CITY COUNCIL MEETING AGENDA

Thursday, June 11, 2026 at 6:30 PM

Council Chambers

1. **CALL TO ORDER**
   - A. Invocation and Pledge to the Flag
   - B. Roll Call
   - C. Adoption of Agenda
   - D. Proclamation - 250th Birthday of the US
   - E. DDA - Lee Munsey Swearing-In
2. **CONSENT AGENDA**
   - A. FY 2027 Quotes for City Insurance Premiums
   - B. Bobby Boss Extension
   - C. April 2026 Financial Report
   - D. Last Month's Minutes
3. **PLANNING & DEVELOPMENT COMMITTEE REPORT**
4. **FINANCE COMMITTEE REPORT**
   - A. FY 2027 Budget Resolution
5. **PUBLIC SAFETY COMMITTEE REPORT**
6. **PUBLIC UTILITIES COMMITTEE REPORT**
7. **FACILITIES COMMITTEE REPORT**
8. **TRANSPORTATION COMMITTEE REPORT**
   - A. 2026 LMIG - (Local Maintenance Improvement Grant)
9. **CITY MANAGER'S REPORT**
10. **CITY ATTORNEY'S UPDATES / REPORTS**
11. **EXECUTIVE SESSION**
12. **ADJOURNMENT**

*Denotes Non-Budgeted Items subject to Reserve Funds

The Mayor and Council may choose to go into executive session as needed in compliance with Georgia Law.

The City of Loganville reserves the right to make changes to the agenda as necessary. Any additions and/or corrections to the agenda will be posted immediately at City Hall.

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Staff Report

To: Mayor and City Council

From: Danny Roberts, City Manager

Date: June 11, 2026

Subject: Insurance premiums quotes for City of Loganville fiscal year 2027

RECOMMENDATION: Staff and Partners Risk Service recommends the City Council approve Travelers Companies, Inc. quote as presented.

FISCAL IMPLICATION: This is a budgeted expense spread across several line items within both the General Fund and the Enterprise Funds. The FY 2027 premium is $701,932**,** which represents a 9.46% increase over the prior year.

BACKGROUND: Partners Risk went to market and requested quotes from all municipal insurance carriers for the City's coverage. HCC, MunichRe, Selective, and Berkley were unable to provide quotes due to the City's size or because their proposals included significantly higher wind and hail deductibles.

Staff and Partners Risk also evaluated options such as increasing deductibles to reduce premiums; however, the cost savings did not provide meaningful value to the overall insurance program.

City of Loganville
Property Casualty Insurance Summary (2026-27)

City of Loganville — Insurance Renewal COVERAGE Effective: July 1, 2026	2025 PREMIUM	2026 PREMIUM	CARRIER	2025 LIMITS	2026 LIMITS		2025 DEDUCTIBLE	DED
GENERAL LIABILITY	**$81,468**	**$82,876**	Travelers Insurance Co.	$3,000,000	$1,000,000 Occ / $3,000,000 Agg	Each Event Limit/General Total Limit	None	None
Products & Completed Work	Included	Included	Travelers Insurance Co.	$3,000,000	$3,000,000	Total Limit	None	
Medical Payments	Excluded	Excluded	Travelers Insurance Co.		Excluded		None	
Sewer Collection & Back-up	Included	Included	Travelers Insurance Co.	$1,000,000/$1,000,000	$1,000,000		None	None
Failure to Supply	Included	Included	Travelers Insurance Co.	$1,000,000/$1,000,000	$1,000,000		None	None
Sexual Abuse & Molestation	Included	Included	Travelers Insurance Co.	$250,000/500,000	$250,000 Offense / $500,000 Agg	Each Wrongful Act/Total Limit	None	None
EMPLOYEE BENEFITS LIABILITY Retro Date: Full Prior Acts	**$381**	**$381**	Travelers Insurance Co.	$1,000,000/$3,000,000	$1,000,000 Ea Emp / $3,000,000 Agg	Each Wrongful Act/Total Limit	$1,000	$1,000
AUTOMOBILE LIABILITY	**$199,681**	**$238,992**	Travelers Insurance Co.	$1,000,000	$1,000,000		None	None
Uninsured/ Underinsured Motorist	Included	Included	Travelers Insurance Co.	$100,000	$100,000		None	
Medical Payments	Included	Included	Travelers Insurance Co.	$5,000	$5,000		None	
Total Auto Values				$8,111,044				
AUTOMOBILE PHYSICAL DAMAGE	**$72,825**	**$75,342**		110 Units/ 19 Trailers	114 Units/16 Trailers			$2,500 Comp /Coll
Comprehensive/Collision	Included	Included	Travelers Insurance Co.	115 Units	122 Units		$2,500	$2,500 Comp /Coll
CRIME	**$880**	**$880**						
Employee Theft	Included	Included	Travelers Insurance Co.	$50,000	$50,000	Per Loss	$1,000	$1,000
Forgery or Alteration	Included	Included	Travelers Insurance Co.	$50,000	$50,000	Per Employee	$1,000	$1,000
Inside Premises (Money & Securities)	Included	Included	Travelers Insurance Co.	$50,000	$50,000	Per Loss	$1,000	$1,000
Outside Premises	Included	Included	Travelers Insurance Co.	$50,000	$50,000	Per item / Per Occurrence Limit	$1,000	$1,000
Computer Fraud & Funds Transfer	Excluded	Excluded			Not Covered			
PROPERTY	**$98,272**	**$105,981**	Travelers Insurance Co.					$10,000
Blanket Building & Personal Property	Included	Included	Travelers Insurance Co.	$54,670,003	$56,196,299	Blanket, Replacement Cost, Agreed Am	$10,000	$10,000
Valuable Papers	Included	Included	Travelers Insurance Co.	$250,000	Included		$10,000	
Equipment Breakdown	Included	Included	Travelers Insurance Co.	Included	Included	See proposal for other limits and dedu	$10,000	
Flood	Included	Included	Travelers Insurance Co.	$1,000,000	$1,000,000 Agg	See proposal for covered locations	$25,000	$25,000
Earthquake	Included	Included	Travelers Insurance Co.	$1,000,000	$1,000,000 Agg	See proposal for covered locations	$50,000	$50,000
INLAND MARINE	**$8,982**	**$5,914**			$249,000 (Sched $149,000 + Blanket $100,000)			$1,000
Contractor's Equipment	Included	Included	Travelers Insurance Co.	$1,308,099	$1,249,598		$1,000	$1,000
Unscheduled Equipment	Included	Included	Travelers Insurance Co.	$50,000	$50,000	$5,000 max per any one item of owned	$1,000	
Non-Owned Contractors Equipment	Included	Included	Travelers Insurance Co.	$100,000	$100,000	Per item / Per Occurrence Limit	$1,000	
EDP & Software	Included	Included	Travelers Insurance Co.	Included in Property	Included		$1,000	
LAW ENFORCEMENT LIABILITY	**$61,252**	**$66,164**	Travelers Insurance Co.	$1,000,000/$1,000,000	$1,000,000 Ea / $1,000,000 Agg	Each Wrongful Act Limit/Total Limit	$15,000	$15,000
PUBLIC ENTITY MANAGEMENT LIABILITY Retro Date: 05/06/2014	**$20,872**	**$21,660**	Travelers Insurance Co.	$1,000,000/$1,000,000	$1,000,000 Ea / $1,000,000 Agg	Each Wrongful Act Limit/Total Limit	$15,000	$15,000
EMPLOYEE PRACTICES LIABILITY	**$33,816**	**$35,804**	Travelers Insurance Co.	$1,000,000/$2,000,000	$1,000,000 Offense / $2,000,000 Agg	Each Wrongful Offense Limit/Total Li	$15,000	$15,000
EPL Non Monetary Defense	Excluded	Excluded	Travelers Insurance Co.		Included	Each Wrongful Act Limit/Total Limit		
Back Wages Retro Date: 05/06/2004	Included	Included	Travelers Insurance Co.	Included	Included	Per Claim	$15,000	
UMBRELLA (Excludes Cyber Liability)	**$38,823**	**$42,027**	Travelers Insurance Co.	$5,000,000/$5,000,000	$5,000,000 Occ / $5,000,000 Agg	Each Event Limit/General Total Limit Excludes Failure to Supply	$10,000	$10,000 SIR
CYBER LIABILITY - Claims-Made	**$22,453**	**$24,216**	Chaucer Insurance Company	$1,000,000	$1,000,000	Network & Information Security Liabi	$25,000	$25,000
Retroactive Date: Full Prior Acts	Included	Included	Chaucer Insurance Company	$250,000	$250,000	Crime - Computer & Funds Transfer Fr	$25,000	$25,000
	Included	Included	Chaucer Insurance Company	$250,000	$250,000	Social Engineering - Cyber Deception	$25,000	$25,000
Policy Fee and Tax	$1,574	$1,695	(Cowbell)					
TOTAL PREMIUM	**$641,279**	**$701,932**	**9%**					

IMPORTANT: This summary sheet is for informational purposes only and does not supersede the proposal or policy.

City of Loganville

Income Statement
Account Summary
For Fiscal: 2025-2026 Period Ending: 04/30/2026

		Original Total Budget	Current Total Budget	MTD Activity	YTD Activity	YTD Activity + Encumbrances	Budget Remaining
Fund: 100 - General Fund							
Department: 0000 - Non-Departmental							
100-0000-311100	Real Property Taxes - Current	8,250,000.00	8,250,000.00	-5,513.09	8,272,757.20	8,272,757.20	-22,757.20
100-0000-311131	Motor Vehicle Tax - Current	30,000.00	30,000.00	1,661.42	24,626.35	24,626.35	5,373.65
100-0000-311132	Mobile Home Tax - Current	7,000.00	7,000.00	2,463.40	3,700.03	3,700.03	3,299.97
100-0000-311133	Intangible Tax - Current	135,000.00	135,000.00	2,668.99	57,373.83	57,373.83	77,626.17
100-0000-311300	Personal Property - Current	330,000.00	330,000.00	1,142.90	411,544.93	411,544.93	-81,544.93
100-0000-311315	Motor Vehicle Tavt Taxes	629,000.00	629,000.00	64,974.12	593,594.28	593,594.28	35,405.72
100-0000-311600	Real Estate Transfer Tax	65,000.00	65,000.00	1,453.49	23,928.87	23,928.87	41,071.13
100-0000-311700	Electric Franchise Tax	860,000.00	860,000.00	0.00	861,168.21	861,168.21	-1,168.21
100-0000-311730	Gas Franchise Tax	130,000.00	130,000.00	0.00	123,313.90	123,313.90	6,686.10
100-0000-311750	Television Cable Franchise Tax	75,000.00	75,000.00	0.00	47,906.48	47,906.48	27,093.52
100-0000-311760	Telephone Franchise Tax	5,000.00	5,000.00	6.97	2,229.91	2,229.91	2,770.09
100-0000-313100	Local Option Sales Tax & Use Tax	1,900,000.00	1,900,000.00	173,618.25	1,506,250.56	1,506,250.56	393,749.44
100-0000-314100	Excise Tax By Drink	42,000.00	42,000.00	3,641.55	29,604.63	29,604.63	12,395.37
100-0000-314200	Alcoholic Beverage Excise Tax	430,000.00	430,000.00	29,509.77	322,634.18	322,634.18	107,365.82
100-0000-316100	Business & Occupation Taxes	610,000.00	610,000.00	88,199.43	575,537.10	575,537.10	34,462.90
100-0000-316200	Insurance Premium Taxes	1,400,000.00	1,400,000.00	0.00	1,536,912.21	1,536,912.21	-136,912.21
100-0000-316400	Energy Excise Tax Gw	2,000.00	2,000.00	0.00	788.67	788.67	1,211.33
100-0000-319110	Real Property Tax Penalties	45,000.00	45,000.00	4,517.64	36,716.28	36,716.28	8,283.72
100-0000-319120	Personal Property Tax Penalties	3,000.00	3,000.00	1,971.66	6,624.19	6,624.19	-3,624.19
100-0000-319500	Fifa	6,000.00	6,000.00	1,050.00	5,333.89	5,333.89	666.11
100-0000-321110	Beer & Wine License / Permit	36,000.00	36,000.00	1,375.00	38,275.00	38,275.00	-2,275.00
100-0000-321140	Liquor License / Permit	45,000.00	45,000.00	0.00	52,450.00	52,450.00	-7,450.00
100-0000-322200	Sign Permits	8,500.00	8,500.00	1,750.00	9,235.00	9,235.00	-735.00
100-0000-322240	Development Permits	5,000.00	5,000.00	0.00	3,390.50	3,390.50	1,609.50
100-0000-323100	Building Permits	160,000.00	160,000.00	30,913.98	224,841.59	224,841.59	-64,841.59
100-0000-323190	Fire Inspections	60,000.00	60,000.00	18,640.82	78,418.30	78,418.30	-18,418.30
100-0000-334150	Fire Dept Grant	0.00	0.00	0.00	39,964.00	39,964.00	-39,964.00
100-0000-334500	Miscellaneous Grants	0.00	0.00	0.00	2,500.00	2,500.00	-2,500.00
100-0000-335120	Intergovernmental Revenues	182,000.00	182,000.00	0.00	168,844.06	168,844.06	13,155.94
100-0000-335121	Lmig Road Work	175,000.00	175,000.00	212,711.50	408,865.09	408,865.09	-233,865.09
100-0000-337102	Dea Reimbursement	19,000.00	19,000.00	0.00	11,154.19	11,154.19	7,845.81
100-0000-338000	Housing Auth - In Lieu Of Taxes	3,000.00	3,000.00	0.00	0.00	0.00	3,000.00
100-0000-341120	Probation Fee	175,500.00	175,500.00	17,277.76	154,477.11	154,477.11	21,022.89
100-0000-341300	Administrative Fee - Capital Recove	30,000.00	30,000.00	100.00	20,162.98	20,162.98	9,837.02
100-0000-341301	Engineering Plan Review Fees	15,000.00	15,000.00	1,305.00	17,269.00	17,269.00	-2,269.00
100-0000-341302	Administrative Plan Review Fees	50,000.00	50,000.00	380.00	73,217.07	73,217.07	-23,217.07
100-0000-341305	Rezoning Application	0.00	0.00	0.00	1,500.00	1,500.00	-1,500.00
100-0000-341306	Variance Application	1,000.00	1,000.00	0.00	300.00	300.00	700.00
100-0000-341390	Epd - Npdes Fees	500.00	500.00	0.00	479.12	479.12	20.88
100-0000-341392	Land Disturbance Permit	2,500.00	2,500.00	100.00	800.00	800.00	1,700.00
100-0000-341400	Printing & Duplicating Services	750.00	750.00	80.54	1,054.51	1,054.51	-304.51
100-0000-341700	Admin Charges	55,000.00	55,000.00	4,975.00	37,000.00	33,150.00	21,850.00
100-0000-341910	Election Qualifying Fee	1,800.00	1,800.00	0.00	1,800.00	1,800.00	0.00
100-0000-342120	Accident Reports	7,500.00	7,500.00	670.00	5,570.00	5,570.00	1,930.00
100-0000-342320	Fingerprinting Fees	250.00	250.00	30.00	1,170.00	1,170.00	-920.00
100-0000-346400	Background Check Fees	8,000.00	8,000.00	250.00	5,750.00	5,750.00	2,250.00
100-0000-349300	Bad Check Fees	240.00	240.00	0.00	90.00	90.00	150.00
100-0000-349900	Other Charges for Service-Tech Servic...	960.00	960.00	80.00	560.00	560.00	400.00
100-0000-351170	Municipal Court Fines	350,000.00	350,000.00	28,007.00	288,160.40	288,160.40	61,839.60
100-0000-351171	Code Enforcement Fines	2,500.00	2,500.00	100.00	1,535.00	1,535.00	965.00
100-0000-351175	Fire Fines And Fees	500.00	500.00	0.00	300.00	300.00	200.00

Income Statement **For Fiscal: 2025-2026 Perio** 6

		Original Total Budget	Current Total Budget	MTD Activity	YTD Activity	YTD Activity + Encumbrances	Budget Remaining
100-0000-361000	Interest Revenues	200,000.00	200,000.00	15,848.29	163,030.52	163,030.52	36,969.48
100-0000-371200	Fire Fund Donations	0.00	0.00	0.00	10,000.00	10,000.00	-10,000.00
100-0000-371250	Police Fund Donations	35,000.00	35,000.00	0.00	39,300.30	39,300.30	-4,300.30
100-0000-389000	Bank Charges & Misc.	0.00	0.00	-1,751.31	12,752.58	12,752.58	-12,752.58
100-0000-389150	Rental Receipts	75,000.00	75,000.00	4,875.00	58,700.00	58,700.00	16,300.00
100-0000-389175	Event Receipts	80,000.00	80,000.00	5,600.00	45,764.00	45,764.00	34,236.00
100-0000-391220	Transfers In - Sanitation Fund	440,000.00	440,000.00	0.00	0.00	0.00	440,000.00
100-0000-391230	Transfer In Hotel/Motel	50,000.00	50,000.00	0.00	18,070.83	18,070.83	31,929.17
100-0000-392001	Comp For Loss Of Gen Fixed Assets	0.00	0.00	0.00	3.30	3.30	-3.30
	Department: 0000 - Non-Departmental Total:	**17,229,500.00**	**17,229,500.00**	**714,685.08**	**16,439,300.15**	**16,435,450.15**	**794,049.85**
Department: 1100 - Legislative							
100-1100-511100	Salaries & Wages	48,000.00	48,000.00	4,000.00	40,000.00	40,000.00	8,000.00
100-1100-512200	Fica & Medicare	3,672.00	3,672.00	306.00	3,060.00	3,060.00	612.00
100-1100-512400	Payments To Retirement	8,545.84	8,545.84	509.97	7,169.12	7,169.12	1,376.72
100-1100-512810	Uniforms	1,500.00	118.89	0.00	118.89	118.89	0.00
100-1100-521201	Legal Expenses	0.00	19,423.46	7,626.00	19,423.46	19,423.46	0.00
100-1100-521301	Computer Services	1,000.00	721.00	0.00	721.00	721.00	0.00
100-1100-522206	Computer Repair & Maintenance	0.00	2,623.44	0.00	2,597.20	2,623.44	0.00
100-1100-523301	Advertising Expense	0.00	75.00	0.00	0.00	75.00	0.00
100-1100-523400	Printing & Binding	250.00	330.02	0.00	330.02	330.02	0.00
100-1100-523500	Travel	3,000.00	1,312.00	575.00	575.00	575.00	737.00
100-1100-523600	Dues & Fees	1,500.00	0.00	0.00	0.00	0.00	0.00
100-1100-523700	Education & Training	20,000.00	2,770.00	1,775.00	2,770.00	2,770.00	0.00
100-1100-523900	Other	1,000.00	1,986.75	0.00	1,846.35	1,846.35	140.40
100-1100-529910	Municipal Meetings	1,000.00	909.73	0.00	909.73	909.73	0.00
100-1100-531100	General Supplies & Mater	1,000.00	247.15	0.00	247.15	247.15	0.00
100-1100-531300	Food	500.00	232.56	0.00	103.44	103.44	129.12
100-1100-531700	Other Supplies	500.00	500.00	0.00	129.94	129.94	370.06
	Department: 1100 - Legislative Total:	**91,467.84**	**91,467.84**	**14,791.97**	**80,001.30**	**80,102.54**	**11,365.30**
Department: 1300 - Executive							
100-1300-511100	Salaries & Wages	511,515.00	511,515.00	33,032.64	348,478.89	348,478.89	163,036.11
100-1300-511300	Overtime Pay	0.00	25.08	0.00	16.72	16.72	8.36
100-1300-512100	Group Insurance	156,999.00	156,999.00	9,176.25	95,611.53	95,611.53	61,387.47
100-1300-512200	Fica & Medicare	38,911.00	38,911.00	2,504.34	26,882.54	26,882.54	12,028.46
100-1300-512400	Payments To Retirement	74,558.00	74,558.00	0.00	63,632.27	63,632.27	10,925.73
100-1300-512700	Workers Compensation	1,165.00	1,165.00	516.59	2,964.33	2,964.33	-1,799.33
100-1300-512810	Uniforms	4,500.00	4,500.00	0.00	321.06	321.06	4,178.94
100-1300-521200	Professional Services	15,000.00	27,000.00	2,000.00	25,000.00	25,000.00	2,000.00
100-1300-521202	Engineering Fees	50,000.00	10,608.59	0.00	0.00	0.00	10,608.59
100-1300-521302	Drug Testing	0.00	50.00	0.00	50.00	50.00	0.00
100-1300-523400	Printing & Binding	0.00	77.16	0.00	77.16	77.16	0.00
100-1300-523500	Travel	967.00	1,608.64	0.00	1,608.64	1,608.64	0.00
100-1300-523510	City Manager Car Allowance	9,125.00	9,125.00	700.00	7,350.00	7,350.00	1,775.00
100-1300-523600	Dues & Fees	8,000.00	4,110.00	490.00	555.00	555.00	3,555.00
100-1300-523700	Education & Training	3,000.00	3,000.00	970.00	2,801.00	2,801.00	199.00
100-1300-523900	Other	2,500.00	1,820.37	172.96	398.61	398.61	1,421.76
100-1300-529989	Contingency	1,000.00	1,000.00	0.00	0.00	0.00	1,000.00
100-1300-531100	General Supplies & Mater	1,000.00	1,223.50	40.02	1,223.50	1,223.50	0.00
100-1300-531101	Office Supplies	1,000.00	4,197.91	18.03	4,028.13	4,197.91	0.00
100-1300-531114	Flowers & Plants	750.00	750.00	0.00	221.49	221.49	528.51
100-1300-531300	Food	1,000.00	2,588.84	0.00	2,588.84	2,588.84	0.00
100-1300-531600	Small Equipment <$20000	1,000.00	2,656.91	0.00	2,656.91	2,656.91	0.00
100-1300-531700	Other Supplies	500.00	0.00	0.00	0.00	0.00	0.00
	Department: 1300 - Executive Total:	**882,490.00**	**857,490.00**	**49,620.83**	**586,466.62**	**586,636.40**	**270,853.60**
Department: 1510 - Financial Administration							
100-1510-511100	Salaries & Wages	481,637.00	481,637.00	36,636.16	360,663.10	360,663.10	120,973.90
100-1510-511300	Overtime Pay	1,658.00	1,934.34	63.23	1,848.73	1,848.73	85.61
100-1510-512100	Group Insurance	206,175.00	206,175.00	18,184.75	176,130.75	176,130.75	30,044.25

Income Statement **For Fiscal: 2025-2026 Perio**

		Original Total Budget	Current Total Budget	MTD Activity	YTD Activity	YTD Activity + Encumbrances	Budget Remaining
100-1510-512200	Fica & Medicare	36,753.00	36,753.00	2,642.71	26,999.61	26,999.61	9,753.39
100-1510-512400	Payments To Retirement	64,307.00	64,307.00	0.00	61,468.30	61,468.30	2,838.70
100-1510-512700	Workers Compensation	4,708.00	4,708.00	0.00	8,215.89	8,215.89	-3,507.89
100-1510-512810	Uniforms	500.00	500.00	0.00	0.00	0.00	500.00
100-1510-521101	Fifa Expense	1,500.00	1,500.00	161.00	1,236.00	1,236.00	264.00
100-1510-521200	City Attorney & Retainer	250,000.00	250,000.00	0.00	206,652.57	206,652.57	43,347.43
100-1510-521203	Audit Fees	33,250.00	32,537.41	0.00	30,750.00	30,750.00	1,787.41
100-1510-521205	Cpa Expense	12,000.00	12,563.75	0.00	8,625.00	12,563.75	0.00
100-1510-521207	Codification Of City Code	7,000.00	7,000.00	0.00	0.00	0.00	7,000.00
100-1510-521302	Drug Testing	50.00	100.00	0.00	100.00	100.00	0.00
100-1510-523130	General Liability	86,500.00	106,901.00	0.00	106,901.00	106,901.00	0.00
100-1510-523201	Postage	9,500.00	9,500.00	203.00	6,422.46	6,422.46	3,077.54
100-1510-523301	Advertising Expense	3,000.00	3,000.00	0.00	907.50	1,219.50	1,780.50
100-1510-523400	Printing & Binding	300.00	875.58	0.00	875.58	875.58	0.00
100-1510-523500	Travel	500.00	500.00	0.00	0.00	0.00	500.00
100-1510-523600	Dues & Fees	12,000.00	26,486.24	0.00	26,486.24	26,486.24	0.00
100-1510-523700	Education & Training	2,000.00	1,110.68	0.00	0.00	0.00	1,110.68
100-1510-523900	Other	2,500.00	2,500.00	138.91	1,839.87	1,839.87	660.13
100-1510-531100	General Supplies & Mater	4,000.00	4,000.00	40.38	3,123.60	3,255.32	744.68
100-1510-531101	Office Supplies	8,000.00	8,000.00	0.00	6,333.38	6,672.88	1,327.12
100-1510-531600	Small Equipment <$20000	1,000.00	0.00	0.00	0.00	0.00	0.00
100-1510-581200	Principal - Loan	116,916.00	116,916.00	0.00	87,446.49	87,446.49	29,469.51
100-1510-582200	Interest - Loan	16,027.00	16,027.00	0.00	12,259.47	12,259.47	3,767.53
Department: 1510 - Financial Administration Total:		**1,361,781.00**	**1,395,532.00**	**58,070.14**	**1,135,285.54**	**1,140,007.51**	**255,524.49**
Department: 1535 - It - Data Processing/Mis							
100-1535-511100	Salaries & Wages	182,224.00	182,224.00	13,938.88	142,738.52	142,738.52	39,485.48
100-1535-511300	Overtime Pay	936.00	936.00	330.87	1,235.01	1,235.01	-299.01
100-1535-512100	Group Insurance	51,159.00	51,159.00	3,403.25	32,647.50	32,647.50	18,511.50
100-1535-512200	Fica & Medicare	13,954.00	13,954.00	1,055.08	10,991.24	10,991.24	2,962.76
100-1535-512400	Payments To Retirement	32,662.00	32,662.00	1,936.01	27,388.36	27,388.36	5,273.64
100-1535-512810	Uniforms	1,000.00	1,000.00	0.00	434.72	434.72	565.28
100-1535-521202	Engineering Fees	0.00	1,400.00	0.00	1,400.00	1,400.00	0.00
100-1535-521208	Professional Service	1,000.00	4,900.00	0.00	4,900.00	4,900.00	0.00
100-1535-521301	Computer Services	169,220.00	169,220.00	2,184.22	146,711.14	135,011.14	34,208.86
100-1535-521302	Drug Testing	50.00	50.00	0.00	0.00	0.00	50.00
100-1535-522201	Office Equip-Rep & Maint	18,000.00	18,000.00	1,969.10	20,144.28	20,144.28	-2,144.28
100-1535-522206	Computer Repair & Maintenance	2,500.00	1,100.00	0.00	264.26	264.26	835.74
100-1535-523130	General Liability	25,000.00	25,000.00	0.00	24,027.12	24,027.12	972.88
100-1535-523200	Telephone	56,380.00	56,380.00	8,115.15	50,181.62	50,181.62	6,198.38
100-1535-523201	Postage	200.00	200.00	0.00	0.00	0.00	200.00
100-1535-523600	Dues & Fees	200.00	200.00	0.00	0.00	0.00	200.00
100-1535-523700	Education & Training	6,570.00	2,670.00	0.00	0.00	0.00	2,670.00
100-1535-523900	Other	1,000.00	1,000.00	0.00	72.44	72.44	927.56
100-1535-531100	General Supplies & Mater	500.00	500.00	0.00	0.00	0.00	500.00
100-1535-531101	Office Supplies	1,000.00	1,000.00	0.00	79.98	421.55	578.45
100-1535-531102	Computer Supplies	5,250.00	5,250.00	0.00	1,544.70	1,544.70	3,705.30
100-1535-531600	Small Equipment <$20000	28,100.00	28,100.00	1,184.69	24,188.88	37,542.39	-9,442.39
Department: 1535 - It - Data Processing/Mis Total:		**596,905.00**	**596,905.00**	**34,117.25**	**488,949.77**	**490,944.85**	**105,960.15**
Department: 1565 - General Gov Building & Pl							
100-1565-511100	Salaries & Wages	204,161.00	204,161.00	15,672.69	149,186.73	149,186.73	54,974.27
100-1565-511300	Overtime Pay	564.00	564.00	0.00	0.00	0.00	564.00
100-1565-512100	Group Insurance	74,022.00	74,022.00	8,684.00	71,603.25	71,603.25	2,418.75
100-1565-512200	Fica & Medicare	15,642.00	15,642.00	1,087.26	10,864.85	10,864.85	4,777.15
100-1565-512400	Payments To Retirement	36,300.00	36,300.00	2,169.07	30,455.99	30,455.99	5,844.01
100-1565-512700	Workers Compensation	25,688.00	25,688.00	1,323.56	32,292.35	32,292.35	-6,604.35
100-1565-512810	Uniforms	3,000.00	3,000.00	0.00	616.94	1,049.60	1,950.40
100-1565-521200	Contracted Professional Services	40,000.00	40,000.00	3,554.88	30,858.35	31,322.35	8,677.65
100-1565-521302	Drug Testing	200.00	200.00	0.00	50.00	50.00	150.00
100-1565-522204	Building Repairs & Maint	125,000.00	125,000.00	8,015.94	139,751.06	141,717.90	-16,717.90

Income Statement **For Fiscal: 2025-2026 Perio 6**

		Original Total Budget	Current Total Budget	MTD Activity	YTD Activity	YTD Activity + Encumbrances	Budget Remaining
100-1565-522207	Park Maintenance & Recrecation	2,500.00	2,500.00	0.00	0.00	0.00	2,500.00
100-1565-523140	Property Insurance	40,000.00	43,363.00	0.00	43,363.00	43,363.00	0.00
100-1565-523700	Education & Training	500.00	500.00	0.00	85.00	85.00	415.00
100-1565-523800	Licenses	150.00	150.00	0.00	0.00	0.00	150.00
100-1565-523900	Other	500.00	500.00	0.00	308.73	308.73	191.27
100-1565-531100	General Supplies & Mater	10,000.00	10,000.00	1,277.38	7,308.46	8,721.17	1,278.83
100-1565-531105	Hand Tools	1,500.00	1,500.00	0.00	39.97	800.03	699.97
100-1565-531210	Water & Sewer Utility	60,000.00	60,000.00	4,352.23	37,949.21	37,949.21	22,050.79
100-1565-531220	Natural Gas	35,000.00	35,000.00	2,797.38	29,631.42	29,631.42	5,368.58
100-1565-531230	Electricity	180,000.00	180,000.00	14,091.36	153,150.91	153,150.91	26,849.09
100-1565-531600	Small Equipment <$20000	4,500.00	4,500.00	0.00	0.00	2,619.98	1,880.02
100-1565-531700	Other Supplies	2,000.00	2,000.00	0.00	0.00	0.00	2,000.00
100-1565-541200	Site Improvements	40,000.00	40,000.00	0.00	0.00	0.00	40,000.00
100-1565-542100	Machinery	0.00	0.00	0.00	20,500.00	0.00	0.00
	Department: 1565 - General Gov Building & Pl Total:	**901,227.00**	**904,590.00**	**63,025.75**	**758,016.22**	**745,172.47**	**159,417.53**
Department: 2000 - Judicial							
100-2000-511100	Salaries & Wages	236,437.00	236,437.00	17,188.98	180,879.69	180,879.69	55,557.31
100-2000-511300	Overtime Pay	502.00	502.00	0.00	122.96	122.96	379.04
100-2000-512100	Group Insurance	50,412.00	50,412.00	4,792.75	45,805.00	45,805.00	4,607.00
100-2000-512200	Fica & Medicare	17,883.00	17,883.00	1,271.16	13,779.35	13,779.35	4,103.65
100-2000-512400	Payments To Retirement	41,527.00	41,527.00	2,511.98	35,190.20	35,190.20	6,336.80
100-2000-521202	Judge	35,000.00	35,000.00	2,916.66	29,166.60	29,166.60	5,833.40
100-2000-521204	Solicitor	30,000.00	30,000.00	2,500.00	25,000.00	25,000.00	5,000.00
100-2000-521205	Public Defender	20,000.00	20,000.00	4,270.50	11,409.00	11,409.00	8,591.00
100-2000-521210	Contract Labor - Other	3,500.00	3,500.00	0.00	2,440.91	2,640.91	859.09
100-2000-523500	Travel	1,500.00	1,500.00	0.00	1,050.18	1,050.18	449.82
100-2000-523600	Dues & Fees	300.00	300.00	0.00	300.00	300.00	0.00
100-2000-523700	Education & Training	2,000.00	2,000.00	0.00	0.00	0.00	2,000.00
100-2000-523900	Other	500.00	500.00	0.00	17.84	17.84	482.16
100-2000-531100	General Supplies & Mater	2,000.00	2,000.00	464.61	1,658.98	1,658.98	341.02
100-2000-571010	Prisoner Expense	40,000.00	36,500.00	2,150.96	21,460.71	21,460.71	15,039.29
100-2000-571030	Peace Officer'S A&B Fund	45,000.00	32,000.00	2,279.94	22,977.13	22,977.13	9,022.87
100-2000-571040	Local Victim Assistance Fund	25,000.00	25,000.00	1,046.23	10,722.55	10,722.55	14,277.45
100-2000-571050	Drug Abuse Education	7,000.00	7,000.00	0.00	1,739.82	1,739.82	5,260.18
100-2000-571060	Courtware Solutions	66,000.00	92,500.00	5,500.00	98,000.00	98,000.00	-5,500.00
100-2000-571090	Consolidated Remittance	75,000.00	65,000.00	4,690.83	47,896.98	47,896.98	17,103.02
	Department: 2000 - Judicial Total:	**699,561.00**	**699,561.00**	**51,584.60**	**549,617.90**	**549,817.90**	**149,743.10**
Department: 3200 - Police							
100-3200-511100	Salaries & Wages	2,417,668.00	2,417,668.00	176,481.08	1,794,130.24	1,794,130.24	623,537.76
100-3200-511300	Overtime Pay	149,100.00	149,100.00	13,861.82	126,054.12	126,054.12	23,045.88
100-3200-511301	Overtime Pay Dea	19,811.00	19,811.00	941.12	20,913.72	20,913.72	-1,102.72
100-3200-512100	Group Insurance	853,578.00	853,578.00	62,391.75	639,978.50	639,978.50	213,599.50
100-3200-512200	Fica & Medicare	197,990.00	197,990.00	13,816.85	145,045.08	145,045.08	52,944.92
100-3200-512400	Payments To Retirement	430,402.00	430,402.00	25,686.08	360,487.66	360,487.66	69,914.34
100-3200-512700	Workers Compensation	90,883.00	90,883.00	5,902.26	147,547.14	147,547.14	-56,664.14
100-3200-512810	Uniforms	28,000.00	23,000.00	795.11	17,405.44	24,055.44	-1,055.44
100-3200-521209	Professional Service	8,500.00	10,500.00	1,646.01	11,721.78	11,883.60	-1,383.60
100-3200-521301	Computer Services	500.00	0.00	0.00	0.00	0.00	0.00
100-3200-521302	Pre-Employment Screening	2,000.00	2,000.00	50.00	1,120.00	1,120.00	880.00
100-3200-522201	Office Equip-Rep & Maint	1,500.00	0.00	0.00	0.00	0.00	0.00
100-3200-522202	Auto & Truck Rep & Maint	0.00	0.00	0.00	67.50	67.50	-67.50
100-3200-522203	Mach & Equip Rep & Maint	8,500.00	20,905.33	8,817.00	18,606.48	18,606.48	2,298.85
100-3200-523160	Law Enforcement Liabili	30,000.00	61,252.00	0.00	61,252.00	61,252.00	0.00
100-3200-523400	Printing & Binding	2,000.00	700.00	74.95	594.95	594.95	105.05
100-3200-523500	Travel	2,000.00	3,300.00	0.00	3,271.62	3,271.62	28.38
100-3200-523600	Dues & Fees	3,000.00	3,000.00	0.00	2,224.12	2,224.12	775.88
100-3200-523700	Education & Training	6,000.00	6,000.00	709.73	6,088.86	6,088.86	-88.86
100-3200-523900	Other	3,000.00	3,000.00	54.66	390.86	390.86	2,609.14
100-3200-523905	Police Fund Expenses	40,000.00	40,000.00	0.00	34,557.63	34,557.63	5,442.37

Income Statement **For Fiscal: 2025-2026 Perio**

		Original Total Budget	Current Total Budget	MTD Activity	YTD Activity	YTD Activity + Encumbrances	Budget Remaining
100-3200-523910	D.A.R.E Expenses	1,500.00	1,500.00	0.00	0.00	0.00	1,500.00
100-3200-531100	General Supplies & Mater	14,000.00	22,500.00	39.90	14,194.10	14,625.42	7,874.58
100-3200-531101	Office Supplies	13,000.00	4,500.00	896.53	3,185.26	3,185.26	1,314.74
100-3200-531104	Ammunition	17,500.00	12,646.30	1,161.90	12,110.70	12,646.30	0.00
100-3200-531600	Small Equipment <$20000	7,500.00	4,948.37	0.00	4,948.37	4,948.37	0.00
100-3200-531730	Neighborhood Watch	500.00	500.00	0.00	0.00	0.00	500.00
100-3200-571010	Prisoner Expense	5,000.00	5,000.00	0.00	0.00	0.00	5,000.00
	Department: 3200 - Police Total:	**4,353,432.00**	**4,384,684.00**	**313,326.75**	**3,425,896.13**	**3,433,674.87**	**951,009.13**
Department: 3500 - Fire							
100-3500-511100	Salaries & Wages	2,316,465.00	2,316,465.00	177,321.17	1,801,143.44	1,801,143.44	515,321.56
100-3500-511300	Overtime Pay	85,044.00	85,044.00	6,624.75	59,643.00	59,643.00	25,401.00
100-3500-512100	Group Insurance	681,000.00	681,000.00	53,028.50	479,759.00	479,759.00	201,241.00
100-3500-512110	Fire Cancer Insurance-Hb 146	4,500.00	11,293.00	0.00	11,292.93	11,292.93	0.07
100-3500-512200	Fica & Medicare	182,950.00	182,950.00	13,395.09	140,071.85	140,071.85	42,878.15
100-3500-512400	Payments To Retirement	433,823.00	433,823.00	35,162.04	365,867.31	365,867.31	67,955.69
100-3500-512700	Workers Compensation	53,113.00	53,113.00	10,443.86	99,326.15	99,326.15	-46,213.15
100-3500-512810	Uniforms	26,000.00	26,000.00	0.00	6,108.35	20,108.35	5,891.65
100-3500-521208	Professional -Med Service	15,620.00	15,620.00	14,855.00	15,050.00	15,050.00	570.00
100-3500-521302	Drug Testing	750.00	750.00	50.00	665.00	665.00	85.00
100-3500-522203	Mach & Equip Rep & Maint	30,000.00	28,000.00	5,606.50	25,311.94	27,485.00	515.00
100-3500-523500	Travel	1,000.00	1,000.00	0.00	0.00	660.00	340.00
100-3500-523600	Dues & Fees	3,000.00	1,500.00	0.00	84.00	84.00	1,416.00
100-3500-523700	Education & Training	5,000.00	3,500.00	0.00	2,296.27	2,296.27	1,203.73
100-3500-523750	Fire Prevention & Train	3,000.00	3,000.00	46.96	2,130.30	2,130.30	869.70
100-3500-523800	Licenses	500.00	650.00	0.00	649.00	649.00	1.00
100-3500-523900	Other	12,500.00	12,000.00	1,912.28	6,952.96	11,537.09	462.91
100-3500-523905	Fire Fund Expenses	0.00	0.00	0.00	9,147.56	9,147.56	-9,147.56
100-3500-531100	General Supplies & Mater	10,000.00	10,000.00	2,658.63	8,132.35	9,897.43	102.57
100-3500-531101	Office Supplies	2,000.00	2,000.00	0.00	281.72	400.10	1,599.90
100-3500-531270	Gasoline Expense	0.00	0.00	0.00	645.16	645.16	-645.16
100-3500-531600	Small Equipment <$20000	3,000.00	7,000.00	0.00	4,014.57	4,888.57	2,111.43
100-3500-531700	Other Supplies	1,000.00	0.00	0.00	0.00	0.00	0.00
100-3500-531710	Medical Supplies	17,000.00	12,557.00	0.00	7,317.48	7,317.48	5,239.52
100-3500-542100	Machinery / Equipment	0.00	39,608.40	0.00	39,608.40	39,608.40	0.00
	Department: 3500 - Fire Total:	**3,887,265.00**	**3,926,873.40**	**321,104.78**	**3,085,498.74**	**3,109,673.39**	**817,200.01**
Department: 4100 - Public Works							
100-4100-511100	Salaries & Wages	328,437.00	328,437.00	25,161.21	256,070.16	256,070.16	72,366.84
100-4100-511300	Overtime Pay	3,534.00	3,534.00	0.00	0.00	0.00	3,534.00
100-4100-512100	Group Insurance	166,296.00	166,296.00	14,707.25	142,636.25	142,636.25	23,659.75
100-4100-512200	Fica & Medicare	26,638.00	26,638.00	1,741.62	18,484.96	18,484.96	8,153.04
100-4100-512400	Payments To Retirement	58,372.00	58,372.00	3,489.82	49,339.86	49,339.86	9,032.14
100-4100-512700	Workers Compensation	42,087.00	42,087.00	0.00	69,172.27	69,172.27	-27,085.27
100-4100-512810	Uniforms	8,000.00	8,000.00	101.96	2,919.00	5,352.92	2,647.08
100-4100-521302	Drug Testing	100.00	100.00	100.00	100.00	100.00	0.00
100-4100-522140	Lawn Care	8,000.00	8,000.00	0.00	1,832.46	2,281.46	5,718.54
100-4100-522203	Mach & Equip Rep & Maint	10,000.00	10,000.00	0.00	2,427.32	2,913.03	7,086.97
100-4100-522320	Rental-Equipment/Vehicle	4,500.00	4,500.00	0.00	2,969.00	2,969.00	1,531.00
100-4100-523900	Other	10,000.00	10,000.00	0.00	692.93	692.93	9,307.07
100-4100-531100	General Supplies & Mater	10,000.00	10,000.00	3,846.10	12,343.31	14,063.95	-4,063.95
100-4100-531105	Hand Tools	2,000.00	2,000.00	0.00	0.00	0.00	2,000.00
100-4100-531600	Small Equipment <$20000	5,000.00	5,000.00	0.00	0.00	679.99	4,320.01
100-4100-531700	Other Supplies	10,000.00	10,000.00	0.00	6,065.96	8,459.20	1,540.80
	Department: 4100 - Public Works Total:	**692,964.00**	**692,964.00**	**49,147.96**	**565,053.48**	**573,215.98**	**119,748.02**
Department: 4200 - Highways And Streets							
100-4200-511100	Salaries & Wages	140,395.00	140,395.00	10,764.02	109,148.19	109,148.19	31,246.81
100-4200-511300	Overtime Pay	3,332.00	3,332.00	0.00	936.95	936.95	2,395.05
100-4200-512100	Group Insurance	59,760.00	59,760.00	5,457.75	52,188.75	52,188.75	7,571.25
100-4200-512200	Fica & Medicare	11,335.00	11,335.00	775.30	8,236.44	8,236.44	3,098.56

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		Original Total Budget	Current Total Budget	MTD Activity	YTD Activity	YTD Activity + Encumbrances	Budget Remaining
100-4200-512400	Payments To Retirement	49,500.00	49,500.00	1,491.60	20,910.72	20,910.72	28,589.28
100-4200-512810	Uniforms	4,000.00	4,000.00	49.00	1,510.99	2,936.99	1,063.01
100-4200-521202	Engineering Fees	50,000.00	50,000.00	840.00	21,067.45	21,067.45	28,932.55
100-4200-521302	Drug Testing	100.00	100.00	0.00	0.00	0.00	100.00
100-4200-521303	Technical Services	3,000.00	3,000.00	0.00	0.00	0.00	3,000.00
100-4200-521307	Technical Service-Mapping	5,000.00	5,000.00	0.00	0.00	0.00	5,000.00
100-4200-522203	Mach & Equip Rep & Maint	15,000.00	15,000.00	0.00	6,308.95	6,438.76	8,561.24
100-4200-522210	LMIG Repair & Maintenance	0.00	403,365.00	0.00	294,088.68	383,239.62	20,125.38
100-4200-522211	Sidewalk Repair & Maint	50,000.00	50,000.00	4,219.50	9,136.50	10,086.50	39,913.50
100-4200-523700	Education & Training	1,000.00	1,000.00	0.00	0.00	0.00	1,000.00
100-4200-523800	Licenses	250.00	250.00	0.00	0.00	0.00	250.00
100-4200-523900	Other	2,000.00	2,000.00	1,950.00	2,066.28	2,066.28	-66.28
100-4200-531100	General Supplies & Mater	15,000.00	15,000.00	0.00	20,673.03	21,628.03	-6,628.03
100-4200-531105	Hand Tools	2,500.00	2,500.00	0.00	0.00	0.00	2,500.00
100-4200-531109	Chemicals	4,500.00	4,500.00	0.00	0.00	2,312.50	2,187.50
100-4200-531110	Street Repair	615,141.00	615,141.00	2,450.00	25,460.00	25,460.00	589,681.00
100-4200-531111	Traffic Light Maintenance	2,000.00	2,000.00	0.00	0.00	0.00	2,000.00
100-4200-531112	Flowers & Plants	166,000.00	0.00	0.00	0.00	0.00	0.00
100-4200-531113	Street Signs	15,000.00	15,000.00	0.00	11,028.81	11,658.81	3,341.19
100-4200-531531	Traffic Signal - Utility	2,000.00	2,000.00	173.16	1,463.08	1,463.08	536.92
100-4200-531532	Street Light - Utility	200,000.00	200,000.00	21,528.41	183,667.07	183,667.07	16,332.93
100-4200-531600	Small Equipment <$20000	5,000.00	5,000.00	0.00	2,655.05	2,655.05	2,344.95
100-4200-531610	Infrastructure < $25,000	25,000.00	25,000.00	0.00	0.00	0.00	25,000.00
	Department: 4200 - Highways And Streets Total:	**1,446,813.00**	**1,684,178.00**	**49,698.74**	**770,546.94**	**866,101.19**	**818,076.81**
Department: 4900 - Fleet Maintenance & Shop							
100-4900-511100	Salaries & Wages	250,117.00	250,117.00	18,842.87	192,608.23	192,608.23	57,508.77
100-4900-511300	Overtime Pay	1,025.00	1,025.00	0.00	59.65	59.65	965.35
100-4900-512100	Group Insurance	117,489.00	117,489.00	9,703.50	98,470.25	98,470.25	19,018.75
100-4900-512200	Fica & Medicare	18,830.00	18,830.00	1,325.28	13,871.90	13,871.90	4,958.10
100-4900-512400	Payments To Retirement	44,527.00	44,527.00	2,657.32	37,247.52	37,247.52	7,279.48
100-4900-512700	Workers Compensation	3,615.00	3,615.00	468.63	5,438.71	5,438.71	-1,823.71
100-4900-512810	Uniforms	4,000.00	4,000.00	115.77	2,340.63	2,379.22	1,620.78
100-4900-521302	Drug Testing	50.00	50.00	0.00	0.00	0.00	50.00
100-4900-522202	Auto & Truck Rep & Maint	150,000.00	150,000.00	7,433.25	113,538.90	121,508.59	28,491.41
100-4900-522203	Mach & Equip Rep & Maint	5,500.00	5,500.00	0.00	2,011.55	2,011.55	3,488.45
100-4900-523170	Auto Liability	160,000.00	160,000.00	0.00	136,287.29	136,287.29	23,712.71
100-4900-523500	Travel	2,000.00	2,000.00	0.00	0.00	0.00	2,000.00
100-4900-523600	Dues & Fees	250.00	250.00	0.00	0.00	0.00	250.00
100-4900-523700	Education & Training	1,000.00	1,000.00	0.00	0.00	0.00	1,000.00
100-4900-523800	Licenses	500.00	500.00	60.00	60.00	60.00	440.00
100-4900-523900	Other	1,000.00	1,000.00	157.19	347.19	347.19	652.81
100-4900-531100	General Supplies & Mater	5,000.00	5,000.00	56.56	2,850.31	2,870.48	2,129.52
100-4900-531101	Office Supplies	1,000.00	1,000.00	0.00	473.99	473.99	526.01
100-4900-531105	Hand Tools	5,000.00	5,000.00	2,498.40	3,568.34	3,568.34	1,431.66
100-4900-531250	Oil Expense	7,500.00	7,500.00	679.00	5,538.11	5,538.11	1,961.89
100-4900-531270	Gasoline Expense	220,000.00	220,000.00	30,978.83	167,953.42	167,953.42	52,046.58
100-4900-531600	Small Equipment <$20000	22,500.00	22,500.00	6,699.00	22,633.01	22,633.01	-133.01
100-4900-542100	Machinery	11,000.00	11,000.00	0.00	0.00	0.00	11,000.00
100-4900-542200	Vehicles	150,000.00	150,000.00	150,000.00	150,000.00	150,000.00	0.00
	Department: 4900 - Fleet Maintenance & Shop Total:	**1,181,903.00**	**1,181,903.00**	**231,675.60**	**955,299.00**	**963,327.45**	**218,575.55**
Department: 6500 - Libraries							
100-6500-522204	Building Repairs & Maint	6,000.00	6,000.00	0.00	899.49	899.49	5,100.51
100-6500-572030	Library - Azalea Regional Library Syst...	133,238.00	133,238.00	0.00	99,928.50	99,928.50	33,309.50
	Department: 6500 - Libraries Total:	**139,238.00**	**139,238.00**	**0.00**	**100,827.99**	**100,827.99**	**38,410.01**
Department: 7400 - Planning & Zoning							
100-7400-511100	Salaries & Wages	278,882.00	278,882.00	21,042.17	218,558.53	218,558.53	60,323.47
100-7400-511300	Overtime Pay	500.00	500.00	45.46	108.96	108.96	391.04
100-7400-512100	Group Insurance	39,300.00	39,300.00	5,823.75	41,242.00	41,242.00	-1,942.00

Income Statement **For Fiscal: 2025-2026 Perio**

		Original Total Budget	Current Total Budget	MTD Activity	YTD Activity	YTD Activity + Encumbrances	Budget Remaining
100-7400-512200	Fica & Medicare	21,277.00	21,277.00	1,565.79	16,929.38	16,929.38	4,347.62
100-7400-512400	Payments To Retirement	49,514.00	49,514.00	2,962.93	41,556.98	41,556.98	7,957.02
100-7400-512810	Uniforms	1,000.00	1,000.00	0.00	0.00	0.00	1,000.00
100-7400-521202	Engineering Fees	25,000.00	25,000.00	1,637.50	35,011.50	35,011.50	-10,011.50
100-7400-521211	Professional Consulting	0.00	0.00	127,060.50	155,910.00	155,910.00	-155,910.00
100-7400-521302	Drug Testing	100.00	100.00	0.00	50.00	50.00	50.00
100-7400-521312	Planning Commissioners	2,400.00	2,400.00	0.00	296.00	296.00	2,104.00
100-7400-523301	Advertising Expense	500.00	500.00	15.00	150.00	150.00	350.00
100-7400-523400	Printing & Binding	500.00	500.00	0.00	0.00	0.00	500.00
100-7400-523500	Travel	1,000.00	1,800.00	0.00	506.18	506.18	1,293.82
100-7400-523600	Dues & Fees	400.00	400.00	36.94	245.46	260.91	139.09
100-7400-523700	Education & Training	4,500.00	3,700.00	0.00	1,595.00	2,090.00	1,610.00
100-7400-523800	Licenses	400.00	400.00	0.00	0.00	0.00	400.00
100-7400-523900	Other	1,000.00	1,000.00	0.00	15.99	15.99	984.01
100-7400-531100	General Supplies & Mater	2,500.00	2,500.00	0.00	0.00	0.00	2,500.00
100-7400-531101	Office Supplies	2,500.00	2,500.00	101.33	1,569.06	1,663.56	836.44
100-7400-531102	Computer Supplies	2,000.00	2,000.00	0.00	0.00	0.00	2,000.00
100-7400-531600	Small Equipment <$20000	500.00	500.00	0.00	0.00	0.00	500.00
100-7400-531700	Other Supplies	500.00	500.00	0.00	83.26	83.26	416.74
	Department: 7400 - Planning & Zoning Total:	**434,273.00**	**434,273.00**	**160,291.37**	**513,828.30**	**514,433.25**	**-80,160.25**
Department: 7545 - Economic Development -							
100-7545-511100	Salaries & Wages	174,166.00	174,166.00	13,350.34	137,573.96	137,573.96	36,592.04
100-7545-511300	Overtime Pay	67,143.00	67,143.00	39.22	26,983.78	26,983.78	40,159.22
100-7545-512100	Group Insurance	59,973.00	59,973.00	5,425.50	52,056.25	52,056.25	7,916.75
100-7545-512200	Fica & Medicare	14,887.00	14,887.00	978.29	12,258.53	12,258.53	2,628.47
100-7545-512400	Payments To Retirement	30,961.00	30,961.00	1,850.40	26,075.20	26,075.20	4,885.80
100-7545-512810	Uniforms	300.00	300.00	0.00	0.00	0.00	300.00
100-7545-523301	Advertising Expense	2,500.00	2,500.00	0.00	3,625.00	3,625.00	-1,125.00
100-7545-523400	Printing & Binding	1,000.00	1,000.00	0.00	0.00	7,661.00	-6,661.00
100-7545-523500	Travel	3,000.00	3,000.00	0.00	674.35	2,824.35	175.65
100-7545-523600	Dues & Fees	2,500.00	2,500.00	0.00	924.00	924.00	1,576.00
100-7545-523900	Other	1,000.16	1,000.16	0.00	50.00	50.00	950.16
100-7545-531100	General Supplies & Mater	17,500.00	17,500.00	0.00	6,646.44	6,714.82	10,785.18
100-7545-531112	Flowers & Plants	250.00	250.00	0.00	0.00	0.00	250.00
100-7545-531300	Food	15,000.00	15,000.00	171.00	6,569.30	6,569.30	8,430.70
100-7545-542100	Machinery and Equipment	50,000.00	50,000.00	0.00	0.00	0.00	50,000.00
100-7545-572010	Events - Etc.	120,000.00	120,000.00	3,339.81	65,499.88	98,648.88	21,351.12
	Department: 7545 - Economic Development - Total:	**560,180.16**	**560,180.16**	**25,154.56**	**338,936.69**	**381,965.07**	**178,215.09**
Department: 9000 - 9000							
100-9000-611040	Transfer Out-DDA	0.00	25,000.00	0.00	25,000.00	25,000.00	0.00
	Department: 9000 - 9000 Total:	**0.00**	**25,000.00**	**0.00**	**25,000.00**	**25,000.00**	**0.00**
	Fund: 100 - General Fund Surplus (Deficit):	**0.00**	**-345,339.40**	**-706,925.22**	**3,060,075.53**	**2,874,549.29**	**-3,219,888.69**
Fund: 210 - Confiscated Asset Fund							
Department: 0000 - Non-Departmental							
210-0000-381001	Confiscated Assets	10,000.00	10,000.00	0.00	0.00	0.00	10,000.00
210-0000-381010	Federal Confiscated Assets	115,000.00	115,000.00	0.00	31,179.49	31,179.49	83,820.51
	Department: 0000 - Non-Departmental Total:	**125,000.00**	**125,000.00**	**0.00**	**31,179.49**	**31,179.49**	**93,820.51**
Department: 3200 - Police							
210-3200-523900	Other	0.00	0.00	0.00	444.00	444.00	-444.00
210-3200-523901	Other -- Federal Forfiture	0.00	66,500.00	0.00	109,344.00	107,544.00	-41,044.00
210-3200-531100	General Supplies & Mater	25,000.00	25,000.00	0.00	0.00	0.00	25,000.00
210-3200-531600	Small Equipment <$20000	100,000.00	100,000.00	0.00	0.00	0.00	100,000.00
210-3200-542201	Vehicles - Federal	0.00	0.00	2,502.80	49,002.80	49,002.80	-49,002.80
210-3200-542400	Computer Equipment-Federal	0.00	0.00	0.00	29,310.00	29,310.00	-29,310.00
	Department: 3200 - Police Total:	**125,000.00**	**191,500.00**	**2,502.80**	**188,100.80**	**186,300.80**	**5,199.20**
	Fund: 210 - Confiscated Asset Fund Surplus (Deficit):	**0.00**	**-66,500.00**	**-2,502.80**	**-156,921.31**	**-155,121.31**	**88,621.31**

Income Statement **For Fiscal: 2025-2026 Perio**

		Original Total Budget	Current Total Budget	MTD Activity	YTD Activity	YTD Activity + Encumbrances	Budget Remaining
Fund: 275 - Hotel/Motel Fund							
Department: 0000 - Non-Departmental							
275-0000-314100	Hotel / Motel Tax	85,000.00	85,000.00	3,944.02	34,061.93	34,061.93	50,938.07
	Department: 0000 - Non-Departmental Total:	**85,000.00**	**85,000.00**	**3,944.02**	**34,061.93**	**34,061.93**	**50,938.07**
Department: 7540 - Tourism							
275-7540-523301	Advertising Expense	25,000.00	25,000.00	1,295.00	10,184.84	10,884.84	14,115.16
275-7540-572010	Events - Tourism	10,000.00	10,000.00	0.00	0.00	0.00	10,000.00
275-7540-611050	Transfer Out - General	50,000.00	50,000.00	0.00	18,070.83	18,070.83	31,929.17
	Department: 7540 - Tourism Total:	**85,000.00**	**85,000.00**	**1,295.00**	**28,255.67**	**28,955.67**	**56,044.33**
	Fund: 275 - Hotel/Motel Fund Surplus (Deficit):	**0.00**	**0.00**	**2,649.02**	**5,806.26**	**5,106.26**	**-5,106.26**
Fund: 320 - Gw Splost 2017							
Department: 0000 - Non-Departmental							
320-0000-337101	Recreation Gw	1,338,781.00	1,338,781.00	0.00	0.00	0.00	1,338,781.00
320-0000-337103	Transportation Gw	1,320,649.00	1,320,649.00	0.00	0.00	0.00	1,320,649.00
320-0000-337104	W&S Capital Improvements Gw	380,604.00	380,604.00	0.00	0.00	0.00	380,604.00
320-0000-361000	Interest Revenues	18,000.00	18,000.00	2,493.40	30,238.27	30,238.27	-12,238.27
	Department: 0000 - Non-Departmental Total:	**3,058,034.00**	**3,058,034.00**	**2,493.40**	**30,238.27**	**30,238.27**	**3,027,795.73**
Department: 4200 - Highways And Streets							
320-4200-541410	Transp-Old Loganville Sidewalk	1,338,649.00	1,338,649.00	0.00	0.00	0.00	1,338,649.00
	Department: 4200 - Highways And Streets Total:	**1,338,649.00**	**1,338,649.00**	**0.00**	**0.00**	**0.00**	**1,338,649.00**
Department: 4400 - Water							
320-4400-541400	Infrastructure-Dest Park	380,604.00	380,604.00	0.00	0.00	0.00	380,604.00
	Department: 4400 - Water Total:	**380,604.00**	**380,604.00**	**0.00**	**0.00**	**0.00**	**380,604.00**
Department: 6200 - Parks							
320-6200-541400	Recreation - Infrastructure	1,338,781.00	1,338,781.00	0.00	0.00	0.00	1,338,781.00
	Department: 6200 - Parks Total:	**1,338,781.00**	**1,338,781.00**	**0.00**	**0.00**	**0.00**	**1,338,781.00**
	Fund: 320 - Gw Splost 2017 Surplus (Deficit):	**0.00**	**0.00**	**2,493.40**	**30,238.27**	**30,238.27**	**-30,238.27**
Fund: 321 - Wc Splost 2019							
Department: 0000 - Non-Departmental							
321-0000-337103	Transportation Wc Splost 2019	3,218,898.44	3,218,898.44	0.00	0.00	0.00	3,218,898.44
321-0000-337104	Public Safety Wc Splost 2019	2,354,725.70	2,354,725.70	0.00	0.00	0.00	2,354,725.70
321-0000-337105	Parks And Rec Walton Splost 2019	226,192.86	226,192.86	0.00	0.00	0.00	226,192.86
321-0000-361000	Interest Revenues	270,000.00	270,000.00	19,558.71	215,684.84	215,684.84	54,315.16
321-0000-389000	Bank Charges & Misc.	0.00	0.00	0.00	-35.00	-35.00	35.00
	Department: 0000 - Non-Departmental Total:	**6,069,817.00**	**6,069,817.00**	**19,558.71**	**215,649.84**	**215,649.84**	**5,854,167.16**
Department: 3200 - Police							
321-3200-531600	Small Equipment <$20000	0.00	0.00	0.00	0.00	-226.99	226.99
321-3200-541300	Public Safety Buildings	2,354,725.70	2,226,173.70	0.00	0.00	0.00	2,226,173.70
321-3200-542200	Vehicles	0.00	128,552.00	95,770.00	169,731.52	122,431.82	6,120.18
	Department: 3200 - Police Total:	**2,354,725.70**	**2,354,725.70**	**95,770.00**	**169,731.52**	**122,204.83**	**2,232,520.87**
Department: 3500 - Fire							
321-3500-531600	Small Equipment <$20000	0.00	0.00	0.00	29,822.47	29,822.47	-29,822.47
	Department: 3500 - Fire Total:	**0.00**	**0.00**	**0.00**	**29,822.47**	**29,822.47**	**-29,822.47**
Department: 4200 - Highways And Streets							
321-4200-541400	Transportation Infrastructure	3,488,898.44	3,488,898.44	0.00	0.00	0.00	3,488,898.44
	Department: 4200 - Highways And Streets Total:	**3,488,898.44**	**3,488,898.44**	**0.00**	**0.00**	**0.00**	**3,488,898.44**
Department: 6200 - Parks							
321-6200-542100	Machinery/ Equipment	226,192.86	226,192.86	1,000.00	33,000.00	48,000.00	178,192.86
	Department: 6200 - Parks Total:	**226,192.86**	**226,192.86**	**1,000.00**	**33,000.00**	**48,000.00**	**178,192.86**
	Fund: 321 - Wc Splost 2019 Surplus (Deficit):	**0.00**	**0.00**	**-77,211.29**	**-16,904.15**	**15,622.54**	**-15,622.54**
Fund: 323 - Walton county SPLOST 2025							
Department: 0000 - Non-Departmental							
323-0000-337102	SPLOST 2025 Public Safety	623,397.12	623,397.12	10,618.36	100,428.01	100,428.01	522,969.11
323-0000-337103	SPLOST 2025 Transportation	5,015,513.69	5,015,513.69	85,429.57	635,939.69	635,939.69	4,379,574.00
323-0000-337104	SPLOST 2025 Public Utilities	5,440,557.22	5,440,557.22	92,669.37	876,462.61	876,462.61	4,564,094.61

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		Original Total Budget	Current Total Budget	MTD Activity	YTD Activity	YTD Activity + Encumbrances	Budget Remaining
323-0000-337105	SPLOST 2025 Parks & Recreation	255,026.12	255,026.12	4,343.88	41,084.19	41,084.19	213,941.93
323-0000-361000	Interest Revenues	12,000.00	12,000.00	7,057.54	46,845.67	46,845.67	-34,845.67
323-0000-389000	Bank Charges/ Misc	0.00	0.00	-20.00	-200.00	-200.00	200.00
	Department: 0000 - Non-Departmental Total:	**11,346,494.15**	**11,346,494.15**	**200,098.72**	**1,700,560.17**	**1,700,560.17**	**9,645,933.98**
Department: 3200 - Police							
323-3200-542100	Machinery & Equipment	311,698.49	311,698.49	0.00	0.00	0.00	311,698.49
	Department: 3200 - Police Total:	**311,698.49**	**311,698.49**	**0.00**	**0.00**	**0.00**	**311,698.49**
Department: 3500 - Fire							
323-3500-542100	Machinery & Equipment	311,698.69	311,698.69	0.00	0.00	0.00	311,698.69
	Department: 3500 - Fire Total:	**311,698.69**	**311,698.69**	**0.00**	**0.00**	**0.00**	**311,698.69**
Department: 4200 - Highways And Streets							
323-4200-541400	Transportation Streets and Sidewalks	5,015,513.69	5,015,513.69	0.00	0.00	0.00	5,015,513.69
	Department: 4200 - Highways And Streets Total:	**5,015,513.69**	**5,015,513.69**	**0.00**	**0.00**	**0.00**	**5,015,513.69**
Department: 4330 - Sewer Collections							
323-4330-541400	Sewer Infrastructure	2,720,278.61	2,720,278.61	0.00	0.00	0.00	2,720,278.61
	Department: 4330 - Sewer Collections Total:	**2,720,278.61**	**2,720,278.61**	**0.00**	**0.00**	**0.00**	**2,720,278.61**
Department: 4400 - Water							
323-4400-541400	Water Infrastructure	2,720,278.61	2,720,278.61	0.00	0.00	0.00	2,720,278.61
	Department: 4400 - Water Total:	**2,720,278.61**	**2,720,278.61**	**0.00**	**0.00**	**0.00**	**2,720,278.61**
Department: 6200 - Parks							
323-6200-541400	Parks & Rec Infrastructure	267,026.06	267,026.06	0.00	0.00	0.00	267,026.06
	Department: 6200 - Parks Total:	**267,026.06**	**267,026.06**	**0.00**	**0.00**	**0.00**	**267,026.06**
	Fund: 323 - Walton county SPLOST 2025 Surplus (Deficit):	**0.00**	**0.00**	**200,098.72**	**1,700,560.17**	**1,700,560.17**	**-1,700,560.17**
Fund: 324 - GW SPLOST 2023							
Department: 0000 - Non-Departmental							
324-0000-337101	Splost 23 Transportation	2,559,746.00	2,559,746.00	37,768.17	262,914.40	262,914.40	2,296,831.60
324-0000-337102	Splost 23 - Public Safety-Facilities & E...	600,000.00	600,000.00	8,613.79	90,273.64	90,273.64	509,726.36
324-0000-337103	Splost 23 Recreational	750,000.00	750,000.00	11,264.19	118,050.15	118,050.15	631,949.85
324-0000-337104	Splost 23 Water & Sewer Capital Impr...	574,642.00	574,642.00	8,613.79	90,273.64	90,273.64	484,368.36
324-0000-361000	Interest Income	36,000.00	36,000.00	3,678.85	35,542.35	35,542.35	457.65
324-0000-389000	Bank Charges and Misc	0.00	0.00	-95.32	-953.87	-953.87	953.87
	Department: 0000 - Non-Departmental Total:	**4,520,388.00**	**4,520,388.00**	**69,843.47**	**596,100.31**	**596,100.31**	**3,924,287.69**
Department: 3200 - Police							
324-3200-541300	Police Public Safety Facilities	300,000.00	300,000.00	0.00	0.00	0.00	300,000.00
	Department: 3200 - Police Total:	**300,000.00**	**300,000.00**	**0.00**	**0.00**	**0.00**	**300,000.00**
Department: 3500 - Fire							
324-3500-541300	Fire Public Safety Facilities	300,000.00	300,000.00	0.00	0.00	0.00	300,000.00
	Department: 3500 - Fire Total:	**300,000.00**	**300,000.00**	**0.00**	**0.00**	**0.00**	**300,000.00**
Department: 4200 - Highways And Streets							
324-4200-541400	Transportation Infrastructure	2,595,746.00	2,595,746.00	0.00	0.00	0.00	2,595,746.00
	Department: 4200 - Highways And Streets Total:	**2,595,746.00**	**2,595,746.00**	**0.00**	**0.00**	**0.00**	**2,595,746.00**
Department: 4330 - Sewer Collections							
324-4330-541400	Sewer Infrastructure	287,321.00	287,321.00	0.00	0.00	0.00	287,321.00
	Department: 4330 - Sewer Collections Total:	**287,321.00**	**287,321.00**	**0.00**	**0.00**	**0.00**	**287,321.00**
Department: 4400 - Water							
324-4400-541400	Water Infrastructure	287,321.00	287,321.00	0.00	0.00	0.00	287,321.00
	Department: 4400 - Water Total:	**287,321.00**	**287,321.00**	**0.00**	**0.00**	**0.00**	**287,321.00**
Department: 6200 - Parks							
324-6200-541400	Recreational Infrastructure	750,000.00	750,000.00	0.00	0.00	0.00	750,000.00
	Department: 6200 - Parks Total:	**750,000.00**	**750,000.00**	**0.00**	**0.00**	**0.00**	**750,000.00**
	Fund: 324 - GW SPLOST 2023 Surplus (Deficit):	**0.00**	**0.00**	**69,843.47**	**596,100.31**	**596,100.31**	**-596,100.31**
Fund: 371 - ARPA							
Department: 0000 - Non-Departmental							
371-0000-361000	Interest Revenue	36,000.00	36,000.00	1,481.39	20,543.30	20,543.30	15,456.70

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		Original Total Budget	Current Total Budget	MTD Activity	YTD Activity	YTD Activity + Encumbrances	Budget Remaining
371-0000-399000	Fund Balance For Budget Only	1,732,734.00	1,732,734.00	0.00	0.00	0.00	1,732,734.00
Department: 0000 - Non-Departmental Total:		**1,768,734.00**	**1,768,734.00**	**1,481.39**	**20,543.30**	**20,543.30**	**1,748,190.70**
Department: 4200 - Highways And Streets							
371-4200-541400	Street Infrastructure	418,734.00	418,734.00	9,000.00	99,837.72	99,837.72	318,896.28
Department: 4200 - Highways And Streets Total:		**418,734.00**	**418,734.00**	**9,000.00**	**99,837.72**	**99,837.72**	**318,896.28**
Department: 4320 - Stormwater							
371-4320-522205	Infrastructure Repair & Maintenance	0.00	0.00	0.00	187.50	-10,939.93	10,939.93
371-4320-541400	Infrastructure	0.00	0.00	0.00	-20,340.30	-20,340.30	20,340.30
Department: 4320 - Stormwater Total:		**0.00**	**0.00**	**0.00**	**-20,152.80**	**-31,280.23**	**31,280.23**
Department: 4330 - Sewer Collections							
371-4330-541400	Infrastructure	0.00	0.00	935.00	2,053.87	0.00	0.00
Department: 4330 - Sewer Collections Total:		**0.00**	**0.00**	**935.00**	**2,053.87**	**0.00**	**0.00**
Department: 4400 - Water							
371-4400-522205	Infrastructure Repair & Maintenance	0.00	0.00	1,135.73	21,550.10	19,378.35	-19,378.35
Department: 4400 - Water Total:		**0.00**	**0.00**	**1,135.73**	**21,550.10**	**19,378.35**	**-19,378.35**
Department: 6500 - Libraries							
371-6500-541300	Building-Library	1,350,000.00	1,350,000.00	421,251.02	601,374.52	601,374.52	748,625.48
Department: 6500 - Libraries Total:		**1,350,000.00**	**1,350,000.00**	**421,251.02**	**601,374.52**	**601,374.52**	**748,625.48**
Fund: 371 - ARPA Surplus (Deficit):		**0.00**	**0.00**	**-430,840.36**	**-684,120.11**	**-668,767.06**	**668,767.06**
Fund: 375 - Capital Recovery-Impact Fees							
Department: 0000 - Non-Departmental							
375-0000-341320	Capital Recovery Impact Fee	240,000.00	240,000.00	0.00	223,070.80	223,070.80	16,929.20
375-0000-361000	Intrerest Revenues	0.00	0.00	4,430.13	43,534.49	43,534.49	-43,534.49
Department: 0000 - Non-Departmental Total:		**240,000.00**	**240,000.00**	**4,430.13**	**266,605.29**	**266,605.29**	**-26,605.29**
Department: 4320 - Stormwater							
375-4320-541400	Infrastructure	0.00	0.00	0.00	6,792.50	6,792.50	-6,792.50
Department: 4320 - Stormwater Total:		**0.00**	**0.00**	**0.00**	**6,792.50**	**6,792.50**	**-6,792.50**
Department: 4400 - Water							
375-4400-541400	Infrastructure	240,000.00	240,000.00	0.00	0.00	0.00	240,000.00
Department: 4400 - Water Total:		**240,000.00**	**240,000.00**	**0.00**	**0.00**	**0.00**	**240,000.00**
Fund: 375 - Capital Recovery-Impact Fees Surplus (Deficit):		**0.00**	**0.00**	**4,430.13**	**259,812.79**	**259,812.79**	**-259,812.79**
Fund: 505 - Water & Sewer Fund							
Department: 0000 - Non-Departmental							
505-0000-341320	Capital Recovery Fee	0.00	0.00	1,216.09	15,857.89	1,216.09	-1,216.09
505-0000-344211	Water Sales / Collection	4,268,000.00	4,268,000.00	337,704.42	3,333,282.39	3,333,282.39	934,717.61
505-0000-344212	Water Tap Fees	450,000.00	450,000.00	3,050.00	154,150.00	154,150.00	295,850.00
505-0000-344213	Backflow	20,000.00	20,000.00	0.00	12,430.00	12,430.00	7,570.00
505-0000-344214	Sprinkler Meter Fees	5,000.00	5,000.00	0.00	0.00	0.00	5,000.00
505-0000-344215	Hydrant Meter Fees	20,000.00	20,000.00	1,026.44	3,587.84	3,587.84	16,412.16
505-0000-344255	Sewer Sales / Collection	3,640,000.00	3,640,000.00	292,621.67	2,859,137.86	2,859,137.86	780,862.14
505-0000-344256	Sewer Tap Fees	700,000.00	700,000.00	0.00	272,674.38	272,674.38	427,325.62
505-0000-344257	Dumping Tickets	507,896.00	507,896.00	59,700.00	612,000.00	612,000.00	-104,104.00
505-0000-344258	Grease Trap Fees	13,000.00	13,000.00	2,437.50	12,037.50	12,037.50	962.50
505-0000-344260	Storm Water Utility	650,000.00	650,000.00	54,867.56	520,071.63	520,071.63	129,928.37
505-0000-349300	Bad Check Fees	2,000.00	2,000.00	-2,582.63	-1,874.89	-1,874.89	3,874.89
505-0000-349900	Water & Sewer Late Fees	210,000.00	210,000.00	13,687.06	142,982.09	142,982.09	67,017.91
505-0000-349910	Administrative Fees	105,000.00	105,000.00	13,129.67	104,706.92	104,706.92	293.08
505-0000-361000	Interest Revenues	150,000.00	150,000.00	12,423.89	133,568.29	133,568.29	16,431.71
505-0000-389000	Bank Charges & Etc.	150,000.00	150,000.00	-1,217.02	111,990.15	111,990.15	38,009.85
505-0000-390000	Miscellaneous Revenue	150,000.00	150,000.00	0.00	0.00	0.00	150,000.00
505-0000-391100	Collections -Bad Debt	5,000.00	5,000.00	-11,269.70	-11,375.73	-11,375.73	16,375.73
Department: 0000 - Non-Departmental Total:		**11,045,896.00**	**11,045,896.00**	**776,794.95**	**8,275,226.32**	**8,260,584.52**	**2,785,311.48**
Department: 4300 - Water Quality Control							
505-4300-511100	Salaries & Wages	699,634.73	699,634.73	53,813.70	449,428.21	449,428.21	250,206.52
505-4300-511300	Overtime Pay	15,040.98	15,040.98	666.34	9,815.29	9,815.29	5,225.69

Income Statement **For Fiscal: 2025-2026 Perio...6**

		Original Total Budget	Current Total Budget	MTD Activity	YTD Activity	YTD Activity + Encumbrances	Budget Remaining
505-4300-512100	Group Insurance	250,380.00	250,380.00	27,194.75	211,884.75	211,884.75	38,495.25
505-4300-512200	Fica & Medicare	54,735.42	54,735.42	3,827.20	40,181.74	40,181.74	14,553.68
505-4300-512400	Payments To Retirement	124,373.03	124,373.03	7,433.14	104,553.22	104,553.22	19,819.81
505-4300-512810	Uniforms	40,000.00	40,000.00	2,089.59	28,707.46	29,553.95	10,446.05
505-4300-521201	Legal Expenses	0.00	0.00	0.00	45.00	45.00	-45.00
505-4300-521202	Engineering Fees	8,000.00	8,000.00	0.00	13,220.00	3,920.00	4,080.00
505-4300-521208	Professional -Med Service	1,000.00	1,000.00	0.00	0.00	0.00	1,000.00
505-4300-521301	Computer Services	91,467.00	91,467.00	4,758.35	82,574.19	86,749.09	4,717.91
505-4300-521302	Drug Testing	500.00	700.00	200.00	700.00	700.00	0.00
505-4300-521307	Technical Service	10,000.00	10,000.00	0.00	660.00	660.00	9,340.00
505-4300-521320	Outside Lab Service	10,000.00	10,000.00	43.78	8,185.30	5,807.10	4,192.90
505-4300-521330	W E T Sampling	5,000.00	5,700.00	0.00	2,758.00	5,661.00	39.00
505-4300-522110	Disposal (Sludge)	5,000.00	5,000.00	0.00	0.00	0.00	5,000.00
505-4300-522201	Office Equip-Rep & Maint	8,000.00	8,000.00	345.93	4,398.35	4,398.35	3,601.65
505-4300-522202	Auto & Truck Rep & Maint	40,000.00	40,000.00	1,295.99	26,056.84	26,355.01	13,644.99
505-4300-522203	Mach & Equip Rep & Maint	30,000.00	104,137.18	10,583.42	61,047.91	97,590.81	6,546.37
505-4300-522204	Building Repairs & Maint	15,000.00	19,000.00	203.14	17,090.78	17,090.78	1,909.22
505-4300-522205	Infrastructure Repair & Maintenance	200,000.00	116,962.82	1,476.89	34,836.56	54,378.36	62,584.46
505-4300-522206	Computer Repair & Maintenance	5,000.00	5,000.00	0.00	4,041.53	4,041.53	958.47
505-4300-522320	Rental-Equipment/Vehicle	2,000.00	2,000.00	0.00	0.00	0.00	2,000.00
505-4300-523130	General Liability	85,000.00	85,000.00	0.00	68,078.00	68,078.00	16,922.00
505-4300-523140	Property Insurance	40,000.00	54,067.00	0.00	54,067.00	54,067.00	0.00
505-4300-523170	Auto Liability	75,000.00	136,253.00	0.00	136,253.00	136,253.00	0.00
505-4300-523200	Telephone	15,600.00	15,600.00	1,030.76	9,961.71	9,961.71	5,638.29
505-4300-523500	Travel	500.00	500.00	0.00	154.47	154.47	345.53
505-4300-523600	Dues & Fees	2,000.00	2,000.00	310.00	1,530.00	1,530.00	470.00
505-4300-523700	Education & Training	10,000.00	10,000.00	0.00	1,687.55	1,687.55	8,312.45
505-4300-523800	Licenses	1,000.00	1,000.00	0.00	130.00	130.00	870.00
505-4300-523900	Other	2,000.00	2,000.00	0.00	666.98	666.98	1,333.02
505-4300-531100	General Supplies & Mater	10,000.00	12,000.00	784.60	9,482.59	10,173.11	1,826.89
505-4300-531101	Office Supplies	5,000.00	5,000.00	0.00	1,745.71	1,745.71	3,254.29
505-4300-531102	Computer Supplies	1,500.00	1,500.00	0.00	0.00	0.00	1,500.00
505-4300-531103	Lab Supplies	24,000.00	26,000.00	3,191.88	22,366.05	24,425.53	1,574.47
505-4300-531105	Hand Tools	1,000.00	1,000.00	44.87	702.76	872.71	127.29
505-4300-531109	Chemicals	230,000.00	230,000.00	39,175.03	176,819.05	202,420.45	27,579.55
505-4300-531210	Water & Sewer Utility	0.00	0.00	0.00	2,984.41	2,984.41	-2,984.41
505-4300-531220	Natural Gas	1,200.00	1,200.00	118.77	1,060.42	1,060.42	139.58
505-4300-531230	Electricity	450,000.00	450,000.00	60,977.82	397,704.46	397,704.46	52,295.54
505-4300-531270	Gasoline Expense	70,000.00	70,000.00	9,168.12	48,416.92	48,416.92	21,583.08
505-4300-531600	Small Equipment <$20000	5,000.00	5,000.00	274.97	2,171.25	2,171.25	2,828.75
505-4300-531700	Other Supplies	1,000.00	1,000.00	0.00	0.00	0.00	1,000.00
505-4300-542100	Machinery	0.00	0.00	206,953.97	257,078.37	257,078.37	-257,078.37
505-4300-561000	Depreciation	825,000.00	825,000.00	0.00	0.00	0.00	825,000.00
505-4300-562000	Amortization	67,785.00	67,785.00	0.00	0.00	0.00	67,785.00
505-4300-581100	Principal - Bonds	1,050,000.00	1,050,000.00	0.00	0.00	0.00	1,050,000.00
505-4300-582100	Interest - Bonds	606,246.00	606,246.00	0.00	279,123.00	279,123.00	327,123.00
	Department: 4300 - Water Quality Control Total:	**5,193,962.16**	**5,269,282.16**	**435,963.01**	**2,572,368.83**	**2,653,519.24**	**2,615,762.92**
Department: 4320 - Stormwater							
505-4320-511100	Salaries & Wages	270,145.47	270,145.47	20,751.72	202,400.90	202,400.90	67,744.57
505-4320-511300	Overtime Pay	8,075.28	8,075.28	917.10	6,219.45	6,219.45	1,855.83
505-4320-512100	Group Insurance	75,636.00	75,636.00	6,843.00	65,730.00	65,730.00	9,906.00
505-4320-512200	Fica & Medicare	21,470.26	21,470.26	1,595.53	16,597.37	16,597.37	4,872.89
505-4320-512400	Payments To Retirement	47,379.60	47,379.60	2,870.11	40,218.76	40,218.76	7,160.84
505-4320-521202	Engineering Fees	25,000.00	28,000.00	1,976.25	26,452.58	26,452.58	1,547.42
505-4320-521307	Technical Service Mapping	25,000.00	25,000.00	2,000.00	18,000.00	18,000.00	7,000.00
505-4320-521320	Outside Lab Service	20,000.00	20,000.00	3,588.00	20,999.45	7,214.05	12,785.95
505-4320-522203	Mach & Equip Rep & Maint	2,500.00	2,500.00	0.00	471.00	471.00	2,029.00
505-4320-522205	Infrastructure Repair & Maintenance	75,000.00	150,145.00	0.00	95,096.75	109,558.00	40,587.00
505-4320-523301	Advertising Expense	1,000.00	1,000.00	0.00	0.00	0.00	1,000.00

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		Original Total Budget	Current Total Budget	MTD Activity	YTD Activity	YTD Activity + Encumbrances	Budget Remaining
505-4320-523400	Printing & Binding	3,000.00	3,000.00	0.00	2,450.04	2,450.04	549.96
505-4320-523700	Education & Training	1,000.00	1,000.00	0.00	614.55	814.55	185.45
505-4320-523800	Licenses	500.00	500.00	0.00	200.00	200.00	300.00
505-4320-523900	Other	1,000.00	1,000.00	0.00	118.75	118.75	881.25
505-4320-531100	General Supplies & Mater	8,000.00	8,000.00	227.00	4,031.10	4,300.80	3,699.20
505-4320-531101	Office Supplies	1,500.00	1,500.00	0.00	226.34	226.34	1,273.66
505-4320-531109	Chemicals	2,500.00	2,500.00	0.00	943.75	943.75	1,556.25
505-4320-531600	Small Equipment <$20000	500.00	1,000.00	0.00	860.00	860.00	140.00
505-4320-531700	Other Supplies	500.00	500.00	0.00	0.00	0.00	500.00
	Department: 4320 - Stormwater Total:	**589,706.61**	**668,351.61**	**40,768.71**	**501,630.79**	**502,776.34**	**165,575.27**
Department: 4330 - Sewer Collections							
505-4330-511100	Salaries & Wages	283,014.36	218,014.36	12,076.84	142,816.79	142,816.79	75,197.57
505-4330-511300	Overtime Pay	30,767.27	30,767.27	176.35	15,112.54	15,112.54	15,654.73
505-4330-512100	Group Insurance	125,256.00	125,256.00	6,364.50	56,114.50	56,114.50	69,141.50
505-4330-512200	Fica & Medicare	24,163.16	24,163.16	945.19	11,935.98	11,935.98	12,227.18
505-4330-512400	Payments To Retirement	50,204.72	50,204.72	3,006.84	42,329.78	42,329.78	7,874.94
505-4330-521202	Engineering Fees	5,000.00	47,200.00	25,626.00	41,123.75	43,123.75	4,076.25
505-4330-521303	Technical Services	7,500.00	15,000.00	0.00	12,500.00	13,220.00	1,780.00
505-4330-521306	Tech Service Generator	5,000.00	6,500.00	4,441.75	4,441.75	4,441.75	2,058.25
505-4330-521307	Tech Sev Gis Mapping	22,000.00	12,000.00	347.40	9,201.33	9,201.33	2,798.67
505-4330-522110	Septic Disposal	30,000.00	28,800.00	0.00	28,526.00	28,526.00	274.00
505-4330-522203	Mach & Equip Rep & Maint	10,000.00	12,000.00	0.00	9,966.75	10,273.78	1,726.22
505-4330-522205	Infrastructure Repair & Maintenance	100,000.00	119,500.00	36,510.00	92,333.69	116,027.21	3,472.79
505-4330-523500	Travel	500.00	500.00	0.00	0.00	0.00	500.00
505-4330-523600	Dues & Fees	500.00	500.00	0.00	0.00	0.00	500.00
505-4330-523700	Education & Training	3,500.00	3,500.00	0.00	2,415.15	2,415.15	1,084.85
505-4330-523800	Licenses	500.00	500.00	0.00	182.00	182.00	318.00
505-4330-523900	Other	1,000.00	1,000.00	0.00	600.08	600.08	399.92
505-4330-531100	General Supplies & Mater	10,000.00	10,500.00	1,925.37	9,073.83	9,259.53	1,240.47
505-4330-531101	Office Supplies	500.00	500.00	0.00	42.84	42.84	457.16
505-4330-531105	Hand Tools	500.00	3,500.00	0.00	2,943.36	2,992.36	507.64
505-4330-531109	Chemicals	10,000.00	11,000.00	0.00	10,363.38	10,363.38	636.62
505-4330-531600	Small Equipment <$20000	2,500.00	2,500.00	0.00	860.00	860.00	1,640.00
505-4330-531700	Other Supplies	1,000.00	0.00	0.00	0.00	0.00	0.00
505-4330-541400	Infrastructure	500,000.00	500,000.00	0.00	0.00	0.00	500,000.00
505-4330-541405	Utility Relocation Project	0.00	0.00	0.00	6,514.20	6,514.20	-6,514.20
	Department: 4330 - Sewer Collections Total:	**1,223,405.51**	**1,223,405.51**	**91,420.24**	**499,397.70**	**526,352.95**	**697,052.56**
Department: 4400 - Water							
505-4400-511100	Salaries & Wages	549,573.83	549,573.83	35,416.60	342,571.90	342,571.90	207,001.93
505-4400-511300	Overtime Pay	34,931.35	34,931.35	947.99	24,509.56	24,509.56	10,421.79
505-4400-512100	Group Insurance	246,657.00	246,657.00	20,002.75	159,135.50	159,135.50	87,521.50
505-4400-512200	Fica & Medicare	45,040.22	45,040.22	2,583.07	28,457.08	28,457.08	16,583.14
505-4400-512400	Payments To Retirement	97,659.32	97,659.32	5,838.85	81,934.71	81,934.71	15,724.61
505-4400-512700	Workers Compensation	39,358.00	39,358.00	1,875.10	53,767.17	53,767.17	-14,409.17
505-4400-521202	Engineering Fees	10,000.00	10,000.00	0.00	2,227.50	2,227.50	7,772.50
505-4400-521203	Audit Fees	24,750.00	24,750.00	0.00	24,750.00	24,750.00	0.00
505-4400-521302	Drug Testing	0.00	0.00	0.00	50.00	50.00	-50.00
505-4400-521304	Tech Service -Utily Prot	5,000.00	5,000.00	0.00	3,871.54	3,871.54	1,128.46
505-4400-521305	Techserv -Utility Service	60,700.00	60,700.00	0.00	26,281.82	26,281.82	34,418.18
505-4400-521307	Technical Service	73,500.00	67,000.00	0.00	24,441.45	24,441.45	42,558.55
505-4400-521320	Outside Lab Service	8,000.00	8,000.00	0.00	2,284.48	2,463.96	5,536.04
505-4400-522201	Office Equip-Rep & Maint	1,000.00	300.00	0.00	0.00	0.00	300.00
505-4400-522203	Mach & Equip Rep & Maint	15,000.00	15,000.00	0.00	8,002.17	8,002.17	6,997.83
505-4400-522205	Infrastructure Repair & Maintenance	325,000.00	325,000.00	6,089.03	230,618.51	267,534.53	57,465.47
505-4400-523201	Postage	34,000.00	34,000.00	3,408.46	31,064.49	31,064.49	2,935.51
505-4400-523301	Advertising Expense	1,000.00	1,000.00	0.00	0.00	0.00	1,000.00
505-4400-523400	Printing & Binding	17,000.00	17,000.00	979.60	8,833.03	8,833.03	8,166.97
505-4400-523500	Travel	500.00	500.00	0.00	0.00	0.00	500.00
505-4400-523600	Dues & Fees	1,500.00	1,500.00	0.00	934.17	934.17	565.83

Income Statement **For Fiscal: 2025-2026 Perio...6**

		Original Total Budget	Current Total Budget	MTD Activity	YTD Activity	YTD Activity + Encumbrances	Budget Remaining
505-4400-523700	Education & Training	7,000.00	7,000.00	0.00	2,536.15	2,536.15	4,463.85
505-4400-523800	Licenses	1,000.00	1,000.00	0.00	588.00	588.00	412.00
505-4400-523900	Other	295,652.00	295,652.00	0.00	101,280.28	101,280.28	194,371.72
505-4400-531100	General Supplies & Mater	18,000.00	18,000.00	2,182.55	11,489.48	12,525.21	5,474.79
505-4400-531101	Office Supplies	2,000.00	2,000.00	16.84	557.05	602.27	1,397.73
505-4400-531103	Lab Supplies	500.00	500.00	0.00	0.00	0.00	500.00
505-4400-531105	Hand Tools	1,500.00	2,000.00	1,064.98	1,813.77	1,813.77	186.23
505-4400-531109	Chemicals	500.00	1,200.00	0.00	943.75	943.75	256.25
505-4400-531210	Water & Sewer Utility	20,000.00	26,000.00	5,534.65	22,957.32	22,957.32	3,042.68
505-4400-531510	Purchased Water	2,000,000.00	2,000,000.00	161,734.01	1,445,974.03	1,462,330.36	537,669.64
505-4400-531591	Water Meters	100,000.00	100,000.00	29,148.00	58,940.00	73,880.00	26,120.00
505-4400-531600	Small Equipment <$20000	2,000.00	2,000.00	0.00	860.00	1,318.00	682.00
505-4400-531700	Other Supplies	500.00	500.00	0.00	0.00	0.00	500.00
	Department: 4400 - Water Total:	**4,038,821.72**	**4,038,821.72**	**276,822.48**	**2,701,674.91**	**2,771,605.69**	**1,267,216.03**
	Fund: 505 - Water & Sewer Fund Surplus (Deficit):	**0.00**	**-153,965.00**	**-68,179.49**	**2,000,154.09**	**1,806,330.30**	**-1,960,295.30**
Fund: 540 - Solid Waste Fund							
Department: 0000 - Non-Departmental							
540-0000-311790	Sanitation Franchise Tax	103,200.00	103,200.00	9,116.97	81,108.99	81,108.99	22,091.01
540-0000-344110	Sanitation Sales / Collection	3,100,000.00	3,100,000.00	268,742.67	2,500,504.77	2,500,504.77	599,495.23
540-0000-361000	Interest Revenues	0.00	0.00	2,718.15	29,700.62	29,700.62	-29,700.62
	Department: 0000 - Non-Departmental Total:	**3,203,200.00**	**3,203,200.00**	**280,577.79**	**2,611,314.38**	**2,611,314.38**	**591,885.62**
Department: 4510 - Solid Waste Admin							
540-4510-522110	Disposal	2,163,200.00	2,163,200.00	187,413.14	1,490,160.33	1,490,160.33	673,039.67
540-4510-522111	Roll Off Dumpsters	600,000.00	600,000.00	35,182.31	309,761.03	309,761.03	290,238.97
540-4510-611050	Transfer Out - General	440,000.00	440,000.00	0.00	0.00	0.00	440,000.00
	Department: 4510 - Solid Waste Admin Total:	**3,203,200.00**	**3,203,200.00**	**222,595.45**	**1,799,921.36**	**1,799,921.36**	**1,403,278.64**
	Fund: 540 - Solid Waste Fund Surplus (Deficit):	**0.00**	**0.00**	**57,982.34**	**811,393.02**	**811,393.02**	**-811,393.02**
	Report Surplus (Deficit):	**0.00**	**-565,804.40**	**-948,162.08**	**7,606,194.87**	**7,275,824.58**	

Group Summary

Department	Original Total Budget	Current Total Budget	MTD Activity	YTD Activity	YTD Activity + Encumbrances	Budget Remaining
Fund: 100 - General Fund						
0000 - Non-Departmental	17,229,500.00	17,229,500.00	714,685.08	16,439,300.15	16,435,450.15	794,049.85
1100 - Legislative	91,467.84	91,467.84	14,791.97	80,001.30	80,102.54	11,365.30
1300 - Executive	882,490.00	857,490.00	49,620.83	586,466.62	586,636.40	270,853.60
1510 - Financial Administration	1,361,781.00	1,395,532.00	58,070.14	1,135,285.54	1,140,007.51	255,524.49
1535 - It - Data Processing/Mis	596,905.00	596,905.00	34,117.25	488,949.77	490,944.85	105,960.15
1565 - General Gov Building & Pl	901,227.00	904,590.00	63,025.75	758,016.22	745,172.47	159,417.53
2000 - Judicial	699,561.00	699,561.00	51,584.60	549,617.90	549,817.90	149,743.10
3200 - Police	4,353,432.00	4,384,684.00	313,326.75	3,425,896.13	3,433,674.87	951,009.13
3500 - Fire	3,887,265.00	3,926,873.40	321,104.78	3,085,498.74	3,109,673.39	817,200.01
4100 - Public Works	692,964.00	692,964.00	49,147.96	565,053.48	573,215.98	119,748.02
4200 - Highways And Streets	1,446,813.00	1,684,178.00	49,698.74	770,546.94	866,101.19	818,076.81
4900 - Fleet Maintenance & Shop	1,181,903.00	1,181,903.00	231,675.60	955,299.00	963,327.45	218,575.55
6500 - Libraries	139,238.00	139,238.00	0.00	100,827.99	100,827.99	38,410.01
7400 - Planning & Zoning	434,273.00	434,273.00	160,291.37	513,828.30	514,433.25	-80,160.25
7545 - Economic Development -	560,180.16	560,180.16	25,154.56	338,936.69	381,965.07	178,215.09
9000 - 9000	0.00	25,000.00	0.00	25,000.00	25,000.00	0.00
Fund: 100 - General Fund Surplus (Deficit):	**0.00**	**-345,339.40**	**-706,925.22**	**3,060,075.53**	**2,874,549.29**	**-3,219,888.69**
Fund: 210 - Confiscated Asset Fund						
0000 - Non-Departmental	125,000.00	125,000.00	0.00	31,179.49	31,179.49	93,820.51
3200 - Police	125,000.00	191,500.00	2,502.80	188,100.80	186,300.80	5,199.20
Fund: 210 - Confiscated Asset Fund Surplus (Deficit):	**0.00**	**-66,500.00**	**-2,502.80**	**-156,921.31**	**-155,121.31**	**88,621.31**
Fund: 275 - Hotel/Motel Fund						
0000 - Non-Departmental	85,000.00	85,000.00	3,944.02	34,061.93	34,061.93	50,938.07
7540 - Tourism	85,000.00	85,000.00	1,295.00	28,255.67	28,955.67	56,044.33
Fund: 275 - Hotel/Motel Fund Surplus (Deficit):	**0.00**	**0.00**	**2,649.02**	**5,806.26**	**5,106.26**	**-5,106.26**
Fund: 320 - Gw Splost 2017						
0000 - Non-Departmental	3,058,034.00	3,058,034.00	2,493.40	30,238.27	30,238.27	3,027,795.73
4200 - Highways And Streets	1,338,649.00	1,338,649.00	0.00	0.00	0.00	1,338,649.00
4400 - Water	380,604.00	380,604.00	0.00	0.00	0.00	380,604.00
6200 - Parks	1,338,781.00	1,338,781.00	0.00	0.00	0.00	1,338,781.00
Fund: 320 - Gw Splost 2017 Surplus (Deficit):	**0.00**	**0.00**	**2,493.40**	**30,238.27**	**30,238.27**	**-30,238.27**
Fund: 321 - Wc Splost 2019						
0000 - Non-Departmental	6,069,817.00	6,069,817.00	19,558.71	215,649.84	215,649.84	5,854,167.16
3200 - Police	2,354,725.70	2,354,725.70	95,770.00	169,731.52	122,204.83	2,232,520.87
3500 - Fire	0.00	0.00	0.00	29,822.47	29,822.47	-29,822.47
4200 - Highways And Streets	3,488,898.44	3,488,898.44	0.00	0.00	0.00	3,488,898.44
6200 - Parks	226,192.86	226,192.86	1,000.00	33,000.00	48,000.00	178,192.86
Fund: 321 - Wc Splost 2019 Surplus (Deficit):	**0.00**	**0.00**	**-77,211.29**	**-16,904.15**	**15,622.54**	**-15,622.54**
Fund: 323 - Walton county SPLOST 2025						
0000 - Non-Departmental	11,346,494.15	11,346,494.15	200,098.72	1,700,560.17	1,700,560.17	9,645,933.98
3200 - Police	311,698.49	311,698.49	0.00	0.00	0.00	311,698.49
3500 - Fire	311,698.69	311,698.69	0.00	0.00	0.00	311,698.69
4200 - Highways And Streets	5,015,513.69	5,015,513.69	0.00	0.00	0.00	5,015,513.69
4330 - Sewer Collections	2,720,278.61	2,720,278.61	0.00	0.00	0.00	2,720,278.61
4400 - Water	2,720,278.61	2,720,278.61	0.00	0.00	0.00	2,720,278.61
6200 - Parks	267,026.06	267,026.06	0.00	0.00	0.00	267,026.06
Fund: 323 - Walton county SPLOST 2025 Surplus (Deficit):	**0.00**	**0.00**	**200,098.72**	**1,700,560.17**	**1,700,560.17**	**-1,700,560.17**
Fund: 324 - GW SPLOST 2023						
0000 - Non-Departmental	4,520,388.00	4,520,388.00	69,843.47	596,100.31	596,100.31	3,924,287.69
3200 - Police	300,000.00	300,000.00	0.00	0.00	0.00	300,000.00
3500 - Fire	300,000.00	300,000.00	0.00	0.00	0.00	300,000.00
4200 - Highways And Streets	2,595,746.00	2,595,746.00	0.00	0.00	0.00	2,595,746.00
4330 - Sewer Collections	287,321.00	287,321.00	0.00	0.00	0.00	287,321.00
4400 - Water	287,321.00	287,321.00	0.00	0.00	0.00	287,321.00

Income Statement **For Fiscal: 2025-2026 Perio... 6**

Department	Original Total Budget	Current Total Budget	MTD Activity	YTD Activity	YTD Activity + Encumbrances	Budget Remaining
6200 - Parks	750,000.00	750,000.00	0.00	0.00	0.00	750,000.00
Fund: 324 - GW SPLOST 2023 Surplus (Deficit):	**0.00**	**0.00**	**69,843.47**	**596,100.31**	**596,100.31**	**-596,100.31**
Fund: 371 - ARPA						
0000 - Non-Departmental	1,768,734.00	1,768,734.00	1,481.39	20,543.30	20,543.30	1,748,190.70
4200 - Highways And Streets	418,734.00	418,734.00	9,000.00	99,837.72	99,837.72	318,896.28
4320 - Stormwater	0.00	0.00	0.00	-20,152.80	-31,280.23	31,280.23
4330 - Sewer Collections	0.00	0.00	935.00	2,053.87	0.00	0.00
4400 - Water	0.00	0.00	1,135.73	21,550.10	19,378.35	-19,378.35
6500 - Libraries	1,350,000.00	1,350,000.00	421,251.02	601,374.52	601,374.52	748,625.48
Fund: 371 - ARPA Surplus (Deficit):	**0.00**	**0.00**	**-430,840.36**	**-684,120.11**	**-668,767.06**	**668,767.06**
Fund: 375 - Capital Recovery-Impact Fees						
0000 - Non-Departmental	240,000.00	240,000.00	4,430.13	266,605.29	266,605.29	-26,605.29
4320 - Stormwater	0.00	0.00	0.00	6,792.50	6,792.50	-6,792.50
4400 - Water	240,000.00	240,000.00	0.00	0.00	0.00	240,000.00
Fund: 375 - Capital Recovery-Impact Fees Surplus (Deficit):	**0.00**	**0.00**	**4,430.13**	**259,812.79**	**259,812.79**	**-259,812.79**
Fund: 505 - Water & Sewer Fund						
0000 - Non-Departmental	11,045,896.00	11,045,896.00	776,794.95	8,275,226.32	8,260,584.52	2,785,311.48
4300 - Water Quality Control	5,193,962.16	5,269,282.16	435,963.01	2,572,368.83	2,653,519.24	2,615,762.92
4320 - Stormwater	589,706.61	668,351.61	40,768.71	501,630.79	502,776.34	165,575.27
4330 - Sewer Collections	1,223,405.51	1,223,405.51	91,420.24	499,397.70	526,352.95	697,052.56
4400 - Water	4,038,821.72	4,038,821.72	276,822.48	2,701,674.91	2,771,605.69	1,267,216.03
Fund: 505 - Water & Sewer Fund Surplus (Deficit):	**0.00**	**-153,965.00**	**-68,179.49**	**2,000,154.09**	**1,806,330.30**	**-1,960,295.30**
Fund: 540 - Solid Waste Fund						
0000 - Non-Departmental	3,203,200.00	3,203,200.00	280,577.79	2,611,314.38	2,611,314.38	591,885.62
4510 - Solid Waste Admin	3,203,200.00	3,203,200.00	222,595.45	1,799,921.36	1,799,921.36	1,403,278.64
Fund: 540 - Solid Waste Fund Surplus (Deficit):	**0.00**	**0.00**	**57,982.34**	**811,393.02**	**811,393.02**	**-811,393.02**
Total Surplus (Deficit):	**0.00**	**-565,804.40**	**-948,162.08**	**7,606,194.87**	**7,275,824.58**	

Fund Summary

Fund	Original Total Budget	Current Total Budget	MTD Activity	YTD Activity	YTD Activity + Encumbrances	Budget Remaining
100 - General Fund	0.00	-345,339.40	-706,925.22	3,060,075.53	2,874,549.29	-3,219,888.69
210 - Confiscated Asset Fund	0.00	-66,500.00	-2,502.80	-156,921.31	-155,121.31	88,621.31
275 - Hotel/Motel Fund	0.00	0.00	2,649.02	5,806.26	5,106.26	-5,106.26
320 - Gw Splost 2017	0.00	0.00	2,493.40	30,238.27	30,238.27	-30,238.27
321 - Wc Splost 2019	0.00	0.00	-77,211.29	-16,904.15	15,622.54	-15,622.54
323 - Walton county SPLOST ...	0.00	0.00	200,098.72	1,700,560.17	1,700,560.17	-1,700,560.17
324 - GW SPLOST 2023	0.00	0.00	69,843.47	596,100.31	596,100.31	-596,100.31
371 - ARPA	0.00	0.00	-430,840.36	-684,120.11	-668,767.06	668,767.06
375 - Capital Recovery-Impac...	0.00	0.00	4,430.13	259,812.79	259,812.79	-259,812.79
505 - Water & Sewer Fund	0.00	-153,965.00	-68,179.49	2,000,154.09	1,806,330.30	-1,960,295.30
540 - Solid Waste Fund	0.00	0.00	57,982.34	811,393.02	811,393.02	-811,393.02
Total Surplus (Deficit):	**0.00**	**-565,804.40**	**-948,162.08**	**7,606,194.87**	**7,275,824.58**	

CITY COUNCIL WORK SESSION MINUTES

Monday, May 11, 2026 at 6:30 PM

Council Chambers

1. CALL TO ORDER

Mayor Branden Whitfield called the meeting to order at 6:30 p.m.

A. Roll Call

PRESENT
Mayor Branden Whitfield
Council Member Keith Colquitt
Council Member Bill DuVall
Council Member Wesley Johnson
Council Member Melanie Long
Council Member Patti Wolfe

ABSENT
Council Member Lisa Newberry

B. Approval of Agenda

Motion made by Council Member Long to amend the agenda to remove item 10B the discussion of the Rosenthal Wright, LLC MOU fee increase request due to Council Member Lisa Newberry's absence. This item will be added to the June 2026 meeting. Seconded by Council Member Colquitt.
Voting Yea: Council Member Colquitt, Council Member DuVall, Council Member Johnson, Council Member Long, Council Member Wolfe.

Motion carried 5-0.

2. MAYOR AND COUNCIL DISCUSSION ITEMS

A. DDA - Application

Motion made by Council Member Long to approve the DDA application for Amanda Chavis. She will be sworn in at next month's Council Meeting. Seconded by Council Member Wolfe.
Voting Yea: Council Member Colquitt, Council Member DuVall, Council Member Johnson, Council Member Long, Council Member Wolfe.

Motion carried 5-0.

3. PLANNING & DEVELOPMENT COMMITTEE REPORT

A. Case #V26-002 – Timothy Prater/ Prater Consulting LLC, requested a Major Variance for the property located at 520 Brand Rd, Loganville, GA 30052. Map/Parcel # R5160 059, Gwinnett County. Present zoning is LI. Ordinance and Section from relief is sought is Zoning Ordinance 119-380. Request for variance for reduction in the amount of parking.

Planning Director Robbie Schwartz presented the case, and the Public hearing for the requested variance was held.

Tim Prater the applicant was present.

There was no one present to speak in favor or opposition to this rezoning. Public hearing was closed.

4. FINANCE COMMITTEE REPORT

5. PUBLIC SAFETY COMMITTEE REPORT

A. Amendment to the Fire Fund Expense Line - $10,000 - (100-3500-523905)
Consent Agenda for Thursday Night

6. PUBLIC UTILITIES COMMITTEE REPORT

A. Pecan Street Water Tank Maintenance - $17,458.39 (505-4400-521305)
Consent Agenda for Thursday Night

B. Bobby Boss Road Watermain Extension- $26,500.00 (505-4400-521202)
Consent Agenda for Thursday Night

7. FACILITIES COMMITTEE REPORT

8. TRANSPORTATION COMMITTEE REPORT

A. Utility Aid from Georgia Department of Transportation (GDOT)
Consent Agenda for Thursday Night

9. CITY MANAGER'S REPORT

City Manager Danny Roberts reminded the Council of the Public Hearing scheduled for Thursday night at 6:00 p.m. to discuss the FY27 budget.

10. CITY ATTORNEY'S UPDATES / REPORTS

A. Ordinance Change for Elected Officials Annual Salaries

City Attorney Paul Rosenthal presented to the Council the proposed ordinance change regarding annual salaries for Elected Officials. These salary adjustments will not take effect until after the next election cycle and would become effective January 1, 2028. They will vote on Thursday night's meeting.

He also provided an update on Senate Bill 33 and House Bill 295.

11. PUBLIC COMMENT

Public Comments are limited to five minutes per speaker unless additional time is given by the Mayor. Each speaker should approach the podium and state their name and address for the record. All public comments are to be directed to the Mayor and Council and not the audience. Public Comments should follow general rules of appropriate decorum.

There was no one present to address the Mayor and Council.

12. EXECUTIVE SESSION

13. ITEMS FOR THURSDAY NIGHT

A. Last Month's Minutes

B. March 2026 Financial Report

14. ADJOURNMENT

Motion made by Council Member Colquitt to adjourn. Seconded by Council Member Wolfe.
Voting Yea: Council Member Colquitt, Council Member DuVall, Council Member Johnson, Council Member Long, Council Member Wolfe.

Motion carried 5-0.

Meeting adjourned at 7:22 p.m.

Branden Whitfield	Ansley Pope
Mayor	Deputy City Clerk

PUBLIC HEARING FOR FY27 BUDGET MINUTES

Thursday, May 14, 2026 at 6:00 PM

Council Chambers

1. PUBLIC HEARING

Mayor Branden Whitfield called the Public Hearing to order at 6:00 p.m.

PRESENT
Mayor Branden Whitfield
Council Member Keith Colquitt
Council Member Bill DuVall
Council Member Wesley Johnson
Council Member Melanie Long
Council Member Lisa Newberry
Council Member Patti Wolfe

A. FY27 Budget

City Manager Danny Roberts presented FY 2027 Budget to the Mayor and Council.

The Mayor asked if there was anyone present that wished to speak regarding the Budget. There was no one for public comments or questions.

Mayor Branden Whitfield closed the Public Hearing.

2. ADJOURNMENT

The Public Hearing meeting adjourned at 7:55 p.m.

CITY COUNCIL MEETING MINUTES

Thursday, May 14, 2026 at 6:30 PM

Council Chambers

1. CALL TO ORDER

Mayor Branden Whitfield called the meeting to order at 7:57 p.m.

A. Invocation and Pledge to the Flag

Pastor Brian Lenox from Inspire Church gave the invocation and let the pledge to the flag.

B. Roll Call

PRESENT
Mayor Branden Whitfield
Council Member Keith Colquitt
Council Member Bill DuVall
Council Member Wesley Johnson
Council Member Melanie Long
Council Member Lisa Newberry
Council Member Patti Wolfe

C. Adoption of Agenda

Motion made by Council Member Newberry to amend the agenda by adding the newly submitted DDA application. Seconded by Council Member DuVall.
Voting Yea: Council Member Colquitt, Council Member DuVall, Council Member Johnson, Council Member Long, Council Member Newberry, Council Member Wolfe.

Motion carried 6-0.

D. Planning and Zoning Committee Members Swearing-In

Mayor Branden Whitfield swore in Toyin Olaoluwa and Kimberly Pecylak to the Planning Commission Committee. Their term will run from May 2026 to April 2030.

2. CONSENT AGENDA

Motion made by Council Member DuVall to approve the consent agenda as follows:

A. Amendment to the Fire Fund Expense Line - $10,000 - (100-3500-523905)
B. Pecan Street Water Tank Maintenance - $17,458.39 (505-4400-521305)
C. Bobby Boss Road Watermain Extension- $26,500.00 (505-4400-521202)
D. Utility Aid from Georgia Department of Transportation (GDOT)

E. Last Month's Minutes
F. March 2026 Financial Report

Seconded by Council Member Colquitt.
Voting Yea: Council Member Colquitt, Council Member DuVall, Council Member Johnson, Council Member Long, Council Member Newberry, Council Member Wolfe.

Motion carried 6-0.

3. PLANNING & DEVELOPMENT COMMITTEE REPORT

A. Case #V26-002 – Timothy Prater/ Prater Consulting LLC, requested a Major Variance for the property located at 520 Brand Rd, Loganville, GA 30052. Map/Parcel # R5160 059, Gwinnett County. Present zoning is LI. Ordinance and Section from relief is sought is Zoning Ordinance 119-380. Request for variance for reduction in the amount of parking.

Motion made by Council Member Newberry to approve the reduction of off street parking spaces to 14 with the following two conditions:

1. Parking vehicles, trailers, and equipment on impervious surfaces is prohibited.

2. If the business use changes or the business expands by adding employees, the property owner must come into compliance with the Code of Ordinances or must apply for a major variance to accommodate those changes.

Seconded by Council Member Wolfe.

Voting Yea: Council Member Colquitt, Council Member DuVall, Council Member Johnson, Council Member Newberry, Council Member Wolfe
Voting Nay: Council Member Long.

Motion carried 5-1.

4. FINANCE COMMITTEE REPORT

5. PUBLIC SAFETY COMMITTEE REPORT

6. PUBLIC UTILITIES COMMITTEE REPORT

7. FACILITIES COMMITTEE REPORT

8. TRANSPORTATION COMMITTEE REPORT

9. CITY MANAGER'S REPORT

The newly submitted DDA application was added to the agenda for discussion.

Motion made by Council Member Newberry to appoint Lee Munsey to the DDA. Seconded by Council Member Colquitt.
Voting Yea: Council Member Colquitt, Council Member DuVall, Council Member Johnson, Council Member Long, Council Member Newberry, Council Member Wolfe.

Motion carried 6-0.

City Manager Danny Roberts gave an update on the carnival that just concluded. He would like for the council to give him direction on doing this event again next year.

10. CITY ATTORNEY'S UPDATES / REPORTS

A. Ordinance Change for Elected Officials Annual Salaries

City Attorney Donnie Wright presented the ordinance to update the elected officials' salaries, as previously discussed at the Work Session. The update would not take effect until January 1, 2028.

Motion made by Council Member Wolfe to approve the ordinance update for elected officials' annual salaries. Seconded by Council Member DuVall.

Voting Yea: Council Member DuVall, Council Member Johnson, Council Member Long, Council Member Wolfe
Voting Nay: Council Member Colquitt, Council Member Newberry

Motion carried 4-2.

11. EXECUTIVE SESSION

12. ADJOURNMENT

Motion made by Council Member Wolfe to adjourn. Seconded by Council Member Colquitt.
Voting Yea: Council Member Colquitt, Council Member DuVall, Council Member Johnson, Council Member Long, Council Member Newberry, Council Member Wolfe.

Motion carried 6-0.

Meeting adjourned at 8:18 p.m.

Branden Whitfield	Ansley Pope
Mayor	Deputy City Clerk

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Staff Report

To: Mayor and City Council

From: Danny Roberts, City Manager

Date: June 11, 2026

Subject: Resolution Adopting The 2026-2027 Budget for The City of Loganville

RECOMMENDATION:
Staff recommends the City Council approve the Budget Resolution for Fiscal year 2027 as presented.

FISCAL IMPLICATION:
Budgets for FY 2027; Appropriating amounts as shown in each budget as expenditures; Adopting the revenue projections; and prohibiting expenditures to exceed appropriations.

BACKGROUND:
Each year the City council adopts the fiscal year budget in June in accordance with State law O.C.G.A 36-81-6

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Budget Resolution

A RESOLUTION ADOPTING THE 2027 BUDGET FOR THE CITY OF LOGANVILLE, GEORGIA; APPROPRIATING AMOUNTS AS SHOWN IN EACH BUDGET AS EXPENDITURES; ADOPTING THE REVENUE PROJECTIONS; AND PROHIBITING EXPENDITURES TO EXCEED APPROPRIATIONS.

BE IT RESOLVED by the Mayor and City Council of the City of Loganville, Georgia as follows:

WHEREAS, for the purpose of financing the conduct of affairs of the **City of Loganville** during the fiscal year beginning July 1, 2026 and ending June 30, 2027, the Budget of the City's Revenues and Expenditures for such period, as prepared and submitted to the **City Council** by the City Manager; and so approved by the **Mayor and City Council**; and,

WHEREAS, the amounts listed are the appropriations so authorized by the **Mayor and City Council** and are approved for the amounts and purposes indicated; and,

WHEREAS, any pay classification or job description changes contained and funded within the budget are approved for the amounts and purposes indicated; and,

WHEREAS, any organizational chart changes or descriptions contained within the budget are approved as indicated; and,

WHEREAS, the rates listed are so authorized by the **Mayor and City Council** and are approved for the amounts and purposes indicated; and,

WHEREAS, a budget amendment is considered any action of the **Mayor and City Council** to purchase items not included in original budgeted figures.

BE IT FURTHER RESOLVED that the expenditures shall not exceed the appropriations authorized by this budget and that the expenditures for the fiscal year shall not exceed funding available.

ADOPTED by the **Mayor and City Council** of the **City of Loganville** this 11th day of June 2026.

_____ Attest: _____

Branden Whitfield, Mayor
City of Loganville

Danny Roberts, City Clerk

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Staff Report

To: Mayor and City Council

Through: Danny Roberts, City Manager

From: Jeremy Armistead, Public Works Department Director

Date: June 11, 2026

Subject: Award of Bid for LMIG & LRA 2026 Road Improvement Project

RECOMMENDATION: It is recommended that the bid from DCBC, LLC, as reviewed and recommended by Keck & Wood - Bid Recommendation letter date June 2, 2026, be approved for the LMIG 2026 Road Improvement Project. This bid represents the most cost-effective option for completing the required work.

Total funds Not to Exceed (NTE): $554,000, which allows the City to match the State's LMIG allocation at approximately 35.5%.

FISCAL IMPLICATION: This project will be funded through the following account:100-4200-522210.

BACKGROUND: The City received $408,864 in State LMIG funds for 2026. Staff recommends allocating an additional $145,000 in City funds, which would allow for approximately 4,000 additional linear feet of paving beyond the base LMIG scope.

The 2026 LMIG project includes the repaving of: Briar Run Ct., Lakeside Ct., Manor Ridge Dr., Big Sam Cir., Savannah Pl., and Ivy Creek Dr

Due to the bids coming in lower than Keck & Wood's original estimate, the contractor has agreed to a change order to include the additional roads. They have confirmed that the City may add this work while maintaining the same unit pricing as the original bid.

Keck+Wood
COLLABORATION BY DESIGN

June 2, 2026

Mayor and Council Members
City of Loganville
4303 Lawrenceville Road
Loganville, Georgia 30052

Re: 2026 Road Improvements Project
Our Reference No. 260202

Dear Mayor and Council Members:

We have reviewed the bids received at City Hall, at 2:00 p.m., local time on May 26, 2026 for construction of the referenced project. Ten (10) bids were received. The following is a summary of the three (3) responsive low bids.

	Bidder	**Bid Amount**
1.	DCBC LLC 255 Gateway Drive, Ste. 300 Bethlehem, GA 30620	$330,001.30
2.	East Coast Grading, Inc. 1111 Commerce Drive Madison, GA 30650	$333,695.00
3.	ShepCo Paving 4080 McGinnis Ferry Road, Ste 203 Alpharetta, GA 30005	$347,101.30

A certified tabulation of the responsive bids received is attached. A copy of the tabulation has been mailed to each bidder for their information.

Each bidder submitted a bid bond from a surety company listed on U.S. Treasury Circular 570 (07/01/25). Each bidder submitted bid bonds in the amount of 5%. The low bid of $330,001.30 is lower than the original cost estimate.

The low bidder, DCBC LLC appears capable of performing the duties necessary to complete this project. Keck & Wood, Inc. has made reference calls to several municipalities and prime contractors that have worked with DCBC LLC on previous paving projects and all the contacts had favorable things to say about their performance. As a result, Keck & Wood, Inc. therefore, recommends contract award to DCBC LLC, in the amount of $330,001.30 for construction of the 2026 Road Improvements Project.

The Amerisure Mutual Insurance Company is the surety company for the recommended bidder's bid bond and will likely be the surety company used for the payment and performance bonds on the project. In addition to being listed on the U.S. Treasury Department Circular 570, the surety is shown as being licensed in Georgia, having an Active/Compliance status, and with an underwriting limitation that is greater than the bond amount. Please note that in accordance with Georgia Law (OCGA 36-91-40 (a)(2)), the City must have an "officer of the government entity" to "approve as to form and as to the solvency of the surety" for the proposed surety company named above. We recommend that your legal counsel be contacted to handle or suggest the procedures necessary to comply with this Georgia law. We can provide additional information on this issue if needed.

If there are any questions, please contact our office.

Very truly yours,

KECK & WOOD, INC.



Ken Peters, P.E.

Enclosure

BID TABULATION
2026 ROAD IMPROVEMENTS PROJECT
LOGANVILLE, GEORGIA

RECEIVED BY: CITY OF LOGANVILLE, GEORGIA
AT OFFICE OF CITY MANAGER
2:00 LOCAL TIME, MAY 26, 2026

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	BIDDER NO. 1 DCBC LLC 255 Gateway Dr., Suite 300 Bethlehem, GA 30620 UNIT PRICE	BIDDER NO. 1 AMOUNT	BIDDER NO. 2 East Coast Grading, Inc. 1111 Commerce Drive Madison, GA 30650 UNIT PRICE	BIDDER NO. 2 AMOUNT	BIDDER NO. 3 ShepCo Paving 4080 McGinnis Ferry Rd., Ste. 203 Alpharetta, GA 30005 UNIT PRICE	BIDDER NO. 3 AMOUNT
1	Traffic Control	1	LS	$40,500.00	$40,500.00	$24,600.00	$24,600.00	$14,000.00	$14,000.00
	BRIAR RUN COURT								
2	Lime may be substituted with L.A.S.A. Anti-Strip)	38	TN	$126.00	$4,788.00	$155.00	$5,890.00	$150.00	$5,700.00
3	Recycled Asph Conc 9.5 MM Superpave, Type II, GP 2 only, Incl Bitum Matl & H Lime (H Lime may be substituted with L.A.S.A	335	TN	$123.00	$41,205.00	$117.00	$39,195.00	$116.61	$39,064.35
4	Bituminous Tack Coat	325	GAL	$0.01	$3.25	$6.00	$1,950.00	$6.50	$2,112.50
5	Mill Asph Conc Pvmt, 1 1/2 In Depth	4,010	SY	$1.48	$5,934.80	$2.00	$8,020.00	$3.01	$12,070.10
	LAKESIDE COURT								
6	Lime may be substituted with L.A.S.A. Anti-Strip)	27	TN	$126.00	$3,402.00	$155.00	$4,185.00	$150.00	$4,050.00
7	Recycled Asph Conc 9.5 MM Superpave, Type II, GP 2 only, Incl Bitum Matl & H Lime (H Lime may be substituted with L.A.S.A	245	TN	$123.00	$30,135.00	$117.00	$28,665.00	$116.61	$28,569.45
8	Bituminous Tack Coat	235	GAL	$0.01	$2.35	$6.00	$1,410.00	$6.50	$1,527.50
9	Mill Asph Conc Pvmt, 1 1/2 In Depth	2,930	SY	$1.48	$4,336.40	$2.00	$5,860.00	$3.01	$8,819.30
	MANOR RIDGE DRIVE								
10	Lime may be substituted with L.A.S.A. Anti-Strip)	35	TN	$126.00	$4,410.00	$155.00	$5,425.00	$150.00	$5,250.00
11	Recycled Asph Conc 9.5 MM Superpave, Type II, GP 2 only, Incl Bitum Matl & H Lime (H Lime may be substituted with L.A.S.A	310	TN	$123.00	$38,130.00	$117.00	$36,270.00	$116.61	$36,149.10
12	Bituminous Tack Coat	300	GAL	$0.01	$3.00	$6.00	$1,800.00	$6.50	$1,950.00
13	Mill Asph Conc Pvmt, 1 1/2 In Depth	3,725	SY	$1.48	$5,513.00	$2.00	$7,450.00	$3.01	$11,212.25
	BIG SAM CIRCLE								
14	Lime may be substituted with L.A.S.A. Anti-Strip)	35	TN	$126.00	$4,410.00	$155.00	$5,425.00	$150.00	$5,250.00
15	Incl Bitum Matl & H Lime (H Lime may be substituted with L.A.S.A Anti-Strip)	310	TN	$123.00	$38,130.00	$117.00	$36,270.00	$116.61	$36,149.10
16	Bituminous Tack Coat	305	GAL	$0.01	$3.05	$6.00	$1,830.00	$6.50	$1,982.50
17	Mill Asph Conc Pvmt, 1 1/2 In Depth	3,710	SY	$1.48	$5,490.80	$2.00	$7,420.00	$3.01	$11,167.10
18	Thermoplastic Solid Traf Stripe 24 IN White	24	LF	$12.00	$288.00	$62.50	$1,500.00	$105.00	$2,520.00
	SAVANNAH PLACE								
19	Lime may be substituted with L.A.S.A. Anti-Strip)	30	TN	$126.00	$3,780.00	$155.00	$4,650.00	$150.00	$4,500.00
20	Incl Bitum Matl & H Lime (H Lime may be substituted with L.A.S.A Anti-Strip)	250	TN	$123.00	$30,750.00	$117.00	$29,250.00	$116.61	$29,152.50
21	Bituminous Tack Coat	245	GAL	$0.01	$2.45	$6.00	$1,470.00	$6.50	$1,592.50
22	Mill Asph Conc Pvmt, 1 1/2 In Depth	3,010	SY	$1.48	$4,454.80	$2.00	$6,020.00	$3.01	$9,060.10
	IVY CREEK DRIVE								
23	Lime may be substituted with L.A.S.A. Anti-Strip)	45	TN	$126.00	$5,670.00	$155.00	$6,975.00	$150.00	$6,750.00
24	Incl Bitum Matl & H Lime (H Lime may be substituted with L.A.S.A Anti-Strip)	415	TN	$123.00	$51,045.00	$117.00	$48,555.00	$116.61	$48,393.15
25	Bituminous Tack Coat	400	GAL	$0.01	$4.00	$6.00	$2,400.00	$6.50	$2,600.00
26	Mill Asph Conc Pvmt, 1 1/2 In Depth	4,980	SY	$1.48	$7,370.40	$2.00	$9,960.00	$3.01	$14,989.80
27	Thermoplastic Solid Traf Stripe 24 IN White	20	LF	$12.00	$240.00	$62.50	$1,250.00	$126.00	$2,520.00
	TOTAL BID AMOUNT				**$330,001.30**		**$333,695.00**		**$347,101.30**
	BID BOND				5%		5%		5%
	NOTE REFERENCE				(1)		(1)		(1)
	LICENSE NUMBER				18376		2EA607		2SH480

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	BIDDER NO. 4 Allied Paving Contractors, Inc. P.O. Box 509 Pendergrass, GA 30567 UNIT PRICE	AMOUNT	BIDDER NO. 5 All About Asphalt, Inc. P.O. Box 182 Bogart, GA 30622 UNIT PRICE	AMOUNT	BIDDER NO. 6 Blount Construction Co., Inc. 1730 Sands Place Marietta, GA 30067 UNIT PRICE	AMOUNT
1	Traffic Control	1	LS	$15,500.00	$15,500.00	$7,530.75	$7,530.75	$47,129.68	$47,129.68
	BRIAR RUN COURT								
2	Lime may be substituted with L.A.S.A. Anti-Strip)	38	TN	$285.00	$10,830.00	$300.00	$11,400.00	$186.75	$7,096.50
3	Recycled Asph Conc 9.5 MM Superpave, Type II, GP 2 only, Incl Bitum Matl & H Lime (H Lime may be substituted with L.A.S.A	335	TN	$134.50	$45,057.50	$127.00	$42,545.00	$115.30	$38,625.50
4	Bituminous Tack Coat	325	GAL	$3.50	$1,137.50	$3.00	$975.00	$3.16	$1,027.00
5	Mill Asph Conc Pvmt, 1 1/2 In Depth	4,010	SY	$2.15	$8,621.50	$2.45	$9,824.50	$3.40	$13,634.00
	LAKESIDE COURT								
6	Lime may be substituted with L.A.S.A. Anti-Strip)	27	TN	$285.00	$7,695.00	$300.00	$8,100.00	$198.27	$5,353.29
7	Recycled Asph Conc 9.5 MM Superpave, Type II, GP 2 only, Incl Bitum Matl & H Lime (H Lime may be substituted with L.A.S.A	245	TN	$134.50	$32,952.50	$127.00	$31,115.00	$111.91	$27,417.95
8	Bituminous Tack Coat	235	GAL	$3.50	$822.50	$3.00	$705.00	$3.16	$742.60
9	Mill Asph Conc Pvmt, 1 1/2 In Depth	2,930	SY	$2.15	$6,299.50	$2.45	$7,178.50	$3.59	$10,518.70
	MANOR RIDGE DRIVE								
10	Lime may be substituted with L.A.S.A. Anti-Strip)	35	TN	$285.00	$9,975.00	$300.00	$10,500.00	$171.35	$5,997.25
11	Recycled Asph Conc 9.5 MM Superpave, Type II, GP 2 only, Incl Bitum Matl & H Lime (H Lime may be substituted with L.A.S.A	310	TN	$134.50	$41,695.00	$127.00	$39,370.00	$117.16	$36,319.60
12	Bituminous Tack Coat	300	GAL	$3.50	$1,050.00	$3.00	$900.00	$3.16	$948.00
13	Mill Asph Conc Pvmt, 1 1/2 In Depth	3,725	SY	$2.15	$8,008.75	$2.45	$9,126.25	$3.57	$13,298.25
	BIG SAM CIRCLE								
14	Lime may be substituted with L.A.S.A. Anti-Strip)	35	TN	$285.00	$9,975.00	$300.00	$10,500.00	$174.76	$6,116.60
15	Recycled Asph Conc 9.5 MM Superpave, Type II, GP 2 only, Incl Bitum Matl & H Lime (H Lime may be substituted with L.A.S.A	310	TN	$134.50	$41,695.00	$142.00	$44,020.00	$117.16	$36,319.60
16	Bituminous Tack Coat	305	GAL	$3.50	$1,067.50	$3.00	$915.00	$3.16	$963.80
17	Mill Asph Conc Pvmt, 1 1/2 In Depth	3,710	SY	$2.15	$7,976.50	$3.50	$12,985.00	$3.57	$13,244.70
18	Thermoplastic Solid Traf Stripe 24 IN White	24	LF	$18.50	$444.00	$20.00	$480.00	$23.23	$557.52
	SAVANNAH PLACE								
19	Lime may be substituted with L.A.S.A. Anti-Strip)	30	TN	$285.00	$8,550.00	$300.00	$9,000.00	$187.97	$5,639.10
20	Incl Bitum Matl & H Lime (H Lime may be substituted with L.A.S.A Anti-Strip)	250	TN	$134.50	$33,625.00	$142.00	$35,500.00	$123.20	$30,800.00
21	Bituminous Tack Coat	245	GAL	$3.50	$857.50	$3.00	$735.00	$3.16	$774.20
22	Mill Asph Conc Pvmt, 1 1/2 In Depth	3,010	SY	$2.15	$6,471.50	$3.50	$10,535.00	$4.08	$12,280.80
	IVY CREEK DRIVE								
23	Lime may be substituted with L.A.S.A. Anti-Strip)	45	TN	$285.00	$12,825.00	$300.00	$13,500.00	$188.05	$8,462.25
24	Recycled Asph Conc 9.5 MM Superpave, Type II, GP 2 only, Incl Bitum Matl & H Lime (H Lime may be substituted with L.A.S.A	415	TN	$134.50	$55,817.50	$127.00	$52,705.00	$108.48	$45,019.20
25	Bituminous Tack Coat	400	GAL	$3.50	$1,400.00	$3.00	$1,200.00	$3.16	$1,264.00
26	Mill Asph Conc Pvmt, 1 1/2 In Depth	4,980	SY	$2.15	$10,707.00	$2.45	$12,201.00	$3.00	$14,940.00
27	Thermoplastic Solid Traf Stripe 24 IN White	20	LF	$18.50	$370.00	$25.00	$500.00	$23.23	$464.60
	TOTAL BID AMOUNT				**$381,426.25**		**$384,046.00**		**$384,954.69**
	BID BOND				5%		5%		5%
	NOTE REFERENCE				(1)		(1)		(1)
	LICENSE NUMBER				2AL712		BT-01001032		2BL590

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	BIDDER NO. 7 **Summit Const. & Dev., LLC** 6991 Peachtree Ind. Blvd. Bldg.700 Peachtree Corners, GA 30092 UNIT PRICE	AMOUNT	BIDDER NO. 8 **Sunbelt Asphalt Surfaces, Inc.** 1410 Sunbelt Way Auburn, GA 30011 UNIT PRICE	AMOUNT	BIDDER NO. 9 **Garrett Paving Company, Inc.** 1195 Winterville Road Athens, GA 30605 UNIT PRICE	AMOUNT
1	Traffic Control	1	LS	$80,995.00	$80,995.00	$56,528.01	$56,528.01	$36,374.12	$36,374.12
	BRIAR RUN COURT								
2	Lime may be substituted with L.A.S.A. Anti-Strip)	38	TN	$160.00	$6,080.00	$230.63	$8,763.94	$218.00	$8,284.00
3	Recycled Asph Conc 9.5 MM Superpave, Type II, GP 2 only, Incl Bitum Matl & H Lime (H Lime may be substituted with L.A.S.A	335	TN	$110.00	$36,850.00	$116.52	$39,034.20	$135.00	$45,225.00
4	Bituminous Tack Coat	325	GAL	$6.00	$1,950.00	$5.39	$1,751.75	$0.01	$3.25
5	Mill Asph Conc Pvmt, 1 1/2 In Depth	4,010	SY	$2.50	$10,025.00	$2.94	$11,789.40	$4.20	$16,842.00
	LAKESIDE COURT								
6	Lime may be substituted with L.A.S.A. Anti-Strip)	27	TN	$160.00	$4,320.00	$275.11	$7,427.97	$218.00	$5,886.00
7	Incl Bitum Matl & H Lime (H Lime may be substituted with L.A.S.A Anti-Strip)	245	TN	$110.00	$26,950.00	$120.11	$29,426.95	$135.00	$33,075.00
8	Bituminous Tack Coat	235	GAL	$6.00	$1,410.00	$5.39	$1,266.65	$0.01	$2.35
9	Mill Asph Conc Pvmt, 1 1/2 In Depth	2,930	SY	$2.50	$7,325.00	$3.61	$10,577.30	$4.20	$12,306.00
	MANOR RIDGE DRIVE								
10	Lime may be substituted with L.A.S.A. Anti-Strip)	35	TN	$160.00	$5,600.00	$231.34	$8,096.90	$218.00	$7,630.00
11	Recycled Asph Conc 9.5 MM Superpave, Type II, GP 2 only, Incl Bitum Matl & H Lime (H Lime may be substituted with L.A.S.A	310	TN	$110.00	$34,100.00	$117.31	$36,366.10	$135.00	$41,850.00
12	Bituminous Tack Coat	300	GAL	$6.00	$1,800.00	$5.39	$1,617.00	$0.01	$3.00
13	Mill Asph Conc Pvmt, 1 1/2 In Depth	3,725	SY	$2.50	$9,312.50	$2.91	$10,839.75	$4.20	$15,645.00
	BIG SAM CIRCLE								
14	Lime may be substituted with L.A.S.A. Anti-Strip)	35	TN	$160.00	$5,600.00	$194.43	$6,805.05	$218.00	$7,630.00
15	Recycled Asph Conc 9.5 MM Superpave, Type II, GP 2 only, Incl Bitum Matl & H Lime (H Lime may be substituted with L.A.S.A	310	TN	$110.00	$34,100.00	$122.60	$38,006.00	$135.00	$41,850.00
16	Bituminous Tack Coat	305	GAL	$6.00	$1,830.00	$5.39	$1,643.95	$0.01	$3.05
17	Mill Asph Conc Pvmt, 1 1/2 In Depth	3,710	SY	$2.50	$9,275.00	$2.92	$10,833.20	$4.20	$15,582.00
18	Thermoplastic Solid Traf Stripe 24 IN White	24	LF	$25.00	$600.00	$93.63	$2,247.12	$45.00	$1,080.00
	SAVANNAH PLACE								
19	Lime may be substituted with L.A.S.A. Anti-Strip)	30	TN	$160.00	$4,800.00	$212.89	$6,386.70	$218.00	$6,540.00
20	Recycled Asph Conc 9.5 MM Superpave, Type II, GP 2 only, Incl Bitum Matl & H Lime (H Lime may be substituted with L.A.S.A	250	TN	$110.00	$27,500.00	$126.41	$31,602.50	$135.00	$33,750.00
21	Bituminous Tack Coat	245	GAL	$6.00	$1,470.00	$5.39	$1,320.55	$0.01	$2.45
22	Mill Asph Conc Pvmt, 1 1/2 In Depth	3,010	SY	$2.50	$7,525.00	$3.51	$10,565.10	$4.20	$12,642.00
	IVY CREEK DRIVE								
23	Lime may be substituted with L.A.S.A. Anti-Strip)	45	TN	$160.00	$7,200.00	$255.98	$11,519.10	$218.00	$9,810.00
24	Recycled Asph Conc 9.5 MM Superpave, Type II, GP 2 only, Incl Bitum Matl & H Lime (H Lime may be substituted with L.A.S.A	415	TN	$110.00	$45,650.00	$130.44	$54,132.60	$135.00	$56,025.00
25	Bituminous Tack Coat	400	GAL	$6.00	$2,400.00	$5.39	$2,156.00	$0.01	$4.00
26	Mill Asph Conc Pvmt, 1 1/2 In Depth	4,980	SY	$2.50	$12,450.00	$3.07	$15,288.60	$4.20	$20,916.00
27	Thermoplastic Solid Traf Stripe 24 IN White	20	LF	$25.00	$500.00	$93.63	$1,872.60	$45.00	$900.00
	TOTAL BID AMOUNT				**$387,617.50**		**$417,864.99**		**$429,860.22**
	BID BOND				5%		5%		5%
	NOTE REFERENCE				(1)		(1) (2)		(1)
	LICENSE NUMBER				2SU355/UC302166		2SC900		12956

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	BIDDER NO. 10 **A & S Paving, Inc.** P.O. Box 633 Lithonia, GA 30058 UNIT PRICE	AMOUNT
1	Traffic Control	1	LS	$5,500.00	$5,500.00
	BRIAR RUN COURT				
2	Lime may be substituted with L.A.S.A. Anti-Strip)	38	TN	$225.00	$8,550.00
3	Recycled Asph Conc 9.5 MM Superpave, Type II, GP 2 only, Incl Bitum Matl & H Lime (H Lime may be substituted with L.A.S.A	335	TN	$165.00	$55,275.00
4	Bituminous Tack Coat	325	GAL	$6.25	$2,031.25
5	Mill Asph Conc Pvmt, 1 1/2 In Depth	4,010	SY	$6.50	$26,065.00
	LAKESIDE COURT				
6	Lime may be substituted with L.A.S.A. Anti-Strip)	27	TN	$225.00	$6,075.00
7	Incl Bitum Matl & H Lime (H Lime may be substituted with L.A.S.A Anti-Strip)	245	TN	$165.00	$40,425.00
8	Bituminous Tack Coat	235	GAL	$6.25	$1,468.75
9	Mill Asph Conc Pvmt, 1 1/2 In Depth	2,930	SY	$7.25	$21,242.50
	MANOR RIDGE DRIVE				
10	Lime may be substituted with L.A.S.A. Anti-Strip)	35	TN	$225.00	$7,875.00
11	Recycled Asph Conc 9.5 MM Superpave, Type II, GP 2 only, Incl Bitum Matl & H Lime (H Lime may be substituted with L.A.S.A	310	TN	$165.00	$51,150.00
12	Bituminous Tack Coat	300	GAL	$6.25	$1,875.00
13	Mill Asph Conc Pvmt, 1 1/2 In Depth	3,725	SY	$7.25	$27,006.25
	BIG SAM CIRCLE				
14	Lime may be substituted with L.A.S.A. Anti-Strip)	35	TN	$225.00	$7,875.00
15	Recycled Asph Conc 9.5 MM Superpave, Type II, GP 2 only, Incl Bitum Matl & H Lime (H Lime may be substituted with L.A.S.A	310	TN	$165.00	$51,150.00
16	Bituminous Tack Coat	305	GAL	$6.25	$1,906.25
17	Mill Asph Conc Pvmt, 1 1/2 In Depth	3,710	SY	$7.25	$26,897.50
18	Thermoplastic Solid Traf Stripe 24 IN White	24	LF	$35.41	$849.84
	SAVANNAH PLACE				
19	Lime may be substituted with L.A.S.A. Anti-Strip)	30	TN	$225.00	$6,750.00
20	Recycled Asph Conc 9.5 MM Superpave, Type II, GP 2 only, Incl Bitum Matl & H Lime (H Lime may be substituted with L.A.S.A	250	TN	$165.00	$41,250.00
21	Bituminous Tack Coat	245	GAL	$6.25	$1,531.25
22	Mill Asph Conc Pvmt, 1 1/2 In Depth	3,010	SY	$7.25	$21,822.50
	IVY CREEK DRIVE				
23	Lime may be substituted with L.A.S.A. Anti-Strip)	45	TN	$225.00	$10,125.00
24	Recycled Asph Conc 9.5 MM Superpave, Type II, GP 2 only, Incl Bitum Matl & H Lime (H Lime may be substituted with L.A.S.A	415	TN	$165.00	$68,475.00
25	Bituminous Tack Coat	400	GAL	$6.25	$2,500.00
26	Mill Asph Conc Pvmt, 1 1/2 In Depth	4,980	SY	$6.50	$32,370.00
27	Thermoplastic Solid Traf Stripe 24 IN White	20	LF	$35.41	$708.20
	TOTAL BID AMOUNT				**$528,749.29**
	BID BOND				5%
	NOTE REFERENCE				(1)
	LICENSE NUMBER				2AS010/UC301720

NOTES:

* DENOTES CORRECTED VALUE

(1) SURETY COMPANY LISTED ON U. S. TREASURY CIRCULAR 570 (7/1/25).
(2) TWO SURETY COMPANIES LISTED ON BID BOND

THIS IS TO CERTIFY THAT THIS IS A TRUE AND CORRECT TABULATION OF BIDS RECEIVED AT THE TIME AND PLACE STATED ABOVE. BIDS WERE SEALED WHEN RECEIVED AND OPENED AND READ ALOUD IN THE PRESENCE OF THE OWNER'S REPRESENTATIVE.

Kenneth L Peters 6/02/2026

KECK & WOOD, INC. DATE

BID BOND (PENAL SUM FORM)

Bidder	**Surety**
Name: A & S Paving, Inc.,	Name: Philadelphia Indemnity Insurance Company
Address *(principal place of business)*:	Address *(principal place of business)*:
2747 S. Stone Mountain/Lithonia Rd. Lithonia, GA 30058	One Bala Plaza East, Suite 100 Bala Cynwyd, PA 19004
Owner	**Bid**
Name: City of Loganville	Project *(name and location)*: 2026 Road Improvements Project Loganville, Georgia
Address *(principal place of business)*: 4303 Lawrenceville Road Loganville, GA 30052	Bid Due Date: May 26, 2026

Bond

Penal Sum: Five Percent of Amount Bid (5%)

Date of Bond: May 26, 2026

Surety and Bidder, intending to be legally bound hereby, subject to the terms set forth in this Bid Bond, do each cause this Bid Bond to be duly executed by an authorized officer, agent, or representative.

Bidder	Surety
A & S Paving, Inc.	Philadelphia Indemnity Insurance Company
(Full formal name of Bidder)	*(Full formal name of Surety) (corporate seal)*
By: _____	By: _____
(Signature)	*(Signature) (Attach Power of Attorney)*
Name: Lisa Wooten	Name: Chaun M. Wilson
(Printed or typed)	*(Printed or typed)*
Title: President	Title: Attorney-In-Fact
Attest: _____	Attest: _____
(Signature)	*(Signature)*
Name: Troy Wooten	Name: Tina M. Marsh
(Printed or typed)	*(Printed or typed)*
Title: Secretary / Treasurer	Title: Attorney-In-Fact

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1. Bidder and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors, and assigns to pay to Owner upon default of Bidder the penal sum set forth on the face of this Bond. Payment of the penal sum is the extent of Bidder's and Surety's liability. Recovery of such penal sum under the terms of this Bond will be Owner's sole and exclusive remedy upon default of Bidder.
2. Default of Bidder occurs upon the failure of Bidder to deliver within the time required by the Bidding Documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the Bidding Documents and any performance and payment bonds required by the Bidding Documents.
3. This obligation will be null and void if:
   3.1. Owner accepts Bidder's Bid and Bidder delivers within the time required by the Bidding Documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the Bidding Documents and any performance and payment bonds required by the Bidding Documents, or
   3.2. All Bids are rejected by Owner, or
   3.3. Owner fails to issue a Notice of Award to Bidder within the time specified in the Bidding Documents (or any extension thereof agreed to in writing by Bidder and, if applicable, consented to by Surety when required by Paragraph 5 hereof).
4. Payment under this Bond will be due and payable upon default of Bidder and within 30 calendar days after receipt by Bidder and Surety of written notice of default from Owner, which notice will be given with reasonable promptness, identifying this Bond and the Project and including a statement of the amount due.
5. Surety waives notice of any and all defenses based on or arising out of any time extension to issue Notice of Award agreed to in writing by Owner and Bidder, provided that the total time for issuing Notice of Award including extensions does not in the aggregate exceed 120 days from the Bid due date without Surety's written consent.
6. No suit or action will be commenced under this Bond prior to 30 calendar days after the notice of default required in Paragraph 4 above is received by Bidder and Surety, and in no case later than one year after the Bid due date.
7. Any suit or action under this Bond will be commenced only in a court of competent jurisdiction located in the state in which the Project is located.
8. Notices required hereunder must be in writing and sent to Bidder and Surety at their respective addresses shown on the face of this Bond. Such notices may be sent by personal delivery, commercial courier, or by United States Postal Service registered or certified mail, return receipt requested, postage pre-paid, and will be deemed to be effective upon receipt by the party concerned.
9. Surety shall cause to be attached to this Bond a current and effective Power of Attorney evidencing the authority of the officer, agent, or representative who executed this Bond on behalf of Surety to execute, seal, and deliver such Bond and bind the Surety thereby.
10. This Bond is intended to conform to all applicable statutory requirements. Any applicable requirement of any applicable statute that has been omitted from this Bond will be deemed to be included herein as if set forth at length. If any provision of this Bond conflicts with any applicable statute, then the provision of said statute governs and the remainder of this Bond that is not in conflict therewith continues in full force and effect.
11. The term "Bid" as used herein includes a Bid, offer, or proposal as applicable.

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PHILADELPHIA INDEMNITY INSURANCE COMPANY
One Bala Plaza, Suite 100
Bala Cynwyd, PA 19004-0950

Power of Attorney

KNOW ALL PERSONS BY THESE PRESENTS: That **PHILADELPHIA INDEMNITY INSURANCE COMPANY** (the Company), a corporation organized and existing under the laws of the Commonwealth of Pennsylvania, does hereby constitute and appoint **Brian M. Perry, Douglas L. Rieder, F. Anderson Philips, Margaret S. Meyers, Michael J. Brown , W. Wesley Hamilton, James Carmen Congelio, James Nash Congelio, Anderson Leigh Glenn, Tina M. Marsh, Tameka B. Black, Joseph Alan Maxwell & Chaun M. Wilson, of Sterling Seacrest Partners, Inc.,** its true and lawful Attorney-in-fact with full authority to execute on its behalf bonds, undertakings, recognizances and other contracts of indemnity and writings obligatory in the nature thereof, issued in the course of its business and to bind the Company thereby, in an amount not to exceed **$50,000,000.00.**

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 PHILADELPHIA INDEMNITY INSURANCE COMPANY on the 14th of November 2016.

RESOLVED: That the Board of Directors hereby authorizes the President or any Vice President of the Company: (1) Appoint Attorney(s) in Fact and authorize the Attorney(s) in Fact to execute on behalf of the Company bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof and to attach the seal of the Company thereto; and (2) to remove, at any time, any such Attorney-in-Fact and revoke the authority given. And, be it

FURTHER RESOLVED: That the signatures of such officers and the seal of the Company may be affixed to any such Power of Attorney or certificate relating thereto by facsimile, and any such Power of Attorney 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 to which it is attached.

IN TESTIMONY WHEREOF, PHILADELPHIA INDEMNITY INSURANCE COMPANY HAS CAUSED THIS INSTRUMENT TO BE SIGNED AND ITS CORPORATE SEALTO BE AFFIXED BY ITS AUTHORIZED OFFICE THIS 5TH DAY OF OCTOBER 2024.

(Seal)

John Glomb, President & CEO
Philadelphia Indemnity Insurance Company

On this 5th day of October, 2024 before me came the individual who executed the preceding instrument, to me personally known, and being by me duly sworn said that he is the therein described and authorized officer of the **PHILADELPHIA INDEMNITY INSURANCE COMPANY**; that the seal affixed to said instrument is the Corporate seal of said Company; that the said Corporate Seal and his signature were duly affixed.

Commonwealth of Pennsylvania - Notary Seal
Vanessa Mckenzie, Notary Public
Delaware County
My commission expires November 3, 2028
Commission number 1366394
Member, Pennsylvania Association of Notaries

Notary Public: Vanessa McKenzie

residing at: Linwood, PA

My commission expires: November 3, 2028

I, Edward Sayago, Corporate Secretary of PHILADELPHIA INDEMNITY INSURANCE COMPANY, do hereby certify that the foregoing resolution of the Board of Directors and the Power of Attorney issued pursuant thereto on the 5th day October 2024 are true and correct and are still in full force and effect. I do further certify that John Glomb, who executed the Power of Attorney as President, was on the date of execution of the attached Power of Attorney the duly elected President of PHILADELPHIA INDEMNITY INSURANCE COMPANY.

In Testimony Whereof I have subscribed my name and affixed the facsimile seal of each Company this 26th day of May, 2026.

Edward Sayago, Corporate Secretary
PHILADELPHIA INDEMNITY INSURANCE COMPANY

BID FORM

The terms used in this Bid with initial capital letters have the meanings stated in the Instructions to Bidders, the General Conditions, and the Supplementary Conditions.

ARTICLE 1—OWNER AND BIDDER

1.01 This Bid is submitted to:

CITY OF LOGANVILLE, GEORGIA

4303 LAWRENCEVILLE ROAD

LOGANVILLE, GEORGIA 30052

1.02 The undersigned Bidder proposes and agrees, if this Bid is accepted, to enter into an Agreement with Owner in the form included in the Bidding Documents to perform all Work as specified or indicated in the Bidding Documents for the prices and within the times indicated in this Bid and in accordance with the other terms and conditions of the Bidding Documents.

ARTICLE 2—ATTACHMENTS TO THIS BID

2.01 The following documents are submitted with and made a condition of this Bid:

A. Required Bid security;

B. List of Proposed Subcontractors;

C. List of Proposed Suppliers;

D. Evidence of authority to do business in the state of the Project; or a written covenant to obtain such authority within the time for acceptance of Bids;

E. Contractor's license number or GDOT Prequalification No.: 2A5010 as evidence of Bidder's State Contractor's License or a covenant by Bidder to obtain said license within the time for acceptance of Bids;

F. Required Bidder Qualification Statement with supporting data; and

G. Affidavits of Non-Collusion and O.C.G.A. 13-10-91(b)(1) federal work authorization program.

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ARTICLE 3—BASIS OF BID—LUMP SUM BID AND UNIT PRICES

3.01 *Unit Price Bids*

A. Bidder will perform the following Work at the indicated unit prices:

Item No.	Description	Unit	Estimated Quantity	Bid Unit Price	Bid Amount
1	TRAFFIC CONTROL	LS	1	5500.00	5,500.00
	BRIAR RUN COURT				
2	RECYCLED ASPH CONC PATCHING, INCL BITUM MATL & H LIME (H LIME MAY BE SUBSTITUTED WITH L.A.S.A. ANTI-STRIP)	TN	38	225.00	8550.00
3	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TYPE II, GP 2 ONLY, INCL BITUM MATL & H LIME (H LIME MAY BE SUBSTITUTED WITH L.A.S.A. ANTI-STRIP)	TN	335	165.00	55,275.00
4	BITUMINOUS TACK COAT	GAL	325	6.25	2,031.25
5	MILL ASPH CONC PVMT, 1 ½ IN DEPTH	SY	4010	6.50	26,065.00
	LAKESIDE COURT				
6	RECYCLED ASPH CONC PATCHING, INCL BITUM MATL & H LIME (H LIME MAY BE SUBSTITUTED WITH L.A.S.A. ANTI-STRIP)	TN	27	225.00	6,075.00
7	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TYPE II, GP 2 ONLY, INCL BITUM MATL & H LIME (H LIME MAY BE SUBSTITUTED WITH L.A.S.A. ANTI-STRIP)	TN	245	165.00	40,425.00
8	BITUMINOUS TACK COAT	GAL	235	6.25	1,468.75
9	MILL ASPH CONC PVMT, 1 ½ IN DEPTH	SY	2930	7.25	21,242.50
	MANOR RIDGE DRIVE				
10	RECYCLED ASPH CONC PATCHING, INCL BITUM MATL & H LIME (H LIME MAY BE SUBSTITUTED WITH L.A.S.A. ANTI-STRIP)	TN	35	225.00	7,875.00
11	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TYPE II, GP 2 ONLY, INCL BITUM MATL & H LIME (H LIME MAY BE SUBSTITUTED WITH L.A.S.A. ANTI-STRIP)	TN	310	165.00	51,150.00
12	BITUMINOUS TACK COAT	GAL	300	6.25	1,875.00
13	MILL ASPH CONC PVMT, 1 ½ IN DEPTH	SY	3725	7.25	27,006.25
	BIG SAM CIRCLE				
14	RECYCLED ASPH CONC PATCHING, INCL BITUM MATL & H LIME (H LIME	TN	35	225.00	7,875.00

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	MAY BE SUBSTITUTED WITH L.A.S.A. ANTI-STRIP)				
15	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TYPE II, GP 2 ONLY, INCL BITUM MATL & H LIME (H LIME MAY BE SUBSTITUTED WITH L.A.S.A. ANTI-STRIP)	TN	310	165.00	51,150.00
16	BITUMINOUS TACK COAT	GAL	305	6.25	1,906.25
17	MILL ASPH CONC PVMT, 1 ½ IN DEPTH	SY	3710	7.25	26,897.50
18	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, WHITE	LF	24	35.41	849.84
SAVANNAH PLACE					
19	RECYCLED ASPH CONC PATCHING, INCL BITUM MATL & H LIME (H LIME MAY BE SUBSTITUTED WITH L.A.S.A. ANTI-STRIP)	TN	30	225.00	6,750.00
20	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TYPE II, GP 2 ONLY, INCL BITUM MATL & H LIME (H LIME MAY BE SUBSTITUTED WITH L.A.S.A. ANTI-STRIP)	TN	250	165.00	41,250.00
21	BITUMINOUS TACK COAT	GAL	245	6.25	1,531.25
22	MILL ASPH CONC PVMT, 1 ½ IN DEPTH	SY	3010	7.25	21,822.50
IVY CREEK DRIVE					
23	RECYCLED ASPH CONC PATCHING, INCL BITUM MATL & H LIME (H LIME MAY BE SUBSTITUTED WITH L.A.S.A. ANTI-STRIP)	TN	45	225.00	10,125.00
24	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TYPE II, GP 2 ONLY, INCL BITUM MATL & H LIME (H LIME MAY BE SUBSTITUTED WITH L.A.S.A. ANTI-STRIP)	TN	415	165.00	68,475.00
25	BITUMINOUS TACK COAT	GAL	400	6.25	2,500.00
26	MILL ASPH CONC PVMT, 1 ½ IN DEPTH	SY	4980	6.50	32,370.00
27	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, WHITE	LF	20	35.41	708.20
Total of All Unit Price Bid Items					$ 528,749.29

B. Bidder acknowledges that:

1. each Bid Unit Price includes an amount considered by Bidder to be adequate to cover Contractor's overhead and profit for each separately identified item, and
2. estimated quantities are not guaranteed, and are solely for the purpose of comparison of Bids, and final payment for all Unit Price Work will be based on actual quantities, determined as provided in the Contract Documents.

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ARTICLE 4—TIME OF COMPLETION

4.01 Bidder agrees that the Work will be substantially complete and will be completed and ready for final payment in accordance with Paragraph 15.06 of the General Conditions on or before the dates or within the number of calendar days indicated in the Agreement.

4.02 Bidder accepts the provisions of the Agreement as to liquidated damages.

ARTICLE 5—BIDDER'S ACKNOWLEDGEMENTS: ACCEPTANCE PERIOD, INSTRUCTIONS, AND RECEIPT OF ADDENDA

5.01 *Bid Acceptance Period*

A. This Bid will remain subject to acceptance for 60 days after the Bid opening, or for such longer period of time that Bidder may agree to in writing upon request of Owner.

5.02 *Instructions to Bidders*

A. Bidder accepts all of the terms and conditions of the Instructions to Bidders, including without limitation those dealing with the disposition of Bid security.

5.03 *Receipt of Addenda*

A. Bidder hereby acknowledges receipt of the following Addenda:

Addendum Number	Addendum Date
1	5-21-26

ARTICLE 6—BIDDER'S REPRESENTATIONS AND CERTIFICATIONS

6.01 *Bidder's Representations*

A. In submitting this Bid, Bidder represents the following:

1. Bidder has examined and carefully studied the Bidding Documents, including Addenda.
2. Bidder has visited the Site, conducted a thorough visual examination of the Site and adjacent areas, and become familiar with the general, local, and Site conditions that may affect cost, progress, and performance of the Work.
3. Bidder is familiar with all Laws and Regulations that may affect cost, progress, and performance of the Work.
4. Bidder has carefully studied the reports of explorations and tests of subsurface conditions at or adjacent to the Site and the drawings of physical conditions relating to existing surface or subsurface structures at the Site that have been identified in the Supplementary Conditions, with respect to the Technical Data in such reports and drawings.
5. Bidder has carefully studied the reports and drawings relating to Hazardous Environmental Conditions, if any, at or adjacent to the Site that have been identified in the Supplementary Conditions, with respect to Technical Data in such reports and drawings.
6. Bidder has considered the information known to Bidder itself; information commonly known to contractors doing business in the locality of the Site; information and

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observations obtained from visits to the Site; the Bidding Documents; and the Technical Data identified in the Supplementary Conditions or by definition, with respect to the effect of such information, observations, and Technical Data on (a) the cost, progress, and performance of the Work; (b) the means, methods, techniques, sequences, and procedures of construction to be employed by Bidder, if selected as Contractor; and (c) Bidder's (Contractor's) safety precautions and programs.

7. Based on the information and observations referred to in the preceding paragraph, Bidder agrees that no further examinations, investigations, explorations, tests, studies, or data are necessary for the performance of the Work at the Contract Price, within the Contract Times, and in accordance with the other terms and conditions of the Contract.
8. Bidder is aware of the general nature of work to be performed by Owner and others at the Site that relates to the Work as indicated in the Bidding Documents.
9. Bidder has given Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Bidder has discovered in the Bidding Documents, and of discrepancies between Site conditions and the Contract Documents, and the written resolution thereof by Engineer is acceptable to Contractor.
10. The Bidding Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance and furnishing of the Work.
11. The submission of this Bid constitutes an incontrovertible representation by Bidder that without exception the Bid and all prices in the Bid are premised upon performing and furnishing the Work required by the Bidding Documents.

6.02 *Bidder's Certifications*

A. The Bidder certifies the following:

1. This Bid is genuine and not made in the interest of or on behalf of any undisclosed individual or entity and is not submitted in conformity with any collusive agreement or rules of any group, association, organization, or corporation.
2. Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid.
3. Bidder has not solicited or induced any individual or entity to refrain from bidding.
4. Bidder has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for the Contract. For the purposes of this Paragraph 6.02.A:
   a. Corrupt practice means the offering, giving, receiving, or soliciting of anything of value likely to influence the action of a public official in the bidding process.
   b. Fraudulent practice means an intentional misrepresentation of facts made (a) to influence the bidding process to the detriment of Owner, (b) to establish bid prices at artificial non-competitive levels, or (c) to deprive Owner of the benefits of free and open competition.
   c. Collusive practice means a scheme or arrangement between two or more Bidders, with or without the knowledge of Owner, a purpose of which is to establish bid prices at artificial, non-competitive levels.

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d. Coercive practice means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the Contract.

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BIDDER hereby submits this Bid as set forth above:

Bidder: A+S Paving, Inc.
(typed or printed name of organization)

By: Lisa Wooten
(individual's signature)

Name: Lisa Wooten
(typed or printed)

Title: President
(typed or printed)

Date: 5/26/26
(typed or printed)

If Bidder is a corporation, a partnership, or a joint venture, attach evidence of authority to sign.

Attest: Troy Wooten
(individual's signature)

Name: Troy Wooten
(typed or printed)

Title: Secretary / Treasurer
(typed or printed)

Date: 5/26/26
(typed or printed)

Address for giving notices:
2747 S. Stone Mountain Lithonia Rd.
Lithonia, GA. 30058

Bidder's Contact:

Name: Lisa Wooten
(typed or printed)

Title: President
(typed or printed)

Phone: 770-482-1597

Email: info@aspaving.com

Address: P.O. Box 633
Lithonia, GA. 30058

Bidder's Contractor License No.: (if applicable) UC301720

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COMPETITIVE BID AFFIDAVIT

STATE OF GEORGIA

Lisa Wooten, being first duly sworn, deposes and says that:

1. He/She is the Owner of
(Owner, Partner, Officer, Representative or Agent)
A+S Paving, Inc. the Bidder
that has submitted the attached Bid;
2. He/She is fully informed respecting the preparation and contents of the attached Bid and of all pertinent circumstances respecting such bid;
3. Neither the said Bidder nor any of its officers, partners, owners, agents, representatives, employees or parties in interest, including this affiant, have in any way, directly or indirectly, prevented or attempted to prevent competition in such bidding or proposals by any means whatever; nor prevented or endeavored to prevent anyone from making a bid or proposal therefor by any means whatever; nor cause or induce another to withdraw a bid or proposal for the work.

By: _____

Its: President
(Title)

Subscribed and sworn to before me this 26th day of May, 2026

_____
Notary Public

My Commission expires: April 28, 2027

TRACEY ALLISON NOTARY PUBLIC WALTON COUNTY, GA MY COMMISSION EXPIRES APRIL 28 2027

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Contractor Affidavit under O.C.G.A. § 13-10-91(b)(1)

By executing this affidavit, the undersigned contractor verifies its compliance with O.C.G.A. § 13-10-91, stating affirmatively that the individual, firm or corporation which is engaged in the physical performance of services on behalf of City of Loganville *(name of public employer)* has registered with, is authorized to use and uses the federal work authorization program commonly known as E-Verify, or any subsequent replacement program, in accordance with the applicable provisions and deadlines established in O.C.G.A. § 13-10-91. Furthermore, the undersigned contractor will continue to use the federal work authorization program throughout the contract period and the undersigned contractor will contract for the physical performance of services in satisfaction of such contract only with subcontractors who present an affidavit to the contractor with the information required by O.C.G.A. § 13-10-91(b). Contractor hereby attests that its federal work authorization user identification number and date of authorization are as follows:

47332
Federal Work Authorization User Identification Number

7-13-07
Date of Authorization

A+S Paving, Inc.
Name of Contractor

2026 Road Improvements Project
Name of Project

City of Loganville
Name of Public Employer

I hereby declare under penalty of perjury that the foregoing is true and correct and that this affidavit was executed in Lithonia, Georgia this 26th day of May, 2026

Signature of Authorized Officer or Agent

Lisa Wooten/President
Printed Name / Title of Authorized Officer or Agent

SWORN TO AND SUBSCRIBED before me
this 26th day of May, 2026

Notary Public
My Commission Expires: April 28, 2027

TRACY L. WILLIAMSON NOTARY PUBLIC WALTON COUNTY, GA MY COMMISSION EXPIRES APRIL 28 2027

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Systematic Alien Verification for Entitlements (SAVE) Program
O.C.G.A. § 50-36-1(e)(2) Affidavit

By executing this affidavit under oath, as an applicant for a supplier of goods/services, as referenced in O.C.G.A. § 50-36-1, from City of Loganville (*name of government entity*), the undersigned applicant verifies one of the following with respect to my application for a public benefit:

1. ✓ I am a United States citizen.

2. _____ I am a legal permanent resident of the United States.

3. _____ I am a qualified alien or non-immigrant under the Federal Immigration and Nationality Act and lawfully present in the United States with an alien number issued by the Department of Homeland Security of other federal immigration agency.

   My alien number issued by the Department of Homeland Security or other federal immigration agency is: _____.

The undersigned applicant also hereby verifies that he or she is 18 years of age or older and has provided at least one secure and verifiable document, as required by O.C.G.A. § 50-36-1(e)(1), with this affidavit.

The secure and verifiable document provided with this affidavit can best be classified as:
Georgia Drivers License

In making the above representation under oath, I understand that any person who knowingly and willfully makes a false, fictitious, or fraudulent statement or representation in an affidavit shall be guilty of a violation of O.C.G.A. § 16-10-20, and face criminal penalties as allowed by such criminal statute.

Executed in Lithonia (*city*), Georgia (*state*).

Signature of Applicant

Lisa Woolery/President
Printed Name/Title of Applicant

SWORN TO AND SUBSCRIBED before me
this 26 day of May, 2026

Notary Public
My Commission Expires: 4/28/2027

TRACEY ALLISON NOTARY PUBLIC WALTON COUNTY, GA COMMISSION EXPIRES APRIL 28 2027

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GEORGIA
DRIVER'S LICENSE
Governor:
DRIVER'S LICENSE
DL
USA
GA
Commissioner:

Proposed Suppliers

Project: City of Loganville 2026 Road Improvement Projects

1. Asphalt – Blount Construction Company, Inc.
   Plant 6 Lithonia
   1730 Sands Place
   Marietta, GA 30067
   770-846-6563

2. Asphalt – Pittman Construction
   Plant Lithonia
   P.O. Box 155
   Conyers, GA 30012
   770-922-8660

3. Tack -GemSeal
   P.O. Box 43252
   Atlanta, GA 30336
   404-696-7660

Proposed Subcontractors

Project: City of Loganville 2026 Road Improvements Project

1. Thermoplastic Striping – Big Apple Services
   2370 Rockaway Industrial Blvd.
   Conyers, GA 30012
   (770) 985-0195

STATE OF GEORGIA

Secretary of State

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

ANNUAL REGISTRATION

Electronically Filed
Secretary of State
Filing Date: 1/26/2024 9:30:51 AM

BUSINESS INFORMATION

CONTROL NUMBER	K206360
BUSINESS NAME	A & S PAVING, INC.
BUSINESS TYPE	Domestic Profit Corporation
EFFECTIVE DATE	01/26/2024
ANNUAL REGISTRATION PERIOD	2024, 2025, 2026

PRINCIPAL OFFICE ADDRESS

ADDRESS	2747 S. Stone Mountain-Lithonia Rd, P. O. Box 633, LITHONIA, GA, 30058-0633, USA

REGISTERED AGENT

NAME	**ADDRESS**	**COUNTY**
Lisa Wooten	[redacted]	Henry

OFFICERS INFORMATION

NAME	**TITLE**	**ADDRESS**
Lisa Wooten	CEO	[redacted]
Lisa Wooten	CFO	
Troy Wooten	SECRETARY	

AUTHORIZER INFORMATION

AUTHORIZER SIGNATURE	Lisa Wooten
AUTHORIZER TITLE	Officer

CORPORATE AUTHORITY TO SIGN

WHEREAS, the Corporation is determined to grant signing and authority to certain person(s) described hereunder.

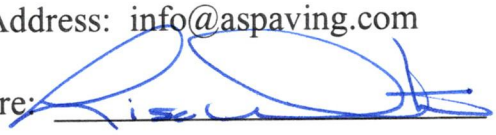
RESOLVED, that the Board of Directors is hereby authorized and approved to authorize and empower the following individual to make, execute, endorse and deliver in the name of and on behalf of the corporation, but shall not be limited to, any and all written instruments, agreements, documents, execution of deeds, powers of attorney, transfers, assignments, contracts, obligations, certificates and other instruments of whatever nature entered into by this Corporation.

Name: Lisa Wooten

Position/Title: President

Telephone Number: 770-482-1597

Email Address: info@aspaving.com

Signature: 

The undersigned certifies that he/she is the properly elected and qualified Secretary of the books, records and seal of A & S Paving, Inc., a corporation duly conformed pursuant to the laws of the state of Georgia, and that said meeting was held in accordance with state law and with the Bylaws of the above-named corporation.

This resolution has been approved by the Board of Directors of A & S Paving, Inc. (Company) on January 1, 2024.

I, as authorized by the Company, hereby certify and attest that all the information above is true and correct.



Troy Wooten
Secretary

Georgia Department of Transportation

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

November 17, 2025

CERTIFICATE OF QUALIFICATION
Vendor ID: 2AS010

A & S Paving, Inc
2747 S. Stone Mt. Lithonia Road
Lithonia, GA 30058

In accordance with The Rules and Regulations Governing the Prequalification of Prospective Bidders, you are hereby notified that the Georgia Department of Transportation has assigned the following Rating. This Certificate is effective on the date of issue stated above and cancels and supersedes all Certificate(s) previously issued:

MAXIMUM CAPACITY RATING:	**$67,000,000.00**
CERTIFICATE EXPIRES:	**October 31, 2027**
PRIMARY WORK CLASS/CODE:	**400**
SECONDARY WORK CLASS(ES)/CODE(S):	**432, 441, 500, 550, 660 and 668**

The total amount of incomplete work, regardless of its location and with whom it is contracted, whether in progress or awarded but not yet begun, shall not exceed the Maximum Capacity Rating. If dissatisfied with the Rating, we direct you to the Appeals Procedures in §672-5-.08 (1) & (2) and §672-1-.05, Rules of the State Department of Transportation.

A Prequalified Contractor may request an extension of its current prequalification **prior** to the expiration date of the prequalification by providing the Department with the following information: the amount of time requested for the extension (either 30, 60 or 90 days), the reason for the extension request and the original expiration date of the prequalification. The Department in its discretion will determine whether the extension should be granted and will notify the Contractor of its determination.

Allowing approved prequalification to lapse will leave the Contractors without the ability to bid work until such time as the standing returns to an approved status. If you desire to apply at some intermediate period before the expiration date, your Rating will be reviewed based on the new application.

This Prequalification Certificate is issued for contractors to be eligible for work with the Georgia Department of Transportation (GDOT) only. GDOT does not certify contractors as eligible to do business with entities other than GDOT. *Work class codes are for reference only and do not represent a certification to be provided in support of contractor ability or NAICS code determinations. NAICS Codes are assigned by the office of Equal Employment Opportunity.*

Sincerely,

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

PA:TKA

STATE OF GEORGIA
BRAD RAFFENSPERGER, Secretary of State
Georgia Construction Industry Licensing Board
LICENSE NO: UC301720

A & S Paving Inc
Beverly Kelly Allen
P. O. Box 633
Lithonia GA 30058

Utility Contractor

EXP DATE - 04/30/2027 Status: Active
Issue Date: 10/20/2006

CITY OF STONECREST

BUSINESS LICENSE

OCCUPATIONAL TAX CERTIFICATE

3120 STONECREST BLVD

STONECREST, GA 30038

2026

ACCOUNT NUMBER: BL18-087825

BUSINESS NAME: A & S PAVING INC

DATE VALID: 12/18/2025

DESCRIPTION: HIGHWAY, STREET, AND BRIDGE CONSTRUCTION

EXPIRES: 12/31/2026

NAICS CODE: 237310

MAIL TO:
A & S PAVING INC
P.O. BOX 633
LITHONIA, GA 30058

NON REFUNDABLE - NON TRANSFERABLE

BUSINESS LOCATION:
2747 S STONE MTN LITHONIA ROAD
STONECREST, GA 30058

THIS LICENSE MUST BE POSTED IN PUBLIC VIEW

A&S PAVING, INC.

STORM DRAIN – ASPHALT - CONCRETE

STATEMENT

OF

QUALIFICATIONS

A & S PAVING, INC.

P.O. BOX 633

2747 SOUTH STONE MOUNTAIN LITHONIA ROAD

LITHONIA, GA 30058

PHONE (770) 482-1597

FAX (770) 482-442

EMAIL INFO@ASPAVING.COM

WEB SITE WWW.ASPAVING.COM

HISTORY AND ORGANIZATIONAL STRUCTURE OF THE FIRM

A & S Paving, Inc.
2747 South Stone Mountain Lithonia Rd.
Lithonia, GA 30058
Phone: 770-482-1597

Contact:	Lisa Wooten, President
Phone:	(770) 482-1597
General Superintendent:	Troy Wooten
Phone:	(770) 870-8065
Project Manager:	Chad Parkman
Phone:	(404) 840-3115

GDOT Certification #2AS010
Utility Contractor #301720

A & S Paving, Inc. is a licensed paving and storm drain business that was incorporated with the State of Georgia in 1992. It is a family owned and operated residential and commercial construction company. Jobs performed by A & S Paving, Inc. include, but are not limited to, light grading of roads, paving/patching of roads, parking lots and driveways, installation of various sizes of storm drainpipe and box culverts, streambank repair and watershed management, removal and/or replacement of structures, curb/gutter repair and replacement, driveways, sidewalks, all erosion control measures and landscaping. The company is prequalified with Georgia DOT as well as being certified as an FBE with the City of Atlanta. A & S Paving, Inc. is a member of the Georgia Utility Contractors Association and is a licensed utility contractor. The company was developed by Michael and Beverly Allen. The company was sold in 2023 to Troy and Lisa Wooten due to the owner's wanting to reduce their responsibilities. Beverly Allen remains a Board Member and is a crucial member of the office staff. Michael Allen is the Utility Manager and is pivotal in managing daily field operations.

A & S Paving, Inc., has three storm drain crews and one asphalt paving crew. All crews are supervised by Chad Parkman, the Project Manager. Each crew contains a foreman, at least one equipment operator, and laborers, as well as certified flaggers. All foremen have his erosion control/ blue card certification. Troy Wooten is the Corporate Secretary and General Superintendent. Job site foremen will be Chad Parkman, Greg Davidson, Chuck Davidson, and Stacey Wilson. All employees within this structure have been employed by A & S Paving for 10+ years and are fully experienced and qualified in their current positions.

All supporting documents are attached to this proposal.

A & S Paving, Inc.

Organizational Structure

Lisa Wooten, President and Owner

Troy Wooten, Corporate Secretary and Owner, As well as Superintendent

Beverly Allen, Board Member

Michael Allen, Utility Manager

Chad Parkman, Asphalt Paving Foreman

Greg Davidson, Storm Drain Foreman

Chuck Davidson, Storm Drain Foreman

Stacey Wilson, Storm Drain Foreman

Tracey Allison, Estimator

A & S Paving, Inc., is a residential and commercial construction company that was incorporated with the State of Georgia in 1992. A & S Paving, Inc. is GDOT certified and certified as a Female Business Enterprise with the City of Atlanta. We are a member of the Georgia Utility Contractors Association and a licensed utility contractor (license no. UC301720). We are a fully equipped paving, storm drain and stream restoration contractor with over 45 pieces of equipment ranging from loaders, excavators, backhoes, pavers, rollers, graders, service trucks, dump trucks and a hydro-vac truck. Jobs performed by A & S Paving, Inc. include, but are not limited to, light grading of roads, paving/patching of roads, parking lots and driveways, installation of various sizes of storm drain pipe and box culverts, streambank repair and watershed management, removal and/or replacement of structures, curb/gutter repair and replacement, driveways, sidewalks, all erosion control measures and landscaping.

A & S Paving, Inc. has 32 employees. Our utility manager has 45 years of experience in the construction field. Our co-owner and superintendent has 20 years of experience in asphalt paving. We have 3 storm drain foremen, all with extensive knowledge in the installation and rehabilitation of storm drain systems. We have one storm drain foreman with 20 years experience, another with 15 years experience, and the third foreman with 20 years experience. A & S Paving, Inc. has a combined total of 140 years experience in storm drain infrastructure installation and rehabilitation and asphalt paving. In addition to our key personnel referenced above, we have a fully trained staff of equipment operators and skilled laborers with multiple years and levels of experience. Our use of subcontractors is limited to less than 5%.

Since 1993, A & S Paving, Inc. has held various annual contracts with Rockdale County, Dekalb County, and Gwinnett County. We have completed work as a general contractor, as well as a subcontractor, in and for Rockdale County, Dekalb County, Gwinnett County, Henry County, Clayton County, Fulton County, the City of Suwanee, City of Chamblee, City of Doraville, City of Lawrenceville, City of Snellville, and the City of Atlanta. A & S Paving, Inc. has also completed projects for multiple organizations including HUD, MARTA, City of Lithonia Housing Authority, Dekalb County Senior Center, Department of Defense, several local police and fire stations, and various Section 8 Housing locations within Metro Atlanta. All projects we take on are completed for the betterment of the community. A & S Paving, Inc. has and will always strive to improve our community and give back whenever possible.

A & S PAVING, INC.

Similar Completed Projects

2023 SPLOST RESURFACING for City of Stone Mountain

Original Contract Price: $2,046,371.51 Actual Invoice Amount: $1,679,597.01

Start Date: 4/1/2024 Completion Date: 11/9/2024

Contact: Tom McElheny, Principal Emeritus, CPL Team, 3011 South Gate Drive, Suite 130, Suwanee, GA 30034

Phone: 770-312-5597 Email: TMcElheny@wavesae.com

This project consisted of milling, patching, asphaltic crack filling, resurfacing and marking

2023 LMIG RESURFACING for City of Covington

Original estimated cost: $745,767.67 Actual invoice amount: $617,089.99

Start Date: 10/9/2023 Completion Date: 11/14/2023

Contact: John Hendrix, Transportation Department Manager, City of Covington

PO Box 1527, Covington, GA 30015

Phone: 770-385-2189 Email: jhendrix@cityofcovington.org

1.67 miles of asphalt paving, patching, milling, resurfacing, and striping of various city streets

ASPHALTIC CONRETE PAVEMENT REPAIRS on an Annual Contract for Dekalb County

Original Contract Price: $3,832,706.89

Actual Invoice Amount: 2024: $1,277,568.96

Start Date: 4/2023 Completion Date: Ongoing

Contact: Ronnie Jones, Superintendent, Contract Management Department of Watershed

Phone: 770-414-6234 Email: rljones@dekalbcountyga.gov

Pothole/ Utility cut patching handwork & utilizing spreader, subgrade work, milling, striping, and traffic control.

LRA PAVING PROJECT for City of Auburn

Original Contract Price: $57,133.50

Actual Invoice Amount after Change Orders: $188,535.25

Start Date: 4/8/25 Completion Date: 4/14/2025

Contact: Ken Peters, Senior Project Manager, Keck and Wood

Phone: 678-417-4008 Email: kpeters@keckwood.com

Grading, install stone and asphalt, milling, concrete sidewalk, and thermoplastic striping

SPEED TABLES for City of Union City

Original Contract Price: $179,830.00 Actual Invoice Amount: $179,830.00

Start Date: 2/5/25 Completion Date: 4/21/2025

Contact: Maureen McDonnell, P.E., P.M.P, Vertical Program Manager, One Atlas, 2450 Commerce Ave, Suite 100, Duluth, GA 30096

Phone: 770-263-5945 Email: Maureen.mcdonnell@oneatlas.com

Installing speed tables, signage and concrete sidewalks in subdivisions.

CHAMBLEE LIBRARY for Dekalb County Facilities Management Department.

Contract Price: $20,450.65 Invoiced amount: $20,250.65

Start Date: 7/12/2023 Completion date: 7/12/2023

Contact: Kip Robinson, Dekalb County Facilities Management Department, 729 Camp Road, Suite B, Decatur, GA 30032.

Phone: 470-606-9096 Email: kiprobinson@dekalbcountyga.gov

Project consisted of Pothole/Utility cut patching handwork.

ARABIA MOUNTAIN NATURE CENTER for Dekalb County Parks and Cultural Affairs.

Contract price: $17,010.00. Invoiced amount: $17,010.00.

Start date: 5/17/2023 Completion date: 5/17/2023

Contact: David Flaherty, Dekalb County Parks and Cultural Affairs, 3643 Camp Circle, Decatur, Georgia, 30032.

Phone: 404-371-3695. Email: dlflaherty@dekalbcountyga.gov

Project consisted of saw cutting asphalt and installing rock and asphalt.

ARTICLE 3—BASIS OF BID—LUMP SUM BID AND UNIT PRICES

3.01 *Unit Price Bids*

A. Bidder will perform the following Work at the indicated unit prices:

Item No.	Description	Unit	Estimated Quantity	Bid Unit Price	Bid Amount
1	TRAFFIC CONTROL	LS	1	$7,530.75	$7,530.75
	BRIAR RUN COURT				
2	RECYCLED ASPH CONC PATCHING, INCL BITUM MATL & H LIME (H LIME MAY BE SUBSTITUTED WITH L.A.S.A. ANTI-STRIP)	TN	38	$300.00	$11,400.00
3	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TYPE II, GP 2 ONLY, INCL BITUM MATL & H LIME (H LIME MAY BE SUBSTITUTED WITH L.A.S.A. ANTI-STRIP)	TN	335	$127.00	$42,545.00
4	BITUMINOUS TACK COAT	GAL	325	$3.00	$975.00
5	MILL ASPH CONC PVMT, 1 ½ IN DEPTH	SY	4010	$2.45	$9,824.50
	LAKESIDE COURT				
6	RECYCLED ASPH CONC PATCHING, INCL BITUM MATL & H LIME (H LIME MAY BE SUBSTITUTED WITH L.A.S.A. ANTI-STRIP)	TN	27	$300.00	$8,100.00
7	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TYPE II, GP 2 ONLY, INCL BITUM MATL & H LIME (H LIME MAY BE SUBSTITUTED WITH L.A.S.A. ANTI-STRIP)	TN	245	$127.00	$31,115.00
8	BITUMINOUS TACK COAT	GAL	235	$3.00	$705.00
9	MILL ASPH CONC PVMT, 1 ½ IN DEPTH	SY	2930	$2.45	$7,178.50
	MANOR RIDGE DRIVE				
10	RECYCLED ASPH CONC PATCHING, INCL BITUM MATL & H LIME (H LIME MAY BE SUBSTITUTED WITH L.A.S.A. ANTI-STRIP)	TN	35	$300.00	$10,500.00
11	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TYPE II, GP 2 ONLY, INCL BITUM MATL & H LIME (H LIME MAY BE SUBSTITUTED WITH L.A.S.A. ANTI-STRIP)	TN	310	$127.00	$39,370.00
12	BITUMINOUS TACK COAT	GAL	300	$3.00	$900.00
13	MILL ASPH CONC PVMT, 1 ½ IN DEPTH	SY	3725	$2.45	$9,126.25
	BIG SAM CIRCLE				
14	RECYCLED ASPH CONC PATCHING, INCL BITUM MATL & H LIME (H LIME	TN	35	$300.00	$10,500.00

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	MAY BE SUBSTITUTED WITH L.A.S.A. ANTI-STRIP)				
15	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TYPE II, GP 2 ONLY, INCL BITUM MATL & H LIME (H LIME MAY BE SUBSTITUTED WITH L.A.S.A. ANTI-STRIP)	TN	310	$142.00	$44,020.00
16	BITUMINOUS TACK COAT	GAL	305	$3.00	$915.00
17	MILL ASPH CONC PVMT, 1 ½ IN DEPTH	SY	3710	$3.50	$12,985.00
18	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, WHITE	LF	24	$20.00	$480.00
SAVANNAH PLACE					
19	RECYCLED ASPH CONC PATCHING, INCL BITUM MATL & H LIME (H LIME MAY BE SUBSTITUTED WITH L.A.S.A. ANTI-STRIP)	TN	30	$300.00	$9,000.00
20	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TYPE II, GP 2 ONLY, INCL BITUM MATL & H LIME (H LIME MAY BE SUBSTITUTED WITH L.A.S.A. ANTI-STRIP)	TN	250	$142.00	$35,500.00
21	BITUMINOUS TACK COAT	GAL	245	$3.00	$735.00
22	MILL ASPH CONC PVMT, 1 ½ IN DEPTH	SY	3010	$3.50	$10,535.00
IVY CREEK DRIVE					
23	RECYCLED ASPH CONC PATCHING, INCL BITUM MATL & H LIME (H LIME MAY BE SUBSTITUTED WITH L.A.S.A. ANTI-STRIP)	TN	45	$300.00	$13,500.00
24	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TYPE II, GP 2 ONLY, INCL BITUM MATL & H LIME (H LIME MAY BE SUBSTITUTED WITH L.A.S.A. ANTI-STRIP)	TN	415	$127.00	$52,705.00
25	BITUMINOUS TACK COAT	GAL	400	$3.00	$1,200.00
26	MILL ASPH CONC PVMT, 1 ½ IN DEPTH	SY	4980	$2.45	$12,201.00
27	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, WHITE	LF	20	$25.00	$500.00
Total of All Unit Price Bid Items					$384,046.00

B. Bidder acknowledges that:

1. each Bid Unit Price includes an amount considered by Bidder to be adequate to cover Contractor's overhead and profit for each separately identified item, and
2. estimated quantities are not guaranteed, and are solely for the purpose of comparison of Bids, and final payment for all Unit Price Work will be based on actual quantities, determined as provided in the Contract Documents.

Three Hundred Eighty Four Thousand Forty Six and 00/100 Dollars

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ARTICLE 4—TIME OF COMPLETION

4.01 Bidder agrees that the Work will be substantially complete and will be completed and ready for final payment in accordance with Paragraph 15.06 of the General Conditions on or before the dates or within the number of calendar days indicated in the Agreement.

4.02 Bidder accepts the provisions of the Agreement as to liquidated damages.

ARTICLE 5—BIDDER'S ACKNOWLEDGEMENTS: ACCEPTANCE PERIOD, INSTRUCTIONS, AND RECEIPT OF ADDENDA

5.01 *Bid Acceptance Period*

A. This Bid will remain subject to acceptance for 60 days after the Bid opening, or for such longer period of time that Bidder may agree to in writing upon request of Owner.

5.02 *Instructions to Bidders*

A. Bidder accepts all of the terms and conditions of the Instructions to Bidders, including without limitation those dealing with the disposition of Bid security.

5.03 *Receipt of Addenda*

A. Bidder hereby acknowledges receipt of the following Addenda:

Addendum Number	Addendum Date
#1	5/21/2026

ARTICLE 6—BIDDER'S REPRESENTATIONS AND CERTIFICATIONS

6.01 *Bidder's Representations*

A. In submitting this Bid, Bidder represents the following:

1. Bidder has examined and carefully studied the Bidding Documents, including Addenda.
2. Bidder has visited the Site, conducted a thorough visual examination of the Site and adjacent areas, and become familiar with the general, local, and Site conditions that may affect cost, progress, and performance of the Work.
3. Bidder is familiar with all Laws and Regulations that may affect cost, progress, and performance of the Work.
4. Bidder has carefully studied the reports of explorations and tests of subsurface conditions at or adjacent to the Site and the drawings of physical conditions relating to existing surface or subsurface structures at the Site that have been identified in the Supplementary Conditions, with respect to the Technical Data in such reports and drawings.
5. Bidder has carefully studied the reports and drawings relating to Hazardous Environmental Conditions, if any, at or adjacent to the Site that have been identified in the Supplementary Conditions, with respect to Technical Data in such reports and drawings.
6. Bidder has considered the information known to Bidder itself; information commonly known to contractors doing business in the locality of the Site; information and

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2026 ROAD IMPROVEMENTS PROJECT | CITY OF LOGANVILLE, GA | 04/23/26

BID BOND (PENAL SUM FORM)

Bidder	**Surety**
Name: All About Asphalt, Inc. Address *(principal place of business)*: P.O. Box 182 Bogart, Georgia 30622	Name: FCCI Insurance Company Address *(principal place of business)*: 6300 University Parkway Sarasota, FL 34240
Owner Name: City of Loganville Address *(principal place of business)*: 4303 Lawrenceville Road Loganville, GA 30052	**Bid** Project *(name and location)*: 2026 Road Improvements Project Loganville, Georgia Bid Due Date: May 26, 2026

Bond

Penal Sum: 5% of Bid Amount

Date of Bond: 20th Day of May, 2026

Surety and Bidder, intending to be legally bound hereby, subject to the terms set forth in this Bid Bond, do each cause this Bid Bond to be duly executed by an authorized officer, agent, or representative.

Bidder	Surety
All About Asphalt, Inc. *(Full formal name of Bidder)*	FCCI Insurance Company *(Full formal name of Surety) (corporate seal)*
By: _____ *(Signature)*	By: _____ *(Signature) (Attach Power of Attorney)*
Name: Brian Gilley *(Printed or typed)*	Name: Terri C Franklin *(Printed or typed)*
Title: President	Title: Attorney-In-Fact
Attest: _____ *(Signature)*	Attest: _____ *(Signature)*
Name: Cohen Strickland *(Printed or typed)*	Name: Wally Erickson *(Printed or typed)*
Title: Vice President	Title: Client Account Manager

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FCCI INSURANCE GROUP

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:

David H. Allen; Frank P. Powell; Jason Sullivan; Lisa Potter; Patty Snyder;
Terri Celeste Franklin; Yodi Suggs

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

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

FCCI INSURANCE COMPANY CORPORATE SEAL 1994 FLORIDA

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: 2/27/2023

Notary Public State of Florida Peggy Snow My Commission GG 283506 Expires 02/27/2023

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: 2/27/2023

Notary Public State of Florida Peggy Snow My Commission GG 283506 Expires 02/27/2023

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 May, 2026

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

1-IONA-3592-NA-04, 7/2021

1. Bidder and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors, and assigns to pay to Owner upon default of Bidder the penal sum set forth on the face of this Bond. Payment of the penal sum is the extent of Bidder's and Surety's liability. Recovery of such penal sum under the terms of this Bond will be Owner's sole and exclusive remedy upon default of Bidder.
2. Default of Bidder occurs upon the failure of Bidder to deliver within the time required by the Bidding Documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the Bidding Documents and any performance and payment bonds required by the Bidding Documents.
3. This obligation will be null and void if:
   3.1. Owner accepts Bidder's Bid and Bidder delivers within the time required by the Bidding Documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the Bidding Documents and any performance and payment bonds required by the Bidding Documents, or
   3.2. All Bids are rejected by Owner, or
   3.3. Owner fails to issue a Notice of Award to Bidder within the time specified in the Bidding Documents (or any extension thereof agreed to in writing by Bidder and, if applicable, consented to by Surety when required by Paragraph 5 hereof).
4. Payment under this Bond will be due and payable upon default of Bidder and within 30 calendar days after receipt by Bidder and Surety of written notice of default from Owner, which notice will be given with reasonable promptness, identifying this Bond and the Project and including a statement of the amount due.
5. Surety waives notice of any and all defenses based on or arising out of any time extension to issue Notice of Award agreed to in writing by Owner and Bidder, provided that the total time for issuing Notice of Award including extensions does not in the aggregate exceed 120 days from the Bid due date without Surety's written consent.
6. No suit or action will be commenced under this Bond prior to 30 calendar days after the notice of default required in Paragraph 4 above is received by Bidder and Surety, and in no case later than one year after the Bid due date.
7. Any suit or action under this Bond will be commenced only in a court of competent jurisdiction located in the state in which the Project is located.
8. Notices required hereunder must be in writing and sent to Bidder and Surety at their respective addresses shown on the face of this Bond. Such notices may be sent by personal delivery, commercial courier, or by United States Postal Service registered or certified mail, return receipt requested, postage pre-paid, and will be deemed to be effective upon receipt by the party concerned.
9. Surety shall cause to be attached to this Bond a current and effective Power of Attorney evidencing the authority of the officer, agent, or representative who executed this Bond on behalf of Surety to execute, seal, and deliver such Bond and bind the Surety thereby.
10. This Bond is intended to conform to all applicable statutory requirements. Any applicable requirement of any applicable statute that has been omitted from this Bond will be deemed to be included herein as if set forth at length. If any provision of this Bond conflicts with any applicable statute, then the provision of said statute governs and the remainder of this Bond that is not in conflict therewith continues in full force and effect.
11. The term "Bid" as used herein includes a Bid, offer, or proposal as applicable.

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BID FORM

The terms used in this Bid with initial capital letters have the meanings stated in the Instructions to Bidders, the General Conditions, and the Supplementary Conditions.

ARTICLE 1—OWNER AND BIDDER

1.01 This Bid is submitted to:

CITY OF LOGANVILLE, GEORGIA

4303 LAWRENCEVILLE ROAD

LOGANVILLE, GEORGIA 30052

1.02 The undersigned Bidder proposes and agrees, if this Bid is accepted, to enter into an Agreement with Owner in the form included in the Bidding Documents to perform all Work as specified or indicated in the Bidding Documents for the prices and within the times indicated in this Bid and in accordance with the other terms and conditions of the Bidding Documents.

ARTICLE 2—ATTACHMENTS TO THIS BID

2.01 The following documents are submitted with and made a condition of this Bid:

A. Required Bid security;

B. List of Proposed Subcontractors; Peek Pavement Markings, LLC - Striping

C. List of Proposed Suppliers; Pittman Construction - Asphalt

D. Evidence of authority to do business in the state of the Project; or a written covenant to obtain such authority within the time for acceptance of Bids;

E. Contractor's license number or GDOT Prequalification No.: BT-01001032 as evidence of Bidder's State Contractor's License or a covenant by Bidder to obtain said license within the time for acceptance of Bids;

F. Required Bidder Qualification Statement with supporting data; and See Attached

G. Affidavits of Non-Collusion and O.C.G.A. 13-10-91(b)(1) federal work authorization program.

Federal Tax ID # - $58-2549334

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observations obtained from visits to the Site; the Bidding Documents; and the Technical Data identified in the Supplementary Conditions or by definition, with respect to the effect of such information, observations, and Technical Data on (a) the cost, progress, and performance of the Work; (b) the means, methods, techniques, sequences, and procedures of construction to be employed by Bidder, if selected as Contractor; and (c) Bidder's (Contractor's) safety precautions and programs.

7. Based on the information and observations referred to in the preceding paragraph, Bidder agrees that no further examinations, investigations, explorations, tests, studies, or data are necessary for the performance of the Work at the Contract Price, within the Contract Times, and in accordance with the other terms and conditions of the Contract.
8. Bidder is aware of the general nature of work to be performed by Owner and others at the Site that relates to the Work as indicated in the Bidding Documents.
9. Bidder has given Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Bidder has discovered in the Bidding Documents, and of discrepancies between Site conditions and the Contract Documents, and the written resolution thereof by Engineer is acceptable to Contractor.
10. The Bidding Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance and furnishing of the Work.
11. The submission of this Bid constitutes an incontrovertible representation by Bidder that without exception the Bid and all prices in the Bid are premised upon performing and furnishing the Work required by the Bidding Documents.

6.02 *Bidder's Certifications*

A. The Bidder certifies the following:

1. This Bid is genuine and not made in the interest of or on behalf of any undisclosed individual or entity and is not submitted in conformity with any collusive agreement or rules of any group, association, organization, or corporation.
2. Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid.
3. Bidder has not solicited or induced any individual or entity to refrain from bidding.
4. Bidder has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for the Contract. For the purposes of this Paragraph 6.02.A:
   a. Corrupt practice means the offering, giving, receiving, or soliciting of anything of value likely to influence the action of a public official in the bidding process.
   b. Fraudulent practice means an intentional misrepresentation of facts made (a) to influence the bidding process to the detriment of Owner, (b) to establish bid prices at artificial non-competitive levels, or (c) to deprive Owner of the benefits of free and open competition.
   c. Collusive practice means a scheme or arrangement between two or more Bidders, with or without the knowledge of Owner, a purpose of which is to establish bid prices at artificial, non-competitive levels.

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d. Coercive practice means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the Contract.

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BIDDER hereby submits this Bid as set forth above:

Bidder: All About Asphalt, Inc.
(typed or printed name of organization)

By: [signature]
(individual's signature)

Name: Brian Gilley
(typed or printed)

Title: President
(typed or printed)

Date: 5/26/2026
(typed or printed)

If Bidder is a corporation, a partnership, or a joint venture, attach evidence of authority to sign.

Attest: [signature]
(individual's signature)

Name: Brian Gilley
(typed or printed)

Title: President
(typed or printed)

Date: 5/26/2026
(typed or printed)

ALL ABOUT ASPHALT, INC CORPORATE SEAL 2000 GEORGIA

Address for giving notices:
P.O. Box 182
Bogart, Georgia 30622

Bidder's Contact:

Name: Brian Gilley
(typed or printed)

Title: President
(typed or printed)

Phone: (706)248-5690

Email: brian@allaboutasphalt.net

Address:
P.O. Box 182
Bogart, Georgia 30622

Bidder's Contractor License No.: (if applicable) BT - 01001032

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COMPETITIVE BID AFFIDAVIT

STATE OF GEORGIA

Allison Craig, being first duly sworn, deposes and says that:

1. He/She is the Brian Gilley/President - Officer of
(Owner, Partner, Officer, Representative or Agent)

All About Asphalt, Inc. the Bidder
that has submitted the attached Bid;
2. He/She is fully informed respecting the preparation and contents of the attached Bid and of all pertinent circumstances respecting such bid;
3. Neither the said Bidder nor any of its officers, partners, owners, agents, representatives, employees or parties in interest, including this affiant, have in any way, directly or indirectly, prevented or attempted to prevent competition in such bidding or proposals by any means whatever; nor prevented or endeavored to prevent anyone from making a bid or proposal therefor by any means whatever; nor cause or induce another to withdraw a bid or proposal for the work.

By: Brian Gilley

Its: President
(Title)

Subscribed and sworn to before me this 26th day of May, 2026.

Allison Craig
Notary Public
My Commission expires: 7/19/2029

ALLISON N. CRAIG NOTARY PUBLIC MADISON COUNTY, GEORGIA COMMISSION EXPIRES JULY 19, 2029

ALL ABOUT ASPHALT, INC. CORPORATE SEAL 2000 GEORGIA

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Contractor Affidavit under O.C.G.A. § 13-10-91(b)(1)

By executing this affidavit, the undersigned contractor verifies its compliance with O.C.G.A. § 13-10-91, stating affirmatively that the individual, firm or corporation which is engaged in the physical performance of services on behalf of City of Loganville *(name of public employer)* has registered with, is authorized to use and uses the federal work authorization program commonly known as E-Verify, or any subsequent replacement program, in accordance with the applicable provisions and deadlines established in O.C.G.A. § 13-10-91. Furthermore, the undersigned contractor will continue to use the federal work authorization program throughout the contract period and the undersigned contractor will contract for the physical performance of services in satisfaction of such contract only with subcontractors who present an affidavit to the contractor with the information required by O.C.G.A. § 13-10-91(b). Contractor hereby attests that its federal work authorization user identification number and date of authorization are as follows:

310425
Federal Work Authorization User Identification Number

3/10/2010
Date of Authorization

All About Asphalt, Inc.
Name of Contractor

2026 Road Improvements Project
Name of Project

City of Loganville
Name of Public Employer

I hereby declare under penalty of perjury that the foregoing is true and correct and that this affidavit was executed in Bogart, Georgia this 26th day of May, 2026.

Signature of Authorized Officer or Agent

Brian Gilley/President
Printed Name / Title of Authorized Officer or Agent

ALL ABOUT ASPHALT, INC. CORPORATE SEAL 2000 GEORGIA

SWORN TO AND SUBSCRIBED before me
this 26th day of May, 2026.

Allison Craig
Notary Public
My Commission Expires: 7/19/2029

ALLISON N. CRAIG NOTARY PUBLIC MADISON COUNTY, GEORGIA COMMISSION EXPIRES JULY 19, 2029

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Systematic Alien Verification for Entitlements (SAVE) Program
O.C.G.A. § 50-36-1(e)(2) Affidavit

By executing this affidavit under oath, as an applicant for a supplier of goods/services, as referenced in O.C.G.A. § 50-36-1, from City of Loganville (*name of government entity*), the undersigned applicant verifies one of the following with respect to my application for a public benefit:

1. X I am a United States citizen.
2. _____ I am a legal permanent resident of the United States.
3. _____ I am a qualified alien or non-immigrant under the Federal Immigration and Nationality Act and lawfully present in the United States with an alien number issued by the Department of Homeland Security of other federal immigration agency.

   My alien number issued by the Department of Homeland Security or other federal immigration agency is: _____.

The undersigned applicant also hereby verifies that he or she is 18 years of age or older and has provided at least one secure and verifiable document, as required by O.C.G.A. § 50-36-1(e)(1), with this affidavit.

The secure and verifiable document provided with this affidavit can best be classified as:
Georgia Drivers License

In making the above representation under oath, I understand that any person who knowingly and willfully makes a false, fictitious, or fraudulent statement or representation in an affidavit shall be guilty of a violation of O.C.G.A. § 16-10-20, and face criminal penalties as allowed by such criminal statute.

Executed in Bogart (*city*), Georgia (*state*).

Signature of Applicant

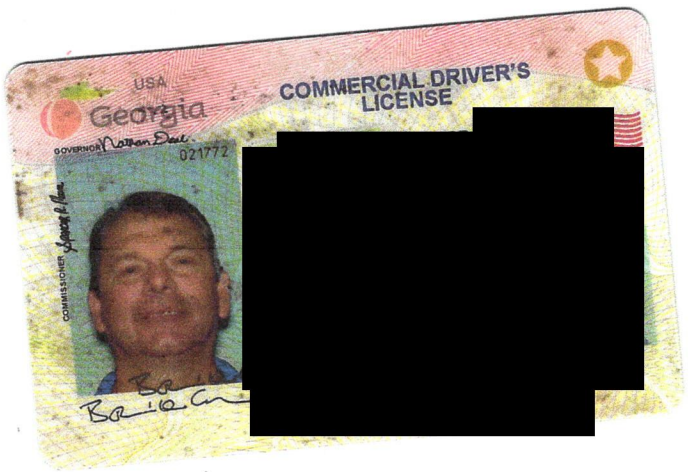
Brian Gilley/President
Printed Name/Title of Applicant

SWORN TO AND SUBSCRIBED before me
this 26th day of May, 2026.

Allison Craig
Notary Public
My Commission Expires: 7/19/2029



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USA
Georgia
COMMERCIAL DRIVER'S LICENSE
GOVERNOR
021772
COMMISSIONER

ADDENDUM NO. 1
TO
CONTRACT DOCUMENTS
2026 ROAD IMPROVEMENTS PROJECT
LOGANVILLE, GEORGIA

BIDS DUE MAY 26, 2026

The following modifications are hereby introduced as a part of the Contract Documents:

1. Delete Specification 004100 – Bid Form dated 04/23/26, and replace with the revised attached Bid Form dated 05/21/26. The following changes were made

   A. Recycled Asph Conc Patching, Incl Bitum Matl & H Lime bid item for each street was updated to include H Lime may be substituted with L.A.S.A. anti-strip
   B. Recycled Asph Conc 9.5 mm Superpave, Type II, GP 2 Only, Incl Bitum Matl & H Lime for each street was updated to include H Lime may be substituted with L.A.S.A. anti-strip.

Addendum Prepared By
KECK & WOOD, INC.
May 21, 2026

Keck+Wood
COLLABORATION BY DESIGN

PROPOSER'S QUESTIONS

Project: Loganville - 2026 Road Improvements Project **Date: 05/12/26**

Project No. 260202 **Received By: Ken Peters** **Response By: Ken Peters**

1
Inquiry No.

Caller: Dylan Chandler **Phone No.: 706-540-2619**

Company: Garrett Paving Company **Fax No.:**

Address: 1195 Winterville Road

City: Athens **State: GA** **Zip: 30605**

Questions

No.	Question
1	What is the desired depth for the patching?
2	What type of mix should be used for the patching?
3	
4	
5	
6	
7	
8	
9	
10	

Responses

No.	Response
1	We anticipate the patching depth to be 4" or down to the GAB if less than 4".
2	The patching mix should be 19 mm Superpave.
3	
4	
5	
6	
7	
8	
9	
10	

Information hereon or attached is furnished only for proposers' convenience and does not represent an addendum nor modification of the Contract Documents.

File Path

AllAboutAsphalt,Inc.
Athens, GA. 30606
(706) 248-5690 CELL/(706)310-1555 OFFICE
brian@allaboutasphalt .net - Brian Gilley
8405 Hwy 29 South, Hull,Ga.30646
allaboutasphaltinc.com

Project: City of Loganville – 2026 Road Improvements Date:5-26-2026

GDOT APPROVED CONTRACT/VENDOR #15744

All About Asphalt Inc company info as requested.

SECTION 4.4 PROJECT STAFF KEY PERSONEL

BRIAN GILLEY- PROJECT MANAGEMENT 29 YEARS IN ASPHALT LAYDOWN, PRODUCTION AND QUALITY CONTROL

JOE McCANNON - PROJECT SUPERVISION 35 YEARS EXPERIENCE IN ASPHALT PAVING LAYDOWN FOR PRIVATE AND MUNICIPAL SECTOR

SHAWN BURNS- PROJECT COORDINATOR AND TRAFFIC CONTROL INSTRUCTOR. STARTED IN ASPHALT IN THE LATE 90'S WITH OVER 25 YEARS OF TRAFFIC CONTROL EXP

JEFF MITCHELL- PROJECT ESTIMATING AND MANAGEMENT- 30 YEARS IN THE ASPHALT PAVING INDUSTRY IN MANAGEMENT POSITIONS

JAMES GAY- FIELD SUPERVISION – 25 YEARS ASPHALT INSTALLATION EXPIERIENCE

THE REMAINING 12 CREW MEMBERS HAVE 2-15 YEARS OF LAYDOWN EXPIEREINCE OF PRIVATE AND MUNICIPAL WORK.

SECTION 4.5 SIMILAR EXPERIENCE

DINA SIKES- MULTIPLE PROJECTS FOR CITY OF BALDWIN TO REPAIR AND OVERLAY CITY STREETS 678-464-6838 danasikes@windstream.net

CHRIS WAGES- MANY PROJECTS FOR ATHENS CLARKE COUNTY FOR REPAIR AND OVERLAY OF STREETS 706-614-1893
CHRIS.WAGES@ATHENSCLARKECOUNTY.COM

CHUCK GARRETT0 MANY PROJECTS FOR THE CITY OF WATKINSVILLE FOR REPAIRS , OVERLAYS AND NEW CONSTRUCTION 706-540-1694
CGARRETT@PITTMAN-CONSTRUCTION.COM

WE HAVE COMPLETED MANY PROJECTS TO SATISFACTION OF THE MUNICIPALITES IN, BUT NOT LIMITED TO
City of Maysville ,Banks County, Madison County, Hall County, City of Gainesville, Forsyth County, Oconee County, Barrow County, City of Auburn, Gwinnett County, Lincoln County,Elbert County,City of Elberton, City of Bowman, Greene County, City of Greensboro, Morgan County, City of Madison and many others!!!

SECTION 4.6 DISADVANTAGE BUSINES ENTERPRISE INVOLVEMENT

All About Asphalt Inc is listed with the Small Business Administration and is in the process of becoming a listed Veteran owned Business. On all municipal projects , we use DBA cerified private haulers, for material hauling.

THE INFORMATION SUPPLIED IN THIS DOCUMENT IS CONFIDENTIAL TO THE EXTENT PERMITTED BY LAWS AND REGULATIONS. EACH PROPOSAL WILL BE EVALUATED AS DESCRIBED IN THE INSTRUCTIONS TO BIDDERS.

1. **SUBMITTED BY:**

Official Name of Firm: All About Asphalt, Inc.

Permanent Office Address: P.O. Box 182

Bogart, Georgia 30622

ALL ABOUT ASPHALT INC CORPORATE SEAL 2000 GEORGIA

2. **SUBMITTED TO:** City of Porterdale

3. **CONTRACTOR'S CONTACT INFORMATION:**

Contact Person: Brian Gilley

Title: President

Phone: (706)248-5690

Email: brian@allaboutasphalt.net

4. **AFFILIATED COMPANIES, IF ANY:**

Name: N/A

Address:

5. **TYPE OF ORGANIZATION:**

☐ SOLE PROPRIETORSHIP

Name of Owner:

Doing Business As:

Date of Organization:

SECTION 00470-2
QUALIFICATIONS OF BIDDER

☐ PARTNERSHIP

Date of Organization: _____

Type of Partnership: _____

Name of General Partner(s): _____

_____

_____

☒ CORPORATION

State of Organization: Georgia

Date of Organization: March 2000 Federal ID # - 58-2549334

Executive Officers:

- President: Brian Gilley

- Vice President(s): Cohen Strickland

_____

_____

- Treasurer: N/A

- Secretary: Allison Craig

☐ LIMITED LIABILITY COMPANY

State of Organization: _____

Date of Organization: _____

Members: _____

_____

_____

_____

☐ JOINT VENTURE

Sate of Organization: _____

Date of Organization: _____

Form of Organization: _____

Joint Venture Managing Partner

- Name: _____

- Address: _____

_____

_____

Joint Venture Managing Partner

- Name: _____

- Address: _____

_____

Joint Venture Managing Partner

- Name: _____

- Address: _____

_____

6. LICENSING

Jurisdiction: Madison County, Georgia

Type of License: Standard County Business License

License Number: BT - 01001032

Jurisdiction: _____

Type of License: _____

License Number: _____

7. CERTIFICATIONS CERTIFIED BY:

Disadvantage Business Enterprise: _____

Minority Business Enterprise: _____

Woman Owned Enterprise: _____

Small Business Enterprise: _____

Other (_____): _____

8. BONDING INFORMATION

Bonding Company: FCCI Insurance Company

Address: 6300 University Parkway

Sarasota, Florida 34240 - 8424

Bonding Agent: RSS Insurance

Address: 6236 Airport Drive, Suite B

Chattanooga, Tennessee 37421

Contact Name: Keith Guest

Phone: (706)296-1119

Aggregate Bonding Capacity: Unlimited

Available Bonding Capacity as of date of this submittal: Unlimited

9. FINANCIAL INFORMATION

Financial Institution: Oconee State Bank

Address: 35 North Main Street

Wakinsville, Georgia 30677

Account Manager: [redacted]

Phone: (706)769-6611

Credit Available: Unlimited

10. Will you, upon request, fill out a detailed financial statement and furnish any other information that may be required by OWNER?

☒ YES ☐ NO

11. CONSTRUCTION EXPERIENCE:

A. Current Experience (Projects on Hand):

List on **Schedule A** all uncompleted projects of similar size, scope, and complexity currently under contract or in progress as of the date of this Bid.

B. Previous Experience:

List on **Schedule B** all projects of similar size, scope, and complexity completed within the last ten years. The Bidder must have successfully completed at least two projects with a similar scope of work and costs as proposed here in during the last ten years.

C. Has your firm ever failed to complete a construction contract awarded to it?

☐ YES ☒ NO

If YES, attach as an Attachment details including Project Owner's contact information.

D. Has any Corporate Officer, Partner, Joint Venture participant or Proprietor ever failed to complete a construction contract awarded to them in their name or when acting as a principal of another entity?

☐ YES ☒ NO

If YES, attach as an Attachment details including Project Owner's contact information.

E. Are there any judgments, claims, disputes or litigation pending or outstanding involving your firm or any of its officers in the past five years (or any of its partners if a partnership or any of the individual entities if a joint venture)?

☐ YES ☒ NO

If YES, attach as an Attachment details including Project Owner's contact information.

F. Has your firm been involved in liquidated damages in the past five years or served the Owner with a claim for additional compensation prepared by an attorney or a claims consultant, excluding routine change order requests?

☐ YES ☒ NO

If YES, attach as an Attachment details including Project Owner's contact information.

12. PROJECT TEAM EXPERIENCE:

The bidder needs to exemplify available project management personnel with at least five years' experience on projects with similar technical characteristics as the proposed Work.

RESUMES:

Provide full resumes for proposed project manager and field superintendent who would supervise and be in charge of the project. Experience can be from previous employment but must be pertinent to the technical aspects of the proposed Work.

13. EQUIPMENT:

MAJOR EQUIPMENT:

List on **Schedule C** all pieces of major equipment available for use on Owner's Project.

14. SUBCONTRACTORS:

List on **Schedule D** the information about the Subcontractors you propose to use on this project. Provide any information relative to bonding issues or liens that have been filed within the last three years on past or current projects. Provide resumes for key individuals that would manage major technical aspects of the project as a subcontractor.

SECTION 00470-7
QUALIFICATIONS OF BIDDER

I HEREBY CERTIFY THAT THE INFORMATION SUBMITTED HEREWITH, INCLUDING ANY ATTACHMENTS, IS TRUE TO THE BEST OF MY KNOWLEDGE AND BELIEF.

NAME OF ORGANIZATION: All About Asphalt, Inc.

BY: Brian Gilley

TITLE: President

DATED: May 19, 2026

NOTARY ATTEST:

SUBSCRIBED AND SWORN TO BEFORE ME

THIS 19th DAY OF May, 2026

NOTARY PUBLIC - STATE OF Georgia

MY COMMISSION EXPIRES: 7/19/2029

REQUIRED ATTACHMENTS

1. Schedule A (Current Experience).
2. Schedule B (Previous Experience).
3. Schedule C (Major Equipment).
4. Schedule D (Subcontractors).
5. Resumes of key individuals (including Project Manager and Superintendent) of firm.
6. Additional items as pertinent.

SCHEDULE A (CURRENT PROJECTS ON HAND)

CURRENT EXPERIENCE

Project Name	Owner's Contact Person	Design Engineer	Contract Date	Type of Work	% Complete	Contract Amount
City of Commerce	Name: Christy Case Address: 110 State Street Commerce, Georgia Telephone: (706)335-1893	Name: Steven Slaton Company: City of Commerce Telephone: (706)201-9502	Begin: June End: September	Grading Milling Asphalt Paving	0%	$580,265.00
Greene County School System	Name: Ralph Boswell Address: 101 East 3rd Street Greensboro, Georgia Telephone: (706)817-9930	Name: Jason Brown Company: Georgia Civil, Inc. Telephone:(706)342-1104	Begin: December End: June	Grading Concrete Utilities GAB/Asphalt	85%	$919,650.00
	Name: Address: Telephone:	Name: Company: Telephone:	Begin: End:			
	Name: Address: Telephone:	Name: Company: Telephone:	Begin: End:			
	Name: Address: Telephone:	Name: Company: Telephone:	Begin: End:			
	Name: Address: Telephone:	Name: Company: Telephone:	Begin: End:			
	Name: Address: Telephone:	Name: Company: Telephone:	Begin: End:			

SCHEDULE C - LIST OF MAJOR CONSTRUCTION EQUIPMENT YOU PROPOSE TO USE ON THIS PROJECT (ATTACH ADDITIONAL SHEETS AS NECESSARY)

EQUIPMENT DESCRIPTION	OWNED BY PRIME (YES OR NO)	LEASED OR RENTED FROM WHOM	OWNED BY SUB (YES OR NO)	LEASED OR RENTED FROM WHOM
ASTEC Paver	YES	100% OWNER	NO	N/A
CAT PM622 Milling Machine	YES	100% OWNER	NO	N/A
LEEBOY Roller	YES	100% OWNER	NO	N/A
ROSCO Distributer	YES	100% OWNER	NO	N/A
MACK Dump Trucks	YES	100% OWNER	NO	N/A

SCHEDULE D (SUBCONTRACTORS)

BID BOND (PENAL SUM FORM)

Bidder	**Surety**
Name: Allied Paving Contractors, Inc. Address *(principal place of business)*: P. O. Box 509 Pendergrass, GA 30567	Name: Western Surety Company Address *(principal place of business)*: 151 N Franklin Street Chicago, IL 60606
Owner Name: City of Loganville Address *(principal place of business)*: 4303 Lawrenceville Road Loganville, GA 30052	**Bid** Project *(name and location)*: 2026 Road Improvements Project Loganville, Georgia Bid Due Date: May 26, 2026
Bond Penal Sum: Five Percent of Amount Bid (5%) Date of Bond: May 26, 2026	
Surety and Bidder, intending to be legally bound hereby, subject to the terms set forth in this Bid Bond, do each cause this Bid Bond to be duly executed by an authorized officer, agent, or representative.	
Bidder	Surety
Allied Paving Contractors, Inc. *(Full formal name of Bidder)*	Western Surety Company *(Full formal name of Surety) (corporate seal)*
By: _____ *(Signature)*	By: _____ *(Signature) (Attach Power of Attorney)*
Name: Bryan Jones *(Printed or typed)*	Name: David C. Eades *(Printed or typed)*
Title: Vice President	Title: Attorney-In-Fact
Attest: _____ *(Signature)*	Attest: _____ *(Signature)*
Name: Kristi Sun Hall *(Printed or typed)*	Name: Avery C. Kenimer *(Printed or typed)*
Title: Corporate Secretary	Title: Witness as to Surety

ALLIED PAVING CONTRACTORS, INC. CORPORATE SEAL 04 GEORGIA

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1. Bidder and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors, and assigns to pay to Owner upon default of Bidder the penal sum set forth on the face of this Bond. Payment of the penal sum is the extent of Bidder's and Surety's liability. Recovery of such penal sum under the terms of this Bond will be Owner's sole and exclusive remedy upon default of Bidder.
2. Default of Bidder occurs upon the failure of Bidder to deliver within the time required by the Bidding Documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the Bidding Documents and any performance and payment bonds required by the Bidding Documents.
3. This obligation will be null and void if:
   3.1. Owner accepts Bidder's Bid and Bidder delivers within the time required by the Bidding Documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the Bidding Documents and any performance and payment bonds required by the Bidding Documents, or
   3.2. All Bids are rejected by Owner, or
   3.3. Owner fails to issue a Notice of Award to Bidder within the time specified in the Bidding Documents (or any extension thereof agreed to in writing by Bidder and, if applicable, consented to by Surety when required by Paragraph 5 hereof).
4. Payment under this Bond will be due and payable upon default of Bidder and within 30 calendar days after receipt by Bidder and Surety of written notice of default from Owner, which notice will be given with reasonable promptness, identifying this Bond and the Project and including a statement of the amount due.
5. Surety waives notice of any and all defenses based on or arising out of any time extension to issue Notice of Award agreed to in writing by Owner and Bidder, provided that the total time for issuing Notice of Award including extensions does not in the aggregate exceed 120 days from the Bid due date without Surety's written consent.
6. No suit or action will be commenced under this Bond prior to 30 calendar days after the notice of default required in Paragraph 4 above is received by Bidder and Surety, and in no case later than one year after the Bid due date.
7. Any suit or action under this Bond will be commenced only in a court of competent jurisdiction located in the state in which the Project is located.
8. Notices required hereunder must be in writing and sent to Bidder and Surety at their respective addresses shown on the face of this Bond. Such notices may be sent by personal delivery, commercial courier, or by United States Postal Service registered or certified mail, return receipt requested, postage pre-paid, and will be deemed to be effective upon receipt by the party concerned.
9. Surety shall cause to be attached to this Bond a current and effective Power of Attorney evidencing the authority of the officer, agent, or representative who executed this Bond on behalf of Surety to execute, seal, and deliver such Bond and bind the Surety thereby.
10. This Bond is intended to conform to all applicable statutory requirements. Any applicable requirement of any applicable statute that has been omitted from this Bond will be deemed to be included herein as if set forth at length. If any provision of this Bond conflicts with any applicable statute, then the provision of said statute governs and the remainder of this Bond that is not in conflict therewith continues in full force and effect.
11. The term "Bid" as used herein includes a Bid, offer, or proposal as applicable.

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Western Surety Company

POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That WESTERN SURETY COMPANY, a South Dakota corporation, is a duly organized and existing corporation having its principal office in the City of Sioux Falls, and State of South Dakota, and that it does by virtue of the signature and seal herein affixed hereby make, constitute and appoint

David C Eades, Avery C Kenimer, Bradley B Lastinger, Individually

of Chamblee, GA, its true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on its behalf bonds, undertakings and other obligatory instruments of similar nature

- In Unlimited Amounts -

and to bind it thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of the corporation and all the acts of said Attorney, pursuant to the authority hereby given, are hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the Authorizing By-Laws and Resolutions printed at the bottom of this page, duly adopted, as indicated, by the shareholders of the corporation.

In Witness Whereof, WESTERN SURETY COMPANY has caused these presents to be signed by its Vice President and its corporate seal to be hereto affixed on this 25th day of February, 2026.

WESTERN SURETY COMPANY

Larry Kasten, Vice President

State of South Dakota }
County of Minnehaha } ss

On this 25th day of February, 2026, before me personally came Larry Kasten, to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is a Vice President of WESTERN SURETY COMPANY described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporation and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporation.

My commission expires
December 4, 2031

K. WALSH
NOTARY PUBLIC
SOUTH DAKOTA

K. Walsh, Notary Public

CERTIFICATE

I, Paula Kolsrud, Assistant Secretary of WESTERN SURETY COMPANY do hereby certify that the Power of Attorney hereinabove set forth is still in force, and further certify that the By-Laws and Resolutions of the corporation printed below this certificate are still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said corporation this 26th day of May 2026

WESTERN SURETY COMPANY

Paula Kolsrud, Assistant Secretary

Authorizing By-Laws and Resolutions

ADOPTED BY THE SHAREHOLDERS OF WESTERN SURETY COMPANY

This Power of Attorney is made and executed pursuant to and by authority of the following By-Law duly adopted by the shareholders of the Company.

Section 7. All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, and Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile.

This Power of Attorney is signed by Larry Kasten, Vice President, who has been authorized pursuant to the above Bylaw to execute power of attorneys on behalf of Western Surety Company.

This Power of Attorney may be signed by digital signature and sealed by a digital or otherwise electronic-formatted corporate seal under and by the authority of the following Resolution adopted by the Board of Directors of the Company by unanimous written consent dated the 27th day of April, 2022:

"RESOLVED: That it is in the best interest of the Company to periodically ratify and confirm any corporate documents signed by digital signatures and to ratify and confirm the use of a digital or otherwise electronic-formatted corporate seal, each to be considered the act and deed of the Company."

Go to www.cnasurety.com > Owner / Obligee Services > Validate Bond Coverage, if you want to verify bond authenticity.

Form F4280-6-2023

BID FORM

The terms used in this Bid with initial capital letters have the meanings stated in the Instructions to Bidders, the General Conditions, and the Supplementary Conditions.

ARTICLE 1—OWNER AND BIDDER

1.01 This Bid is submitted to:

CITY OF LOGANVILLE, GEORGIA

4303 LAWRENCEVILLE ROAD

LOGANVILLE, GEORGIA 30052

1.02 The undersigned Bidder proposes and agrees, if this Bid is accepted, to enter into an Agreement with Owner in the form included in the Bidding Documents to perform all Work as specified or indicated in the Bidding Documents for the prices and within the times indicated in this Bid and in accordance with the other terms and conditions of the Bidding Documents.

ARTICLE 2—ATTACHMENTS TO THIS BID

2.01 The following documents are submitted with and made a condition of this Bid:

A. Required Bid security;

B. List of Proposed Subcontractors;

C. List of Proposed Suppliers;

D. Evidence of authority to do business in the state of the Project; or a written covenant to obtain such authority within the time for acceptance of Bids;

E. Contractor's license number or GDOT Prequalification No.: 2AL712 as evidence of Bidder's State Contractor's License or a covenant by Bidder to obtain said license within the time for acceptance of Bids;

F. Required Bidder Qualification Statement with supporting data; and

G. Affidavits of Non-Collusion and O.C.G.A. 13-10-91(b)(1) federal work authorization program.

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ARTICLE 3—BASIS OF BID—LUMP SUM BID AND UNIT PRICES

3.01 *Unit Price Bids*

A. Bidder will perform the following Work at the indicated unit prices:

Item No.	Description	Unit	Estimated Quantity	Bid Unit Price	Bid Amount
1	TRAFFIC CONTROL	LS	1	$ 15,500.00	$ 15,500.00
	BRIAR RUN COURT				
2	RECYCLED ASPH CONC PATCHING, INCL BITUM MATL & H LIME (H LIME MAY BE SUBSTITUTED WITH L.A.S.A. ANTI-STRIP)	TN	38	$ 285.00	$ 10,830.00
3	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TYPE II, GP 2 ONLY, INCL BITUM MATL & H LIME (H LIME MAY BE SUBSTITUTED WITH L.A.S.A. ANTI-STRIP)	TN	335	$ 134.50	$ 45,057.50
4	BITUMINOUS TACK COAT	GAL	325	$ 3.50	$ 1,137.50
5	MILL ASPH CONC PVMT, 1 ½ IN DEPTH	SY	4010	$ 2.15	$ 8,621.50
	LAKESIDE COURT				
6	RECYCLED ASPH CONC PATCHING, INCL BITUM MATL & H LIME (H LIME MAY BE SUBSTITUTED WITH L.A.S.A. ANTI-STRIP)	TN	27	$ 285.00	$ 7,695.00
7	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TYPE II, GP 2 ONLY, INCL BITUM MATL & H LIME (H LIME MAY BE SUBSTITUTED WITH L.A.S.A. ANTI-STRIP)	TN	245	$ 134.50	$ 32,952.50
8	BITUMINOUS TACK COAT	GAL	235	$ 3.50	$ 822.50
9	MILL ASPH CONC PVMT, 1 ½ IN DEPTH	SY	2930	$ 2.15	$ 6,299.50
	MANOR RIDGE DRIVE				
10	RECYCLED ASPH CONC PATCHING, INCL BITUM MATL & H LIME (H LIME MAY BE SUBSTITUTED WITH L.A.S.A. ANTI-STRIP)	TN	35	$ 285.00	$ 9,975.00
11	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TYPE II, GP 2 ONLY, INCL BITUM MATL & H LIME (H LIME MAY BE SUBSTITUTED WITH L.A.S.A. ANTI-STRIP)	TN	310	$ 134.50	$ 41,695.00
12	BITUMINOUS TACK COAT	GAL	300	$ 3.50	$ 1,050.00
13	MILL ASPH CONC PVMT, 1 ½ IN DEPTH	SY	3725	$ 2.15	$ 8,008.75
	BIG SAM CIRCLE				
14	RECYCLED ASPH CONC PATCHING, INCL BITUM MATL & H LIME (H LIME	TN	35	$ 285.00	$ 9,975.00

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	MAY BE SUBSTITUTED WITH L.A.S.A. ANTI-STRIP)				
15	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TYPE II, GP 2 ONLY, INCL BITUM MATL & H LIME (H LIME MAY BE SUBSTITUTED WITH L.A.S.A. ANTI-STRIP)	TN	310	$ 134.50	$ 41,695.00
16	BITUMINOUS TACK COAT	GAL	305	$ 3.50	$ 1,067.50
17	MILL ASPH CONC PVMT, 1 ½ IN DEPTH	SY	3710	$ 2.15	$ 7,976.50
18	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, WHITE	LF	24	$ 18.50	$ 444.00
SAVANNAH PLACE					
19	RECYCLED ASPH CONC PATCHING, INCL BITUM MATL & H LIME (H LIME MAY BE SUBSTITUTED WITH L.A.S.A. ANTI-STRIP)	TN	30	$ 285.00	$ 8,550.00
20	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TYPE II, GP 2 ONLY, INCL BITUM MATL & H LIME (H LIME MAY BE SUBSTITUTED WITH L.A.S.A. ANTI-STRIP)	TN	250	$ 134.50	$ 33,625.00
21	BITUMINOUS TACK COAT	GAL	245	$ 3.50	$ 857.50
22	MILL ASPH CONC PVMT, 1 ½ IN DEPTH	SY	3010	$ 2.15	$ 6,471.50
IVY CREEK DRIVE					
23	RECYCLED ASPH CONC PATCHING, INCL BITUM MATL & H LIME (H LIME MAY BE SUBSTITUTED WITH L.A.S.A. ANTI-STRIP)	TN	45	$ 285.00	$ 12,825.00
24	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TYPE II, GP 2 ONLY, INCL BITUM MATL & H LIME (H LIME MAY BE SUBSTITUTED WITH L.A.S.A. ANTI-STRIP)	TN	415	$ 134.50	$ 55,817.50
25	BITUMINOUS TACK COAT	GAL	400	$ 3.50	$ 1,400.00
26	MILL ASPH CONC PVMT, 1 ½ IN DEPTH	SY	4980	$ 2.15	$ 10,707.00
27	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, WHITE	LF	20	$ 18.50	$ 370.00
Total of All Unit Price Bid Items					$ 381,426.25

B. Bidder acknowledges that:

1. each Bid Unit Price includes an amount considered by Bidder to be adequate to cover Contractor's overhead and profit for each separately identified item, and
2. estimated quantities are not guaranteed, and are solely for the purpose of comparison of Bids, and final payment for all Unit Price Work will be based on actual quantities, determined as provided in the Contract Documents.

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ARTICLE 4—TIME OF COMPLETION

4.01 Bidder agrees that the Work will be substantially complete and will be completed and ready for final payment in accordance with Paragraph 15.06 of the General Conditions on or before the dates or within the number of calendar days indicated in the Agreement.

4.02 Bidder accepts the provisions of the Agreement as to liquidated damages.

ARTICLE 5—BIDDER'S ACKNOWLEDGEMENTS: ACCEPTANCE PERIOD, INSTRUCTIONS, AND RECEIPT OF ADDENDA

5.01 *Bid Acceptance Period*

A. This Bid will remain subject to acceptance for 60 days after the Bid opening, or for such longer period of time that Bidder may agree to in writing upon request of Owner.

5.02 *Instructions to Bidders*

A. Bidder accepts all of the terms and conditions of the Instructions to Bidders, including without limitation those dealing with the disposition of Bid security.

5.03 *Receipt of Addenda*

A. Bidder hereby acknowledges receipt of the following Addenda:

Addendum Number	Addendum Date
1	5-21-2026

ARTICLE 6—BIDDER'S REPRESENTATIONS AND CERTIFICATIONS

6.01 *Bidder's Representations*

A. In submitting this Bid, Bidder represents the following:

1. Bidder has examined and carefully studied the Bidding Documents, including Addenda.
2. Bidder has visited the Site, conducted a thorough visual examination of the Site and adjacent areas, and become familiar with the general, local, and Site conditions that may affect cost, progress, and performance of the Work.
3. Bidder is familiar with all Laws and Regulations that may affect cost, progress, and performance of the Work.
4. Bidder has carefully studied the reports of explorations and tests of subsurface conditions at or adjacent to the Site and the drawings of physical conditions relating to existing surface or subsurface structures at the Site that have been identified in the Supplementary Conditions, with respect to the Technical Data in such reports and drawings.
5. Bidder has carefully studied the reports and drawings relating to Hazardous Environmental Conditions, if any, at or adjacent to the Site that have been identified in the Supplementary Conditions, with respect to Technical Data in such reports and drawings.
6. Bidder has considered the information known to Bidder itself; information commonly known to contractors doing business in the locality of the Site; information and

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observations obtained from visits to the Site; the Bidding Documents; and the Technical Data identified in the Supplementary Conditions or by definition, with respect to the effect of such information, observations, and Technical Data on (a) the cost, progress, and performance of the Work; (b) the means, methods, techniques, sequences, and procedures of construction to be employed by Bidder, if selected as Contractor; and (c) Bidder's (Contractor's) safety precautions and programs.

7. Based on the information and observations referred to in the preceding paragraph, Bidder agrees that no further examinations, investigations, explorations, tests, studies, or data are necessary for the performance of the Work at the Contract Price, within the Contract Times, and in accordance with the other terms and conditions of the Contract.

8. Bidder is aware of the general nature of work to be performed by Owner and others at the Site that relates to the Work as indicated in the Bidding Documents.

9. Bidder has given Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Bidder has discovered in the Bidding Documents, and of discrepancies between Site conditions and the Contract Documents, and the written resolution thereof by Engineer is acceptable to Contractor.

10. The Bidding Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance and furnishing of the Work.

11. The submission of this Bid constitutes an incontrovertible representation by Bidder that without exception the Bid and all prices in the Bid are premised upon performing and furnishing the Work required by the Bidding Documents.

6.02 *Bidder's Certifications*

A. The Bidder certifies the following:

1. This Bid is genuine and not made in the interest of or on behalf of any undisclosed individual or entity and is not submitted in conformity with any collusive agreement or rules of any group, association, organization, or corporation.

2. Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid.

3. Bidder has not solicited or induced any individual or entity to refrain from bidding.

4. Bidder has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for the Contract. For the purposes of this Paragraph 6.02.A:

a. Corrupt practice means the offering, giving, receiving, or soliciting of anything of value likely to influence the action of a public official in the bidding process.

b. Fraudulent practice means an intentional misrepresentation of facts made (a) to influence the bidding process to the detriment of Owner, (b) to establish bid prices at artificial non-competitive levels, or (c) to deprive Owner of the benefits of free and open competition.

c. Collusive practice means a scheme or arrangement between two or more Bidders, with or without the knowledge of Owner, a purpose of which is to establish bid prices at artificial, non-competitive levels.

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d. Coercive practice means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the Contract.

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BIDDER hereby submits this Bid as set forth above:

Bidder:

Allied Paving Contractors, Inc.
(typed or printed name of organization)

By: _____
(individual's signature)

Name: Bryan Jones
(typed or printed)

Title: Vice President
(typed or printed)

Date: 5-26-2026
(typed or printed)

If Bidder is a corporation, a partnership, or a joint venture, attach evidence of authority to sign.

Attest: _____
(individual's signature)

Name: Kristi Sun Hall
(typed or printed)

Title: Corporate Secretary
(typed or printed)

Date: 5-26-2026
(typed or printed)

Address for giving notices:
P. O. Box 509
Pendergrass, GA 30567

Bidder's Contact:

Name: Bryan Jones
(typed or printed)

Title: Vice President
(typed or printed)

Phone: 706-693-4042

Email: bjones@paveone.com

Address:
P. O. Box 509
Pendergrass, GA 30567

Bidder's Contractor License No.: (if applicable) GDOT# 2AL712

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COMPETITIVE BID AFFIDAVIT

STATE OF GEORGIA

Bryan Jones, being first duly sworn, deposes and says that:

1. He/She is the Vice President of
(Owner, Partner, Officer, Representative or Agent)

Allied Paving Contractors, Inc. the Bidder
that has submitted the attached Bid;
2. He/She is fully informed respecting the preparation and contents of the attached Bid and of all pertinent circumstances respecting such bid;
3. Neither the said Bidder nor any of its officers, partners, owners, agents, representatives, employees or parties in interest, including this affiant, have in any way, directly or indirectly, prevented or attempted to prevent competition in such bidding or proposals by any means whatever; nor prevented or endeavored to prevent anyone from making a bid or proposal therefor by any means whatever; nor cause or induce another to withdraw a bid or proposal for the work.

By: _____

Its: Bryan Jones ~ Vice President
(Title)

ALLIED PAVING CONTRACTORS, INC. CORPORATE SEAL 04 GEORGIA

Subscribed and sworn to before me this 26th day of May, 2026.

_____
Notary Public

KRISTI SUN HALL NOTARY PUBLIC Jackson County, Georgia Commission Expires 01-26-2029

My Commission expires: _____

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Contractor Affidavit under O.C.G.A. § 13-10-91(b)(1)

By executing this affidavit, the undersigned contractor verifies its compliance with O.C.G.A. § 13-10-91, stating affirmatively that the individual, firm or corporation which is engaged in the physical performance of services on behalf of City of Loganville *(name of public employer)* has registered with, is authorized to use and uses the federal work authorization program commonly known as E-Verify, or any subsequent replacement program, in accordance with the applicable provisions and deadlines established in O.C.G.A. § 13-10-91. Furthermore, the undersigned contractor will continue to use the federal work authorization program throughout the contract period and the undersigned contractor will contract for the physical performance of services in satisfaction of such contract only with subcontractors who present an affidavit to the contractor with the information required by O.C.G.A. § 13-10-91(b). Contractor hereby attests that its federal work authorization user identification number and date of authorization are as follows:

58870
Federal Work Authorization User Identification Number

10-5-2007
Date of Authorization

Allied Paving Contractors, Inc.
Name of Contractor

2026 ROAD IMPROVEMENTS PROJECT
Name of Project

City of Loganville
Name of Public Employer

I hereby declare under penalty of perjury that the foregoing is true and correct and that this affidavit was executed in Pendergrass, Georgia this 26th day of May, 2026

Signature of Authorized Officer or Agent

Bryan Jones ~ Vice President
Printed Name / Title of Authorized Officer or Agent

ALLIED PAVING CONTRACTORS, INC. CORPORATE SEAL 04 GEORGIA

SWORN TO AND SUBSCRIBED before me
this 26th day of May, 2026.

KRISTI SUTHALL NOTARY PUBLIC JACKSON COUNTY, GEORGIA My Commission Expires 01-26-2029

Notary Public
My Commission Expires:

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Systematic Alien Verification for Entitlements (SAVE) Program
O.C.G.A. § 50-36-1(e)(2) Affidavit

By executing this affidavit under oath, as an applicant for a supplier of goods/services, as referenced in O.C.G.A. § 50-36-1, from City of Loganville (*name of government entity*), the undersigned applicant verifies one of the following with respect to my application for a public benefit:

1. X I am a United States citizen.

2. _____ I am a legal permanent resident of the United States.

3. _____ I am a qualified alien or non-immigrant under the Federal Immigration and Nationality Act and lawfully present in the United States with an alien number issued by the Department of Homeland Security of other federal immigration agency.

   My alien number issued by the Department of Homeland Security or other federal immigration agency is: _____.

The undersigned applicant also hereby verifies that he or she is 18 years of age or older and has provided at least one secure and verifiable document, as required by O.C.G.A. § 50-36-1(e)(1), with this affidavit.

The secure and verifiable document provided with this affidavit can best be classified as:
Georgia Driver's License

In making the above representation under oath, I understand that any person who knowingly and willfully makes a false, fictitious, or fraudulent statement or representation in an affidavit shall be guilty of a violation of O.C.G.A. § 16-10-20, and face criminal penalties as allowed by such criminal statute.

Executed in Pendergrass (*city*), GA (*state*).

_____
Signature of Applicant

Bryan Jones ~ Vice President
Printed Name/Title of Applicant

ALLIED PAVING CONTRACTORS, INC CORPORATE SEAL 04 GEORGIA

SWORN TO AND SUBSCRIBED before me
this 26th day of May, 2026.

_____
Notary Public
My Commission Expires:

KRISTEN SUN HALL NOTARY PUBLIC JACKSON COUNTY, GEORGIA My Commission Expires 01-26-2029

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CORPORATE CERTIFICATE

I, Kristi Sun Hall, certify that I am the Secretary of the Corporation named as Contractor in the foregoing bid; that Bryan Jones who signed said contract on behalf of the Contractor, was then (title) Vice President of Allied Paving Contractors, Inc.; that said contract was duly signed for and in behalf of said Corporation by authority of its Board of Directors, and is within the scope of its corporate powers; that said Corporation is organized under the laws of the State of Georgia.

This 26th day of May, 2026.

Allied Paving Contractors, Inc. CORPORATE SEAL 2004 Georgia

Kristi Sun Hall (Seal)

(Signature) Kristi Sun Hall

Allied Paving Contractors Inc
P. O. Box 509
Pendergrass, GA 30567
706-693-4042 | 706-693-4052 fax

List of Subs

City of Loganville
2026 Road Improvements

-Striping

Brown's Asphalt Maintenance, Inc.
P. O. Box 276, Winterville, GA 30683

Allied PAVING CONTRACTORS INC
P. O. Box 509
Pendergrass, GA 30567
706-693-4042 | 706-693-4052 fax

Company Information

Website: paveone.com

Date of Incorporation: Georgia 3/3/2004 **Years in Business:** 22-Years

Physical Address: 132 Beck Road, Pendergrass, GA 30567 — P. O. Box 509 (Mailing Address), Pendergrass, GA 30567

LICENSES

Federal ID#	20-0712720	City of Pendergrass, GA	2026-008
DOT Certification#	2AL712	Alabama Contractor's #	S-45905
		South Carolina Contractor's #	G109760

Former or Other Firm Names/Facilities: None

Total # of Employees: 160
 # Employees available per job: 20 +

			Years Experience	Cell#:	Email:
Key Personnel:	John McLean	President	34-Years	706-713-6282	johnm@paveone.com
Primary Contact >	**Bryan Jones**	**Vice President**	**22-Years**	**678-410-0632**	bjones@paveone.com
	Kristi Sun Hall	Corporate Secretary	31-Years	706-215-3456	ksun@paveone.com
(Resumes available upon Request)	Wes Gaddis	Project Manager	6-Years	706-983-1751	wgaddis@paveone.com
	Danny Ray	Superintendent	34-Years	706-713-1419	dannyr@paveone.com

Regular Business Hours: Monday - Friday 8:00 am - 5:00 pm
Emergency Contacts are available by cell, email & text 24-hours.

Equipment:
Entire company wide equipment list available upon request.

Paver	Caterpillar	AP655
Asphalt Roller	Caterpillar	CB-54B
Asphalt Roller	Caterpillar	CB4
Pneumatic Roller	Ingersoll Ran	PT125C
Uniloader	Caterpillar	262B
Broom	Rosco	
Water Truck	Mack	MD642
Tack Distributor	Kenworth	T380
Dump Trucks	Western Star	4700

Subcontractors: Brown's Asphalt Maintenance — Striping

Litigation: Allied Paving is currently under NO Litigations with any Owners, Subconractors or Design Professionals

Company Financials: Audited Financial Statement is Available upon Request.

Georgia Department of Transportation

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

September 5, 2025

CERTIFICATE OF QUALIFICATION
Vendor ID: 2AL712

Allied Paving Contractors Inc
132 Beck Road
Pendergrass, GA 30567

In accordance with The Rules and Regulations Governing the Prequalification of Prospective Bidders, you are hereby notified that the Georgia Department of Transportation has assigned the following Rating. This Certificate is effective on the date of issue stated above and cancels and supersedes all Certificate(s) previously issued:

MAXIMUM CAPACITY RATING:	**$230,100,000.00**
CERTIFICATE EXPIRES:	**August 31, 2027**
PRIMARY WORK CLASS/CODE:	**400**
SECONDARY WORK CLASS(ES)/CODE(S):	**150, 209, 301, 310, 310A, 400A, 432 and 820**

The total amount of incomplete work, regardless of its location and with whom it is contracted, whether in progress or awarded but not yet begun, shall not exceed the Maximum Capacity Rating. If dissatisfied with the Rating, we direct you to the Appeals Procedures in §672-5-.08 (1) & (2) and §672-1-.05, Rules of the State Department of Transportation.

A Prequalified Contractor may request an extension of its current prequalification **prior** to the expiration date of the prequalification by providing the Department with the following information: the amount of time requested for the extension (either 30, 60 or 90 days), the reason for the extension request and the original expiration date of the prequalification. The Department in its discretion will determine whether the extension should be granted and will notify the Contractor of its determination.

Allowing approved prequalification to lapse will leave the Contractors without the ability to bid work until such time as the standing returns to an approved status. If you desire to apply at some intermediate period before the expiration date, your Rating will be reviewed based on the new application.

This Prequalification Certificate is issued for contractors to be eligible for work with the Georgia Department of Transportation (GDOT) only. GDOT does not certify contractors as eligible to do business with entities other than GDOT. *Work class codes are for reference only and do not represent a certification to be provided in support of contractor ability or NAICS code determinations. NAICS Codes are assigned by the office of Equal Employment Opportunity.*

Sincerely,

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

PA:TKA

ADDENDUM NO. 1
TO
CONTRACT DOCUMENTS
2026 ROAD IMPROVEMENTS PROJECT
LOGANVILLE, GEORGIA

BIDS DUE MAY 26, 2026

The following modifications are hereby introduced as a part of the Contract Documents:

1. Delete Specification 004100 – Bid Form dated 04/23/26, and replace with the revised attached Bid Form dated 05/21/26. The following changes were made

    A. Recycled Asph Conc Patching, Incl Bitum Matl & H Lime bid item for each street was updated to include H Lime may be substituted with L.A.S.A. anti-strip
    B. Recycled Asph Conc 9.5 mm Superpave, Type II, GP 2 Only, Incl Bitum Matl & H Lime for each street was updated to include H Lime may be substituted with L.A.S.A. anti-strip.

Addendum Prepared By
KECK & WOOD, INC.
May 21, 2026

Keck+Wood
COLLABORATION BY DESIGN

PROPOSER'S QUESTIONS

Project: Loganville - 2026 Road Improvements Project **Date: 05/12/26**

Project No. 260202 **Received By: Ken Peters** **Response By: Ken Peters**

1
Inquiry No.

Caller: Dylan Chandler **Phone No.:** 706-540-2619

Company: Garrett Paving Company **Fax No.:** _____

Address: 1195 Winterville Road

City: Athens **State:** GA **Zip:** 30605

Questions

No.	Question
1	What is the desired depth for the patching?
2	What type of mix should be used for the patching?
3	
4	
5	
6	
7	
8	
9	
10	

Responses

No.	Response
1	We anticipate the patching depth to be 4" or down to the GAB if less than 4".
2	The patching mix should be 19 mm Superpave.
3	
4	
5	
6	
7	
8	
9	
10	

Information hereon or attached is furnished only for proposers' convenience and does not represent an addendum nor modification of the Contract Documents.

File Path

Keck+Wood
COLLABORATION BY DESIGN

PROPOSER'S QUESTIONS

Project: Loganville - 2026 Road Improvements Project **Date: 05/20/26**

Project No. 260202 **Received By: Ken Peters** **Response By: Ken Peters**

2
Inquiry No.

Caller: Multiple **Phone No.:** _____

Company: Multiple **Fax No.:** _____

Address: _____

City: _____ **State:** _____ **Zip:** _____

Questions

No.	Question
1	Per the GDOT bulletin allowing the substitution of H Lime with L.A.S.A. antistrip, is the City agreeable to using L.A.S.A. in the asphalt mix types in place of lime?
2	Please confirm the asphalt milling price for patching is covered in the per-ton price.
3	Will patching be required at a minimum width of 7 feet, or is there a minimum dimension specified for patching?
4	Will the City consider granting extensions to the contract time in the event of unforeseen delays, such as inclement weather & rain?
5	Does the project require a shuttle buggy?
6	Existing asphalt thickness? Does the City have any record of existing pavement section (asphalt) for these six streets? Any Cores taken?
7	Who will perform the testing?
8	
9	
10	

Responses

No.	Response
1	Yes.
2	The cost for milling the additional depth for patching should be included in the per-ton price.
3	No minimum patching width is specified. Width will be based on what is required for each area determined to need patching.
4	Yes. Proper documentation will need to be provided verifying a need for time extensions due to unforeseen delays.
5	No.
6	The existing asphalt thickness is unknown. No cores have been taken.
7	No testing will be required.
8	
9	
10	

Information hereon or attached is furnished only for proposers' convenience and does not represent an addendum nor modification of the Contract Documents.

File Path

PROJECT MANUAL

2026 ROAD IMPROVEMENTS PROJECT

FOR THE

City of Loganville, Georgia

4303 Lawrenceville Road
Loganville, Georgia 30052
Ph. (770) 466-3184
Fax (770)466-0904

Prepared By

3090 Premiere Parkway,
Suite 200
Duluth, Georgia 30097
Ph. (678) 417-4000
Fax (678) 417-4055

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ADVERTISEMENT FOR BIDS
CITY OF LOGANVILLE, GEORGIA

City of Loganville (Owner) is requesting Bids for the construction of the following Project:

2026 Road Improvements Project
KW Project No. 260202

Bids for the construction of the Project will be received at the **Loganville City Hall** located at **4303 Lawrenceville Road, Loganville, GA 30052**, until **Tuesday, May 26th** at **2:00 PM** local time. At that time the Bids received will be **publicly** opened and read.

The Project includes the following Work:

The project consists of milling, paving, patching, and striping approximately 7,031 linear feet of asphalt pavement along Manor Ridge Drive, Briar Run Court, Lakeside Court, Ivy Creek Drive, Big Sam Circle, and Savannah Place.

Obtaining the Bidding Documents

The Issuing Office for the Bidding Documents is:

Keck & Wood, Inc.
3090 Premiere Pkwy, Suite 200, Duluth, Georgia 30097
Contact Email: gabidding26@keckwood.com

Obtain Bidding documents from the Issuing Office as described below.

Complete digital project information and bidding documents are available at www.questcdn.com. You may view and download the digital documents by registering for free with Quest CDN online at www.questcdn.com. You may download the digital documents for $50 by inputting Quest project number **10171328** on the website's projects search page. Please contact QuestCDN customer support at 952-233-1632 or info@questcdn.com for assistance in membership registration, downloading and working with digital project information.

Bid security shall be furnished in accordance with the Instructions to Bidders.

Bid security shall be submitted with each bid in the amount of 5 percent of the total bid amount. No bid may be withdrawn for a period of 60 calendar days after opening of bids. Owner reserves the right to reject any and all bids and to waive informalities and irregularities.

No proposal will be considered unless it is accompanied by satisfactory evidence that the Bidder holds either a Georgia State Contractor's License, Georgia State Utility Contractor's License, or qualifications with the Georgia Department of Transportation for similar work, in compliance with Act. O.C.G.A. 43-14 and 43-41. Failure to provide the bidder's license or qualification number on the outside of the sealed proposal will result in rejection of the bid.

If the Contract is to be awarded, Owner will award the Contract on the basis of the base bid alone.

Successful bidder shall begin the Work on receipt of the Notice to Proceed and shall complete the Work within the Contract Time of 60 calendar days. Owner shall make progress payments on account of the Contract Price on the basis of Contractor's Applications for Payment submitted once per month as provided in the General Conditions.

Instructions to Bidders.

For all further requirements regarding bid submittal, qualifications, procedures, and contract award, refer to the Instructions to Bidders that are included in the Bidding Documents.

This Advertisement is issued by:

Owner: **City of Loganville**
By: **Danny Roberts**
Title: **City Manager**
Date: **April 23rd, 2026**

INSTRUCTIONS TO BIDDERS

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ARTICLE 1—DEFINED TERMS

1.01 Terms used in these Instructions to Bidders have the meanings indicated in the General Conditions and Supplementary Conditions. Additional terms used in these Instructions to Bidders have the meanings indicated below:

A. *Issuing Office*—The office from which the Bidding Documents are to be issued, and which registers plan holders.

ARTICLE 2—BIDDING DOCUMENTS

2.01 Bidder shall obtain a complete set of Bidding Requirements and proposed Contract Documents (together, the Bidding Documents). See the Agreement for a list of the Contract Documents. It is Bidder's responsibility to determine that it is using a complete set of documents in the preparation of a Bid. Bidder assumes sole responsibility for errors or misinterpretations resulting from the use of incomplete documents, by Bidder itself or by its prospective Subcontractors and Suppliers.

2.02 Bidding Documents are made available for the sole purpose of obtaining Bids for completion of the Project and permission to download or distribution of the Bidding Documents does not confer a license or grant permission or authorization for any other use. Authorization to download documents, or other distribution, includes the right for plan holders to print documents solely for their use, and the use of their prospective Subcontractors and Suppliers, provided the plan holder pays all costs associated with printing or reproduction. Printed documents may not be re-sold under any circumstances.

2.03 Bidder may register as a plan holder and obtain complete sets of Bidding Documents, in the number and format stated in the Advertisement or invitation to bid, from the Issuing Office. Bidders may rely that sets of Bidding Documents obtained from the Issuing Office are complete, unless an omission is blatant. Registered plan holders will receive Addenda issued by Owner.

2.04 *Electronic Documents*

A. When the Bidding Requirements indicate that electronic (digital) copies of the Bidding Documents are available, such documents will be made available to the Bidders as Electronic Documents in the manner specified.

1. Bidding Documents will be provided in PDF (Portable Document Format) (.pdf) that is readable by PDF Reader Software. It is the intent of the Engineer and Owner that such Electronic Documents are to be exactly representative of the paper copies of the documents. However, because the Owner and Engineer cannot totally control the transmission and receipt of Electronic Documents nor the Contractor's means of reproduction of such documents, the Owner and Engineer cannot and do not guarantee that Electronic Documents and reproductions prepared from those versions are identical in every manner to the paper copies.

B. Unless otherwise stated in the Bidding Documents, the Bidder may use and rely upon complete sets of Electronic Documents of the Bidding Documents, described in Paragraph 2.04.A above. However, Bidder assumes all risks associated with differences arising from transmission/receipt of Electronic Documents versions of Bidding Documents and reproductions prepared from those versions and, further, assumes all risks, costs, and responsibility associated with use of the Electronic Documents versions to derive information

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that is not explicitly contained in printed paper versions of the documents, and for Bidder's reliance upon such derived information.

ARTICLE 3—QUALIFICATIONS OF BIDDERS

3.01 Bidder's submitting Bids on the project shall comply with the following minimum qualification requirements at the time of receiving Bids.

A. Contractor providing work on all storm drainage components must hold a utility contractor license in accordance with O.C.G.A. 43-14, or be prequalified with the Georgia Department of Transportation for similar work in accordance with O.C.G.A. 43-41.17.

B. Contractor providing work on all other project components must hold a general contractor license in accordance with O.C.G.A. 43-41, or be prequalified with the Georgia Department of Transportation for similar work in accordance with O.C.G.A. 43-41-17.

C. Bidder submits on the outside of the bid submittal envelope and on the bid form the contractor's license number or GDOT qualification number of the Bidder.

3.02 To demonstrate Bidder's qualifications to perform the Work, after submitting its Bid and within **5** days of Owner's request, Bidder must submit the following information:

A. Written evidence establishing its qualifications such as financial data, previous experience, and present commitments, similar to contractor's qualification form AIA 305 or EJDCD C-451.

Subcontractor and Supplier qualification information. Other required information regarding qualifications.

3.03 A Bidder's failure to submit required qualification information within the times indicated may disqualify Bidder from receiving an award of the Contract.

3.04 No requirement in this Article 3 to submit information will prejudice the right of Owner to seek additional pertinent information regarding Bidder's qualifications.

ARTICLE 4—PRE-BID CONFERENCE

4.01 A pre-bid conference will not be conducted for this Project.

ARTICLE 5—SITE AND OTHER AREAS; EXISTING SITE CONDITIONS; EXAMINATION OF SITE; OWNER'S SAFETY PROGRAM; OTHER WORK AT THE SITE

5.01 *Site and Other Areas*

A. The Site is identified in the Bidding Documents. By definition, the Site includes rights-of-way, easements, and other lands furnished by Owner for the use of the Contractor. Any additional lands required for temporary construction facilities, construction equipment, or storage of materials and equipment, and any access needed for such additional lands, are to be obtained and paid for by Contractor.

5.02 *Existing Site Conditions*

A. *Subsurface and Physical Conditions; Hazardous Environmental Conditions*

1. The Supplementary Conditions identify the following regarding existing conditions at or adjacent to the Site:

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a. Those reports of explorations and tests of subsurface conditions at or adjacent to the Site that contain Technical Data.

b. Those drawings known to Owner of existing physical conditions at or adjacent to the Site, including those drawings depicting existing surface or subsurface structures at or adjacent to the Site (except Underground Facilities), that contain Technical Data.

c. Reports and drawings known to Owner relating to Hazardous Environmental Conditions that have been identified at or adjacent to the Site.

d. Technical Data contained in such reports and drawings.

2. Owner will make copies of reports and drawings referenced above available to any Bidder on request. These reports and drawings are not part of the Contract Documents, but the Technical Data contained therein upon whose accuracy Bidder is entitled to rely, as provided in the General Conditions, has been identified and established in the Supplementary Conditions. Bidder is responsible for any interpretation or conclusion Bidder draws from any Technical Data or any other data, interpretations, opinions, or information contained in such reports or shown or indicated in such drawings.

3. If the Supplementary Conditions do not identify Technical Data, the default definition of Technical Data set forth in Article 1 of the General Conditions will apply.

B. *Underground Facilities:* Underground Facilities are shown or indicated on the Drawings, pursuant to Paragraph 5.05 of the General Conditions, and not in the drawings referred to in Paragraph 5.02.A of these Instructions to Bidders. Information and data regarding the presence or location of Underground Facilities are not intended to be categorized, identified, or defined as Technical Data.

5.03 *Other Site-related Documents*

A. No other Site-related documents are available.

5.04 *Site Visit and Testing by Bidders*

A. Bidder is required to visit the Site and conduct a thorough visual examination of the Site and adjacent areas. During the visit the Bidder must not disturb any ongoing operations at the Site.

B. Bidder is not required to conduct any subsurface testing, or exhaustive investigations of Site conditions.

C. On request, and to the extent Owner has control over the Site, and schedule permitting, the Owner will provide Bidder general access to the Site to conduct such additional examinations, investigations, explorations, tests, and studies as Bidder deems necessary for preparing and submitting a successful Bid. Owner will not have any obligation to grant such access if doing so is not practical because of existing operations, security or safety concerns, or restraints on Owner's authority regarding the Site. Bidder is responsible for establishing access needed to reach specific selected test sites.

D. Bidder must comply with all applicable Laws and Regulations regarding excavation and location of utilities, obtain all permits, and comply with all terms and conditions established by Owner or by property owners or other entities controlling the Site with respect to schedule, access, existing operations, security, liability insurance, and applicable safety programs.

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E. Bidder must fill all holes and clean up and restore the Site to its former condition upon completion of such explorations, investigations, tests, and studies.

5.05 *Owner's Safety Program*

A. Site visits and work at the Site may be governed by an Owner safety program. If an Owner safety program exists, it will be noted in the Supplementary Conditions.

5.06 *Other Work at the Site*

A. Reference is made to Article 8 of the Supplementary Conditions for the identification of the general nature of other work of which Owner is aware (if any) that is to be performed at the Site by Owner or others (such as utilities and other prime contractors) and relates to the Work contemplated by these Bidding Documents. If Owner is party to a written contract for such other work, then on request, Owner will provide to each Bidder access to examine such contracts (other than portions thereof related to price and other confidential matters), if any.

ARTICLE 6—BIDDER'S REPRESENTATIONS AND CERTIFICATIONS

6.01 *Express Representations and Certifications in Bid Form, Agreement*

A. The Bid Form that each Bidder will submit contains express representations regarding the Bidder's examination of Project documentation, Site visit, and preparation of the Bid, and certifications regarding lack of collusion or fraud in connection with the Bid. Bidder should review these representations and certifications, and assure that Bidder can make the representations and certifications in good faith, before executing and submitting its Bid.

B. If Bidder is awarded the Contract, Bidder (as Contractor) will make similar express representations and certifications when it executes the Agreement.

ARTICLE 7—INTERPRETATIONS AND ADDENDA

7.01 Owner on its own initiative may issue Addenda to clarify, correct, supplement, or change the Bidding Documents.

7.02 Bidder shall submit all questions about the meaning or intent of the Bidding Documents to Engineer in writing. Contact information and submittal procedures for such questions are as follows:

Questions by email should be sent to gabidding26@keckwood.com and should include company name, contact name, email address, and phone number.

7.03 Interpretations or clarifications considered necessary by Engineer in response to such questions will be issued by Addenda delivered to all registered plan holders. Questions received less than seven days prior to the date for opening of Bids may not be answered.

7.04 Only responses set forth in an Addendum will be binding. Oral and other interpretations or clarifications will be without legal effect. Responses to questions are not part of the Contract Documents unless set forth in an Addendum that expressly modifies or supplements the Contract Documents.

ARTICLE 8—BID SECURITY

8.01 A Bid must be accompanied by Bid security made payable to Owner in an amount of 5 percent of Bidder's maximum Bid price (determined by adding the base bid and all alternates) and in the form

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of a Bid bond issued by a surety meeting the requirements of Paragraph 6.01 of the General Conditions. Such Bid bond will be issued in the form included in the Bidding Documents.

8.02 The Bid security of the apparent Successful Bidder will be retained until Owner awards the contract to such Bidder, and such Bidder has executed the Contract, furnished the required Contract security, and met the other conditions of the Notice of Award, whereupon the Bid security will be released. If the Successful Bidder fails to execute and deliver the Contract and furnish the required Contract security within 15 days after the Notice of Award, Owner may consider Bidder to be in default, annul the Notice of Award, and the Bid security of that Bidder will be forfeited, in whole in the case of a penal sum bid bond, and to the extent of Owner's damages in the case of a damages-form bond. Such forfeiture will be Owner's exclusive remedy if Bidder defaults.

8.03 The Bid security of other Bidders that Owner believes to have a reasonable chance of receiving the award may be retained by Owner until the earlier of 7 days after the Effective Date of the Contract or 61 days after the Bid opening, whereupon Bid security furnished by such Bidders will be released.

8.04 Bid security of other Bidders that Owner believes do not have a reasonable chance of receiving the award will be released within 7 days after the Bid opening.

ARTICLE 9—CONTRACT TIMES

9.01 The number of days within which, or the dates by which, the Work is to be (a) substantially completed and (b) ready for final payment, and (c) Milestones (if any) are to be achieved, are set forth in the Agreement.

9.02 Provisions for liquidated damages, if any, for failure to timely attain a Milestone, Substantial Completion, or completion of the Work in readiness for final payment, are set forth in the Agreement.

ARTICLE 10—SUBSTITUTE AND "OR EQUAL" ITEMS

10.01 The Contract for the Work, as awarded, will be on the basis of materials and equipment specified or described in the Bidding Documents without consideration during the bidding and Contract award process of possible substitute or "or-equal" items. In cases in which the Contract allows the Contractor to request that Engineer authorize the use of a substitute or "or-equal" item of material or equipment, application for such acceptance may not be made to and will not be considered by Engineer until after the Effective Date of the Contract.

10.02 All prices that Bidder sets forth in its Bid will be based on the presumption that the Contractor will furnish the materials and equipment specified or described in the Bidding Documents, as supplemented by Addenda. Any assumptions regarding the possibility of post-Bid approvals of "or-equal" or substitution requests are made at Bidder's sole risk.

ARTICLE 11—SUBCONTRACTORS, SUPPLIERS, AND OTHERS

11.01 A Bidder must be prepared to retain specific Subcontractors and Suppliers for the performance of the Work if required to do so by the Bidding Documents or in the Specifications. If a prospective

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Bidder objects to retaining any such Subcontractor or Supplier and the concern is not relieved by an Addendum, then the prospective Bidder should refrain from submitting a Bid.

11.02 The apparent Successful Bidder, and any other Bidder so requested, must submit to Owner a list of the Subcontractors or Suppliers proposed for the following portions of the Work within five days after Bid opening:

11.03 If requested by Owner, such list must be accompanied by an experience statement with pertinent information regarding similar projects and other evidence of qualification for each such Subcontractor or Supplier. If Owner or Engineer, after due investigation, has reasonable objection to any proposed Subcontractor or Supplier, Owner may, before the Notice of Award is given, request apparent Successful Bidder to submit an acceptable substitute, in which case apparent Successful Bidder will submit a substitute, Bidder's Bid price will be increased (or decreased) by the difference in cost occasioned by such substitution, and Owner may consider such price adjustment in evaluating Bids and making the Contract award.

11.04 If apparent Successful Bidder declines to make any such substitution, Owner may award the Contract to the next lowest Bidder that proposes to use acceptable Subcontractors and Suppliers. Declining to make requested substitutions will constitute grounds for forfeiture of the Bid security of any Bidder. Any Subcontractor or Supplier, so listed and against which Owner or Engineer makes no written objection prior to the giving of the Notice of Award will be deemed acceptable to Owner and Engineer subject to subsequent revocation of such acceptance as provided in Paragraph 7.07 of the General Conditions.

ARTICLE 12—PREPARATION OF BID

12.01 The Bid Form is included with the Bidding Documents.

A. All blanks on the Bid Form must be completed in ink and the Bid Form signed in ink. Erasures or alterations must be initialed in ink by the person signing the Bid Form. A Bid price must be indicated for each section, Bid item, alternate, adjustment unit price item, and unit price item listed therein.

B. If the Bid Form expressly indicates that submitting pricing on a specific alternate item is optional, and Bidder elects to not furnish pricing for such optional alternate item, then Bidder may enter the words "No Bid" or "Not Applicable."

12.02 If Bidder has obtained the Bidding Documents as Electronic Documents, then Bidder shall prepare its Bid on a paper copy of the Bid Form printed from the Electronic Documents version of the Bidding Documents. The printed copy of the Bid Form must be clearly legible, printed on 8½ inch by 11-inch paper and as closely identical in appearance to the Electronic Document version of the Bid Form as may be practical. The Owner reserves the right to accept Bid Forms which nominally vary in appearance from the original paper version of the Bid Form, providing that all required information and submittals are included with the Bid.

12.03 A Bid by a corporation must be executed in the corporate name by a corporate officer (whose title must appear under the signature), accompanied by evidence of authority to sign. The corporate address and state of incorporation must be shown.

12.04 A Bid by a partnership must be executed in the partnership name and signed by a partner (whose title must appear under the signature), accompanied by evidence of authority to sign. The official address of the partnership must be shown.

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12.05 A Bid by a limited liability company must be executed in the name of the firm by a member or other authorized person and accompanied by evidence of authority to sign. The state of formation of the firm and the official address of the firm must be shown.

12.06 A Bid by an individual must show the Bidder's name and official address.

12.07 A Bid by a joint venture must be executed by an authorized representative of each joint venturer in the manner indicated on the Bid Form. The joint venture must have been formally established prior to submittal of a Bid, and the official address of the joint venture must be shown.

12.08 All names must be printed in ink below the signatures.

12.09 The Bid must contain an acknowledgment of receipt of all Addenda, the numbers of which must be filled in on the Bid Form.

12.10 Postal and e-mail addresses and telephone number for communications regarding the Bid must be shown.

12.11 The Bid must contain evidence of Bidder's authority to do business in the state where the Project is located, or Bidder must certify in writing that it will obtain such authority within the time for acceptance of Bids and attach such certification to the Bid.

12.12 If Bidder is required to be licensed to submit a Bid or perform the Work in the state where the Project is located, the Bid must contain evidence of Bidder's licensure, or Bidder must certify in writing that it will obtain such licensure within the time for acceptance of Bids and attach such certification to the Bid. Bidder's state contractor license number, if any, must also be shown on the Bid Form.

ARTICLE 13—BASIS OF BID

13.01 *Unit Price*

A. Bidders must submit a Bid on a unit price basis for each item of Work listed in the unit price section of the Bid Form.

B. The "Bid Price" (sometimes referred to as the extended price) for each unit price Bid item will be the product of the "Estimated Quantity", which Owner or its representative has set forth in the Bid Form, for the item and the corresponding "Bid Unit Price" offered by the Bidder. The total of all unit price Bid items will be the sum of these "Bid Prices"; such total will be used by Owner for Bid comparison purposes. The final quantities and Contract Price will be determined in accordance with Paragraph 13.03 of the General Conditions.

C. Discrepancies between the multiplication of units of Work and unit prices will be resolved in favor of the unit prices. Discrepancies between the indicated sum of any column of figures and the correct sum thereof will be resolved in favor of the correct sum.

ARTICLE 14—SUBMITTAL OF BID

14.01 The Bidding Documents include one separate unbound copy of the Bid Form, and, if required, the Bid Bond Form. The unbound copy of the Bid Form is to be completed and submitted with the Bid security and the other documents required to be submitted under the terms of Article 2 of the Bid Form.

14.02 A Bid must be received no later than the date and time prescribed and at the place indicated in the Advertisement or invitation to bid and must be enclosed in a plainly marked package with the

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Project title, and, if applicable, the designated portion of the Project for which the Bid is submitted, the name and address of Bidder, and must be accompanied by the Bid security and other required documents. If a Bid is sent by mail or other delivery system, the sealed envelope containing the Bid must be enclosed in a separate package plainly marked on the outside with the notation "BID ENCLOSED." A mailed Bid must be addressed to the location designated in the Advertisement.

14.03 Bids received after the date and time prescribed for the opening of bids, or not submitted at the correct location or in the designated manner, will not be accepted and will be returned to the Bidder unopened.

ARTICLE 15—MODIFICATION AND WITHDRAWAL OF BID

15.01 An unopened Bid may be withdrawn by an appropriate document duly executed in the same manner that a Bid must be executed and delivered to the place where Bids are to be submitted prior to the date and time for the opening of Bids. Upon receipt of such notice, the unopened Bid will be returned to the Bidder.

15.02 If a Bidder wishes to modify its Bid prior to Bid opening, Bidder must withdraw its initial Bid in the manner specified in Paragraph 15.01 and submit a new Bid prior to the date and time for the opening of Bids.

15.03 If within 72 hours after Bids are opened any Bidder files a duly signed written notice with Owner and promptly thereafter demonstrates to the reasonable satisfaction of Owner that there was a material and substantial mistake in the preparation of its Bid, the Bidder may withdraw its Bid, and the Bid security will be returned. Thereafter, if the Work is rebid, the Bidder will be disqualified from further bidding on the Work.

ARTICLE 16—OPENING OF BIDS

16.01 Bids will be opened at the time and place indicated in the advertisement or invitation to bid and, unless obviously non-responsive, read aloud publicly. An abstract of the amounts of the base Bids and major alternates, if any, will be made available to Bidders after the opening of Bids.

ARTICLE 17—BIDS TO REMAIN SUBJECT TO ACCEPTANCE

17.01 All Bids will remain subject to acceptance for the period of time stated in the Bid Form, but Owner may, in its sole discretion, release any Bid and return the Bid security prior to the end of this period.

ARTICLE 18—EVALUATION OF BIDS AND AWARD OF CONTRACT

18.01 Owner reserves the right to reject any or all Bids, including without limitation, nonconforming, nonresponsive, unbalanced, or conditional Bids. Owner also reserves the right to waive all minor Bid informalities not involving price, time, or changes in the Work.

18.02 Owner will reject the Bid of any Bidder that Owner finds, after reasonable inquiry and evaluation, to not be responsible.

18.03 If Bidder purports to add terms or conditions to its Bid, takes exception to any provision of the Bidding Documents, or attempts to alter the contents of the Contract Documents for purposes of

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the Bid, whether in the Bid itself or in a separate communication to Owner or Engineer, then Owner will reject the Bid as nonresponsive.

18.04 If Owner awards the contract for the Work, such award will be to the responsible Bidder submitting the lowest responsive Bid.

18.05 *Evaluation of Bids*

A. In evaluating Bids, Owner will consider whether the Bids comply with the prescribed requirements, and such alternates, unit prices, and other data, as may be requested in the Bid Form or prior to the Notice of Award.

B. For the determination of the apparent low Bidder when unit price bids are submitted, Bids will be compared on the basis of the total of the products of the estimated quantity of each item and unit price Bid for that item, together with any lump sum items.

18.06 In evaluating whether a Bidder is responsible, Owner will consider the qualifications of the Bidder and may consider the qualifications and experience of Subcontractors and Suppliers proposed for those portions of the Work for which the identity of Subcontractors and Suppliers must be submitted as provided in the Bidding Documents.

18.07 Owner may conduct such investigations as Owner deems necessary to establish the responsibility, qualifications, and financial ability of Bidders and any proposed Subcontractors or Suppliers.

ARTICLE 19—BONDS AND INSURANCE

19.01 Article 6 of the General Conditions, as may be modified by the Supplementary Conditions, sets forth Owner's requirements as to performance and payment bonds, other required bonds (if any), and insurance. When the Successful Bidder delivers the executed Agreement to Owner, it must be accompanied by required bonds and insurance documentation.

19.02 Article 8, Bid Security, of these Instructions, addresses any requirements for providing bid bonds as part of the bidding process.

ARTICLE 20—SIGNING OF AGREEMENT

20.01 When Owner issues a Notice of Award to the Successful Bidder, it will be accompanied by the unexecuted counterparts of the Agreement along with the other Contract Documents as identified in the Agreement. Within 15 days thereafter, Successful Bidder must execute and deliver the required number of counterparts of the Agreement and any bonds and insurance documentation required to be delivered by the Contract Documents to Owner. Within 10 days thereafter, Owner will deliver one fully executed counterpart of the Agreement to Successful Bidder, together with printed and electronic copies of the Contract Documents as stated in Paragraph 2.02 of the General Conditions.

ARTICLE 21—SALES AND USE TAXES

21.01 Owner is exempt from Georgia state sales and use taxes on materials and equipment to be incorporated in the Work. Said taxes must not be included in the Bid. Refer to Paragraph SC-7.10 of the Supplementary Conditions for additional information.

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BID FORM

The terms used in this Bid with initial capital letters have the meanings stated in the Instructions to Bidders, the General Conditions, and the Supplementary Conditions.

ARTICLE 1—OWNER AND BIDDER

1.01 This Bid is submitted to:

CITY OF LOGANVILLE, GEORGIA

4303 LAWRENCEVILLE ROAD

LOGANVILLE, GEORGIA 30052

1.02 The undersigned Bidder proposes and agrees, if this Bid is accepted, to enter into an Agreement with Owner in the form included in the Bidding Documents to perform all Work as specified or indicated in the Bidding Documents for the prices and within the times indicated in this Bid and in accordance with the other terms and conditions of the Bidding Documents.

ARTICLE 2—ATTACHMENTS TO THIS BID

2.01 The following documents are submitted with and made a condition of this Bid:

A. Required Bid security;

B. List of Proposed Subcontractors;

C. List of Proposed Suppliers;

D. Evidence of authority to do business in the state of the Project; or a written covenant to obtain such authority within the time for acceptance of Bids;

E. Contractor's license number or GDOT Prequalification No.: **2BL590** as evidence of Bidder's State Contractor's License or a covenant by Bidder to obtain said license within the time for acceptance of Bids;

F. Required Bidder Qualification Statement with supporting data; and

G. Affidavits of Non-Collusion and O.C.G.A. 13-10-91(b)(1) federal work authorization program.

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ARTICLE 3—BASIS OF BID—LUMP SUM BID AND UNIT PRICES

3.01 *Unit Price Bids*

A. Bidder will perform the following Work at the indicated unit prices:

Item No.	Description	Unit	Estimated Quantity	Bid Unit Price	Bid Amount
1	TRAFFIC CONTROL	LS	1	$47,129.68	$47,129.68
	BRIAR RUN COURT				
2	RECYCLED ASPH CONC PATCHING, INCL BITUM MATL & H LIME (H LIME MAY BE SUBSTITUTED WITH L.A.S.A. ANTI-STRIP)	TN	38	$186.75	$7,096.50
3	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TYPE II, GP 2 ONLY, INCL BITUM MATL & H LIME (H LIME MAY BE SUBSTITUTED WITH L.A.S.A. ANTI-STRIP)	TN	335	$115.30	$38,625.50
4	BITUMINOUS TACK COAT	GAL	325	$3.16	$1,027.00
5	MILL ASPH CONC PVMT, 1 ½ IN DEPTH	SY	4010	$3.40	$13,634.00
	LAKESIDE COURT				
6	RECYCLED ASPH CONC PATCHING, INCL BITUM MATL & H LIME (H LIME MAY BE SUBSTITUTED WITH L.A.S.A. ANTI-STRIP)	TN	27	$198.27	$5,353.29
7	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TYPE II, GP 2 ONLY, INCL BITUM MATL & H LIME (H LIME MAY BE SUBSTITUTED WITH L.A.S.A. ANTI-STRIP)	TN	245	$111.91	$27,417.95
8	BITUMINOUS TACK COAT	GAL	235	$3.16	$742.60
9	MILL ASPH CONC PVMT, 1 ½ IN DEPTH	SY	2930	$3.59	$10,518.70
	MANOR RIDGE DRIVE				
10	RECYCLED ASPH CONC PATCHING, INCL BITUM MATL & H LIME (H LIME MAY BE SUBSTITUTED WITH L.A.S.A. ANTI-STRIP)	TN	35	$171.35	$5,997.25
11	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TYPE II, GP 2 ONLY, INCL BITUM MATL & H LIME (H LIME MAY BE SUBSTITUTED WITH L.A.S.A. ANTI-STRIP)	TN	310	$117.16	$36,319.60
12	BITUMINOUS TACK COAT	GAL	300	$3.16	$948.00
13	MILL ASPH CONC PVMT, 1 ½ IN DEPTH	SY	3725	$3.57	$13,298.25
	BIG SAM CIRCLE				
14	RECYCLED ASPH CONC PATCHING, INCL BITUM MATL & H LIME (H LIME	TN	35	$174.76	$6,116.60

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	MAY BE SUBSTITUTED WITH L.A.S.A. ANTI-STRIP)				
15	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TYPE II, GP 2 ONLY, INCL BITUM MATL & H LIME (H LIME MAY BE SUBSTITUTED WITH L.A.S.A. ANTI-STRIP)	TN	310	$117.16	$36,319.60
16	BITUMINOUS TACK COAT	GAL	305	$3.16	$963.80
17	MILL ASPH CONC PVMT, 1 ½ IN DEPTH	SY	3710	$3.57	$13,244.70
18	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, WHITE	LF	24	$23.23	$557.52
	SAVANNAH PLACE				
19	RECYCLED ASPH CONC PATCHING, INCL BITUM MATL & H LIME (H LIME MAY BE SUBSTITUTED WITH L.A.S.A. ANTI-STRIP)	TN	30	$187.97	$5,639.10
20	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TYPE II, GP 2 ONLY, INCL BITUM MATL & H LIME (H LIME MAY BE SUBSTITUTED WITH L.A.S.A. ANTI-STRIP)	TN	250	$123.20	$30,800.00
21	BITUMINOUS TACK COAT	GAL	245	$3.16	$774.20
22	MILL ASPH CONC PVMT, 1 ½ IN DEPTH	SY	3010	$4.08	$12,280.80
	IVY CREEK DRIVE				
23	RECYCLED ASPH CONC PATCHING, INCL BITUM MATL & H LIME (H LIME MAY BE SUBSTITUTED WITH L.A.S.A. ANTI-STRIP)	TN	45	$188.05	$8,462.25
24	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TYPE II, GP 2 ONLY, INCL BITUM MATL & H LIME (H LIME MAY BE SUBSTITUTED WITH L.A.S.A. ANTI-STRIP)	TN	415	$108.48	$45,019.20
25	BITUMINOUS TACK COAT	GAL	400	$3.16	$1,264.00
26	MILL ASPH CONC PVMT, 1 ½ IN DEPTH	SY	4980	$3.00	$14,940.00
27	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, WHITE	LF	20	$23.23	$464.60
Total of All Unit Price Bid Items					$ **384,954.69**

B. Bidder acknowledges that:

1. each Bid Unit Price includes an amount considered by Bidder to be adequate to cover Contractor's overhead and profit for each separately identified item, and
2. estimated quantities are not guaranteed, and are solely for the purpose of comparison of Bids, and final payment for all Unit Price Work will be based on actual quantities, determined as provided in the Contract Documents.

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ARTICLE 4—TIME OF COMPLETION

4.01 Bidder agrees that the Work will be substantially complete and will be completed and ready for final payment in accordance with Paragraph 15.06 of the General Conditions on or before the dates or within the number of calendar days indicated in the Agreement.

4.02 Bidder accepts the provisions of the Agreement as to liquidated damages.

ARTICLE 5—BIDDER'S ACKNOWLEDGEMENTS: ACCEPTANCE PERIOD, INSTRUCTIONS, AND RECEIPT OF ADDENDA

5.01 *Bid Acceptance Period*

A. This Bid will remain subject to acceptance for 60 days after the Bid opening, or for such longer period of time that Bidder may agree to in writing upon request of Owner.

5.02 *Instructions to Bidders*

A. Bidder accepts all of the terms and conditions of the Instructions to Bidders, including without limitation those dealing with the disposition of Bid security.

5.03 *Receipt of Addenda*

A. Bidder hereby acknowledges receipt of the following Addenda:

Addendum Number	Addendum Date
#1	5/21/2026

ARTICLE 6—BIDDER'S REPRESENTATIONS AND CERTIFICATIONS

6.01 *Bidder's Representations*

A. In submitting this Bid, Bidder represents the following:

1. Bidder has examined and carefully studied the Bidding Documents, including Addenda.
2. Bidder has visited the Site, conducted a thorough visual examination of the Site and adjacent areas, and become familiar with the general, local, and Site conditions that may affect cost, progress, and performance of the Work.
3. Bidder is familiar with all Laws and Regulations that may affect cost, progress, and performance of the Work.
4. Bidder has carefully studied the reports of explorations and tests of subsurface conditions at or adjacent to the Site and the drawings of physical conditions relating to existing surface or subsurface structures at the Site that have been identified in the Supplementary Conditions, with respect to the Technical Data in such reports and drawings.
5. Bidder has carefully studied the reports and drawings relating to Hazardous Environmental Conditions, if any, at or adjacent to the Site that have been identified in the Supplementary Conditions, with respect to Technical Data in such reports and drawings.
6. Bidder has considered the information known to Bidder itself; information commonly known to contractors doing business in the locality of the Site; information and

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observations obtained from visits to the Site; the Bidding Documents; and the Technical Data identified in the Supplementary Conditions or by definition, with respect to the effect of such information, observations, and Technical Data on (a) the cost, progress, and performance of the Work; (b) the means, methods, techniques, sequences, and procedures of construction to be employed by Bidder, if selected as Contractor; and (c) Bidder's (Contractor's) safety precautions and programs.

7. Based on the information and observations referred to in the preceding paragraph, Bidder agrees that no further examinations, investigations, explorations, tests, studies, or data are necessary for the performance of the Work at the Contract Price, within the Contract Times, and in accordance with the other terms and conditions of the Contract.

8. Bidder is aware of the general nature of work to be performed by Owner and others at the Site that relates to the Work as indicated in the Bidding Documents.

9. Bidder has given Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Bidder has discovered in the Bidding Documents, and of discrepancies between Site conditions and the Contract Documents, and the written resolution thereof by Engineer is acceptable to Contractor.

10. The Bidding Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance and furnishing of the Work.

11. The submission of this Bid constitutes an incontrovertible representation by Bidder that without exception the Bid and all prices in the Bid are premised upon performing and furnishing the Work required by the Bidding Documents.

6.02 *Bidder's Certifications*

A. The Bidder certifies the following:

1. This Bid is genuine and not made in the interest of or on behalf of any undisclosed individual or entity and is not submitted in conformity with any collusive agreement or rules of any group, association, organization, or corporation.

2. Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid.

3. Bidder has not solicited or induced any individual or entity to refrain from bidding.

4. Bidder has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for the Contract. For the purposes of this Paragraph 6.02.A:

a. Corrupt practice means the offering, giving, receiving, or soliciting of anything of value likely to influence the action of a public official in the bidding process.

b. Fraudulent practice means an intentional misrepresentation of facts made (a) to influence the bidding process to the detriment of Owner, (b) to establish bid prices at artificial non-competitive levels, or (c) to deprive Owner of the benefits of free and open competition.

c. Collusive practice means a scheme or arrangement between two or more Bidders, with or without the knowledge of Owner, a purpose of which is to establish bid prices at artificial, non-competitive levels.

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d. Coercive practice means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the Contract.

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BIDDER hereby submits this Bid as set forth above:

Bidder: Blount Construction Company, Inc
(typed or printed name of organization)

By: _____
(individual's signature)

Name: Jason Walker
(typed or printed)

Title: Vice President
(typed or printed)

Date: May 26, 2026
(typed or printed)

If Bidder is a corporation, a partnership, or a joint venture, attach evidence of authority to sign.

Attest: _____
(individual's signature)

Name: Donald Stewart
(typed or printed)

Title: Secretary
(typed or printed)

Date: May 26, 206
(typed or printed)

Address for giving notices:
1730 Sands Place
Marietta, GA 30067

Bidder's Contact:

Name: Jason Walker
(typed or printed)

Title: Vice President
(typed or printed)

Phone: 770-541-7333

Email: Jason.walker@blountconstruction.com

Address:
1730 Sands Place
Marietta, GA 30067

Bidder's Contractor License No.: (if applicable) GDOT: 2BL590 & UC300494

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CORPORATE CERTIFICATE

I, Donald Stewart, certify that I am the Secretary of the Corporation named as Contractor in the foregoing bid: that Jason Walker who signed said bid was the Vice-President of said Corporation: that said bid was duly signed for and on behalf of said Corporation by authority of its Board of Directors and is within the scope of its corporate powers; that said Corporation is organized under the laws of the State of Georgia.

This 26th day of May, 2026

_____ *(Seal)*
Donald Stewart, Secretary

BLOUNT CONSTRUCTION CO., INC. CORPORATE SEAL 1948 GEORGIA

COMPETITIVE BID AFFIDAVIT

STATE OF GEORGIA

Jason Walker, being first duly sworn, deposes and says that:

1. He/She is the Officer of
   (Owner, Partner, Officer, Representative or Agent)

   Blount Construction Company, Inc the Bidder
   that has submitted the attached Bid;
2. He/She is fully informed respecting the preparation and contents of the attached Bid and of all pertinent circumstances respecting such bid;
3. Neither the said Bidder nor any of its officers, partners, owners, agents, representatives, employees or parties in interest, including this affiant, have in any way, directly or indirectly, prevented or attempted to prevent competition in such bidding or proposals by any means whatever; nor prevented or endeavored to prevent anyone from making a bid or proposal therefor by any means whatever; nor cause or induce another to withdraw a bid or proposal for the work.

By: _____
Jason Walker
Its: Vice President
(Title)

Subscribed and sworn to before me this 26th day of May, 2026.

_____
Notary Public
My Commission expires: 10/12/2027

JANET SEIDER NOTARY PUBLIC GWINNETT COUNTY, GA MY COMMISSION EXPIRES OCTOBER 12 2027

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Contractor Affidavit under O.C.G.A. § 13-10-91(b)(1)

By executing this affidavit, the undersigned contractor verifies its compliance with O.C.G.A. § 13-10-91, stating affirmatively that the individual, firm or corporation which is engaged in the physical performance of services on behalf of City of Loganville *(name of public employer)* has registered with, is authorized to use and uses the federal work authorization program commonly known as E-Verify, or any subsequent replacement program, in accordance with the applicable provisions and deadlines established in O.C.G.A. § 13-10-91. Furthermore, the undersigned contractor will continue to use the federal work authorization program throughout the contract period and the undersigned contractor will contract for the physical performance of services in satisfaction of such contract only with subcontractors who present an affidavit to the contractor with the information required by O.C.G.A. § 13-10-91(b). Contractor hereby attests that its federal work authorization user identification number and date of authorization are as follows:

129210
Federal Work Authorization User Identification Number

1/4/2008
Date of Authorization

Blount Construction Company, Inc
Name of Contractor

2026 Road Improvement Project
Name of Project

City of Loganville
Name of Public Employer

I hereby declare under penalty of perjury that the foregoing is true and correct and that this affidavit was executed in Doraville, Georgia this 26th day of May, 2026.

Signature of Authorized Officer or Agent

Jason Walker, Vice President
Printed Name / Title of Authorized Officer or Agent

SWORN TO AND SUBSCRIBED before me
this 26th day of May, 2026.

Notary Public
My Commission Expires: 10/12/2027



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Systematic Alien Verification for Entitlements (SAVE) Program
O.C.G.A. § 50-36-1(e)(2) Affidavit

By executing this affidavit under oath, as an applicant for a supplier of goods/services, as referenced in O.C.G.A. § 50-36-1, from City of Loganville (*name of government entity*), the undersigned applicant verifies one of the following with respect to my application for a public benefit:

1. X I am a United States citizen.

2. _____ I am a legal permanent resident of the United States.

3. _____ I am a qualified alien or non-immigrant under the Federal Immigration and Nationality Act and lawfully present in the United States with an alien number issued by the Department of Homeland Security of other federal immigration agency.

   My alien number issued by the Department of Homeland Security or other federal immigration agency is: _____.

The undersigned applicant also hereby verifies that he or she is 18 years of age or older and has provided at least one secure and verifiable document, as required by O.C.G.A. § 50-36-1(e)(1), with this affidavit.

The secure and verifiable document provided with this affidavit can best be classified as:
Drivers License

In making the above representation under oath, I understand that any person who knowingly and willfully makes a false, fictitious, or fraudulent statement or representation in an affidavit shall be guilty of a violation of O.C.G.A. § 16-10-20, and face criminal penalties as allowed by such criminal statute.

Executed in Doraville (*city*), Georgia (*state*).

Signature of Applicant

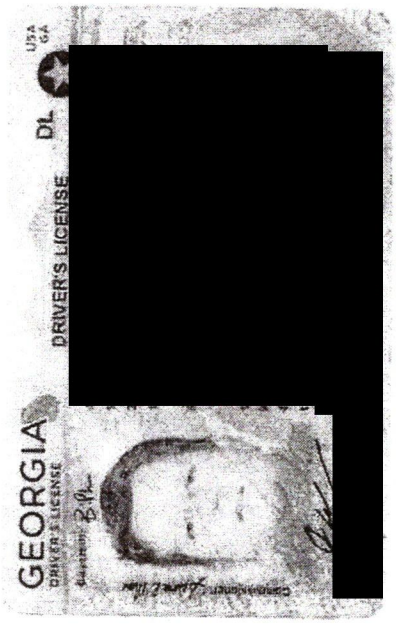
Jason Walker, Vice President
Printed Name/Title of Applicant

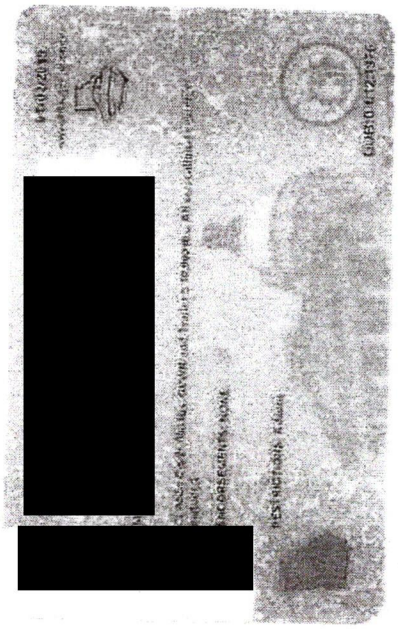
SWORN TO AND SUBSCRIBED before me
this 26th day of May, 2026.

Notary Public
My Commission Expires: 10/12/2027

JANET SEIDER NOTARY PUBLIC GWINNETT COUNTY, GA MY COMMISSION EXPIRES OCTOBER 12 2027

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GEORGIA
DRIVER'S LICENSE
DRIVER'S LICENSE
DL
USA
GA
[redacted]


[redacted]

BID BOND (PENAL SUM FORM)

Bidder Name: Blount Construction Company, Inc. Address *(principal place of business)*: 1730 Sands Place Marietta , GA 30067	**Surety** Name: Travelers Casualty and Surety Company of America Address *(principal place of business)*: One Tower Square Hartford, CT 06183
Owner Name: City of Loganville Address *(principal place of business)*: 4303 Lawrenceville Road Loganville, GA 30052	**Bid** Project *(name and location)*: 2026 Road Improvements Project Loganville, Georgia Bid Due Date: May 26, 2026
Bond Penal Sum: Five Percent (5%) of Amount Bid Date of Bond: May 26, 2026	

Surety and Bidder, intending to be legally bound hereby, subject to the terms set forth in this Bid Bond, do each cause this Bid Bond to be duly executed by an authorized officer, agent, or representative.

Bidder	Surety
Blount Construction Company, Inc. *(Full formal name of Bidder)*	Travelers Casualty and Surety Company of America *(Full formal name of Surety) (corporate seal)*
By: _____ *(Signature)*	By: _____ *(Signature) (Attach Power of Attorney)*
Name: Jason Walker *(Printed or typed)*	Name: Daniel Yates *(Printed or typed)*
Title: Vice President	Title: Attorney-in-Fact
Attest: _____ *(Signature)*	Attest: Elizabeth White *(Signature)*
Name: Donald Stewart *(Printed or typed)*	Name: Elizabeth White *(Printed or typed)*
Title: Secretary	Title: Surety Witness

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1. Bidder and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors, and assigns to pay to Owner upon default of Bidder the penal sum set forth on the face of this Bond. Payment of the penal sum is the extent of Bidder's and Surety's liability. Recovery of such penal sum under the terms of this Bond will be Owner's sole and exclusive remedy upon default of Bidder.
2. Default of Bidder occurs upon the failure of Bidder to deliver within the time required by the Bidding Documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the Bidding Documents and any performance and payment bonds required by the Bidding Documents.
3. This obligation will be null and void if:
   3.1. Owner accepts Bidder's Bid and Bidder delivers within the time required by the Bidding Documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the Bidding Documents and any performance and payment bonds required by the Bidding Documents, or
   3.2. All Bids are rejected by Owner, or
   3.3. Owner fails to issue a Notice of Award to Bidder within the time specified in the Bidding Documents (or any extension thereof agreed to in writing by Bidder and, if applicable, consented to by Surety when required by Paragraph 5 hereof).
4. Payment under this Bond will be due and payable upon default of Bidder and within 30 calendar days after receipt by Bidder and Surety of written notice of default from Owner, which notice will be given with reasonable promptness, identifying this Bond and the Project and including a statement of the amount due.
5. Surety waives notice of any and all defenses based on or arising out of any time extension to issue Notice of Award agreed to in writing by Owner and Bidder, provided that the total time for issuing Notice of Award including extensions does not in the aggregate exceed 120 days from the Bid due date without Surety's written consent.
6. No suit or action will be commenced under this Bond prior to 30 calendar days after the notice of default required in Paragraph 4 above is received by Bidder and Surety, and in no case later than one year after the Bid due date.
7. Any suit or action under this Bond will be commenced only in a court of competent jurisdiction located in the state in which the Project is located.
8. Notices required hereunder must be in writing and sent to Bidder and Surety at their respective addresses shown on the face of this Bond. Such notices may be sent by personal delivery, commercial courier, or by United States Postal Service registered or certified mail, return receipt requested, postage pre-paid, and will be deemed to be effective upon receipt by the party concerned.
9. Surety shall cause to be attached to this Bond a current and effective Power of Attorney evidencing the authority of the officer, agent, or representative who executed this Bond on behalf of Surety to execute, seal, and deliver such Bond and bind the Surety thereby.
10. This Bond is intended to conform to all applicable statutory requirements. Any applicable requirement of any applicable statute that has been omitted from this Bond will be deemed to be included herein as if set forth at length. If any provision of this Bond conflicts with any applicable statute, then the provision of said statute governs and the remainder of this Bond that is not in conflict therewith continues in full force and effect.
11. The term "Bid" as used herein includes a Bid, offer, or proposal as applicable.

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TRAVELERS

Travelers Casualty and Surety Company of America
Travelers Casualty and Surety Company
St. Paul Fire and Marine Insurance Company

POWER OF ATTORNEY

Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and the Companies do hereby make, constitute and appoint **Daniel Yates** of **ATLANTA** , **Georgia** , their true and lawful Attorney(s)-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this **16th** day of **February**, **2024**.

SEAL SEAL SEAL

State of Connecticut

By: _____
Bryce Grissom, Senior Vice President

City of Hartford ss.

On this the **16th** day of **February**, **2024**, before me personally appeared **Bryce Grissom**, who acknowledged himself to be the Senior Vice President of each of the Companies, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

My Commission expires the **30th** day of **June**, **2026**

ANNA P NOWIK NOTARY PUBLIC CONNECTICUT

_____
Anna P. Nowik, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of each of the Companies, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, **Kevin E. Hughes**, the undersigned, Assistant Secretary of each of the Companies, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this **26th** day of **May** , **2026** .

SEAL SEAL SEAL

_____
Kevin E. Hughes, Assistant Secretary

To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.
Please refer to the above-named Attorney(s)-in-Fact and the details of the bond to which this Power of Attorney is attached.

BLOUNT Construction Company Inc.

Proposed Subcontractors and Suppliers

Company Name	Type of Work/Material
Blount Construction Co., Inc	Asphalt Mix
Heidelberg Materials	Aggregate

STATE OF GEORGIA
BRAD RAFFENSPERGER, Secretary of State
Georgia Construction Industry Licensing Board
LICENSE NO. UC300494
Blount Construction Company, Inc.

1730 Sands Place
Marietta GA 30067

Utility Contractor

EXP DATE - 04/30/2027 Status: Active
Issue Date: 07/21/1995

A pocket-sized license card is below. Above is an enlarged copy of your pocket card.

Please make note of the expiration date on your license. It is your responsibility to renew your license before it expires. Please notify the Board if you have a change of address.

Wall certificates suitable for framing are available at cost, see board fee schedule. To order a wall certificate, please order from the web site – www.sos.ga.gov/plb.

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

Georgia State Board of Professional Licensing
237 Coliseum Drive
Macon GA 31217
Phone: (404) 424-9966
www.sos.ga.gov/plb

Blount Construction Company, Inc.
1730 Sands Place
Marietta GA 30067

STATE OF GEORGIA
BRAD RAFFENSPERGER, Secretary of State
Georgia Construction Industry Licensing Board
License No. UC300494
Blount Construction Company, Inc.

1730 Sands Place
Marietta GA 30067

Utility Contractor

EXP DATE - 04/30/2027 Status: Active
Issue Date: 07/21/1995

Georgia Department of Transportation

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

July 18, 2024

CERTIFICATE OF QUALIFICATION
Vendor ID: 2BL590

Blount Construction Company, Inc.
1730 Sands Place
Marietta, GA 30067

In accordance with The Rules and Regulations governing the Prequalification of Prospective Bidders, the Georgia Department of Transportation has assigned the following Rating. This Certificate of Qualification is effective on the date of issue stated above and cancels and supersedes all Certificates previously issued:

MAXIMUM CAPACITY RATING:	**$480,500,000.00**
CERTIFICATE EXPIRES:	**June 30, 2026**
PRIMARY WORK CLASS/CODE:	**400**
SECONDARY WORK CLASS(ES)/CODE(S):	**205, 209, 301, 310, 424, 432, 441 and 550**

The total amount of incomplete work, regardless of its location and with whom it is contracted, whether in progress or awarded but not yet begun, shall not exceed the Maximum Capacity Rating. If dissatisfied with the Rating, we direct you to the Appeals Procedures in §672-5-.08 (1) & (2) and §672-1-.05, Rules of the State Department of Transportation.

A Prequalified Contractor may request an extension of its current prequalification **prior** to the expiration date of the prequalification by providing the Department with the following information: the amount of time requested for the extension (either 30, 60 or 90 days), the reason for the extension request and the original expiration date of the prequalification. The Department in its discretion will determine whether the extension should be granted and will notify the Contractor of its determination.

Allowing approved prequalification to lapse will leave the Contractors without the ability to bid work until such time as the standing returns to an approved status. If you desire to apply at some intermediate period before the expiration date, your Rating will be reviewed based on the new application.

This Prequalification Certificate is issued for contractors to be eligible for work with the Georgia Department of Transportation (GDOT) only. GDOT does not certify contractors as eligible to do business with entities other than GDOT. *Work class codes are for reference only and do not represent a certification to be provided in support of contractor ability or NAICS code determinations. NAICS Codes are assigned by the office of Equal Employment Opportunity.*

Sincerely,

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

PA:TKA

STATE OF GEORGIA

Secretary of State

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

ANNUAL REGISTRATION

Electronically Filed
Secretary of State
Filing Date: 1/6/2026 2:18:43 PM

BUSINESS INFORMATION	
CONTROL NUMBER	H400822
BUSINESS NAME	BLOUNT CONSTRUCTION COMPANY, INC.
BUSINESS TYPE	Domestic Profit Corporation
EFFECTIVE DATE	01/06/2026
ANNUAL REGISTRATION PERIOD	2026

PRINCIPAL OFFICE ADDRESS	
ADDRESS	1730 SANDS PLACE, MARIETTA, GA, 30067, USA

REGISTERED AGENT		
NAME	**ADDRESS**	**COUNTY**
David Faust	1730 Sands Place, Marietta, GA, 30067, USA	Cobb

OFFICERS INFORMATION		
NAME	**TITLE**	**ADDRESS**
David K Faust	CEO	1730 Sands Place, Marietta, GA, 30067, USA
Gregory A Schultz	SECRETARY	1730 Sands Place, Marietta, GA, 30067, USA
Mitchell B Mathews	CFO	1730 Sands Place, Marietta, GA, 30067, USA

AUTHORIZER INFORMATION	
AUTHORIZER SIGNATURE	Kelley Payne
AUTHORIZER TITLE	Authorized Person

Control Number : H400822

STATE OF GEORGIA

Secretary of State

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

CERTIFICATE OF EXISTENCE

I, **Brad Raffensperger**, the Secretary of State of the State of Georgia, do hereby certify under the seal of my office that

BLOUNT CONSTRUCTION COMPANY, INC.
a Domestic Profit Corporation

was formed in the jurisdiction stated below or was authorized to transact business in Georgia on the below date. Said entity is in compliance with the applicable filing and annual registration provisions of Title 14 of the Official Code of Georgia Annotated and has not filed articles of dissolution, certificate of cancellation or any other similar document with the office of the Secretary of State.

This certificate relates only to the legal existence of the above-named entity as of the date issued. It does not certify whether or not a notice of intent to dissolve, an application for withdrawal, a statement of commencement of winding up or any other similar document has been filed or is pending with the Secretary of State.

This certificate is issued pursuant to Title 14 of the Official Code of Georgia Annotated and is prima-facie evidence that said entity is in existence or is authorized to transact business in this state.

Docket Number	: 27763482
Date Inc/Auth/Filed	: 08/31/1956
Jurisdiction	: Georgia
Print Date	: 07/16/2024
Form Number	: 211

Brad Raffensperger

Brad Raffensperger
Secretary of State

City of Marietta Business License and Revenue Division

205 LAWRENCE ST NE * DRAWER 609 * MARIETTA GA 30061
(770) 794-5520

BUSINESS LICENSE/OCCUPATION TAX CERTIFICATE
PLEASE DISPLAY AT ALL TIMES

SUBJECT TO ALL ORDINANCES OF MAYOR AND COUNCIL

NOT TRANSFERABLE

ACCOUNT NUMBER 9919727 7699000

NUMBER 00050879

BLOUNT CONSTRUCTION CO INC
1730 SANDS PL SE
MARIETTA GA 30067-9214

FOR YEAR 2026
EXPIRATION DATE 12/31/26
BEGIN OPERATION DATE 1/01/04

NOTIFY THIS OFFICE OF ANY CHANGE OF ADDRESS, OWNERSHIP, FIRM NAME, OR CLASSIFICATION

OWNER BLOUNT CONSTRUCTION CO INC

DESCRIPTION OF SIC CODE

REPAIR SERVICES, MISCELLANEOUS

$ 16586.00

CLASS 2E

BUSINESS ADDRESS:
1730 SANDS PL
MARIETTA GA 30067-9214

TAX $ 16586.00

PENALTY $ .00

TOTAL $ 16586.00

DATE PAID 1/27/26

SIGNED Kimberly Robinson

Kimberly Robinson

ADDENDUM NO. 1
TO
CONTRACT DOCUMENTS
2026 ROAD IMPROVEMENTS PROJECT
LOGANVILLE, GEORGIA

BIDS DUE MAY 26, 2026

The following modifications are hereby introduced as a part of the Contract Documents:

1. Delete Specification 004100 – Bid Form dated 04/23/26, and replace with the revised attached Bid Form dated 05/21/26. The following changes were made

    A. Recycled Asph Conc Patching, Incl Bitum Matl & H Lime bid item for each street was updated to include H Lime may be substituted with L.A.S.A. anti-strip
    B. Recycled Asph Conc 9.5 mm Superpave, Type II, GP 2 Only, Incl Bitum Matl & H Lime for each street was updated to include H Lime may be substituted with L.A.S.A. anti-strip.

Addendum Prepared By
KECK & WOOD, INC.
May 21, 2026

Keck+Wood
COLLABORATION BY DESIGN

PROPOSER'S QUESTIONS

Project: Loganville - 2026 Road Improvements Project **Date: 05/12/26**

Project No. 260202 **Received By: Ken Peters** **Response By: Ken Peters**

1
Inquiry No.

Caller: Dylan Chandler **Phone No.: 706-540-2619**

Company: Garrett Paving Company **Fax No.:**

Address: 1195 Winterville Road

City: Athens **State: GA** **Zip: 30605**

Questions

No.	Question
1	What is the desired depth for the patching?
2	What type of mix should be used for the patching?
3	
4	
5	
6	
7	
8	
9	
10	

Responses

No.	Response
1	We anticipate the patching depth to be 4" or down to the GAB if less than 4".
2	The patching mix should be 19 mm Superpave.
3	
4	
5	
6	
7	
8	
9	
10	

Information hereon or attached is furnished only for proposers' convenience and does not represent an addendum nor modification of the Contract Documents.

File Path

Keck+Wood
COLLABORATION BY DESIGN

PROPOSER'S QUESTIONS

Project: Loganville - 2026 Road Improvements Project **Date: 05/20/26**

Project No. 260202 **Received By: Ken Peters** **Response By: Ken Peters**

Caller: Multiple **Phone No.:** _____

Company: Multiple **Fax No.:** _____

2
Inquiry No.

Address: _____

City: _____ **State:** _____ **Zip:** _____

Questions

No.	Question
1	Per the GDOT bulletin allowing the substitution of H Lime with L.A.S.A. antistrip, is the City agreeable to using L.A.S.A. in the asphalt mix types in place of lime?
2	Please confirm the asphalt milling price for patching is covered in the per-ton price.
3	Will patching be required at a minimum width of 7 feet, or is there a minimum dimension specified for patching?
4	Will the City consider granting extensions to the contract time in the event of unforeseen delays, such as inclement weather & rain?
5	Does the project require a shuttle buggy?
6	Existing asphalt thickness? Does the City have any record of existing pavement section (asphalt) for these six streets? Any Cores taken?
7	Who will perform the testing?
8	
9	
10	

Responses

No.	Response
1	Yes.
2	The cost for milling the additional depth for patching should be included in the per-ton price.
3	No minimum patching width is specified. Width will be based on what is required for each area determined to need patching.
4	Yes. Proper documentation will need to be provided verifying a need for time extensions due to unforeseen delays.
5	No.
6	The existing asphalt thickness is unknown. No cores have been taken.
7	No testing will be required.
8	
9	
10	

Information hereon or attached is furnished only for proposers' convenience and does not represent an addendum nor modification of the Contract Documents.

File Path

PROJECT MANUAL

2026 ROAD IMPROVEMENTS PROJECT

FOR THE

City of Loganville, Georgia

4303 Lawrenceville Road
Loganville, Georgia 30052
Ph. (770) 466-3184
Fax (770)466-0904

Prepared By

3090 Premiere Parkway,
Suite 200
Duluth, Georgia 30097
Ph. (678) 417-4000
Fax (678) 417-4055

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ADVERTISEMENT FOR BIDS

CITY OF LOGANVILLE, GEORGIA

City of Loganville (Owner) is requesting Bids for the construction of the following Project:

2026 Road Improvements Project
KW Project No. 260202

Bids for the construction of the Project will be received at the **Loganville City Hall** located at **4303 Lawrenceville Road, Loganville, GA 30052**, until **Tuesday, May 26th** at **2:00 PM** local time. At that time the Bids received will be **publicly** opened and read.

The Project includes the following Work:

The project consists of milling, paving, patching, and striping approximately 7,031 linear feet of asphalt pavement along Manor Ridge Drive, Briar Run Court, Lakeside Court, Ivy Creek Drive, Big Sam Circle, and Savannah Place.

Obtaining the Bidding Documents

The Issuing Office for the Bidding Documents is:

Keck & Wood, Inc.
3090 Premiere Pkwy, Suite 200, Duluth, Georgia 30097
Contact Email: gabidding26@keckwood.com

Obtain Bidding documents from the Issuing Office as described below.

Complete digital project information and bidding documents are available at www.questcdn.com. You may view and download the digital documents by registering for free with Quest CDN online at www.questcdn.com. You may download the digital documents for $50 by inputting Quest project number **10171328** on the website's projects search page. Please contact QuestCDN customer support at 952-233-1632 or info@questcdn.com for assistance in membership registration, downloading and working with digital project information.

Bid security shall be furnished in accordance with the Instructions to Bidders.

Bid security shall be submitted with each bid in the amount of 5 percent of the total bid amount. No bid may be withdrawn for a period of 60 calendar days after opening of bids. Owner reserves the right to reject any and all bids and to waive informalities and irregularities.

No proposal will be considered unless it is accompanied by satisfactory evidence that the Bidder holds either a Georgia State Contractor's License, Georgia State Utility Contractor's License, or qualifications with the Georgia Department of Transportation for similar work, in compliance with Act. O.C.G.A. 43-14 and 43-41. Failure to provide the bidder's license or qualification number on the outside of the sealed proposal will result in rejection of the bid.

If the Contract is to be awarded, Owner will award the Contract on the basis of the base bid alone.

Successful bidder shall begin the Work on receipt of the Notice to Proceed and shall complete the Work within the Contract Time of 60 calendar days. Owner shall make progress payments on account of the Contract Price on the basis of Contractor's Applications for Payment submitted once per month as provided in the General Conditions.

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Instructions to Bidders.

For all further requirements regarding bid submittal, qualifications, procedures, and contract award, refer to the Instructions to Bidders that are included in the Bidding Documents.

This Advertisement is issued by:

Owner: **City of Loganville**
By: **Danny Roberts**
Title: **City Manager**
Date: **April 23rd, 2026**

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BID FORM

The terms used in this Bid with initial capital letters have the meanings stated in the Instructions to Bidders, the General Conditions, and the Supplementary Conditions.

ARTICLE 1—OWNER AND BIDDER

1.01 This Bid is submitted to:

CITY OF LOGANVILLE, GEORGIA

4303 LAWRENCEVILLE ROAD

LOGANVILLE, GEORGIA 30052

1.02 The undersigned Bidder proposes and agrees, if this Bid is accepted, to enter into an Agreement with Owner in the form included in the Bidding Documents to perform all Work as specified or indicated in the Bidding Documents for the prices and within the times indicated in this Bid and in accordance with the other terms and conditions of the Bidding Documents.

ARTICLE 2—ATTACHMENTS TO THIS BID

2.01 The following documents are submitted with and made a condition of this Bid:

A. Required Bid security;

B. List of Proposed Subcontractors;

C. List of Proposed Suppliers;

D. Evidence of authority to do business in the state of the Project; or a written covenant to obtain such authority within the time for acceptance of Bids;

E. Contractor's license number or GDOT Prequalification No.: 18376 as evidence of Bidder's State Contractor's License or a covenant by Bidder to obtain said license within the time for acceptance of Bids;

F. Required Bidder Qualification Statement with supporting data; and

G. Affidavits of Non-Collusion and O.C.G.A. 13-10-91(b)(1) federal work authorization program.

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ARTICLE 3—BASIS OF BID—LUMP SUM BID AND UNIT PRICES

3.01 *Unit Price Bids*

A. Bidder will perform the following Work at the indicated unit prices:

Item No.	Description	Unit	Estimated Quantity	Bid Unit Price	Bid Amount
1	TRAFFIC CONTROL	LS	1	40,500.00	40,500.00
	BRIAR RUN COURT				
2	RECYCLED ASPH CONC PATCHING, INCL BITUM MATL & H LIME (H LIME MAY BE SUBSTITUTED WITH L.A.S.A. ANTI-STRIP)	TN	38	126.00	4,788.00
3	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TYPE II, GP 2 ONLY, INCL BITUM MATL & H LIME (H LIME MAY BE SUBSTITUTED WITH L.A.S.A. ANTI-STRIP)	TN	335	123.00	41,205.00
4	BITUMINOUS TACK COAT	GAL	325	0.01	3.25
5	MILL ASPH CONC PVMT, 1 ½ IN DEPTH	SY	4010	1.48	5,934.80
	LAKESIDE COURT				
6	RECYCLED ASPH CONC PATCHING, INCL BITUM MATL & H LIME (H LIME MAY BE SUBSTITUTED WITH L.A.S.A. ANTI-STRIP)	TN	27	126.00	3,402.00
7	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TYPE II, GP 2 ONLY, INCL BITUM MATL & H LIME (H LIME MAY BE SUBSTITUTED WITH L.A.S.A. ANTI-STRIP)	TN	245	123.00	30,135.00
8	BITUMINOUS TACK COAT	GAL	235	0.01	2.35
9	MILL ASPH CONC PVMT, 1 ½ IN DEPTH	SY	2930	1.48	4,336.40
	MANOR RIDGE DRIVE				
10	RECYCLED ASPH CONC PATCHING, INCL BITUM MATL & H LIME (H LIME MAY BE SUBSTITUTED WITH L.A.S.A. ANTI-STRIP)	TN	35	126.00	4,410.00
11	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TYPE II, GP 2 ONLY, INCL BITUM MATL & H LIME (H LIME MAY BE SUBSTITUTED WITH L.A.S.A. ANTI-STRIP)	TN	310	123.00	38,130.00
12	BITUMINOUS TACK COAT	GAL	300	0.01	3.00
13	MILL ASPH CONC PVMT, 1 ½ IN DEPTH	SY	3725	1.48	5,513.00
	BIG SAM CIRCLE				
14	RECYCLED ASPH CONC PATCHING, INCL BITUM MATL & H LIME (H LIME	TN	35	126.00	4,410.00

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	MAY BE SUBSTITUTED WITH L.A.S.A. ANTI-STRIP)				
15	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TYPE II, GP 2 ONLY, INCL BITUM MATL & H LIME (H LIME MAY BE SUBSTITUTED WITH L.A.S.A. ANTI-STRIP)	TN	310	123.00	38,130.00
16	BITUMINOUS TACK COAT	GAL	305	0.01	3.05
17	MILL ASPH CONC PVMT, 1 ½ IN DEPTH	SY	3710	1.48	5,490.80
18	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, WHITE	LF	24	12.00	288.00
	SAVANNAH PLACE				
19	RECYCLED ASPH CONC PATCHING, INCL BITUM MATL & H LIME (H LIME MAY BE SUBSTITUTED WITH L.A.S.A. ANTI-STRIP)	TN	30	126.00	3,780.00
20	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TYPE II, GP 2 ONLY, INCL BITUM MATL & H LIME (H LIME MAY BE SUBSTITUTED WITH L.A.S.A. ANTI-STRIP)	TN	250	123.00	30,750.00
21	BITUMINOUS TACK COAT	GAL	245	0.01	2.45
22	MILL ASPH CONC PVMT, 1 ½ IN DEPTH	SY	3010	1.48	4,454.80
	IVY CREEK DRIVE				
23	RECYCLED ASPH CONC PATCHING, INCL BITUM MATL & H LIME (H LIME MAY BE SUBSTITUTED WITH L.A.S.A. ANTI-STRIP)	TN	45	126.00	5,670.00
24	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TYPE II, GP 2 ONLY, INCL BITUM MATL & H LIME (H LIME MAY BE SUBSTITUTED WITH L.A.S.A. ANTI-STRIP)	TN	415	123.00	51,045.00
25	BITUMINOUS TACK COAT	GAL	400	0.01	4.00
26	MILL ASPH CONC PVMT, 1 ½ IN DEPTH	SY	4980	1.48	7,370.40
27	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, WHITE	LF	20	12.00	240.00
Total of All Unit Price Bid Items					**$ 330,001.30**

B. Bidder acknowledges that:

1. each Bid Unit Price includes an amount considered by Bidder to be adequate to cover Contractor's overhead and profit for each separately identified item, and
2. estimated quantities are not guaranteed, and are solely for the purpose of comparison of Bids, and final payment for all Unit Price Work will be based on actual quantities, determined as provided in the Contract Documents.

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ARTICLE 4—TIME OF COMPLETION

4.01 Bidder agrees that the Work will be substantially complete and will be completed and ready for final payment in accordance with Paragraph 15.06 of the General Conditions on or before the dates or within the number of calendar days indicated in the Agreement.

4.02 Bidder accepts the provisions of the Agreement as to liquidated damages.

ARTICLE 5—BIDDER'S ACKNOWLEDGEMENTS: ACCEPTANCE PERIOD, INSTRUCTIONS, AND RECEIPT OF ADDENDA

5.01 *Bid Acceptance Period*

A. This Bid will remain subject to acceptance for 60 days after the Bid opening, or for such longer period of time that Bidder may agree to in writing upon request of Owner.

5.02 *Instructions to Bidders*

A. Bidder accepts all of the terms and conditions of the Instructions to Bidders, including without limitation those dealing with the disposition of Bid security.

5.03 *Receipt of Addenda*

A. Bidder hereby acknowledges receipt of the following Addenda:

Addendum Number	Addendum Date
Addendum No. 1	05/21/2026

ARTICLE 6—BIDDER'S REPRESENTATIONS AND CERTIFICATIONS

6.01 *Bidder's Representations*

A. In submitting this Bid, Bidder represents the following:

1. Bidder has examined and carefully studied the Bidding Documents, including Addenda.
2. Bidder has visited the Site, conducted a thorough visual examination of the Site and adjacent areas, and become familiar with the general, local, and Site conditions that may affect cost, progress, and performance of the Work.
3. Bidder is familiar with all Laws and Regulations that may affect cost, progress, and performance of the Work.
4. Bidder has carefully studied the reports of explorations and tests of subsurface conditions at or adjacent to the Site and the drawings of physical conditions relating to existing surface or subsurface structures at the Site that have been identified in the Supplementary Conditions, with respect to the Technical Data in such reports and drawings.
5. Bidder has carefully studied the reports and drawings relating to Hazardous Environmental Conditions, if any, at or adjacent to the Site that have been identified in the Supplementary Conditions, with respect to Technical Data in such reports and drawings.
6. Bidder has considered the information known to Bidder itself; information commonly known to contractors doing business in the locality of the Site; information and

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observations obtained from visits to the Site; the Bidding Documents; and the Technical Data identified in the Supplementary Conditions or by definition, with respect to the effect of such information, observations, and Technical Data on (a) the cost, progress, and performance of the Work; (b) the means, methods, techniques, sequences, and procedures of construction to be employed by Bidder, if selected as Contractor; and (c) Bidder's (Contractor's) safety precautions and programs.

7. Based on the information and observations referred to in the preceding paragraph, Bidder agrees that no further examinations, investigations, explorations, tests, studies, or data are necessary for the performance of the Work at the Contract Price, within the Contract Times, and in accordance with the other terms and conditions of the Contract.

8. Bidder is aware of the general nature of work to be performed by Owner and others at the Site that relates to the Work as indicated in the Bidding Documents.

9. Bidder has given Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Bidder has discovered in the Bidding Documents, and of discrepancies between Site conditions and the Contract Documents, and the written resolution thereof by Engineer is acceptable to Contractor.

10. The Bidding Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance and furnishing of the Work.

11. The submission of this Bid constitutes an incontrovertible representation by Bidder that without exception the Bid and all prices in the Bid are premised upon performing and furnishing the Work required by the Bidding Documents.

6.02 *Bidder's Certifications*

A. The Bidder certifies the following:

1. This Bid is genuine and not made in the interest of or on behalf of any undisclosed individual or entity and is not submitted in conformity with any collusive agreement or rules of any group, association, organization, or corporation.

2. Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid.

3. Bidder has not solicited or induced any individual or entity to refrain from bidding.

4. Bidder has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for the Contract. For the purposes of this Paragraph 6.02.A:

a. Corrupt practice means the offering, giving, receiving, or soliciting of anything of value likely to influence the action of a public official in the bidding process.

b. Fraudulent practice means an intentional misrepresentation of facts made (a) to influence the bidding process to the detriment of Owner, (b) to establish bid prices at artificial non-competitive levels, or (c) to deprive Owner of the benefits of free and open competition.

c. Collusive practice means a scheme or arrangement between two or more Bidders, with or without the knowledge of Owner, a purpose of which is to establish bid prices at artificial, non-competitive levels.

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d. Coercive practice means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the Contract.

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BIDDER hereby submits this Bid as set forth above:

Bidder: DCBC LLC
(typed or printed name of organization)

By: Krishna
(individual's signature)

Name: Krishna Bhanderi
(typed or printed)

Title: President
(typed or printed)

Date: 05/26/2026
(typed or printed)

If Bidder is a corporation, a partnership, or a joint venture, attach evidence of authority to sign.

Attest: _____
(individual's signature)

Name: _____
(typed or printed)

Title: _____
(typed or printed)

Date: _____
(typed or printed)

Address for giving notices:

Bidder's Contact:

Name: Krishna Bhanderi
(typed or printed)

Title: President
(typed or printed)

Phone: (678) 824-0007

Email: bids@dcbcllc.net

Address: 255 Gateway Dr, Suite 300, Bethlehem, GA 30620

Bidder's Contractor License No.: (if applicable) 18376

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COMPETITIVE BID AFFIDAVIT

STATE OF GEORGIA

Krishna Bhanderi, being first duly sworn, deposes and says that:

1. He/She is the President of
(Owner, Partner, Officer, Representative or Agent)

DCBC LLC the Bidder
that has submitted the attached Bid;
2. He/She is fully informed respecting the preparation and contents of the attached Bid and of all pertinent circumstances respecting such bid;
3. Neither the said Bidder nor any of its officers, partners, owners, agents, representatives, employees or parties in interest, including this affiant, have in any way, directly or indirectly, prevented or attempted to prevent competition in such bidding or proposals by any means whatever; nor prevented or endeavored to prevent anyone from making a bid or proposal therefor by any means whatever; nor cause or induce another to withdraw a bid or proposal for the work.

By: Krishnaa

Its: President
(Title)

Subscribed and sworn to before me this 26 day of MAY, 2026.

Hetal
Notary Public
My Commission expires: May 19, 2028

HETAL RAKHOLIYA
NOTARY PUBLIC
GWINNETT COUNTY
State of Georgia
My Commission Expires May 19, 2028

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Contractor Affidavit under O.C.G.A. § 13-10-91(b)(1)

By executing this affidavit, the undersigned contractor verifies its compliance with O.C.G.A. § 13-10-91, stating affirmatively that the individual, firm or corporation which is engaged in the physical performance of services on behalf of City of Loganville *(name of public employer)* has registered with, is authorized to use and uses the federal work authorization program commonly known as E-Verify, or any subsequent replacement program, in accordance with the applicable provisions and deadlines established in O.C.G.A. § 13-10-91. Furthermore, the undersigned contractor will continue to use the federal work authorization program throughout the contract period and the undersigned contractor will contract for the physical performance of services in satisfaction of such contract only with subcontractors who present an affidavit to the contractor with the information required by O.C.G.A. § 13-10-91(b). Contractor hereby attests that its federal work authorization user identification number and date of authorization are as follows:

2167122

Federal Work Authorization User Identification Number

06/05/2023

Date of Authorization

DCBC LLC

Name of Contractor

KW Project No. 260202
2026 Road Improvements Project

Name of Project

City of Loganville

Name of Public Employer

I hereby declare under penalty of perjury that the foregoing is true and correct and that this affidavit was executed in Bethlehem, Georgia this 26 day of May, 2026

Krishnaa

Signature of Authorized Officer or Agent

Krishna Bhanderi, President

Printed Name / Title of Authorized Officer or Agent

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SWORN TO AND SUBSCRIBED before me
this 26 day of MAY, 2026

Hetal

Notary Public

My Commission Expires: May 19, 2028

HETAL RAKHOLIYA
NOTARY PUBLIC
GWINNETT COUNTY
State of Georgia
My Commission Expires May 19, 2028

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Systematic Alien Verification for Entitlements (SAVE) Program
O.C.G.A. § 50-36-1(e)(2) Affidavit

By executing this affidavit under oath, as an applicant for a supplier of goods/services, as referenced in O.C.G.A. § 50-36-1, from City of Loganville (*name of government entity*), the undersigned applicant verifies one of the following with respect to my application for a public benefit:

1. _____ I am a United States citizen.

2. _____ I am a legal permanent resident of the United States.

3. X I am a qualified alien or non-immigrant under the Federal Immigration and Nationality Act and lawfully present in the United States with an alien number issued by the Department of Homeland Security of other federal immigration agency.

   My alien number issued by the Department of Homeland Security or other federal immigration agency is: 134-000-842.

The undersigned applicant also hereby verifies that he or she is 18 years of age or older and has provided at least one secure and verifiable document, as required by O.C.G.A. § 50-36-1(e)(1), with this affidavit.

The secure and verifiable document provided with this affidavit can best be classified as:
Georgia Driver's License

In making the above representation under oath, I understand that any person who knowingly and willfully makes a false, fictitious, or fraudulent statement or representation in an affidavit shall be guilty of a violation of O.C.G.A. § 16-10-20, and face criminal penalties as allowed by such criminal statute.

Executed in Bethlehem (*city*), GA (*state*).

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Krishna
Signature of Applicant

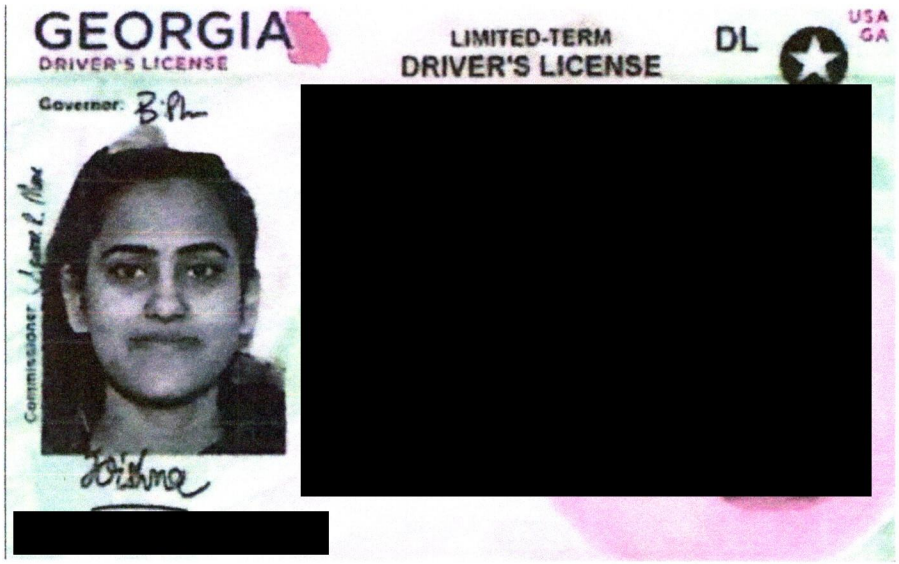
Krishna Bhanderi, President
Printed Name/Title of Applicant

SWORN TO AND SUBSCRIBED before me
this 26 day of May, 2026

Hetal
Notary Public
My Commission Expires: May 19, 2028

HETAL RAKHOLIYA
NOTARY PUBLIC
GWINNETT COUNTY
State of Georgia
My Commission Expires May 19, 2028

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BID BOND (PENAL SUM FORM)

Bidder	**Surety**
Name: DCBC, LLC Address *(principal place of business)*: 255 Gateway Dr Ste 300 Bethlehem, GA 30620	Name: Amerisure Mutual Insurance Company Address *(principal place of business)*: 26777 Halsted Road Farmington Hills, MI 48331
Owner	**Bid**
Name: City of Loganville Address *(principal place of business)*: 4303 Lawrenceville Road Loganville, GA 30052	Project *(name and location)*: 2026 Road Improvements Project Loganville, Georgia Bid Due Date: May 26, 2026

Bond

Penal Sum: Five Percent of Amount Bid (5% of Amount Bid)

Date of Bond: May 18, 2026

Surety and Bidder, intending to be legally bound hereby, subject to the terms set forth in this Bid Bond, do each cause this Bid Bond to be duly executed by an authorized officer, agent, or representative.

Bidder	Surety
DCBC, LLC *(Full formal name of Bidder)*	Amerisure Mutual Insurance Company *(Full formal name of Surety) (corporate seal)*
By: Krishna *(Signature)*	By: Tiffany Soto *(Signature) (Attach Power of Attorney)*
Name: KRISHNA BHANDERI *(Printed or typed)*	Name: Tiffany Soto *(Printed or typed)*
Title: President	Title: Attorney-in-Fact
Attest: Hetal *(Signature)*	Attest: Linda Roberts *(Signature)*
Name: HETAL RAKHOLIYA *(Printed or typed)*	Name: Linda Roberts *(Printed or typed)*
Title: Manager	Title: Surety Account Manager

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1. Bidder and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors, and assigns to pay to Owner upon default of Bidder the penal sum set forth on the face of this Bond. Payment of the penal sum is the extent of Bidder's and Surety's liability. Recovery of such penal sum under the terms of this Bond will be Owner's sole and exclusive remedy upon default of Bidder.
2. Default of Bidder occurs upon the failure of Bidder to deliver within the time required by the Bidding Documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the Bidding Documents and any performance and payment bonds required by the Bidding Documents.
3. This obligation will be null and void if:
   3.1. Owner accepts Bidder's Bid and Bidder delivers within the time required by the Bidding Documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the Bidding Documents and any performance and payment bonds required by the Bidding Documents, or
   3.2. All Bids are rejected by Owner, or
   3.3. Owner fails to issue a Notice of Award to Bidder within the time specified in the Bidding Documents (or any extension thereof agreed to in writing by Bidder and, if applicable, consented to by Surety when required by Paragraph 5 hereof).
4. Payment under this Bond will be due and payable upon default of Bidder and within 30 calendar days after receipt by Bidder and Surety of written notice of default from Owner, which notice will be given with reasonable promptness, identifying this Bond and the Project and including a statement of the amount due.
5. Surety waives notice of any and all defenses based on or arising out of any time extension to issue Notice of Award agreed to in writing by Owner and Bidder, provided that the total time for issuing Notice of Award including extensions does not in the aggregate exceed 120 days from the Bid due date without Surety's written consent.
6. No suit or action will be commenced under this Bond prior to 30 calendar days after the notice of default required in Paragraph 4 above is received by Bidder and Surety, and in no case later than one year after the Bid due date.
7. Any suit or action under this Bond will be commenced only in a court of competent jurisdiction located in the state in which the Project is located.
8. Notices required hereunder must be in writing and sent to Bidder and Surety at their respective addresses shown on the face of this Bond. Such notices may be sent by personal delivery, commercial courier, or by United States Postal Service registered or certified mail, return receipt requested, postage pre-paid, and will be deemed to be effective upon receipt by the party concerned.
9. Surety shall cause to be attached to this Bond a current and effective Power of Attorney evidencing the authority of the officer, agent, or representative who executed this Bond on behalf of Surety to execute, seal, and deliver such Bond and bind the Surety thereby.
10. This Bond is intended to conform to all applicable statutory requirements. Any applicable requirement of any applicable statute that has been omitted from this Bond will be deemed to be included herein as if set forth at length. If any provision of this Bond conflicts with any applicable statute, then the provision of said statute governs and the remainder of this Bond that is not in conflict therewith continues in full force and effect.
11. The term "Bid" as used herein includes a Bid, offer, or proposal as applicable.

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AMERISURE MUTUAL INSURANCE COMPANY
AMERISURE INSURANCE COMPANY
AMERISURE PARTNERS INSURANCE COMPANY

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That Amerisure Mutual Insurance Company, Amerisure Insurance Company and Amerisure Partners Insurance Company are corporations duly organized under the laws of the State of Michigan (herein collectively the "Companies"), and that the Companies do hereby make, constitute and appoint:

EDWARD MOONEY, TIFFANY SOTO, LINDA ADAMS ROBERTS, and HALEY RHOADS

of USI Insurance Services, LLC, its true and lawful Attorney(s)-in Fact, each in their separate capacity if more than one is named above, to sign, execute, seal and acknowledge, for and on its behalf and as its act and deed, bonds or others writings obligatory in the nature of a bond on behalf of each of said Companies, as surety, on contracts or suretyship as are or may be required or permitted by law, regulation, contract or otherwise, provided that no bond or undertaking or contract or suretyship executed under this authority shall exceed the amount of:

ONE HUNDRED MILLION ($100,000,000.00) DOLLARS

This Power of Attorney is granted and signed by facsimile under and by the authority of the following Resolutions adopted by the Boards of Directors of Amerisure Mutual Insurance Company, Amerisure Insurance Company and Amerisure Partners Insurance Company at meetings duly called and held on February 17, 2022.

"**RESOLVED**, that any two of the President & Chief Executive Officer, the Chief Financial Officer & Treasurer, the Senior Vice President Surety, the Vice President Surety, or the General Counsel & Corporate Secretary be, and each or any of them hereby is authorized to execute, a Power of Attorney qualifying the attorney-in-fact named in the given Power of Attorney to execute on behalf of the Company bonds, undertakings and all contracts of surety, and that President & Chief Executive Officer, Chief Financial Officer & Treasurer or General Counsel & Corporate Secretary each or any of them hereby is authorized to attest to the execution of any such Power of Attorney and to attach therein the seal of the Company;

FURTHER RESOLVED, that the signature of such officers and the seal of the Company may be affixed to any such Power of Attorney or to anycertificate relating thereto electronically/digitally or by facsimile, and any such Power of Attorney or certificate bearing such electronic/digital or facsimile signatures or electronic/digital or facsimile seal shall be binding upon the Company when so affixed and in the future with regard to any bond, undertaking or contract of surety to which it is attached;

FURTHER RESOLVED, that any work carried out by the attorney-in-fact pursuant to this resolution shall be valid and binding upon the Company."

By: _____
Michael A. Ito, Senior Vice President Surety

By: _____
Aaron Green, Vice President Surety

IN WITNESS WHEREOF, Amerisure Mutual Insurance Company, Amerisure Insurance Company and Amerisure Partners Insurance Company have caused their official seals to be hereunto affixed, and these presents to be signed by their authorized officers this 7th day of November, 2025.

Amerisure Mutual Insurance Company
Amerisure Insurance Company
Amerisure Partners Insurance Company

State of Michigan
County of Oakland

On this 7th day of November, 2025, before me, a Notary Public personally appeared Michael A. Ito, of Amerisure Mutual Insurance Company, Amerisure Insurance Company and Amerisure Partners Insurance Company and Aaron Green of Amerisure Mutual Insurance Company, Amerisure Insurance Company and Amerisure Partners Insurance Company, personally known to me, who being by me duly sworn, acknowledged that they signed the above Power of Attorney as officers of and acknowledged said instrument to be the voluntary act and deed of their respective companies.

KAY L. AIRTON
My Commission Expires
August 16, 2031
County of Livingston
Acting in the County of OAKLAND

Kay Airton, Notary Public

I, Christopher M. Spaude, the duly elected Chief Financial Officer & Treasurer of Amerisure Mutual Insurance Company, Amerisure Insurance Company and Amerisure Partners Insurance Company, do hereby certify and attest that the above and foregoing is a true and correct copy of a Power of Attorney executed by said Companies, which remains in full force and effect.

IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Companies this 18th day of May 20 26.

Christopher M. Spaude, Chief Financial Officer & Treasurer

ADDENDUM NO. 1
TO
CONTRACT DOCUMENTS
2026 ROAD IMPROVEMENTS PROJECT
LOGANVILLE, GEORGIA

BIDS DUE MAY 26, 2026

The following modifications are hereby introduced as a part of the Contract Documents:

1. Delete Specification 004100 – Bid Form dated 04/23/26, and replace with the revised attached Bid Form dated 05/21/26. The following changes were made

   A. Recycled Asph Conc Patching, Incl Bitum Matl & H Lime bid item for each street was updated to include H Lime may be substituted with L.A.S.A. anti-strip
   B. Recycled Asph Conc 9.5 mm Superpave, Type II, GP 2 Only, Incl Bitum Matl & H Lime for each street was updated to include H Lime may be substituted with L.A.S.A. anti-strip.

Addendum Prepared By
KECK & WOOD, INC.
May 21, 2026

DCBC LLC
dcb
Asphalt | Grading | Concrete
K.B.

Keck+Wood
COLLABORATION BY DESIGN

PROPOSER'S QUESTIONS

Project: Loganville - 2026 Road Improvements Project **Date: 05/12/26**

Project No. 260202 **Received By: Ken Peters** **Response By: Ken Peters**

1
Inquiry No.

Caller: Dylan Chandler **Phone No.: 706-540-2619**

Company: Garrett Paving Company **Fax No.:**

Address: 1195 Winterville Road

City: Athens **State: GA** **Zip: 30605**

Questions

No.	Question
1	What is the desired depth for the patching?
2	What type of mix should be used for the patching?
3	
4	
5	
6	
7	
8	
9	
10	

Responses

No.	Response
1	We anticipate the patching depth to be 4" or down to the GAB if less than 4".
2	The patching mix should be 19 mm Superpave.
3	
4	
5	
6	
7	
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10	

Information hereon or attached is furnished only for proposers' convenience and does not represent an addendum nor modification of the Contract Documents.

DCBC LLC dcb Asphalt / Grading / Concrete

K.B.

DCBC LLC Asphalt / Grading

File Path

Keck+Wood
COLLABORATION BY DESIGN

PROPOSER'S QUESTIONS

Project: Loganville - 2026 Road Improvements Project **Date: 05/20/26**

Project No. 260202 **Received By: Ken Peters** **Response By: Ken Peters**

2
Inquiry No.

Caller: Multiple **Phone No.:** _____

Company: Multiple **Fax No.:** _____

Address: _____

City: _____ **State:** _____ **Zip:** _____

Questions

No.	Question
1	Per the GDOT bulletin allowing the substitution of H Lime with L.A.S.A. antistrip, is the City agreeable to using L.A.S.A. in the asphalt mix types in place of lime?
2	Please confirm the asphalt milling price for patching is covered in the per-ton price.
3	Will patching be required at a minimum width of 7 feet, or is there a minimum dimension specified for patching?
4	Will the City consider granting extensions to the contract time in the event of unforeseen delays, such as inclement weather & rain?
5	Does the project require a shuttle buggy?
6	Existing asphalt thickness? Does the City have any record of existing pavement section (asphalt) for these six streets? Any Cores taken?
7	Who will perform the testing?
8	
9	
10	

Responses

No.	Response
1	Yes.
2	The cost for milling the additional depth for patching should be included in the per-ton price.
3	No minimum patching width is specified. Width will be based on what is required for each area determined to need patching.
4	Yes. Proper documentation will need to be provided verifying a need for time extensions due to unforeseen delays.
5	No.
6	The existing asphalt thickness is unknown. No cores have been taken.
7	No testing will be required.
8	
9	
10	

DCBC LLC dcb Asphalt Concrete

Information hereon or attached is furnished only for proposers' convenience and does not represent an addendum nor modification of the Contract Documents.

File Path

K.B.

DCBC LLC
ASPHALT | GRADING | CONCRETE

+1(6
ww
admin@dcbcllc.net
255 Gateway Dr, Ste 300, Bethlehem, GA 30620

05/26/2026

Re: Project Reference list of DCBC LLC for 2026 Road Improvements Project, City of Loganville

Project-1

Company Name:	City of South Fulton/Jacob
Project Name:	Kimberly and Cascade Rd Intersection Improvement
Contract Amount:	$684,153.58
Description of Project:	The project consists of the installation of a traffic signal, overhead sign, full-width milling & overlay, pavement marking, and signage, demolition, grading, concrete C&G, sidewalk, ADA ramp, and Traffic control.
Contact Person:	Lee E Upkins
Contact Phone:	(470) 512-5207
Email:	lee.upkins@jacobs.com
Completion:	08/2025

Project-2

Company Name:	Po Boys Plumbing, Inc.
Project Name:	BL057-23, Regal Estates Subdivision Water Main Replacement
Contract Amount:	$272,835.00
Description of Project:	The project consists of approx. 11,500 SY of Asphalt Milling & overlay, Cleaning Work, Pavement Striping, Concrete Driveway, Curb & Gutter, ADA Ramp, and Traffic Control.
Contact Person:	Darian Wilson
Contact Phone:	(404) 597-4995
Email:	pbp4darian@gmail.com
Completion:	06/2024

Project-3

Company Name:	ABC Group Inc
Project Name:	St. Thomas Aquinas Catholic Church - Alpharetta, GA
Contract Amount:	$528,670.00
Description of Project:	The project consists of approx. 6 Acres of project area having Asphalt Milling & overlay, Full depth replacement, Seal Coating, Pavement Striping & Sign, Wheel Stop & Speed Bump, Cleaning Work, and Traffic Control. Approx. 2100 Tons of Asphalt Work.
Contact Person:	Oscar Benitez
Contact Phone:	(404) 993-4461
Email:	oscar.acbgroupinc@gmail.com
Completion:	05/2024

DCBC LLC dcb Asphalt | Grading | Concrete

List of Project References - DCBC LLC

	Contact Person	Phone Office	Phone Mobile	Email	Company Name	Year Completion	Project Name	Project Address	Project Owner	Amount	Project Description
	Tanisha Boynton	(770) 224-0200		tboynton@stonecrestga.gov	City of Stonecrest	On-going	2026 Street Resurfacing, City of Stonecrest	4929 Browns Mill Rd, Stonecrest, GA 30038, United States	City of Stonecrest	$ 3,040,580.98	The project consists of the resurfacing of the city's various streets and three parking lots, including undercut excavation & back fill with aggregate, asphalt edge & full width milling and overlay, asphalt patching, adjust utility manhole and value to proposed grade, parking lot paint striping, and thermoplastic striping at public street.
2	Lee E Upkins		(470) 512-5207	lee.upkins@jacobs.com	Jacobs	2025	Kimberly and Cascade Rd Intersection Imps	Kimberly Rd SW & Cascade Rd, South Fulton, GA 30331	City of South Fulton	$ 684,153.58	The project consists installation of a traffic signal, overhead sign, full-width milling & overlay, pavement marking, and signage, demolition, grading, concrete C&G, sidewalk, ADA ramp, and traffic control.
3	Ty Powell	(865) 986-8999	(865) 207-3292	tpowell@rtcc.net	RTC General Contractor	2024	Aubrey's - Spring Hill TN Aubrey's - Lebanon TN	3091 Miles Johnson Parkway, Spring Hill, TN 37174/1648 West Main Street, Lebanon, TN 37087	Aubrey's Inc	$ 666,029.00	The project consists of constructing asphalt paving, including GAB, asphalt paving work, Pavement striping, and Signage.
4	Oscar Benitez		(404) 993-4461	oscar.acbgroupinc@gmail.com	ABC Group Inc	2024	St. Thomas Aquinas Catholic Church - Alpharetta, GA	535 Rucker Rd, Alpharetta, GA 30004	Archbishop Gregory J. Hartmayer Archbishop of the Archdiocese of Atlanta	$ 528,670.00	Approx.6 Acres of project area having Asphalt Milling & overlay, Full depth replacement, Seal Coating, Pavement Striping & Sign, Wheel Stop & Speed Bump, Cleaning Work, Traffic Control. Approx. 2100 Tons of asphalt Work
5	Darian Wilson		(404) 597-4995	pbp4darian@gmail.com	PO Boys Plumbing, Inc	2024	BL057-23, Regal Estates Subdivision Water Main Replacement	365 Regal Dr NW, Lawrenceville, GA 30046	Gwinnett County	$ 272,835.00	Approx. 11,500 SY Asphalt Milling & overlay, Cleaning Work, Pavement Striping, Concrete Driveway, Curb & Gutter, ADA Ramp, Traffic Control
6	Travis Waldrop	(706) 254-1249		travis.waldrop@icloud.com	ProBuilt Construction Company LLC	2023	670 Old Hull Road, Athens, GA 30601	670 Old Hull Road, Athens, GA 30601	Levin MacDOUGALD	$ 232,948.96	The project consists of constructing asphalt paving including GAB, asphalt paving and pavement striping work.
7	John Ives	(334) 271-3000	(334) 857-3868	johnives@pcd-inc.com	Paragon Construction & Development, Inc.	2025	C Store - Cartersville GA	950 West Avenue, Cartersville, GA 30120	J & J One Investment LLC	$ 182,324.00	The project consists of constructing asphalt paving including GAB, asphalt paving work.
8	Sundar Pillai		(678) 855-5577	spillai@thefalconsgroup.com	The Falcons Group	2023	Dunkin Donut - Grayson & LaGrange GA	Grayson, GA 30017 LaGrange, GA 30240	The Falcons Group	$ 155,265.56	The project consists of demolition, grading complete, site concrete work including concrete C&G, sidewalk, ramp, erosion control, seal coating, resurfacing with permaflex & topping, wheel stop, striping & sign, hardscape, SOD.
9	Doug Stoltz	(770) 456-8660		dstoltz@caliber1construction.com	Caliber 1 Construction, Inc.	2024	CarMax Parking Lot Expansion - Stockbridge, GA	3100 Mt Zion Rd, Stockbridge, GA 30281	CarMax, Inc.	$ 105,652.00	The project consists of constructing asphalt paving including GAB, asphalt paving work.
10	Ty Powell	(865) 986-8999	(865) 207-3292	tpowell@rtcc.net	RTC General Contractor	2023	Longhorn - Chattanooga, TN	1806 Gunbarrel Road, Chattanooga, TN 37421	RARE Hospitality International, Inc	$ 66,630.00	The project consists of asphalt milling & overlay, patching, seal coting, traffic control at Gunbarrel road.
11	Raj Patel		(770) 231 6857	rpatel@9yardsinfra.com	9 Yards Infrastructure LLC	2025	S016182 - SR 13 NB at Memorial Drive - Extend LTL, Hall County	1930 Mountain View Rd, Gainesville, GA 30504, USA	GDOT	$ 50,967.00	The project consists of asphalt milling & overlay, cleaning, traffic control
12	Darian Wilson		(404) 597-4995	pbp4darian@gmail.com	PO Boys Plumbing, Inc	2022	4720 Merlendale Court Sanitary Sewer Extension (District 17, Land Lots 119 & 120, Section 2 Fulton County)	4720 Merlendale Dr NW, Atlanta, GA 30327	Theory Homes LLC	$ 27,650.00	The project consists of constructing asphalt paving including cleaning, milling & overlay, and patching work at utility trench.
13	Raj Patel		(770) 231 6857	rpatel@9yardsinfra.com	9 Yards Infrastructure LLC	2025	S016116 - SR 15 Alt. at Washington St., Jackson County	244-264 Washington St, Commerce, GA 30529	GDOT	$ 19,100.39	The project consists of asphalt milling & overlay, cleaning work
14	Raj Patel		(770) 231 6857	rpatel@9yardsinfra.com	9 Yards Infrastructure LLC	2024	ITB #2024-012 Hugh Howell Road Multi-Use Trail Project - Phase II Construction	4950 Hugh Howell Rd, Stone Mountain, GA 30087	City of Tucker	$ 18,500.00	The project consists of asphalt milling & overlay, cleaning work
15	Raj Patel		(770) 231 6857	rpatel@9yardsinfra.com	9 Yards Infrastructure LLC	2025	S016093 - Habersham - SR 365 at Cody Rd. - RCUT QRP Project, Habersham County	State Rte 365 & Cody Road, Mt Airy, GA 30563	GDOT	$ 15,295.00	The project consists of asphalt paving, cleaning work
16	Sundar Pillai		(678) 855-5577	spillai@thefalconsgroup.com	The Falcons Group	2023	Checkers Drive Through Replacement - Opelika AL	2009 Pepperell Pkwy, Opelika, AL 36801	The Falcons Group	$ 19,145.00	Consultation & remidiation on Drive through Failiure on Checkers- Owner have contacted us for the replacement of the settled concrete drive through, We investigated the root cause and install the concrete collar as per GDOT specification to prevent further erosion during the peak rainfall.
17	Dan Baker		(770) 362-3198	Dbaker@horizonc.com	Horizon Construction Company	2025	Chipotle - Winder GA	994 Loganville Hwy, Bethlehem, GA 30620	Wilson Development Group	$ 190,648.00	Owner have originally gave us asphalt paving scope. Upon proper introduction, Horizon gaves use grading & stone replacement for two detention pond (75'X12'X10' & 120'X12'X6') including adjustment of storm structures, Mass grading work was finished and handover with quick turnaround in order to get CO from City.
18	Jaimin Rakholiya, PE		(678) 830-5271	jaimin.r@ohmshiv.com	Ohmshiv Construction LLC	2026	Georgia Ave Paving - Winder GA	145 Georgia Ave, Winder, GA 30680	City of Winder	$ 97,408.09	The project consists of asphalt milling & paving, including traffic control

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dcbc Asphalt | Grading | Concrete

List of Equipment to Perform the Loganville Resurfacing 2026

Sr	Owned/ Leased	Type	Year	Make	Model
1	Leased	Aspahlt Milling Machine	2018	Bomag	2018 Bomag BM2200/75
2	Leased	Aspahlt Milling Machine	2019	Bomag	2019 BOMAG BM2200/75
3	Leased	Aspahlt Milling Machine	2024	Bomag	KOMATSU Bomag 1200/35-2
4	Leased	Aspahlt Milling Machine	2024	Bomag	KOMATSU Bomag 1200/35-2
5	Leased	Aspahlt Pneumatic Traffic Roller	2017	Leeboy	LEEBOY 420B traffic roller
6	Leased	Aspahlt Pneumatic Traffic Roller	2025	Bomag	BOMAG RUBBERTIRE
7	Leased	Aspahlt Pneumatic Traffic Roller	NA	Leeboy	LEEBOY 420B traffic roller
8	Owned	Asphalt Paver	2007	Roadtec	RP190 Wheel Asphalt Paver
9	Owned	Asphalt Paver	2018	Weiler	Track Asphalt Paver
10	Leased	Asphalt Paver	2013	CAT	CAT246D Skid Steer
11	Leased	Asphalt Paver	2020	Leeboy	LEEBOY 8530 Asphalt Paver
12	Leased	Asphalt Paver	2024	Leeboy	LEEBOY 8608 Asphalt Paver
13	Leased	Asphalt Paver	2025	CAT	CAT Wiler P385C
14	Owned	Asphalt Smooth Drum Roller	2019	Hamm	HD+ 110i VV-HF Double Drum Roller
15	Owned	Asphalt Smooth Drum Roller	2024	AMMANN	ARX36-2 Light Tandem Vibratory Roller
16	Owned	Asphalt Smooth Drum Roller	NA	Hamm	GRW18 8 Wheel Pneumatic Roller
17	Leased	Asphalt Smooth Drum Roller	NA	Sakai	SAKAI SW354 asphalt roller
18	Leased	Asphalt Smooth Drum Roller	NA	Sakai	SAKAI SW354 asphalt roller
19	Leased	Asphalt Smooth Drum Roller	NA	Sakai	SAKAI SW504 asphalt roller
20	Leased	Asphalt Smooth Drum Roller	NA	Bomag	BOMAG METAL ROLLER 138B
21	Leased	Asphalt Smooth Drum Roller	NA	Bomag	2024 BW138AD-5 Bomag
22	Owned	Broom	2000	Terramite	TSS38 Self-Propelled Broom
23	Owned	Broom	2011	Lay-Mor	8HC Broom
24	Leased	Broom	NA	Broce	Broce 4 wheel sweeper
25	Leased	Broom	NA	Leymore	Leymore 8HC
26	Leased	Broom	NA	Leymore	Leymore 6HC
27	Owned	Craft trailer	1998	Trailer Craft	PI25DTA
28	Owned	Dump Truck	2001	International	9100i 6x4 Mud Mixing Truck
29	Owned	Dump Truck	2008	Mack	CXU613 Pinnacle 8x4 Tri/A Dump Truck
30	Owned	Dump Truck	2015	MACK	GU713 6x4 T/A Dump Truck
31	Leased	Dump Truck	2004	Mack	MACK 700
32	Leased	Dump Truck	2006	Peterbilt	PETERBILT PB335
33	Leased	Dump Truck	2019	FREIGHTLINER	FREIGHTLINER CASCADIA
34	Leased	Dump Truck	2020	FREIGHTLINER	FREIGHTLINER CASCADIA
35	Leased	Dump Truck	2022	Kenworth	Big kenworth 22
36	Owned	Excavator	2011	John Deere	350D LC Tracked Excavator
37	Owned	Excavator	2026	Takeuchi	TB 290 Excavator
38	Owned	Jumping Jack	2024	SDLOOL	SL80LC Jumping Jack Tamper
39	Owned	Message Board	2012	Wanco	Message Board
40	Owned	Message Board	2015	Wanco	WVT3 Solar Message Board
41	Owned	Message Board	2016	K & K	Message Board
42	Owned	Pickup Truck	2004	Chevrolet	Silverado 2500 HD 4x2 Crew Cab
43	Owned	Pickup Truck	2011	Ford	F-350 XL 4x4 Crew Cab Flatbed Truck
44	Owned	Pickup Truck	2015	Ford	F-150 XL 4x4 Crew Cab
45	Owned	Pickup Truck	2016	GMC	Sierra 3500HD 4x2 Crew Cab Utility Truck
46	Owned	Seal Coat Tank	2020	Weiler	TT600 T/A Asphalt Distributor Trailer
47	Owned	Skid Steer	2015	Takeuchi	TL10 Compact Track Loader
48	Owned	Skid Steer	2016	Bobcat	T590 Compact Track Loader
49	Owned	Skid Steer	2018	CAT	249D Compact Track Loader
50	Leased	Skid Steer	2023	Bobcat	Bobcat T770 Skid Steer
51	Leased	Skid Steer	2024	Bobcat	Bobcat T740

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DCBC LLC dcb Asphalt | Grading | Concrete

52	Leased	Skid Steer	2025	Bobcat	Bobcat T770 2025
53	Leased	Skid Steer	2025	Bobcat	Bobcat T770 2025
54	Owned	Skid Steer	2026	Takeuchi	TL 10V2 Track Loader
55	Owned	Skid Steer -Attachment	NA	All-Star	45 in Skid Steer Fork Frame
56	Owned	Skid Steer -Attachment	NA	All-Star	45 in Skid Steer Fork Frame
57	Owned	Skid Steer -Attachment	NA	All-Star	48 in Skid Steer Forks
58	Owned	Skid Steer -Attachment	NA	Mower King	SA 48 in Skid Steer Forks
59	Owned	Skid Steer -Attachment	NA	Mower King	SA 48 in Skid Steer Forks
60	Owned	Skid Steer -Attachment	NA	Mower King	SA 48 in Skid Steer Forks
61	Owned	Skid Steer -Attachment	2023	Mower King	SA 48 in Skid Steer Forks
62	Owned	Skid Steer -Attachment	2023	Mower King	SA 48 in Skid Steer Forks
63	Owned	Skid Steer -Attachment	2023	Mower King	SA 48 in Skid Steer Forks
64	Owned	Skid Steer -Attachment	2023	Mower King	SA 48 in Skid Steer Forks
65	Owned	Skid Steer -Attachment	2023	Mower King	SAII100 45 in Skid Steer Forks
66	Owned	Skid Steer -Attachment	2023	Wolverine	ZW-ADB-1218R Skid Steer Auger
67	Owned	Skid Steer -Attachment	2023	Handy	HSGB96 94 in Skid Steer Grader
68	Owned	Skid Steer -Attachment	2024	AGT	SSCM61S 48 in Skid Steer Concrete Mixer
69	Owned	Skid Steer -Attachment	2024	Landhonor	CMR-11-65V Skid Steer Concrete Mixer
70	Owned	Skid Steer -Attachment	2024	Landhonor	CMR-11-65V Skid Steer Concrete Mixer
71	Owned	Skid Steer -Attachment	2025	GIYI	GY-SE61 61 in Skid Steer Broom
72	Owned	Skid Steer -Attachment	NA		80 in Skid Steer Bucket
73	Owned	Skid Steer -Attachment	NA	Bobcat	Bobcat 16 in Skid Steer Planer
74	Owned	Skid Steer -Attachment	NA	All-Star	Skid Steer Grapple Bucket
75	Owned	Skid Steer -Attachment	NA	All-Star	72 in Skid Steer Bucket
76	Owned	Skid Steer -Attachment	NA	Landy	72 in Skid Steer Pick up Box Broom Sweeper
77	Leased	Skid Steer -Attachment	2018	Bobcat	BOBCAT 24" PLANNER (Milling)
78	Leased	Skid Steer -Attachment	2023	Paladin	SweepMaster
79	Owned	Spreader Truck	2003	Sterling	L7500 6x4 Spreader Truck
80	Owned	Striping Equipment	NA	MB	245 4x2 Paint Striper
81	Owned	Survey Equipment	NA	Trimble	SiteVision Grade Control Display
82	Leased	Trailers	1999	NA	Yellow Triple Axel
83	Leased	Trailers	2024	NA	Low Boy Drop Deck
84	Leased	Trailers	2025	NA	Lowboy 2
85	Owned	Trench Compactor	2016	Wacker Neuson	RTSC3 Trench Compactor
86	Owned	Utility Trailer	2020	HMDE	Utility Trailer
87	Owned	Utility Trailer	NA	Totem-All	Utility Trailer - 8 X 24 Deck Over
88	Owned	Vacuum Excavator Truck	2007	Sterling	L7500 6x4 Vacuum Excavator Truck
89	Owned	Water Truck	2007	Freightliner	Columbia 120 6x4 Water Truck

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K.B.

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

Request for Taxpayer Identification Number and Certification

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

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

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

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

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

DCBC, LLC

2 Business name/disregarded entity name, if different from above.

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

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

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

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

☐ Other (see instructions)

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

Exempt payee code (if any)

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

(Applies to accounts maintained outside the United States.)

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

5 Address (number, street, and apt. or suite no.). See instructions.

255 Gateway Dr, Suite 300

Requester's name and address (optional)

6 City, state, and ZIP code

Bethlehem, GA 30620

7 List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

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

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

Social security number

			–			–				

or

Employer identification number

9	2	–	1	4	7	7	6	6	9

Part II Certification

Under penalties of perjury, I certify that:

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

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

Sign Here Signature of U.S. person *Krishna Bhanderi* **Date** 05/26/2026

General Instructions

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

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

What's New

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

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

Purpose of Form

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

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K.B.

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

Georgia Department of Transportation

April 29, 2026

CERTIFICATE OF QUALIFICATION
Vendor ID: 18376

DCBC, LLC
893 Bethel Bower Rd
Bethlehem, GA 30620

In accordance with The Rules and Regulations governing the Prequalification of Prospective Bidders, the Georgia Department of Transportation has assigned the following Rating. This Certificate of Qualification is effective on the date of issue stated above and cancels and supersedes all Certificates previously issued:

MAXIMUM CAPACITY RATING:	**$10,200,000.00**
CERTIFICATE EXPIRES:	**April 30, 2028**
PRIMARY WORK CLASS/CODE:	**400**
SECONDARY WORK CLASS(ES)/CODE(S):	**150, 163, 167, 205, 205A, 206A, 209, 310, 310A, 400A, 432, 432A, 441, 550, 603A, 636, 652, 653 & 800A**

The total amount of incomplete work, regardless of its location and with whom it is contracted, whether in progress or awarded but not yet begun, shall not exceed the Maximum Capacity Rating. If dissatisfied with the Rating, we direct you to the Appeals Procedures in §672-5-.08 (1) & (2) and §672-1-.05, Rules of the State Department of Transportation.

A Prequalified Contractor may request an extension of its current prequalification **prior** to the expiration date of the prequalification by providing the Department with the following information: the amount of time requested for the extension (either 30, 60 or 90 days), the reason for the extension request and the original expiration date of the prequalification. The Department in its discretion will determine whether the extension should be granted and will notify the Contractor of its determination.

Allowing approved prequalification to lapse will leave the Contractors without the ability to bid work until such time as the standing returns to an approved status. If you desire to apply at some intermediate period before the expiration date, your Rating will be reviewed based on the new application.

This Prequalification Certificate is issued for contractors to be eligible for work with the Georgia Department of Transportation (GDOT) only. GDOT does not certify contractors as eligible to do business with entities other than GDOT. *Work class codes are for reference only and do not represent a certification to be provided in support of contractor ability or NAICS code determinations. NAICS Codes are assigned by the office of Equal Employment Opportunity.*

Sincerely,

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

PA:TKA

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K.B

2026 City of Winder, GA License

City of Winder

25 East Midland Avenue

Winder, GA 30680

770.867.3106

Account Number: 8054

This is issued on the petition of the applicant, who assumes all responsibility of compliance with Federal, State and Municipal Regulations. The City will make no refund if such regulations prevent or restrict the trade, business, or profession herein proposed. This license is not transferable to another location nor to any person or business not identified an the appended application.

Issued To:

DCBC LLC

255 GATEWAY DR, Suite 300

Bethlehem GA 30620

Business Location:

255 GATEWAY DR, Suite 300

Bethlehem GA 30620

Type: Occupation Tax Certificate

Date Issued: 12/17/2025

Expires: 12/31/2026

Kim Salvaggio

Authorized Signature

12/18/2025

Date

THIS MUST BE PUBLICLY DISPLAYED IN A CONSPICUOUS PLACE NON-TRANSFERABLE

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K.R

STATE OF GEORGIA
Brad Raffensperger, Secretary of State
State Construction Industry Licensing Board
Utility Manager
LICENSE NO. UM102893
Krunal Dilipbhai Bhanderi
Bethlehem, GA 30620
Expiry Date - 04/30/2027
Status - Active
Issue Date - 05/08/2026

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 GOALS Portal https://goals.sos.ga.gov/.

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

Georgia Professional Licensing Boards Division
3920 Arkwright Rd, Suite 195
Macon, GA 31210
Phone: (404) 424-9966
https://goals.sos.ga.gov/.

STATE OF GEORGIA
Brad Raffensperger, Secretary of State
State Construction Industry Licensing Board
Utility Manager
LICENSE NO. UM102893
Krunal Dilipbhai Bhanderi
Bethlehem, GA 30620
Expiry Date - 04/30/2027
Status - Active
Issue Date - 05/08/2026

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STATE OF GEORGIA
BRAD RAFFENSPERGER, Secretary of State
Georgia Construction Industry Licensing Board
LICENSE NO. UF205721
Krishna Bhanderi

[redacted]

Utility Foreman

EXP DATE - 04/30/2027 Status: Active
Issue Date: 03/04/2024

A pocket-sized license card is below. Above is an enlarged copy of your pocket card.

Please make note of the expiration date on your license. It is your responsibility to renew your license before it expires. Please notify the Board if you have a change of address.

Wall certificates suitable for framing are available at cost, see board fee schedule. To order a wall certificate, please order from the web site – www.sos.ga.gov/plb.

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

Georgia State Board of Professional Licensing
237 Coliseum Drive
Macon GA 31217
Phone: (404) 424-9966
www.sos.ga.gov/plb

Krishna Bhanderi
893 Bethel Bower Rd
Bethlehem GA 30620

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K.B.

STATE OF GEORGIA
BRAD RAFFENSPERGER, Secretary of State
Georgia Construction Industry Licensing Board
License No. UF205721
Krishna Bhanderi

893 Bethel Bower Rd
Bethlehem GA 30620

Utility Foreman

EXP DATE - 04/30/2027 Status: Active
Issue Date: 03/04/2024

CERTIFICATE OF LIABILITY INSURANCE

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

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

PRODUCER Sutter, McLellan & Gilbreath, Inc 33 Buford Village Way Suite 329 Buford GA 30518	**CONTACT NAME:** Margo Mckenney **PHONE (A/C, No, Ext):** 770-246-8300 **FAX (A/C, No):** 678-802-3971 **E-MAIL ADDRESS:** mmckenney@smginsurance.com
INSURED DCBCLLC-01 DCBC, LLC 255 Gateway Dr, Ste 300 Bethlehem GA 30620	**INSURER(S) AFFORDING COVERAGE** / **NAIC #** **INSURER A :** Middlesex Insurance Company 23434 **INSURER B :** Sentry Insurance 21180 **INSURER C :** **INSURER D :** **INSURER E :** **INSURER F :**

COVERAGES **CERTIFICATE NUMBER:** 1544994308 **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	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: X POLICY X PRO-JECT LOC OTHER:	Y	Y	A0262257006	10/15/2025	10/15/2026	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG $	$ 1,000,000 $ 500,000 $ 5,000 $ 1,000,000 $ 3,000,000 $ 2,000,000 $
A	AUTOMOBILE LIABILITY X ANY AUTO OWNED AUTOS ONLY SCHEDULED AUTOS X HIRED AUTOS ONLY X NON-OWNED AUTOS ONLY	Y	Y	A0262257005	10/15/2025	10/15/2026	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident) $	$ 1,000,000 $ $ $ $
A	X UMBRELLA LIAB X OCCUR EXCESS LIAB CLAIMS-MADE DED X RETENTION $ 0	Y	Y	A0262257008	10/15/2025	10/15/2026	EACH OCCURRENCE AGGREGATE $	$ 4,000,000 $ 4,000,000 $
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y / N: N If yes, describe under DESCRIPTION OF OPERATIONS below	N / A	Y	A0262257007	10/15/2025	10/15/2026	X PER STATUTE OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	 $ 1,000,000 $ 1,000,000 $ 1,000,000
A	Leased/Rented Equipment			A0262257009	10/15/2025	10/15/2026		200,000

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

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K.B

CERTIFICATE HOLDER

CITY OF LOGANVILLE, GEORGIA
4303 LAWRENCEVILLE ROAD
LOGANVILLE GA 30052
United States

CANCELLATION

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

AUTHORIZED REPRESENTATIVE

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ADVERTISEMENT FOR BIDS

CITY OF LOGANVILLE, GEORGIA

City of Loganville (Owner) is requesting Bids for the construction of the following Project:

2026 Road Improvements Project
KW Project No. 260202

Bids for the construction of the Project will be received at the **Loganville City Hall** located at **4303 Lawrenceville Road, Loganville, GA 30052**, until **Tuesday**, **May 26th** at **2:00 PM** local time. At that time the Bids received will be **publicly** opened and read.

The Project includes the following Work:

The project consists of milling, paving, patching, and striping approximately 7,031 linear feet of asphalt pavement along Manor Ridge Drive, Briar Run Court, Lakeside Court, Ivy Creek Drive, Big Sam Circle, and Savannah Place.

Obtaining the Bidding Documents

The Issuing Office for the Bidding Documents is:

Keck & Wood, Inc.
3090 Premiere Pkwy, Suite 200, Duluth, Georgia 30097
Contact Email: gabidding26@keckwood.com



Obtain Bidding documents from the Issuing Office as described below.

Complete digital project information and bidding documents are available at www.questcdn.com. You may view and download the digital documents by registering for free with Quest CDN online at www.questcdn.com. You may download the digital documents for $50 by inputting Quest project number **10171328** on the website's projects search page. Please contact QuestCDN customer support at 952-233-1632 or info@questcdn.com for assistance in membership registration, downloading and working with digital project information.

Bid security shall be furnished in accordance with the Instructions to Bidders.

Bid security shall be submitted with each bid in the amount of 5 percent of the total bid amount. No bid may be withdrawn for a period of 60 calendar days after opening of bids. Owner reserves the right to reject any and all bids and to waive informalities and irregularities.

No proposal will be considered unless it is accompanied by satisfactory evidence that the Bidder holds either a Georgia State Contractor's License, Georgia State Utility Contractor's License, or qualifications with the Georgia Department of Transportation for similar work, in compliance with Act. O.C.G.A. 43-14 and 43-41. Failure to provide the bidder's license or qualification number on the outside of the sealed proposal will result in rejection of the bid.

If the Contract is to be awarded, Owner will award the Contract on the basis of the base bid alone.

Successful bidder shall begin the Work on receipt of the Notice to Proceed and shall complete the Work within the Contract Time of 60 calendar days. Owner shall make progress payments on account of the Contract Price on the basis of Contractor's Applications for Payment submitted once per month as provided in the General Conditions.

Instructions to Bidders.

For all further requirements regarding bid submittal, qualifications, procedures, and contract award, refer to the Instructions to Bidders that are included in the Bidding Documents.

This Advertisement is issued by:

Owner: **City of Loganville**
By: **Danny Roberts**
Title: **City Manager**
Date: **April 23rd, 2026**

INSTRUCTIONS TO BIDDERS

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ARTICLE 1—DEFINED TERMS

1.01 Terms used in these Instructions to Bidders have the meanings indicated in the General Conditions and Supplementary Conditions. Additional terms used in these Instructions to Bidders have the meanings indicated below:

A. *Issuing Office*—The office from which the Bidding Documents are to be issued, and which registers plan holders.

ARTICLE 2—BIDDING DOCUMENTS

2.01 Bidder shall obtain a complete set of Bidding Requirements and proposed Contract Documents (together, the Bidding Documents). See the Agreement for a list of the Contract Documents. It is Bidder's responsibility to determine that it is using a complete set of documents in the preparation of a Bid. Bidder assumes sole responsibility for errors or misinterpretations resulting from the use of incomplete documents, by Bidder itself or by its prospective Subcontractors and Suppliers.

2.02 Bidding Documents are made available for the sole purpose of obtaining Bids for completion of the Project and permission to download or distribution of the Bidding Documents does not confer a license or grant permission or authorization for any other use. Authorization to download documents, or other distribution, includes the right for plan holders to print documents solely for their use, and the use of their prospective Subcontractors and Suppliers, provided the plan holder pays all costs associated with printing or reproduction. Printed documents may not be re-sold under any circumstances.

2.03 Bidder may register as a plan holder and obtain complete sets of Bidding Documents, in the number and format stated in the Advertisement or invitation to bid, from the Issuing Office. Bidders may rely that sets of Bidding Documents obtained from the Issuing Office are complete, unless an omission is blatant. Registered plan holders will receive Addenda issued by Owner.

2.04 *Electronic Documents*

A. When the Bidding Requirements indicate that electronic (digital) copies of the Bidding Documents are available, such documents will be made available to the Bidders as Electronic Documents in the manner specified.

1. Bidding Documents will be provided in PDF (Portable Document Format) (.pdf) that is readable by PDF Reader Software. It is the intent of the Engineer and Owner that such Electronic Documents are to be exactly representative of the paper copies of the documents. However, because the Owner and Engineer cannot totally control the transmission and receipt of Electronic Documents nor the Contractor's means of reproduction of such documents, the Owner and Engineer cannot and do not guarantee that Electronic Documents and reproductions prepared from those versions are identical in every manner to the paper copies.

B. Unless otherwise stated in the Bidding Documents, the Bidder may use and rely upon complete sets of Electronic Documents of the Bidding Documents, described in Paragraph 2.04.A above. However, Bidder assumes all risks associated with differences arising from transmission/receipt of Electronic Documents versions of Bidding Documents and reproductions prepared from those versions and, further, assumes all risks, costs, and responsibility associated with use of the Electronic Documents versions to derive information

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that is not explicitly contained in printed paper versions of the documents, and for Bidder's reliance upon such derived information.

ARTICLE 3—QUALIFICATIONS OF BIDDERS

3.01 Bidder's submitting Bids on the project shall comply with the following minimum qualification requirements at the time of receiving Bids.

A. Contractor providing work on all storm drainage components must hold a utility contractor license in accordance with O.C.G.A. 43-14, or be prequalified with the Georgia Department of Transportation for similar work in accordance with O.C.G.A. 43-41.17.

B. Contractor providing work on all other project components must hold a general contractor license in accordance with O.C.G.A. 43-41, or be prequalified with the Georgia Department of Transportation for similar work in accordance with O.C.G.A. 43-41-17.

C. Bidder submits on the outside of the bid submittal envelope and on the bid form the contractor's license number or GDOT qualification number of the Bidder.

3.02 To demonstrate Bidder's qualifications to perform the Work, after submitting its Bid and within **5** days of Owner's request, Bidder must submit the following information:

A. Written evidence establishing its qualifications such as financial data, previous experience, and present commitments, similar to contractor's qualification form AIA 305 or EJDCD C-451.

Subcontractor and Supplier qualification information. Other required information regarding qualifications.

3.03 A Bidder's failure to submit required qualification information within the times indicated may disqualify Bidder from receiving an award of the Contract.

3.04 No requirement in this Article 3 to submit information will prejudice the right of Owner to seek additional pertinent information regarding Bidder's qualifications.

ARTICLE 4—PRE-BID CONFERENCE

4.01 A pre-bid conference will not be conducted for this Project.

ARTICLE 5—SITE AND OTHER AREAS; EXISTING SITE CONDITIONS; EXAMINATION OF SITE; OWNER'S SAFETY PROGRAM; OTHER WORK AT THE SITE

5.01 *Site and Other Areas*

A. The Site is identified in the Bidding Documents. By definition, the Site includes rights-of-way, easements, and other lands furnished by Owner for the use of the Contractor. Any additional lands required for temporary construction facilities, construction equipment, or storage of materials and equipment, and any access needed for such additional lands, are to be obtained and paid for by Contractor.

5.02 *Existing Site Conditions*

A. *Subsurface and Physical Conditions; Hazardous Environmental Conditions*

1. The Supplementary Conditions identify the following regarding existing conditions at or adjacent to the Site:

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a. Those reports of explorations and tests of subsurface conditions at or adjacent to the Site that contain Technical Data.

b. Those drawings known to Owner of existing physical conditions at or adjacent to the Site, including those drawings depicting existing surface or subsurface structures at or adjacent to the Site (except Underground Facilities), that contain Technical Data.

c. Reports and drawings known to Owner relating to Hazardous Environmental Conditions that have been identified at or adjacent to the Site.

d. Technical Data contained in such reports and drawings.

2. Owner will make copies of reports and drawings referenced above available to any Bidder on request. These reports and drawings are not part of the Contract Documents, but the Technical Data contained therein upon whose accuracy Bidder is entitled to rely, as provided in the General Conditions, has been identified and established in the Supplementary Conditions. Bidder is responsible for any interpretation or conclusion Bidder draws from any Technical Data or any other data, interpretations, opinions, or information contained in such reports or shown or indicated in such drawings.

3. If the Supplementary Conditions do not identify Technical Data, the default definition of Technical Data set forth in Article 1 of the General Conditions will apply.

B. *Underground Facilities:* Underground Facilities are shown or indicated on the Drawings, pursuant to Paragraph 5.05 of the General Conditions, and not in the drawings referred to in Paragraph 5.02.A of these Instructions to Bidders. Information and data regarding the presence or location of Underground Facilities are not intended to be categorized, identified, or defined as Technical Data.

5.03 *Other Site-related Documents*

A. No other Site-related documents are available.

5.04 *Site Visit and Testing by Bidders*

A. Bidder is required to visit the Site and conduct a thorough visual examination of the Site and adjacent areas. During the visit the Bidder must not disturb any ongoing operations at the Site.

B. Bidder is not required to conduct any subsurface testing, or exhaustive investigations of Site conditions.

C. On request, and to the extent Owner has control over the Site, and schedule permitting, the Owner will provide Bidder general access to the Site to conduct such additional examinations, investigations, explorations, tests, and studies as Bidder deems necessary for preparing and submitting a successful Bid. Owner will not have any obligation to grant such access if doing so is not practical because of existing operations, security or safety concerns, or restraints on Owner's authority regarding the Site. Bidder is responsible for establishing access needed to reach specific selected test sites.

D. Bidder must comply with all applicable Laws and Regulations regarding excavation and location of utilities, obtain all permits, and comply with all terms and conditions established by Owner or by property owners or other entities controlling the Site with respect to schedule, access, existing operations, security, liability insurance, and applicable safety programs.

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E. Bidder must fill all holes and clean up and restore the Site to its former condition upon completion of such explorations, investigations, tests, and studies.

5.05 *Owner's Safety Program*

A. Site visits and work at the Site may be governed by an Owner safety program. If an Owner safety program exists, it will be noted in the Supplementary Conditions.

5.06 *Other Work at the Site*

A. Reference is made to Article 8 of the Supplementary Conditions for the identification of the general nature of other work of which Owner is aware (if any) that is to be performed at the Site by Owner or others (such as utilities and other prime contractors) and relates to the Work contemplated by these Bidding Documents. If Owner is party to a written contract for such other work, then on request, Owner will provide to each Bidder access to examine such contracts (other than portions thereof related to price and other confidential matters), if any.

ARTICLE 6—BIDDER'S REPRESENTATIONS AND CERTIFICATIONS

6.01 *Express Representations and Certifications in Bid Form, Agreement*

A. The Bid Form that each Bidder will submit contains express representations regarding the Bidder's examination of Project documentation, Site visit, and preparation of the Bid, and certifications regarding lack of collusion or fraud in connection with the Bid. Bidder should review these representations and certifications, and assure that Bidder can make the representations and certifications in good faith, before executing and submitting its Bid.

B. If Bidder is awarded the Contract, Bidder (as Contractor) will make similar express representations and certifications when it executes the Agreement.

ARTICLE 7—INTERPRETATIONS AND ADDENDA

7.01 Owner on its own initiative may issue Addenda to clarify, correct, supplement, or change the Bidding Documents.

7.02 Bidder shall submit all questions about the meaning or intent of the Bidding Documents to Engineer in writing. Contact information and submittal procedures for such questions are as follows:

Questions by email should be sent to gabidding26@keckwood.com and should include company name, contact name, email address, and phone number.

7.03 Interpretations or clarifications considered necessary by Engineer in response to such questions will be issued by Addenda delivered to all registered plan holders. Questions received less than seven days prior to the date for opening of Bids may not be answered.

7.04 Only responses set forth in an Addendum will be binding. Oral and other interpretations or clarifications will be without legal effect. Responses to questions are not part of the Contract Documents unless set forth in an Addendum that expressly modifies or supplements the Contract Documents.

ARTICLE 8—BID SECURITY

8.01 A Bid must be accompanied by Bid security made payable to Owner in an amount of 5 percent of Bidder's maximum Bid price (determined by adding the base bid and all alternates) and in the form

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of a Bid bond issued by a surety meeting the requirements of Paragraph 6.01 of the General Conditions. Such Bid bond will be issued in the form included in the Bidding Documents.

8.02 The Bid security of the apparent Successful Bidder will be retained until Owner awards the contract to such Bidder, and such Bidder has executed the Contract, furnished the required Contract security, and met the other conditions of the Notice of Award, whereupon the Bid security will be released. If the Successful Bidder fails to execute and deliver the Contract and furnish the required Contract security within 15 days after the Notice of Award, Owner may consider Bidder to be in default, annul the Notice of Award, and the Bid security of that Bidder will be forfeited, in whole in the case of a penal sum bid bond, and to the extent of Owner's damages in the case of a damages-form bond. Such forfeiture will be Owner's exclusive remedy if Bidder defaults.

8.03 The Bid security of other Bidders that Owner believes to have a reasonable chance of receiving the award may be retained by Owner until the earlier of 7 days after the Effective Date of the Contract or 61 days after the Bid opening, whereupon Bid security furnished by such Bidders will be released.

8.04 Bid security of other Bidders that Owner believes do not have a reasonable chance of receiving the award will be released within 7 days after the Bid opening.

ARTICLE 9—CONTRACT TIMES

9.01 The number of days within which, or the dates by which, the Work is to be (a) substantially completed and (b) ready for final payment, and (c) Milestones (if any) are to be achieved, are set forth in the Agreement.

9.02 Provisions for liquidated damages, if any, for failure to timely attain a Milestone, Substantial Completion, or completion of the Work in readiness for final payment, are set forth in the Agreement.

ARTICLE 10—SUBSTITUTE AND "OR EQUAL" ITEMS

10.01 The Contract for the Work, as awarded, will be on the basis of materials and equipment specified or described in the Bidding Documents without consideration during the bidding and Contract award process of possible substitute or "or-equal" items. In cases in which the Contract allows the Contractor to request that Engineer authorize the use of a substitute or "or-equal" item of material or equipment, application for such acceptance may not be made to and will not be considered by Engineer until after the Effective Date of the Contract.

10.02 All prices that Bidder sets forth in its Bid will be based on the presumption that the Contractor will furnish the materials and equipment specified or described in the Bidding Documents, as supplemented by Addenda. Any assumptions regarding the possibility of post-Bid approvals of "or-equal" or substitution requests are made at Bidder's sole risk.

ARTICLE 11—SUBCONTRACTORS, SUPPLIERS, AND OTHERS

11.01 A Bidder must be prepared to retain specific Subcontractors and Suppliers for the performance of the Work if required to do so by the Bidding Documents or in the Specifications. If a prospective

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Bidder objects to retaining any such Subcontractor or Supplier and the concern is not relieved by an Addendum, then the prospective Bidder should refrain from submitting a Bid.

11.02 The apparent Successful Bidder, and any other Bidder so requested, must submit to Owner a list of the Subcontractors or Suppliers proposed for the following portions of the Work within five days after Bid opening:

11.03 If requested by Owner, such list must be accompanied by an experience statement with pertinent information regarding similar projects and other evidence of qualification for each such Subcontractor or Supplier. If Owner or Engineer, after due investigation, has reasonable objection to any proposed Subcontractor or Supplier, Owner may, before the Notice of Award is given, request apparent Successful Bidder to submit an acceptable substitute, in which case apparent Successful Bidder will submit a substitute, Bidder's Bid price will be increased (or decreased) by the difference in cost occasioned by such substitution, and Owner may consider such price adjustment in evaluating Bids and making the Contract award.

11.04 If apparent Successful Bidder declines to make any such substitution, Owner may award the Contract to the next lowest Bidder that proposes to use acceptable Subcontractors and Suppliers. Declining to make requested substitutions will constitute grounds for forfeiture of the Bid security of any Bidder. Any Subcontractor or Supplier, so listed and against which Owner or Engineer makes no written objection prior to the giving of the Notice of Award will be deemed acceptable to Owner and Engineer subject to subsequent revocation of such acceptance as provided in Paragraph 7.07 of the General Conditions.

ARTICLE 12—PREPARATION OF BID

12.01 The Bid Form is included with the Bidding Documents.

A. All blanks on the Bid Form must be completed in ink and the Bid Form signed in ink. Erasures or alterations must be initialed in ink by the person signing the Bid Form. A Bid price must be indicated for each section, Bid item, alternate, adjustment unit price item, and unit price item listed therein.

B. If the Bid Form expressly indicates that submitting pricing on a specific alternate item is optional, and Bidder elects to not furnish pricing for such optional alternate item, then Bidder may enter the words "No Bid" or "Not Applicable."

12.02 If Bidder has obtained the Bidding Documents as Electronic Documents, then Bidder shall prepare its Bid on a paper copy of the Bid Form printed from the Electronic Documents version of the Bidding Documents. The printed copy of the Bid Form must be clearly legible, printed on 8½ inch by 11-inch paper and as closely identical in appearance to the Electronic Document version of the Bid Form as may be practical. The Owner reserves the right to accept Bid Forms which nominally vary in appearance from the original paper version of the Bid Form, providing that all required information and submittals are included with the Bid.

12.03 A Bid by a corporation must be executed in the corporate name by a corporate officer (whose title must appear under the signature), accompanied by evidence of authority to sign. The corporate address and state of incorporation must be shown.

12.04 A Bid by a partnership must be executed in the partnership name and signed by a partner (whose title must appear under the signature), accompanied by evidence of authority to sign. The official address of the partnership must be shown.

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12.05 A Bid by a limited liability company must be executed in the name of the firm by a member or other authorized person and accompanied by evidence of authority to sign. The state of formation of the firm and the official address of the firm must be shown.

12.06 A Bid by an individual must show the Bidder's name and official address.

12.07 A Bid by a joint venture must be executed by an authorized representative of each joint venturer in the manner indicated on the Bid Form. The joint venture must have been formally established prior to submittal of a Bid, and the official address of the joint venture must be shown.

12.08 All names must be printed in ink below the signatures.

12.09 The Bid must contain an acknowledgment of receipt of all Addenda, the numbers of which must be filled in on the Bid Form.

12.10 Postal and e-mail addresses and telephone number for communications regarding the Bid must be shown.

12.11 The Bid must contain evidence of Bidder's authority to do business in the state where the Project is located, or Bidder must certify in writing that it will obtain such authority within the time for acceptance of Bids and attach such certification to the Bid.

12.12 If Bidder is required to be licensed to submit a Bid or perform the Work in the state where the Project is located, the Bid must contain evidence of Bidder's licensure, or Bidder must certify in writing that it will obtain such licensure within the time for acceptance of Bids and attach such certification to the Bid. Bidder's state contractor license number, if any, must also be shown on the Bid Form.

ARTICLE 13—BASIS OF BID

13.01 *Unit Price*

A. Bidders must submit a Bid on a unit price basis for each item of Work listed in the unit price section of the Bid Form.

B. The "Bid Price" (sometimes referred to as the extended price) for each unit price Bid item will be the product of the "Estimated Quantity", which Owner or its representative has set forth in the Bid Form, for the item and the corresponding "Bid Unit Price" offered by the Bidder. The total of all unit price Bid items will be the sum of these "Bid Prices"; such total will be used by Owner for Bid comparison purposes. The final quantities and Contract Price will be determined in accordance with Paragraph 13.03 of the General Conditions.

C. Discrepancies between the multiplication of units of Work and unit prices will be resolved in favor of the unit prices. Discrepancies between the indicated sum of any column of figures and the correct sum thereof will be resolved in favor of the correct sum.

ARTICLE 14—SUBMITTAL OF BID

14.01 The Bidding Documents include one separate unbound copy of the Bid Form, and, if required, the Bid Bond Form. The unbound copy of the Bid Form is to be completed and submitted with the Bid security and the other documents required to be submitted under the terms of Article 2 of the Bid Form.

14.02 A Bid must be received no later than the date and time prescribed and at the place indicated in the Advertisement or invitation to bid and must be enclosed in a plainly marked package with the

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Project title, and, if applicable, the designated portion of the Project for which the Bid is submitted, the name and address of Bidder, and must be accompanied by the Bid security and other required documents. If a Bid is sent by mail or other delivery system, the sealed envelope containing the Bid must be enclosed in a separate package plainly marked on the outside with the notation "BID ENCLOSED." A mailed Bid must be addressed to the location designated in the Advertisement.

14.03 Bids received after the date and time prescribed for the opening of bids, or not submitted at the correct location or in the designated manner, will not be accepted and will be returned to the Bidder unopened.

ARTICLE 15—MODIFICATION AND WITHDRAWAL OF BID

15.01 An unopened Bid may be withdrawn by an appropriate document duly executed in the same manner that a Bid must be executed and delivered to the place where Bids are to be submitted prior to the date and time for the opening of Bids. Upon receipt of such notice, the unopened Bid will be returned to the Bidder.

15.02 If a Bidder wishes to modify its Bid prior to Bid opening, Bidder must withdraw its initial Bid in the manner specified in Paragraph 15.01 and submit a new Bid prior to the date and time for the opening of Bids.

15.03 If within 72 hours after Bids are opened any Bidder files a duly signed written notice with Owner and promptly thereafter demonstrates to the reasonable satisfaction of Owner that there was a material and substantial mistake in the preparation of its Bid, the Bidder may withdraw its Bid, and the Bid security will be returned. Thereafter, if the Work is rebid, the Bidder will be disqualified from further bidding on the Work.

ARTICLE 16—OPENING OF BIDS

16.01 Bids will be opened at the time and place indicated in the advertisement or invitation to bid and, unless obviously non-responsive, read aloud publicly. An abstract of the amounts of the base Bids and major alternates, if any, will be made available to Bidders after the opening of Bids.

ARTICLE 17—BIDS TO REMAIN SUBJECT TO ACCEPTANCE

17.01 All Bids will remain subject to acceptance for the period of time stated in the Bid Form, but Owner may, in its sole discretion, release any Bid and return the Bid security prior to the end of this period.

ARTICLE 18—EVALUATION OF BIDS AND AWARD OF CONTRACT

18.01 Owner reserves the right to reject any or all Bids, including without limitation, nonconforming, nonresponsive, unbalanced, or conditional Bids. Owner also reserves the right to waive all minor Bid informalities not involving price, time, or changes in the Work.

18.02 Owner will reject the Bid of any Bidder that Owner finds, after reasonable inquiry and evaluation, to not be responsible.

18.03 If Bidder purports to add terms or conditions to its Bid, takes exception to any provision of the Bidding Documents, or attempts to alter the contents of the Contract Documents for purposes of

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the Bid, whether in the Bid itself or in a separate communication to Owner or Engineer, then Owner will reject the Bid as nonresponsive.

18.04 If Owner awards the contract for the Work, such award will be to the responsible Bidder submitting the lowest responsive Bid.

18.05 *Evaluation of Bids*

A. In evaluating Bids, Owner will consider whether the Bids comply with the prescribed requirements, and such alternates, unit prices, and other data, as may be requested in the Bid Form or prior to the Notice of Award.

B. For the determination of the apparent low Bidder when unit price bids are submitted, Bids will be compared on the basis of the total of the products of the estimated quantity of each item and unit price Bid for that item, together with any lump sum items.

18.06 In evaluating whether a Bidder is responsible, Owner will consider the qualifications of the Bidder and may consider the qualifications and experience of Subcontractors and Suppliers proposed for those portions of the Work for which the identity of Subcontractors and Suppliers must be submitted as provided in the Bidding Documents.

18.07 Owner may conduct such investigations as Owner deems necessary to establish the responsibility, qualifications, and financial ability of Bidders and any proposed Subcontractors or Suppliers.

ARTICLE 19—BONDS AND INSURANCE

19.01 Article 6 of the General Conditions, as may be modified by the Supplementary Conditions, sets forth Owner's requirements as to performance and payment bonds, other required bonds (if any), and insurance. When the Successful Bidder delivers the executed Agreement to Owner, it must be accompanied by required bonds and insurance documentation.

19.02 Article 8, Bid Security, of these Instructions, addresses any requirements for providing bid bonds as part of the bidding process.

ARTICLE 20—SIGNING OF AGREEMENT

20.01 When Owner issues a Notice of Award to the Successful Bidder, it will be accompanied by the unexecuted counterparts of the Agreement along with the other Contract Documents as identified in the Agreement. Within 15 days thereafter, Successful Bidder must execute and deliver the required number of counterparts of the Agreement and any bonds and insurance documentation required to be delivered by the Contract Documents to Owner. Within 10 days thereafter, Owner will deliver one fully executed counterpart of the Agreement to Successful Bidder, together with printed and electronic copies of the Contract Documents as stated in Paragraph 2.02 of the General Conditions.

ARTICLE 21—SALES AND USE TAXES

21.01 Owner is exempt from Georgia state sales and use taxes on materials and equipment to be incorporated in the Work. Said taxes must not be included in the Bid. Refer to Paragraph SC-7.10 of the Supplementary Conditions for additional information.

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BID FORM

The terms used in this Bid with initial capital letters have the meanings stated in the Instructions to Bidders, the General Conditions, and the Supplementary Conditions.

ARTICLE 1—OWNER AND BIDDER

1.01 This Bid is submitted to:

CITY OF LOGANVILLE, GEORGIA

4303 LAWRENCEVILLE ROAD

LOGANVILLE, GEORGIA 30052

1.02 The undersigned Bidder proposes and agrees, if this Bid is accepted, to enter into an Agreement with Owner in the form included in the Bidding Documents to perform all Work as specified or indicated in the Bidding Documents for the prices and within the times indicated in this Bid and in accordance with the other terms and conditions of the Bidding Documents.

ARTICLE 2—ATTACHMENTS TO THIS BID

2.01 The following documents are submitted with and made a condition of this Bid:

A. Required Bid security;

B. List of Proposed Subcontractors;

C. List of Proposed Suppliers;

D. Evidence of authority to do business in the state of the Project; or a written covenant to obtain such authority within the time for acceptance of Bids;

E. Contractor's license number or GDOT Prequalification No.:2EA607 as evidence of Bidder's State Contractor's License or a covenant by Bidder to obtain said license within the time for acceptance of Bids;

F. Required Bidder Qualification Statement with supporting data; and

G. Affidavits of Non-Collusion and O.C.G.A. 13-10-91(b)(1) federal work authorization program.

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ARTICLE 3—BASIS OF BID—LUMP SUM BID AND UNIT PRICES

3.01 *Unit Price Bids*

A. Bidder will perform the following Work at the indicated unit prices:

Item No.	Description	Unit	Estimated Quantity	Bid Unit Price	Bid Amount
1	TRAFFIC CONTROL	LS	1	$24,600.00	$24,600.00
	BRIAR RUN COURT				
2	RECYCLED ASPH CONC PATCHING, INCL BITUM MATL & H LIME (H LIME MAY BE SUBSTITUTED WITH L.A.S.A. ANTI-STRIP)	TN	38	$155.00	$5,890.00
3	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TYPE II, GP 2 ONLY, INCL BITUM MATL & H LIME (H LIME MAY BE SUBSTITUTED WITH L.A.S.A. ANTI-STRIP)	TN	335	$117.00	$39,195.00
4	BITUMINOUS TACK COAT	GAL	325	$6.00	$1,950.00
5	MILL ASPH CONC PVMT, 1 ½ IN DEPTH	SY	4010	$2.00	$8,020.00
	LAKESIDE COURT				
6	RECYCLED ASPH CONC PATCHING, INCL BITUM MATL & H LIME (H LIME MAY BE SUBSTITUTED WITH L.A.S.A. ANTI-STRIP)	TN	27	$155.00	$4,185.00
7	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TYPE II, GP 2 ONLY, INCL BITUM MATL & H LIME (H LIME MAY BE SUBSTITUTED WITH L.A.S.A. ANTI-STRIP)	TN	245	$117.00	$28,665.00
8	BITUMINOUS TACK COAT	GAL	235	$6.00	$1,410.00
9	MILL ASPH CONC PVMT, 1 ½ IN DEPTH	SY	2930	$2.00	$5,860.00
	MANOR RIDGE DRIVE				
10	RECYCLED ASPH CONC PATCHING, INCL BITUM MATL & H LIME (H LIME MAY BE SUBSTITUTED WITH L.A.S.A. ANTI-STRIP)	TN	35	$155.00	$5,425.00
11	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TYPE II, GP 2 ONLY, INCL BITUM MATL & H LIME (H LIME MAY BE SUBSTITUTED WITH L.A.S.A. ANTI-STRIP)	TN	310	$117.00	$36,270.00
12	BITUMINOUS TACK COAT	GAL	300	$6.00	$1,800.00
13	MILL ASPH CONC PVMT, 1 ½ IN DEPTH	SY	3725	$2.00	$7,450.00
	BIG SAM CIRCLE				
14	RECYCLED ASPH CONC PATCHING, INCL BITUM MATL & H LIME (H LIME	TN	35	$155.00	$5,425.00

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	MAY BE SUBSTITUTED WITH L.A.S.A. ANTI-STRIP)				
15	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TYPE II, GP 2 ONLY, INCL BITUM MATL & H LIME (H LIME MAY BE SUBSTITUTED WITH L.A.S.A. ANTI-STRIP)	TN	310	$117.00	$36,270.00
16	BITUMINOUS TACK COAT	GAL	305	$6.00	$1,830.00
17	MILL ASPH CONC PVMT, 1 ½ IN DEPTH	SY	3710	$2.00	$7,420.00
18	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, WHITE	LF	24	$62.50	$1,500.00
SAVANNAH PLACE					
19	RECYCLED ASPH CONC PATCHING, INCL BITUM MATL & H LIME (H LIME MAY BE SUBSTITUTED WITH L.A.S.A. ANTI-STRIP)	TN	30	$155.00	$4,650.00
20	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TYPE II, GP 2 ONLY, INCL BITUM MATL & H LIME (H LIME MAY BE SUBSTITUTED WITH L.A.S.A. ANTI-STRIP)	TN	250	$117.00	$29,250.00
21	BITUMINOUS TACK COAT	GAL	245	$6.00	$1,470.00
22	MILL ASPH CONC PVMT, 1 ½ IN DEPTH	SY	3010	$2.00	$6,020.00
IVY CREEK DRIVE					
23	RECYCLED ASPH CONC PATCHING, INCL BITUM MATL & H LIME (H LIME MAY BE SUBSTITUTED WITH L.A.S.A. ANTI-STRIP)	TN	45	$155.00	$6,975.00
24	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TYPE II, GP 2 ONLY, INCL BITUM MATL & H LIME (H LIME MAY BE SUBSTITUTED WITH L.A.S.A. ANTI-STRIP)	TN	415	$117.00	$48,555.00
25	BITUMINOUS TACK COAT	GAL	400	$6.00	$2,400.00
26	MILL ASPH CONC PVMT, 1 ½ IN DEPTH	SY	4980	$2.00	$9,960.00
27	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, WHITE	LF	20	$62.50	$1,250.00
Total of All Unit Price Bid Items					$333,695.00

B. Bidder acknowledges that:

1. each Bid Unit Price includes an amount considered by Bidder to be adequate to cover Contractor's overhead and profit for each separately identified item, and
2. estimated quantities are not guaranteed, and are solely for the purpose of comparison of Bids, and final payment for all Unit Price Work will be based on actual quantities, determined as provided in the Contract Documents.

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ARTICLE 5—BIDDER'S ACKNOWLEDGEMENTS: ACCEPTANCE PERIOD, INSTRUCTIONS, AND RECEIPT OF ADDENDA

5.01 *Bid Acceptance Period*

A. This Bid will remain subject to acceptance for 60 days after the Bid opening, or for such longer period of time that Bidder may agree to in writing upon request of Owner.

5.02 *Instructions to Bidders*

A. Bidder accepts all of the terms and conditions of the Instructions to Bidders, including without limitation those dealing with the disposition of Bid security.

5.03 *Receipt of Addenda*

A. Bidder hereby acknowledges receipt of the following Addenda:

Addendum Number	Addendum Date
1	5/21/2026

ARTICLE 6—BIDDER'S REPRESENTATIONS AND CERTIFICATIONS

6.01 *Bidder's Representations*

A. In submitting this Bid, Bidder represents the following:

1. Bidder has examined and carefully studied the Bidding Documents, including Addenda.
2. Bidder has visited the Site, conducted a thorough visual examination of the Site and adjacent areas, and become familiar with the general, local, and Site conditions that may affect cost, progress, and performance of the Work.
3. Bidder is familiar with all Laws and Regulations that may affect cost, progress, and performance of the Work.
4. Bidder has carefully studied the reports of explorations and tests of subsurface conditions at or adjacent to the Site and the drawings of physical conditions relating to existing surface or subsurface structures at the Site that have been identified in the Supplementary Conditions, with respect to the Technical Data in such reports and drawings.
5. Bidder has carefully studied the reports and drawings relating to Hazardous Environmental Conditions, if any, at or adjacent to the Site that have been identified in the Supplementary Conditions, with respect to Technical Data in such reports and drawings.
6. Bidder has considered the information known to Bidder itself; information commonly known to contractors doing business in the locality of the Site; information and observations obtained from visits to the Site; the Bidding Documents; and the Technical Data identified in the Supplementary Conditions or by definition, with respect to the effect of such information, observations, and Technical Data on (a) the cost, progress, and performance of the Work; (b) the means, methods, techniques, sequences, and procedures of construction to be employed by Bidder, if selected as Contractor; and (c) Bidder's (Contractor's) safety precautions and programs.

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7. Based on the information and observations referred to in the preceding paragraph, Bidder agrees that no further examinations, investigations, explorations, tests, studies, or data are necessary for the performance of the Work at the Contract Price, within the Contract Times, and in accordance with the other terms and conditions of the Contract.
8. Bidder is aware of the general nature of work to be performed by Owner and others at the Site that relates to the Work as indicated in the Bidding Documents.
9. Bidder has given Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Bidder has discovered in the Bidding Documents, and of discrepancies between Site conditions and the Contract Documents, and the written resolution thereof by Engineer is acceptable to Contractor.
10. The Bidding Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance and furnishing of the Work.
11. The submission of this Bid constitutes an incontrovertible representation by Bidder that without exception the Bid and all prices in the Bid are premised upon performing and furnishing the Work required by the Bidding Documents.

6.02 *Bidder's Certifications*

A. The Bidder certifies the following:

1. This Bid is genuine and not made in the interest of or on behalf of any undisclosed individual or entity and is not submitted in conformity with any collusive agreement or rules of any group, association, organization, or corporation.
2. Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid.
3. Bidder has not solicited or induced any individual or entity to refrain from bidding.
4. Bidder has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for the Contract. For the purposes of this Paragraph 6.02.A:
   a. Corrupt practice means the offering, giving, receiving, or soliciting of anything of value likely to influence the action of a public official in the bidding process.
   b. Fraudulent practice means an intentional misrepresentation of facts made (a) to influence the bidding process to the detriment of Owner, (b) to establish bid prices at artificial non-competitive levels, or (c) to deprive Owner of the benefits of free and open competition.
   c. Collusive practice means a scheme or arrangement between two or more Bidders, with or without the knowledge of Owner, a purpose of which is to establish bid prices at artificial, non-competitive levels.
   d. Coercive practice means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the Contract.

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BIDDER hereby submits this Bid as set forth above:

Bidder:

East Coast Grading, Inc

(typed or printed name of organization)

By: _____

(individual's signature)

Name: Chris Cepuran

(typed or printed)

Title: President

(typed or printed)

Date: 5/26/2026

(typed or printed)

If Bidder is a corporation, a partnership, or a joint venture, attach evidence of authority to sign.

Attest: _____

(individual's signature)

Name: Chris Cepuran

(typed or printed)

Title: President

(typed or printed)

Date: 5/26/2026

(typed or printed)

Address for giving notices:

1111 Commerce Drive, Madison, GA 30650

Bidder's Contact:

Name: Chris Cepuran

(typed or printed)

Title: President

(typed or printed)

Phone: 770-266-0505

Email: chris@ecgpinc.com

Address:

1111 Commerce Drive, Madison, GA 30650

Bidder's Contractor License No.: (if applicable) GDOT 2EA607

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COMPETITIVE BID AFFIDAVIT

STATE OF GEORGIA

Chris Cepuran, being first duly sworn, deposes and says that:

1. He/She is the Officer of
(Owner, Partner, Officer, Representative or Agent)

East Coast Grading, Inc the Bidder
that has submitted the attached Bid;
2. He/She is fully informed respecting the preparation and contents of the attached Bid and of all pertinent circumstances respecting such bid;
3. Neither the said Bidder nor any of its officers, partners, owners, agents, representatives, employees or parties in interest, including this affiant, have in any way, directly or indirectly, prevented or attempted to prevent competition in such bidding or proposals by any means whatever; nor prevented or endeavored to prevent anyone from making a bid or proposal therefor by any means whatever; nor cause or induce another to withdraw a bid or proposal for the work.

By: _____

Its: President
(Title)

Subscribed and sworn to before me this 26th day of May, 20 26.

_____
Notary Public
My Commission expires: 4/30/2027

SELENA SWAFFORD NOTARY PUBLIC Exp. April 30, 2027 MORGAN COUNTY, GA

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Contractor Affidavit under O.C.G.A. § 13-10-91(b)(1)

By executing this affidavit, the undersigned contractor verifies its compliance with O.C.G.A. § 13-10-91, stating affirmatively that the individual, firm or corporation which is engaged in the physical performance of services on behalf of East Coast Grading, Inc *(name of public employer)* has registered with, is authorized to use and uses the federal work authorization program commonly known as E-Verify, or any subsequent replacement program, in accordance with the applicable provisions and deadlines established in O.C.G.A. § 13-10-91. Furthermore, the undersigned contractor will continue to use the federal work authorization program throughout the contract period and the undersigned contractor will contract for the physical performance of services in satisfaction of such contract only with subcontractors who present an affidavit to the contractor with the information required by O.C.G.A. § 13-10-91(b). Contractor hereby attests that its federal work authorization user identification number and date of authorization are as follows:

450158
Federal Work Authorization User Identification Number

1/1/2012
Date of Authorization

East Coast Grading, Inc
Name of Contractor

2026 Road Improvements Project
Name of Project

City of Loganville
Name of Public Employer

I hereby declare under penalty of perjury that the foregoing is true and correct and that this affidavit was executed in Madison, Georgia this 26th day of May, 2026

Signature of Authorized Officer or Agent

Chris Cepuran, President
Printed Name / Title of Authorized Officer or Agent

SELENA SWAFFORD NOTARY PUBLIC EXP. April 30, 2027 MORGAN COUNTY, GA

SWORN TO AND SUBSCRIBED before me
this 26th day of May, 2026

Notary Public
My Commission Expires: 4/30/2027

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Systematic Alien Verification for Entitlements (SAVE) Program
O.C.G.A. § 50-36-1(e)(2) Affidavit

By executing this affidavit under oath, as an applicant for a supplier of goods/services, as referenced in O.C.G.A. § 50-36-1, from City of Loganville (*name of government entity*), the undersigned applicant verifies one of the following with respect to my application for a public benefit:

1. x I am a United States citizen.

2. _____ I am a legal permanent resident of the United States.

3. _____ I am a qualified alien or non-immigrant under the Federal Immigration and Nationality Act and lawfully present in the United States with an alien number issued by the Department of Homeland Security of other federal immigration agency.

   My alien number issued by the Department of Homeland Security or other federal immigration agency is: _____.

The undersigned applicant also hereby verifies that he or she is 18 years of age or older and has provided at least one secure and verifiable document, as required by O.C.G.A. § 50-36-1(e)(1), with this affidavit.

The secure and verifiable document provided with this affidavit can best be classified as:
Driver's license

In making the above representation under oath, I understand that any person who knowingly and willfully makes a false, fictitious, or fraudulent statement or representation in an affidavit shall be guilty of a violation of O.C.G.A. § 16-10-20, and face criminal penalties as allowed by such criminal statute.

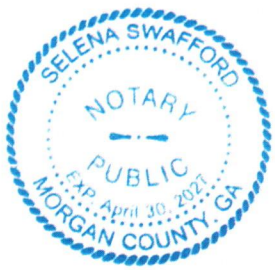
Executed in Madison (*city*), Georgia (*state*).

_____
Signature of Applicant

Chris Cepuran, President
Printed Name/Title of Applicant

SWORN TO AND SUBSCRIBED before me
this 26th day of May, 2026

_____
Notary Public
My Commission Expires: 4/30/2027



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BID BOND (PENAL SUM FORM)

Bidder	**Surety**
Name: East Coast Grading, Inc. Address *(principal place of business)*: P.O. Box 579, Rutledge , GA 30663	Name: Western Surety Company Address *(principal place of business)*: 151 N. Franklin Street Chicago, IL 60606
Owner Name: City of Loganville Address *(principal place of business)*: 4303 Lawrenceville Road Loganville, GA 30052	**Bid** Project *(name and location)*: 2026 Road Improvements Project Loganville, Georgia Bid Due Date: May 26, 2026

Bond

Penal Sum: Five Percent (5%) of Amount Bid

Date of Bond: May 26, 2026

Surety and Bidder, intending to be legally bound hereby, subject to the terms set forth in this Bid Bond, do each cause this Bid Bond to be duly executed by an authorized officer, agent, or representative.

Bidder	Surety
East Coast Grading, Inc. *(Full formal name of Bidder)*	Western Surety Company *(Full formal name of Surety) (corporate seal)*
By: _____ *(Signature)*	By: _____ *(Signature) (Attach Power of Attorney)*
Name: Chris Cepuran *(Printed or typed)*	Name: Daniel Yates *(Printed or typed)*
Title: President	Title: Attorney-in-Fact
Attest: _____ *(Signature)*	Attest: Elizabeth White *(Signature)*
Name: Taylor Parkerson *(Printed or typed)*	Name: Elizabeth White *(Printed or typed)*
Title: Witness	Title: Surety Witness

East Coast Grading, Inc. CORPORATE SEAL 2005 FLORIDA

WESTERN SURETY COMPANY CORPORATE SEAL SOUTH DAKOTA

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Western Surety Company

POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That WESTERN SURETY COMPANY, a South Dakota corporation, is a duly organized and existing corporation having its principal office in the City of Sioux Falls, and State of South Dakota, and that it does by virtue of the signature and seal herein affixed hereby make, constitute and appoint

P D Yates III, Kevin M Neidert, Daniel Yates, Sandra Lawrence, Elizabeth White, Sean Tidwell, Charles E Thompson, Jenna Jones, Lisa Lee, Individually

of Atlanta, GA, its true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on its behalf bonds, undertakings and other obligatory instruments of similar nature

- In Unlimited Amounts -

and to bind it thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of the corporation and all the acts of said Attorney, pursuant to the authority hereby given, are hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the Authorizing By-Laws and Resolutions printed at the bottom of this page, duly adopted, as indicated, by the shareholders of the corporation.

In Witness Whereof, WESTERN SURETY COMPANY has caused these presents to be signed by its Vice President and its corporate seal to be hereto affixed on this 23rd day of May, 2024.

WESTERN SURETY COMPANY

Larry Kasten, Vice President

State of South Dakota
County of Minnehaha } ss

On this 23rd day of May, 2024, before me personally came Larry Kasten, to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is a Vice President of WESTERN SURETY COMPANY described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporation and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporation.

My commission expires
March 2, 2026

M. BENT NOTARY PUBLIC SOUTH DAKOTA

M. Bent, Notary Public

CERTIFICATE

I, Paula Kolsrud, Assistant Secretary of WESTERN SURETY COMPANY do hereby certify that the Power of Attorney hereinabove set forth is still in force, and further certify that the By-Law and Resolutions of the corporation printed below this certificate are still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said corporation this 26th day of May, 2026.

WESTERN SURETY COMPANY

Paula Kolsrud, Assistant Secretary

Authorizing By-Laws and Resolutions

ADOPTED BY THE SHAREHOLDERS OF WESTERN SURETY COMPANY

This Power of Attorney is made and executed pursuant to and by authority of the following By-Law duly adopted by the shareholders of the Company.

Section 7. All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, and Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile.

This Power of Attorney is signed by Larry Kasten, Vice President, who has been authorized pursuant to the above Bylaw to execute power of attorneys on behalf of Western Surety Company.

This Power of Attorney may be signed by digital signature and sealed by a digital or otherwise electronic-formatted corporate seal under and by the authority of the following Resolution adopted by the Board of Directors of the Company by unanimous written consent dated the 27th day of April, 2022:

"RESOLVED: That it is in the best interest of the Company to periodically ratify and confirm any corporate documents signed by digital signatures and to ratify and confirm the use of a digital or otherwise electronic-formatted corporate seal, each to be considered the act and deed of the Company."

Go to www.cnasurety.com > Owner / Obligee Services > Validate Bond Coverage, if you want to verify bond authenticity.

Form F4280-6-2023

CITY OF LOGANVILLE
2026 ROAD IMPROVEMENTS PROJECT

PROPOSED SUPPLIERS

Blount Construction	Asphalt

Proposed Subcontractors

Middle Georgia Milling	Milliing
Middle Georgia Asphalt Services	Striping
Traffic Safety	Traffic Control

Georgia Department of Transportation

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

January 6, 2026

CERTIFICATE OF QUALIFICATION
Vendor ID: 2EA607

East Coast Grading, Inc
1111 Commerce Drive
Madison, GA 30650

In accordance with The Rules and Regulations Governing the Prequalification of Prospective Bidders, you are hereby notified that the Georgia Department of Transportation has assigned the following Rating. This Certificate is effective on the date of issue stated above and cancels and supersedes all Certificate(s) previously issued: "***Special provisions of this certificate provides that there will be "No competing bids with Middle Georgia Asphalt Services and Middle Georgia Milling, LLC due to common ownership."***

MAXIMUM CAPACITY RATING:	**$56,600,000.00**
CERTIFICATE EXPIRES:	**November 30, 2027**
PRIMARY WORK CLASS/CODE:	**400**
SECONDARY WORK CLASS(ES)/CODE(S):	**301, 310, 310A, 400A, 432A, 441 and 800A**

The total amount of incomplete work, regardless of its location and with whom it is contracted, whether in progress or awarded but not yet begun, shall not exceed the Maximum Capacity Rating. If dissatisfied with the Rating, we direct you to the Appeals Procedures in §672-5-.08 (1) & (2) and §672-1-.05, Rules of the State Department of Transportation.

A Prequalified Contractor may request an extension of its current prequalification **prior** to the expiration date of the prequalification by providing the Department with the following information: the amount of time requested for the extension (either 30, 60 or 90 days), the reason for the extension request and the original expiration date of the prequalification. The Department in its discretion will determine whether the extension should be granted and will notify the Contractor of its determination.

Allowing approved prequalification to lapse will leave the Contractors without the ability to bid work until such time as the standing returns to an approved status. If you desire to apply at some intermediate period before the expiration date, your Rating will be reviewed based on the new application.

This Prequalification Certificate is issued for contractors to be eligible for work with the Georgia Department of Transportation (GDOT) only. GDOT does not certify contractors as eligible to do business with entities other than GDOT. *Work class codes are for reference only and do not represent a certification to be provided in support of contractor ability or NAICS code determinations. NAICS Codes are assigned by the office of Equal Employment Opportunity.*

Sincerely,

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

PA:TKA

CERTIFICATE OF LIABILITY INSURANCE

11/5/2025

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).

PRODUCER Yates, LLC 2800 Century Parkway NE Suite 300 Atlanta GA 30345-	**CONTACT NAME:** **PHONE (A/C, No, Ext):** 404-633-4321 **FAX (A/C, No):** 404-633-1312 **E-MAIL ADDRESS:** certs@yatesins.com
INSURED EASTCO01-C East Coast Grading, Inc. PO Box 579 Rutledge GA 30663	**INSURER(S) AFFORDING COVERAGE** / **NAIC #** **INSURER A :** BITCO General Insurance Corporation / 20095 **INSURER B :** **INSURER C :** **INSURER D :** **INSURER E :** **INSURER F :**

COVERAGES **CERTIFICATE NUMBER:** 1430898917 **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	X **COMMERCIAL GENERAL LIABILITY** CLAIMS-MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY [X] PRO-JECT [ ] LOC OTHER:			CLP3763364	10/2/2025	10/2/2026	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG $	$ 1,000,000 $ 300,000 $ 5,000 $ 1,000,000 $ 2,000,000 $ 2,000,000 $
A	**AUTOMOBILE LIABILITY** X ANY AUTO OWNED AUTOS ONLY / SCHEDULED AUTOS X HIRED AUTOS ONLY / X NON-OWNED AUTOS ONLY			CAP3763369	10/2/2025	10/2/2026	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident) $	$ 1,000,000 $ $ $ $
A	X **UMBRELLA LIAB** X OCCUR **EXCESS LIAB** CLAIMS-MADE DED X RETENTION $ 10,000			CUP3763366	10/2/2025	10/2/2026	EACH OCCURRENCE AGGREGATE $	$ 5,000,000 $ 5,000,000 $
A	**WORKERS COMPENSATION AND EMPLOYERS' LIABILITY** Y/N ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? N **(Mandatory in NH)** If yes, describe under DESCRIPTION OF OPERATIONS below	N / A		WC3763363	10/4/2025	10/4/2026	X PER STATUTE / OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	 $ 1,000,000 $ 1,000,000 $ 1,000,000

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

Subject to policy terms, conditions, forms, and exclusions, the insurance coverages afforded by the policies above include the following when required by written contract for the certificate holder and/or entities listed below: Blanket Additional Insured in regards to General Liability for ongoing and completed operations, Automobile Liability and Umbrella Liability; Blanket Primary and Non-Contributory in regard to General Liability, Automobile Liability and Umbrella Liability; Blanket Waiver of Subrogation in regards to General Liability, Automobile Liability, Workers Compensation and Umbrella Liability; Per Project Aggregate applies to the General Liability. 30 Day Notice of Cancellation is afforded on the General Liability, Auto Liability, Workers Compensation and Umbrella Liability.

See Attached...

CERTIFICATE HOLDER

FOR INFORMATION ONLY

CANCELLATION

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

AUTHORIZED REPRESENTATIVE

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ACORD 25 (2016/03) **The ACORD name and logo are registered marks of ACORD**

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

Request for Taxpayer Identification Number and Certification

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

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

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

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

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

East Coast Grading, Inc.

2 Business name/disregarded entity name, if different from above.

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

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

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

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

☐ Other (see instructions)

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

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

Exempt payee code (if any) 5

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

(Applies to accounts maintained outside the United States.)

5 Address (number, street, and apt. or suite no.). See instructions.

PO Box 579

Requester's name and address (optional)

6 City, state, and ZIP code

Rutledge, GA 30663

7 List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

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

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

Social security number

			–			–				

or

Employer identification number

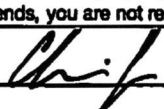
5	6	–	2	5	0	1	5	2	5

Part II Certification

Under penalties of perjury, I certify that:

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

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

Sign Here Signature of U.S. person  Date 11/4/2024

General Instructions

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

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

What's New

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

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

Purpose of Form

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

City of Madison

132 North Main Street | Madison, GA 30650
Phone: (706) 342-1251 www.madisonga.com

BUSINESS LICENSE

License #: BL26-0747
Expiration Date: 12/31/2026
Name of Business: East Coast Grading, Inc.
Location Address: 1111 COMMERCE DR

This license must be displayed in plain view at the business premises.
This license is not transferrable.

East Coast Grading, Inc.
1111 COMMERCE DR
MADISON, GA 30650-4947

Deborah Gelpat
City Clerk

BID BOND (PENAL SUM FORM)

Bidder Name: ShepCo Paving, Inc. Address *(principal place of business)*: 4080 McGinnis Ferry Rd., Suite 203, Alpharetta, GA 30005	**Surety** Name: Westfield Insurance Company Address *(principal place of business)*: P.O. Box 5001, Westfield Center, OH 44251-5001
Owner Name: City of Loganville Address *(principal place of business)*: 4303 Lawrenceville Road Loganville, GA 30052	**Bid** Project *(name and location)*: 2026 Road Improvements Project Loganville, Georgia Bid Due Date: 5/26/2026
Bond Penal Sum: Five Percent (5%) of the Bid Amount $17,355.07 Date of Bond: 5/26/2026	

Surety and Bidder, intending to be legally bound hereby, subject to the terms set forth in this Bid Bond, do each cause this Bid Bond to be duly executed by an authorized officer, agent, or representative.

Bidder	Surety
ShepCo Paving, Inc. *(Full formal name of Bidder)*	Westfield Insurance Company *(Full formal name of Surety) (corporate seal)*
By: _____ *(Signature)*	By: _____ *(Signature) (Attach Power of Attorney)*
Name: Aaron Rissler *(Printed or typed)*	Name: Daniel Yates *(Printed or typed)*
Title: Vice President	Title: Attorney-In-Fact
Attest: _____ *(Signature)*	Attest: _____ *(Signature)*
Name: Tom Schuette *(Printed or typed)*	Name: Lisa Lee *(Printed or typed)*
Title: Secretary	Title: Witness

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1. Bidder and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors, and assigns to pay to Owner upon default of Bidder the penal sum set forth on the face of this Bond. Payment of the penal sum is the extent of Bidder's and Surety's liability. Recovery of such penal sum under the terms of this Bond will be Owner's sole and exclusive remedy upon default of Bidder.
2. Default of Bidder occurs upon the failure of Bidder to deliver within the time required by the Bidding Documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the Bidding Documents and any performance and payment bonds required by the Bidding Documents.
3. This obligation will be null and void if:
   3.1. Owner accepts Bidder's Bid and Bidder delivers within the time required by the Bidding Documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the Bidding Documents and any performance and payment bonds required by the Bidding Documents, or
   3.2. All Bids are rejected by Owner, or
   3.3. Owner fails to issue a Notice of Award to Bidder within the time specified in the Bidding Documents (or any extension thereof agreed to in writing by Bidder and, if applicable, consented to by Surety when required by Paragraph 5 hereof).
4. Payment under this Bond will be due and payable upon default of Bidder and within 30 calendar days after receipt by Bidder and Surety of written notice of default from Owner, which notice will be given with reasonable promptness, identifying this Bond and the Project and including a statement of the amount due.
5. Surety waives notice of any and all defenses based on or arising out of any time extension to issue Notice of Award agreed to in writing by Owner and Bidder, provided that the total time for issuing Notice of Award including extensions does not in the aggregate exceed 120 days from the Bid due date without Surety's written consent.
6. No suit or action will be commenced under this Bond prior to 30 calendar days after the notice of default required in Paragraph 4 above is received by Bidder and Surety, and in no case later than one year after the Bid due date.
7. Any suit or action under this Bond will be commenced only in a court of competent jurisdiction located in the state in which the Project is located.
8. Notices required hereunder must be in writing and sent to Bidder and Surety at their respective addresses shown on the face of this Bond. Such notices may be sent by personal delivery, commercial courier, or by United States Postal Service registered or certified mail, return receipt requested, postage pre-paid, and will be deemed to be effective upon receipt by the party concerned.
9. Surety shall cause to be attached to this Bond a current and effective Power of Attorney evidencing the authority of the officer, agent, or representative who executed this Bond on behalf of Surety to execute, seal, and deliver such Bond and bind the Surety thereby.
10. This Bond is intended to conform to all applicable statutory requirements. Any applicable requirement of any applicable statute that has been omitted from this Bond will be deemed to be included herein as if set forth at length. If any provision of this Bond conflicts with any applicable statute, then the provision of said statute governs and the remainder of this Bond that is not in conflict therewith continues in full force and effect.
11. The term "Bid" as used herein includes a Bid, offer, or proposal as applicable.

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General Power of Attorney

CERTIFIED COPY

POWER NO. 1011352 16

Westfield Insurance Co.
Westfield National Insurance Co.
Ohio Farmers Insurance Co.

Westfield Center, Ohio

Know All Men by These Presents, That WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, corporations, hereinafter referred to individually as a "Company" and collectively as "Companies," duly organized and existing under the laws of the State of Ohio, and having its principal office in Westfield Center, Medina County, Ohio, do by these presents make, constitute and appoint

KEVIN M. NEIDERT, DANIEL YATES, SEAN TIDWELL, SANDRA LAWRENCE, P. D. YATES, III, JENNA JONES, LISA LEE, CHARLES THOMPSON, ELIZABETH WHITE, JOINTLY OR SEVERALLY

of **ATLANTA** and State of **GA** its true and lawful Attorney(s)-in-Fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver **any and all bonds, recognizances, undertakings, or other instruments or contracts of suretyship in any penal limit,** and to bind any of the Companies thereby as fully and to the same extent as if such bonds were signed by the President, sealed with the corporate seal of the applicable Company and duly attested by its Secretary, hereby ratifying and confirming all that the said Attorney(s)-in-Fact may do in the premises. Said appointment is made under and by authority of the following resolution adopted by the Board of Directors of each of the WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY:

"Be It Resolved, that the President, any Senior Executive, any Secretary or any Fidelity & Surety Operations Executive or other Executive shall be and is hereby vested with full power and authority to appoint any one or more suitable persons as Attorney(s)-in-Fact to represent and act for and on behalf of the Company subject to the following provisions:

The Attorney-in-Fact may be given full power and authority for and in the name of and on behalf of the Company, to execute, acknowledge and deliver, any and all bonds, recognizances, contracts, agreements of indemnity and other conditional or obligatory undertakings and any and all notices and documents canceling or terminating the Company's liability thereunder, and any such instruments so executed by any such Attorney-in-Fact shall be as binding upon the Company as if signed by the President and sealed and attested by the Corporate Secretary."

"Be it Further Resolved, that the signature of any such designated person and the seal of the Company heretofore or hereafter affixed to any power of attorney or any certificate relating thereto by facsimile, and any power of attorney or certificate bearing facsimile signatures or facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached." (Each adopted at a meeting held on February 8, 2000).

In Witness Whereof, WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY have caused these presents to be signed by their **National Surety Leader** and **Senior Executive** and their corporate seals to be hereto affixed this **12th** day of **JUNE** A.D., **2024** .

Corporate Seals Affixed

WESTFIELD INSURANCE COMPANY
WESTFIELD NATIONAL INSURANCE COMPANY
OHIO FARMERS INSURANCE COMPANY

By: **Gary W. Stumper,** *National Surety Leader* and *Senior Executive*

State of Ohio
County of Medina ss.:

On this **12th** day of **JUNE** A.D., **2024** , before me personally came **Gary W. Stumper** to me known, who, being by me duly sworn, did depose and say, that he resides in **Medina, OH;** that he is **National Surety Leader** and **Senior Executive** of WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, the companies described in and which executed the above instrument; that he knows the seals of said Companies; that the seals affixed to said instrument are such corporate seals; that they were so affixed by order of the Boards of Directors of said Companies; and that he signed his name thereto by like order.

Notarial Seal Affixed

David A. Kotnik, Attorney at Law, *Notary Public*
My Commission Does Not Expire (Sec. 147.03 Ohio Revised Code)

State of Ohio
County of Medina ss.:

I, **Frank A. Carrino,** Secretary of WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney, executed by said Companies, which is still in full force and effect; and furthermore, the resolutions of the Boards of Directors, set out in the Power of Attorney are in full force and effect.

In Witness Whereof, I have hereunto set my hand and affixed the seals of said Companies at Westfield Center, Ohio, this 26th day of May A.D., 2026 .

Frank A Carrino *Secretary*

Frank A. Carrino, *Secretary*

BPOAC2 (combined) (05-24)

BID FORM

The terms used in this Bid with initial capital letters have the meanings stated in the Instructions to Bidders, the General Conditions, and the Supplementary Conditions.

ARTICLE 1—OWNER AND BIDDER

1.01 This Bid is submitted to:

CITY OF LOGANVILLE, GEORGIA

4303 LAWRENCEVILLE ROAD

LOGANVILLE, GEORGIA 30052

1.02 The undersigned Bidder proposes and agrees, if this Bid is accepted, to enter into an Agreement with Owner in the form included in the Bidding Documents to perform all Work as specified or indicated in the Bidding Documents for the prices and within the times indicated in this Bid and in accordance with the other terms and conditions of the Bidding Documents.

ARTICLE 2—ATTACHMENTS TO THIS BID

2.01 The following documents are submitted with and made a condition of this Bid:

A. Required Bid security;

B. List of Proposed Subcontractors;

C. List of Proposed Suppliers;

D. Evidence of authority to do business in the state of the Project; or a written covenant to obtain such authority within the time for acceptance of Bids;

E. Contractor's license number or GDOT Prequalification No.: 2SH480 as evidence of Bidder's State Contractor's License or a covenant by Bidder to obtain said license within the time for acceptance of Bids;

F. Required Bidder Qualification Statement with supporting data; and

G. Affidavits of Non-Collusion and O.C.G.A. 13-10-91(b)(1) federal work authorization program.

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ARTICLE 3—BASIS OF BID—LUMP SUM BID AND UNIT PRICES

3.01 *Unit Price Bids*

A. Bidder will perform the following Work at the indicated unit prices:

Item No.	Description	Unit	Estimated Quantity	Bid Unit Price	Bid Amount
1	TRAFFIC CONTROL	LS	1	$14,000.00	$14,000.00
BRIAR RUN COURT					
2	RECYCLED ASPH CONC PATCHING, INCL BITUM MATL & H LIME (H LIME MAY BE SUBSTITUTED WITH L.A.S.A. ANTI-STRIP)	TN	38	$150.00	$5,700.00
3	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TYPE II, GP 2 ONLY, INCL BITUM MATL & H LIME (H LIME MAY BE SUBSTITUTED WITH L.A.S.A. ANTI-STRIP)	TN	335	$116.61	$39,064.35
4	BITUMINOUS TACK COAT	GAL	325	$6.50	$2,112.50
5	MILL ASPH CONC PVMT, 1 ½ IN DEPTH	SY	4010	$3.01	$12,070.10
LAKESIDE COURT					
6	RECYCLED ASPH CONC PATCHING, INCL BITUM MATL & H LIME (H LIME MAY BE SUBSTITUTED WITH L.A.S.A. ANTI-STRIP)	TN	27	$150.00	$4,050.00
7	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TYPE II, GP 2 ONLY, INCL BITUM MATL & H LIME (H LIME MAY BE SUBSTITUTED WITH L.A.S.A. ANTI-STRIP)	TN	245	$116.61	$28,569.45
8	BITUMINOUS TACK COAT	GAL	235	$6.50	$1,527.50
9	MILL ASPH CONC PVMT, 1 ½ IN DEPTH	SY	2930	$3.01	$8,819.30
MANOR RIDGE DRIVE					
10	RECYCLED ASPH CONC PATCHING, INCL BITUM MATL & H LIME (H LIME MAY BE SUBSTITUTED WITH L.A.S.A. ANTI-STRIP)	TN	35	$150.00	$5,250.00
11	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TYPE II, GP 2 ONLY, INCL BITUM MATL & H LIME (H LIME MAY BE SUBSTITUTED WITH L.A.S.A. ANTI-STRIP)	TN	310	$116.61	$36,149.10
12	BITUMINOUS TACK COAT	GAL	300	$6.50	$1,950.00
13	MILL ASPH CONC PVMT, 1 ½ IN DEPTH	SY	3725	$3.01	$11,212.25
BIG SAM CIRCLE					
14	RECYCLED ASPH CONC PATCHING, INCL BITUM MATL & H LIME (H LIME	TN	35	$150.00	$5,250.00

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	MAY BE SUBSTITUTED WITH L.A.S.A. ANTI-STRIP)				
15	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TYPE II, GP 2 ONLY, INCL BITUM MATL & H LIME (H LIME MAY BE SUBSTITUTED WITH L.A.S.A. ANTI-STRIP)	TN	310	$116.61	$36,149.10
16	BITUMINOUS TACK COAT	GAL	305	$6.50	$1,982.50
17	MILL ASPH CONC PVMT, 1 ½ IN DEPTH	SY	3710	$3.01	$11,167.10
18	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, WHITE	LF	24	$105.00	$2,520.00
SAVANNAH PLACE					
19	RECYCLED ASPH CONC PATCHING, INCL BITUM MATL & H LIME (H LIME MAY BE SUBSTITUTED WITH L.A.S.A. ANTI-STRIP)	TN	30	$150.00	$4,500.00
20	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TYPE II, GP 2 ONLY, INCL BITUM MATL & H LIME (H LIME MAY BE SUBSTITUTED WITH L.A.S.A. ANTI-STRIP)	TN	250	$116.61	$29,152.50
21	BITUMINOUS TACK COAT	GAL	245	$6.50	$1,592.50
22	MILL ASPH CONC PVMT, 1 ½ IN DEPTH	SY	3010	$3.01	$9,060.10
IVY CREEK DRIVE					
23	RECYCLED ASPH CONC PATCHING, INCL BITUM MATL & H LIME (H LIME MAY BE SUBSTITUTED WITH L.A.S.A. ANTI-STRIP)	TN	45	$150.00	$6,750.00
24	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TYPE II, GP 2 ONLY, INCL BITUM MATL & H LIME (H LIME MAY BE SUBSTITUTED WITH L.A.S.A. ANTI-STRIP)	TN	415	$116.61	$48,393.15
25	BITUMINOUS TACK COAT	GAL	400	$6.50	$2,600.00
26	MILL ASPH CONC PVMT, 1 ½ IN DEPTH	SY	4980	$3.01	$14,989.80
27	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, WHITE	LF	20	$126.00	$2,520.00
Total of All Unit Price Bid Items					$347,101.30

THREE HUNDRED FORTY SEVEN THOUSAND ONE HUNDRED ONE DOLLARS AND THIRTY CENTS

B. Bidder acknowledges that:

1. each Bid Unit Price includes an amount considered by Bidder to be adequate to cover Contractor's overhead and profit for each separately identified item, and

2. estimated quantities are not guaranteed, and are solely for the purpose of comparison of Bids, and final payment for all Unit Price Work will be based on actual quantities, determined as provided in the Contract Documents.

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ARTICLE 4—TIME OF COMPLETION

4.01 Bidder agrees that the Work will be substantially complete and will be completed and ready for final payment in accordance with Paragraph 15.06 of the General Conditions on or before the dates or within the number of calendar days indicated in the Agreement.

4.02 Bidder accepts the provisions of the Agreement as to liquidated damages.

ARTICLE 5—BIDDER'S ACKNOWLEDGEMENTS: ACCEPTANCE PERIOD, INSTRUCTIONS, AND RECEIPT OF ADDENDA

5.01 *Bid Acceptance Period*

A. This Bid will remain subject to acceptance for 60 days after the Bid opening, or for such longer period of time that Bidder may agree to in writing upon request of Owner.

5.02 *Instructions to Bidders*

A. Bidder accepts all of the terms and conditions of the Instructions to Bidders, including without limitation those dealing with the disposition of Bid security.

5.03 *Receipt of Addenda*

A. Bidder hereby acknowledges receipt of the following Addenda:

Addendum Number	Addendum Date
1	5/21/2026

ARTICLE 6—BIDDER'S REPRESENTATIONS AND CERTIFICATIONS

6.01 *Bidder's Representations*

A. In submitting this Bid, Bidder represents the following:

1. Bidder has examined and carefully studied the Bidding Documents, including Addenda.
2. Bidder has visited the Site, conducted a thorough visual examination of the Site and adjacent areas, and become familiar with the general, local, and Site conditions that may affect cost, progress, and performance of the Work.
3. Bidder is familiar with all Laws and Regulations that may affect cost, progress, and performance of the Work.
4. Bidder has carefully studied the reports of explorations and tests of subsurface conditions at or adjacent to the Site and the drawings of physical conditions relating to existing surface or subsurface structures at the Site that have been identified in the Supplementary Conditions, with respect to the Technical Data in such reports and drawings.
5. Bidder has carefully studied the reports and drawings relating to Hazardous Environmental Conditions, if any, at or adjacent to the Site that have been identified in the Supplementary Conditions, with respect to Technical Data in such reports and drawings.
6. Bidder has considered the information known to Bidder itself; information commonly known to contractors doing business in the locality of the Site; information and

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observations obtained from visits to the Site; the Bidding Documents; and the Technical Data identified in the Supplementary Conditions or by definition, with respect to the effect of such information, observations, and Technical Data on (a) the cost, progress, and performance of the Work; (b) the means, methods, techniques, sequences, and procedures of construction to be employed by Bidder, if selected as Contractor; and (c) Bidder's (Contractor's) safety precautions and programs.

7. Based on the information and observations referred to in the preceding paragraph, Bidder agrees that no further examinations, investigations, explorations, tests, studies, or data are necessary for the performance of the Work at the Contract Price, within the Contract Times, and in accordance with the other terms and conditions of the Contract.
8. Bidder is aware of the general nature of work to be performed by Owner and others at the Site that relates to the Work as indicated in the Bidding Documents.
9. Bidder has given Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Bidder has discovered in the Bidding Documents, and of discrepancies between Site conditions and the Contract Documents, and the written resolution thereof by Engineer is acceptable to Contractor.
10. The Bidding Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance and furnishing of the Work.
11. The submission of this Bid constitutes an incontrovertible representation by Bidder that without exception the Bid and all prices in the Bid are premised upon performing and furnishing the Work required by the Bidding Documents.

6.02 *Bidder's Certifications*

A. The Bidder certifies the following:

1. This Bid is genuine and not made in the interest of or on behalf of any undisclosed individual or entity and is not submitted in conformity with any collusive agreement or rules of any group, association, organization, or corporation.
2. Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid.
3. Bidder has not solicited or induced any individual or entity to refrain from bidding.
4. Bidder has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for the Contract. For the purposes of this Paragraph 6.02.A:
   a. Corrupt practice means the offering, giving, receiving, or soliciting of anything of value likely to influence the action of a public official in the bidding process.
   b. Fraudulent practice means an intentional misrepresentation of facts made (a) to influence the bidding process to the detriment of Owner, (b) to establish bid prices at artificial non-competitive levels, or (c) to deprive Owner of the benefits of free and open competition.
   c. Collusive practice means a scheme or arrangement between two or more Bidders, with or without the knowledge of Owner, a purpose of which is to establish bid prices at artificial, non-competitive levels.

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d. Coercive practice means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the Contract.

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BIDDER hereby submits this Bid as set forth above:

Bidder: SHEPCO PAVING, INC
(typed or printed name of organization)

By: _____
(individual's signature)

Name: AARON RISSLER
(typed or printed)

Title: VICE PRESIDENT
(typed or printed)

Date: MAY 26, 2026
(typed or printed)

If Bidder is a corporation, a partnership, or a joint venture, attach evidence of authority to sign.

Attest: _____
(individual's signature)

Name: TOM SCHUETTE
(typed or printed)

Title: SECRETARY
(typed or printed)

Date: MAY 26, 2026
(typed or printed)

Address for giving notices:
4080 MCGINNIS FERRY RD STE 203
ALPHARETTA, GA 30005

Bidder's Contact:

Name: CARTER NICELY
(typed or printed)

Title: ESTIMATOR
(typed or printed)

Phone: (770) 777-4704

Email: carter@shepcopaving.com

Address: 4080 MCGINNIS FERRY RD STE 203
ALPHARETTA, GA 30005

Bidder's Contractor License No.: (if applicable) N/A

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SHEPCO PAVING

4080 McGinnis Ferry Road, Ste 203, Alpharetta, GA 30005
Office: 770-777-4704 • Fax: 770-777-4707
info@shepcopaving.com • www.shepcopaving.com

5/22/2026

TO: CITY OF LOGANVILLE

RE: CITY OF LOGANVILLE 2026 ROAD IMPROVEMENTS PROJECT

EVIDENCE OF AUTHORITY TO SIGN

AARON RISSLER, VICE PRESIDENT, AND TOM SCHUETTE, SECRETARY, HAVE THE AUTHORITY TO SIGN ON BEHALF OF THIS COMPANY, SHEPCO PAVING, INC.

IF YOU HAVE ANY QUESTION CALL DEDE, OFFICE MANAGER, AT (770) 777-4704

WE WERE INCORPORATED IN THE STATE OF GEORGIA ON 5/17/2001.

SINCERELY,

Steve E. Copeland

STEVE E. COPELAND, PRESIDENT

SHEPCO PAVING, INC.
4080 MCGINNIS FERRY ROAD, STE. 203
ALPHARETTA, GA 30005

COMPETITIVE BID AFFIDAVIT

STATE OF GEORGIA

AARON RISSLER, being first duly sworn, deposes and says that:

1. He/She is the VICE PRESIDENT of
(Owner, Partner, Officer, Representative or Agent)

SHEPCO PAVING, INC the Bidder
that has submitted the attached Bid;
2. He/She is fully informed respecting the preparation and contents of the attached Bid and of all pertinent circumstances respecting such bid;
3. Neither the said Bidder nor any of its officers, partners, owners, agents, representatives, employees or parties in interest, including this affiant, have in any way, directly or indirectly, prevented or attempted to prevent competition in such bidding or proposals by any means whatever; nor prevented or endeavored to prevent anyone from making a bid or proposal therefor by any means whatever; nor cause or induce another to withdraw a bid or proposal for the work.

By: _____
AARON RISSLER

Its: VICE PRESIDENT
(Title)

Subscribed and sworn to before me this 26th day of May, 2026.

Emily Prescott
Notary Public
My Commission expires: April 24, 2030

EMILY PRESCOTT NOTARY PUBLIC DAWSON COUNTY, GA EXPIRES GEORGIA APRIL 24, 2030

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Contractor Affidavit under O.C.G.A. § 13-10-91(b)(1)

By executing this affidavit, the undersigned contractor verifies its compliance with O.C.G.A. § 13-10-91, stating affirmatively that the individual, firm or corporation which is engaged in the physical performance of services on behalf of CITY OF LOGANVILLE *(name of public employer)* has registered with, is authorized to use and uses the federal work authorization program commonly known as E-Verify, or any subsequent replacement program, in accordance with the applicable provisions and deadlines established in O.C.G.A. § 13-10-91. Furthermore, the undersigned contractor will continue to use the federal work authorization program throughout the contract period and the undersigned contractor will contract for the physical performance of services in satisfaction of such contract only with subcontractors who present an affidavit to the contractor with the information required by O.C.G.A. § 13-10-91(b). Contractor hereby attests that its federal work authorization user identification number and date of authorization are as follows:

183413
Federal Work Authorization User Identification Number

04/02/2010
Date of Authorization

SHEPCO PAVING, INC
Name of Contractor

2026 ROAD IMPROVEMENTS
Name of Project

CITY OF LOGANVILLE
Name of Public Employer

I hereby declare under penalty of perjury that the foregoing is true and correct and that this affidavit was executed in ALPHARETTA, Georgia this 26th day of MAY, 2026.

Signature of Authorized Officer or Agent

AARON RISSLER, VICE PRESIDENT
Printed Name / Title of Authorized Officer or Agent

SWORN TO AND SUBSCRIBED before me
this 26th day of May, 2026.

Emily Prescott
Notary Public
My Commission Expires: April 24, 2030

EMILY PRESCOTT NOTARY PUBLIC DAWSON COUNTY, GA EXPIRES GEORGIA APRIL 24, 2030

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Systematic Alien Verification for Entitlements (SAVE) Program
O.C.G.A. § 50-36-1(e)(2) Affidavit

By executing this affidavit under oath, as an applicant for a supplier of goods/services, as referenced in O.C.G.A. § 50-36-1, from GEORGIA (*name of government entity*), the undersigned applicant verifies one of the following with respect to my application for a public benefit:

1. X I am a United States citizen.

2. _____ I am a legal permanent resident of the United States.

3. _____ I am a qualified alien or non-immigrant under the Federal Immigration and Nationality Act and lawfully present in the United States with an alien number issued by the Department of Homeland Security of other federal immigration agency.

   My alien number issued by the Department of Homeland Security or other federal immigration agency is: _____.

The undersigned applicant also hereby verifies that he or she is 18 years of age or older and has provided at least one secure and verifiable document, as required by O.C.G.A. § 50-36-1(e)(1), with this affidavit.

The secure and verifiable document provided with this affidavit can best be classified as:
DRIVER'S LICENSE

In making the above representation under oath, I understand that any person who knowingly and willfully makes a false, fictitious, or fraudulent statement or representation in an affidavit shall be guilty of a violation of O.C.G.A. § 16-10-20, and face criminal penalties as allowed by such criminal statute.

Executed in ALPHARETTA (*city*), GEORGIA (*state*).



Signature of Applicant

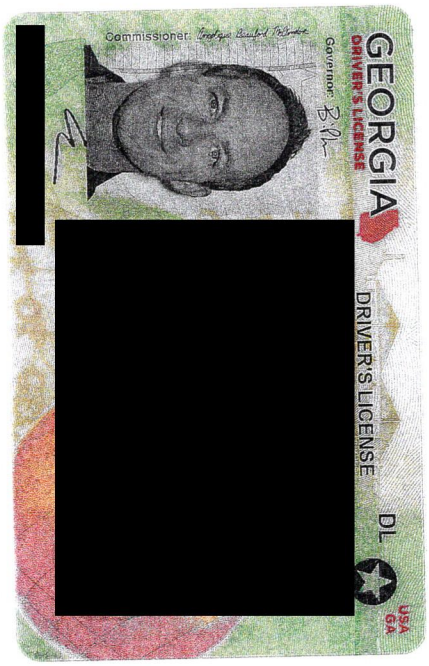
AARON RISSLER, VICE PRESIDENT
Printed Name/Title of Applicant

SWORN TO AND SUBSCRIBED before me
this 26th day of May, 2026

Emily Prescott
Notary Public
My Commission Expires: April 24, 2026

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[redacted]
[redacted]
CLASS: C-≤ 26,000 lbs. GVWR and Trailer ≤ 10,000 lbs. All recreational vehicles included
ENDORSEMENTS: NONE
RESTRICTIONS: B-Corrective lenses required
DOB: 08/22/1971
01/02/2019
www.dds.georgia.gov


GEORGIA
DRIVER'S LICENSE
Commissioner:
Governor
[redacted]
[redacted]
DRIVER'S LICENSE
DL
USA
GA

SHEPCO PAVING

4080 McGinnis Ferry Road, Ste 203, Alpharetta, GA 30005
Office: 770-777-4704 • Fax: 770-777-4707
info@shepcopaving.com • www.shepcopaving.com

PROPOSED SUBCONTRACTOR

RP PAVING – STRIPING

PROPOSED SUPPLIER

BLOUNT CONSTRUCTION CO., LITHONIA - ASPHALT

ADDENDUM NO. 1
TO
CONTRACT DOCUMENTS
2026 ROAD IMPROVEMENTS PROJECT
LOGANVILLE, GEORGIA

BIDS DUE MAY 26, 2026

The following modifications are hereby introduced as a part of the Contract Documents:

1. Delete Specification 004100 – Bid Form dated 04/23/26, and replace with the revised attached Bid Form dated 05/21/26. The following changes were made

    A. Recycled Asph Conc Patching, Incl Bitum Matl & H Lime bid item for each street was updated to include H Lime may be substituted with L.A.S.A. anti-strip
    B. Recycled Asph Conc 9.5 mm Superpave, Type II, GP 2 Only, Incl Bitum Matl & H Lime for each street was updated to include H Lime may be substituted with L.A.S.A. anti-strip.

Addendum Prepared By
KECK & WOOD, INC.
May 21, 2026

Keck+Wood
COLLABORATION BY DESIGN

PROPOSER'S QUESTIONS

Project: Loganville - 2026 Road Improvements Project **Date: 05/12/26**

Project No. 260202 **Received By: Ken Peters** **Response By: Ken Peters**

1
Inquiry No.

Caller: Dylan Chandler **Phone No.: 706-540-2619**

Company: Garrett Paving Company **Fax No.: _____**

Address: 1195 Winterville Road

City: Athens **State: GA** **Zip: 30605**

Questions

No.	Question
1	What is the desired depth for the patching?
2	What type of mix should be used for the patching?
3	
4	
5	
6	
7	
8	
9	
10	

Responses

No.	Response
1	We anticipate the patching depth to be 4" or down to the GAB if less than 4".
2	The patching mix should be 19 mm Superpave.
3	
4	
5	
6	
7	
8	
9	
10	

Information hereon or attached is furnished only for proposers' convenience and does not represent an addendum nor modification of the Contract Documents.

File Path

Georgia Department of Transportation

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

July 17, 2025

CERTIFICATE OF QUALIFICATION
Vendor ID: 2SH480

Shepco Paving, Inc
4080 McGinnis Ferry Rd., Ste 203
Alpharetta, GA 30005

In accordance with The Rules and Regulations Governing the Prequalification of Prospective Bidders, you are hereby notified that the Georgia Department of Transportation has assigned the following Rating. This Certificate is effective on the date of issue stated above and cancels and supersedes all Certificate(s) previously issued:

MAXIMUM CAPACITY RATING:	**$31,900,000.00**
CERTIFICATE EXPIRES:	**May 31, 2027**
PRIMARY WORK CLASS/CODE:	**400**
SECONDARY WORK CLASS(ES)/CODE(S):	**150, 205, 301, 310, 310A and 432**

The total amount of incomplete work, regardless of its location and with whom it is contracted, whether in progress or awarded but not yet begun, shall not exceed the Maximum Capacity Rating. If dissatisfied with the Rating, we direct you to the Appeals Procedures in §672-5-.08 (1) & (2) and §672-1-.05, Rules of the State Department of Transportation.

A Prequalified Contractor may request an extension of its current prequalification **prior** to the expiration date of the prequalification by providing the Department with the following information: the amount of time requested for the extension (either 30, 60 or 90 days), the reason for the extension request and the original expiration date of the prequalification. The Department in its discretion will determine whether the extension should be granted and will notify the Contractor of its determination.

Allowing approved prequalification to lapse will leave the Contractors without the ability to bid work until such time as the standing returns to an approved status. If you desire to apply at some intermediate period before the expiration date, your Rating will be reviewed based on the new application.

This Prequalification Certificate is issued for contractors to be eligible for work with the Georgia Department of Transportation (GDOT) only. GDOT does not certify contractors as eligible to do business with entities other than GDOT. *Work class codes are for reference only and do not represent a certification to be provided in support of contractor ability or NAICS code determinations. NAICS Codes are assigned by the office of Equal Employment Opportunity.*

Sincerely,

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

PA:TKA

FORSYTH COUNTY BUSINESS LICENSE

Issue Date:
January 1, 2026

Expiration Date:
December 31, 2026

Business Name:
Shepco Paving Inc

License #: L201400563

Business Location:
4080 MCGINNIS FERRY RD SUITE 203
ALPHARETTA, GA 30005

NAICS Code #: 561110

Business Owner:
Steve Copeland

Business Description: Office Administrative Services

FORSYTH COUNTY, GEORGIA
Your Community. Your Future.

LICENSE OFFICIAL

PROJECT MANUAL

2026 ROAD IMPROVEMENTS PROJECT

FOR THE

City of Loganville, Georgia

4303 Lawrenceville Road
Loganville, Georgia 30052
Ph. (770) 466-3184
Fax (770)466-0904

Prepared By

3090 Premiere Parkway,
Suite 200
Duluth, Georgia 30097
Ph. (678) 417-4000
Fax (678) 417-4055

Original

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ADVERTISEMENT FOR BIDS

CITY OF LOGANVILLE, GEORGIA

City of Loganville (Owner) is requesting Bids for the construction of the following Project:

2026 Road Improvements Project
KW Project No. 260202

Bids for the construction of the Project will be received at the **Loganville City Hall** located at **4303 Lawrenceville Road, Loganville, GA 30052**, until **Tuesday, May 26th** at **2:00 PM** local time. At that time the Bids received will be **publicly** opened and read.

The Project includes the following Work:

The project consists of milling, paving, patching, and striping approximately 7,031 linear feet of asphalt pavement along Manor Ridge Drive, Briar Run Court, Lakeside Court, Ivy Creek Drive, Big Sam Circle, and Savannah Place.

Obtaining the Bidding Documents

The Issuing Office for the Bidding Documents is:

Keck & Wood, Inc.
3090 Premiere Pkwy, Suite 200, Duluth, Georgia 30097
Contact Email: gabidding26@keckwood.com

Obtain Bidding documents from the Issuing Office as described below.

Complete digital project information and bidding documents are available at www.questcdn.com. You may view and download the digital documents by registering for free with Quest CDN online at www.questcdn.com. You may download the digital documents for $50 by inputting Quest project number **10171328** on the website's projects search page. Please contact QuestCDN customer support at 952-233-1632 or info@questcdn.com for assistance in membership registration, downloading and working with digital project information.

Bid security shall be furnished in accordance with the Instructions to Bidders.

Bid security shall be submitted with each bid in the amount of 5 percent of the total bid amount. No bid may be withdrawn for a period of 60 calendar days after opening of bids. Owner reserves the right to reject any and all bids and to waive informalities and irregularities.

No proposal will be considered unless it is accompanied by satisfactory evidence that the Bidder holds either a Georgia State Contractor's License, Georgia State Utility Contractor's License, or qualifications with the Georgia Department of Transportation for similar work, in compliance with Act. O.C.G.A. 43-14 and 43-41. Failure to provide the bidder's license or qualification number on the outside of the sealed proposal will result in rejection of the bid.

If the Contract is to be awarded, Owner will award the Contract on the basis of the base bid alone.

Successful bidder shall begin the Work on receipt of the Notice to Proceed and shall complete the Work within the Contract Time of 60 calendar days. Owner shall make progress payments on account of the Contract Price on the basis of Contractor's Applications for Payment submitted once per month as provided in the General Conditions.

Instructions to Bidders.

For all further requirements regarding bid submittal, qualifications, procedures, and contract award, refer to the Instructions to Bidders that are included in the Bidding Documents.

This Advertisement is issued by:

Owner: **City of Loganville**
By: **Danny Roberts**
Title: **City Manager**
Date: **April 23rd, 2026**

INSTRUCTIONS TO BIDDERS

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ARTICLE 1—DEFINED TERMS

1.01 Terms used in these Instructions to Bidders have the meanings indicated in the General Conditions and Supplementary Conditions. Additional terms used in these Instructions to Bidders have the meanings indicated below:

A. *Issuing Office*—The office from which the Bidding Documents are to be issued, and which registers plan holders.

ARTICLE 2—BIDDING DOCUMENTS

2.01 Bidder shall obtain a complete set of Bidding Requirements and proposed Contract Documents (together, the Bidding Documents). See the Agreement for a list of the Contract Documents. It is Bidder's responsibility to determine that it is using a complete set of documents in the preparation of a Bid. Bidder assumes sole responsibility for errors or misinterpretations resulting from the use of incomplete documents, by Bidder itself or by its prospective Subcontractors and Suppliers.

2.02 Bidding Documents are made available for the sole purpose of obtaining Bids for completion of the Project and permission to download or distribution of the Bidding Documents does not confer a license or grant permission or authorization for any other use. Authorization to download documents, or other distribution, includes the right for plan holders to print documents solely for their use, and the use of their prospective Subcontractors and Suppliers, provided the plan holder pays all costs associated with printing or reproduction. Printed documents may not be re-sold under any circumstances.

2.03 Bidder may register as a plan holder and obtain complete sets of Bidding Documents, in the number and format stated in the Advertisement or invitation to bid, from the Issuing Office. Bidders may rely that sets of Bidding Documents obtained from the Issuing Office are complete, unless an omission is blatant. Registered plan holders will receive Addenda issued by Owner.

2.04 *Electronic Documents*

A. When the Bidding Requirements indicate that electronic (digital) copies of the Bidding Documents are available, such documents will be made available to the Bidders as Electronic Documents in the manner specified.

1. Bidding Documents will be provided in PDF (Portable Document Format) (.pdf) that is readable by PDF Reader Software. It is the intent of the Engineer and Owner that such Electronic Documents are to be exactly representative of the paper copies of the documents. However, because the Owner and Engineer cannot totally control the transmission and receipt of Electronic Documents nor the Contractor's means of reproduction of such documents, the Owner and Engineer cannot and do not guarantee that Electronic Documents and reproductions prepared from those versions are identical in every manner to the paper copies.

B. Unless otherwise stated in the Bidding Documents, the Bidder may use and rely upon complete sets of Electronic Documents of the Bidding Documents, described in Paragraph 2.04.A above. However, Bidder assumes all risks associated with differences arising from transmission/receipt of Electronic Documents versions of Bidding Documents and reproductions prepared from those versions and, further, assumes all risks, costs, and responsibility associated with use of the Electronic Documents versions to derive information

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that is not explicitly contained in printed paper versions of the documents, and for Bidder's reliance upon such derived information.

ARTICLE 3—QUALIFICATIONS OF BIDDERS

3.01 Bidder's submitting Bids on the project shall comply with the following minimum qualification requirements at the time of receiving Bids.

A. Contractor providing work on all storm drainage components must hold a utility contractor license in accordance with O.C.G.A. 43-14, or be prequalified with the Georgia Department of Transportation for similar work in accordance with O.C.G.A. 43-41.17.

B. Contractor providing work on all other project components must hold a general contractor license in accordance with O.C.G.A. 43-41, or be prequalified with the Georgia Department of Transportation for similar work in accordance with O.C.G.A. 43-41-17.

C. Bidder submits on the outside of the bid submittal envelope and on the bid form the contractor's license number or GDOT qualification number of the Bidder.

3.02 To demonstrate Bidder's qualifications to perform the Work, after submitting its Bid and within **5** days of Owner's request, Bidder must submit the following information:

A. Written evidence establishing its qualifications such as financial data, previous experience, and present commitments, similar to contractor's qualification form AIA 305 or EJDCD C-451.

Subcontractor and Supplier qualification information. Other required information regarding qualifications.

3.03 A Bidder's failure to submit required qualification information within the times indicated may disqualify Bidder from receiving an award of the Contract.

3.04 No requirement in this Article 3 to submit information will prejudice the right of Owner to seek additional pertinent information regarding Bidder's qualifications.

ARTICLE 4—PRE-BID CONFERENCE

4.01 A pre-bid conference will not be conducted for this Project.

ARTICLE 5—SITE AND OTHER AREAS; EXISTING SITE CONDITIONS; EXAMINATION OF SITE; OWNER'S SAFETY PROGRAM; OTHER WORK AT THE SITE

5.01 *Site and Other Areas*

A. The Site is identified in the Bidding Documents. By definition, the Site includes rights-of-way, easements, and other lands furnished by Owner for the use of the Contractor. Any additional lands required for temporary construction facilities, construction equipment, or storage of materials and equipment, and any access needed for such additional lands, are to be obtained and paid for by Contractor.

5.02 *Existing Site Conditions*

A. *Subsurface and Physical Conditions; Hazardous Environmental Conditions*

1. The Supplementary Conditions identify the following regarding existing conditions at or adjacent to the Site:

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a. Those reports of explorations and tests of subsurface conditions at or adjacent to the Site that contain Technical Data.

b. Those drawings known to Owner of existing physical conditions at or adjacent to the Site, including those drawings depicting existing surface or subsurface structures at or adjacent to the Site (except Underground Facilities), that contain Technical Data.

c. Reports and drawings known to Owner relating to Hazardous Environmental Conditions that have been identified at or adjacent to the Site.

d. Technical Data contained in such reports and drawings.

2. Owner will make copies of reports and drawings referenced above available to any Bidder on request. These reports and drawings are not part of the Contract Documents, but the Technical Data contained therein upon whose accuracy Bidder is entitled to rely, as provided in the General Conditions, has been identified and established in the Supplementary Conditions. Bidder is responsible for any interpretation or conclusion Bidder draws from any Technical Data or any other data, interpretations, opinions, or information contained in such reports or shown or indicated in such drawings.

3. If the Supplementary Conditions do not identify Technical Data, the default definition of Technical Data set forth in Article 1 of the General Conditions will apply.

B. *Underground Facilities:* Underground Facilities are shown or indicated on the Drawings, pursuant to Paragraph 5.05 of the General Conditions, and not in the drawings referred to in Paragraph 5.02.A of these Instructions to Bidders. Information and data regarding the presence or location of Underground Facilities are not intended to be categorized, identified, or defined as Technical Data.

5.03 *Other Site-related Documents*

A. No other Site-related documents are available.

5.04 *Site Visit and Testing by Bidders*

A. Bidder is required to visit the Site and conduct a thorough visual examination of the Site and adjacent areas. During the visit the Bidder must not disturb any ongoing operations at the Site.

B. Bidder is not required to conduct any subsurface testing, or exhaustive investigations of Site conditions.

C. On request, and to the extent Owner has control over the Site, and schedule permitting, the Owner will provide Bidder general access to the Site to conduct such additional examinations, investigations, explorations, tests, and studies as Bidder deems necessary for preparing and submitting a successful Bid. Owner will not have any obligation to grant such access if doing so is not practical because of existing operations, security or safety concerns, or restraints on Owner's authority regarding the Site. Bidder is responsible for establishing access needed to reach specific selected test sites.

D. Bidder must comply with all applicable Laws and Regulations regarding excavation and location of utilities, obtain all permits, and comply with all terms and conditions established by Owner or by property owners or other entities controlling the Site with respect to schedule, access, existing operations, security, liability insurance, and applicable safety programs.

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E. Bidder must fill all holes and clean up and restore the Site to its former condition upon completion of such explorations, investigations, tests, and studies.

5.05 *Owner's Safety Program*

A. Site visits and work at the Site may be governed by an Owner safety program. If an Owner safety program exists, it will be noted in the Supplementary Conditions.

5.06 *Other Work at the Site*

A. Reference is made to Article 8 of the Supplementary Conditions for the identification of the general nature of other work of which Owner is aware (if any) that is to be performed at the Site by Owner or others (such as utilities and other prime contractors) and relates to the Work contemplated by these Bidding Documents. If Owner is party to a written contract for such other work, then on request, Owner will provide to each Bidder access to examine such contracts (other than portions thereof related to price and other confidential matters), if any.

ARTICLE 6—BIDDER'S REPRESENTATIONS AND CERTIFICATIONS

6.01 *Express Representations and Certifications in Bid Form, Agreement*

A. The Bid Form that each Bidder will submit contains express representations regarding the Bidder's examination of Project documentation, Site visit, and preparation of the Bid, and certifications regarding lack of collusion or fraud in connection with the Bid. Bidder should review these representations and certifications, and assure that Bidder can make the representations and certifications in good faith, before executing and submitting its Bid.

B. If Bidder is awarded the Contract, Bidder (as Contractor) will make similar express representations and certifications when it executes the Agreement.

ARTICLE 7—INTERPRETATIONS AND ADDENDA

7.01 Owner on its own initiative may issue Addenda to clarify, correct, supplement, or change the Bidding Documents.

7.02 Bidder shall submit all questions about the meaning or intent of the Bidding Documents to Engineer in writing. Contact information and submittal procedures for such questions are as follows:

Questions by email should be sent to gabidding26@keckwood.com and should include company name, contact name, email address, and phone number.

7.03 Interpretations or clarifications considered necessary by Engineer in response to such questions will be issued by Addenda delivered to all registered plan holders. Questions received less than seven days prior to the date for opening of Bids may not be answered.

7.04 Only responses set forth in an Addendum will be binding. Oral and other interpretations or clarifications will be without legal effect. Responses to questions are not part of the Contract Documents unless set forth in an Addendum that expressly modifies or supplements the Contract Documents.

ARTICLE 8—BID SECURITY

8.01 A Bid must be accompanied by Bid security made payable to Owner in an amount of 5 percent of Bidder's maximum Bid price (determined by adding the base bid and all alternates) and in the form

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of a Bid bond issued by a surety meeting the requirements of Paragraph 6.01 of the General Conditions. Such Bid bond will be issued in the form included in the Bidding Documents.

8.02 The Bid security of the apparent Successful Bidder will be retained until Owner awards the contract to such Bidder, and such Bidder has executed the Contract, furnished the required Contract security, and met the other conditions of the Notice of Award, whereupon the Bid security will be released. If the Successful Bidder fails to execute and deliver the Contract and furnish the required Contract security within 15 days after the Notice of Award, Owner may consider Bidder to be in default, annul the Notice of Award, and the Bid security of that Bidder will be forfeited, in whole in the case of a penal sum bid bond, and to the extent of Owner's damages in the case of a damages-form bond. Such forfeiture will be Owner's exclusive remedy if Bidder defaults.

8.03 The Bid security of other Bidders that Owner believes to have a reasonable chance of receiving the award may be retained by Owner until the earlier of 7 days after the Effective Date of the Contract or 61 days after the Bid opening, whereupon Bid security furnished by such Bidders will be released.

8.04 Bid security of other Bidders that Owner believes do not have a reasonable chance of receiving the award will be released within 7 days after the Bid opening.

ARTICLE 9—CONTRACT TIMES

9.01 The number of days within which, or the dates by which, the Work is to be (a) substantially completed and (b) ready for final payment, and (c) Milestones (if any) are to be achieved, are set forth in the Agreement.

9.02 Provisions for liquidated damages, if any, for failure to timely attain a Milestone, Substantial Completion, or completion of the Work in readiness for final payment, are set forth in the Agreement.

ARTICLE 10—SUBSTITUTE AND "OR EQUAL" ITEMS

10.01 The Contract for the Work, as awarded, will be on the basis of materials and equipment specified or described in the Bidding Documents without consideration during the bidding and Contract award process of possible substitute or "or-equal" items. In cases in which the Contract allows the Contractor to request that Engineer authorize the use of a substitute or "or-equal" item of material or equipment, application for such acceptance may not be made to and will not be considered by Engineer until after the Effective Date of the Contract.

10.02 All prices that Bidder sets forth in its Bid will be based on the presumption that the Contractor will furnish the materials and equipment specified or described in the Bidding Documents, as supplemented by Addenda. Any assumptions regarding the possibility of post-Bid approvals of "or-equal" or substitution requests are made at Bidder's sole risk.

ARTICLE 11—SUBCONTRACTORS, SUPPLIERS, AND OTHERS

11.01 A Bidder must be prepared to retain specific Subcontractors and Suppliers for the performance of the Work if required to do so by the Bidding Documents or in the Specifications. If a prospective

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Bidder objects to retaining any such Subcontractor or Supplier and the concern is not relieved by an Addendum, then the prospective Bidder should refrain from submitting a Bid.

11.02 The apparent Successful Bidder, and any other Bidder so requested, must submit to Owner a list of the Subcontractors or Suppliers proposed for the following portions of the Work within five days after Bid opening:

11.03 If requested by Owner, such list must be accompanied by an experience statement with pertinent information regarding similar projects and other evidence of qualification for each such Subcontractor or Supplier. If Owner or Engineer, after due investigation, has reasonable objection to any proposed Subcontractor or Supplier, Owner may, before the Notice of Award is given, request apparent Successful Bidder to submit an acceptable substitute, in which case apparent Successful Bidder will submit a substitute, Bidder's Bid price will be increased (or decreased) by the difference in cost occasioned by such substitution, and Owner may consider such price adjustment in evaluating Bids and making the Contract award.

11.04 If apparent Successful Bidder declines to make any such substitution, Owner may award the Contract to the next lowest Bidder that proposes to use acceptable Subcontractors and Suppliers. Declining to make requested substitutions will constitute grounds for forfeiture of the Bid security of any Bidder. Any Subcontractor or Supplier, so listed and against which Owner or Engineer makes no written objection prior to the giving of the Notice of Award will be deemed acceptable to Owner and Engineer subject to subsequent revocation of such acceptance as provided in Paragraph 7.07 of the General Conditions.

ARTICLE 12—PREPARATION OF BID

12.01 The Bid Form is included with the Bidding Documents.

A. All blanks on the Bid Form must be completed in ink and the Bid Form signed in ink. Erasures or alterations must be initialed in ink by the person signing the Bid Form. A Bid price must be indicated for each section, Bid item, alternate, adjustment unit price item, and unit price item listed therein.

B. If the Bid Form expressly indicates that submitting pricing on a specific alternate item is optional, and Bidder elects to not furnish pricing for such optional alternate item, then Bidder may enter the words "No Bid" or "Not Applicable."

12.02 If Bidder has obtained the Bidding Documents as Electronic Documents, then Bidder shall prepare its Bid on a paper copy of the Bid Form printed from the Electronic Documents version of the Bidding Documents. The printed copy of the Bid Form must be clearly legible, printed on 8½ inch by 11-inch paper and as closely identical in appearance to the Electronic Document version of the Bid Form as may be practical. The Owner reserves the right to accept Bid Forms which nominally vary in appearance from the original paper version of the Bid Form, providing that all required information and submittals are included with the Bid.

12.03 A Bid by a corporation must be executed in the corporate name by a corporate officer (whose title must appear under the signature), accompanied by evidence of authority to sign. The corporate address and state of incorporation must be shown.

12.04 A Bid by a partnership must be executed in the partnership name and signed by a partner (whose title must appear under the signature), accompanied by evidence of authority to sign. The official address of the partnership must be shown.

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12.05 A Bid by a limited liability company must be executed in the name of the firm by a member or other authorized person and accompanied by evidence of authority to sign. The state of formation of the firm and the official address of the firm must be shown.

12.06 A Bid by an individual must show the Bidder's name and official address.

12.07 A Bid by a joint venture must be executed by an authorized representative of each joint venturer in the manner indicated on the Bid Form. The joint venture must have been formally established prior to submittal of a Bid, and the official address of the joint venture must be shown.

12.08 All names must be printed in ink below the signatures.

12.09 The Bid must contain an acknowledgment of receipt of all Addenda, the numbers of which must be filled in on the Bid Form.

12.10 Postal and e-mail addresses and telephone number for communications regarding the Bid must be shown.

12.11 The Bid must contain evidence of Bidder's authority to do business in the state where the Project is located, or Bidder must certify in writing that it will obtain such authority within the time for acceptance of Bids and attach such certification to the Bid.

12.12 If Bidder is required to be licensed to submit a Bid or perform the Work in the state where the Project is located, the Bid must contain evidence of Bidder's licensure, or Bidder must certify in writing that it will obtain such licensure within the time for acceptance of Bids and attach such certification to the Bid. Bidder's state contractor license number, if any, must also be shown on the Bid Form.

ARTICLE 13—BASIS OF BID

13.01 *Unit Price*

A. Bidders must submit a Bid on a unit price basis for each item of Work listed in the unit price section of the Bid Form.

B. The "Bid Price" (sometimes referred to as the extended price) for each unit price Bid item will be the product of the "Estimated Quantity", which Owner or its representative has set forth in the Bid Form, for the item and the corresponding "Bid Unit Price" offered by the Bidder. The total of all unit price Bid items will be the sum of these "Bid Prices"; such total will be used by Owner for Bid comparison purposes. The final quantities and Contract Price will be determined in accordance with Paragraph 13.03 of the General Conditions.

C. Discrepancies between the multiplication of units of Work and unit prices will be resolved in favor of the unit prices. Discrepancies between the indicated sum of any column of figures and the correct sum thereof will be resolved in favor of the correct sum.

ARTICLE 14—SUBMITTAL OF BID

14.01 The Bidding Documents include one separate unbound copy of the Bid Form, and, if required, the Bid Bond Form. The unbound copy of the Bid Form is to be completed and submitted with the Bid security and the other documents required to be submitted under the terms of Article 2 of the Bid Form.

14.02 A Bid must be received no later than the date and time prescribed and at the place indicated in the Advertisement or invitation to bid and must be enclosed in a plainly marked package with the

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Project title, and, if applicable, the designated portion of the Project for which the Bid is submitted, the name and address of Bidder, and must be accompanied by the Bid security and other required documents. If a Bid is sent by mail or other delivery system, the sealed envelope containing the Bid must be enclosed in a separate package plainly marked on the outside with the notation "BID ENCLOSED." A mailed Bid must be addressed to the location designated in the Advertisement.

14.03 Bids received after the date and time prescribed for the opening of bids, or not submitted at the correct location or in the designated manner, will not be accepted and will be returned to the Bidder unopened.

ARTICLE 15—MODIFICATION AND WITHDRAWAL OF BID

15.01 An unopened Bid may be withdrawn by an appropriate document duly executed in the same manner that a Bid must be executed and delivered to the place where Bids are to be submitted prior to the date and time for the opening of Bids. Upon receipt of such notice, the unopened Bid will be returned to the Bidder.

15.02 If a Bidder wishes to modify its Bid prior to Bid opening, Bidder must withdraw its initial Bid in the manner specified in Paragraph 15.01 and submit a new Bid prior to the date and time for the opening of Bids.

15.03 If within 72 hours after Bids are opened any Bidder files a duly signed written notice with Owner and promptly thereafter demonstrates to the reasonable satisfaction of Owner that there was a material and substantial mistake in the preparation of its Bid, the Bidder may withdraw its Bid, and the Bid security will be returned. Thereafter, if the Work is rebid, the Bidder will be disqualified from further bidding on the Work.

ARTICLE 16—OPENING OF BIDS

16.01 Bids will be opened at the time and place indicated in the advertisement or invitation to bid and, unless obviously non-responsive, read aloud publicly. An abstract of the amounts of the base Bids and major alternates, if any, will be made available to Bidders after the opening of Bids.

ARTICLE 17—BIDS TO REMAIN SUBJECT TO ACCEPTANCE

17.01 All Bids will remain subject to acceptance for the period of time stated in the Bid Form, but Owner may, in its sole discretion, release any Bid and return the Bid security prior to the end of this period.

ARTICLE 18—EVALUATION OF BIDS AND AWARD OF CONTRACT

18.01 Owner reserves the right to reject any or all Bids, including without limitation, nonconforming, nonresponsive, unbalanced, or conditional Bids. Owner also reserves the right to waive all minor Bid informalities not involving price, time, or changes in the Work.

18.02 Owner will reject the Bid of any Bidder that Owner finds, after reasonable inquiry and evaluation, to not be responsible.

18.03 If Bidder purports to add terms or conditions to its Bid, takes exception to any provision of the Bidding Documents, or attempts to alter the contents of the Contract Documents for purposes of

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the Bid, whether in the Bid itself or in a separate communication to Owner or Engineer, then Owner will reject the Bid as nonresponsive.

18.04 If Owner awards the contract for the Work, such award will be to the responsible Bidder submitting the lowest responsive Bid.

18.05 *Evaluation of Bids*

A. In evaluating Bids, Owner will consider whether the Bids comply with the prescribed requirements, and such alternates, unit prices, and other data, as may be requested in the Bid Form or prior to the Notice of Award.

B. For the determination of the apparent low Bidder when unit price bids are submitted, Bids will be compared on the basis of the total of the products of the estimated quantity of each item and unit price Bid for that item, together with any lump sum items.

18.06 In evaluating whether a Bidder is responsible, Owner will consider the qualifications of the Bidder and may consider the qualifications and experience of Subcontractors and Suppliers proposed for those portions of the Work for which the identity of Subcontractors and Suppliers must be submitted as provided in the Bidding Documents.

18.07 Owner may conduct such investigations as Owner deems necessary to establish the responsibility, qualifications, and financial ability of Bidders and any proposed Subcontractors or Suppliers.

ARTICLE 19—BONDS AND INSURANCE

19.01 Article 6 of the General Conditions, as may be modified by the Supplementary Conditions, sets forth Owner's requirements as to performance and payment bonds, other required bonds (if any), and insurance. When the Successful Bidder delivers the executed Agreement to Owner, it must be accompanied by required bonds and insurance documentation.

19.02 Article 8, Bid Security, of these Instructions, addresses any requirements for providing bid bonds as part of the bidding process.

ARTICLE 20—SIGNING OF AGREEMENT

20.01 When Owner issues a Notice of Award to the Successful Bidder, it will be accompanied by the unexecuted counterparts of the Agreement along with the other Contract Documents as identified in the Agreement. Within 15 days thereafter, Successful Bidder must execute and deliver the required number of counterparts of the Agreement and any bonds and insurance documentation required to be delivered by the Contract Documents to Owner. Within 10 days thereafter, Owner will deliver one fully executed counterpart of the Agreement to Successful Bidder, together with printed and electronic copies of the Contract Documents as stated in Paragraph 2.02 of the General Conditions.

ARTICLE 21—SALES AND USE TAXES

21.01 Owner is exempt from Georgia state sales and use taxes on materials and equipment to be incorporated in the Work. Said taxes must not be included in the Bid. Refer to Paragraph SC-7.10 of the Supplementary Conditions for additional information.

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ADDENDUM NO. 1
TO
CONTRACT DOCUMENTS
2026 ROAD IMPROVEMENTS PROJECT
LOGANVILLE, GEORGIA

BIDS DUE MAY 26, 2026

The following modifications are hereby introduced as a part of the Contract Documents:

1. Delete Specification 004100 – Bid Form dated 04/23/26, and replace with the revised attached Bid Form dated 05/21/26. The following changes were made

    A. Recycled Asph Conc Patching, Incl Bitum Matl & H Lime bid item for each street was updated to include H Lime may be substituted with L.A.S.A. anti-strip
    B. Recycled Asph Conc 9.5 mm Superpave, Type II, GP 2 Only, Incl Bitum Matl & H Lime for each street was updated to include H Lime may be substituted with L.A.S.A. anti-strip.

Addendum Prepared By
KECK & WOOD, INC.
May 21, 2026

BID FORM

The terms used in this Bid with initial capital letters have the meanings stated in the Instructions to Bidders, the General Conditions, and the Supplementary Conditions.

ARTICLE 1—OWNER AND BIDDER

1.01 This Bid is submitted to:

CITY OF LOGANVILLE, GEORGIA

4303 LAWRENCEVILLE ROAD

LOGANVILLE, GEORGIA 30052

1.02 The undersigned Bidder proposes and agrees, if this Bid is accepted, to enter into an Agreement with Owner in the form included in the Bidding Documents to perform all Work as specified or indicated in the Bidding Documents for the prices and within the times indicated in this Bid and in accordance with the other terms and conditions of the Bidding Documents.

ARTICLE 2—ATTACHMENTS TO THIS BID

2.01 The following documents are submitted with and made a condition of this Bid:

A. Required Bid security;

B. List of Proposed Subcontractors;

C. List of Proposed Suppliers;

D. Evidence of authority to do business in the state of the Project; or a written covenant to obtain such authority within the time for acceptance of Bids;

E. Contractor's license number or GDOT Prequalification No.: 12956 as evidence of Bidder's State Contractor's License or a covenant by Bidder to obtain said license within the time for acceptance of Bids;

F. Required Bidder Qualification Statement with supporting data; and

G. Affidavits of Non-Collusion and O.C.G.A. 13-10-91(b)(1) federal work authorization program.

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ARTICLE 3—BASIS OF BID—LUMP SUM BID AND UNIT PRICES

3.01 *Unit Price Bids*

A. Bidder will perform the following Work at the indicated unit prices:

Item No.	Description	Unit	Estimated Quantity	Bid Unit Price	Bid Amount
1	TRAFFIC CONTROL	LS	1	$36,374.12	$36,374.12
	BRIAR RUN COURT				
2	RECYCLED ASPH CONC PATCHING, INCL BITUM MATL & H LIME (H LIME MAY BE SUBSTITUTED WITH L.A.S.A. ANTI-STRIP)	TN	38	218.00	8,284.00
3	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TYPE II, GP 2 ONLY, INCL BITUM MATL & H LIME (H LIME MAY BE SUBSTITUTED WITH L.A.S.A. ANTI-STRIP)	TN	335	135.00	45,225.00
4	BITUMINOUS TACK COAT	GAL	325	.01	3.25
5	MILL ASPH CONC PVMT, 1 ½ IN DEPTH	SY	4010	4.20	16,842.00
	LAKESIDE COURT				
6	RECYCLED ASPH CONC PATCHING, INCL BITUM MATL & H LIME (H LIME MAY BE SUBSTITUTED WITH L.A.S.A. ANTI-STRIP)	TN	27	218.00	5,886.00
7	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TYPE II, GP 2 ONLY, INCL BITUM MATL & H LIME (H LIME MAY BE SUBSTITUTED WITH L.A.S.A. ANTI-STRIP)	TN	245	135.00	33,075.00
8	BITUMINOUS TACK COAT	GAL	235	.01	2.35
9	MILL ASPH CONC PVMT, 1 ½ IN DEPTH	SY	2930	4.20	12,306.00
	MANOR RIDGE DRIVE				
10	RECYCLED ASPH CONC PATCHING, INCL BITUM MATL & H LIME (H LIME MAY BE SUBSTITUTED WITH L.A.S.A. ANTI-STRIP)	TN	35	218.00	7,630.00
11	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TYPE II, GP 2 ONLY, INCL BITUM MATL & H LIME (H LIME MAY BE SUBSTITUTED WITH L.A.S.A. ANTI-STRIP)	TN	310	135.00	41,850.00
12	BITUMINOUS TACK COAT	GAL	300	.01	3.00
13	MILL ASPH CONC PVMT, 1 ½ IN DEPTH	SY	3725	4.20	15,645.00
	BIG SAM CIRCLE				
14	RECYCLED ASPH CONC PATCHING, INCL BITUM MATL & H LIME (H LIME	TN	35	218.00	7,630.00

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	MAY BE SUBSTITUTED WITH L.A.S.A. ANTI-STRIP)				
15	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TYPE II, GP 2 ONLY, INCL BITUM MATL & H LIME (H LIME MAY BE SUBSTITUTED WITH L.A.S.A. ANTI-STRIP)	TN	310	135.00	41,850.00
16	BITUMINOUS TACK COAT	GAL	305	.01	3.05
17	MILL ASPH CONC PVMT, 1 ½ IN DEPTH	SY	3710	4.20	15,582.00
18	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, WHITE	LF	24	45.00	1,080.00
SAVANNAH PLACE					
19	RECYCLED ASPH CONC PATCHING, INCL BITUM MATL & H LIME (H LIME MAY BE SUBSTITUTED WITH L.A.S.A. ANTI-STRIP)	TN	30	218.00	6,540.00
20	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TYPE II, GP 2 ONLY, INCL BITUM MATL & H LIME (H LIME MAY BE SUBSTITUTED WITH L.A.S.A. ANTI-STRIP)	TN	250	135.00	33,750.00
21	BITUMINOUS TACK COAT	GAL	245	.01	2.45
22	MILL ASPH CONC PVMT, 1 ½ IN DEPTH	SY	3010	4.20	12,642.00
IVY CREEK DRIVE					
23	RECYCLED ASPH CONC PATCHING, INCL BITUM MATL & H LIME (H LIME MAY BE SUBSTITUTED WITH L.A.S.A. ANTI-STRIP)	TN	45	218.00	9,810.00
24	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TYPE II, GP 2 ONLY, INCL BITUM MATL & H LIME (H LIME MAY BE SUBSTITUTED WITH L.A.S.A. ANTI-STRIP)	TN	415	135.00	56,025.00
25	BITUMINOUS TACK COAT	GAL	400	.01	4.00
26	MILL ASPH CONC PVMT, 1 ½ IN DEPTH	SY	4980	4.20	20,916.00
27	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, WHITE	LF	20	45.00	900.00
Total of All Unit Price Bid Items					$429,860.22

B. Bidder acknowledges that:

1. each Bid Unit Price includes an amount considered by Bidder to be adequate to cover Contractor's overhead and profit for each separately identified item, and

2. estimated quantities are not guaranteed, and are solely for the purpose of comparison of Bids, and final payment for all Unit Price Work will be based on actual quantities, determined as provided in the Contract Documents.

GARRETT PAVING CO. INC. CORPORATE SEAL 2004 GEORGIA

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ARTICLE 4—TIME OF COMPLETION

4.01 Bidder agrees that the Work will be substantially complete and will be completed and ready for final payment in accordance with Paragraph 15.06 of the General Conditions on or before the dates or within the number of calendar days indicated in the Agreement.

4.02 Bidder accepts the provisions of the Agreement as to liquidated damages.

ARTICLE 5—BIDDER'S ACKNOWLEDGEMENTS: ACCEPTANCE PERIOD, INSTRUCTIONS, AND RECEIPT OF ADDENDA

5.01 *Bid Acceptance Period*

A. This Bid will remain subject to acceptance for 60 days after the Bid opening, or for such longer period of time that Bidder may agree to in writing upon request of Owner.

5.02 *Instructions to Bidders*

A. Bidder accepts all of the terms and conditions of the Instructions to Bidders, including without limitation those dealing with the disposition of Bid security.

5.03 *Receipt of Addenda*

A. Bidder hereby acknowledges receipt of the following Addenda:

Addendum Number	Addendum Date
1	5/21/2026

ARTICLE 6—BIDDER'S REPRESENTATIONS AND CERTIFICATIONS

6.01 *Bidder's Representations*

A. In submitting this Bid, Bidder represents the following:

1. Bidder has examined and carefully studied the Bidding Documents, including Addenda.
2. Bidder has visited the Site, conducted a thorough visual examination of the Site and adjacent areas, and become familiar with the general, local, and Site conditions that may affect cost, progress, and performance of the Work.
3. Bidder is familiar with all Laws and Regulations that may affect cost, progress, and performance of the Work.
4. Bidder has carefully studied the reports of explorations and tests of subsurface conditions at or adjacent to the Site and the drawings of physical conditions relating to existing surface or subsurface structures at the Site that have been identified in the Supplementary Conditions, with respect to the Technical Data in such reports and drawings.
5. Bidder has carefully studied the reports and drawings relating to Hazardous Environmental Conditions, if any, at or adjacent to the Site that have been identified in the Supplementary Conditions, with respect to Technical Data in such reports and drawings.
6. Bidder has considered the information known to Bidder itself; information commonly known to contractors doing business in the locality of the Site; information and

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observations obtained from visits to the Site; the Bidding Documents; and the Technical Data identified in the Supplementary Conditions or by definition, with respect to the effect of such information, observations, and Technical Data on (a) the cost, progress, and performance of the Work; (b) the means, methods, techniques, sequences, and procedures of construction to be employed by Bidder, if selected as Contractor; and (c) Bidder's (Contractor's) safety precautions and programs.

7. Based on the information and observations referred to in the preceding paragraph, Bidder agrees that no further examinations, investigations, explorations, tests, studies, or data are necessary for the performance of the Work at the Contract Price, within the Contract Times, and in accordance with the other terms and conditions of the Contract.
8. Bidder is aware of the general nature of work to be performed by Owner and others at the Site that relates to the Work as indicated in the Bidding Documents.
9. Bidder has given Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Bidder has discovered in the Bidding Documents, and of discrepancies between Site conditions and the Contract Documents, and the written resolution thereof by Engineer is acceptable to Contractor.
10. The Bidding Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance and furnishing of the Work.
11. The submission of this Bid constitutes an incontrovertible representation by Bidder that without exception the Bid and all prices in the Bid are premised upon performing and furnishing the Work required by the Bidding Documents.

6.02 *Bidder's Certifications*

A. The Bidder certifies the following:

1. This Bid is genuine and not made in the interest of or on behalf of any undisclosed individual or entity and is not submitted in conformity with any collusive agreement or rules of any group, association, organization, or corporation.
2. Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid.
3. Bidder has not solicited or induced any individual or entity to refrain from bidding.
4. Bidder has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for the Contract. For the purposes of this Paragraph 6.02.A:
   a. Corrupt practice means the offering, giving, receiving, or soliciting of anything of value likely to influence the action of a public official in the bidding process.
   b. Fraudulent practice means an intentional misrepresentation of facts made (a) to influence the bidding process to the detriment of Owner, (b) to establish bid prices at artificial non-competitive levels, or (c) to deprive Owner of the benefits of free and open competition.
   c. Collusive practice means a scheme or arrangement between two or more Bidders, with or without the knowledge of Owner, a purpose of which is to establish bid prices at artificial, non-competitive levels.

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d. Coercive practice means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the Contract.

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BIDDER hereby submits this Bid as set forth above:

Bidder: Garrett Paving Company, Inc.
(typed or printed name of organization)

By: [signature]
(individual's signature)

Name: Blake Haagen
(typed or printed)

Title: President
(typed or printed)

Date: 5/21/26
(typed or printed)

If Bidder is a corporation, a partnership, or a joint venture, attach evidence of authority to sign.

Attest: Hannah Haagen
(individual's signature)

Name: Hannah Haagen
(typed or printed)

Title: **Corporate Secretary**
(typed or printed)

Date: 5/21/26
(typed or printed)

Address for giving notices: [redacted]

Bidder's Contact:

Name: Blake Haagen
(typed or printed)

Title: President
(typed or printed)

Phone: 706-546-7643

Email: jeremy@garrettpaving.com

Address: 987 Winns Lake Rd
Comer, GA 30629

Bidder's Contractor License No.: (if applicable) GDOT Vendor ID: 12956

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COMPETITIVE BID AFFIDAVIT

STATE OF GEORGIA

Blake Haagen, being first duly sworn, deposes and says that:

1. He/She is the Owner of
   (Owner, Partner, Officer, Representative or Agent)
   Garrett Paving Company, Inc. the Bidder that has submitted the attached Bid;
2. He/She is fully informed respecting the preparation and contents of the attached Bid and of all pertinent circumstances respecting such bid;
3. Neither the said Bidder nor any of its officers, partners, owners, agents, representatives, employees or parties in interest, including this affiant, have in any way, directly or indirectly, prevented or attempted to prevent competition in such bidding or proposals by any means whatever; nor prevented or endeavored to prevent anyone from making a bid or proposal therefor by any means whatever; nor cause or induce another to withdraw a bid or proposal for the work.

By: Hannah Haagen

Its: Corporate Secretary
(Title)

Subscribed and sworn to before me this 21 day of May, 2026.

Dylan Chandler
Notary Public

My Commission expires: 7/21/2029

DYLAN CHANDLER NOTARY PUBLIC JACKSON COUNTY GEORGIA EXPIRES 07-21-2029

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Contractor Affidavit under O.C.G.A. § 13-10-91(b)(1)

By executing this affidavit, the undersigned contractor verifies its compliance with O.C.G.A. § 13-10-91, stating affirmatively that the individual, firm or corporation which is engaged in the physical performance of services on behalf of City of Loganville *(name of public employer)* has registered with, is authorized to use and uses the federal work authorization program commonly known as E-Verify, or any subsequent replacement program, in accordance with the applicable provisions and deadlines established in O.C.G.A. § 13-10-91. Furthermore, the undersigned contractor will continue to use the federal work authorization program throughout the contract period and the undersigned contractor will contract for the physical performance of services in satisfaction of such contract only with subcontractors who present an affidavit to the contractor with the information required by O.C.G.A. § 13-10-91(b). Contractor hereby attests that its federal work authorization user identification number and date of authorization are as follows:

295219
Federal Work Authorization User Identification Number

1/8/2010
Date of Authorization

Gascott Paving Company, Inc.
Name of Contractor

2026 Road Improvements Project
Name of Project

City of Loganville
Name of Public Employer

I hereby declare under penalty of perjury that the foregoing is true and correct and that this affidavit was executed in Athens, Georgia this 20 day of May, 2026

Signature of Authorized Officer or Agent

Blake Haagen
Printed Name / Title of Authorized Officer or Agent

SWORN TO AND SUBSCRIBED before me
this 21 day of May, 2026

Notary Public
My Commission Expires: 7/21/2029

DYLAN CHANDLER NOTARY PUBLIC EXPIRES GEORGIA 07-21-2029 JACKSON COUNTY

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Systematic Alien Verification for Entitlements (SAVE) Program
O.C.G.A. § 50-36-1(e)(2) Affidavit

By executing this affidavit under oath, as an applicant for a supplier of goods/services, as referenced in O.C.G.A. § 50-36-1, from City of Loganville (*name of government entity*), the undersigned applicant verifies one of the following with respect to my application for a public benefit:

1. ✓ I am a United States citizen.

2. _____ I am a legal permanent resident of the United States.

3. _____ I am a qualified alien or non-immigrant under the Federal Immigration and Nationality Act and lawfully present in the United States with an alien number issued by the Department of Homeland Security of other federal immigration agency.

   My alien number issued by the Department of Homeland Security or other federal immigration agency is: _____.

The undersigned applicant also hereby verifies that he or she is 18 years of age or older and has provided at least one secure and verifiable document, as required by O.C.G.A. § 50-36-1(e)(1), with this affidavit.

The secure and verifiable document provided with this affidavit can best be classified as:
Driver's license

In making the above representation under oath, I understand that any person who knowingly and willfully makes a false, fictitious, or fraudulent statement or representation in an affidavit shall be guilty of a violation of O.C.G.A. § 16-10-20, and face criminal penalties as allowed by such criminal statute.

Executed in Athens (*city*), Georgia (*state*).

_____
Signature of Applicant

Blake Haugen - President
Printed Name/Title of Applicant

SWORN TO AND SUBSCRIBED before me
this 21 day of May, 2026.

_____
Notary Public
My Commission Expires: 7/21/2029

DYLAN CHANDLER NOTARY PUBLIC JACKSON COUNTY EXPIRES GEORGIA 07-21-2029

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BID BOND (PENAL SUM FORM)

Bidder	**Surety**
Name: Garrett Paving Company, Inc. Address *(principal place of business)*: 1195 Winterville Road Athens, GA 30605	Name: Western Surety Company Address *(principal place of business)*: 151 N. Franklin Street Chicago, IL 60606
Owner Name: City of Loganville Address *(principal place of business)*: 4303 Lawrenceville Road Loganville, GA 30052	**Bid** Project *(name and location)*: 2026 Road Improvements Project Loganville, Georgia Bid Due Date: May 26, 2026

Bond

Penal Sum: Five Percent of Amount Bid (5%)

Date of Bond: May 26, 2026

Surety and Bidder, intending to be legally bound hereby, subject to the terms set forth in this Bid Bond, do each cause this Bid Bond to be duly executed by an authorized officer, agent, or representative.

Bidder	Surety
Garrett Paving Company, Inc. *(Full formal name of Bidder)*	Western Surety Company *(Full formal name of Surety) (corporate seal)*
By: _____ *(Signature)*	By: _____ *(Signature) (Attach Power of Attorney)*
Name: Blake Haagen *(Printed or typed)*	Name: David C. Eades *(Printed or typed)*
Title: President	Title: Attorney-In-Fact
Attest: _____ *(Signature)*	Attest: _____ *(Signature)*
Name: Hannah Haagen *(Printed or typed)*	Name: Avery C. Kenimer *(Printed or typed)*
Title: Corporate Secretary	Title: Witness as to Surety

GARRETT PAVING CO., INC. CORPORATE SEAL EST. 2004 GEORGIA

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1. Bidder and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors, and assigns to pay to Owner upon default of Bidder the penal sum set forth on the face of this Bond. Payment of the penal sum is the extent of Bidder's and Surety's liability. Recovery of such penal sum under the terms of this Bond will be Owner's sole and exclusive remedy upon default of Bidder.
2. Default of Bidder occurs upon the failure of Bidder to deliver within the time required by the Bidding Documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the Bidding Documents and any performance and payment bonds required by the Bidding Documents.
3. This obligation will be null and void if:
   3.1. Owner accepts Bidder's Bid and Bidder delivers within the time required by the Bidding Documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the Bidding Documents and any performance and payment bonds required by the Bidding Documents, or
   3.2. All Bids are rejected by Owner, or
   3.3. Owner fails to issue a Notice of Award to Bidder within the time specified in the Bidding Documents (or any extension thereof agreed to in writing by Bidder and, if applicable, consented to by Surety when required by Paragraph 5 hereof).
4. Payment under this Bond will be due and payable upon default of Bidder and within 30 calendar days after receipt by Bidder and Surety of written notice of default from Owner, which notice will be given with reasonable promptness, identifying this Bond and the Project and including a statement of the amount due.
5. Surety waives notice of any and all defenses based on or arising out of any time extension to issue Notice of Award agreed to in writing by Owner and Bidder, provided that the total time for issuing Notice of Award including extensions does not in the aggregate exceed 120 days from the Bid due date without Surety's written consent.
6. No suit or action will be commenced under this Bond prior to 30 calendar days after the notice of default required in Paragraph 4 above is received by Bidder and Surety, and in no case later than one year after the Bid due date.
7. Any suit or action under this Bond will be commenced only in a court of competent jurisdiction located in the state in which the Project is located.
8. Notices required hereunder must be in writing and sent to Bidder and Surety at their respective addresses shown on the face of this Bond. Such notices may be sent by personal delivery, commercial courier, or by United States Postal Service registered or certified mail, return receipt requested, postage pre-paid, and will be deemed to be effective upon receipt by the party concerned.
9. Surety shall cause to be attached to this Bond a current and effective Power of Attorney evidencing the authority of the officer, agent, or representative who executed this Bond on behalf of Surety to execute, seal, and deliver such Bond and bind the Surety thereby.
10. This Bond is intended to conform to all applicable statutory requirements. Any applicable requirement of any applicable statute that has been omitted from this Bond will be deemed to be included herein as if set forth at length. If any provision of this Bond conflicts with any applicable statute, then the provision of said statute governs and the remainder of this Bond that is not in conflict therewith continues in full force and effect.
11. The term "Bid" as used herein includes a Bid, offer, or proposal as applicable.

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Western Surety Company

POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That WESTERN SURETY COMPANY, a South Dakota corporation, is a duly organized and existing corporation having its principal office in the City of Sioux Falls, and State of South Dakota, and that it does by virtue of the signature and seal herein affixed hereby make, constitute and appoint

David C Eades, Avery C Kenimer, Bradley B Lastinger, Individually

of Chamblee, GA, its true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on its behalf bonds, undertakings and other obligatory instruments of similar nature

- In Unlimited Amounts -

and to bind it thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of the corporation and all the acts of said Attorney, pursuant to the authority hereby given, are hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the Authorizing By-Laws and Resolutions printed at the bottom of this page, duly adopted, as indicated, by the shareholders of the corporation.

In Witness Whereof, WESTERN SURETY COMPANY has caused these presents to be signed by its Vice President and its corporate seal to be hereto affixed on this 25th day of February, 2026.

WESTERN SURETY COMPANY

Larry Kasten, Vice President

State of South Dakota }
County of Minnehaha } ss

On this 25th day of February, 2026, before me personally came Larry Kasten, to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is a Vice President of WESTERN SURETY COMPANY described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporation and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporation.

My commission expires
December 4, 2031

K. WALSH
NOTARY PUBLIC
SOUTH DAKOTA

K. Walsh, Notary Public

CERTIFICATE

I, Paula Kolsrud, Assistant Secretary of WESTERN SURETY COMPANY do hereby certify that the Power of Attorney hereinabove set forth is still in force, and further certify that the By-Laws and Resolutions of the corporation printed below this certificate are still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said corporation this 26th day of May 2026

WESTERN SURETY COMPANY

Paula Kolsrud, Assistant Secretary

Authorizing By-Laws and Resolutions

ADOPTED BY THE SHAREHOLDERS OF WESTERN SURETY COMPANY

This Power of Attorney is made and executed pursuant to and by authority of the following By-Law duly adopted by the shareholders of the Company.

Section 7. All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, and Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile.

This Power of Attorney is signed by Larry Kasten, Vice President, who has been authorized pursuant to the above Bylaw to execute power of attorneys on behalf of Western Surety Company.

This Power of Attorney may be signed by digital signature and sealed by a digital or otherwise electronic-formatted corporate seal under and by the authority of the following Resolution adopted by the Board of Directors of the Company by unanimous written consent dated the 27th day of April, 2022:

"RESOLVED: That it is in the best interest of the Company to periodically ratify and confirm any corporate documents signed by digital signatures and to ratify and confirm the use of a digital or otherwise electronic-formatted corporate seal, each to be considered the act and deed of the Company."

Go to www.cnasurety.com > Owner / Obligee Services > Validate Bond Coverage, if you want to verify bond authenticity.

Form F4280-6-2023

NOTICE OF AWARD

Date of Issuance:			
Owner:	City of Loganville	Owner's Project No.:	
Engineer:	Keck & Wood, Inc.	Engineer's Project No.:	260202
Project:	2026 Road Improvements Project		
Contract Name:	2026 Road Improvements Project		
Bidder:			
Bidder's Address:			

You are notified that Owner has accepted your Bid dated **[date]** for the above Contract, and that you are the Successful Bidder and are awarded a Contract for:

2026 Road Improvements Project

The Contract Price of the awarded Contract is $_____. Contract Price is subject to adjustment based on the provisions of the Contract, including but not limited to those governing changes, Unit Price Work, and Work performed on a cost-plus-fee basis, as applicable.

Three unexecuted counterparts of the Agreement accompany this Notice of Award, and one copy of the Contract Documents accompanies this Notice of Award, or has been transmitted or made available to Bidder electronically.

Drawings will be delivered separately from the other Contract Documents.

You must comply with the following conditions precedent within 15 days of the date of receipt of this Notice of Award:

1. Deliver to Owner **three** counterparts of the Agreement, signed by Bidder (as Contractor).
2. Deliver with the signed Agreement(s) the Contract security (such as required performance and payment bonds) and insurance documentation, as specified in the Instructions to Bidders and in the General Conditions, Articles 2 and 6.
3. Other conditions precedent (if any): **N/A**

Failure to comply with these conditions within the time specified will entitle Owner to consider you in default, annul this Notice of Award, and declare your Bid security forfeited.

Within 10 days after you comply with the above conditions, Owner will return to you one fully signed counterpart of the Agreement, together with any additional copies of the Contract Documents as indicated in Paragraph 2.02 of the General Conditions.

Owner: **City of Loganville**

By *(signature)*: _____

Name *(printed)*: Blake Haagen

Title: President

Copy: Engineer

AGREEMENT BETWEEN OWNER AND CONTRACTOR FOR CONSTRUCTION CONTRACT (STIPULATED PRICE)

This Agreement is by and between the City of Loganville ("Owner") and **[name of contracting entity]** ("Contractor").

Terms used in this Agreement have the meanings stated in the General Conditions and the Supplementary Conditions.

Owner and Contractor hereby agree as follows:

ARTICLE 1—WORK

1.01 Contractor shall complete all Work as specified or indicated in the Contract Documents. The Work is generally described as follows:

The project consists of milling, paving, patching, and striping approximately 7,031 linear feet of asphalt pavement along Manor Ridge Drive, Briar Run Court, Lakeside Court, Ivy Creek Drive, Big Sam Circle, and Savannah Place.

ARTICLE 2—THE PROJECT

2.01 The Project, of which the Work under the Contract Documents is a part, is generally described as follows:

2026 Road Improvements Project

ARTICLE 3—ENGINEER

3.01 The Owner has retained Keck & Wood, Inc. ("Engineer") to act as Owner's representative, assume all duties and responsibilities of Engineer, and have the rights and authority assigned to Engineer in the Contract.

3.02 The part of the Project that pertains to the Work has been designed Engineer.

ARTICLE 4—CONTRACT TIMES

4.01 *Time is of the Essence*

A. All time limits for Milestones, if any, Substantial Completion, and completion and readiness for final payment as stated in the Contract Documents are of the essence of the Contract.

4.02 *Contract Times: Days*

A. The Work will be substantially complete within **60** days after the date when the Contract Times commence to run as provided in Paragraph 4.01 of the General Conditions, and completed and ready for final payment in accordance with Paragraph 15.06 of the General Conditions within **90** days after the date when the Contract Times commence to run.

4.03 *Liquidated Damages*

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A. Contractor and Owner recognize that time is of the essence as stated in Paragraph 4.01 above and that Owner will suffer financial and other losses if the Work is not completed and Milestones not achieved within the Contract Times, as duly modified. The parties also recognize the delays, expense, and difficulties involved in proving, in a legal or arbitration proceeding, the actual loss suffered by Owner if the Work is not completed on time. Accordingly, instead of requiring any such proof, Owner and Contractor agree that as liquidated damages for delay (but not as a penalty):

1. *Substantial Completion:* Contractor shall pay Owner **$300.00** for each day that expires after the time (as duly adjusted pursuant to the Contract) specified above for Substantial Completion, until the Work is substantially complete.

2. *Completion of Remaining Work:* After Substantial Completion, if Contractor shall neglect, refuse, or fail to complete the remaining Work within the Contract Times (as duly adjusted pursuant to the Contract) for completion and readiness for final payment, Contractor shall pay Owner **$150.00** for each day that expires after such time until the Work is completed and ready for final payment.

4. Liquidated damages for failing to timely attain Substantial Completion and final completion are not additive, and will not be imposed concurrently.

ARTICLE 5—CONTRACT PRICE

5.01 Owner shall pay Contractor for completion of the Work in accordance with the Contract Documents, the amounts that follow, subject to adjustment under the Contract:

A. For all Work, at the prices stated in Contractor's Bid, attached hereto as an exhibit.

ARTICLE 6—PAYMENT PROCEDURES

6.01 *Submittal and Processing of Payments*

A. Contractor shall submit Applications for Payment in accordance with Article 15 of the General Conditions. Applications for Payment will be processed by Engineer as provided in the General Conditions.

6.02 *Progress Payments; Retainage*

A. Owner shall make progress payments on the basis of Contractor's Applications for Payment on or about the **25th** day of each month during performance of the Work as provided in Paragraph 6.02.A.1 below, provided that such Applications for Payment have been submitted in a timely manner and otherwise meet the requirements of the Contract. All such payments will be measured by the Schedule of Values established as provided in the General Conditions (and in the case of Unit Price Work based on the number of units completed) or, in the event there is no Schedule of Values, as provided elsewhere in the Contract.

1. Prior to Substantial Completion, progress payments will be made in an amount equal to the percentage indicated below but, in each case, less the aggregate of payments previously made and less such amounts as Owner may withhold, including but not limited to liquidated damages, in accordance with the Contract.

a. **95** percent of the value of the Work completed (with the balance being retainage).

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1) If 50 percent or more of the Work has been completed, as determined by Engineer, and if the character and progress of the Work have been satisfactory to Owner and Engineer, then as long as the character and progress of the Work remain satisfactory to Owner and Engineer, there will be no additional retainage; and

b. **95** percent of cost of materials and equipment not incorporated in the Work (with the balance being retainage).

B. Upon Substantial Completion, Owner shall pay an amount sufficient to increase total payments to Contractor to **100** percent of the Work completed, less such amounts set off by Owner pursuant to Paragraph 15.01.E of the General Conditions, and less **200** percent of Engineer's estimate of the value of Work to be completed or corrected as shown on the punch list of items to be completed or corrected prior to final payment.

6.03 *Final Payment*

A. Upon final completion and acceptance of the Work, Owner shall pay the remainder of the Contract Price in accordance with Paragraph 15.06 of the General Conditions.

6.05 *Interest*

A. All amounts not paid when due will bear interest at the state law maximum interest rate per annum.

ARTICLE 7—CONTRACT DOCUMENTS

7.01 *Contents*

A. The Contract Documents consist of all of the following:

1. This Agreement.
2. Bonds:
   a. Performance bond (together with power of attorney).
   b. Payment bond (together with power of attorney).
3. General Conditions (not attached but incorporated by reference).
4. Supplementary Conditions (not attached but incorporated by reference).
5. Specifications as listed in the table of contents of the project manual.
6. Addenda (numbers ___ to ___, inclusive) (not attached but incorporated by reference).
7. Exhibits to this Agreement (enumerated as follows):
   a. Contractor's Bid
8. The following which may be delivered or issued on or after the Effective Date of the Contract and are not attached hereto:
   a. Notice to Proceed.
   b. Work Change Directives.
   c. Change Orders.
   d. Field Orders.

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e. Warranty Bond, if any.

B. The Contract Documents listed in Paragraph 7.01.A are attached to this Agreement (except as expressly noted otherwise above).

C. There are no Contract Documents other than those listed above in this Article 7.

D. The Contract Documents may only be amended, modified, or supplemented as provided in the Contract.

ARTICLE 8—REPRESENTATIONS, CERTIFICATIONS, AND STIPULATIONS

8.01 *Contractor's Representations*

A. In order to induce Owner to enter into this Contract, Contractor makes the following representations:

1. Contractor has examined and carefully studied the Contract Documents, including Addenda.

2. Contractor has visited the Site, conducted a thorough visual examination of the Site and adjacent areas, and become familiar with the general, local, and Site conditions that may affect cost, progress, and performance of the Work.

3. Contractor is familiar with all Laws and Regulations that may affect cost, progress, and performance of the Work.

4. Contractor has carefully studied the reports of explorations and tests of subsurface conditions at or adjacent to the Site and the drawings of physical conditions relating to existing surface or subsurface structures at the Site that have been identified in the Supplementary Conditions, with respect to the Technical Data in such reports and drawings.

5. Contractor has carefully studied the reports and drawings relating to Hazardous Environmental Conditions, if any, at or adjacent to the Site that have been identified in the Supplementary Conditions, with respect to Technical Data in such reports and drawings.

6. Contractor has considered the information known to Contractor itself; information commonly known to contractors doing business in the locality of the Site; information and observations obtained from visits to the Site; the Contract Documents; and the Technical Data identified in the Supplementary Conditions or by definition, with respect to the effect of such information, observations, and Technical Data on (a) the cost, progress, and performance of the Work; (b) the means, methods, techniques, sequences, and procedures of construction to be employed by Contractor; and (c) Contractor's safety precautions and programs.

7. Based on the information and observations referred to in the preceding paragraph, Contractor agrees that no further examinations, investigations, explorations, tests, studies, or data are necessary for the performance of the Work at the Contract Price, within the Contract Times, and in accordance with the other terms and conditions of the Contract.

8. Contractor is aware of the general nature of work to be performed by Owner and others at the Site that relates to the Work as indicated in the Contract Documents.

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9. Contractor has given Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Contractor has discovered in the Contract Documents, and of discrepancies between Site conditions and the Contract Documents, and the written resolution thereof by Engineer is acceptable to Contractor.
10. The Contract Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance and furnishing of the Work.
11. Contractor's entry into this Contract constitutes an incontrovertible representation by Contractor that without exception all prices in the Agreement are premised upon performing and furnishing the Work required by the Contract Documents.

8.02 *Contractor's Certifications*

A. Contractor certifies that it has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for or in executing the Contract. For the purposes of this Paragraph 8.02:

1. "corrupt practice" means the offering, giving, receiving, or soliciting of anything of value likely to influence the action of a public official in the bidding process or in the Contract execution;
2. "fraudulent practice" means an intentional misrepresentation of facts made (a) to influence the bidding process or the execution of the Contract to the detriment of Owner, (b) to establish Bid or Contract prices at artificial non-competitive levels, or (c) to deprive Owner of the benefits of free and open competition;
3. "collusive practice" means a scheme or arrangement between two or more Bidders, with or without the knowledge of Owner, a purpose of which is to establish Bid prices at artificial, non-competitive levels; and
4. "coercive practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the Contract.

8.03 *Standard General Conditions*

A. Owner stipulates that if the General Conditions that are made a part of this Contract are EJCDC® C-700, Standard General Conditions for the Construction Contract, published by the Engineers Joint Contract Documents Committee, and if Owner is the party that has furnished said General Conditions, then Owner has plainly shown all modifications to the standard wording of such published document to the Contractor, through a process such as highlighting or "track changes" (redline/strikeout), or in the Supplementary Conditions.

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IN WITNESS WHEREOF, Owner and Contractor have signed this Agreement.

This Agreement will be effective on _____ (which is the Effective Date of the Contract).

Owner:	Contractor:
_____ *(typed or printed name of organization)*	Garrett Paving Company, Inc. *(typed or printed name of organization)*
By: _____ *(individual's signature)*	By: _____ *(individual's signature)*
Name: _____ *(typed or printed)*	Name: Blake Haagen *(typed or printed)*
Title: _____ *(typed or printed)*	Title: President *(typed or printed)*
*(If **[Type of Entity]** is a corporation, attach evidence of authority to sign. If **[Type of Entity]** is a public body, attach evidence of authority to sign and resolution or other documents authorizing execution of this Agreement.)*	*(If **[Type of Entity]** is a corporation, a partnership, or a joint venture, attach evidence of authority to sign.)*
Attest: _____ *(individual's signature)*	Attest: Hannah Haagen *(individual's signature)* Corporate Secretary
Title: _____ *(typed or printed)*	Title: _____ *(typed or printed)*
Address for giving notices: _____ _____ _____	Address for giving notices: 1195 Winterville Rd Athens, GA 30605
	License No.: GDOT Vendor ID: 12956 *(where applicable)*
	State: Georgia

GARRETT PAVING CO., INC. CORPORATE SEAL EST. 2004 GEORGIA

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CERTIFICATE OF OWNER'S ATTORNEY

I, the undersigned, _____, the duly authorized and acting legal representative of _____, do hereby certify as follows:

I have examined the attached Contract(s) and performance and payment bond(s) and the manner of execution thereof, and I am of the opinion that each of the aforesaid agreements is adequate and has been duly executed by the proper parties thereto acting through their duly authorized representatives; that said representatives have full power and authority to execute said agreements on behalf of the respective parties named thereon; and that the foregoing agreements constitute valid and legally binding obligations upon the parties executing the same in accordance with the terms, conditions, and provisions thereof.

_____

Date: _____

NOTICE TO PROCEED

Owner:	City of Loganville, Georgia	Owner's Project No.:	
Engineer:	Keck & Wood, Inc.	Engineer's Project No.:	260202
Contractor:	Gaccett Paving Company, Inc.	Contractor's Project No.:	
Project:	2026 Road Improvements Project		
Contract Name:	2026 Road Improvements Project		
Effective Date of Contract:			

Owner hereby notifies Contractor that the Contract Times under the above Contract will commence to run on **[date Contract Times are to start]** pursuant to Paragraph 4.01 of the General Conditions.

On that date, Contractor shall start performing its obligations under the Contract Documents. No Work will be done at the Site prior to such date.

In accordance with the Agreement:

The number of days to achieve Substantial Completion is **60** from the date stated above for the commencement of the Contract Times, resulting in a date for Substantial Completion of **[date, calculated from commencement date above]**; and the number of days to achieve readiness for final payment is **90** from the commencement date of the Contract Times, resulting in a date for readiness for final payment of **[date, calculated from commencement date above]**.

Before starting any Work at the Site, Contractor must comply with the following:

[Note any access limitations, security procedures, or other restrictions]

Owner:	**City of Loganville**
By *(signature)*:	
Name *(printed)*:	
Title:	
Date Issued:	

Copy: Engineer

PERFORMANCE BOND

Contractor	**Surety**
Name: **[Full formal name of Contractor]** Address *(principal place of business)*: **[Address of Contractor's principal place of business]**	Name: **[Full formal name of Surety]** Address *(principal place of business)*: **[Address of Surety's principal place of business]**
Owner	**Contract**
Name: City of Loganville Mailing address *(principal place of business)*: 4303 Lawrenceville Road Loganville, GA 30052	Description *(name and location)*: 2026 Road Improvements Project Loganville, Georgia Contract Price: **[Amount from Contract]** Effective Date of Contract: **[Date from Contract]**

Bond

Bond Number: **[NUMBER]**

Bond Amount: **[Amount]**

Date of Bond: **[Date]**

(Date of Bond cannot be earlier than Effective Date of Contract)

Modifications to this Bond form:

☐ None ☐ See Paragraph 16

Surety and Contractor, intending to be legally bound hereby, subject to the terms set forth in this Performance Bond, do each cause this Performance Bond to be duly executed by an authorized officer, agent, or representative.

Contractor as Principal	Surety
(Full formal name of Contractor)	*(Full formal name of Surety) (corporate seal)*
By: _____ *(Signature)*	By: _____ *(Signature)(Attach Power of Attorney)*
Name: _____ *(Printed or typed)*	Name: _____ *(Printed or typed)*
Title: _____	Title: _____
Attest: _____ *(Signature)*	Attest: _____ *(Signature)*
Name: _____ *(Printed or typed)*	Name: _____ *(Printed or typed)*
Title: _____	Title: _____

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1. The Contractor and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors, and assigns to the Owner for the performance of the Construction Contract, which is incorporated herein by reference.
2. If the Contractor performs the Construction Contract, the Surety and the Contractor shall have no obligation under this Bond, except when applicable to participate in a conference as provided in Paragraph 3.
3. If there is no Owner Default under the Construction Contract, the Surety's obligation under this Bond will arise after:
   3.1. The Owner first provides notice to the Contractor and the Surety that the Owner is considering declaring a Contractor Default. Such notice may indicate whether the Owner is requesting a conference among the Owner, Contractor, and Surety to discuss the Contractor's performance. If the Owner does not request a conference, the Surety may, within five (5) business days after receipt of the Owner's notice, request such a conference. If the Surety timely requests a conference, the Owner shall attend. Unless the Owner agrees otherwise, any conference requested under this Paragraph 3.1 will be held within ten (10) business days of the Surety's receipt of the Owner's notice. If the Owner, the Contractor, and the Surety agree, the Contractor shall be allowed a reasonable time to perform the Construction Contract, but such an agreement does not waive the Owner's right, if any, subsequently to declare a Contractor Default;
   3.2. The Owner declares a Contractor Default, terminates the Construction Contract and notifies the Surety; and
   3.3. The Owner has agreed to pay the Balance of the Contract Price in accordance with the terms of the Construction Contract to the Surety or to a contractor selected to perform the Construction Contract.
4. Failure on the part of the Owner to comply with the notice requirement in Paragraph 3.1 does not constitute a failure to comply with a condition precedent to the Surety's obligations, or release the Surety from its obligations, except to the extent the Surety demonstrates actual prejudice.
5. When the Owner has satisfied the conditions of Paragraph 3, the Surety shall promptly and at the Surety's expense take one of the following actions:
   5.1. Arrange for the Contractor, with the consent of the Owner, to perform and complete the Construction Contract;
   5.2. Undertake to perform and complete the Construction Contract itself, through its agents or independent contractors;
   5.3. Obtain bids or negotiated proposals from qualified contractors acceptable to the Owner for a contract for performance and completion of the Construction Contract, arrange for a contract to be prepared for execution by the Owner and a contractor selected with the Owners concurrence, to be secured with performance and payment bonds executed by a qualified surety equivalent to the bonds issued on the Construction Contract, and pay to the Owner the amount of damages as described in Paragraph 7 in excess of the Balance of the Contract Price incurred by the Owner as a result of the Contractor Default; or
   5.4. Waive its right to perform and complete, arrange for completion, or obtain a new contractor, and with reasonable promptness under the circumstances:
      5.4.1 After investigation, determine the amount for which it may be liable to the Owner and, as soon as practicable after the amount is determined, make payment to the Owner; or

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5.4.2 Deny liability in whole or in part and notify the Owner, citing the reasons for denial.

6. If the Surety does not proceed as provided in Paragraph 5 with reasonable promptness, the Surety shall be deemed to be in default on this Bond seven days after receipt of an additional written notice from the Owner to the Surety demanding that the Surety perform its obligations under this Bond, and the Owner shall be entitled to enforce any remedy available to the Owner. If the Surety proceeds as provided in Paragraph 5.4, and the Owner refuses the payment, or the Surety has denied liability, in whole or in part, without further notice, the Owner shall be entitled to enforce any remedy available to the Owner.

7. If the Surety elects to act under Paragraph 5.1, 5.2, or 5.3, then the responsibilities of the Surety to the Owner will not be greater than those of the Contractor under the Construction Contract, and the responsibilities of the Owner to the Surety will not be greater than those of the Owner under the Construction Contract. Subject to the commitment by the Owner to pay the Balance of the Contract Price, the Surety is obligated, without duplication for:

   7.1. the responsibilities of the Contractor for correction of defective work and completion of the Construction Contract;

   7.2. additional legal, design professional, and delay costs resulting from the Contractor's Default, and resulting from the actions or failure to act of the Surety under Paragraph 5; and

   7.3. liquidated damages, or if no liquidated damages are specified in the Construction Contract, actual damages caused by delayed performance or non-performance of the Contractor.

8. If the Surety elects to act under Paragraph 5.1, 5.3, or 5.4, the Surety's liability is limited to the amount of this Bond.

9. The Surety shall not be liable to the Owner or others for obligations of the Contractor that are unrelated to the Construction Contract, and the Balance of the Contract Price will not be reduced or set off on account of any such unrelated obligations. No right of action will accrue on this Bond to any person or entity other than the Owner or its heirs, executors, administrators, successors, and assigns.

10. The Surety hereby waives notice of any change, including changes of time, to the Construction Contract or to related subcontracts, purchase orders, and other obligations.

11. Any proceeding, legal or equitable, under this Bond must be instituted in any court of competent jurisdiction in the location in which the work or part of the work is located and must be instituted within two years after a declaration of Contractor Default or within two years after the Contractor ceased working or within two years after the Surety refuses or fails to perform its obligations under this Bond, whichever occurs first. If the provisions of this paragraph are void or prohibited by law, the minimum periods of limitations available to sureties as a defense in the jurisdiction of the suit will be applicable.

12. Notice to the Surety, the Owner, or the Contractor must be mailed or delivered to the address shown on the page on which their signature appears.

13. When this Bond has been furnished to comply with a statutory or other legal requirement in the location where the construction was to be performed, any provision in this Bond conflicting with said statutory or legal requirement will be deemed deleted therefrom and provisions conforming to such statutory or other legal requirement will be deemed incorporated herein. When so furnished, the intent is that this Bond will be construed as a statutory bond and not as a common law bond.

14. Definitions

   14.1. *Balance of the Contract Price*—The total amount payable by the Owner to the Contractor under the Construction Contract after all proper adjustments have been made including allowance for

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the Contractor for any amounts received or to be received by the Owner in settlement of insurance or other claims for damages to which the Contractor is entitled, reduced by all valid and proper payments made to or on behalf of the Contractor under the Construction Contract.

14.2. *Construction Contract*—The agreement between the Owner and Contractor identified on the cover page, including all Contract Documents and changes made to the agreement and the Contract Documents.

14.3. *Contractor Default*—Failure of the Contractor, which has not been remedied or waived, to perform or otherwise to comply with a material term of the Construction Contract.

14.4. *Owner Default*—Failure of the Owner, which has not been remedied or waived, to pay the Contractor as required under the Construction Contract or to perform and complete or comply with the other material terms of the Construction Contract.

14.5. *Contract Documents*—All the documents that comprise the agreement between the Owner and Contractor.

15. If this Bond is issued for an agreement between a contractor and subcontractor, the term Contractor in this Bond will be deemed to be Subcontractor and the term Owner will be deemed to be Contractor.

16. Modifications to this Bond are as follows: None

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PAYMENT BOND

Contractor	**Surety**
Name: **[Full formal name of Contractor]** Address *(principal place of business)*: **[Address of Contractor's principal place of business]**	Name: **[Full formal name of Surety]** Address *(principal place of business)*: **[Address of Surety's principal place of business]**
Owner	**Contract**
Name: City of Loganville Mailing address *(principal place of business)*: 4303 Lawrenceville Road Loganville, GA 30052	Description *(name and location)*: 2026 Road Improvements Project Loganville, Georgia Contract Price: **[Amount, from Contract]** Effective Date of Contract: **[Date, from Contract]**

Bond

Bond Number: [**Number]**

Bond Amount: **[Amount]**

Date of Bond: **[Date]**

(Date of Bond cannot be earlier than Effective Date of Contract)

Modifications to this Bond form:

☐ None ☐ See Paragraph 18

Surety and Contractor, intending to be legally bound hereby, subject to the terms set forth in this Payment Bond, do each cause this Payment Bond to be duly executed by an authorized officer, agent, or representative.

Contractor as Principal	Surety
_____ *(Full formal name of Contractor)*	_____ *(Full formal name of Surety) (corporate seal)*
By: _____ *(Signature)*	By: _____ *(Signature)(Attach Power of Attorney)*
Name: _____ *(Printed or typed)*	Name: _____ *(Printed or typed)*
Title: _____	Title: _____
Attest: _____ *(Signature)*	Attest: _____ *(Signature)*
Name: _____ *(Printed or typed)*	Name: _____ *(Printed or typed)*
Title: _____	Title: _____

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1. The Contractor and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors, and assigns to the Owner to pay for labor, materials, and equipment furnished for use in the performance of the Construction Contract, which is incorporated herein by reference, subject to the following terms.
2. If the Contractor promptly makes payment of all sums due to Claimants, and defends, indemnifies, and holds harmless the Owner from claims, demands, liens, or suits by any person or entity seeking payment for labor, materials, or equipment furnished for use in the performance of the Construction Contract, then the Surety and the Contractor shall have no obligation under this Bond.
3. If there is no Owner Default under the Construction Contract, the Surety's obligation to the Owner under this Bond will arise after the Owner has promptly notified the Contractor and the Surety (at the address described in Paragraph 13) of claims, demands, liens, or suits against the Owner or the Owner's property by any person or entity seeking payment for labor, materials, or equipment furnished for use in the performance of the Construction Contract, and tendered defense of such claims, demands, liens, or suits to the Contractor and the Surety.
4. When the Owner has satisfied the conditions in Paragraph 3, the Surety shall promptly and at the Surety's expense defend, indemnify, and hold harmless the Owner against a duly tendered claim, demand, lien, or suit.
5. The Surety's obligations to a Claimant under this Bond will arise after the following:
   5.1. Claimants who do not have a direct contract with the Contractor
      5.1.1. have furnished a written notice of non-payment to the Contractor, stating with substantial accuracy the amount claimed and the name of the party to whom the materials were, or equipment was, furnished or supplied or for whom the labor was done or performed, within ninety (90) days after having last performed labor or last furnished materials or equipment included in the Claim; and
      5.1.2. have sent a Claim to the Surety (at the address described in Paragraph 13).
   5.2. Claimants who are employed by or have a direct contract with the Contractor have sent a Claim to the Surety (at the address described in Paragraph 13).
6. If a notice of non-payment required by Paragraph 5.1.1 is given by the Owner to the Contractor, that is sufficient to satisfy a Claimant's obligation to furnish a written notice of non-payment under Paragraph 5.1.1.
7. When a Claimant has satisfied the conditions of Paragraph 5.1 or 5.2, whichever is applicable, the Surety shall promptly and at the Surety's expense take the following actions:
   7.1. Send an answer to the Claimant, with a copy to the Owner, within sixty (60) days after receipt of the Claim, stating the amounts that are undisputed and the basis for challenging any amounts that are disputed; and
   7.2. Pay or arrange for payment of any undisputed amounts.
   7.3. The Surety's failure to discharge its obligations under Paragraph 7.1 or 7.2 will not be deemed to constitute a waiver of defenses the Surety or Contractor may have or acquire as to a Claim, except as to undisputed amounts for which the Surety and Claimant have reached agreement. If, however, the Surety fails to discharge its obligations under Paragraph 7.1 or 7.2, the Surety shall indemnify the Claimant for the reasonable attorney's fees the Claimant incurs thereafter to recover any sums found to be due and owing to the Claimant.

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8. The Surety's total obligation will not exceed the amount of this Bond, plus the amount of reasonable attorney's fees provided under Paragraph 7.3, and the amount of this Bond will be credited for any payments made in good faith by the Surety.

9. Amounts owed by the Owner to the Contractor under the Construction Contract will be used for the performance of the Construction Contract and to satisfy claims, if any, under any construction performance bond. By the Contractor furnishing and the Owner accepting this Bond, they agree that all funds earned by the Contractor in the performance of the Construction Contract are dedicated to satisfying obligations of the Contractor and Surety under this Bond, subject to the Owner's priority to use the funds for the completion of the work.

10. The Surety shall not be liable to the Owner, Claimants, or others for obligations of the Contractor that are unrelated to the Construction Contract. The Owner shall not be liable for the payment of any costs or expenses of any Claimant under this Bond, and shall have under this Bond no obligation to make payments to or give notice on behalf of Claimants, or otherwise have any obligations to Claimants under this Bond.

11. The Surety hereby waives notice of any change, including changes of time, to the Construction Contract or to related subcontracts, purchase orders, and other obligations.

12. No suit or action will be commenced by a Claimant under this Bond other than in a court of competent jurisdiction in the state in which the project that is the subject of the Construction Contract is located or after the expiration of one year from the date (1) on which the Claimant sent a Claim to the Surety pursuant to Paragraph 5.1.2 or 5.2, or (2) on which the last labor or service was performed by anyone or the last materials or equipment were furnished by anyone under the Construction Contract, whichever of (1) or (2) first occurs. If the provisions of this paragraph are void or prohibited by law, the minimum period of limitation available to sureties as a defense in the jurisdiction of the suit will be applicable.

13. Notice and Claims to the Surety, the Owner, or the Contractor must be mailed or delivered to the address shown on the page on which their signature appears. Actual receipt of notice or Claims, however accomplished, will be sufficient compliance as of the date received.

14. When this Bond has been furnished to comply with a statutory or other legal requirement in the location where the construction was to be performed, any provision in this Bond conflicting with said statutory or legal requirement will be deemed deleted here from and provisions conforming to such statutory or other legal requirement will be deemed incorporated herein. When so furnished, the intent is that this Bond will be construed as a statutory bond and not as a common law bond.

15. Upon requests by any person or entity appearing to be a potential beneficiary of this Bond, the Contractor and Owner shall promptly furnish a copy of this Bond or shall permit a copy to be made.

16. Definitions

    16.1. *Claim*—A written statement by the Claimant including at a minimum:

        16.1.1. The name of the Claimant;

        16.1.2. The name of the person for whom the labor was done, or materials or equipment furnished;

        16.1.3. A copy of the agreement or purchase order pursuant to which labor, materials, or equipment was furnished for use in the performance of the Construction Contract;

        16.1.4. A brief description of the labor, materials, or equipment furnished;

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16.1.5. The date on which the Claimant last performed labor or last furnished materials or equipment for use in the performance of the Construction Contract;

16.1.6. The total amount earned by the Claimant for labor, materials, or equipment furnished as of the date of the Claim;

16.1.7. The total amount of previous payments received by the Claimant; and

16.1.8. The total amount due and unpaid to the Claimant for labor, materials, or equipment furnished as of the date of the Claim.

16.2. *Claimant*—An individual or entity having a direct contract with the Contractor or with a subcontractor of the Contractor to furnish labor, materials, or equipment for use in the performance of the Construction Contract. The term Claimant also includes any individual or entity that has rightfully asserted a claim under an applicable mechanic's lien or similar statute against the real property upon which the Project is located. The intent of this Bond is to include without limitation in the terms of "labor, materials, or equipment" that part of the water, gas, power, light, heat, oil, gasoline, telephone service, or rental equipment used in the Construction Contract, architectural and engineering services required for performance of the work of the Contractor and the Contractor's subcontractors, and all other items for which a mechanic's lien may be asserted in the jurisdiction where the labor, materials, or equipment were furnished.

16.3. *Construction Contract*—The agreement between the Owner and Contractor identified on the cover page, including all Contract Documents and all changes made to the agreement and the Contract Documents.

16.4. *Owner Default*—Failure of the Owner, which has not been remedied or waived, to pay the Contractor as required under the Construction Contract or to perform and complete or comply with the other material terms of the Construction Contract.

16.5. *Contract Documents*—All the documents that comprise the agreement between the Owner and Contractor.

17. If this Bond is issued for an agreement between a contractor and subcontractor, the term Contractor in this Bond will be deemed to be Subcontractor and the term Owner will be deemed to be Contractor.

18. Modifications to this Bond are as follows: None

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Owner:	City of Loganville	**Owner's Project No.:**	
Engineer:	Keck & Wood, Inc.	**Engineer's Project No.:**	260202
Contractor:		**Contractor's Project No.:**	
Project:	2026 Road Improvements Project		
Contract:			
Application No.:		**Application Date:**	
Application Period:	**From**	**to**	

1. Original Contract Price		$ -
2. Net change by Change Orders		$ -
3. Current Contract Price (Line 1 + Line 2)		$ -
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)		$ -
5. Retainage		
a. _____ X	$ - Work Completed	$ -
b. _____ X	$ - Stored Materials	$ -
c. Total Retainage (Line 5.a + Line 5.b)		$ -
6. Amount eligible to date (Line 4 - Line 5.c)		$ -
7. Less previous payments (Line 6 from prior application)		
8. Amount due this application		$ -
9. Balance to finish, including retainage (Line 3 - Line 6)		$ -

Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:
(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;
(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and
(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor: _____

Signature: _____ **Date:** _____

Recommended by Engineer		**Approved by Owner**	
By:		**By:**	
Title:		**Title:**	
Date:		**Date:**	
Approved by Funding Agency			
By:		**By:**	
Title:		**Title:**	
Date:		**Date:**	

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Progress Estimate - Lump Sum Work

Contractor's Application for Payment

Owner: City of Loganville
Engineer: Keck & Wood, Inc.
Contractor:
Project: 2026 Road Improvements Project
Contract:

Owner's Project No.:
Engineer's Project No.: 260202
Contractor's Project No.:

Application No.: _____ **Application Period:** From _____ to _____ **Application Date:** _____

A	B	C	D	E	F	G	H	I
			Work Completed					
Item No.	Description	Scheduled Value ($)	(D + E) From Previous Application ($)	This Period ($)	Materials Currently Stored (not in D or E) ($)	Work Completed and Materials Stored to Date (D + E + F) ($)	% of Scheduled Value (G / C) (%)	Balance to Finish (C - G) ($)
	Original Contract							
			-			-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
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						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
	Original Contract Totals	$ -	$ -	$ -	$ -	$ -		$ -

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Progress Estimate - Lump Sum Work

Contractor's Application for Payment

Owner: City of Loganville
Engineer: Keck & Wood, Inc.
Contractor:
Project: 2026 Road Improvements Project
Contract:

Owner's Project No.:
Engineer's Project No.: 260202
Contractor's Project No.:

Application No.: _____ **Application Period:** From _____ to _____ **Application Date:** _____

A	B	C	D	E	F	G	H	I
			Work Completed					
Item No.	Description	Scheduled Value ($)	(D + E) From Previous Application ($)	This Period ($)	Materials Currently Stored (not in D or E) ($)	Work Completed and Materials Stored to Date (D + E + F) ($)	% of Scheduled Value (G / C) (%)	Balance to Finish (C - G) ($)
	Change Orders							
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
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						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
	Change Order Totals	$ -	$ -	$ -	$ -	$ -		$ -
	Original Contract and Change Orders							
	Project Totals	$ -	$ -	$ -	$ -	$ -		$ -

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Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner: City of Loganville
Engineer: Keck & Wood, Inc.
Contractor:
Project: 2026 Road Improvements Project
Contract:

Owner's Project No.:
Engineer's Project No.: 260202
Contractor's Project No.:

Application No.: _____ **Application Period:** From _____ to _____ **Application Date:** _____

A	B	C	D	E	F	G	H	I	J	K	L
		Contract Information				Work Completed					
Bid Item No.	Description	Item Quantity	Units	Unit Price ($)	Value of Bid Item (C X E) ($)	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) ($)	Materials Currently Stored (not in G) ($)	Work Completed and Materials Stored to Date (H + I) ($)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) ($)
Original Contract											
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
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					-		-		-		-
					-		-		-		-
					-		-		-		-
				Original Contract Totals	$ -		$ -	$ -	$ -		$ -

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Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner: City of Loganville
Engineer: Keck & Wood, Inc.
Contractor:
Project: 2026 Road Improvements Project
Contract:

Owner's Project No.:
Engineer's Project No.: 260202
Contractor's Project No.:

Application No.: _____ **Application Period:** From _____ to _____ **Application Date:** _____

A	B	C	D	E	F	G	H	I	J	K	L
		Contract Information				Work Completed					
Bid Item No.	Description	Item Quantity	Units	Unit Price ($)	Value of Bid Item (C X E) ($)	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) ($)	Materials Currently Stored (not in G) ($)	Work Completed and Materials Stored to Date (H + I) ($)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) ($)
Change Orders											
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
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					-		-		-		-
	Change Order Totals				$ -		$ -	$ -	$ -		$ -
Original Contract and Change Orders											
	Project Totals				$ -		$ -	$ -	$ -		$ -

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Stored Materials Summary

Contractor's Application for Payment

Owner: City of Loganville
Engineer: Keck & Wood, Inc.
Contractor:
Project: 2026 Road Improvements Project
Contract:

Owner's Project No.:
Engineer's Project No.: 260202
Contractor's Project No.:

Application No.: _____ **Application Period:** From _____ to _____ **Application Date:** _____

A	B	C	D	E	F	G	H	I	J	K	L	M
						Materials Stored			Incorporated in Work			
Item No. (Lump Sum Tab) or Bid Item No. (Unit Price Tab)	Supplier Invoice No.	Submittal No. (with Specification Section No.)	Description of Materials or Equipment Stored	Storage Location	Application No. When Materials Placed in Storage	Previous Amount Stored ($)	Amount Stored this Period ($)	Amount Stored to Date (G+H) ($)	Amount Previously Incorporated in the Work ($)	Amount Incorporated in the Work this Period ($)	Total Amount Incorporated in the Work (J+K) ($)	Materials Remaining in Storage (I-L) ($)
								-			-	-
								-			-	-
								-			-	-
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								-			-	-
								-			-	-
								-			-	-
					Totals	$ -	$ -	$ -	$ -	$ -	$ -	$ -

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CERTIFICATE OF SUBSTANTIAL COMPLETION

Owner:	City of Loganville, GA	Owner's Project No.:	
Engineer:	Keck & Wood, Inc.	Engineer's Project No.:	260202
Contractor:		Contractor's Project No.:	
Project:	2026 Road Improvements Project		
Contract Name:	2026 Road Improvements Project		

This ☐ Preliminary ☐ Final Certificate of Substantial Completion applies to:

☐ All Work ☐ The following specified portions of the Work:

[Describe the portion of the work for which Certificate of Substantial Completion is issued]

Date of Substantial Completion: **[Enter date, as determined by Engineer]**

The Work to which this Certificate applies has been inspected by authorized representatives of Owner, Contractor, and Engineer, and found to be substantially complete. The Date of Substantial Completion of the Work or portion thereof designated above is hereby established, subject to the provisions of the Contract pertaining to Substantial Completion. The date of Substantial Completion in the final Certificate of Substantial Completion marks the commencement of the contractual correction period and applicable warranties required by the Contract.

A punch list of items to be completed or corrected is attached to this Certificate. This list may not be all-inclusive, and the failure to include any items on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract Documents.

Amendments of contractual responsibilities recorded in this Certificate should be the product of mutual agreement of Owner and Contractor; see Paragraph 15.03.D of the General Conditions.

The responsibilities between Owner and Contractor for security, operation, safety, maintenance, heat, utilities, insurance, and warranties upon Owner's use or occupancy of the Work must be as provided in the Contract, except as amended as follows:

Amendments to Owner's Responsibilities: ☐ None ☐ As follows:

[List amendments to Owner's Responsibilities]

Amendments to Contractor's Responsibilities: ☐ None ☐ As follows:

[List amendments to Contractor's Responsibilities]

The following documents are attached to and made a part of this Certificate:

[List attachments such as punch list; other documents]

This Certificate does not constitute an acceptance of Work not in accordance with the Contract Documents, nor is it a release of Contractor's obligation to complete the Work in accordance with the Contract Documents.

Engineer

By *(signature)*: _____

Name *(printed)*: _____

Title: _____

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STANDARD GENERAL CONDITIONS OF THE CONSTRUCTION CONTRACT

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EJCDC® C-700, Standard General Conditions of the Construction Contract.
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GARRETT
PAVING COMPANY
1195 Winterville Road, Athens, GA 30605

www.garrettpavingcompany.com
Office: 706-546-7643 Fax: 706-546-7902

City of Loganville: 2026 Road Improvements Project

Proposed Subcontractors:

- Athens Property Services, LLC. – Thermoplastic Stop Bars
- Peek Pavement Marking, LLC. – Thermoplastic Stop Bars

Proposed Suppliers:

- E.R. Snell- Asphalt
- Sunbelt- Asphalt
- Pittman- Asphalt

_____ Date: 5/21/2026

Blake Haagen- President

C: 706-614-0332


GEORGIA
DRIVER'S LICENSE
CDL
Class A
Governor:
Commissioner:

ACORD

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
12/31/2025

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).

PRODUCER	CONTACT NAME: Megan Carrion	
Chastain & Associates Ins P.O. Box 1908 Athens GA 30603	PHONE (A/C, No, Ext): (706) 543-2575	FAX (A/C, No): (706) 543-4847
	E-MAIL ADDRESS: mcarrion@chastain-assoc.com	

INSURED	INSURER(S) AFFORDING COVERAGE	NAIC #
Garrett Paving Co., Inc. 1195 Winterville Rd Athens GA 30605	INSURER A: Berkley Southeast Insurance Company	
	INSURER B: Continental Western Insurance Company	
	INSURER C: Ascot Specialty Insurance Company	
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES **CERTIFICATE NUMBER:** CL25123149126 **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	[X] COMMERCIAL GENERAL LIABILITY [ ] CLAIMS-MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: [ ] POLICY [X] PRO-JECT [ ] LOC [ ] OTHER:			CPA458001841	12/31/2025	12/31/2026	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG $	$ 1,000,000 $ 1,000,000 $ 10,000 $ 1,000,000 $ 2,000,000 $ 2,000,000 $
A	AUTOMOBILE LIABILITY [X] ANY AUTO [ ] OWNED AUTOS ONLY [ ] SCHEDULED AUTOS [ ] HIRED AUTOS ONLY [ ] NON-OWNED AUTOS ONLY			CPA458001841	12/31/2025	12/31/2026	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident) $	$ 1,000,000 $ $ $ $
A	[X] UMBRELLA LIAB [X] OCCUR EXCESS LIAB [ ] CLAIMS-MADE DED RETENTION $			CPA458001841	12/31/2025	12/31/2026	EACH OCCURRENCE AGGREGATE $	$ 5,000,000 $ 5,000,000 $
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N: N If yes, describe under DESCRIPTION OF OPERATIONS below	N/A		WCA458001941	12/31/2025	12/31/2026	[X] PER STATUTE [ ] OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	 $ 1,000,000 $ 1,000,000 $ 1,000,000
C	EXCESS LIABILITY			ESXS2510004349-02	12/31/2025	12/31/2026	EACH OCCURRENCE AGGREGATE	5,000,000 5,000,000

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

CERTIFICATE HOLDER

* for bidding purposes only

CANCELLATION

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

AUTHORIZED REPRESENTATIVE

H. Chastain

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

Request for Taxpayer Identification Number and Certification

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

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

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

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

Garrett Paving Co. Inc.

2 Business name/disregarded entity name, if different from above.

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

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

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

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

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

☐ Other (see instructions)

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

Exempt payee code (if any)

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

(Applies to accounts maintained outside the United States.)

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

5 Address (number, street, and apt. or suite no.). See instructions.
1195 Winterville Road

Requester's name and address (optional)

6 City, state, and ZIP code
Athens, GA 30605

7 List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

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

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

Social security number

			–			–				

or

Employer identification number

2	0	–	0	6	2	5	6	4	2

Part II Certification

Under penalties of perjury, I certify that:

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

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

Sign Here **Signature of U.S. person** Hannah Haagen **Date** 1/2/2026

General Instructions

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

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

What's New

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

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

Purpose of Form

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

Georgia Department of Transportation

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

July 21, 2025

CERTIFICATE OF REGISTRATION
Vendor ID: 12956

Garrett Paving Company, Inc.
1195 Winterville Road
Athens, GA 30605

In accordance with The Rules and Regulations Governing the Prequalification of Prospective Bidders, you are hereby notified that the Georgia Department of Transportation has assigned the following Rating. This Certificate is effective on the date of issue stated above and cancels and supersedes all Certificate(s) previously issued:

MAXIMUM CAPACITY RATING:	**$89,100,000.00**
CERTIFICATE EXPIRES:	**May 31, 2027**
PRIMARY WORK CLASS/CODE:	**400**
SECONDARY WORK CLASS(ES)/CODE(S):	**432**

The total amount of incomplete work, regardless of its location and with whom it is contracted, whether in progress or awarded but not yet begun, shall not exceed the Maximum Capacity Rating. If dissatisfied with the Rating, we direct you to the Appeals Procedures in §672-5-.08 (1) & (2) and §672-1-.05, Rules of the State Department of Transportation.

A Prequalified Contractor may request an extension of its current prequalification **prior** to the expiration date of the prequalification by providing the Department with the following information: the amount of time requested for the extension (either 30, 60 or 90 days), the reason for the extension request and the original expiration date of the prequalification. The Department in its discretion will determine whether the extension should be granted and will notify the Contractor of its determination.

Allowing approved prequalification to lapse will leave the Contractors without the ability to bid work until such time as the standing returns to an approved status. If you desire to apply at some intermediate period before the expiration date, your Rating will be reviewed based on the new application.

This Prequalification Certificate is issued for contractors to be eligible for work with the Georgia Department of Transportation (GDOT) only. GDOT does not certify contractors as eligible to do business with entities other than GDOT. *Work class codes are for reference only and do not represent a certification to be provided in support of contractor ability or NAICS code determinations. NAICS Codes are assigned by the office of Equal Employment Opportunity.*

Sincerely,

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

PA:TKA

LIC # BT-085306 Athens-Clarke County, Georgia Government Cust # 07

Occupational Tax Certificate

PERIOD ENDING: DECEMBER 31, 2026 LOCATION: 1195 WINTERVILLE RD

CLASSIFICATION: ALL OTHER SPECIAL TRADE CONTRA

COMMENTS: ASPHALT MAINTENANCE

NON TRANSFERABLE

2026

GARRETT PAVING CO INC
1195 WINTERVILLE RD
ATHENS, GA 30605-2119

ATHENS-CLARKE COUNTY GEORGIA

MUST BE POSTED IN A VISIBLE LOCATION IN THE BUSINESS ESTABLISHMENT

ANY UPDATED BUSINESS/OWNER INFORMATION MUST BE PROVIDED IN WRITING TO:
ATHENS-CLARKE COUNTY
BUSINESS TAX OFFICE
375 SATULA AVENUE
PO BOX 1748
ATHENS, GA 30603
(706) 613-3050

ATHENS-CLARKE COUNTY GEORGIA

UPON CLOSURE OR SALE OF YOUR BUSINESS, RETURN CERTIFICATE OR LICENSE TO
ATHENS-CLARKE COUNTY
BUSINESS TAX OFFICE
375 SATULA AVENUE
PO BOX 1748
ATHENS, GA 30603
(706) 613-3050

PROJECT MANUAL

2026 ROAD IMPROVEMENTS PROJECT

FOR THE

ORIGINAL

City of Loganville, Georgia

4303 Lawrenceville Road
Loganville, Georgia 30052
Ph. (770) 466-3184
Fax (770)466-0904

Prepared By

3090 Premiere Parkway,
Suite 200
Duluth, Georgia 30097
Ph. (678) 417-4000
Fax (678) 417-4055

BID FORM

The terms used in this Bid with initial capital letters have the meanings stated in the Instructions to Bidders, the General Conditions, and the Supplementary Conditions.

ARTICLE 1—OWNER AND BIDDER

1.01 This Bid is submitted to:

CITY OF LOGANVILLE, GEORGIA

4303 LAWRENCEVILLE ROAD

LOGANVILLE, GEORGIA 30052

1.02 The undersigned Bidder proposes and agrees, if this Bid is accepted, to enter into an Agreement with Owner in the form included in the Bidding Documents to perform all Work as specified or indicated in the Bidding Documents for the prices and within the times indicated in this Bid and in accordance with the other terms and conditions of the Bidding Documents.

ARTICLE 2—ATTACHMENTS TO THIS BID

2.01 The following documents are submitted with and made a condition of this Bid:

A. Required Bid security;

B. List of Proposed Subcontractors;

C. List of Proposed Suppliers;

D. Evidence of authority to do business in the state of the Project; or a written covenant to obtain such authority within the time for acceptance of Bids;

E. Contractor's license number or GDOT Prequalification No.: 2SU355 as evidence of Bidder's State Contractor's License or a covenant by Bidder to obtain said license within the time for acceptance of Bids;

F. Required Bidder Qualification Statement with supporting data; and

G. Affidavits of Non-Collusion and O.C.G.A. 13-10-91(b)(1) federal work authorization program.

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ARTICLE 3—BASIS OF BID—LUMP SUM BID AND UNIT PRICES

3.01 *Unit Price Bids*

A. Bidder will perform the following Work at the indicated unit prices:

Item No.	Description	Unit	Estimated Quantity	Bid Unit Price	Bid Amount
1	TRAFFIC CONTROL	LS	1	$80,995.00	$80,995.00
BRIAR RUN COURT					
2	RECYCLED ASPH CONC PATCHING, INCL BITUM MATL & H LIME (H LIME MAY BE SUBSTITUTED WITH L.A.S.A. ANTI-STRIP)	TN	38	$160.00	$6,080.00
3	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TYPE II, GP 2 ONLY, INCL BITUM MATL & H LIME (H LIME MAY BE SUBSTITUTED WITH L.A.S.A. ANTI-STRIP)	TN	335	$110.00	$36,850.00
4	BITUMINOUS TACK COAT	GAL	325	$6.00	$1,950.00
5	MILL ASPH CONC PVMT, 1 ½ IN DEPTH	SY	4010	$2.50	$10,025.00
LAKESIDE COURT					
6	RECYCLED ASPH CONC PATCHING, INCL BITUM MATL & H LIME (H LIME MAY BE SUBSTITUTED WITH L.A.S.A. ANTI-STRIP)	TN	27	$160.00	$4,320.00
7	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TYPE II, GP 2 ONLY, INCL BITUM MATL & H LIME (H LIME MAY BE SUBSTITUTED WITH L.A.S.A. ANTI-STRIP)	TN	245	$110.00	$26,950.00
8	BITUMINOUS TACK COAT	GAL	235	$6.00	$1,410.00
9	MILL ASPH CONC PVMT, 1 ½ IN DEPTH	SY	2930	$2.50	$7,325.00
MANOR RIDGE DRIVE					
10	RECYCLED ASPH CONC PATCHING, INCL BITUM MATL & H LIME (H LIME MAY BE SUBSTITUTED WITH L.A.S.A. ANTI-STRIP)	TN	35	$160.00	$5,600.00
11	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TYPE II, GP 2 ONLY, INCL BITUM MATL & H LIME (H LIME MAY BE SUBSTITUTED WITH L.A.S.A. ANTI-STRIP)	TN	310	$110.00	$34,100.00
12	BITUMINOUS TACK COAT	GAL	300	$6.00	$1,800.00
13	MILL ASPH CONC PVMT, 1 ½ IN DEPTH	SY	3725	$2.50	$9,312.50
BIG SAM CIRCLE					
14	RECYCLED ASPH CONC PATCHING, INCL BITUM MATL & H LIME (H LIME	TN	35	$160.00	$5,600.00

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	MAY BE SUBSTITUTED WITH L.A.S.A. ANTI-STRIP)				
15	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TYPE II, GP 2 ONLY, INCL BITUM MATL & H LIME (H LIME MAY BE SUBSTITUTED WITH L.A.S.A. ANTI-STRIP)	TN	310	$110.00	$34,100.00
16	BITUMINOUS TACK COAT	GAL	305	$6.00	$1,830.00
17	MILL ASPH CONC PVMT, 1 ½ IN DEPTH	SY	3710	$2.50	$9,275.00
18	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, WHITE	LF	24	$25.00	$600.00
SAVANNAH PLACE					
19	RECYCLED ASPH CONC PATCHING, INCL BITUM MATL & H LIME (H LIME MAY BE SUBSTITUTED WITH L.A.S.A. ANTI-STRIP)	TN	30	$160.00	$4,800.00
20	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TYPE II, GP 2 ONLY, INCL BITUM MATL & H LIME (H LIME MAY BE SUBSTITUTED WITH L.A.S.A. ANTI-STRIP)	TN	250	$110.00	$27,500.00
21	BITUMINOUS TACK COAT	GAL	245	$6.00	$1,470.00
22	MILL ASPH CONC PVMT, 1 ½ IN DEPTH	SY	3010	$2.50	$7,525.00
IVY CREEK DRIVE					
23	RECYCLED ASPH CONC PATCHING, INCL BITUM MATL & H LIME (H LIME MAY BE SUBSTITUTED WITH L.A.S.A. ANTI-STRIP)	TN	45	$160.00	$7,200.00
24	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TYPE II, GP 2 ONLY, INCL BITUM MATL & H LIME (H LIME MAY BE SUBSTITUTED WITH L.A.S.A. ANTI-STRIP)	TN	415	$110.00	$45,650.00
25	BITUMINOUS TACK COAT	GAL	400	$6.00	$2,400.00
26	MILL ASPH CONC PVMT, 1 ½ IN DEPTH	SY	4980	$2.50	$12,450.00
27	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, WHITE	LF	20	$25.00	$500.00
Total of All Unit Price Bid Items					$387,617.50

B. Bidder acknowledges that:

1. each Bid Unit Price includes an amount considered by Bidder to be adequate to cover Contractor's overhead and profit for each separately identified item, and
2. estimated quantities are not guaranteed, and are solely for the purpose of comparison of Bids, and final payment for all Unit Price Work will be based on actual quantities, determined as provided in the Contract Documents.

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ARTICLE 4—TIME OF COMPLETION

4.01 Bidder agrees that the Work will be substantially complete and will be completed and ready for final payment in accordance with Paragraph 15.06 of the General Conditions on or before the dates or within the number of calendar days indicated in the Agreement.

4.02 Bidder accepts the provisions of the Agreement as to liquidated damages.

ARTICLE 5—BIDDER'S ACKNOWLEDGEMENTS: ACCEPTANCE PERIOD, INSTRUCTIONS, AND RECEIPT OF ADDENDA

5.01 *Bid Acceptance Period*

A. This Bid will remain subject to acceptance for 60 days after the Bid opening, or for such longer period of time that Bidder may agree to in writing upon request of Owner.

5.02 *Instructions to Bidders*

A. Bidder accepts all of the terms and conditions of the Instructions to Bidders, including without limitation those dealing with the disposition of Bid security.

5.03 *Receipt of Addenda*

A. Bidder hereby acknowledges receipt of the following Addenda:

Addendum Number	Addendum Date
01	05/21/2026

ARTICLE 6—BIDDER'S REPRESENTATIONS AND CERTIFICATIONS

6.01 *Bidder's Representations*

A. In submitting this Bid, Bidder represents the following:

1. Bidder has examined and carefully studied the Bidding Documents, including Addenda.
2. Bidder has visited the Site, conducted a thorough visual examination of the Site and adjacent areas, and become familiar with the general, local, and Site conditions that may affect cost, progress, and performance of the Work.
3. Bidder is familiar with all Laws and Regulations that may affect cost, progress, and performance of the Work.
4. Bidder has carefully studied the reports of explorations and tests of subsurface conditions at or adjacent to the Site and the drawings of physical conditions relating to existing surface or subsurface structures at the Site that have been identified in the Supplementary Conditions, with respect to the Technical Data in such reports and drawings.
5. Bidder has carefully studied the reports and drawings relating to Hazardous Environmental Conditions, if any, at or adjacent to the Site that have been identified in the Supplementary Conditions, with respect to Technical Data in such reports and drawings.
6. Bidder has considered the information known to Bidder itself; information commonly known to contractors doing business in the locality of the Site; information and

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observations obtained from visits to the Site; the Bidding Documents; and the Technical Data identified in the Supplementary Conditions or by definition, with respect to the effect of such information, observations, and Technical Data on (a) the cost, progress, and performance of the Work; (b) the means, methods, techniques, sequences, and procedures of construction to be employed by Bidder, if selected as Contractor; and (c) Bidder's (Contractor's) safety precautions and programs.

7. Based on the information and observations referred to in the preceding paragraph, Bidder agrees that no further examinations, investigations, explorations, tests, studies, or data are necessary for the performance of the Work at the Contract Price, within the Contract Times, and in accordance with the other terms and conditions of the Contract.
8. Bidder is aware of the general nature of work to be performed by Owner and others at the Site that relates to the Work as indicated in the Bidding Documents.
9. Bidder has given Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Bidder has discovered in the Bidding Documents, and of discrepancies between Site conditions and the Contract Documents, and the written resolution thereof by Engineer is acceptable to Contractor.
10. The Bidding Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance and furnishing of the Work.
11. The submission of this Bid constitutes an incontrovertible representation by Bidder that without exception the Bid and all prices in the Bid are premised upon performing and furnishing the Work required by the Bidding Documents.

6.02 *Bidder's Certifications*

A. The Bidder certifies the following:

1. This Bid is genuine and not made in the interest of or on behalf of any undisclosed individual or entity and is not submitted in conformity with any collusive agreement or rules of any group, association, organization, or corporation.
2. Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid.
3. Bidder has not solicited or induced any individual or entity to refrain from bidding.
4. Bidder has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for the Contract. For the purposes of this Paragraph 6.02.A:
   a. Corrupt practice means the offering, giving, receiving, or soliciting of anything of value likely to influence the action of a public official in the bidding process.
   b. Fraudulent practice means an intentional misrepresentation of facts made (a) to influence the bidding process to the detriment of Owner, (b) to establish bid prices at artificial non-competitive levels, or (c) to deprive Owner of the benefits of free and open competition.
   c. Collusive practice means a scheme or arrangement between two or more Bidders, with or without the knowledge of Owner, a purpose of which is to establish bid prices at artificial, non-competitive levels.

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d. Coercive practice means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the Contract.

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BIDDER hereby submits this Bid as set forth above:

Bidder: Summit Construction & Development LLC
(typed or printed name of organization)

By: _____
(individual's signature)

Name: Ruben Bucio Duran
(typed or printed)

Title: President
(typed or printed)

Date: 05/26/2026
(typed or printed)

If Bidder is a corporation, a partnership, or a joint venture, attach evidence of authority to sign.

Attest: _____
(individual's signature)

Name: Ajay Naidu
(typed or printed)

Title: Chief Estimator
(typed or printed)

Date: 05/26/2026
(typed or printed)

Address for giving notices: 6991 Peachtree Ind Blvd, Bldg 700, Peachtree Corners, GA 30092

Bidder's Contact:

Name: Ajay Naidu
(typed or printed)

Title: Chief Estimator
(typed or printed)

Phone: 770-413-0093

Email: contracts@summitcd.com

Address: 6991 Peachtree Ind Blvd, Bldg 700, Peachtree Corners, GA 30092

Bidder's Contractor License No.: (if applicable) UC302166

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COMPETITIVE BID AFFIDAVIT

STATE OF GEORGIA

Ruben Bucio Duran, being first duly sworn, deposes and says that:

1. He/She is the Owner/President of (Owner, Partner, Officer, Representative or Agent)

   Summit Construction & Development LLC the Bidder that has submitted the attached Bid;
2. He/She is fully informed respecting the preparation and contents of the attached Bid and of all pertinent circumstances respecting such bid;
3. Neither the said Bidder nor any of its officers, partners, owners, agents, representatives, employees or parties in interest, including this affiant, have in any way, directly or indirectly, prevented or attempted to prevent competition in such bidding or proposals by any means whatever; nor prevented or endeavored to prevent anyone from making a bid or proposal therefor by any means whatever; nor cause or induce another to withdraw a bid or proposal for the work.

By: _____

Its: Ruben Bucio Duran, President (Title)

Subscribed and sworn to before me this 26th day of May, 2026.

_____
Notary Public

My Commission expires: 08/15/2028

JUAN HUERTA ARREDONDO NOTARY PUBLIC CLAYTON COUNTY, GEORGIA

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Contractor Affidavit under O.C.G.A. § 13-10-91(b)(1)

By executing this affidavit, the undersigned contractor verifies its compliance with O.C.G.A. § 13-10-91, stating affirmatively that the individual, firm or corporation which is engaged in the physical performance of services on behalf of City of Loganville *(name of public employer)* has registered with, is authorized to use and uses the federal work authorization program commonly known as E-Verify, or any subsequent replacement program, in accordance with the applicable provisions and deadlines established in O.C.G.A. § 13-10-91. Furthermore, the undersigned contractor will continue to use the federal work authorization program throughout the contract period and the undersigned contractor will contract for the physical performance of services in satisfaction of such contract only with subcontractors who present an affidavit to the contractor with the information required by O.C.G.A. § 13-10-91(b). Contractor hereby attests that its federal work authorization user identification number and date of authorization are as follows:

357508

Federal Work Authorization User Identification Number

09/14/2010

Date of Authorization

Summit Construction & Development LLC

Name of Contractor

2026 ROAD IMPROVEMENTS PROJECT

Name of Project

City of Loganville

Name of Public Employer

I hereby declare under penalty of perjury that the foregoing is true and correct and that this affidavit was executed in Peachtree Corners, Georgia this 26th day of May, 2026.

Signature of Authorized Officer or Agent

Ruben Bucio Duran, President

Printed Name / Title of Authorized Officer or Agent

SWORN TO AND SUBSCRIBED before me
this 26th day of May, 2026.

JUAN HUERTA ARREDONDO NOTARY PUBLIC CLAYTON COUNTY, GEORGIA

Notary Public
My Commission Expires: 08/15/2028

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Systematic Alien Verification for Entitlements (SAVE) Program
O.C.G.A. § 50-36-1(e)(2) Affidavit

By executing this affidavit under oath, as an applicant for a supplier of goods/services, as referenced in O.C.G.A. § 50-36-1, from City of Loganville (*name of government entity*), the undersigned applicant verifies one of the following with respect to my application for a public benefit:

1. ✓ I am a United States citizen.
2. _____ I am a legal permanent resident of the United States.
3. _____ I am a qualified alien or non-immigrant under the Federal Immigration and Nationality Act and lawfully present in the United States with an alien number issued by the Department of Homeland Security of other federal immigration agency.

   My alien number issued by the Department of Homeland Security or other federal immigration agency is: _____.

The undersigned applicant also hereby verifies that he or she is 18 years of age or older and has provided at least one secure and verifiable document, as required by O.C.G.A. § 50-36-1(e)(1), with this affidavit.

The secure and verifiable document provided with this affidavit can best be classified as: Driver's License

In making the above representation under oath, I understand that any person who knowingly and willfully makes a false, fictitious, or fraudulent statement or representation in an affidavit shall be guilty of a violation of O.C.G.A. § 16-10-20, and face criminal penalties as allowed by such criminal statute.

Executed in Peachtree Corners (*city*), Georgia (*state*).

_____
Signature of Applicant

Ruben Bucio Duran, President
Printed Name/Title of Applicant

SWORN TO AND SUBSCRIBED before me
this 26th day of May, 20 26

_____
Notary Public
My Commission Expires: 08/15/2028

JUAN HUERTA ARREDONDO NOTARY PUBLIC CLAYTON COUNTY, GEORGIA

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BID BOND (PENAL SUM FORM)

Bidder	**Surety**
Name: Summit Construction & Development, LLC Address *(principal place of business)*: 6991 Peachtree Industrial Blvd., Suite 700, Peachtree Corners GA 30092	Name: Ascot Surety & Casualty Company Address *(principal place of business)*: 10233 South Parker Road, Suite 300 Parker, Colorado 80134
Owner Name: City of Loganville Address *(principal place of business)*: 4303 Lawrenceville Road Loganville, GA 30052	**Bid** Project *(name and location)*: 2026 Road Improvements Project Loganville, Georgia Bid Due Date: May 26, 2026

Bond

Penal Sum: Five Percent of Amount Bid ($5% of amt bid)

Date of Bond: May 26, 2026

Surety and Bidder, intending to be legally bound hereby, subject to the terms set forth in this Bid Bond, do each cause this Bid Bond to be duly executed by an authorized officer, agent, or representative.

Bidder	Surety
Summit Construction & Development, LLC *(Full formal name of Bidder)*	Ascot Surety & Casualty Company *(Full formal name of Surety) (corporate seal)*
By: _____ *(Signature)*	By: _____ *(Signature) (Attach Power of Attorney)*
Name: Ruben Bucio Duran *(Printed or typed)*	Name: Kevin Wojtowicz *(Printed or typed)*
Title: President	Title: Attorney in fact and Georgia Licensed Nonresident Agent
Attest: _____ *(Signature)*	Attest: _____ *(Signature)*
Name: Amy Waidy *(Printed or typed)*	Name: Eileen Heard *(Printed or typed)*
Title: Chief Estimator/Witness	Title: Surety Witness

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1. Bidder and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors, and assigns to pay to Owner upon default of Bidder the penal sum set forth on the face of this Bond. Payment of the penal sum is the extent of Bidder's and Surety's liability. Recovery of such penal sum under the terms of this Bond will be Owner's sole and exclusive remedy upon default of Bidder.
2. Default of Bidder occurs upon the failure of Bidder to deliver within the time required by the Bidding Documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the Bidding Documents and any performance and payment bonds required by the Bidding Documents.
3. This obligation will be null and void if:
   3.1. Owner accepts Bidder's Bid and Bidder delivers within the time required by the Bidding Documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the Bidding Documents and any performance and payment bonds required by the Bidding Documents, or
   3.2. All Bids are rejected by Owner, or
   3.3. Owner fails to issue a Notice of Award to Bidder within the time specified in the Bidding Documents (or any extension thereof agreed to in writing by Bidder and, if applicable, consented to by Surety when required by Paragraph 5 hereof).
4. Payment under this Bond will be due and payable upon default of Bidder and within 30 calendar days after receipt by Bidder and Surety of written notice of default from Owner, which notice will be given with reasonable promptness, identifying this Bond and the Project and including a statement of the amount due.
5. Surety waives notice of any and all defenses based on or arising out of any time extension to issue Notice of Award agreed to in writing by Owner and Bidder, provided that the total time for issuing Notice of Award including extensions does not in the aggregate exceed 120 days from the Bid due date without Surety's written consent.
6. No suit or action will be commenced under this Bond prior to 30 calendar days after the notice of default required in Paragraph 4 above is received by Bidder and Surety, and in no case later than one year after the Bid due date.
7. Any suit or action under this Bond will be commenced only in a court of competent jurisdiction located in the state in which the Project is located.
8. Notices required hereunder must be in writing and sent to Bidder and Surety at their respective addresses shown on the face of this Bond. Such notices may be sent by personal delivery, commercial courier, or by United States Postal Service registered or certified mail, return receipt requested, postage pre-paid, and will be deemed to be effective upon receipt by the party concerned.
9. Surety shall cause to be attached to this Bond a current and effective Power of Attorney evidencing the authority of the officer, agent, or representative who executed this Bond on behalf of Surety to execute, seal, and deliver such Bond and bind the Surety thereby.
10. This Bond is intended to conform to all applicable statutory requirements. Any applicable requirement of any applicable statute that has been omitted from this Bond will be deemed to be included herein as if set forth at length. If any provision of this Bond conflicts with any applicable statute, then the provision of said statute governs and the remainder of this Bond that is not in conflict therewith continues in full force and effect.
11. The term "Bid" as used herein includes a Bid, offer, or proposal as applicable.

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

Power of Attorney

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

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

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

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

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

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

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

ASCOT SURETY & CASUALTY COMPANY
ASCOT INSURANCE COMPANY

Matthew Conrad Kramer (Chief Executive Officer)

Tara North (Executive Vice President, Surety)

STATE OF CONNECTICUT)
COUNTY OF FAIRFIELD) ss.

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

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

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

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

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

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

IN WITNESS WHEREOF; I have hereunto set my hand and affixed the seal of the Companies, this 26 day of May, 2026

ASCOT SURETY & CASUALTY COMPANY
ASCOT INSURANCE COMPANY

John Gill, Secretary

All Claims Notices should be sent to Ascot Group, 1020 Highland Colony Parkway, Suite 700, Ridgeland, MS 39157: Attention Surety Claims suretyclaims@ascotgroup.com

DDS GEORGIA DEPARTMENT OF DRIVER SERVICES

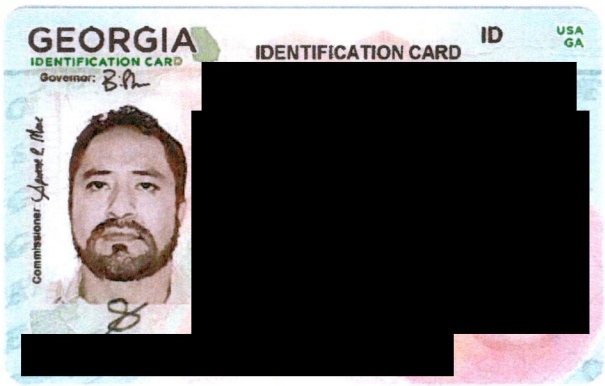
DDS 2 GO

GA License or ID Card #: [redacted]
Issue Date: 09/26/2023

You indicated that you would like to register to vote or update your registration information. As a result, DDS will forward your information to the Office of the Secretary of State for voter registration or information updating purposes. See O.C.G.A. Section 21-2-221. You may confirm your voter registration status through the Secretary of State's website at: registertovote.sos.ga.gov. If you do not receive a precinct card by mail within two to four weeks, please contact your county registrar's office.

Check Your License

- ☐ Is everything correct?
- ☐ Remove the card and place in your wallet.
- ☐ Destroy your expired card and receipt to safeguard your identity.



The **DDS 2 GO** mobile app is available in the App Store or Google Play to complete your services on the go!

You can view your status or perform most services online, including renewals!
Visit us online to set up an account at **https://dds.georgia.gov/online-services**.

The GA Department of Driver Services (DDS) is honored to serve you.
Please visit our website at: **https://dds.georgia.gov**. Please share your feedback here: **https://online.dds.ga.gov/feedback/**

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

6991 Peachtree Industrial Blvd
Building 700
Norcross GA 30092

Utility Contractor

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

A pocket-sized license card is below. Above is an enlarged copy of your pocket card.

Please make note of the expiration date on your license. It is your responsibility to renew your license before it expires. Please notify the Board if you have a change of address.

Wall certificates suitable for framing are available at cost, see board fee schedule. To order a wall certificate, please order from the web site – www.sos.ga.gov/plb.

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

Georgia State Board of Professional Licensing
237 Coliseum Drive
Macon GA 31217
Phone: (404) 424-9966
www.sos.ga.gov/plb

Summit Construction & Development
2108 Bentley Drive
Stone Mountain GA 30087

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

6991 Peachtree Industrial Blvd
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Georgia Department of Transportation

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

December 5, 2024

CERTIFICATE OF QUALIFICATION
Vendor ID: 2SU355

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

In accordance with The Rules and Regulations Governing the Prequalification of Prospective Bidders, you are hereby notified that the Georgia Department of Transportation has assigned the following Rating. This Certificate is effective on the date of issue stated above and cancels and supersedes all Certificate(s) previously issued:

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

The total amount of incomplete work, regardless of its location and with whom it is contracted, whether in progress or awarded but not yet begun, shall not exceed the Maximum Capacity Rating. If dissatisfied with the Rating, we direct you to the Appeals Procedures in §672-5-.08 (1) & (2) and §672-1-.05, Rules of the State Department of Transportation.

A Prequalified Contractor may request an extension of its current prequalification **prior** to the expiration date of the prequalification by providing the Department with the following information: the amount of time requested for the extension (either 30, 60 or 90 days), the reason for the extension request and the original expiration date of the prequalification. The Department in its discretion will determine whether the extension should be granted and will notify the Contractor of its determination.

Allowing approved prequalification to lapse will leave the Contractors without the ability to bid work until such time as the standing returns to an approved status. If you desire to apply at some intermediate period before the expiration date, your Rating will be reviewed based on the new application.

This Prequalification Certificate is issued for contractors to be eligible for work with the Georgia Department of Transportation (GDOT) only. GDOT does not certify contractors as eligible to do business with entities other than GDOT. *Work class codes are for reference only and do not represent a certification to be provided in support of contractor ability or NAICS code determinations. NAICS Codes are assigned by the office of Equal Employment Opportunity.*

Sincerely,

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

PA:TKA

STATE OF GEORGIA

Secretary of State

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

ANNUAL REGISTRATION

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

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

PRINCIPAL OFFICE ADDRESS

ADDRESS [redacted]

REGISTERED AGENT

NAME	ADDRESS	COUNTY
BUCIO Duran, RUBEN	[redacted]	

AUTHORIZER INFORMATION

AUTHORIZER SIGNATURE	Ruben Duran
AUTHORIZER TITLE	Organizer

Peachtree Corners

2026

BUSINESS OCCUPATIONAL TAX CERTIFICATE

Other Heavy and Civil Engineering Construction

(NOT TRANSFERABLE)

Business ID
19163

License Number
2026-22596

Date Issued
03/27/2026

Date Expires
03/31/2027

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

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

Valid for Business Shown Below Only:

BUSINESS NAME / ADDRESS:

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

CORPORATE / MAILING ADDRESS:

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

MUST POST IN A CONSPICUOUS LOCATION

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

6991 Peachtree Industrial Blvd
Building 700
Norcross GA 30092

Utility Contractor

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

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Wall certificates suitable for framing are available at cost, see board fee schedule. To order a wall certificate, please order from the web site – www.sos.ga.gov/plb.

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

Georgia State Board of Professional Licensing
237 Coliseum Drive
Macon GA 31217
Phone: (404) 424-9966
www.sos.ga.gov/plb

Summit Construction & Development
2108 Bentley Drive
Stone Mountain GA 30087

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

6991 Peachtree Industrial Blvd
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EXP DATE - 04/30/2027 Status: Active
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SUMMIT
CONSTRUCTION & DEVELOPMENT

SUMMIT CONSTRUCTION & DEVELOPMENT

STATEMENT OF PROPOSERS QUALIFICATIONS/COVER LETTER

CITY OF LOGANVILLE GA

Project Approach and Methodology

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

1. Project History

Our firm has been involved in a variety of projects since its inception, more than 16 years ago. We have completed projects for various municipalities, counties, government agencies and large commercial contractors, having accomplished even the most challenging projects successfully, within schedule requirements and under budget. The following list contains just a few of the projects with similar scope and size, that are in process or completed over the last 3 years:

1. *Circle 75 Parkway at Windy Hill Road – Cobb County. Our scope of work includes Grading, erosion control, storm drainage, water and sewer, Concrete work, Asphalt paving and other relate work. Contract value: $1,060,110.76 Completion 4/1/2022*
2. *Barnwell Road at Rivermount Pkwy Roundabout City of Johns Creek. Our scope of work includes Demolition, earthwork, storm drainage, concrete work, asphalt paving and other related work. Contract value: $936,924.62*
3. *Dallas Street Improvements City of Acworth. Our scope work includes Erosion control, grading, GAB installation, Asphaltic Concrete, Storm Drainage, Striping and grassing. Contract value: $844,561.63 Completion 3/30/2022*
4. *SR140 at East Cherokee Drive Improvements. Our scope of work includes Demolition, Grading, drainage, storm drain, milling, asphalt paving 17,172 tons and other related work. Contract value: $3,897,016.00*

Summit Construction & Development
2108 Bentley Drive, Stone Mountain, GA 30087
Phone: 770.413.0093 Email: contracts@summitcd.com

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

A complete list of our projects is available upon request.

2. Manpower & Delivery Schedule

1. *The current value of work-in-progress over 72+ million dollars and current manpower and resources can accommodate our projected workload with ability to perform new projects with no issues.*
2. *We have a dedicated Project Managers, Superintendents, and support system to accomplish this project successfully, within milestone goals and budget. Our in-house crews are experienced in all trades necessary to complete this project and are trained to produce quality work.*
3. *We have 50+ direct field employees.*

3. Company History

1. *Summit Construction & Development has been in business for 16+ years.*
2. *The firm has only operated under its current name.*
3. *GDOT Pre-Qualified Contractor, DBE.*
4. *No, we do not have any bankruptcies.*
5. *No, we do not have any lawsuits against our company.*

Summit Construction & Development
2108 Bentley Drive, Stone Mountain, GA 30087
Phone: 770.413.0093 Email: contracts@summitcd.com

4. References

Reference Project	Description of the Work	Owner Contact	Owner Contact Phone	Owner Contact Email	Role (prime/sub)	Firm Responsible for $x.	Start and Completion dates
SR 140 at East Cherokee Drive Improvements Scope of work includes road widening, asphalt milling and overlay, full depth, concrete work, storm drainage and other related work. 17,172 tons of asphalt installed , 942 lf storm pipe		Lori Jones 678-410-0124 lmjones@cherokeega.com			Construction Inspection Manager	$3,897,016	12/7/2020-12/20/2022
West Paces Ferry Resurfacing Project		Lee Upkins 404-978-7552 Lee.upkins@jacobs.com			Construction Manager	$7,087,955.65	07/25/2023-10/31/2023
Indian Trail Park and Ride Transit Project Scope of work includes asphalt demo, mill and overlay, full depth pavement, concrete work and other related work.		Thomas Clausen 678-521-6433 Thomas.Clausen@oneatlas.com			Project Engineer	$1,571,412	03/19/2021-08/17/2021
Brockett road Traffic calming Scope of work includes mill and overlay, patching, concrete medians and other related work.		Sam Durrance 678-215-7030 sdurrance@tuckerga.gov			Construction Manager	$1,275,679	10/10/2022-1/31/2023
Haynes Bridge Road Improvements		Riki Forney 678-512-3266 riki.forney@johnscreekga.gov			Construction Manager	$3,979,559.63	10/01/2023
Garden Reserve at Power Build		Kyungsu Kim 470-406-9629 Kyungsu.kim@powerbuild.com			Director of Construction	$2,691,031.47	2021-2023
Reserve at Jacson		Billy Kimball 540-993-6914 Billy.kimball@kcgcompanies.com			Senior Project Manager	$10,005,572.22	2022-2023
Kirkland at Jack Neely Rd. Roundabout Project		Chester Clegg 678-414-9353 cclegg@co.newton.ga.us			Transportation Director	$3,248,196.83	2022-2024
Access Road at I20		Chester Clegg 678-414-9353 cclegg@co.newton.ga.us			Transportation Director	$7,540,672.64	2023-2024
Jones Bridge road –		Riki Forney 678-512-3266 riki.forney@johnscreekga.gov			Construction Manager	$2,571,440.97	2023

SUMMIT
CONSTRUCTION & DEVELOPMENT

770.413.0093
hello@summitcd.com - info@summitcd.com
6991 Peachtree Industrial Blvd, Building 700, Norcross, GA - 30092
summitcd.com

List of Suppliers

Asphalt Material - Blount Construction Company- Lithonia Plant

List of Sub-Contractors

Striping/Marking- Tidwell Traffic Solutions,Atlanta, GA

DBE OEBO LSBE GDOT Licensed GA Utility Contractor BONDED & INSURED

BID BOND (PENAL SUM FORM)

Bidder	**Surety**
Name: The Scruggs Company d/b/a Sunbelt Asphalt Surfaces, Inc. Address *(principal place of business)*: 1410 Sunbelt Way Auburn, GA 30011	Name: Western Surety Company and Liberty Mutual Insurance Company Address *(principal place of business)*: WSC: 151 N. Franklin St., Chicago, IL 60606 LMIC: 175 Berkeley St., Boston, MA 02116
Owner	**Bid**
Name: City of Loganville Address *(principal place of business)*: 4303 Lawrenceville Road Loganville, GA 30052	Project *(name and location)*: 2026 Road Improvements Project Loganville, Georgia Bid Due Date: May 26, 2026
Bond	
Penal Sum: Five Percent of the Total Bid Amount - (5% TBA) Date of Bond: May 26, 2026	
Surety and Bidder, intending to be legally bound hereby, subject to the terms set forth in this Bid Bond, do each cause this Bid Bond to be duly executed by an authorized officer, agent, or representative.	
Bidder: The Scruggs Company d/b/a Sunbelt Asphalt Surfaces, Inc. *(Full formal name of Bidder)* By: _____ *(Signature)* Name: Jason Mulkey *(Printed or typed)* Title: Dir. Vice Pres. Attest: _____ *(Signature)* Name: J. Hampton *(Printed or typed)* Title: Contract Admin	Surety: Western Surety Company and Liberty Mutual Insurance Company *(Full formal name of Surety) (corporate seal)* By: _____ *(Signature) (Attach Power of Attorney)* Name: Michael Garcia *(Printed or typed)* Title: Attorney-in-Fact Attest: Kelly M. Coleman *(Signature)* Name: Kelly M. Coleman *(Printed or typed)* Title: Attorney-in-Fact

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Western Surety Company

POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That WESTERN SURETY COMPANY, a South Dakota corporation, is a duly organized and existing corporation having its principal office in the City of Sioux Falls, and State of South Dakota, and that it does by virtue of the signature and seal herein affixed hereby make, constitute and appoint

Marc W Boots, Vickie Lacy, Richard Covington, Maria D Zuniga, Joseph R Aulbert, Ashley Koletar, Ryan Varela, Jacob Boots, Stephanie Moore Harold, Melanie Salinas, Michael Garcia, Kelly M Coleman, Dylan Clark, Individually

of Houston, TX, its true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on its behalf bonds, undertakings and other obligatory instruments of similar nature

- In Unlimited Amounts -

and to bind it thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of the corporation and all the acts of said Attorney, pursuant to the authority hereby given, are hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the Authorizing By-Laws and Resolutions printed at the bottom of this page, duly adopted, as indicated, by the shareholders of the corporation.

In Witness Whereof, WESTERN SURETY COMPANY has caused these presents to be signed by its Vice President and its corporate seal to be hereto affixed on this 24th day of February, 2026.

WESTERN SURETY COMPANY

Larry Kasten, Vice President

State of South Dakota }
County of Minnehaha } ss

On this 24th day of February, 2026, before me personally came Larry Kasten, to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is a Vice President of WESTERN SURETY COMPANY described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporation and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporation.

My commission expires
December 4, 2031

K. WALSH
NOTARY PUBLIC
SOUTH DAKOTA

K. Walsh, Notary Public

CERTIFICATE

I, Paula Kolsrud, Assistant Secretary of WESTERN SURETY COMPANY do hereby certify that the Power of Attorney hereinabove set forth is still in force, and further certify that the By-Laws and Resolutions of the corporation printed below this certificate are still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said corporation this 26th day of May, 2026.

WESTERN SURETY COMPANY

Paula Kolsrud, Assistant Secretary

Authorizing By-Laws and Resolutions

ADOPTED BY THE SHAREHOLDERS OF WESTERN SURETY COMPANY

This Power of Attorney is made and executed pursuant to and by authority of the following By-Law duly adopted by the shareholders of the Company.

Section 7. All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, and Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile.

This Power of Attorney is signed by Larry Kasten, Vice President, who has been authorized pursuant to the above Bylaw to execute power of attorneys on behalf of Western Surety Company.

This Power of Attorney may be signed by digital signature and sealed by a digital or otherwise electronic-formatted corporate seal under and by the authority of the following Resolution adopted by the Board of Directors of the Company by unanimous written consent dated the 27th day of April, 2022:

"RESOLVED: That it is in the best interest of the Company to periodically ratify and confirm any corporate documents signed by digital signatures and to ratify and confirm the use of a digital or otherwise electronic-formatted corporate seal, each to be considered the act and deed of the Company."

Go to www.cnasurety.com > Owner / Obligee Services > Validate Bond Coverage, if you want to verify bond authenticity.

Form F4280-6-2023

Liberty Mutual SURETY

POWER OF ATTORNEY

Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

Certificate No: **8214058-022004**

KNOWN ALL PERSONS BY THESE PRESENTS: That The Ohio Casualty Insurance Company is a corporation duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, Ashley Koletar; Dylan Young; Jacob Boots; Joseph R. Aulbert; Kelly M. Coleman; Marc W. Boots; Maria D. Zuinga; Melanie Salinas; Michael Garcia; Namesia Anderson; Richard Covington; Ryan Varela; Stephanie Moore Harold; Susan Golla; Vickie Lacy

all of the city of Houston state of TX each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 19th day of May, 2025.

Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

By: _____
Nathan J. Zangerle, Assistant Secretary

State of PENNSYLVANIA
County of MONTGOMERY ss

On this 19th day of May, 2025 before me personally appeared Nathan J. Zangerle, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at Plymouth Meeting, Pennsylvania, on the day and year first above written.

Commonwealth of Pennsylvania - Notary Seal
Teresa Pastella, Notary Public
Montgomery County
My commission expires March 28, 2029
Commission number 1126044
Member, Pennsylvania Association of Notaries

By: _____
Teresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

ARTICLE IV – OFFICERS: Section 12. Power of Attorney.
Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

ARTICLE XIII – Execution of Contracts: Section 5. Surety Bonds and Undertakings.
Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

Certificate of Designation – The President of the Company, acting pursuant to the Bylaws of the Company, authorizes Nathan J. Zangerle, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization – By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Renee C. Llewellyn, the undersigned, Assistant Secretary, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 26th day of May, 2026.

By: _____
Renee C. Llewellyn, Assistant Secretary

LMS-12873 LMIC OCIC WAIC Multi Co 02/24

Not valid for mortgage, note, loan, letter of credit, currency rate, interest rate or residual value guarantees.

For bond and/or Power of Attorney (POA) verification inquiries, please call 610-832-8240 or email HOSUR@libertymutual.com.

BID FORM

The terms used in this Bid with initial capital letters have the meanings stated in the Instructions to Bidders, the General Conditions, and the Supplementary Conditions.

ARTICLE 1—OWNER AND BIDDER

1.01 This Bid is submitted to:

CITY OF LOGANVILLE, GEORGIA

4303 LAWRENCEVILLE ROAD

LOGANVILLE, GEORGIA 30052

1.02 The undersigned Bidder proposes and agrees, if this Bid is accepted, to enter into an Agreement with Owner in the form included in the Bidding Documents to perform all Work as specified or indicated in the Bidding Documents for the prices and within the times indicated in this Bid and in accordance with the other terms and conditions of the Bidding Documents.

ARTICLE 2—ATTACHMENTS TO THIS BID

2.01 The following documents are submitted with and made a condition of this Bid:

A. Required Bid security;

B. List of Proposed Subcontractors;

C. List of Proposed Suppliers;

D. Evidence of authority to do business in the state of the Project; or a written covenant to obtain such authority within the time for acceptance of Bids;

E. Contractor's license number or GDOT Prequalification No.: 2SC900 as evidence of Bidder's State Contractor's License or a covenant by Bidder to obtain said license within the time for acceptance of Bids;

F. Required Bidder Qualification Statement with supporting data; and

G. Affidavits of Non-Collusion and O.C.G.A. 13-10-91(b)(1) federal work authorization program.

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ARTICLE 3—BASIS OF BID—LUMP SUM BID AND UNIT PRICES

3.01 *Unit Price Bids*

A. Bidder will perform the following Work at the indicated unit prices:

Item No.	Description	Unit	Estimated Quantity	Bid Unit Price	Bid Amount
1	TRAFFIC CONTROL	LS	1	$56,528.01	$56,528.01
	BRIAR RUN COURT				
2	RECYCLED ASPH CONC PATCHING, INCL BITUM MATL & H LIME (H LIME MAY BE SUBSTITUTED WITH L.A.S.A. ANTI-STRIP)	TN	38	$230.63	$8,763.94
3	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TYPE II, GP 2 ONLY, INCL BITUM MATL & H LIME (H LIME MAY BE SUBSTITUTED WITH L.A.S.A. ANTI-STRIP)	TN	335	$116.52	$39,034.20
4	BITUMINOUS TACK COAT	GAL	325	$5.39	$1,751.75
5	MILL ASPH CONC PVMT, 1 ½ IN DEPTH	SY	4010	$2.94	$11,789.40
	LAKESIDE COURT				
6	RECYCLED ASPH CONC PATCHING, INCL BITUM MATL & H LIME (H LIME MAY BE SUBSTITUTED WITH L.A.S.A. ANTI-STRIP)	TN	27	$275.11	$7,427.97
7	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TYPE II, GP 2 ONLY, INCL BITUM MATL & H LIME (H LIME MAY BE SUBSTITUTED WITH L.A.S.A. ANTI-STRIP)	TN	245	$120.11	$29,426.95
8	BITUMINOUS TACK COAT	GAL	235	$5.39	$1,266.65
9	MILL ASPH CONC PVMT, 1 ½ IN DEPTH	SY	2930	$3.61	$10,577.30
	MANOR RIDGE DRIVE				
10	RECYCLED ASPH CONC PATCHING, INCL BITUM MATL & H LIME (H LIME MAY BE SUBSTITUTED WITH L.A.S.A. ANTI-STRIP)	TN	35	$231.34	$8,096.90
11	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TYPE II, GP 2 ONLY, INCL BITUM MATL & H LIME (H LIME MAY BE SUBSTITUTED WITH L.A.S.A. ANTI-STRIP)	TN	310	$117.31	$36,366.10
12	BITUMINOUS TACK COAT	GAL	300	$5.39	$1,617.00
13	MILL ASPH CONC PVMT, 1 ½ IN DEPTH	SY	3725	$2.91	$10,839.75
	BIG SAM CIRCLE				
14	RECYCLED ASPH CONC PATCHING, INCL BITUM MATL & H LIME (H LIME	TN	35	$194.43	$6,805.05

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	MAY BE SUBSTITUTED WITH L.A.S.A. ANTI-STRIP)				
15	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TYPE II, GP 2 ONLY, INCL BITUM MATL & H LIME (H LIME MAY BE SUBSTITUTED WITH L.A.S.A. ANTI-STRIP)	TN	310	$122.60	$38,006.00
16	BITUMINOUS TACK COAT	GAL	305	$5.39	$1,643.95
17	MILL ASPH CONC PVMT, 1 ½ IN DEPTH	SY	3710	$2.92	$10,833.20
18	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, WHITE	LF	24	$93.63	$2,247.12
SAVANNAH PLACE					
19	RECYCLED ASPH CONC PATCHING, INCL BITUM MATL & H LIME (H LIME MAY BE SUBSTITUTED WITH L.A.S.A. ANTI-STRIP)	TN	30	$212.89	$6,386.70
20	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TYPE II, GP 2 ONLY, INCL BITUM MATL & H LIME (H LIME MAY BE SUBSTITUTED WITH L.A.S.A. ANTI-STRIP)	TN	250	$126.41	$31,602.50
21	BITUMINOUS TACK COAT	GAL	245	$5.39	$1,320.55
22	MILL ASPH CONC PVMT, 1 ½ IN DEPTH	SY	3010	$3.51	$10,565.10
IVY CREEK DRIVE					
23	RECYCLED ASPH CONC PATCHING, INCL BITUM MATL & H LIME (H LIME MAY BE SUBSTITUTED WITH L.A.S.A. ANTI-STRIP)	TN	45	$255.98	$11,519.10
24	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TYPE II, GP 2 ONLY, INCL BITUM MATL & H LIME (H LIME MAY BE SUBSTITUTED WITH L.A.S.A. ANTI-STRIP)	TN	415	$130.44	$54,132.60
25	BITUMINOUS TACK COAT	GAL	400	$5.39	$2,156.00
26	MILL ASPH CONC PVMT, 1 ½ IN DEPTH	SY	4980	$3.07	$15,288.60
27	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, WHITE	LF	20	$93.63	$1,872.60
Total of All Unit Price Bid Items					$417,864.99

B. Bidder acknowledges that:

1. each Bid Unit Price includes an amount considered by Bidder to be adequate to cover Contractor's overhead and profit for each separately identified item, and
2. estimated quantities are not guaranteed, and are solely for the purpose of comparison of Bids, and final payment for all Unit Price Work will be based on actual quantities, determined as provided in the Contract Documents.

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ARTICLE 4—TIME OF COMPLETION

4.01 Bidder agrees that the Work will be substantially complete and will be completed and ready for final payment in accordance with Paragraph 15.06 of the General Conditions on or before the dates or within the number of calendar days indicated in the Agreement.

4.02 Bidder accepts the provisions of the Agreement as to liquidated damages.

ARTICLE 5—BIDDER'S ACKNOWLEDGEMENTS: ACCEPTANCE PERIOD, INSTRUCTIONS, AND RECEIPT OF ADDENDA

5.01 *Bid Acceptance Period*

A. This Bid will remain subject to acceptance for 60 days after the Bid opening, or for such longer period of time that Bidder may agree to in writing upon request of Owner.

5.02 *Instructions to Bidders*

A. Bidder accepts all of the terms and conditions of the Instructions to Bidders, including without limitation those dealing with the disposition of Bid security.

5.03 *Receipt of Addenda*

A. Bidder hereby acknowledges receipt of the following Addenda:

Addendum Number	Addendum Date
1	5/21/26

ARTICLE 6—BIDDER'S REPRESENTATIONS AND CERTIFICATIONS

6.01 *Bidder's Representations*

A. In submitting this Bid, Bidder represents the following:

1. Bidder has examined and carefully studied the Bidding Documents, including Addenda.
2. Bidder has visited the Site, conducted a thorough visual examination of the Site and adjacent areas, and become familiar with the general, local, and Site conditions that may affect cost, progress, and performance of the Work.
3. Bidder is familiar with all Laws and Regulations that may affect cost, progress, and performance of the Work.
4. Bidder has carefully studied the reports of explorations and tests of subsurface conditions at or adjacent to the Site and the drawings of physical conditions relating to existing surface or subsurface structures at the Site that have been identified in the Supplementary Conditions, with respect to the Technical Data in such reports and drawings.
5. Bidder has carefully studied the reports and drawings relating to Hazardous Environmental Conditions, if any, at or adjacent to the Site that have been identified in the Supplementary Conditions, with respect to Technical Data in such reports and drawings.
6. Bidder has considered the information known to Bidder itself; information commonly known to contractors doing business in the locality of the Site; information and

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observations obtained from visits to the Site; the Bidding Documents; and the Technical Data identified in the Supplementary Conditions or by definition, with respect to the effect of such information, observations, and Technical Data on (a) the cost, progress, and performance of the Work; (b) the means, methods, techniques, sequences, and procedures of construction to be employed by Bidder, if selected as Contractor; and (c) Bidder's (Contractor's) safety precautions and programs.

7. Based on the information and observations referred to in the preceding paragraph, Bidder agrees that no further examinations, investigations, explorations, tests, studies, or data are necessary for the performance of the Work at the Contract Price, within the Contract Times, and in accordance with the other terms and conditions of the Contract.
8. Bidder is aware of the general nature of work to be performed by Owner and others at the Site that relates to the Work as indicated in the Bidding Documents.
9. Bidder has given Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Bidder has discovered in the Bidding Documents, and of discrepancies between Site conditions and the Contract Documents, and the written resolution thereof by Engineer is acceptable to Contractor.
10. The Bidding Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance and furnishing of the Work.
11. The submission of this Bid constitutes an incontrovertible representation by Bidder that without exception the Bid and all prices in the Bid are premised upon performing and furnishing the Work required by the Bidding Documents.

6.02 *Bidder's Certifications*

A. The Bidder certifies the following:

1. This Bid is genuine and not made in the interest of or on behalf of any undisclosed individual or entity and is not submitted in conformity with any collusive agreement or rules of any group, association, organization, or corporation.
2. Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid.
3. Bidder has not solicited or induced any individual or entity to refrain from bidding.
4. Bidder has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for the Contract. For the purposes of this Paragraph 6.02.A:
   a. Corrupt practice means the offering, giving, receiving, or soliciting of anything of value likely to influence the action of a public official in the bidding process.
   b. Fraudulent practice means an intentional misrepresentation of facts made (a) to influence the bidding process to the detriment of Owner, (b) to establish bid prices at artificial non-competitive levels, or (c) to deprive Owner of the benefits of free and open competition.
   c. Collusive practice means a scheme or arrangement between two or more Bidders, with or without the knowledge of Owner, a purpose of which is to establish bid prices at artificial, non-competitive levels.

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d. Coercive practice means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the Contract.

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BIDDER hereby submits this Bid as set forth above:

Bidder:

_____
(typed or printed name of organization)

By: _____
(individual's signature)

Name: _____
(typed or printed)

Title: _____
(typed or printed)

Date: _____
(typed or printed)

If Bidder is a corporation, a partnership, or a joint venture, attach evidence of authority to sign.

Attest: _____
(individual's signature)

Name: Jason Mulkey
(typed or printed)

Title: Division Vice President
(typed or printed)

Date: May 22, 2026
(typed or printed)

Address for giving notices:
1410 Sunbelt Way
Auburn, Ga. 30011

Bidder's Contact:

Name: Jason Mulkey
(typed or printed)

Title: Division Vice President
(typed or printed)

Phone: 770-867-5312

Email: jmulkey@sunbeltasphalt.com

Address:
1410 Sunbelt Way
Auburn, Ga. 30011

Bidder's Contractor License No.: (if applicable) 2SC900

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COMPETITIVE BID AFFIDAVIT

STATE OF GEORGIA

Jason Mulkey, being first duly sworn, deposes and says that:

1. He/She is the Officer of
   (Owner, Partner, Officer, Representative or Agent)

   The Scruggs Company d.b.a Sunbelt Asphalt Surfaces, Inc. the Bidder that has submitted the attached Bid;
2. He/She is fully informed respecting the preparation and contents of the attached Bid and of all pertinent circumstances respecting such bid;
3. Neither the said Bidder nor any of its officers, partners, owners, agents, representatives, employees or parties in interest, including this affiant, have in any way, directly or indirectly, prevented or attempted to prevent competition in such bidding or proposals by any means whatever; nor prevented or endeavored to prevent anyone from making a bid or proposal therefor by any means whatever; nor cause or induce another to withdraw a bid or proposal for the work.

THE SCRUGGS COMPANY INCORPORATED 1965 LOWNDES COUNTY, GA

By: _____

Its: Division Vice President
(Title)

Subscribed and sworn to before me this 22 day of May, 2026

_____
Notary Public

My Commission expires: 11/1/27

OFFICIAL SEAL
Diana Jo Hampton
NOTARY PUBLIC-GEORGIA
DEKALB COUNTY
My Comm. Expires November 1, 2027

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Contractor Affidavit under O.C.G.A. § 13-10-91(b)(1)

By executing this affidavit, the undersigned contractor verifies its compliance with O.C.G.A. § 13-10-91, stating affirmatively that the individual, firm or corporation which is engaged in the physical performance of services on behalf of The Scruggs Company d.b.a Sunbelt Asphalt Surfaces, Inc. *(name of public employer)* has registered with, is authorized to use and uses the federal work authorization program commonly known as E-Verify, or any subsequent replacement program, in accordance with the applicable provisions and deadlines established in O.C.G.A. § 13-10-91. Furthermore, the undersigned contractor will continue to use the federal work authorization program throughout the contract period and the undersigned contractor will contract for the physical performance of services in satisfaction of such contract only with subcontractors who present an affidavit to the contractor with the information required by O.C.G.A. § 13-10-91(b). Contractor hereby attests that its federal work authorization user identification number and date of authorization are as follows:

140055
Federal Work Authorization User Identification Number

07/29/2008
Date of Authorization

The Scruggs Company d.b.a Sunbelt Asphalt Surfaces, Inc.
Name of Contractor

2026 ROAD IMPROVEMENTS PROJECT
Name of Project

City of Loganville
Name of Public Employer

I hereby declare under penalty of perjury that the foregoing is true and correct and that this affidavit was executed in Auburn, Georgia this 22 day of May, 2026.

Signature of Authorized Officer or Agent

Jason Mulkey Division Vice President
Printed Name / Title of Authorized Officer or Agent

SWORN TO AND SUBSCRIBED before me this 22 day of May, 2026

Notary Public
My Commission Expires: 11/1/27

OFFICIAL SEAL
Diana Jo Hampton
NOTARY PUBLIC-GEORGIA
DEKALB COUNTY
My Comm. Expires November 1, 2027

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Systematic Alien Verification for Entitlements (SAVE) Program
O.C.G.A. § 50-36-1(e)(2) Affidavit

By executing this affidavit under oath, as an applicant for a supplier of goods/services, as referenced in O.C.G.A. § 50-36-1, from The Scruggs Company d.b.a Sunbelt Asphalt Surfaces, Inc. (*name of government entity*), the undersigned applicant verifies one of the following with respect to my application for a public benefit:

1. ✓ I am a United States citizen.

2. _____ I am a legal permanent resident of the United States.

3. _____ I am a qualified alien or non-immigrant under the Federal Immigration and Nationality Act and lawfully present in the United States with an alien number issued by the Department of Homeland Security of other federal immigration agency.

   My alien number issued by the Department of Homeland Security or other federal immigration agency is: _____.

The undersigned applicant also hereby verifies that he or she is 18 years of age or older and has provided at least one secure and verifiable document, as required by O.C.G.A. § 50-36-1(e)(1), with this affidavit.

The secure and verifiable document provided with this affidavit can best be classified as:
Drivers License

In making the above representation under oath, I understand that any person who knowingly and willfully makes a false, fictitious, or fraudulent statement or representation in an affidavit shall be guilty of a violation of O.C.G.A. § 16-10-20, and face criminal penalties as allowed by such criminal statute.

Executed in Auburn (*city*), Georgia (*state*).

_____
Signature of Applicant

Jason Mulkey Division Vice President
Printed Name/Title of Applicant

SWORN TO AND SUBSCRIBED before me
this 22 day of May, 2026.

_____
Notary Public
My Commission Expires: 11/1/27

OFFICIAL SEAL
Diana Jo Hampton
NOTARY PUBLIC-GEORGIA
DEKALB COUNTY
My Comm. Expires November 1, 20

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Proposed Subcontractors

Big Apple Services, Inc.

678-577-0818

Thermoplastic Stripping

Proposed Suppliers

The Scruggs Company d.b.a. Sunbelt Asphalt Surfaces, Inc.

1410 Sunbelt Way,

Auburn, Ga. 30011

770-867-5312

Asphalt Material

ADDENDUM NO. 1
TO
CONTRACT DOCUMENTS
2026 ROAD IMPROVEMENTS PROJECT
LOGANVILLE, GEORGIA

BIDS DUE MAY 26, 2026

The following modifications are hereby introduced as a part of the Contract Documents:

1. Delete Specification 004100 – Bid Form dated 04/23/26, and replace with the revised attached Bid Form dated 05/21/26. The following changes were made

   A. Recycled Asph Conc Patching, Incl Bitum Matl & H Lime bid item for each street was updated to include H Lime may be substituted with L.A.S.A. anti-strip
   B. Recycled Asph Conc 9.5 mm Superpave, Type II, GP 2 Only, Incl Bitum Matl & H Lime for each street was updated to include H Lime may be substituted with L.A.S.A. anti-strip.

Addendum Prepared By
KECK & WOOD, INC.
May 21, 2026

Keck+Wood
COLLABORATION BY DESIGN

PROPOSER'S QUESTIONS

Project: Loganville - 2026 Road Improvements Project **Date: 05/12/26**

Project No. 260202 **Received By: Ken Peters** **Response By: Ken Peters**

1

Inquiry No.

Caller: Dylan Chandler **Phone No.:** 706-540-2619

Company: Garrett Paving Company **Fax No.:** _____

Address: 1195 Winterville Road

City: Athens **State:** GA **Zip:** 30605

Questions

No.	Question
1	What is the desired depth for the patching?
2	What type of mix should be used for the patching?
3	
4	
5	
6	
7	
8	
9	
10	

Responses

No.	Response
1	We anticipate the patching depth to be 4" or down to the GAB if less than 4".
2	The patching mix should be 19 mm Superpave.
3	
4	
5	
6	
7	
8	
9	
10	

Information hereon or attached is furnished only for proposers' convenience and does not represent an addendum nor modification of the Contract Documents.

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Keck+Wood
COLLABORATION BY DESIGN

PROPOSER'S QUESTIONS

Project: Loganville - 2026 Road Improvements Project **Date: 05/20/26**

Project No. 260202 **Received By: Ken Peters** **Response By: Ken Peters**

2
Inquiry No.

Caller: Multiple **Phone No.:** _____

Company: Multiple **Fax No.:** _____

Address: _____

City: _____ **State:** _____ **Zip:** _____

Questions

No.	Question
1	Per the GDOT bulletin allowing the substitution of H Lime with L.A.S.A. antistrip, is the City agreeable to using L.A.S.A. in the asphalt mix types in place of lime?
2	Please confirm the asphalt milling price for patching is covered in the per-ton price.
3	Will patching be required at a minimum width of 7 feet, or is there a minimum dimension specified for patching?
4	Will the City consider granting extensions to the contract time in the event of unforeseen delays, such as inclement weather & rain?
5	Does the project require a shuttle buggy?
6	Existing asphalt thickness? Does the City have any record of existing pavement section (asphalt) for these six streets? Any Cores taken?
7	Who will perform the testing?
8	
9	
10	

Responses

No.	Response
1	Yes.
2	The cost for milling the additional depth for patching should be included in the per-ton price.
3	No minimum patching width is specified. Width will be based on what is required for each area determined to need patching.
4	Yes. Proper documentation will need to be provided verifying a need for time extensions due to unforeseen delays.
5	No.
6	The existing asphalt thickness is unknown. No cores have been taken.
7	No testing will be required.
8	
9	
10	

Information hereon or attached is furnished only for proposers' convenience and does not represent an addendum nor modification of the Contract Documents.

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