



CITY COUNCIL WORK SESSION AGENDA

Monday, March 09, 2026 at 6:30 PM

Council Chambers

1. CALL TO ORDER

- A. Roll Call
- B. Approval of Agenda

2. PLANNING & DEVELOPMENT COMMITTEE REPORT

- [A.](#) Discussion/Approval - Rezone and Annexation Moratorium Extension
- [B.](#) Appointment to the Loganville Planning Commission
- C. Discussion - Donation Drop Boxes

3. FINANCE COMMITTEE REPORT

- [A.](#) Discussion - Raising Compensation for Mayor and Council
- [B.](#) GMEBS OPEB Actuarial Services Invoice for FY 2025 Audit \$13,350.00 (100-1510-523600)
- [C.](#) Purchase of a 2025 Ford F550 VersaLift Bucket Truck \$150,000.00 (100-4900-542200)
- D. Discussion - Cash Payments Regarding Cents

4. PUBLIC SAFETY COMMITTEE REPORT

- A. Discussion about Weekly Report

5. PUBLIC UTILITIES COMMITTEE REPORT

6. FACILITIES COMMITTEE REPORT

- [A.](#) Remodel of 605 Tom Brewer Rd (PD & Station 16) and 789 Lee Byrd Rd (Station 15). Roof replacement at 180 Old Loganville Rd (Station 18). \$188,463.00 includes a 10% contingency - 2019 Walton County Public Safety SPLOST and 2023 Gwinnett County Public Safety SPLOST (321-3200, 321-3500, 324-3500)
- [B.](#) Toddler Park Bids to Renovate for ADA - \$715,065.00 includes a 5% contingency (2019 Walton County SPLOST (321-6200), 2017 Gwinnett County SPLOST (320-6200), Walton County Health Foundation Grant (\$40,000), General Fund for the remainder

7. TRANSPORTATION COMMITTEE REPORT

8. CITY MANAGER'S REPORT

- [A.](#) Appointment to the DDA
- B. Discussion / Approval - Election of Loganville Vice Mayor

9. CITY ATTORNEY'S UPDATES / REPORTS

- [A.](#) Discussion/Approval - Candidate Qualification Charter Changes

10. 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.

11. EXECUTIVE SESSION

12. ITEMS FOR THURSDAY NIGHT

- [A.](#) Last Month's Minutes

[B.](#) January 2026 Financial Report

13. 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.



4303 Lawrenceville Highway • Loganville, GA 30052 • 770-466-1165 • www.loganville-ga.gov

Staff Report

To: Mayor and City Council

Through: Danny Roberts, City Manager

From: Robbie Schwartz Planning and Development Director

Date: March 12, 2026

Subject: Six-Month Moratorium on Rezone and Annexation Applications

Recommendation: Staff recommends that the City Council extend the existing moratorium for an additional six-month period—through September 30, 2026—on all rezoning applications and annexation applications for properties located within the city limits of Loganville, as well as properties seeking to be incorporated into the city limits.

Fiscal Implication: None

Background: On March 10, 2025, the Loganville City Council enacted a six-month moratorium on all annexation and rezoning applications in order to develop a Request for Qualifications (RFQ) for third-party consulting services to support a comprehensive rewrite of Zoning Ordinance Chapters 101–119.

On August 14, 2025, the City Council extended the moratorium for an additional six months, with the current expiration date set for March 31, 2026.

The zoning ordinance rewrite is underway, and additional time is needed to complete the process and ensure that future applications are reviewed under, and fully compliant with, the updated zoning regulations.

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF LOGANVILLE, GEORGIA, TO EXTEND A PREVIOUSLY IMPOSED TEMPORARY MORATORIUM ON ALL REZONE APPLICATIONS AND ANNEXATION APPLICATIONS FOR ALL PROPERTIES LOCATED IN THE CITY LIMITS OF THE CITY OF LOGANVILLE OR THOSE SEEKING TO BE INCLUDED IN THE CITY LIMITS, UNTIL SUCH TIME AS THE CITY CAN REVIEW AND APPROVE AN UPDATED ZONING ORDINANCE FOR THE CITY

THE COUNCIL OF THE CITY OF LOGANVILLE HEREBY ORDAINS AS FOLLOWS:

WHEREAS, the City of Loganville, Georgia (the “City”) has been vested with substantial power to regulate the use of property within the City for the purposes of maintaining the health, morals, safety, security, peace, and general welfare of the City; and,

WHEREAS, the City has the legislative power to adopt reasonable ordinances or regulations relating to property within the City for which no provision has been made by general law and which are not inconsistent with the Constitution of the State of Georgia or any charter provision applicable thereto; and,

WHEREAS, Georgia law recognizes that local governments may impose temporary moratoria on zoning decisions, building permits, and other development approvals for the purpose of city planning and implementation of new city regulations and ordinances (See, City of Roswell v. Outdoor Sys., Inc., 274 Ga. 130 (2001); and,

WHEREAS, the Mayor and City Council, as a part of its planning, building, zoning and growth management efforts have been in review of the City’s estimates and projections regarding the anticipated type of residential, commercial, and industrial developments, and growth patterns inside the City’s limits; and,

WHEREAS, on June 16, 2022, the Mayor and City Council adopted the City’s Comprehensive Plan; and,

WHEREAS, the Comprehensive Plan projects continued population growth inside the City’s limits; and,

WHEREAS, the United States Census Bureau also shows continued population growth estimates at a rate of 16.2% inside the City’s limits from 2020 to 2023 (<https://www.census.gov/data/tables/time-series/demo/popest/2020s-total-cities-and-towns.html>); and,

WHEREAS, the Mayor and City Council are vested with the duty and responsibility to implement legislation for the general health, safety, and welfare of the City’s citizens, including modifications to City regulations necessitated in part by population growth; and,

WHEREAS, City staff has reported to the Mayor and City Council that substantial changes are required to the City’s Zoning Ordinance to properly implement appropriate land planning practices and encourage appropriate community development patterns taking into account the expected continued population growth inside the City; and,

WHEREAS, the Mayor and City Council agree that certain changes are necessary to the City’s Zoning Ordinance to continue appropriate land planning practices and community development patterns, taking into account the expected continued population growth inside the City; and,

WHEREAS, based on City staff’s recommendations, the Mayor and City Council have instructed City staff to review the City’s Zoning Ordinance for the purpose of improving the City’s Zoning Ordinance concerning the rezoning and annexation of real property inside the City’s limits; and,

WHEREAS, City staff is working to provide the Mayor and City Council with staff recommendations regarding updates that are needed to the City’s Zoning Ordinance to improve land development inside the City; and,

WHEREAS, revising and updating the City’s Zoning Ordinance requires substantial research and manpower by City staff and outside professionals to provide the Mayor and City Council recommendations that are consistent with the Comprehensive Plan, the needs of the City and the continued population growth of the City; and,

WHEREAS, the City is limited in its resources and in the number of City employees that specialize in city planning and development; and,

WHEREAS, the Mayor and City Council desire to provide City staff with adequate time and resources to implement updates to the City’s Zoning Ordinance; and,

WHEREAS, the Mayor and City Council desire for City staff to pursue third-party consulting experts to assist in updating the City’s Zoning Ordinance; and,

WHEREAS, City staff pursued third-party consultants by publishing a Request for Qualifications that required all interested third-party consulting experts to submit their written proposals for rewriting the City’s Zoning Ordinance on or before July 18, 2025, at 2 p.m.; and,

WHEREAS, the City did receive written proposals from consulting experts interested in rewriting the City’s Zoning Ordinance; and,

WHEREAS, as a result of receiving said proposals, on November 13, 2025, the City entered into a contract with Town Planning & Urban Design Collaborative, LLC (“Consultants”) for the purpose of rewriting the City’s Zoning Ordinance (the “Contract”); and,

WHEREAS, the Contract contemplates seven (7) phases to provide a fully rewritten draft of the City’s Zoning Ordinance; and,

WHEREAS, the City is currently in phase four (4) of the seven (7) phases; and,

WHEREAS, as part of phase four (4), from February 23rd through February 26th, 2026, the Consultants held a public forum to further develop the rewritten Zoning Ordinance by receiving input from the public (“Codeapalooza”); and,

WHEREAS, the remaining phases of the Contract will require several more months to fully draft, review, and adopt the City’s updated Zoning Ordinance; and,

WHEREAS, the Mayor and City Council hold a strong belief in updating and developing a cohesive and coherent Zoning Ordinance for land use for properties located in the City, and intend to promote quality community development through stable, balanced growth for the prosperity of the City as a whole; and,

WHEREAS, the Mayor and City Council do not intend to frustrate vested interests that have already been established with property owners and applicants as a result of pending rezone or annexation applications for properties located inside the City’s limits or petitioned to be included in the City’s limits, as the case may be, as of the date of this Ordinance; and,

WHEREAS, the Mayor and City Council do not intend to frustrate vested interests in property rights of its citizens, property owners and other interested parties any more than is reasonably necessary to effectuate the needed updates to the City’s Zoning Ordinance, and, as such, want to ensure that City staff continue to accept minor improvement applications, major variance applications, sign permit applications, land disturbance permit applications, building permit applications, certificate of occupancy applications, preliminary plat approval applications, final plat approval applications, and all other similar application types that are not applications for rezoning or annexation; and,

WHEREAS, the Mayor and City Council are concerned about the health and well-being of the citizens of the City that could be negatively impacted by continued population growth and uncontrolled land development inside the City’s limits without a comprehensive update to the City’s Zoning Ordinance; and,

WHEREAS, the Mayor and City Council hold a strong interest in growth management so as to promote the traditional police power goals of health, safety, morals, aesthetics, and the general welfare of the City; and,

WHEREAS, the Mayor and City Council hold a strong belief in maintaining public objectives of aesthetics, conservation of the value of existing lands and buildings within the City, making the most appropriate use of land and other resources, enhancing and protecting the

economic well-being of the community, facilitating adequate provisions of public services, and preserving resources of the City; and,

WHEREAS, the Mayor and City Council have determined it is in the best interests of the City for the protection of the health and public safety that the previously imposed temporary moratorium be extended on the submission and acceptance of all rezone applications and annexation applications for all properties inside the City’s limits or petitioned to be included in the City’s limits, as the case may be; and,

WHEREAS, a temporary moratorium on the acceptance of rezone applications and annexation applications for all properties located inside the City’s limits or petitioned to be included in the City’s limits, as the case may be, is a proper exercise of the City’s police powers while the above-referenced Zoning Ordinance updates are finalized by the Consultants and City staff.

NOW, THEREFORE, BE IT ORDAINED, that the Mayor and City Council of Loganville do hereby declare, adopt, and extend the previously imposed moratorium on the submission and acceptance of rezone applications and annexation applications for all properties located inside the City’s limits or those that petition to be included in the City’s limits as follows:

1. The preamble of this Ordinance shall be considered to be, and is hereby incorporated by reference as if fully set out herein; and,
2. No submissions of rezone applications or annexation applications for all properties inside the City’s limits or requested to be included in the City’s limits, shall be accepted by the City or City staff, effective immediately upon the adoption of this Ordinance until, through and including September 30, 2026; and,
3. This moratorium shall have no impact on any complete and pending rezone or annexation applications that have previously been submitted to City staff and are pending approval by the City at the time of the adoption of this Ordinance; and,
4. This moratorium shall in no way affect the submission of minor improvement applications, major variance applications, sign permit applications, land disturbance permit applications, building permit applications, certificate of occupancy applications, preliminary plat approval applications, final plat approval applications and all other similar application types to the City that are not applications for rezoning or annexation; and,
5. During the term of this moratorium, the City staff and the Consultants shall continue to study the current mix of land use, growth patterns, and the impacts of the same on the City’s resources, and the City shall make all reasonable and diligent efforts to finalize and adopt updates to the City’s Zoning Ordinance to further the City’s interests in growth management, so as to promote the traditional police power goals of health, safety, morals, aesthetics, and the general welfare of the City; and,
6. This moratorium shall become effective upon its adoption.

READ AND ADOPTED, this 12th day of March, 2026.

CITY OF LOGANVILLE, GEORGIA

By: _____ (SEAL)

Branden Whitfield, Mayor

Attest:

_____ (SEAL)

Ansley Pope, Deputy Clerk

Z:\City of Loganville\2025 Moratorium re Rezone Annexation\Drafts - Moratorium 2nd Extension\2026.02.26. Moratorium 2nd Extension re Rezone and Annexation Applications FINAL.docx



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To: Honorable Mayor Whitfield and Members of the City Council

From: Danny Roberts, City Manager

Date: March 12, 2026

Subject: Appointment to the Loganville Planning Commission

RECOMMENDATION: Staff recommends that the City Council review the submitted applications and appoint four commissioners at the April 9, 2026 Council meeting.

Three current commissioners Tiffany Ellis, Toyin Olaoluwa, and Joshua Wauters have terms expiring. The fourth seat is vacant following Keith Colquitt’s resignation after his election to the City Council.

Council action is needed to fill all four seats to ensure the Planning Commission maintains full membership and continuity in reviewing zoning, land-use, and development matters.

FISCAL IMPLICATION: Planning Commission members receive \$25 per month. This stipend is a budgeted expense and does not require additional appropriation.

BACKGROUND: The Loganville Planning Commission plays a key advisory role in reviewing rezoning requests, variance applications, and land-use matters before they advance to the City Council.

Sec. 119-59. - Establishment of planning commission

(a) *Membership.* A planning commission is hereby established which shall consist of seven members that are appointed by majority vote of council for terms of four years. Four members shall serve for a term expiring at the April planning commission meeting in the year 2022. Successors to those four members, who shall be appointed at the first council meeting in April 2022, shall serve the four-year term, expiring at the April planning commission meeting in the year of 2026. Such successors thereafter of these positions shall also serve four-year terms. Three members shall serve for a term expiring at the April planning commission meeting in the year 2024. Successors to those three members, who shall be appointed at the first council meeting in April 2028, shall serve a four-year term.



4303 Lawrenceville Road
P.O. Box 39
Loganville, GA 30052

Application for Planning Commission Board Membership

(PLEASE PRINT)

1/24/2024
Date of Application

OLAOLUWA
Last Name

TOYIN
First Name

W.
Middle Name

[Redacted]
Address

[Redacted]
City

GA [Redacted]
State Zip Code

[Redacted]
Phone Number

[Redacted]
Cell Number

[Redacted]
E-mail Address

Have you been a member of a board or commission with the City of Loganville in the past?

Yes No FEBRUARY 2025 TO PRESENT
If Yes, give dates and name of board

How long have you lived in the City of Loganville?

10 YRS

Have you ever been convicted of a felony?

Yes No

If Yes Please explain _____

Education:

High School	<u>Multilateral Grammar School</u>	Years Completed	<u>1975</u>
Course of Study	<u>Gen. Studies</u>	Diploma/Degree	<u>Diploma</u>
Undergraduate College	<u>Columbia Southern</u>	Years Completed	<u>2001</u>
Course of Study	<u>Criminal Justice</u>	Diploma/Degree	<u>BSC</u>
Graduate/Professional School	<u>Yowu University</u>	Years Completed	<u>2022</u>
Course of Study	<u>Management</u>	Diploma/Degree	<u>PHD</u>

Employment:

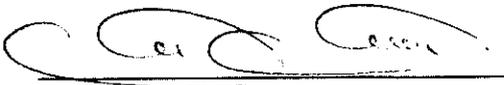
Employer Toyin Olachure Agency Job Title Owner
Work Performed Insurance Broker

In the space provided, please tell us why you are interested in becoming a member of the board you are applying for. Serve the Community.

What special skills or experience do you have that may be helpful to us in considering your application. Business & Management experience.

35 years of Law Enforcement experience.

I hereby authorize the City of Loganville to receive any criminal history record information pertaining to me, which may be in the files of any state or local criminal justice agency in Georgia.



Applicant's Signature

1/24/2026

Date



4303 Lawrenceville Road
P.O. Box 39
Loganville, GA 30052

Application for Planning Commission Board Membership

(PLEASE PRINT)

2-7-2016
Date of Application

SHANKS
Last Name

REESE
First Name

C
Middle Name

Address

City

State Zip Code

Phone Number

Cell Number

E-mail Address

Have you been a member of a board or commission with the City of Loganville in the past?

Yes No PLANNING COMMISSION ABOUT 3 YEARS AGO
If Yes, give dates and name of board

How long have you lived in the City of Loganville?

SINCE 2001

Have you ever been convicted of a felony?

Yes No

If Yes Please explain _____

Education:

High School	<u>✓</u>	Years Completed	<u>All</u>
Course of Study	<u>general</u>	Diploma/Degree	<u>yes</u>
Undergraduate College	_____	Years Completed	_____
Course of Study	_____	Diploma/Degree	_____
Graduate/Professional School	<u>VPI</u>	Years Completed	<u>1</u>
Course of Study	<u>BUSINESS</u>	Diploma/Degree	<u>No</u>

Employment:

Employer HMS Job Title ASSOCIATION MANAGER
Work Performed HOA MANAGEMENT

In the space provided, please tell us why you are interested in becoming a member of the board you are applying for. Interested in the development of the city for the benefit of all

What special skills or experience do you have that may be helpful to us in considering you application.

HAVE SERVED BEFORE IN LOGANVILLE
ALSO SERVED IN TAPPAN BANCK VA
GRADUATE OF FROM ARE COMMUNITY PLANNING

I hereby authorize the City of Loganville to receive any criminal history record information pertaining to me, which may be in the files of any state or local criminal justice agency in Georgia.

[Signature]
Applicant's Signature

2-7-2026
Date



4303 Lawrenceville Road
P.O. Box 39
Loganville, GA 30052

Application for Planning Commission Board Membership

01-15-2026

(PLEASE PRINT)

Date of Application

Lee

Last Name

Address

Phone Number

Michael

First Name

City

Cell Number

F.

Middle Name

State Zip Code

E-mail Address

Have you been a member of a board or commission with the City of Loganville in the past?

XX Downtown Development Authority and LDA - 4 years - 2022 to present
Yes No If Yes, give dates and name of board

How long have you lived in the City of Loganville?

21 years

Have you ever been convicted of a felony?

No
Yes No

If Yes Please explain N/A

Education:

High School	<u>Stone Mtn High</u>	Years Completed	<u>HS Diploma - 12</u>
Course of Study	<u>College Prep</u>	Diploma/Degree	<u>HS Diploma - 12</u>
Undergraduate College	<u>Columbus State Univ</u>	Years Completed	<u>4</u>
Course of Study	<u>Criminal Justice</u>	Diploma/Degree	<u>Bachelor of Science</u>
Graduate/Professional School	<u>Columbus State Univ</u>	Years Completed	<u>2</u>
Course of Study	<u>Master of Public Adm</u>	Diploma/Degree	<u>Master of Public Adm</u>

Employment:

Employer Retired - Stone Mountain Park Job Title Asst. Director Public Safety
Work Performed Management, Personnell, Response, coordination with outside agencues

In the space provided, please tell us why you are interested in becoming a member of the board you are applying for. I want to be a part of the organized growth of my city while maintaining its values and core structure to insure that it remains a caring and highly desirable community.

What special skills or experience do you have that may be helpful to us in considering your application. While my background is in public safety, I was involved in fire and safety inspections for a state park. I am very familiar with not only fire and safety codes, but building codes as well. Being able to interpret codes will help me in deciding the applications before the commission.

I hereby authorize the City of Loganville to receive any criminal history record information pertaining to me, which may be in the files of any state or local criminal justice agency in Georgia.


Applicant's Signature

01-15-2026
Date



4303 Lawrenceville Road
P.O. Box 39
Loganville, GA 30052

Application for Planning Commission Board Membership

(PLEASE PRINT)

02/10/2026

Date of Application

Russell

Last Name

Address

Address

Phone Number

Dana

First Name

City

City

Cell Number

Reed

Middle Name

State

Zip Code

State

Zip Code

E-mail Address

Have you been a member of a board or commission with the City of Loganville in the past?

X
Yes

No

Loganville Downtown Development Authority 2024-2025

If Yes, give dates and name of board

Loganville Development Authority 2020-2025

How long have you lived in the City of Loganville?

26 years

Have you ever been convicted of a felony?

Yes

X

No

If Yes Please explain

Education:

High School Central Gwinnett HS

Years Completed 4

Course of Study NA

Diploma/Degree Diploma

Undergraduate College Presbyterian College

Years Completed 4

Course of Study Psychology

Diploma/Degree BS

Graduate/Professional School GA State Univ

Years Completed 3

Course of Study Public Administration

Diploma/Degree MPA

Employment:

Employer Retired

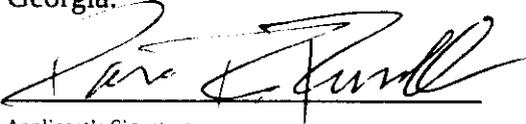
Job Title

Work Performed

In the space provided, please tell us why you are interested in becoming a member of the board you are applying for. I am excited about the new character based zoning ordinances and how they can improve the course of the City's development. I believe I have the appropriate background and experience to work with the planning department and the rest of the commision to properly apply the new ordinances to proposed development.

What special skills or experience do you have that may be helpful to us in considering your application. My work in leading a state agency providing administrative services to other state agencies has required me to be able to read, understand, and apply the law and other complex rule and regulatory documents similar to the City's zoning ordinances. I also have extensive understanding and experience working with government processes.

I hereby authorize the City of Loganville to receive any criminal history record information pertaining to me, which may be in the files of any state or local criminal justice agency in Georgia.



Applicant's Signature

02/10/2026

Date



4303 Lawrenceville Road
P.O. Box 39
Loganville, GA 30052

Application for Planning Commission Board Membership

(PLEASE PRINT)

3/24/20
Date of Application

PECYLA K
Last Name

KIMBERLY
First Name

JEAN
Middle Name

Address

City

State Zip Code

Phone Number

Cell Number

E-mail Address

Have you been a member of a board or commission with the City of Loganville in the past?

Yes No If Yes, give dates and name of board _____

How long have you lived in the City of Loganville?

6/20/23

Have you ever been convicted of a felony?

Yes No

If Yes Please explain _____

Education:

High School _____	Years Completed _____
Course of Study _____	Diploma/Degree _____
Undergraduate College _____	Years Completed _____
Course of Study _____	Diploma/Degree _____
Graduate/Professional School <u>PMI / Six Sigma</u>	Years Completed _____
Course of Study <u>PROJECT MGMT PROFESSIONAL</u>	Diploma/Degree <u>PROJECT MANAGEMENT PROFESSOR SIX SIGMA BLACK BELT</u>

Employment: RETIRED

Prev Employer ADN

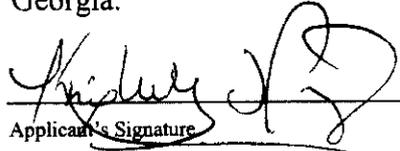
Job Title GLOBAL HEAD OF PORTFOLIO MGMT

Work Performed Owned the discretionary investment process for the firm and lead a global team of project & process professionals

In the space provided, please tell us why you are interested in becoming a member of the board you are applying for. Mostly, I want to learn. I'm a Community-minded individual, serving on LWC, my HOA and also leading my Community's Social Committee- picking it up at a time when spirit was low due to increased dues and assessments I learned a lot and am able to better react to misinformation. I feel the same about the city right now, but don't know enough. This opportunity will give me insight.

What special skills or experience do you have that may be helpful to us in considering your application. I am great with process, so can help make sure our code re-write is supported by a process that reduces the risk of them becoming 'spaghetti' again. I'm a bit of a test master and I care about the city.

I hereby authorize the City of Loganville to receive any criminal history record information pertaining to me, which may be in the files of any state or local criminal justice agency in Georgia.


Applicant's Signature

2/23/24
Date



4303 Lawrenceville Road
P.O. Box 39
Loganville, GA 30052

Application for Planning Commission Board Membership

(PLEASE PRINT)

1/16/2026
Date of Application

Wauters
Last Name

Address

N/A
Phone Number

Joshua
First Name

City

Cell Number

Kyle
Middle Name

State Zip Code

E-mail Address

Have you been a member of a board or commission with the City of Loganville in the past?
X Planning Commission (Feb 25 - Current)
Yes No If Yes, give dates and name of board

How long have you lived in the City of Loganville? 8.5 Years
Have you ever been convicted of a felony? X
Yes No

If Yes Please explain _____

Education:

High School _____ Years Completed _____
Course of Study _____ Diploma/Degree _____
Undergraduate College Southern Poly Years Completed 4 Years
Course of Study Civil Engineering Diploma/Degree BS. Civil Eng.
Graduate/Professional School _____ Years Completed Technology
Course of Study _____ Diploma/Degree _____

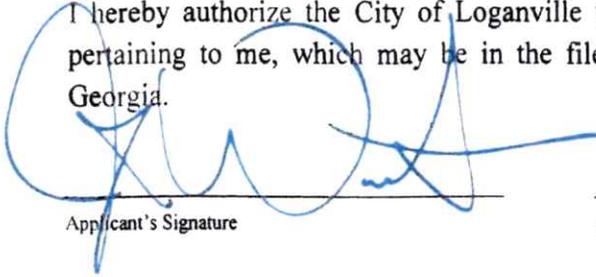
Employment:

Employer CBP Environmental Job Title Sr. Project Manager
Work Performed Management of Multimillion Dollar Environmental Construction Projects

In the space provided, please tell us why you are interested in becoming a member of the board you are applying for. To utilize my knowledge and expertise to benefit our community and to broaden my experience within the local government networks.

What special skills or experience do you have that may be helpful to us in considering your application. Current Planning Commission Board Member. Various and broad experiences within site and building design and development through 15+ years within construction management, development, and civil and structural engineering.

I hereby authorize the City of Loganville to receive any criminal history record information pertaining to me, which may be in the files of any state or local criminal justice agency in Georgia.



Applicant's Signature

1/16/2026
Date



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Staff Report

To: Mayor and City Council

Through: Danny Roberts, City Manager

From: Jeff Smith, Assistant City Manager

Date: March 9, 2026

Subject: Discussion on Raising Compensation for Mayor and Council

RECOMMENDATION: Staff makes no recommendation.

FISCAL IMPLICATION: This would impact budget amounts beginning in FY2028 for the salaries of elected officials plus the corresponding FICA and other associated payroll amounts. This will also impact retirement funding, as the elected officials currently have retirement benefits offered by the city.

Staff would have sufficient time to plan for and place this in the FY2028 budget, if passed.

BACKGROUND: (this is commentary, not legal advice)

The ability to fix the salary and compensation of city elected officials is found in the home rule powers of the city in Title 36, Chapter 35 of the Official Code of Georgia Annotated. The relevant statute is on the following pages for reference.

It would appear any such increase would not take effect until the council members elected in 2027 have taken office (January 2028).

36-35-4. Compensation and benefits for employees and members of governing authority conditions and requirements governing increases for elective members of governing authority.

(a) The governing authority of each municipal corporation is authorized to fix the salary, compensation, and expenses of its municipal employees and the members of its municipal governing authority and to provide insurance, retirement, and pension benefits, coverage under federal old-age, survivors and disability programs, hospitalization benefits, and workers' compensation benefits for its employees, their dependents, and their survivors and for members of the municipal governing authority, their dependents, and their survivors, when such benefits are provided to municipal employees. Any previous actions to extend insurance, federal old-age, survivors and disability programs, retirement, hospitalization, and workers' compensation benefits to members of the municipal governing authority are validated. With the exception of the provision of insurance, federal old-age, survivors and disability programs, retirement, hospitalization, and workers' compensation benefits, any action to increase the salary or compensation of the elective members of the municipal governing authority shall be subject to the following conditions and requirements:

(1) Any such increase shall not be effective until after the taking of office of those elected at the next regular municipal election which is held immediately following the date on which the action to increase the compensation was taken;

(2) Such action shall not be taken during the period of time beginning with the date that candidates for election to membership on the municipal governing authority may first qualify as such candidates and ending with the date members of the municipal governing authority take office following their election; and

(3) Such action shall not be taken until notice of intent to take the action has been published in a newspaper of general circulation designated as the legal organ in the county and in the municipal corporation at least once a week for three consecutive weeks immediately preceding the week during which the action is taken.

(b) As used in subsection (a) of this Code section, the phrase "elective members of the municipal governing authority" means, notwithstanding any terminology or designation of a municipal governing authority or governing body contained in any municipal charter, any elective municipal official who exercises any executive or legislative or executive and legislative powers of the municipal corporation, specifically including a mayor, vice-mayor, president or chairman of a municipal council, member of a municipal council, member of a board of aldermen, or member of a board of commissioners. Such phrase shall also include any person who is appointed to fill a vacancy in any such elective office.

(c) As used in subsection (a) of this Code section, the words "salary or compensation," as applied to the elective members of a municipal governing authority, shall include any expense allowance or any form of payment or reimbursement of expenses, except reimbursement for expenses actually and necessarily incurred by members of a municipal governing authority in carrying out their official duties. The governing authority of each municipal corporation shall be authorized to provide by ordinance for the reimbursement of such actual and necessary expenses.

(d) As used in subsection (a) of this Code section, the words "retirement" and "pension" shall mean termination from municipal service with the right to receive a benefit based upon all or part of such municipal service in accordance with the terms of the ordinance or contract pursuant to

which the municipality provides for payment of such benefits. The General Assembly declares and affirms that the Act approved April 17, 1981 (Ga. L. 1981, p. 1741) was intended to assure that prior advertisement of actions to provide insurance, federal old-age, survivors and disability programs, retirement, pension, hospitalization, and workers' compensation benefits to elected members of the municipal governing authority, their dependents, and their survivors is not required.



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Staff Report

To: Mayor and City Council

Through: Danny Roberts, City Manager

From: Natalie Warnack, Finance Director

Date: March 12, 2026

Subject: GMEBS OPEB Actuarial Services Invoice for FY 2025 Audit

Recommendation: Staff respectfully requests that the Mayor and City Council authorize a budget amendment for the General Fund, Department 1510 – Financial Administration.

Fiscal Implication: The fiscal impact of this request is \$13,350.00, to be allocated to General Fund line item 100-1510-523600 (Dues and Fees) for Fiscal Year 2026.

Background: The City is required to complete a full actuarial study every other year on its OPEB (Other Post-Employment Benefits) for audit purposes. GMA has advised that the City was previously billed using an incorrect schedule; the proper cycle alternates between a full-cost year and a partial-cost year. Because prior invoices did not follow this structure, the correct amount was not included during development of the Fiscal Year 2026 budget.

GMEBS issued the actuarial services invoice for the FY 2025 audit year, reflecting the appropriate full-cost amount. A budget amendment is required.

GMEBS OPEB Trust Fund

INVOICE

PO Box 105377
Atlanta, GA 30348

Invoice Number 368242
Account 147
Invoice Date 11/10/2025

Bill To: City of Loganville
PO Box 39
Loganville, GA 30052-0039
UNITED STATES

Description: OPEB Actuarial Services

Qty	Description	Unit Price	Extended Amount
1	OPEB Actuarial Services - 06 30 2025 Reporting Date GASB 74 75 Disclosure OPEB Full Valuation Year	13,350.00	13,350.00

Subtotal 13,350.00
Invoice Total 13,350.00
Payments 0.00
Balance 13,350.00

Staff Report

To: Honorable Mayor Whitfield and City Council

Through: Danny Roberts, City Manager

From: Ross Burrell, Fleet Maintenance Director and Kyle MacKenzie, IT Department Director

Date: March 12, 2026

Subject: 2025 Ford F550 VersaLift Bucket Truck Purchase

RECOMMENDATION: Staff recommends that the Loganville City Council approve the purchase of a 2025 Ford F550 VersaLift Bucket Truck from Custom Truck One Source.

FISCAL IMPLICATION: The vehicle cost is \$150,000 and will be funded from 100-4900-542200. This purchase is budgeted.

BACKGROUND: The current bucket truck in use is a 1986 Ford F7000 with a 35-foot reach. Although it is stored and accounted for by Public Works, it is shared among multiple departments. The age, size, and limited reach of the existing truck reduce efficiency and create operational challenges.

The new bucket truck will support the Public Works, Facilities, and Technology Departments in completing essential operational and maintenance tasks throughout the city. This purchase will modernize the city's equipment, improve safety and efficiency, and reduce reliance on an aging vehicle that is increasingly difficult to maintain.

These tasks include:

- Hanging holiday decorations
- Tree trimming
- Pressure washing buildings and park equipment
- Roof and exhaust fan hood maintenance and repair
- Repairing and replacing light fixtures and pole-mounted lights
- Repairing and replacing security cameras across city facilities

The proposed 2025 Ford F550 VersaLift offers several advantages:

- A 45-foot reach, providing greater access and capability
- A more compact and maneuverable body, comparable to a standard Ford F550
- Easier operation by staff who are not experienced with large commercial vehicles

Quote prepared for CITY OF LOGANVILLE

Address: 4895 HIGHWAY 81, PO BOX 39, LOGANVILLE, GA 30052

Home Phone: 6784105674

Work Phone: 7704668087

Cell Phone: 4045973042

Email: fixthis3460@gmail.com

Section 3, Item C.



7.3 gas

Wald have to order

VEHICLE: 2026 FORD F-550 XL 4X4 7.3 G

Stock#: N/A | VIN: N/A | Miles: 0

Deal Breakdown

This includes an 11ft Warner Steel Body Federal Highway Strobes in front grill and tail shelf. It also includes a 3000 watt inverter

	Cash		
MSRP / Fair Market Value	\$65,290	ADDITIONAL ACCESORIES	\$94,600
Options	\$94,600	Totals	\$94,600
Discounts	- \$6,805.64		
Net Price	\$153,084.36		
Totals	\$153,084.36		

Customer Approval

Management Approval

By signing this authorization form, you certify that the above personal information is correct and accurate, and authorize the release of credit and employment information. By signing above, I provide to the dealership and its affiliates consent to communicate with me about my vehicle or any future vehicles using electronic, verbal and written communications including but not limited to eMail, text messaging, SMS, phone calls and direct mail. Terms and Conditions subject to credit approval. For Information Only. This is not an offer or contract for sale.

Loganville Ford

(770) 790-5753

3460 Highway 78, Loganville, GA - 30052

Ross Burrell

From: Matt Wilson <mcwilson@customtruck.com>
Sent: Wednesday, February 11, 2026 10:57 AM
To: Ross Burrell
Subject: EXTERNAL :: F550 4X4 SST 40 EIH
Attachments: MATT WILSON Ford F550 4x4 Gas Versalift SST-40-EIH Line Body 100_05039
1FDUF5HN1SDA03025.pdf

THIS EXTERNAL E-MAIL CONTAINS A POTENTIALLY HARMFUL FILE ATTACHMENT. (.DOC .XLS .PDF)
PLEASE DOUBLE CHECK THE SENDER BEFORE OPENING.
- Loganville Tech Department

This email contains an INTERNET LINK.
Use caution when clicking links as they could open malicious web sites.
- Loganville Tech Department

Ross,

Please see attached package pricing for our available F550 4x4 gas as well as link below. This package aligns more with your budget goals versus the 4x2 diesel.

I can have this truck delivered to you for **\$150,000**.

https://link.edgepilot.com/s/ab627089/8cWkN_kOEEqKqmOOghxpdA?u=https://www.customtruck.com/new-used/aerials/bucket-truck/2025-ford-f550-4x4-versalift-sst-40-eih-bucket-truck/SDA02947

Thank you,

Matt Wilson

Account Manager

DIRECT +1 (470) 781-2800
MOBILE +1 (770) 856-9661
LOCATION Atlanta, GA
[Equipment Lookbook](#)
[Tooling Catalog](#)
customtruck.com



"We power the people who strengthen our nation's infrastructure."

Links contained in this email have been replaced. If you click on a link in the email above, the link will be



4303 Lawrenceville Highway • Loganville, GA 30052 • 770-466-1165 • www.loganville-ga.gov

To: Honorable Mayor Whitfield and Members of the City Council

From: Dustin McAlpin, Facilities Director

Though: Danny Roberts, City Manager

Date: March 12, 2026

Subject: Remodel at 605 Tom Brewer Rd (police offices & station 16) and 789 Lee Byrd Rd (station 15). Roof replacement at 180 Old Loganville Rd. (station 18).

RECOMMENDATION: The City received two bids for each of the two capital projects: the building remodel and the roof replacement. After reviewing all submissions, staff recommends awarding the remodel/upgrade project to Chris Corbin Home Improvements in the amount of \$151,195. For the roof replacement, staff recommends Legacy Roofing for the metal roof option in the amount of \$37,268. These prices include a 10% contingency.

FISCAL IMPLICATION: Funding source 2019 Walton County Public Safety SPLOST and 2023 Gwinnett County Public Safety SPLOST. Line items 321-3200, 321-3500, 324-3500.

BACKGROUND: This project provides much-needed updates to the Fire Stations and Police Department facilities, addressing aging interiors, operational needs, and ongoing maintenance issues. Improvements include new LVP vinyl flooring, vinyl cove base, LED lighting, exit and emergency lighting, paint, doors, trim, and metal ceiling grids, along with replacement of ceiling tiles and HVAC vents throughout the buildings.



CHRIS CORBIN
HOME IMPROVEMENTS
678-855-3272
1055 Hunters crossing Lane
Monroe GA 30656

Estimate for Remodel to fire stations 15, 16, Police Dept.

Price includes Labor + Materials

\$137,450.59

Scope of Work

Estimate for small remodel on City Of Loganville police department and fire stations 15, 16,

Demo all ceiling tiles in 12 rooms and discard (fire station)

Clean and degrease old ceiling grid for paint

Prime ceiling grid with primer for grid ceiling

Paint ceiling grid white with paint for metal grid

Cut and fit new white ceiling tiles in 12 rooms (3840sqf)

Sand, prep, and paint all walls this includes several petition rooms in sleeping area. 12 rooms in fire station 7 rooms in police department.

Clean, sand, prep and paint 22 doorframes and 5 windows

Paint two bathrooms in fire station and one is multi fixture room.

Paint two bathrooms police department

Demo and replace two case openings caulk and prime for paint

Floors to be demo and all floors ground down to remove all glue to a flat surface in the beginning of the job.

Electrician to remove all Old lights and upgrade to LED more efficient lighting.

Electrician to replace emergency lights, exit lights and all exhaust fans in bathrooms.

Floors will be new LVP glue down tiles, a 6-inch vinyl cove base (black) installed around every room in fire station, and a 4-inch vinyl cove base installed in police department to match other.

Estimate includes all labor and materials.

\$137,450.59

ESTIMATE

Lifeway General Construction
 787 Mill Cove Drive
 Lawrenceville, GA 30045

Kevin@lifewaygc.com
 +1 (732) 925-3325
 Www.lifewaygc.com



Bill to
 Dustin Mcalpin
 City Of Loganville

Ship to
 Dustin Mcalpin
 City Of Loganville

Estimate details

Estimate no.: 1403
 Estimate date: 12/20/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		605 Tom Brewer Road (Station 16)	-Paint all walls and trim discussed with Dustin (Sheen and color will be determined later on, price includes 2 coats of paint if needed due to color choice) -Doors will not be painted since they are wood, but they are to be cleaned- casings will painted as part of the trim work -Remove and replace/install 46 2x4 LED Lights -Remove and replace/install 3 2x2 LED lights -Remove and replace 14 door hardware handles -Install 650LF of 6" Base Cove -Remove and replace 25 ceiling vents -Remove and replace 2 exit signs and 2 double head lamps -3,424 sqft of new LVP install, includes carpet demo -Paint all ceiling grid -Remove and replace all ceiling tiles 2,854 sqft- Roughly 44 boxes of 16 pieces each -Run electrical work for portable AC Unit as well as install duct work -Remove and replace all exhaust fans	1	\$28,300.00	\$28,300.00
2.		Police Department	-Paint all walls and trim discussed with Dustin (Sheen and color will be determined later on, price includes 2 coats of paint if needed due to color choice)	1	\$18,640.00	\$18,640.00

		<ul style="list-style-type: none"> -Remove and Replace 2 exit signs and 4 double header lamps -Install 575LF of base cove (color to be determined) -1,750 sqft of new LVP install, includes carpet demo -Remove and replace 465ft 2x4 ceiling tiles (Armstrong Cortega) -Remove and replace 1,101ft of 2x2 ceiling tiles (Armstrong Cortega) -Remove and replace 21 air vents -Remove and replace 26 2x4 LED lights -Remove and replace 7 2x2 LED lights -Remove and replace 8 door handles 			
3.	780 Lee Byrd Road (Station 15)	<ul style="list-style-type: none"> -Paint all walls and trim discussed with Dustin including the upstairs area (Sheen and color will be determined later on, price includes 2 coats of paint if needed due to color choice) -Install 265lf of base cove -Install 1,200 sqft of LVP -Demo bathroom floor tile and prep for new flooring- 118 sqft -Install new vent and electrical run for portable ac unit as well as the duct work -Paint existing ceiling grid -Remove and replace 1,150 sqft of ceiling tiles with Armstrong Cortega -Remove and replace 15 vents -Remove and replace 17 2x4 led lights -Remove and replace 3 exit signs with lamps -Remove and replace 8 door handle hardware -19 steps to be redone 10"x 36" (stairs) with new carpet -Paint the stair stringer both sides (stairs) -Paint upstairs doors (upstairs) -Paint upstairs ceiling (upstairs) -Demo carpet 980 sqft -Install new carpet including stairs 1,200 sqft (color to be determined) -Remove and replace the led trims -Install 6 new recessed lights to follow current pattern (run wire and electrical functions etc) -Remove and replace door hardware handles -Remove and replace 2 2x4 LED lighting -Remove and replace 7 vents -Remove and replace 1 exit sign -Demo current fan 	1	\$26,450.00	\$26,450.00
4.	Materials	<ul style="list-style-type: none"> -Station 16 all needed materials cost-\$48,400.00 (includes all materials pick up and hauling to job site) -PD all needed materials cost- 	1	\$104,600.00	\$104,600.00

\$26,750.00
 (Includes all materials pick up and hauling to job site)
 -Station 15 all needed materials cost-
 \$29,450.00 (Includes all materials pick up and hauling to job site)

The price below includes all materials needed for all 3 locations which include all ceilings tiles, all led lighting and new recessed lighting, paint and accessories (walls, trim and ceilings et), door hardware, Includes all flooring, adhesive and hauling, base cove needed, exit signs with lamps, air vents, 2 portable ac units and duct work materials plus any other needed materials for this project

Total between all stations: \$104,600.00

5.	Complimentary	-Complimentary building soft wash on the station 16 and station 15 as per Kevin R. (Includes needed solutions to provide appropriate cleaning, soft wash is to reachable height with a 20-foot ladder)	1	\$0.00	\$0.00
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Total **\$177,990.00**

Note to customer

- The following estimate is for all the scope of work discussed with Dustin- Any additional changes or work added along the project will not be reflected in this price and must be considered as a change order (Price will be issued and discussed before commencing any additional work, it will need to be approved via email)
- All materials will be brought/picked up by Lifeway GC
- A deposit will be needed to be able to buy and order the materials needed to begin
- This estimate once converted to invoice will serve as a contract between both parties on Lifeways side
- Any existing damages before the beginning of the project are not LifewayGCs responsibility, any damages caused by the Lifeways Team during the project will be held responsible
- Labor warranty for up to 1 year but does not cover any natural damages or caused damages

We thank you for considering us in your bid and making us part of your upcoming project, I hope this will be the start of a great relationship among us. Thank You!

Accepted date

Accepted by



Dustin McAlpin Fire Station 3

180 Old Loganville Road Southwest, Loganville, GA 30052

01/06/2026

Ethan Lang

(256) 399-8583

ethan@rooflab.com



RoofLab - Atlanta
585 Old Norcross Rd, Suite C
Lawrenceville, GA 30046
Phone: (404) 566-8914

Company Representative
Ethan Lang
Phone: (256) 399-8583
ethan@rooflab.com

29 GA Tuff Rib Metal w/ TPO Estimate

01/06/2026
Claim Information

Dustin McAlpin Fire Station 3
180 Old Loganville Road Southwest
Loganville, GA 30052
(404) 787-6667

Roofing Section

29GA Tuff Rib Section:

- * Remove 1 layer of existing roof and felt
- * Remove & replace rotten decking at a cost of \$75 per sheet
- * Install synthetic underlayment
- * Install Metal drip edge
- * Install valley metal
- * Install 29 GA Tuff Ribbed Metal
- * Install Rake & Corner
- * Install Metal Ridge Cap
- * Install new pipe jack boots

TPO Section:

- * Remove top layer of TPO roofing & Metal Flashing around TPO section
- * Remove layer of Iso Board
- * Add Non-Tapered iso system to slope the roof towards the middle of building (mechanical fasten)
- * Add New TPO 60 mil. roof (mechanical fasten)
- * Add New Flashing around TPO section
- * Add New Boots
- * Add New Term Bars where needed
- * Add Coping metal where needed

Price includes all clean up and debris removal.

Price includes 5-year workmanship warranty and Manufactures warranty

\$44,034.22

TOTAL

\$44,034.22

Liability Disclosure Addendum



RoofLab - Atlanta
585 Old Norcross Rd, Suite C
Lawrenceville, GA 30046
Phone: (404) 566-8914

Company Representative
Ethan Lang
Phone: (256) 399-8583
ethan@rooflab.com

26 GA Standing Seam w/ TPO Estimate

01/08/2026
Claim Information

Dustin McAlpin Fire Station 3
180 Old Loganville Road Southwest
Loganville, GA 30052
(404) 787-6667

Job: Dustin McAlpin Fire Station 3

Roofing Section

- * 26GA Standing Seam SMP Panels
- * Remove 1 layer of existing roofing and felt system.
- * Replace any rotten wood at \$75 per sheet.
- * Replace rotted 1X2 | 1X6 | 1X7 | 1X12 | 2x4 | 2x6 | 2X8 at \$9 per linear foot.
- * Complete sheathing inspection.
- * Install high temp ice & water on entire roof deck.
- * Install drip edge.
- * Complete dry-in inspection.
- * Install valley Metal where needed.
- * Install wall flashing as needed.
- * Install new 26 GA Standing Seam metal panels.
- * Install hip and ridge caps.
- * Install new pipe jack boots.
- * Full & thorough cleanup.
- * Haul away debris with onsite dumpster.
- * Complete final inspection.
- * 40 Year Manufacturer Warranty
- * 05 Year Labor Warranty

\$78,835.02

TOTAL

\$78,835.02

Liability Disclosure Addendum

- I understand that during roof construction, my property becomes a construction site, and I agree to exercise caution when entering or exiting the premises. I accept responsibility for ensuring the safety of my family, guests, children, and pets. I acknowledge the risks associated with falling debris and stray nails and agree to release and hold harmless RoofLab from any responsibility for injury, damage to property, or death resulting from negligence on my part. It is my responsibility to secure fragile items within my home. Any damage to these items is my sole responsibility as the customer.
- I acknowledge that all vehicles used in my driveway are rated for driveway use, and RoofLab is not responsible for any damage or cracks resulting from routine driveway usage or parking during the job.
- I understand that RoofLab is not responsible for punctured utility lines (electric, HVAC, plumbing, etc.) during the installation process. All code standards are followed, and any damage to utility lines is the sole responsibility of the customer for repair.
- I understand that RoofLab is not responsible for any drywall damage, including nail pops, cracks, or failed tape joints, that may occur during roof construction.
- I acknowledge that RoofLab is not responsible for any nails that may protrude through open soffit areas or cathedral ceilings.

Right of Rescission and Property Disclosure

Under Georgia State Law, I have the right to cancel this contract within three business days from the contract date. I confirm that I have been informed of the cancellation terms in the contract section titled "Notice of Cancellation for Contract."

Terms

- I understand that a RoofLab Representative is available upon request to inspect furnace vent connections, which may become unattached during roofing. It is my responsibility to ensure these connections are secure or to request an inspection from RoofLab. RoofLab is not liable for any issues, including carbon monoxide leaks, resulting from unattached vent connections.

11/18/2025



Legacy Roofing and Exterior
5180 Bellewood court suite 300,
Buford Ga 30518
Phone: (678) 629-2646

Company Representative
Blake Messer
Phone: (770) 668-3508
brmesser3225@gmail.com

Dustin Mcaphin
180 Old Loganville Road Southwest
Loganville, GA 30052
(404) 787-6667

Job: Dustin Mcaphin

Roofing Section

- Remove existing shingles down to deck.
 - Re-nail any loose wood. If bad or rotten wood is discovered, it will be replaced at a price of \$50 per sheet.
 - Install 3' of Certainteed WinterGuard ice and water shield at all gutter lines, rake edges, and valleys.
 - Install Certainteed DiamondDeck Synthetic underlayment to keep roof dry.
 - Install Certainteed SwiftStart Starter Shingles along all gutter lines and rake edges.
 - Install Certainteed Landmark Lifetime Dimensional Shingles per specifications using 1 1/4" roofing nails.
 - Install Certainteed Shadow Ridge Hip and Ridge Shingles
 - Install new ridge vent.
 - Install new pipe and chimney flashings.
 - Clean up all job related debris
 - Provide 5 yr workmanship warranty and provide owner with a CERTAINTeed SURESTART WARRANTY.
- Our Crews are licensed and insured.
 - Crews will maintain safety requirement at all times during the construction process
 - TPO TEAR OFF and Install

Materials

- Certainteed Landmark AR (3 BD/SQ)
- Certainteed SwiftStart - 7 5/8" (116')
- Certainteed Shadow Ridge AR (30')
- Certainteed WinterGuard Sand (2 sq)
- CertainTeed DiamondDeck Synthetic Underlayment (10 sq)
- ACM Aluminum Drip Edge - .019 - F5 - 1 1/2" (10')
- CertainTeed Ridge Vent - Filtered w/o Nails - 12" (4')
- Dryer Vent
- Exhaust Vent - Roof Cap - 4" - Black
- Base Pipe Flashing - 1 1/2"-3"
- Base Pipe Flashing - 3"-4" -
- Aluminum Prebent Step Flashing - 8"x8" (50 PC/BND) - Mill Finish
- Roofing Coil Nails - 1 1/4" - Distributor Specific (7200 Cnt)
- Plastic Cap Nails - 1" (3000 Cnt)
- Geocel 2300 Construction TriPolymer Sealant (10.3 oz)
- Generic Touch Up Spray Paint (12 oz)
- 7/16"x4"x8' OSB

Labor

- Tear off and Install Laminated Shingles
- Install 7/16" OSB

TOTAL

\$23,540.00

Corrugated metal estimate Fire station

02/26/2026
Claim Information



Legacy Roofing and Exterior
5180 Bellewood court suite 300 , Buford Ga
30518
Phone: (678) 629-2646

Company Representative
Blake Messer
Phone: (770) 668-3508
bmesser3225@gmail.com

Roof Tear Off Removal of existing shingles and accessories from the roof.
SYNTHETIC UNDERLAYMENT Installed directly on the roof deck providing a secondary layer of protection from the elements, including rain, snow, and wind

Tuff Rib Metal Roofing - Install tuff rib metal roofing panels with 1.5in woodfast screw
Color TBD

STARTER STRIP Install Panel inside closure strip at eaves (to avoid openings from the bottom eave

DRIP EDGE FLASHING Metal flashing installed at the edges of the roof to help control the flow of water away from the fascia preventing rotting

VALLEY METAL Metal flashing that protects the middle where two roof sections intersect and form a "V" shape, shielding and directing runoff of rainwater and melting snow/ice from the roof

Ice & Water Shield Install ice & water shield roof roll on valleys (GA Code)
Ridge Metal Ridge and hip cap metal

Step Flashing Install step flashing on any walls and chimneys

Dumpster Dumpster will be placed in parking lot for the disposal of existing roofing waste.

TPO Section

- TPO Roof installation - Remove existing TPO membrane and flashings
- inspect insulation for any damage , if damage found it will be \$75 per board
- Install EverGuard® TPO Smooth Membrane 60 mil mechanically fasten and seams welded
- flash one roof curb
- install wall flashings and flashings on transition to shingles

Dustin Mcaphin
180 Old Loganville Road Southwest
Loganville, GA 30052
(404) 787-6667

Job: Dustin Mcaphin

Roofing Section

Roof Replacement

--

TOTAL **\$33,879.56**

ESTIMATE

Lifeway General Construction
787 Mill Cove Drive
Lawrenceville, GA 30045

Kevin@lifewaygc.com
+1 (732) 925-3325
Www.lifewaygc.com



Bill to
Dustin Mcalpin
City Of Loganville

Ship to
Dustin Mcalpin
City Of Loganville

Estimate details

Estimate no.: 1405
Estimate date: 01/15/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Roof	Station 18-	1	\$26,425.00	\$26,425.00
			GAF HDZ shingles- 153 bundles			
			Starter shingles- 6			
			Hip & ridge shingles- 9			
			Drip edge- 54 pieces			
			Synthetic felt- 6			
			Ice & water barrier 2			
			Cap nails- 2 buckets			
			Coil nails- 4 boxes			
			Pipe jack boots-5			
			NP1- 5			
			Ridge vent- 9 pieces			
			Spray paint- 2			
			OSB- 5 sheets			
			TPO part of roof			
			ISO insulation - 20 pieces			
			60 mil membrane- 2			
			Deck screws with plate covers- bucket			
			-This price includes all material and labor cost plus disposal			
			Total			\$26,425.00

Accepted date

Accepted by

ESTIMATE

Lifeway General Construction
787 Mill Cove Drive
Lawrenceville, GA 30045

Kevin@lifewaygc.com
+1 (732) 925-3325
Www.lifewaygc.com



Bill to
Dustin Mcalpin
City Of Loganville

Ship to
Dustin Mcalpin
City Of Loganville

Estimate details

Estimate no.: 1406
Estimate date: 01/15/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Metal Roof	24 gauge standing seem metal	1	\$65,800.00	\$65,800.00
			High temp synthetic underlyment for metal- 8			
			Ice & water shield- 2			
			Hip trim- 190LF			
			Ridge trim- 40 LF			
			Rivets- 3 boxes			
			Screws- 2 boxes			
			Drip edge- 440 LF			
			Standing seem clips-1,500			
			15 lb fasteners - 1,500			
			Caulk- 5 tubes			
			Flashing- 186 LF			
			TPO			
			TPO 60 mil			
			1 roll 10 x 100'			
			15 pc of iso			
			1 bucket plates for iso			
			1 bucket of plates for membrane			
			1 bucket 4-6" screw			
			1 5 gallon bucket of glue			
			This price includes all labor and materials plus disposal			
Total						\$65,800.00

Accepted date

Accepted by



4303 Lawrenceville Highway • Loganville, GA 30052 • 770-466-1165 • www.loganville-ga.gov

To: Honorable Mayor Whitfield and Members of the City Council

From: Danny Roberts, City Manager

Date: March 12, 2026

Subject: Bids for Toddler Park renovation for ADA

RECOMMENDATION: Staff recommends that the City Council continue discussion on the Toddler Park renovation due to the overall cost of the proposed remodel. Goodwyn Mills Cawood (GMC) has provided a value-engineering option intended to reduce project costs while maintaining ADA accessibility and core design intent. Council direction is needed on whether to proceed, modify scope, or explore additional funding strategies.

FISCAL IMPLICATION:

- Lowest responsive bid: \$715,065 (includes 5% contingency).
- Funding sources available or identified:
 1. 2019 Walton County SPLOST (321-6200)
 2. 2017 Gwinnett County SPLOST (320-6200)
 3. Walton County Health Foundation Grant: \$40,000
 4. General Fund (as needed to close any remaining gap)

Even with these sources, the project cost exceeds earlier expectations, and staff recommends evaluating other options before committing funds.



4303 Lawrenceville Highway • Loganville, GA 30052 • 770-466-1165 • www.loganville-ga.gov

BACKGROUND: Toddler Park was purchased by the City in 2001. In 2005, playground equipment was installed at a cost of \$40,000, supported in part by a \$10,000 donation from the Loganville Woman’s Club.

Over the past several years, the need for upgrades—particularly ADA accessibility improvements—has been discussed. At that time, grant funding was limited, and the project was deferred.

With renewed interest in ADA compliance, safety, and modernization, the City initiated a renovation bid process. While the project received competitive attention, the bid amounts were higher than anticipated, prompting the need for further review and potential scope adjustments.

Discussion:

- Whether to proceed with the lowest bid as submitted.
- Whether to adopt one or more of GMC’s value-engineering options to reduce cost.
- Whether to allocate additional General Fund dollars or seek supplemental grant opportunities.
- Whether to relocate to Destination Park to use Gwinnett SPLOST funds.



Goodwyn Mills Cawood

6120 Powers Ferry Road NW
Suite 200
Atlanta, GA 30339

T (770) 952-2481
F (770) 955-1064

www.gmcnetwork.com

Mr. Danny Roberts
City of Loganville
4303 Lawrenceville Rd
Loganville, GA 30052

March 3, 2026

RE: BID AWARD RECOMMENDATION
LOGANVILLE TODDLER PARK
FOR THE CITY COUNCIL OF LOGANVILLE, GA

Dear Mayor and Council Members,

As the design professional of record, we have reviewed the bids received at City Hall, at 2:00 p.m., local time on February 17, 2026 for construction of the referenced project.

Following our evaluation of the submissions and subsequent due diligence, we are writing to formally recommend that the City of Loganville award the contract to **Lagniappe Development** in the base bid amount of **\$681,014.41** before contingency.

While Lagniappe Development is relatively new to the role of General Contractor for dedicated park and playground facilities, our evaluation has confirmed that they possess the necessary resources and expertise to execute this project successfully based on the following factors:

- Subcontractor Expertise: Lagniappe has assembled a team of highly specialized subcontractors with extensive experience in playground safety surfacing, equipment installation, and municipal park standards.
- Key Personnel: The project management and site supervision staff assigned to this project have a proven track record of managing similar scopes of work under different umbrellas. We believe their individual professional histories provide the necessary oversight to ensure quality.

Based on these findings, we feel they are qualified to handle the job and recommend moving forward with their proposal. We believe this selection provides the City of Loganville with competitive value while ensuring the project's quality and safety standards are met. Please feel free to contact us if you have any questions or require additional documentation regarding this recommendation.

As a supplement to this recommendation, we have provided a potential scope reduction that would have a minor overall impact to the project and would result in potential savings of \$86,500 putting the overall cost of work at around \$594,500.

Sincerely,

GMC (GOODWYN MILLS CAWOOD, LLC)

Matt Mitchell, PLA, LEED AP
VP, Georgia Landscape Architecture



LOGANVILLE TODDLER PARK
GMC Project No. LATL240021
Bid Opening: Tuesday, February 17, 2026 at 2:00 PM EST



Contractor Name:	COMPLETE SITE	HASBUN	HEADLEY	LAGNIAPPE DEV.			
Base Bid	\$ 785,088.00	\$ 881,257.13	\$ 762,383.35	\$ 681,014.41	\$	\$	\$
Alternate 1	\$ 9,855.00	\$ 57,557.50	\$ 8,128.00	\$ 6,876.00	\$	\$	\$
Alternate 2A	\$ 62,460.00	\$ 6,712.50	\$ 18,700.00	\$ 32,441.40	\$	\$	\$
Alternate 2B	\$ 69,885.00	\$ 84,377.50	\$ 24,765.00	\$ 39,317.40	\$	\$	\$
Alternate 3A	\$ 129,960.00	\$ 13,537.50	\$ 40,340.00	\$ 64,314.90	\$	\$	\$
Alternate 3B	\$ 137,385.00	\$ 107,777.50	\$ 46,405.00	\$ 71,190.90	\$	\$	\$
Alternate 4	\$ (7,188.00)	\$ (16,388.48)	\$ (6,216.00)	\$ (2,361.45)	\$	\$	\$
Acknowledgment of Addendum	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			
Bid Form Supplements	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			
Bid Bond	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			
Form of Qualification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			
Non-collusion Affidavit	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			
Imigration & Security Form	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			
Contractor Affidavit	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			
*numbers have been adjusted to remove any included owner contingency							

LOGANVILLE TODDLER PARK V.E. OPTIONS

PRE-BID ESTIMATE: \$ 617,173.00

LOW BID: \$681,014.41

	DESCRIPTION	QTY	UNIT	DETAIL	UNIT COST	VE TOTAL
	RHAPSODY VIVO METALLOPHONE	-1	EA	8/L1.10	\$ 12,161.12	\$ (12,161.12)
	PARK SIGNAGE ENTRY ELEMENT	-1	EA	1/L1.13	\$ 17,400.00	\$ (17,400.00)
	WE-GO-ROUND, PERFORATED PANELS, 3 SEATS	-1	EA	7/L1.10	\$ 80,967.14	\$ (80,967.14)
	OMNI SPINNER	1	EA		\$ 24,000.00	\$ 24,000.00

POTENTIAL REDUCTION: \$ (86,528.26)
TOTAL AFTER DEDUCTIONS: \$ 594,486.15

ARTICLE 1 – BID RECIPIENT

1.01 BID RECIPIENT

This Bid is submitted to: City of Loganville
4303 Lawrenceville Rd.
Loganville, GA 30052

This Bid is Submitted From: HASBUN CONSTRUCTION, LLC
6110 MCFARLAND STATION DRIVE UNIT 806
ALPHARETTA, GA 30004
Cell Phone: 770-274-6359
(Name, Address and Cell Phone Contact of
Individual, Partnership, or Corporation)
UC302743
Georgia Utility Contractor No. (if applicable)

This Bid is for: Loganville Toddler Park
February 17, 2026 2:00 PM
(Date) (Time)

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 – BIDDER’S ACKNOWLEDGMENTS

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

ARTICLE 3 – BIDDER’S REPRESENTATIONS

3.01 In submitting this Bid, Bidder represents that:

A. Bidder has examined and carefully studied the Bidding Documents, the other related data identified in the Bidding Documents, and the following Addenda,

receipt of which is hereby acknowledged.

Addendum No.
1

Addendum Date
02/09/2026

- B. Bidder has visited the Site and become familiar with and is satisfied as to the general, local and Site conditions that may affect cost, progress, and performance of the Work.
- C. Bidder is familiar with and is satisfied as to all federal, state and local laws and regulations that may affect cost, progress and performance of the Work.
- D. Bidder has carefully studied all reports (if applicable) of explorations and tests of subsurface conditions at or contiguous to the Site and all drawings of physical conditions in or relating to existing surface or subsurface structures at or contiguous to the Site (except Underground Facilities) which have been identified and reports and drawings of Hazardous Environmental Conditions that have been identified in SC-4.06.
- E. Bidder has obtained and carefully studied (or accepts the consequences for not doing so) all additional or supplementary examinations, investigations, explorations, tests, studies and data concerning conditions (surface, subsurface and Underground Facilities) at or contiguous to the Site which may affect cost, progress, or performance of the Work or which relate to any aspect of the means, methods, techniques, sequences, and procedures of construction to be employed by Bidder, including applying the specific means, methods, techniques, sequences, and procedures of construction expressly required by the Bidding Documents to be employed by Bidder, and safety precautions and programs incident thereto.
- F. Bidder does not consider that any further examinations, investigations, explorations, tests, studies, or data are necessary for the determination of this Bid for performance of the Work at the price(s) bid and within the times and in accordance with the other terms and conditions of the Bidding Documents.
- G. 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.
- H. Bidder has correlated the information known to Bidder, information and observations obtained from visits to the Site, reports and drawings identified in the Bidding Documents, and all additional examinations, investigations, explorations, tests, studies, and data with the Bidding Documents.
- I. Bidder has given Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Bidder has discovered in the Bidding Documents, and the written

LOGANVILLE TODDLER PARK

**CITY OF LOGANVILLE
LOGANVILLE, GEORGIA**

resolution thereof by Engineer is acceptable to Bidder.

- J. The Bidding Documents are generally sufficient to indicate and convey understanding of all terms and conditions for the performance of the Work for which this Bid is submitted.
- K. Bidder will submit written evidence of its authority to do business in the state where the Project is located not later than the date of its execution of the Agreement.

ARTICLE 4 – FURTHER REPRESENTATIONS

4.01 Bidder further represents that:

- A. 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 agreement or rules of any group, association, organization or corporation;
- B. Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid;
- C. Bidder has not solicited or induced any individual or entity to refrain from bidding; and
- D. Bidder has not sought by collusion to obtain for itself any advantage over any other Bidder or over Owner.

ARTICLE 5 – BASIS OF BID

5.01 Bidder will complete the Work in accordance with the Contract Documents for the following price(s):

LUMP SUM BID PROPOSAL
Loganville Toddler Park

TOTAL BASE BID AMOUNT: \$ 881,257.13

ALTERNATES:

ALTERNATE NO. 1 TOTAL:	\$ 57,557.50
ALTERNATE NO. 2A TOTAL:	\$ 6,712.50
ALTERNATE NO. 2B TOTAL:	\$ 84,377.50
ALTERNATE NO. 3A TOTAL:	\$ 13,537.50
ALTERNATE NO. 3B TOTAL:	\$ 107,777.50
ALTERNATE NO. 4 TOTAL:	\$ 16,388.48

ARTICLE 6 – TIME OF COMPLETION

- 6.01 Bidder agrees that the Work will be Substantially Complete in accordance with Paragraph 14.04 of the General Conditions and will be Final Complete and ready for final payment in accordance with Paragraph 14.07 of the General Conditions on or before the date indicated in the Agreement.
- 6.02 Bidder accepts the provisions of the Agreement as to liquidated damages in the event of failure to complete the Work within the Contract Time.

ARTICLE 7 – ATTACHMENTS TO THIS BID

- 7.01 The following documents are attached to and made a condition of this Bid:
 - A. Bid Form Supplement – Section 00 42 00.
 - B. Bid Form Supplement – Alternates – Section 00 42 00.01.
 - B. Bid Bond – Section 00 43 00.
 - C. Form of Qualification of Bidder – Section 00 45 00.
 - D. Affidavit of Non-Collusion – Section 00 48 00.
 - E. Immigration and Security Form – Section 00 49 00.

ARTICLE 8 – DEFINED TERMS

- 8.01 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 9 – BID SUBMITTAL

9.01 This Bid submitted by: HASBUN CONSTRUCTION, LLC

If Bidder is:

An Individual

Name (typed or printed): _____

By: _____
(Individual's signature)

A Partnership

Partnership Name (typed or printed): _____

By: _____
(Signature of general partner -- attach evidence of authority to sign)

Name (typed or printed): _____

A Corporation

Corporation Name: HASBUN CONSTRUCTION, LLC

State of Incorporation: GEORGIA

By: *Jose Hasbun*
(Signature -- attach evidence of authority to sign)

Name (typed or printed): JOSE HASBUN

Title: PRESIDENT

Attest *Rachel Lawrence*

Date of Authorization to do business in the state of Georgia is 03 GEORGIA 2020



END OF SECTION 00 41 00

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: 1/2/2025 10:45:54 AM

BUSINESS INFORMATION

CONTROL NUMBER 20039492
BUSINESS NAME Hasbun Construction, LLC
BUSINESS TYPE Domestic Limited Liability Company
EFFECTIVE DATE 01/02/2025
ANNUAL REGISTRATION PERIOD 2025, 2026, 2027

PRINCIPAL OFFICE ADDRESS

ADDRESS 6110 McFarland Station Drive, Unit 806, ALPHARETTA, GA, 30004, USA

REGISTERED AGENT

NAME	ADDRESS	COUNTY
Jose Hasbun	6110 McFarland Station Drive, Unit 806, Alpharetta, GA, 30004, USA	Forsyth

AUTHORIZER INFORMATION

AUTHORIZER SIGNATURE Jose Hasbun
AUTHORIZER TITLE Registered Agent

SECTION 00 42 00 - BID FORM SUPPLEMENT



Loganville Toddler Park

Loganville, GA

Owner: City of Loganville

Contractor:

Name:
Primary Contact:
Email:
Phone:

Bid Instructions:

Contractor to include excel and PDF versions of this bid form (along with any additional items the contractor wishes to include with their proposal) on or before the proposal deadline as stated above. Additional items not listed on the bid form and/or discrepancies may be accounted for as line items added by the contractor under the "additional items by contractor" portion of this bid form. Contractor to utilize quantities given for bidding purposes. Exact takeoff quantity discrepancies should be submitted to the LA for review and approval prior to the contractor entering into a signed contract with the owner. Bids not submitted as described above will be rejected. RFIs, as necessary, should be sent electronically as directed.

SUMMARY	
Site Furnishings:	\$ 108,815.68
Playground Elements:	\$ 219,844.47
Paving & Edging:	\$ 174,694.84
Landscape:	\$ 47,388.17
Miscellaneous Items:	\$ 249,479.97
Additional Items by Contractor:	\$ 920.00
SUB-TOTAL:	\$ 801,143.13
Estimated Design Fee:	\$ 0.00
Survey Estimate:	\$ 0.00
10% Contingency	\$ 80,114.00
GRAND TOTAL:	\$ 881,257.13

LOGANVILLE TODDLER PARK

CITY OF LOGANVILLE
LOGANVILLE, GEORGIA

Site Furnishings:

	DESCRIPTION	QTY	UNIT	DETAIL	UNIT COST	TOTAL
1	PICNIC TABLE	2	EA	1/L1.10	\$9,334.32	\$ 18,668.64
2	LOUNGE CHAIR	11	EA	2/L1.10	\$4,433.18	\$ 48,764.98
3	BENCH	4	EA	3/L1.10	\$3,494.01	\$ 13,976.04
4	TRASH RECEPTACLE	2	EA	4/L1.10	\$6,426.47	\$ 12,852.94
5	WATER FOUNTAIN & BOTTLE FILLING STATION	1	EA	5/L1.10	\$14,553.08	\$ 14,553.08

Playground Elements:

	DESCRIPTION	QTY	UNIT	DETAIL	UNIT COST	TOTAL
6	LOFT & FIRE STATION TODDLER PLAY	1	EA	6/L1.10	\$70,365.20	\$ 70,365.20
7	WE-GO-ROUND, PERFORATED PANELS, 3 SEATS	1	EA	7/L1.10	\$73,313.40	\$ 73,313.40
8	RHAPSODY VIVO METALLOPHONE	1	EA	8/L1.10	\$10,618.12	\$ 10,618.12
9	RHAPSODY GRANDIOSO CHIMES	1	EA	9/L1.10	\$13,812.00	\$ 13,812.00
10	RHAPSODY ANIMATO METALLOPHONE SM	1	EA	1/L1.11	\$10,334.05	\$ 10,334.05
11	FLOWER DRUM ENSEMBLE	1	EA	2/L1.11	\$10,484.85	\$ 10,484.85
12	PLAYGROUND TUNNEL MOUND	1	EA	3/L1.11	\$18,290.27	\$ 18,290.27
13	ACCESSIBLE SWING SET	1	EA	4/L1.11	\$12,626.58	\$ 12,626.58

Paving & Edging:

	DESCRIPTION	QTY	UNIT	DETAIL	UNIT COST	TOTAL
14	PIP RUBBER SURFACING (INC. CONC. SLAB W/ BASE)	2778	SF	5/L1.11	\$39.48	\$ 109,675.44
15	ARTIFICIAL TURF W/ PADDING	1600	SF	6/L1.11	\$25.63	\$ 41,008.00
16	6" CONCRETE RESTRAINT CURB	450	LF	8/L1.11	\$21.70	\$ 9,765.00
17	CONCRETE - 4" PEDESTRIAN		SF	6/L1.12	\$9.48	\$ 10,428.00
18	STONE PATH	100	SF	7/L1.11	\$29.49	\$ 2,949.00
19	HARDSCAPE MULCH	270	SF		\$3.22	\$ 869.4

Landscape:

	DESCRIPTION	QTY	UNIT	DETAIL	UNIT COST	TOTAL
20	LANDSCAPE	1	LS		\$25,653.17	\$ 25,653.17
21	IRRIGATION	1	LS		\$21,735.00	\$ 21,735.00

Miscellaneous Items:

	DESCRIPTION	QTY	UNIT	DETAIL	UNIT COST	TOTAL
22	MOBILIZATION	1	LS		\$7,800.00	\$ 7,800.00
23	DEMOLITION	1	LS		\$15,471.22	\$ 15,471.22
24	GRADING AND DRAINAGE	1	LS		\$174,737.25	\$ 174,737.25
25	4" PERFORATED HDPE PIPE	400	LF		\$5.03	\$ 2,012.00
26	CHAINLINK FENCE	363	LF		\$57.50	\$ 20,872.50
27	SHADE STRUCTURE RELOCATION		EA		\$3,029.00	\$ 9,087.00
28	PARK SIGNAGE ENTRY ELEMENT		EA		\$19,500.00	\$ 19,500.00

Additional Items by Contractor:

	DESCRIPTION	QTY	UNIT	DETAIL	UNIT COST	TOTAL
29	42" BLACK VYNIL CHAINLINK GATE	1	EA		\$920.00	\$ 920.00
30						\$
31						\$
32						\$
33						\$
34						\$
35						\$
36						\$
37						\$
38						\$
39						\$
40						\$
41						\$
42						\$
43						\$
44						\$
45						\$
46						\$
47						\$
48						\$
49						\$
50						\$

SECTION 00 42 00.01 - BID FORM SUPPLEMENT - ALTERNATES



Loganville Toddler Park

Loganville, GA

Owner: City of Loganville

Contractor:

Name:
Primary Contact:
Email:
Phone:

Bid Instructions:

Contractor to include excel and PDF versions of this bid form (along with any additional items the contractor wishes to include with their proposal) on or before the proposal deadline as stated above. Additional items not listed on the bid form and/or discrepancies may be accounted for as line items added by the contractor under the "additional items by contractor" portion of this bid form. Contractor to utilize quantities given for bidding purposes. Exact takeoff quantity discrepancies should be submitted to the LA for review and approval prior to the contractor entering into a signed contract with the owner. Bids not submitted as described above will be rejected. RFIs, as necessary, should be sent electronically as directed.

SUMMARY		
TOTAL BASE BID:	\$ 881,257.13	
	Alternate Total	Alternate + Base Bid
Alternate No. 1: Picket Fence in lieu of Chain Link	\$ 57,557.50	\$ 938,814.63
Alternate No. 2A: Custom Wood Fence w/ Chain Link	\$ 6,712.50	\$ 887,969.63
Alternate No. 2B: Custom Wood Fence w/ Picket Fence	\$ 84,377.50	\$ 965,634.63
Alternate No. 3A: Custom Aluminum Fence w/ Chain Link	\$ 13,537.50	\$ 894,794.63
Alternate No. 3B: Custom Aluminum Fence w/ Picket Fence	\$ 107,777.50	\$ 989,034.63
Alternate No. 4: Swing Set Relocation & Paint	\$ 16,388.48	\$ 897,645.61

Alternate No. 1: Picket Fence in lieu of Chain Link

	DESCRIPTION	QTY	UNIT	DETAIL	UNIT COST	TOTAL
A1-1	WHITE PICKET FENCE	385	LF	7/L1.12	\$92.00	\$ 35,420.00
A1-2	CHAIN LINK FENCE (DEDUCT)	385	LF	1/L1.12	\$57.50	\$ 22,137.50

Alternate No. 2A: Custom Wood Fence w/ Chain Link

	DESCRIPTION	QTY	UNIT	DETAIL	UNIT COST	TOTAL
A2A-1	CUSTOM WOODEN CRAYON FENCE EXTENSION	15	LF	1/L1.13	\$390.00	\$ 5,850.00
A2A-2	CHAIN LINK FENCE (DEDUCT)	15	LF	1/L1.12	\$57.50	\$ 862.50

Alternate No. 2B: Custom Wood Fence w/ Picket Fence

	DESCRIPTION	QTY	UNIT	DETAIL	UNIT COST	TOTAL
A2B-1	CUSTOM WOODEN CRAYON FENCE EXTENSION	90	LF	1/L1.13	\$390.00	\$ 35,100.00
A2B-2	CHAIN LINK FENCE (DEDUCT)	385	LF	1/L1.12	\$57.50	\$ 22,137.50
A2B-3	WHITE PICKET FENCE	295	LF	7/L1.12	\$92.00	\$ 27,140.00

Alternate No. 3A: Custom Aluminum Fence w/ Chain Link

	DESCRIPTION	QTY	UNIT	DETAIL	UNIT COST	TOTAL
A3A-1	CUSTOM ALUMINUM CRAYON FENCE	15	LF	1/L1.13	\$845.00	\$ 12,675.00
A3B-2	CHAIN LINK FENCE (DEDUCT)	15	LF	1/L1.12	\$57.50	\$ 862.50

Alternate No. 3B: Custom Aluminum Fence w/ Picket Fence

	DESCRIPTION	QTY	UNIT	DETAIL	UNIT COST	TOTAL
A3B-1	CUSTOM ALUMINUM CRAYON FENCE EXTENSION	90	LF	1/L1.13	\$650.00	\$ 58,500.00
A3B-2	CHAIN LINK FENCE (DEDUCT)	385	LF	1/L1.12	\$57.50	\$ 22,137.50
A3B-3	WHITE PICKET FENCE	295	LF	7/L1.12	\$92.00	\$ 27,140.00

Alternate No. 4: Swing Set Relocation & Paint

	DESCRIPTION	QTY	UNIT	DETAIL	UNIT COST	TOTAL
A4-1	RELOCATION OF EXISTING SWING SET	1	LS			\$ 1,300.00
A4-2	RE-PAINTING OF EXISTING SWING SET	1	LS		\$1,560.00	\$ 1,560.00
A4-3	ADA SWING SET (DEDUCT)	1	LS	4/L1.11	\$13,528.48	\$ 13,528.48

SECTION 00 43 00 – BID BOND

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

CONTRACTOR:HASBUN CONSTRUCTION, LLC

Name

6110 MCFARLAND STATION DRIVE UNIT 806ALPHARETTA, GA 30004

Address

SURETY:Great Midwest Insurance Company

Name

800 Gessner Road, Suite 600Houston, TX 77024

Address of Principal Place of Business

OWNER:City of Loganville4303 Lawrenceville RoadLoganville, GA 30052**PROJECT:**Loganville Toddler Park171 C.S. Floyd RoadLoganville, GA 30052

BOND AMOUNT: \$ Five Percent (5%) of Amount Bid

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be

GOODWYN MILLS CAWOOD, LLC
GMC PROJECT NO. LATL240021

BID BOND
00 43 00 - 1 of 2

LOGANVILLE TODDLER PARK

CITY OF LOGANVILLE
LOGANVILLE, GEORGIA

deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 13th day of February, 2026



Hasbun Construction, LLC
(Contractor as Principal)

Rachel Hawcutt
(Witness)

Josef Hasbun
(Title) JOSEF HASBUN, PRESIDENT

Great Midwest Insurance Company
(Surety)

Haley Rhoads
(Witness) Haley Rhoads

Linda Adams Roberis
(Title) Linda Adams Roberis, Attorney-In-Fact



END OF SECTION 00 43 00

POWER OF ATTORNEY

Great Midwest Insurance Company

KNOW ALL MEN BY THESE PRESENTS, that GREAT MIDWEST INSURANCE COMPANY, a Texas Corporation, with its principal office in Houston, TX, does hereby constitute and appoint: Sarah Hancock, Edward Mooney, Annette Wisong, Joseph R. Williams, Angela D. Ramsey, Tiffany Soto, Linda Adams Roberts, Haley Rhoads, Julie Karnes, Robert Allen Yarbrough

its true and lawful Attorney(s)-In-Fact to make, execute, seal and deliver for, and on its behalf as surety, any and all bonds, undertakings or other writings obligatory in nature of a bond.

This authority is made under and by the authority of a resolution which was passed by the Board of Directors of GREAT MIDWEST INSURANCE COMPANY, on the 1st day of April, 2025 as follows:

Resolved, that the President, or any officer, be and hereby is, authorized to appoint and empower any representative of the Company or other person or persons as Attorney-In-Fact to execute on behalf of the Company any bonds, undertakings, policies, contracts of indemnity or other writings obligatory in nature of a bond not to exceed One-Hundred Million dollars (\$100,000,000.00), which the Company might execute through its duly elected officers, and affix the seal of the Company thereto. Any said execution of such documents by an Attorney-In-Fact shall be as binding upon the Company as if they had been duly executed and acknowledged by the regularly elected officers of the Company. Any Attorney-In-Fact, so appointed, may be removed in the Company's sole discretion and the authority so granted may be revoked as specified in the Power of Attorney.

Resolved, that the signature of the President and the seal of the Company may be affixed by electronic mail on any power of attorney granted, and the signature of the Secretary, and the seal of the Company may be affixed by electronic mail to any certificate of any such power and any such power or certificate bearing such electronic signature and seal shall be valid and binding on the Company. Any such power so executed and sealed and certificate so executed and sealed shall, with respect to any bond of undertaking to which it is attached, continue to be valid and binding on the Company.

IN WITNESS THEREOF, GREAT MIDWEST INSURANCE COMPANY, has caused this instrument to be signed by its President, and its Corporate Seal to be affixed this 8th day of April, 2025.

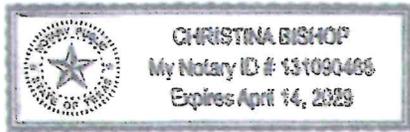
GREAT MIDWEST INSURANCE COMPANY



BY Mark W. Haushill
Mark W. Haushill
President

ACKNOWLEDGEMENT

On this 8th day of April 2025, before me, personally came Mark W. Haushill to me known, who being duly sworn, did depose and say, that he is the President of GREAT MIDWEST INSURANCE COMPANY, the corporation described in and which executed the above instrument; that he executed said instrument on behalf of the corporation by authority of his office under the By-laws of said corporation.



BY Christina Bishop
Christina Bishop
Notary Public

CERTIFICATE

I, the undersigned, Secretary of GREAT MIDWEST INSURANCE COMPANY, A Texas Insurance Company, DO HEREBY CERTIFY that the original Power of Attorney of which the foregoing is a true and correct copy, is in full force and effect and has not been revoked and the resolutions as set forth are now in force.

Signed and Sealed at Houston, TX this 13th Day of February 2026



BY Patricia Ryan
Patricia Ryan
Secretary

"WARNING: Any person who knowingly and with intent to defraud any insurance company or other person, files and application for insurance of claim containing any materially false information, or conceals for the purpose of misleading, information concerning any fact material thereto, commits a fraudulent insurance act, which is a crime and subjects such person to criminal and civil penalties.

SECTION 00 45 00 – FORM OF QUALIFICATION OF BIDDER

Name of Bidder HASBUN CONSTRUCTION, LLC

Phone Number(s) of Bidder 770-274-6359

Address of Bidder 6110 MCFARLAND STATION DRIVE UNIT 806 ALPHARETTA, GA 30004

To: CITY OF LOGANVILLE

4303 LAWRENCEVILLE ROAD

LOGANVILLE, GA 30052

Gentlemen:

The signer of this affidavit guarantees the truth and accuracy of all statements and information submitted herein in support of its bid proposal to furnish all materials, equipment, and labor, and to perform all work in accordance with the Contract Documents for:

Loganville Toddler Park

The undersigned hereby authorizes and requests any public official, engineer, architect, surety company, bank depository, material or equipment manufacturer or distributor, or any person, firm or corporation to furnish any pertinent information requested by Owner's Engineer, Goodwyn Mills Cawood, LLC, deemed necessary to verify the statements made, information submitted, or regarding the standing and general reputation of the applicant.

The undersigned has not been disqualified by any public agency in the State of Georgia except as is explained as follows: N/A

The undersigned further affirms that, if false information is furnished in support of its bid proposal, it can and will be prosecuted to the fullest extent of the law for perjury.

Dated at ALPHARETTA, GA, this 17TH day of FEBRUARY, 20 26.

Sworn to and subscribed
before me this 17TH day
of FEBRUARY, 20 26.

HASBUN CONSTRUCTION, LLC
Name of Organization

BY: [Signature]
Title of Person Signing
(If Corporation, Affix Seal)

NOTARY PUBLIC:
[Signature]

My Commission Expires:
05/27/2029



PART 1 - STATEMENT OF EXPERIENCE:

1) Legal Name, Address, and Telephone Number:

HASBUN CONSTRUCTION, LLC
6110 MCFARLAND STATION DRIVE UNIT 806 ALPHARETTA, GA 30004
770-274-6359

2) Check one: Corporation ; Partnership ; Individual

3) If a Corporation, state:

Date of Incorporation 03/10/2020
State in which incorporated: GEORGIA

Name and Title of Principal Officers
JOSE HASBUN, PRESIDENT

Date of Assuming
Position
03/2020

If an Out-of-State Corporation, currently authorized to do business in Georgia, give date of such authorization: N/A

4) If Partnership:

Date of Organization: N/A

Nature of Partnership (General, Limited, or Association):

Names and Addresses of Partners

Age of Partner

N/A

5) If an Individual, state -- Name & Address of Owner:

N/A

6) Enumerate State, County, or other Public Agencies in which your organization is qualified to perform work by some means of prequalification:

Agency	Trade in Which Qualified	Expiration Date	Approved Amount
STATE OF GEORGIA	GENERAL CONTRACTOR	06/30/2026	NO LIMIT
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

7) Describe your organizational structure, including the number of permanent employees engaged in estimating, purchasing, expediting, detailing, and engineering, field supervision, field engineering, and layout:

OUR ORGANIZATION EMPLOYEES APPROXIMATELY 50 PERMANENT STAFF, INCLUDING TWO ESTIMATORS, 2 ACCOUNTING PERSONNEL, 4 PROJECT MANAGERS, AND 6 FIELD SUPERINTENDENTS. THE REMAINING 36 EMPLOYEES ARE SKILLED CRAFT AND CREW MEMBERS WHO PERFORM FIELD OPERATIONS, LAYOUT, AND PROJECT EXECUTION.

(Use extension sheet if necessary)

8) Give names & data about any construction projects you have failed to complete:

N/A

(Use extension sheet if necessary)

9) Has any officer or partner of your organization ever been an officer or partner of some other organization that failed to complete a construction contract? NO. If within the last five (5) years, state name of individual, other organization, and reason therefore:

N/A

10) Has any officer or partner of your organization ever failed to complete a construction contract handled in his own name? NO. If within the last five (5) years, state name of individual, name of owner, and reason therefore:

N/A

11) Has your organization, or any officer or partner thereof, ever been party to any criminal litigation as a result of construction methods, costs, etc.? NO. If yes, state case number, case name, and provide pertinent details, including judgment:

N/A

(Attach extension sheet if necessary)

12) Has your organization, or any officer or partner thereof, ever been party to any civil litigation as result of construction methods, costs, etc? NO.

If yes, state case number, case name, and provide pertinent details, including judgment:

N/A

(Attach extension sheet if necessary)

13) For Corporations name previous officers, if different from item 3, for each of the last five (5) years. For Partnerships, name for the current principal partner any previous partners, or association in another construction firm within each of the last five (5) years. For sole proprietorship, name for the individual any previous officer position in a corporation, or partner in a partnership for each of the last five (5) years:

20 _____ N/A

20 _____

LOGANVILLE TODDLER PARK

**CITY OF LOGANVILLE
LOGANVILLE, GEORGIA**

20 _____
20 _____
20 _____

14) Indicate type of contracting undertaken by your organization and number of years' experience:

As Prime Contractor: Type: GENERAL CONTRACTOR No. of Years 6
Type: _____ No. of Years _____
As Subcontractor: Type: _____ No. of Years _____
Type: _____ No. of Years _____

15) Give any special qualifications of firm members (Registered Engineer, Surveyor, etc.)

JOSE HASBUN, GENERAL CONTRACTOR
BOB UHLENHOFF, UTILITY MANAGER

16) List Major Equipment to be Used on this Project and Equipment Condition:

SEE ATTACHED, ALL EQUIPMENT IN GOOD CONDITION

17) Percentage of Work to be Performed with Own Forces:

94%

18) Name of Proposed Subcontractors with Whom You Intend to Affiliate. (What phase and percentage of work will each subcontractor perform?)

MAXWELL PIPING & GRADING, INC., GRADING AND DRAINAGE PHASE, 1%
NEW LIFE LANDSCAPES, INC., LANDSCAPING PHASE, 5%

LOGANVILLE TODDLER PARK

**CITY OF LOGANVILLE
LOGANVILLE, GEORGIA**

Name of Project	Name and Address	Contract	Amount	Complete	Name and Address	Name and Address
ATLANTA RIVERLANDS TRAIL	LICHTY COMMERCIAL CONSTRUCTION 3445 BUFFINGTON CENTER ATLANTA, GA 30349	03/2025	\$4,594,503.01	22%	KAIZEN COLLABORATIVE 2390 MAIN ST, TUCKER, GA 30084	PATH FOUNDATION 1601 W. PEACHTREE ST ATLANTA, GA 30309
NORTH GROVE ST PHASE II	HASBUN CONSTRUCTION, LLC 6110 MCFARLAND STATION DRIVE UNIT 806 ALPHARETTA, GA 30004	09/2025	\$408,749.99	65%	DAVIS ENGINEERING & SURVEYING 24 DAWSON VILLAGE WAY SOUTH DAWSONVILLE, GA 30534	CITY OF DAHLONEGA 465 RILEY RD DAHLONEGA, GA 30533
BROAD ST & GARNETT PLAZA	HASBUN CONSTRUCTION, LLC 6110 MCFARLAND STATION DRIVE UNIT 806 ALPHARETTA, GA 30004	11/2025	\$3,669,342.10	26%	KIMLEY HORN 1200 PEACHTREE ST NE, SUITE 800 ATLANTA, GA 30309	ADD 84 WALTON ST NW, SUITE 120 ATLANTA, GA 30303
RIDLEY PARK	PRINCIPLE CONSTRUCTION 51 NEW HUTCHINSON MILL RD LAGRANGE, GA 30240	08/2025	\$977,643.78	53%	BARGE DESIGN SOLUTIONS 2839 PACES FERRY RD SE UNIT 805 ATLANTA, GA 30339	CITY OF LAGRANGE 200 RIDLEY AVENUE LAGRANGE, GA 30240
TUCKER GATEWAY SIGN	HASBUN CONSTRUCTION, LLC 6110 MCFARLAND STATION DRIVE UNIT 806 ALPHARETTA, GA 30004	11/2025	\$237,780.81	15%	TSW DESIGN 1447 PEACHTREE ST NE, SUITE 850 ATLANTA, GA 30309	CITY OF TUCKER 2949 LAWRENCEVILLE HWY TUCKER, GA 30084
EAST MIDLAND AVE TRAIL	HASBUN CONSTRUCTION, LLC 6110 MCFARLAND STATION DRIVE UNIT 806 ALPHARETTA, GA 30004	02/2026	\$2,290,412.00	0%	CHARTER & SLOOPE CONSULTING ENGINEERS 24 1ST AVENUE NE MOULTRIE, GA 31768	CITY OF WINDER 25 EAST MIDLAND AVENUE, PO BOX 566 WINDER, GA 30680
10TH STREET CYCLE TRACK	HASBUN CONSTRUCTION, LLC 6110 MCFARLAND STATION DRIVE UNIT 806 ALPHARETTA, GA 30004	11/2025	\$515,313.38	39%	KIMLEY HORN 1200 PEACHTREE ST NE, SUITE 800 ATLANTA, GA 30309	UPPER WESTSIDE CID 976 BRADY AVE NW, STE 100 ATLANTA, GA 30318

(Use extension sheet if necessary)

GOODWYN MILLS CAWOOD, LLC
GMC PROJECT NO. LATL240021

FORM OF QUALIFICATION OF BIDDER
00 45 00

LOGANVILLE TODDLER PARK

**CITY OF LOGANVILLE
LOGANVILLE, GEORGIA**

22) What is the largest contract (dollar costs) ever performed by your organization?

Name of Work: TUCKER TOWN GREEN

Total Contract Amount: \$5,685,241.99

Amount of Your Contract: \$5,685,241.99

23) How much time was lost during the last two (2) years from strikes?

Total Man Days 0 Total Calendar Days: 0

Explain Cause: N/A

Multiple horizontal lines for providing a detailed explanation of the cause.

PART 2 - GENERAL FINANCIAL INFORMATION:

1) Give total contract value of work accomplished by your organization in each of the last three (3) years:

2025 - \$ 20,000,000 2024 - \$ 10,000,000 2023 - \$ 5,000,000

2) Give contract value of work now pending award to your organization:

\$ 2,300,000 State amount requiring bond if awarded: \$ 2,300,000

3) Give the value of any judgments or liens outstanding against your organization:

\$ 0

Explain: N/A

4) Give names of Surety Companies & Agent under which you have functioned within the last three (3) years:

2020 USI INSURANCE, ED MOONEY

20

20

5) Estimate your maximum bonding capacity: \$ 25,000,000

How much is unencumbered as of this date? \$ 15,000,000

6) Has any Surety Company refused to write you a bond on any construction work? NO

If yes, explain: N/A

7) What is the dollar value of the largest project you consider your organization is qualified to undertake?

\$ 12,000,000

END OF SECTION 00 45 00



Serial #	Year	Make	Model
126106662	2021	Takeuchi	TB260
410005106	2021	Takeuchi	TL10V2
123604185	2022	Takeuchi	TB235
170002445	2023	Takeuchi	TB370
412006775	2023	Takeuchi	TL12
3018998	2023	Takeuchi	T-Bucket
KBCDZ85CLP3M10265	2024	Takeuchi	KX080-5
126109344	2024	Takeuchi	TB260
410008757	2024	Takeuchi	TL10V2-R

SECTION 00 48 00 – NONCOLLUSION AFFIDAVIT OF PRIME BIDDER

State of GEORGIA

County of FORSYTH

JOSE HASBUN, being first duly sworn, deposes and says that:

- (1) He is (owner, partner, officer, representative, or agent) of HASBUN CONSTRUCTION, LLC the Bidder that has submitted the attached Bid;
- (2) He is fully informed respecting the preparation and contents of the attached Bid and of all pertinent circumstances respecting such Bid; including Section 36-91-21 (a) and other relevant parts of the Georgia Code.
- (3) Such Bid is genuine and is not a collusive or sham Bid;
- (4) Neither the said Bidder nor any of its officers, partners, owners, agents, representatives, employees, or parties in interest, including this affiant, has in any way colluded, conspired, connived or agreed, directly or indirectly, with any other Bidder, firm or person to submit a collusive or sham Bid in connection with the Contract for which the attached Bid has been submitted or to refrain from bidding in connection with such Contract, or has in any manner, directly or indirectly, sought by agreement or collusion or communication or conference with any other Bidder, firm or person to fix the price or prices in the attached Bid or of any other Bidder, or to fix any overhead, profit or cost element of the Bid price or the Bid price of any other bidder, or to secure through any collusion, conspiracy, connivance or unlawful agreement any advantage against the CITY OF LOGANVILLE or any person interested in the proposed Contract; and
- (5) The price or prices quoted in the attached Bid are fair and proper and are not tainted by any collusion, conspiracy, connivance or unlawful agreement on the part of the Bidder or any of its agents, representatives, owners, employees, or parties in interest, including this affiant.

(Signed) *Jose Hasbun*
Title PRESIDENT

Subscribed and sworn to before me
this 17TH day of FEBRUARY, 2026

Notary Public: *Rachel Howerton*
My Commission expires:
05/27/2029



END OF SECTION 00 48 00

SECTION 00 49 00 – IMMIGRATION AND SECURITY FORM

SB529 (The Ga Security and Immigration and Compliance Act) requires contractors to file an affidavit that the contractor and its subcontractors have registered and participate in a federal work authorization program intended to insure that only lawful citizens or lawful immigrants are employed by the contractor or subcontractor. This requirement of SB529 is a phased-in affidavit filing requirement based on the size of the contractor. Contractors with 500 or more employees are required to file an affidavit of compliance beginning 7/1/07. However, because the requirement is set forth in OCGA 13-10-91 which is a part of Chapter 10 of Title 13 governing public works contracts, the affidavit filing requirements of SB529 therefore only apply to public works contract.

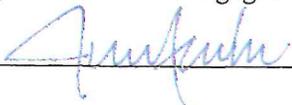
- A. In order to insure compliance with the Immigration Reform and Control Act of 1986 (IRCA), D.L. 99-603 and the Georgia Security and Immigration Compliance Act OCGA 13-10-90 et.seq., Contractor must initial one of the sections below:

____ Contractor has 500 or more employees and Contractor warrants that Contractor has complied with the Immigration Reform and Control Act of 1986 (IRCA), D.L. 99-603 and the Georgia Security and Immigration Compliance Act by registering at <https://www.vis-dhs.com/EmployerRegistration> and verifying information of all new employees; and by executing any affidavits required by the rules and regulations issued by the Georgia Department of Labor set forth at Rule 300-10-1-.01 et.seq.

____ Contractor has 100-499 employees and Contractor warrants that no later than July 1, 2008, Contractor will register at _____ to verify information of all new employees in order to comply with the Immigration Reform and Control Act of 1986 (IRCA), D.L. 99-603 and the Georgia Security and Immigration Compliance Act; and by executing any affidavits required by the rules and regulations issued by the Georgia Department of Labor set forth at Rule 300-10-1-.01 et. seq.

Contractor has 99 or fewer employees and Contractor warrants that no later than July 1, 2009, Contractor will register at <https://www.vis-dhs.com/EmployerRegistration> to verify information of all new employees in order to comply with the Immigration Reform and Control Act of 1986 (IRCA), D.L. 99-603 and the Georgia Security and Immigration Compliance Act; and by executing any affidavits required by the rules and regulations issued by the Georgia Department of Labor set forth at Rule 300-10-1-.01 et. seq.

- B. Contractor warrants that Contractor has included a similar provision in all written agreements with any subcontractors engaged to perform services under this Contract.

 PRESIDENT
Signature Title

Firm Name: HASBUN CONSTRUCTION, LLC

Street/Mailing Address: 6110 MCFARLAND STATION DRIVE UNIT 806

City, State, Zip Code: ALPHARETTA, GA 30004

Telephone Number: 770-274-6359

Email Address: JHASBUN@HASBUNCONSTRUCTION.COM

CONTRACTOR AFFIDAVIT AND AGREEMENT

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 contracting with (name of public employer) has registered with and is participating in a federal work authorization program* [any of the electronic verification of work authorization programs operated by the United States Department of Homeland Security or any equivalent federal work authorization program operated by the United States Department of Homeland Security to verify information of newly hired employees, pursuant to the Immigration Reform and Control Act of 1986 (IRCA), P.L. 99-603], in accordance with the applicability provisions and deadlines established in O.C.G.A. 13-10-91.

The undersigned further agrees that, should it employ or contract with any subcontractor(s) in connection with the physical performance of services pursuant to this contract with [NAME OF PUBLIC EMPLOYER], contractor will secure from such subcontractor(s) similar verification of compliance with O.C.G.A. 13-10-91 on the Subcontractor Affidavit provided in Rule 300-10-01-.08 or a substantially similar form. Contractor further agrees to maintain records of such compliance and provide a copy of each such verification to the [NAME OF THE PUBLIC EMPLOYER] at the time the subcontractor(s) is retained to perform such service.

1559732

EEV / Basic Pilot Program* User Identification Number

[Signature]
BY: Authorized Officer or Agent
(Contractor Name)

02/24/2020
Date

PRESIDENT

Title of Authorized Officer or Agent of Contractor

JOSE HASBUN

Printed Name of Authorized Officer or Agent

SUBSCRIBED AND SWORN

BEFORE ME ON THIS THE

17TH DAY OF FEBRUARY, 2020

[Signature]

Notary Public

My Commission Expires:

05/27/2029



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

LOGANVILLE TODDLER PARK

CITY OF LOGANVILLE
LOGANVILLE, GEORGIA

SUBCONTRACTOR AFFIDAVIT

By executing this affidavit, the undersigned subcontractor 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 under a contract with [NAME OF CONTRACTOR] on behalf of [NAME OF PUBLIC EMPLOYER] has registered with and is participating in a federal work authorization program* [any of the electronic verification of work authorization programs operated by the United States Department of Homeland Security or any equivalent federal work authorization program operated by the United States Department of Homeland Security to verify information of newly hired employees, pursuant to the Immigration Reform and Control Act of 1986 (IRCA), P.L. 99-603], in accordance with the applicability provisions and deadlines established in O.C.G.A. 13-10-91.

313637
EEV / Basic Pilot Program* User Identification Number

[Signature]
BY: Authorized Officer or Agent
(Contractor Name)

3-13-14
Date

CEO
Title of Authorized Officer or Agent of Contractor

Printed Name of Authorized Officer or Agent

SUBSCRIBED AND SWORN
BEFORE ME ON THIS THE
11th DAY OF February, 2016

[Signature]
Notary Public
My Commission Expires:



05/19/2029

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

END OF SECTION 00 49 00

LOGANVILLE TODDLER PARK

CITY OF LOGANVILLE
LOGANVILLE, GEORGIA

SUBCONTRACTOR AFFIDAVIT

By executing this affidavit, the undersigned subcontractor 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 under a contract with [NAME OF CONTRACTOR] on behalf of [NAME OF PUBLIC EMPLOYER] has registered with and is participating in a federal work authorization program* [any of the electronic verification of work authorization programs operated by the United States Department of Homeland Security or any equivalent federal work authorization program operated by the United States Department of Homeland Security to verify information of newly hired employees, pursuant to the Immigration Reform and Control Act of 1986 (IRCA), P.L. 99-603], in accordance with the applicability provisions and deadlines established in O.C.G.A. 13-10-91.

211161

EEV / Basic Pilot Program* User Identification Number

NEW LIFE LANDSCAPES INC.

BY: Authorized Officer or Agent
(Contractor Name)

5/09/2009

Date

OFFICE MANAGER

Title of Authorized Officer or Agent of Contractor

LAURA CABRERA

Printed Name of Authorized Officer or Agent

SUBSCRIBED AND SWORN
BEFORE ME ON THIS THE

16th DAY OF February, 2026

E. Jacqueline Barron

Notary Public

My Commission Expires:

03/20/2029



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

END OF SECTION 00 49 00

GOODWYN MILLS CAWOOD, LLC
GMC PROJECT NO. LATL240021

IMMIGRATION AND SECURITY FORM
00 49 00 - 3 of 3



STATE OF GEORGIA
BRAD RAFFENSPERGER, Secretary of State
State Licensing Board for Residential and General Contractors
LICENSE NO. GCQA007206

Jose Roberto Hasbun
410 N Main Street
Alpharetta GA 30009

Company Name: Hasbun Construction LLC
Company License NO: GCCO007212
General Contractor Qualifying Agent

EXP DATE - 06/30/2026 Status: Active
Issue Date: 05/03/2021

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

Jose Roberto Hasbun
410 N Main Street
Alpharetta GA 30009

STATE OF GEORGIA
BRAD RAFFENSPERGER, Secretary of State
Geo:  State Licensing Board for Residential and General Contractors
License No. GCQA007206
Jose Roberto Hasbun
410 N Main Street
Alpharetta GA 30009
Company Name: Hasbun Construction LLC
Company License NO: GCCO007212
General Contractor Qualifying Agent
EXP DATE - 06/30/2026 Status: Active
Issue Date: 05/03/2021

FORSYTH COUNTY BUSINESS LICENSE

Issue Date:
January 1, 2026

Expiration Date:
December 31, 2026

Business Name:
Hasbun Construction, LLC

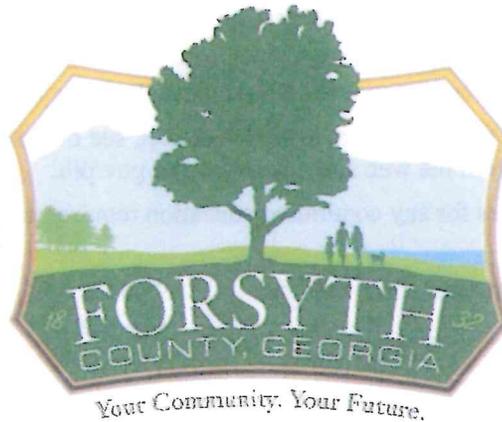
License #: BL04920

Business Location:
**6110 MCFARLAND STATION DR SUITE
805/806
ALPHARETTA, GA 30004**

NAICS Code #: 238110

Business Owner:
Jose Hasbun

Business Description: Poured
Concrete Foundation and
Structure Contractors



Jose Hasbun

LICENSE OFFICIAL



STATE OF GEORGIA
BRAD RAFFENSPERGER, Secretary of State
Georgia Construction Industry Licensing Board

LICENSE NO. UC302743

Hasbun Construction LLC

Jose Hasbun

6110 McFarland Station Drive

Suite 806

Alpharetta GA 30004

Utility Contractor

EXP DATE - 04/30/2027 Status: Active

Issue Date: 12/27/2024

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

Hasbun Construction LLC
6110 McFarland Station Drive
Suite 806
Alpharetta GA 30004



STATE OF GEORGIA
BRAD RAFFENSPERGER, Secretary of State
Georgia Construction Industry Licensing Board

License No. UC302743

Hasbun Construction LLC

Jose Hasbun

6110 McFarland Station Drive

Suite 806

Alpharetta GA 30004

Utility Contractor

EXP DATE - 04/30/2027 Status: Active

Issue Date: 12/27/2024



Addendum Number 1

Project Name: Loganville Toddler Park
GMC Project Number: LATL240021
Project Owner: City of Loganville
Project Location: 171 C.S. Floyd Road, Loganville, Georgia
Issue Date: February 9, 2026

1. Introduction

Addendum No. 1 is issued to clarify, modify, and/or supplement the Contract Documents for the above-referenced project. All bidders shall acknowledge receipt of this addendum on the Bid Form. Failure to acknowledge this addendum may be grounds for rejection of the bid.

The provisions of this Addendum No. 1 shall supersede and take precedence over any conflicting information contained in the original Bid Documents previously issued. All other requirements of the Contract Documents not modified by this addendum shall remain in full force and effect.

Bidders shall incorporate the revisions and clarifications contained herein into their bids and base their bids on the Contract Documents as modified by this addendum. Redlined or marked specifications, if provided, are for informational purposes only. In the event of a discrepancy, the written requirements of this addendum shall govern.

The following revisions are hereby made to the contract:

2. Changes to Specifications

The following specifications are hereby amended as follows:

- 2.1 Section 32 18 13 – Synthetic Grass Surfacing
 - 2.1.1. In Paragraph 2.3.A.1, replace “SYNAugustine 347” with “SYNTipede 243”.
 - 2.1.2. In Paragraph 2.3.A.5, replace “1-7/8 inches” with “1 inch”.

3. Additions to Specifications

The following specifications are hereby added to the contract:

- 3.1 Section 00 41 00 – Bid Form Supplement (attached)
- 3.2 Section 00 41 00.01 – Bid Form Supplement – Alternates (attached)

4. Changes to Plan Sheets

The following plan sheets are issued as part of this addendum and replace the previously issued sheets of the same number and title. Changes described below are indicated with revision clouds in plan sheets.

- 4.1 L1.11 – Site Details: revisions include changes to Detail 6.
- 4.2 L2.00 – Planting Plan: revisions include changes to planting layout & plant materials.
- 4.3 L2.10 – Planting Notes & Schedule: revisions include updated planting schedule and notes.

5. Attachments

- 5.1 Section 00 41 00 – Bid Form Supplement (.xls)
- 5.2 Section 00 41 00.01 – Bid Form Supplement – Alternates (.xls)
- 5.3 Sheet L1.11, L2.00, and L2.10 (.pdf)
- 5.4 Pre-Bid Meeting Sign-in Sheet

6. Requests for Information

- 6.1 Question #1: Will you accept product substitutions for the playground equipment as long as the play value and intent are matched?
 - 6.1.1 Answer #1: Owner prefers specified equipment; however, equals may be considered, provided the equipment matches the intent and does not significantly exceed the cost of specified equipment. Product must be submitted and approved by Landscape Architect prior to bid. Deadline to request equals is Thursday, February 12, 2026, at 12:00 p.m. A list of approved equals (if any) will be provided by Friday, February 13, 2026, at 5:00 p.m.

7. Acknowledgement of Receipt

- 7.1 Receipt of Addendum No. 1 shall be acknowledged in two ways:
- 7.2 A copy of this Addendum **MUST** accompany the bid, it should be attached to the inside cover of the bid documents.

AND
- 7.3 A signed copy of the addendum shall be returned to Goodwyn Mills Cawood, LLC at matt.hinton@gmcnetwork.com and confirm that the addendum has been received and is legible prior to the date listed below.
- 7.4 **Acknowledgement is due back no later than Thursday, February 12, 2026, at 12:00 p.m.**

8. Deadline for Questions

- 8.1 All questions must be received by Thursday, February 12, 2026, at 12:00 p.m.

9. Conclusion

- 9.1 This is the end of Addendum No. 1, dated February 9, 2026.

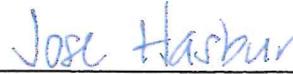
Acknowledged by:



Matt Hinton, Project Manager
c/o Matt Mitchell, PLA, Project Architect



Company Representative Signature



Company Representative Name (printed)



Company Name



Date of Acknowledgement

ARTICLE 1 – BID RECIPIENT

1.01 BID RECIPIENT

This Bid is submitted to: City of Loganville
4303 Lawrenceville Rd.
Loganville, GA 30052

This Bid is Submitted From: Complete Site, LLC
3510 Ball Ground Hwy, #1000
Canton, GA 30114
Cell Phone: Jason Moody, President, 404-849-1343
(Name, Address and Cell Phone Contact of
Individual, Partnership, or Corporation)
302615
Georgia Utility Contractor No. (if applicable)

This Bid is for: Loganville Toddler Park
February 17, 2026 2:00 PM
(Date) (Time)

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 – BIDDER’S ACKNOWLEDGMENTS

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

ARTICLE 3 – BIDDER’S REPRESENTATIONS

3.01 In submitting this Bid, Bidder represents that:
A. Bidder has examined and carefully studied the Bidding Documents, the other related data identified in the Bidding Documents, and the following Addenda,

receipt of which is hereby acknowledged.

<u>Addendum No.</u>
<u>01</u>

<u>Addendum Date</u>
<u>02/09/2026</u>

- B. Bidder has visited the Site and become familiar with and is satisfied as to the general, local and Site conditions that may affect cost, progress, and performance of the Work.
- C. Bidder is familiar with and is satisfied as to all federal, state and local laws and regulations that may affect cost, progress and performance of the Work.
- D. Bidder has carefully studied all reports (if applicable) of explorations and tests of subsurface conditions at or contiguous to the Site and all drawings of physical conditions in or relating to existing surface or subsurface structures at or contiguous to the Site (except Underground Facilities) which have been identified and reports and drawings of Hazardous Environmental Conditions that have been identified in SC-4.06.
- E. Bidder has obtained and carefully studied (or accepts the consequences for not doing so) all additional or supplementary examinations, investigations, explorations, tests, studies and data concerning conditions (surface, subsurface and Underground Facilities) at or contiguous to the Site which may affect cost, progress, or performance of the Work or which relate to any aspect of the means, methods, techniques, sequences, and procedures of construction to be employed by Bidder, including applying the specific means, methods, techniques, sequences, and procedures of construction expressly required by the Bidding Documents to be employed by Bidder, and safety precautions and programs incident thereto.
- F. Bidder does not consider that any further examinations, investigations, explorations, tests, studies, or data are necessary for the determination of this Bid for performance of the Work at the price(s) bid and within the times and in accordance with the other terms and conditions of the Bidding Documents.
- G. 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.
- H. Bidder has correlated the information known to Bidder, information and observations obtained from visits to the Site, reports and drawings identified in the Bidding Documents, and all additional examinations, investigations, explorations, tests, studies, and data with the Bidding Documents.
- I. Bidder has given Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Bidder has discovered in the Bidding Documents, and the written

resolution thereof by Engineer is acceptable to Bidder.

- J. The Bidding Documents are generally sufficient to indicate and convey understanding of all terms and conditions for the performance of the Work for which this Bid is submitted.
- K. Bidder will submit written evidence of its authority to do business in the state where the Project is located not later than the date of its execution of the Agreement.

ARTICLE 4 – FURTHER REPRESENTATIONS

4.01 Bidder further represents that:

- A. 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 agreement or rules of any group, association, organization or corporation;
- B. Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid;
- C. Bidder has not solicited or induced any individual or entity to refrain from bidding; and
- D. Bidder has not sought by collusion to obtain for itself any advantage over any other Bidder or over Owner.

ARTICLE 5 – BASIS OF BID

5.01 Bidder will complete the Work in accordance with the Contract Documents for the following price(s):

LUMP SUM BID PROPOSAL
Loganville Toddler Park

TOTAL BASE BID AMOUNT: \$ 785,088.00

ALTERNATES:

ALTERNATE NO. 1 TOTAL:	\$	9,855.00
ALTERNATE NO. 2A TOTAL:	\$	62,460.00
ALTERNATE NO. 2B TOTAL:	\$	69,885.00
ALTERNATE NO. 3A TOTAL:	\$	129,960.00
ALTERNATE NO. 3B TOTAL:	\$	137,385.00
ALTERNATE NO. 4 TOTAL:	\$	-7,188.00

ARTICLE 6 – TIME OF COMPLETION

- 6.01 Bidder agrees that the Work will be Substantially Complete in accordance with Paragraph 14.04 of the General Conditions and will be Final Complete and ready for final payment in accordance with Paragraph 14.07 of the General Conditions on or before the date indicated in the Agreement.
- 6.02 Bidder accepts the provisions of the Agreement as to liquidated damages in the event of failure to complete the Work within the Contract Time.

ARTICLE 7 – ATTACHMENTS TO THIS BID

- 7.01 The following documents are attached to and made a condition of this Bid:
 - A. Bid Form Supplement – Section 00 42 00.
 - B. Bid Form Supplement – Alternates – Section 00 42 00.01.
 - B. Bid Bond – Section 00 43 00.
 - C. Form of Qualification of Bidder – Section 00 45 00.
 - D. Affidavit of Non-Collusion – Section 00 48 00.
 - E. Immigration and Security Form – Section 00 49 00.

ARTICLE 8 – DEFINED TERMS

- 8.01 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 9 – BID SUBMITTAL

9.01 This Bid submitted by:

If Bidder is:

An Individual

Name (typed or printed): _____

By: _____
(Individual's signature)

A Partnership

Partnership Name (typed or printed): _____

By: _____
(Signature of general partner -- attach evidence of authority to sign)

Name (typed or printed): _____

A Corporation

Corporation Name: Complete Site, LLC

State of Incorporation: Georgia

By: _____
(Signature -- attach evidence of authority to sign)

Name (typed or printed): Jason Moody

Title: President
(CORPORATE SEAL)

Attest Matt Goss

Date of Authorization to do business in the state of Georgia is 02 / 06 / 2026

END OF SECTION 00 41 00

SECTION 00 42 00 - BID FORM SUPPLEMENT



Loganville Toddler Park

Loganville, GA

Owner: City of Loganville

Contractor:

Name: Complete Site
Primary Contact: Jason Moody
Email: Jason@completesitega.com
Phone: 770-630-9880

Bid Instructions:

Contractor to include excel and PDF versions of this bid form (along with any additional items the contractor wishes to include with their proposal) on or before the proposal deadline as stated above. Additional items not listed on the bid form and/or **discrepancies** may be accounted for as line items added by the contractor under the "additional items by contractor" portion of this bid form. Contractor to utilize quantities given for bidding purposes. Exact takeoff quantity discrepancies should be submitted to the LA for review and approval prior to the contractor entering into a signed contract with the owner. Bids not submitted as described above will be rejected. RFIs, as necessary, should be sent electronically as directed.

SUMMARY		
Site Furnishings:	\$	89,800.00
Playground Elements:	\$	244,119.00
Paving & Edging:	\$	205,029.00
Landscape:	\$	42,250.00
Miscellaneous Items:	\$	191,390.00
Allowances	\$	12,500.00
Additional Items by Contractor:	\$	-
GRAND TOTAL:	\$	785,088.00

Site Furnishings:

	DESCRIPTION	QTY	UNIT	DETAIL	UNIT COST	TOTAL
1	PICNIC TABLE	2	EA	1/L1.10	\$ 8,525.00	\$ 17,050.00
2	LOUNGE CHAIR	11	EA	2/L1.10	\$ 2,475.00	\$ 27,225.00
3	BENCH	4	EA	3/L1.10	\$ 5,475.00	\$ 21,900.00
4	TRASH RECEPTACLE	2	EA	4/L1.10	\$ 4,675.00	\$ 9,350.00
5	WATER FOUNTAIN & BOTTLE FILLING STATION	1	EA	5/L1.10	\$ 14,275.00	\$ 14,275.00
					SUBTOTAL:	\$ 89,800.00

Playground Elements:

	DESCRIPTION	QTY	UNIT	DETAIL	UNIT COST	TOTAL
6	LOFT & FIRE STATION TODDLER PLAY	1	EA	6/L1.10	\$ 76,500.00	\$ 76,500.00
7	WE-GO-ROUND, PERFORATED PANELS, 3 SEATS	1	EA	7/L1.10	\$ 79,575.00	\$ 79,575.00
8	RHAPSODY VIVO METALLOPHONE	1	EA	8/L1.10	\$ 14,050.00	\$ 14,050.00
9	RHAPSODY GRANDIOSO CHIMES	1	EA	9/L1.10	\$ 16,560.00	\$ 16,560.00
10	RHAPSODY ANIMATO METALLOPHONE SM	1	EA	1/L1.11	\$ 12,795.00	\$ 12,795.00
11	FLOWER DRUM ENSEMBLE	1	EA	2/L1.11	\$ 12,951.00	\$ 12,951.00
12	PLAYGROUND TUNNEL MOUND	1	EA	3/L1.11	\$ 16,500.00	\$ 16,500.00
13	ACCESSIBLE SWING SET	1	EA	4/L1.11	\$ 15,188.00	\$ 15,188.00
					SUBTOTAL:	\$ 244,119.00

Paving & Edging:

	DESCRIPTION	QTY	UNIT	DETAIL	UNIT COST	TOTAL
14	PIP RUBBER SURFACING (INC. CONC. SLAB W/ BASE)	2778	SF	5/L1.11	\$ 43.00	\$ 119,454.00
15	ARTIFICIAL TURF W/ PADDING	1589	SF	6/L1.11	\$ 32.00	\$ 50,848.00
16	6" CONCRETE RESTRAINT CURB	446	LF	8/L1.11	\$ 30.00	\$ 13,380.00
17	CONCRETE - 4" PEDESTRIAN	1,075	SF	6/L1.12	\$ 15.00	\$ 16,125.00
18	STONE PATH	91	SF	7/L1.11	\$ 34.00	\$ 3,094.00
19	HARDSCAPE MULCH	266	SF		\$ 8.00	\$ 2,128.00
					SUBTOTAL:	\$ 205,029.00

Landscape:

	DESCRIPTION	QTY	UNIT	DETAIL	UNIT COST	TOTAL
20	LANDSCAPE	1	LS		\$ 28,500.00	\$ 28,500.00
21	IRRIGATION	1	LS		\$ 13,750.00	\$ 13,750.00
					SUBTOTAL:	\$ 42,250.00

Miscellaneous Items:

	DESCRIPTION	QTY	UNIT	DETAIL	UNIT COST	TOTAL
22	MOBILIZATION	1	LS		\$ 18,500.00	\$ 18,500.00
23	DEMOLITION	1	LS		\$ 45,500.00	\$ 45,500.00
24	GRADING AND DRAINAGE	1	LS		\$ 52,500.00	\$ 52,500.00
25	4" PERFORATED HDPE PIPE	400	LF		\$ 28.00	\$ 11,200.00
26	CHAINLINK FENCE	365	LF		\$ 56.00	\$ 20,440.00
27	SHADE STRUCTURE RELOCATION	3	EA		\$ 5,250.00	\$ 15,750.00
28	PARK SIGNAGE ENTRY ELEMENT	1	EA		\$ 27,500.00	\$ 27,500.00
					SUBTOTAL:	\$ 191,390.00

Allowances:

	DESCRIPTION	QTY	UNIT	DETAIL	UNIT COST	TOTAL
29	Erosion	1	ALLOW		\$ 12,500.00	\$ 12,500.00
					SUBTOTAL:	\$ 12,500.00

Additional Items by Contractor:

	DESCRIPTION	QTY	UNIT	DETAIL	UNIT COST	TOTAL
30					\$	-
31					\$	-
32					\$	-
33					\$	-
34					\$	-
35					\$	-
36					\$	-
37					\$	-
38					\$	-
39					\$	-
40					\$	-
41					\$	-
42					\$	-
43					\$	-
44					\$	-
45					\$	-
46					\$	-
47					\$	-

SECTION 00 42 00.01 - BID FORM SUPPLEMENT - ALTERNATES



Loganville Toddler Park

Loganville, GA

Owner: City of Loganville

Contractor:

Name: Complete Site
 Primary Contact: Jason Moody
 Email: Jason@completesitega.com
 Phone: 770-630-9880

Bid Instructions:

Contractor to include excel and PDF versions of this bid form (along with any additional items the contractor wishes to include with their proposal) on or before the proposal deadline as stated above. Additional items not listed on the bid form and/or **discrepancies** may be accounted for as line items added by the contractor under the "additional items by contractor" portion of this bid form. Contractor to utilize quantities given for bidding purposes. Exact takeoff quantity discrepancies should be submitted to the LA for review and approval prior to the contractor entering into a signed contract with the owner. Bids not submitted as described above will be rejected. RFIs, as necessary, should be sent electronically as directed.

SUMMARY		
TOTAL BASE BID:	\$	785,088.00
	Alternate Total	
Alternate No. 1: Picket Fence in lieu of Chain Link	\$	9,855
Alternate No. 2A: Custom Wood Fence w/ Chain Link	\$	62,460
Alternate No. 2B: Custom Wood Fence w/ Picket Fence	\$	69,885
Alternate No. 3A: Custom Aluminum Fence w/ Chain Link	\$	129,960
Alternate No. 3B: Custom Aluminum Fence w/ Picket Fence	\$	137,385
Alternate No. 4: Swing Set Relocation & Paint	\$	(7,188)

Alternate No. 1: Picket Fence in lieu of Chain Link

	DESCRIPTION	QTY	UNIT	DETAIL	UNIT COST	TOTAL
A1-1	WHITE PICKET FENCE	365	LF	7/L1.12	\$ 83.00	\$ 30,295.00
A1-2	CHAIN LINK FENCE (DEDUCT)	-365	LF	1/L1.12	\$ 56.00	\$(20,440.00)
					SUBTOTAL:	\$ 9,855.00

Alternate No. 2A: Custom Wood Fence w/ Chain Link

	DESCRIPTION	QTY	UNIT	DETAIL	UNIT COST	TOTAL
A2A-1	CUSTOM WOODEN CRAYON FENCE EXTENSION	90	LF	1/L1.13	\$ 750.00	\$ 67,500.00
A2A-2	CHAIN LINK FENCE (DEDUCT)	-90	LF	1/L1.12	\$ 56.00	\$(5,040.00)
					SUBTOTAL:	\$ 62,460.00

Alternate No. 2B: Custom Wood Fence w/ Picket Fence

	DESCRIPTION	QTY	UNIT	DETAIL	UNIT COST	TOTAL
A2B-1	CUSTOM WOODEN CRAYON FENCE EXTENSION	90	LF	1/L1.13	\$ 750.00	\$ 67,500.00
A2B-2	CHAIN LINK FENCE (DEDUCT)	-365	LF	1/L1.12	\$ 56.00	\$(20,440.00)
A2B-3	WHITE PICKET FENCE	275	LF	7/L1.12	\$ 83.00	\$ 22,825.00
					SUBTOTAL:	\$ 69,885.00

Alternate No. 3A: Custom Aluminum Fence w/ Chain Link

	DESCRIPTION	QTY	UNIT	DETAIL	UNIT COST	TOTAL
A3A-1	CUSTOM ALUMINUM CRAYON FENCE	90	LF	1/L1.13	\$ 1,500.00	\$ 135,000.00
A3B-2	CHAIN LINK FENCE (DEDUCT)	-90	LF	1/L1.12	\$ 56.00	\$(5,040.00)
					SUBTOTAL:	\$ 129,960.00

Alternate No. 3B: Custom Aluminum Fence w/ Picket Fence

	DESCRIPTION	QTY	UNIT	DETAIL	UNIT COST	TOTAL
A3B-1	CUSTOM ALUMINUM CRAYON FENCE EXTENSION	90	LF	1/L1.13	\$ 1,500.00	\$ 135,000.00
A3B-2	CHAIN LINK FENCE (DEDUCT)	-365	LF	1/L1.12	\$ 56.00	\$(20,440.00)
A3B-3	WHITE PICKET FENCE	275	LF	7/L1.12	\$ 83.00	\$ 22,825.00
					SUBTOTAL:	\$ 137,385.00

Alternate No. 4: Swing Set Relocation & Paint

	DESCRIPTION	QTY	UNIT	DETAIL	UNIT COST	TOTAL
A4-1	RELOCATION OF EXISTING SWING SET	1	LS		\$ 4,500.00	\$ 4,500.00
A4-2	RE-PAINTING OF EXISTING SWING SET	1	LS		\$ 3,500.00	\$ 3,500.00
A4-3	ADA SWING SET (DEDUCT)	1	LS	4/L1.11	\$ (15,188.00)	\$(15,188.00)
					SUBTOTAL:	\$ (7,188.00)

SECTION 00 43 00 – BID BOND

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

CONTRACTOR:

Complete Site, LLC
Name
3510 Ball Ground Hwy, 1000
Canton, GA 30114
Address

SURETY:

United Fire & Casualty Company
Name
PO Box 73909
Cedar Rapids, IA 52407
Address of Principal Place of Business

OWNER:

City of Loganville
4303 Lawrenceville Road
Loganville, GA 30052

PROJECT:

Loganville Toddler Park
171 C.S. Floyd Road
Loganville, GA 30052

BOND AMOUNT: \$ 39,254.40

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be

AIA[®] Document A310[™] – 2010

Bid Bond

CONTRACTOR:

(Name, legal status and address)
Complete Site, LLC
3510 Ball Ground Hwy.
Suite 1000
Canton, GA 30114

SURETY:

(Name, legal status and principal place of business)
United Fire & Casualty Company
PO Box 73909
Cedar Rapids, IA 52407-3909

OWNER:

(Name, legal status and address)
City of Loganville
4303 Lawrenceville Road
Loganville, GA 30052

ADDITIONS AND DELETIONS:

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

BOND AMOUNT: ---Five Percent (5%) of Amount Bid---

PROJECT:

(Name, location or address, and Project number, if any)
Loganville Toddler Park
LATL240021

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

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

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so

init.

furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 17th day of February, 2026.

[Signature]
(Witness)

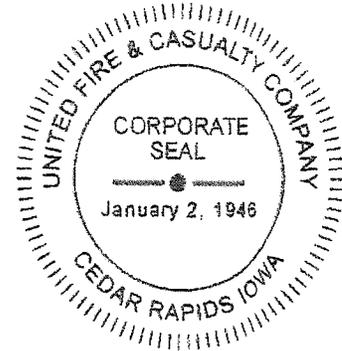
Melissa Potts
(Witness) Melissa Potts

Complete Site, LLC
(Contractor as Principal) (Seal)

President
(Title)

United Fire & Casualty Company
(Surety) (Seal)

Cindy Troxel
(Title) Cindy Troxel, (Attorney-in-Fact)



Init.



UNITED FIRE & CASUALTY COMPANY, CEDAR RAPIDS, IA
 UNITED FIRE & INDEMNITY COMPANY, WEBSTER, TX
 FINANCIAL PACIFIC INSURANCE COMPANY, LOS ANGELES, CA
CERTIFIED COPY OF POWER OF ATTORNEY
 (original on file at Home Office of Company – See Certification)

Inquiries: Surety Section 6, Item B.
 118 Cedar Rapids, IA 52401

KNOW ALL PERSONS BY THESE PRESENTS, That United Fire & Casualty Company, a corporation duly organized and existing under the laws of the State of Iowa; United Fire & Indemnity Company, a corporation duly organized and existing under the laws of the State of Texas; and Financial Pacific Insurance Company, a corporation duly organized and existing under the laws of the State of California (herein collectively called the Companies), and having their corporate headquarters in Cedar Rapids, State of Iowa, does make, constitute and appoint

MARVALA ERINKITOLA, MELISSA POTTS, JOHN DAVID POTTS, CINDY TROXEL, HASTEN MCDERMOTT, WILL WILSON, JR, ROSS CHONKO, MEENA EDWARDS, EACH INDIVIDUALLY

their true and lawful Attorney(s)-in-Fact with power and authority hereby conferred to sign, seal and execute in its behalf all lawful bonds, undertakings and other obligatory instruments of similar nature provided that no single obligation shall exceed \$50,000,000.00 and to bind the Companies thereby as fully and to the same extent as if such instruments were signed by the duly authorized officers of the Companies and all of the acts of said Attorney, pursuant to the authority hereby given and hereby ratified and confirmed.

The Authority hereby granted is continuous and shall remain in full force and effect until revoked by United Fire & Casualty Company, United Fire & Indemnity Company, and Financial Pacific Insurance Company.

This Power of Attorney is made and executed pursuant to and by authority of the following bylaw duly adopted by the Boards of Directors of United Fire & Casualty Company, United Fire & Indemnity Company, and Financial Pacific Insurance Company.

“Article VI – Surety Bonds and Undertakings”

Section 2, Appointment of Attorney-in-Fact. “The President or any Vice President, or any other officer of the Companies may, from time to time, appoint by written certificates attorneys-in-fact to act in behalf of the Companies in the execution of policies of insurance, bonds, undertakings and other obligatory instruments of like nature. The signature of any officer authorized hereby, and the Corporate seal, may be affixed by facsimile to any power of attorney or special power of attorney or certification of either authorized hereby; such signature and seal, when so used, being adopted by the Companies as the original signature of such officer and the original seal of the Companies, to be valid and binding upon the Companies with the same force and effect as though manually affixed. Such attorneys-in-fact, subject to the limitations set forth in their respective certificates of authority shall have full power to bind the Companies by their signature and execution of any such instruments and to attach the seal the Companies thereto. The President or any Vice President, the Board of Directors or any other officer of the Companies may at any time revoke all power and authority previously given to any attorney-in-fact.

IN WITNESS WHEREOF, the COMPANIES have each caused these presents to be signed by its vice president and its corporate seal to be hereto affixed this 25th day of January, 2024

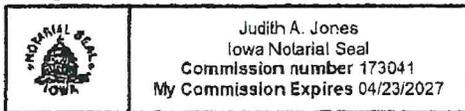


UNITED FIRE & CASUALTY COMPANY
 UNITED FIRE & INDEMNITY COMPANY
 FINANCIAL PACIFIC INSURANCE COMPANY

By: *Kyanna M. Saylor*
 Vice President

State of Iowa, County of Linn, ss:

On 25th day of January, 2024, before me personally came Kyanna M. Saylor to me known, who being by me duly sworn, did depose and say; that she resides in Cedar Rapids, State of Iowa; that she is a Vice President of United Fire & Casualty Company, a Vice President of United Fire & Indemnity Company, and a Vice President of Financial Pacific Insurance Company the corporations described in and which executed the above instrument; that she knows the seal of said corporations; 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 corporations and that she signed her name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporations.



Judith A. Jones
 Notary Public
 My commission expires: 04/23/2027

I, Mary A. Bertsch, Assistant Secretary of United Fire & Casualty Company and Assistant Secretary of United Fire & Indemnity Company, and Assistant Secretary of Financial Pacific Insurance Company, do hereby certify that I have compared the foregoing copy of the Power of Attorney and affidavit, and the copy of the Section of the bylaws and resolutions of said Corporations as set forth in said Power of Attorney, with the ORIGINALS ON FILE IN THE HOME OFFICE OF SAID CORPORATIONS, and that the same are correct transcripts thereof, and of the whole of the said originals, and that the said Power of Attorney has not been revoked and is now in full force and effect.

In testimony whereof I have hereunto subscribed my name and affixed the corporate seal of the said Corporations this 17th day of February, 2026.



By: *Mary A. Bertsch*
 Assistant Secretary,
 UF&C & UF&I & FPIC

SECTION 00 45 00 – FORM OF QUALIFICATION OF BIDDER

Name of Bidder Complete Site, LLC

Phone Number(s) of Bidder 404-849-1343

Address of Bidder 3510 Ball Ground Hwy, #1000, Canton, GA 30114

To: City of Loganville

Gentlemen:

The signer of this affidavit guarantees the truth and accuracy of all statements and information submitted herein in support of its bid proposal to furnish all materials, equipment, and labor, and to perform all work in accordance with the Contract Documents for:

Loganville Toddler Park

The undersigned hereby authorizes and requests any public official, engineer, architect, surety company, bank depository, material or equipment manufacturer or distributor, or any person, firm or corporation to furnish any pertinent information requested by Owner's Engineer, **Goodwyn Mills Cawood, LLC**, deemed necessary to verify the statements made, information submitted, or regarding the standing and general reputation of the applicant.

The undersigned has not been disqualified by any public agency in the State of Georgia except as is explained as follows: N/A

The undersigned further affirms that, if false information is furnished in support of its bid proposal, it can and will be prosecuted to the fullest extent of the law for perjury.

Dated at 8:00, this 17 day of February, 2026.

Sworn to and subscribed
before me this 17th day
of February, 2026.

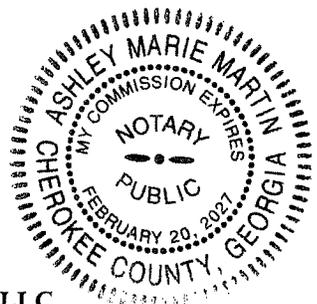
Complete Site, LLC

Name of Organization
BY: President

Title of Person Signing
(If Corporation, Affix Seal)

NOTARY PUBLIC: [Signature]

My Commission Expires:
2/20/2027



PART 1 - STATEMENT OF EXPERIENCE:

1) Legal Name, Address, and Telephone Number:

Jason Moody
Complete Site, LLC
3510 Ball Ground Hwy. #1000
Canton, GA 30114
404-849-1343

2) Check one: Corporation [X]; Partnership ___; Individual ___

3) If a Corporation, state:

Date of Incorporation 10/2018
State in which incorporated: Georgia

Name and Title of Principal Officers

Jason Moody - President

Date of Assuming Position

10/2018

If an Out-of-State Corporation, currently authorized to do business in Georgia, give date of such authorization:

4) If Partnership:

Date of Organization:

Nature of Partnership (General, Limited, or Association):

Names and Addresses of Partners

Age of Partner

5) If an Individual, state -- Name & Address of Owner:

6) Enumerate State, County, or other Public Agencies in which your organization is qualified to perform work by some means of prequalification:

Agency	Trade in Which Qualified	Expiration Date	Approved Amount
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

7) Describe your organizational structure, including the number of permanent employees engaged in estimating, purchasing, expediting, detailing, and engineering, field supervision, field engineering, and layout:

Jason Moody - President - 20+ Years

 Dennis O'Briant - Project Manager - 20+ Years

 J. Loreto Gamez - General Superintendant - 20+ Years

 Matt Goss - Director of Preconstruction - 17 Years

 (Use extension sheet if necessary)

8) Give names & data about any construction projects you have failed to complete:

None

 (Use extension sheet if necessary)

9) Has any officer or partner of your organization ever been an officer or partner of some other organization that failed to complete a construction contract? NO. If within the last five (5) years, state name of individual, other organization, and reason therefore:

10) Has any officer or partner of your organization ever failed to complete a construction contract handled in his own name? NO. If within the last five (5) years, state name of individual, name of owner, and reason therefore:

11) Has your organization, or any officer or partner thereof, ever been party to any criminal litigation as a result of construction methods, costs, etc.? NO. If yes, state case number, case name, and provide pertinent details, including judgment:

(Attach extension sheet if necessary)

12) Has your organization, or any officer or partner thereof, ever been party to any civil litigation as result of construction methods, costs, etc.? NO.

If yes, state case number, case name, and provide pertinent details, including judgment:

(Attach extension sheet if necessary)

13) For Corporations name previous officers, if different from item 3, for each of the last five (5) years. For Partnerships, name for the current principal partner any previous partners, or association in another construction firm within each of the last five (5) years. For sole proprietorship, name for the individual any previous officer position in a corporation, or partner in a partnership for each of the last five (5) years:

20 _____ N/A
20 _____

LOGANVILLE TODDLER PARK

CITY OF LOGANVILLE
LOGANVILLE, GEORGIA

20 _____
20 _____
20 _____

14) Indicate type of contracting undertaken by your organization and number of years' experience:

As Prime Contractor: Type: Sitework No. of Years 10+
Type: Public No. of Years 10+
As Subcontractor: Type: Sitework/Utilities No. of Years 20+
Type: Landscape No. of Years 20+

15) Give any special qualifications of firm members (Registered Engineer, Surveyor, etc.)

Dennis O'Briant - Utility Manager

16) List Major Equipment to be Used on this Project and Equipment Condition:

Kubota SVL95-2S - Used/Like New

Kubota KX080-4S2 - Used/Like New

17) Percentage of Work to be Performed with Own Forces:

35%

18) Name of Proposed Subcontractors with Whom You Intend to Affiliate. (What phase and percentage of work will each subcontractor perform?)

Playground Creations - Rubber Surfacing - Playground Equipment - 47%
Bravo Fence - Fencing - 6%

Forever Lawn - Turf - 12%

LOGANVILLE TODDLER PARK

**CITY OF LOGANVILLE
LOGANVILLE, GEORGIA**

22) What is the largest contract (dollar costs) ever performed by your organization?

Name of Work: Millennium Park

Total Contract Amount: 5,693,099.00

Amount of Your Contract: 5,693,099.00

23) How much time was lost during the last two (2) years from strikes?

Total Man Days NONE

Total Calendar Days: NONE

Explain Cause: _____

PART 2 - GENERAL FINANCIAL INFORMATION:

1) Give total contract value of work accomplished by your organization in each of the last three (3) years:
2025 \$ 11.1M 2024 \$ 8.06M 2023 \$ 9.2M

2) Give contract value of work now pending award to your organization:
\$ 3,929,033 State amount requiring bond if awarded: \$ 0

3) Give the value of any judgments or liens outstanding against your organization:
\$ NONE

Explain: _____

4) Give names of Surety Companies & Agent under which you have functioned within the last three (3) years:
2026 United Fire & Casualty Company
20__ _____
20__ _____

5) Estimate your maximum bonding capacity: \$ 10,000,000/20,000,000
How much is unencumbered as of this date? \$ 9,000,000

6) Has any Surety Company refused to write you a bond on any construction work? No
If yes, explain: _____

7) What is the dollar value of the largest project you consider your organization is qualified to undertake?
\$ 9.8M

END OF SECTION 00 45 00

LOGANVILLE TODDLER PARK

CITY OF LOGANVILLE
LOGANVILLE, GEORGIA

SECTION 00 48 00 – NONCOLLUSION AFFIDAVIT OF PRIME BIDDER

State of Georgia

County of Cherokee

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

(1) He is (owner, partner, officer, representative, or agent) of Complete Site, LLC the Bidder that has submitted the attached Bid;

(2) He is fully informed respecting the preparation and contents of the attached Bid and of all pertinent circumstances respecting such Bid; including Section 36-91-21 (a) and other relevant parts of the Georgia Code.

(3) Such Bid is genuine and is not a collusive or sham Bid;

(4) Neither the said Bidder nor any of its officers, partners, owners, agents, representatives, employees, or parties in interest, including this affiant, has in any way colluded, conspired, connived or agreed, directly or indirectly, with any other Bidder, firm or person to submit a collusive or sham Bid in connection with the Contract for which the attached Bid has been submitted or to refrain from bidding in connection with such Contract, or has in any manner, directly or indirectly, sought by agreement or collusion or communication or conference with any other Bidder, firm or person to fix the price or prices in the attached Bid or of any other Bidder, or to fix any overhead, profit or cost element of the Bid price or the Bid price of any other bidder, or to secure through any collusion, conspiracy, connivance or unlawful agreement any advantage against the Complete Site or any person interested in the proposed Contract; and

(5) The price or prices quoted in the attached Bid are fair and proper and are not tainted by any collusion, conspiracy, connivance or unlawful agreement on the part of the Bidder or any of its agents, representatives, owners, employees, or parties in interest, including this affiant.

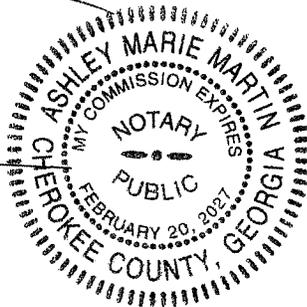
(Signed) [Signature]

Title President

Subscribed and sworn to before me this 17th day of February, 2026

Notary Public: [Signature]

My Commission expires: 2/20/2027



END OF SECTION 00 48 00

SECTION 00 49 00 – IMMIGRATION AND SECURITY FORM

SB529 (The Ga Security and Immigration and Compliance Act) requires contractors to file an affidavit that the contractor and its subcontractors have registered and participate in a federal work authorization program intended to insure that only lawful citizens or lawful immigrants are employed by the contractor or subcontractor. This requirement of SB529 is a phased-in affidavit filing requirement based on the size of the contractor. Contractors with 500 or more employees are required to file an affidavit of compliance beginning 7/1/07. However, because the requirement is set forth in OCGA 13-10-91 which is a part of Chapter 10 of Title 13 governing public works contracts, the affidavit filing requirements of SB529 therefore only apply to public works contract.

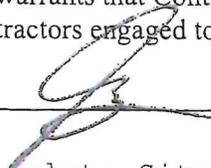
- A. In order to insure compliance with the Immigration Reform and Control Act of 1986 (IRCA), D.L. 99-603 and the Georgia Security and Immigration Compliance Act OCGA 13-10-90 et.seq., Contractor must initial one of the sections below:

_____ Contractor has 500 or more employees and Contractor warrants that Contractor has complied with the Immigration Reform and Control Act of 1986 (IRCA), D.L. 99-603 and the Georgia Security and Immigration Compliance Act by registering at <https://www.vis-dhs.com/EmployerRegistration> and verifying information of all new employees; and by executing any affidavits required by the rules and regulations issued by the Georgia Department of Labor set forth at Rule 300-10-1-.01 et.seq.

_____ Contractor has 100-499 employees and Contractor warrants that no later than July 1, 2008, Contractor will register at <https://www.vis-dhs.com/EmployerRegistration> to verify information of all new employees in order to comply with the Immigration Reform and Control Act of 1986 (IRCA), D.L. 99-603 and the Georgia Security and Immigration Compliance Act; and by executing any affidavits required by the rules and regulations issued by the Georgia Department of Labor set forth at Rule 300-10-1-.01 et. seq.

X Contractor has 99 or fewer employees and Contractor warrants that no later than July 1, 2009, Contractor will register at <https://www.vis-dhs.com/EmployerRegistration> to verify information of all new employees in order to comply with the Immigration Reform and Control Act of 1986 (IRCA), D.L. 99-603 and the Georgia Security and Immigration Compliance Act; and by executing any affidavits required by the rules and regulations issued by the Georgia Department of Labor set forth at Rule 300-10-1-.01 et. seq.

- B. Contractor warrants that Contractor has included a similar provision in all written agreements with any subcontractors engaged to perform services under this Contract.

Signature  _____
Firm Name: Complete Site, LLC
Street/Mailing Address: 3510 Ball Ground Hwy, #1000
City, State, Zip Code: Canton, GA 30114
Telephone Number: 404-849-1343
Email Address: Jason@completesitega.com

President
Title

CONTRACTOR AFFIDAVIT AND AGREEMENT

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 contracting with (name of public employer) has registered with and is participating in a federal work authorization program* [any of the electronic verification of work authorization programs operated by the United States Department of Homeland Security or any equivalent federal work authorization program operated by the United States Department of Homeland Security to verify information of newly hired employees, pursuant to the Immigration Reform and Control Act of 1986 (IRCA), P.L. 99-603], in accordance with the applicability provisions and deadlines established in O.C.G.A. 13-10-91.

The undersigned further agrees that, should it employ or contract with any subcontractor(s) in connection with the physical performance of services pursuant to this contract with [NAME OF PUBLIC EMPLOYER], contractor will secure from such subcontractor(s) similar verification of compliance with O.C.G.A. 13-10-91 on the Subcontractor Affidavit provided in Rule 300-10-01-.08 or a substantially similar form. Contractor further agrees to maintain records of such compliance and provide a copy of each such verification to the [NAME OF THE PUBLIC EMPLOYER] at the time the subcontractor(s) is retained to perform such service.

1773593
EEV / Basic Pilot Program* User Identification Number

01/03/2022

[Signature]
BY: Authorized Officer or Agent
(Contractor Name)

02/17/2026
Date

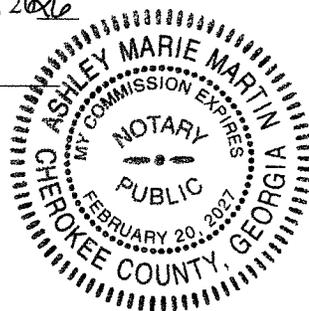
President
Title of Authorized Officer or Agent of Contractor

Jason Moody
Printed Name of Authorized Officer or Agent

SUBSCRIBED AND SWORN
BEFORE ME ON THIS THE
17th DAY OF February, 2026

[Signature]

Notary Public
My Commission Expires:
2/20/2027



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

Addendum Number 1

Project Name: Loganville Toddler Park
GMC Project Number: LATL240021
Project Owner: City of Loganville
Project Location: 171 C.S. Floyd Road, Loganville, Georgia
Issue Date: February 9, 2026

1. Introduction

Addendum No. 1 is issued to clarify, modify, and/or supplement the Contract Documents for the above-referenced project. All bidders shall acknowledge receipt of this addendum on the Bid Form. Failure to acknowledge this addendum may be grounds for rejection of the bid.

The provisions of this Addendum No. 1 shall supersede and take precedence over any conflicting information contained in the original Bid Documents previously issued. All other requirements of the Contract Documents not modified by this addendum shall remain in full force and effect.

Bidders shall incorporate the revisions and clarifications contained herein into their bids and base their bids on the Contract Documents as modified by this addendum. Redlined or marked specifications, if provided, are for informational purposes only. In the event of a discrepancy, the written requirements of this addendum shall govern.

The following revisions are hereby made to the contract:

2. Changes to Specifications

The following specifications are hereby amended as follows:

- 2.1 Section 32 18 13 – Synthetic Grass Surfacing
 - 2.1.1. In Paragraph 2.3.A.1, replace “SYNAugustine 347” with “SYNTipede 243”.
 - 2.1.2. In Paragraph 2.3.A.5, replace “1-7/8 inches” with “1 inch”.

3. Additions to Specifications

The following specifications are hereby added to the contract:

- 3.1 Section 00 41 00 – Bid Form Supplement (attached)
- 3.2 Section 00 41 00.01 – Bid Form Supplement – Alternates (attached)

4. Changes to Plan Sheets

The following plan sheets are issued as part of this addendum and replace the previously issued sheets of the same number and title. Changes described below are indicated with revision clouds in plan sheets.



- 4.1 L1.11 – Site Details: revisions include changes to Detail 6.
- 4.2 L2.00 – Planting Plan: revisions include changes to planting layout & plant materials.
- 4.3 L2.10 – Planting Notes & Schedule: revisions include updated planting schedule and notes.

5. Attachments

- 5.1 Section 00 41 00 – Bid Form Supplement (.xls)
- 5.2 Section 00 41 00.01 – Bid Form Supplement – Alternates (.xls)
- 5.3 Sheet L1.11, L2.00, and L2.10 (.pdf)
- 5.4 Pre-Bid Meeting Sign-in Sheet

6. Requests for Information

- 6.1 Question #1: Will you accept product substitutions for the playground equipment as long as the play value and intent are matched?
 - 6.1.1. Answer #1: Owner prefers specified equipment; however, equals may be considered, provided the equipment matches the intent and does not significantly exceed the cost of specified equipment. Product must be submitted and approved by Landscape Architect prior to bid. Deadline to request equals is Thursday, February 12, 2026, at 12:00 p.m. A list of approved equals (if any) will be provided by Friday, February 13, 2026, at 5:00 p.m.

7. Acknowledgement of Receipt

- 7.1 Receipt of Addendum No. 1 shall be acknowledged in two ways:
 - 7.2 A copy of this Addendum **MUST** accompany the bid, it should be attached to the inside cover of the bid documents.
- AND**
- 7.3 A signed copy of the addendum shall be returned to Goodwyn Mills Cawood, LLC at matt.hinton@gmcnetwork.com and confirm that the addendum has been received and is legible prior to the date listed below.
 - 7.4 **Acknowledgement is due back no later than Thursday, February 12, 2026, at 12:00 p.m.**

8. Deadline for Questions

- 8.1 All questions must be received by Thursday, February 12, 2026, at 12:00 p.m.

9. Conclusion

- 9.1 This is the end of Addendum No. 1, dated February 9, 2026.



Acknowledged by:

Matt Hinton, Project Manager
c/o Matt Mitchell, PLA, Project Architect

Jason
Moody

Digitally signed by
Jason Moody
Date: 2026.02.09
15:12:22 -05'00'

Company Representative Signature

JASON MOODY

Company Representative Name (printed)

COMPLETE SITE

Company Name

2/9/26

Date of Acknowledgement

2026 Cherokee County Occupation Tax Certificate

This certifies that the business or individual listed below is hereby authorized to conduct business within the Unincorporated Areas of Cherokee County.

LC20230000554
Complete Site, LLC

3510 Ball Ground Hwy, Canton, GA 30114

This certificate is to be displayed conspicuously at the location of business, and is not transferable or assignable.

OTC20260002676
Issuance Number

Cherokee
County

February 06, 2026
Date Issued

238910
NAICS Code

Commercial
TYPE

Occupation tax is payable annually
starting January 1
Date Due



Sharon Griffith

License Officer

FireRMS:
OccNum:



2026 Occupation Tax Certificate

Development Service Center
1130 Bluffs Parkway
Canton, GA 30114

Complete Site, LLC
3510 Ball Ground Hwy
Suite 1000
Canton, GA 30114



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

December 18, 2025

CERTIFICATE OF QUALIFICATION
Vendor ID: 19896

Complete Site LLC
3510 Ball Ground Hwy
Canton, GA 30114

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: \$68,300,000.00

CERTIFICATE EXPIRES: November 30, 2027

PRIMARY WORK CLASS/CODE: 205

SECONDARY WORK CLASS(ES)/CODE(S): 209, 441, 550, 660 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

Request for Taxpayer Identification Number and Certification

Section 6, Item B.

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

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

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.	<p>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.)</p> <p>Complete Site, LLC</p> <p>2 Business name/disregarded entity name, if different from above.</p>	
	<p>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.</p> <p><input type="checkbox"/> Individual/sole proprietor <input type="checkbox"/> C corporation <input type="checkbox"/> S corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate</p> <p><input checked="" type="checkbox"/> LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) <u>S</u></p> <p>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.</p> <p><input type="checkbox"/> Other (see instructions) _____</p>	<p>4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):</p> <p>Exempt payee code (if any) _____</p> <p>Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any) _____</p> <p style="text-align: right;"><i>(Applies to accounts maintained outside the United States.)</i></p>
	<p>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 <input type="checkbox"/></p>	
	<p>5 Address (number, street, and apt. or suite no.). See instructions.</p> <p>3510 Ball Ground Hwy Suite 1000</p>	<p>Requester's name and address (optional)</p>
	<p>6 City, state, and ZIP code</p> <p>Canton, GA 30114</p>	
	<p>7 List account number(s) here (optional)</p>	

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									
8	3	-	2	0	9	8	7	8	6

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 <u>10/16/2025</u>
------------------	--------------------------	------------------------

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

must obtain your correct taxpayer identification number (TIN), which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid).
- Form 1099-DIV (dividends, including those from stocks or mutual funds).
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds).
- Form 1099-NEC (nonemployee compensation).
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers).
- Form 1099-S (proceeds from real estate transactions).
- Form 1099-K (merchant card and third-party network transactions).
- Form 1098 (home mortgage interest), 1098-E (student loan interest), and 1098-T (tuition).
- Form 1099-C (canceled debt).
- Form 1099-A (acquisition or abandonment of secured property).

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

Caution: If you don't return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See *What is backup withholding*, later.

By signing the filled-out form, you:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued);
2. Certify that you are not subject to backup withholding; or
3. Claim exemption from backup withholding if you are a U.S. exempt payee; and
4. Certify to your non-foreign status for purposes of withholding under chapter 3 or 4 of the Code (if applicable); and
5. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting is correct. See *What Is FATCA Reporting*, later, for further information.

Note: If you are a U.S. person and a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien;
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States;
- An estate (other than a foreign estate); or
- A domestic trust (as defined in Regulations section 301.7701-7).

Establishing U.S. status for purposes of chapter 3 and chapter 4 withholding. Payments made to foreign persons, including certain distributions, allocations of income, or transfers of sales proceeds, may be subject to withholding under chapter 3 or chapter 4 of the Code (sections 1441-1474). Under those rules, if a Form W-9 or other certification of non-foreign status has not been received, a withholding agent, transferee, or partnership (payor) generally applies presumption rules that may require the payor to withhold applicable tax from the recipient, owner, transferor, or partner (payee). See Pub. 515, *Withholding of Tax on Nonresident Aliens and Foreign Entities*.

The following persons must provide Form W-9 to the payor for purposes of establishing its non-foreign status.

- In the case of a disregarded entity with a U.S. owner, the U.S. owner of the disregarded entity and not the disregarded entity.
- In the case of a grantor trust with a U.S. grantor or other U.S. owner, generally, the U.S. grantor or other U.S. owner of the grantor trust and not the grantor trust.
- In the case of a U.S. trust (other than a grantor trust), the U.S. trust and not the beneficiaries of the trust.

See Pub. 515 for more information on providing a Form W-9 or a certification of non-foreign status to avoid withholding.

Foreign person. If you are a foreign person or the U.S. branch of a foreign bank that has elected to be treated as a U.S. person (under Regulations section 1.1441-1(b)(2)(iv) or other applicable section for chapter 3 or 4 purposes), do not use Form W-9. Instead, use the appropriate Form W-8 or Form 8233 (see Pub. 515). If you are a qualified foreign pension fund under Regulations section 1.897(l)-1(d), or a partnership that is wholly owned by qualified foreign pension funds, that is treated as a non-foreign person for purposes of section 1445 withholding, do not use Form W-9. Instead, use Form W-8EXP (or other certification of non-foreign status).

Nonresident alien who becomes a resident alien. Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a saving clause. Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the payee has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement to Form W-9 that specifies the following five items.

1. The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.
2. The treaty article addressing the income.
3. The article number (or location) in the tax treaty that contains the saving clause and its exceptions.
4. The type and amount of income that qualifies for the exemption from tax.
5. Sufficient facts to justify the exemption from tax under the terms of the treaty article.

Example. Article 20 of the U.S.-China income tax treaty allows an exemption from tax for scholarship income received by a Chinese student temporarily present in the United States. Under U.S. law, this student will become a resident alien for tax purposes if their stay in the United States exceeds 5 calendar years. However, paragraph 2 of the first Protocol to the U.S.-China treaty (dated April 30, 1984) allows the provisions of Article 20 to continue to apply even after the Chinese student becomes a resident alien of the United States. A Chinese student who qualifies for this exception (under paragraph 2 of the first Protocol) and is relying on this exception to claim an exemption from tax on their scholarship or fellowship income would attach to Form W-9 a statement that includes the information described above to support that exemption.

If you are a nonresident alien or a foreign entity, give the requester the appropriate completed Form W-8 or Form 8233.

Backup Withholding

What is backup withholding? Persons making certain payments to you must under certain conditions withhold and pay to the IRS 24% of such payments. This is called "backup withholding." Payments that may be subject to backup withholding include, but are not limited to, interest, tax-exempt interest, dividends, broker and barter exchange transactions, rents, royalties, nonemployee pay, payments made in settlement of payment card and third-party network transactions, and certain payments from fishing boat operators. Real estate transactions are not subject to backup withholding.

You will not be subject to backup withholding on payments you receive if you give the requester your correct TIN, make the proper certifications, and report all your taxable interest and dividends on your tax return.

Payments you receive will be subject to backup withholding if:

1. You do not furnish your TIN to the requester;
2. You do not certify your TIN when required (see the instructions for Part II for details);
3. The IRS tells the requester that you furnished an incorrect TIN;
4. The IRS tells you that you are subject to backup withholding because you did not report all your interest and dividends on your tax return (for reportable interest and dividends only); or
5. You do not certify to the requester that you are not subject to backup withholding, as described in item 4 under "*By signing the filled-out form*" above (for reportable interest and dividend accounts open after 1983 only).

Certain payees and payments are exempt from backup withholding. See *Exempt payee code*, later, and the separate Instructions for the Requester of Form W-9 for more information.

See also *Establishing U.S. status for purposes of chapter 3 and chapter 4 withholding*, earlier.

What Is FATCA Reporting?

The Foreign Account Tax Compliance Act (FATCA) requires a participating foreign financial institution to report all U.S. account holders that are specified U.S. persons. Certain payees are exempt from FATCA reporting. See *Exemption from FATCA reporting code*, later, and the Instructions for the Requester of Form W-9 for more information.

Updating Your Information

You must provide updated information to any person to whom you claimed to be an exempt payee if you are no longer an exempt payee and anticipate receiving reportable payments in the future from this person. For example, you may need to provide updated information if you are a C corporation that elects to be an S corporation, or if you are no longer tax exempt. In addition, you must furnish a new Form W-9 if the name or TIN changes for the account, for example, if the grantor of a grantor trust dies.

Penalties

Failure to furnish TIN. If you fail to furnish your correct TIN to a requester, you are subject to a penalty of \$50 for each such failure unless your failure is due to reasonable cause and not to willful neglect.

Civil penalty for false information with respect to withholding. If you make a false statement with no reasonable basis that results in no backup withholding, you are subject to a \$500 penalty.

Criminal penalty for falsifying information. Willfully falsifying certifications or affirmations may subject you to criminal penalties including fines and/or imprisonment.

Misuse of TINs. If the requester discloses or uses TINs in violation of federal law, the requester may be subject to civil and criminal penalties.

Specific Instructions

Line 1

You must enter one of the following on this line; **do not** leave this line blank. The name should match the name on your tax return.

If this Form W-9 is for a joint account (other than an account maintained by a foreign financial institution (FFI)), list first, and then circle, the name of the person or entity whose number you entered in Part I of Form W-9. If you are providing Form W-9 to an FFI to document a joint account, each holder of the account that is a U.S. person must provide a Form W-9.

- **Individual.** Generally, enter the name shown on your tax return. If you have changed your last name without informing the Social Security Administration (SSA) of the name change, enter your first name, the last name as shown on your social security card, and your new last name.

Note for ITIN applicant: Enter your individual name as it was entered on your Form W-7 application, line 1a. This should also be the same as the name you entered on the Form 1040 you filed with your application.

- **Sole proprietor.** Enter your individual name as shown on your Form 1040 on line 1. Enter your business, trade, or "doing business as" (DBA) name on line 2.

- **Partnership, C corporation, S corporation, or LLC, other than a disregarded entity.** Enter the entity's name as shown on the entity's tax return on line 1 and any business, trade, or DBA name on line 2.

- **Other entities.** Enter your name as shown on required U.S. federal tax documents on line 1. This name should match the name shown on the charter or other legal document creating the entity. Enter any business, trade, or DBA name on line 2.

- **Disregarded entity.** In general, a business entity that has a single owner, including an LLC, and is not a corporation, is disregarded as an entity separate from its owner (a disregarded entity). See Regulations section 301.7701-2(c)(2). A disregarded entity should check the appropriate box for the tax classification of its owner. Enter the owner's name on line 1. The name of the owner entered on line 1 should never be a disregarded entity. The name on line 1 should be the name shown on the income tax return on which the income should be reported. For

example, if a foreign LLC that is treated as a disregarded entity for U.S. federal tax purposes has a single owner that is a U.S. person, the U.S. owner's name is required to be provided on line 1. If the direct owner of the entity is also a disregarded entity, enter the first owner that is not disregarded for federal tax purposes. Enter the disregarded entity's name on line 2. If the owner of the disregarded entity is a foreign person, the owner must complete an appropriate Form W-8 instead of a Form W-9. This is the case even if the foreign person has a U.S. TIN.

Line 2

If you have a business name, trade name, DBA name, or disregarded entity name, enter it on line 2.

Line 3a

Check the appropriate box on line 3a for the U.S. federal tax classification of the person whose name is entered on line 1. Check only one box on line 3a.

IF the entity/individual on line 1 is a(n) . . .	THEN check the box for . . .
• Corporation	Corporation.
• Individual or • Sole proprietorship	Individual/sole proprietor.
• LLC classified as a partnership for U.S. federal tax purposes or • LLC that has filed Form 8832 or 2553 electing to be taxed as a corporation	Limited liability company and enter the appropriate tax classification: P = Partnership, C = C corporation, or S = S corporation.
• Partnership	Partnership.
• Trust/estate	Trust/estate.

Line 3b

Check this box if you are a partnership (including an LLC classified as a partnership for U.S. federal tax purposes), trust, or estate that has any foreign partners, owners, or beneficiaries, and you are providing this form to a partnership, trust, or estate, in which you have an ownership interest. You must check the box on line 3b if you receive a Form W-8 (or documentary evidence) from any partner, owner, or beneficiary establishing foreign status or if you receive a Form W-9 from any partner, owner, or beneficiary that has checked the box on line 3b.

Note: A partnership that provides a Form W-9 and checks box 3b may be required to complete Schedules K-2 and K-3 (Form 1065). For more information, see the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

If you are required to complete line 3b but fail to do so, you may not receive the information necessary to file a correct information return with the IRS or furnish a correct payee statement to your partners or beneficiaries. See, for example, sections 6698, 6722, and 6724 for penalties that may apply.

Line 4 Exemptions

If you are exempt from backup withholding and/or FATCA reporting, enter in the appropriate space on line 4 any code(s) that may apply to you.

Exempt payee code.

- Generally, individuals (including sole proprietors) are not exempt from backup withholding.
- Except as provided below, corporations are exempt from backup withholding for certain payments, including interest and dividends.
- Corporations are not exempt from backup withholding for payments made in settlement of payment card or third-party network transactions.
- Corporations are not exempt from backup withholding with respect to attorneys' fees or gross proceeds paid to attorneys, and corporations that provide medical or health care services are not exempt with respect to payments reportable on Form 1099-MISC.

The following codes identify payees that are exempt from backup withholding. Enter the appropriate code in the space on line 4.

1—An organization exempt from tax under section 501(a), any IRA, or a custodial account under section 403(b)(7) if the account satisfies the requirements of section 401(f)(2).

- 2—The United States or any of its agencies or instrumentalities.
- 3—A state, the District of Columbia, a U.S. commonwealth or territory, or any of their political subdivisions or instrumentalities.
- 4—A foreign government or any of its political subdivisions, agencies, or instrumentalities.
- 5—A corporation.
- 6—A dealer in securities or commodities required to register in the United States, the District of Columbia, or a U.S. commonwealth or territory.
- 7—A futures commission merchant registered with the Commodity Futures Trading Commission.
- 8—A real estate investment trust.
- 9—An entity registered at all times during the tax year under the Investment Company Act of 1940.
- 10—A common trust fund operated by a bank under section 584(a).
- 11—A financial institution as defined under section 581.
- 12—A middleman known in the investment community as a nominee or custodian.
- 13—A trust exempt from tax under section 664 or described in section 4947.

The following chart shows types of payments that may be exempt from backup withholding. The chart applies to the exempt payees listed above, 1 through 13.

IF the payment is for . . .	THEN the payment is exempt for . . .
• Interest and dividend payments	All exempt payees except for 7.
• Broker transactions	Exempt payees 1 through 4 and 6 through 11 and all C corporations. S corporations must not enter an exempt payee code because they are exempt only for sales of noncovered securities acquired prior to 2012.
• Barter exchange transactions and patronage dividends	Exempt payees 1 through 4.
• Payments over \$600 required to be reported and direct sales over \$5,000 ¹	Generally, exempt payees 1 through 5. ²
• Payments made in settlement of payment card or third-party network transactions	Exempt payees 1 through 4.

¹ See Form 1099-MISC, Miscellaneous Information, and its instructions.

² However, the following payments made to a corporation and reportable on Form 1099-MISC are not exempt from backup withholding: medical and health care payments, attorneys' fees, gross proceeds paid to an attorney reportable under section 6045(f), and payments for services paid by a federal executive agency.

Exemption from FATCA reporting code. The following codes identify payees that are exempt from reporting under FATCA. These codes apply to persons submitting this form for accounts maintained outside of the United States by certain foreign financial institutions. Therefore, if you are only submitting this form for an account you hold in the United States, you may leave this field blank. Consult with the person requesting this form if you are uncertain if the financial institution is subject to these requirements. A requester may indicate that a code is not required by providing you with a Form W-9 with "Not Applicable" (or any similar indication) entered on the line for a FATCA exemption code.

A—An organization exempt from tax under section 501(a) or any individual retirement plan as defined in section 7701(a)(37).

B—The United States or any of its agencies or instrumentalities.

C—A state, the District of Columbia, a U.S. commonwealth or territory, or any of their political subdivisions or instrumentalities.

D—A corporation the stock of which is regularly traded on one or more established securities markets, as described in Regulations section 1.1472-1(c)(1)(i).

E—A corporation that is a member of the same expanded affiliated group as a corporation described in Regulations section 1.1472-1(c)(1)(i).

F—A dealer in securities, commodities, or derivative financial instruments (including notional principal contracts, futures, forwards, and options) that is registered as such under the laws of the United States or any state.

G—A real estate investment trust.

H—A regulated investment company as defined in section 851 or an entity registered at all times during the tax year under the Investment Company Act of 1940.

I—A common trust fund as defined in section 584(a).

J—A bank as defined in section 581.

K—A broker.

L—A trust exempt from tax under section 664 or described in section 4947(a)(1).

M—A tax-exempt trust under a section 403(b) plan or section 457(g) plan.

Note: You may wish to consult with the financial institution requesting this form to determine whether the FATCA code and/or exempt payee code should be completed.

Line 5

Enter your address (number, street, and apartment or suite number). This is where the requester of this Form W-9 will mail your information returns. If this address differs from the one the requester already has on file, enter "NEW" at the top. If a new address is provided, there is still a chance the old address will be used until the payor changes your address in their records.

Line 6

Enter your city, state, and ZIP code.

Part I. Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. If you are a resident alien and you do not have, and are not eligible to get, an SSN, your TIN is your IRS ITIN. Enter it in the entry space for the Social security number. If you do not have an ITIN, see *How to get a TIN* below.

If you are a sole proprietor and you have an EIN, you may enter either your SSN or EIN.

If you are a single-member LLC that is disregarded as an entity separate from its owner, enter the owner's SSN (or EIN, if the owner has one). If the LLC is classified as a corporation or partnership, enter the entity's EIN.

Note: See *What Name and Number To Give the Requester*, later, for further clarification of name and TIN combinations.

How to get a TIN. If you do not have a TIN, apply for one immediately. To apply for an SSN, get Form SS-5, Application for a Social Security Card, from your local SSA office or get this form online at www.SSA.gov. You may also get this form by calling 800-772-1213. Use Form W-7, Application for IRS Individual Taxpayer Identification Number, to apply for an ITIN, or Form SS-4, Application for Employer Identification Number, to apply for an EIN. You can apply for an EIN online by accessing the IRS website at www.irs.gov/EIN. Go to www.irs.gov/Forms to view, download, or print Form W-7 and/or Form SS-4. Or, you can go to www.irs.gov/OrderForms to place an order and have Form W-7 and/or Form SS-4 mailed to you within 15 business days.

If you are asked to complete Form W-9 but do not have a TIN, apply for a TIN and enter "Applied For" in the space for the TIN, sign and date the form, and give it to the requester. For interest and dividend payments, and certain payments made with respect to readily tradable instruments, you will generally have 60 days to get a TIN and give it to the requester before you are subject to backup withholding on payments. The 60-day rule does not apply to other types of payments. You will be subject to backup withholding on all such payments until you provide your TIN to the requester.

Note: Entering "Applied For" means that you have already applied for a TIN or that you intend to apply for one soon. See also *Establishing U.S. status for purposes of chapter 3 and chapter 4 withholding*, earlier, for when you may instead be subject to withholding under chapter 3 or 4 of the Code.

Caution: A disregarded U.S. entity that has a foreign owner must use the appropriate Form W-8.

Part II. Certification

To establish to the withholding agent that you are a U.S. person, or resident alien, sign Form W-9. You may be requested to sign by the withholding agent even if item 1, 4, or 5 below indicates otherwise.

For a joint account, only the person whose TIN is shown in Part I should sign (when required). In the case of a disregarded entity, the person identified on line 1 must sign. Exempt payees, see *Exempt payee code*, earlier.

Signature requirements. Complete the certification as indicated in items 1 through 5 below.

1. Interest, dividend, and barter exchange accounts opened before 1984 and broker accounts considered active during 1983. You must give your correct TIN, but you do not have to sign the certification.

2. Interest, dividend, broker, and barter exchange accounts opened after 1983 and broker accounts considered inactive during 1983. You must sign the certification or backup withholding will apply. If you are subject to backup withholding and you are merely providing your correct TIN to the requester, you must cross out item 2 in the certification before signing the form.

3. Real estate transactions. You must sign the certification. You may cross out item 2 of the certification.

4. Other payments. You must give your correct TIN, but you do not have to sign the certification unless you have been notified that you have previously given an incorrect TIN. "Other payments" include payments made in the course of the requester's trade or business for rents, royalties, goods (other than bills for merchandise), medical and health care services (including payments to corporations), payments to a nonemployee for services, payments made in settlement of payment card and third-party network transactions, payments to certain fishing boat crew members and fishermen, and gross proceeds paid to attorneys (including payments to corporations).

5. Mortgage interest paid by you, acquisition or abandonment of secured property, cancellation of debt, qualified tuition program payments (under section 529), ABLE accounts (under section 529A), IRA, Coverdell ESA, Archer MSA or HSA contributions or distributions, and pension distributions. You must give your correct TIN, but you do not have to sign the certification.

What Name and Number To Give the Requester

For this type of account:	Give name and SSN of:
1. Individual	The individual
2. Two or more individuals (joint account) other than an account maintained by an FFI	The actual owner of the account or, if combined funds, the first individual on the account ¹
3. Two or more U.S. persons (joint account maintained by an FFI)	Each holder of the account
4. Custodial account of a minor (Uniform Gift to Minors Act)	The minor ²
5. a. The usual revocable savings trust (grantor is also trustee)	The grantor-trustee ¹
b. So-called trust account that is not a legal or valid trust under state law	The actual owner ¹
6. Sole proprietorship or disregarded entity owned by an individual	The owner ³
7. Grantor trust filing under Optional Filing Method 1 (see Regulations section 1.671-4(b)(2)(i)(A))**	The grantor*

For this type of account:	Give name and EIN of:
8. Disregarded entity not owned by an individual	The owner
9. A valid trust, estate, or pension trust	Legal entity ⁴
10. Corporation or LLC electing corporate status on Form 8832 or Form 2553	The corporation
11. Association, club, religious, charitable, educational, or other tax-exempt organization	The organization
12. Partnership or multi-member LLC	The partnership
13. A broker or registered nominee	The broker or nominee
14. Account with the Department of Agriculture in the name of a public entity (such as a state or local government, school district, or prison) that receives agricultural program payments	The public entity
15. Grantor trust filing Form 1041 or under the Optional Filing Method 2, requiring Form 1099 (see Regulations section 1.671-4(b)(2)(i)(B))**	The trust

¹ List first and circle the name of the person whose number you furnish. If only one person on a joint account has an SSN, that person's number must be furnished.

² Circle the minor's name and furnish the minor's SSN.

³ You must show your individual name on line 1, and enter your business or DBA name, if any, on line 2. You may use either your SSN or EIN (if you have one), but the IRS encourages you to use your SSN.

⁴ List first and circle the name of the trust, estate, or pension trust. (Do not furnish the TIN of the personal representative or trustee unless the legal entity itself is not designated in the account title.)

* **Note:** The grantor must also provide a Form W-9 to the trustee of the trust.

** For more information on optional filing methods for grantor trusts, see the Instructions for Form 1041.

Note: If no name is circled when more than one name is listed, the number will be considered to be that of the first name listed.

Secure Your Tax Records From Identity Theft

Identity theft occurs when someone uses your personal information, such as your name, SSN, or other identifying information, without your permission to commit fraud or other crimes. An identity thief may use your SSN to get a job or may file a tax return using your SSN to receive a refund.

To reduce your risk:

- Protect your SSN,
- Ensure your employer is protecting your SSN, and
- Be careful when choosing a tax return preparer.

If your tax records are affected by identity theft and you receive a notice from the IRS, respond right away to the name and phone number printed on the IRS notice or letter.

If your tax records are not currently affected by identity theft but you think you are at risk due to a lost or stolen purse or wallet, questionable credit card activity, or a questionable credit report, contact the IRS Identity Theft Hotline at 800-908-4490 or submit Form 14039.

For more information, see Pub. 5027, Identity Theft Information for Taxpayers.

Victims of identity theft who are experiencing economic harm or a systemic problem, or are seeking help in resolving tax problems that have not been resolved through normal channels, may be eligible for Taxpayer Advocate Service (TAS) assistance. You can reach TAS by calling the TAS toll-free case intake line at 877-777-4778 or TTY/TDD 800-829-4059.

Protect yourself from suspicious emails or phishing schemes.

Phishing is the creation and use of email and websites designed to mimic legitimate business emails and websites. The most common act is sending an email to a user falsely claiming to be an established legitimate enterprise in an attempt to scam the user into surrendering private information that will be used for identity theft.

The IRS does not initiate contacts with taxpayers via emails. Also, the IRS does not request personal detailed information through email or ask taxpayers for the PIN numbers, passwords, or similar secret access information for their credit card, bank, or other financial accounts.

If you receive an unsolicited email claiming to be from the IRS, forward this message to phishing@irs.gov. You may also report misuse of the IRS name, logo, or other IRS property to the Treasury Inspector General for Tax Administration (TIGTA) at 800-366-4484. You can forward suspicious emails to the Federal Trade Commission at spam@uce.gov or report them at www.ftc.gov/complaint. You can contact the FTC at www.ftc.gov/idtheft or 877-IDTHEFT (877-438-4338). If you have been the victim of identity theft, see www.IdentityTheft.gov and Pub. 5027.

Go to www.irs.gov/IdentityTheft to learn more about identity theft and how to reduce your risk.

Privacy Act Notice

Section 6109 of the Internal Revenue Code requires you to provide your correct TIN to persons (including federal agencies) who are required to file information returns with the IRS to report interest, dividends, or certain other income paid to you; mortgage interest you paid; the acquisition or abandonment of secured property; the cancellation of debt; or contributions you made to an IRA, Archer MSA, or HSA. The person collecting this form uses the information on the form to file information returns with the IRS, reporting the above information. Routine uses of this information include giving it to the Department of Justice for civil and criminal litigation and to cities, states, the District of Columbia, and U.S. commonwealths and territories for use in administering their laws. The information may also be disclosed to other countries under a treaty, to federal and state agencies to enforce civil and criminal laws, or to federal law enforcement and intelligence agencies to combat terrorism. You must provide your TIN whether or not you are required to file a tax return. Under section 3406, payors must generally withhold a percentage of taxable interest, dividends, and certain other payments to a payee who does not give a TIN to the payor. Certain penalties may also apply for providing false or fraudulent information.



CERTIFICATE OF LIABILITY INSURANCE

Section 6, Item B.
 DATE (MM/DD/YYYY)
 01/25/2024

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

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

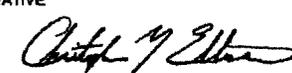
PRODUCER STARR-MATHEWS AGENCY P. O Box 1990 Cartersville GA 30120		CONTACT NAME: Sandra Miller PHONE (A/C, No, Ext): (770) 386-0466 E-MAIL ADDRESS: smiller@starrmathews.com FAX (A/C, No): (770) 386-3164	
INSURED Complete Site, LLC 3510 Ball Ground Hwy Suite 1000 Canton GA 30114		INSURER(S) AFFORDING COVERAGE INSURER A: Grange Insurance NAIC # 14060 INSURER B: Builders Insurance 10704 INSURER C: INSURER D: INSURER E: INSURER F:	

COVERAGES **CERTIFICATE NUMBER:** 2023-24 **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	ADDITIONAL INSURED	WAIVED	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:	Y	Y	CPP2864139	10/05/2023	10/05/2024	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$	
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY	Y	Y	CA 2864140	10/05/2023	10/05/2024	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$	
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 0			CUP2864141	10/05/2023	10/05/2024	EACH OCCURRENCE \$ 2,000,000 AGGREGATE \$ 2,000,000 \$	
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	Y	WCV033966101	10/05/2023	10/05/2024	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E L EACH ACCIDENT \$ 1,000,000 E L DISEASE - EA EMPLOYEE \$ 1,000,000 E L DISEASE - POLICY LIMIT \$ 1,000,000
A	Leased/Rented Equipment Installation Floater			CPP2864139	10/05/2023	10/05/2024	\$200,000 \$500,000	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 (GL) Contractors' Optimum Endorsement - form HK1054(04-2017); (AUTO) Business Auto Optimum Plus - form AKK376 (10-2016); (UMB) Commercial Liability Umbrella Coverage - form CU00 01 (04-13); (WC) Waiver of Our Right to Recover From Others Endorsement - form WC000313

CERTIFICATE HOLDER Complete Site, LLC PO Box 1317 Holly Springs GA 30142	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 
------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------



Authorization Letter

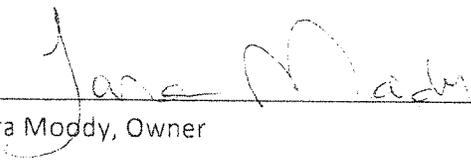
07/10/2025

To Whom it May Concern:

The below listed individuals have my permission to sign documents on behalf of Complete Site, LLC:

Jason Moody

Matt Goss



Tara Moddy, Owner

Company Background: Complete Site

Founded: 2018

Founder: Tara Moody

President: Jason Moody

Location: Canton, Georgia

Company Overview:

Complete Site was founded in 2018 by Tara Moody, a Canton resident, and her husband. The Moody family has established strong community ties and is actively involved in local activities. The company was created with a focus on integrity and achieving customer goals.

Operations and Workforce:

Complete Site employs roughly 65 professionals and operates across most of Georgia. The company handles a wide range of projects, including commercial, government, and community development. Project budgets typically range from \$1 million to \$3 million.

Key Clients and Projects:

Complete Site has partnered with notable clients such as JW Collections, John Wieland, Racetrack, Chase Bank, Darden Restaurants (including Outback and Red Lobster), and Walgreens. Currently, the company is engaged in multiple projects in downtown Atlanta, Canton, Kennesaw, and city parks for the City of Fairburn.

Specializations:

- Underground Detention: Expertise in managing underground detention systems.
- Utilities: Comprehensive utility work including installation and maintenance.
- Civil Work: Broad range of civil engineering projects.

Team and Expertise:

The team at Complete Site includes senior project managers, senior estimators, and pre-construction managers, bringing over 60 years of combined experience. Their project managers are certified utility contractors and inspectors. The company performs in-house testing and pressure testing for lines and manages all aspects of site work, including erosion control and landscaping, providing a one-stop-shop for clients.



June 17, 2024

RE: Complete Site

To whom it may concern,

Oakbridge Insurance Agency, LLC, has the pleasure of providing Performance & Payment Bonds on behalf of **Complete Site**.

As **Complete Site** surety company, United Fire & Casualty Company has issued a formal line of credit for our use in servicing the normal surety requirements in the amount of \$10,000,000 single and \$20,000,000 aggregate. This is not an indication of the maximum surety credit available to **Complete Site**, but rather a working line of credit to handle their normal needs.

We think very highly of the individuals involved with this company and would not hesitate to recommend them to you in any capacity. They have the reputation of not over committing themselves or overstating their capabilities and delivering what they have contracted to do. They have not had a claim filed against any bonds.

If **Complete Site** is successful in their negotiations with you and enters into a mutually acceptable contract, we do not anticipate any problems in furnishing Performance and Payment bonds as called for in the contract, subject to United Fire & Casualty Company's normal underwriting review and acceptable bond forms.

If you need additional information, please give me a call.

Sincerely,

OAKBRIDGE INSURANCE AGENCY, LLC

Marvala Erinkitola

Marvala Erinkitola
Attorney-In-Fact

Details

9P2Q9 Legal Business Name **COMPLETE SITE LLC**
Doing Business As (DBA)
Division Name

CAGE Information

CAGE 9P2Q9
UEI FHBDMH6S7494
Status Active
Type Non-Manufacturer
Established 09/14/2023
CAGE Update Date 09/14/2023
CAGE Expiration 09/14/2028
SAM Expiration 09/05/2024

Contact Information

POC JASON MOODY
Phone 4048491343
Fax
International
Address 138 MOOSE LOOP RD
P.O. Box
City CANTON
County CHEROKEE
State/Province GA
Country UNITED STATES
Zip/Postal 301142625
Corporate URL

Ownership of Offeror Information

Highest Level Owner
Information not Available
Immediate Level Owner
Information not Available

List of Offerors (0)
Information not Available

Additional Information

CAO-PAY S1002A-HQ0338



STATE OF GEORGIA
Brad Raffensperger, Secretary of State
 State Licensing Board for Residential & General Contractors
 Residential Light Commercial Company
 LICENSE NO. RLCO005153
 Complete Site LLC
 3510 Ball Ground Hwy, Suite 1000
 Canton, GA 30114
 Qualifying Agent: William Harvey Denmark Jr
 Qualifying Agent License No: RLQA005150
 Expiry Date - 06/30/2026
 Status - Active

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 Licensing Board for Residential & General Contractors
 Residential Light Commercial Company
 LICENSE NO. RLCO005153
 Complete Site LLC
 3510 Ball Ground Hwy, Suite 1000
 Canton, GA 30114
 Qualifying Agent: William Harvey Denmark Jr
 Qualifying Agent License No: RLQA005150
 Expiry Date - 06/30/2026
 Status - Active



PROFESSIONAL LICENSING

GEORGIA SECRETARY OF STATE BRAD RAFFENSPERGER

CORPORATIONS • ELECTIONS • LICENSING • CHARITIES

Licensee Details

Licensee Information

Name: Complete Site LLC	Owner: Jason Moody
Address: 3510 Ball Ground Hwy Canton GA 30114	

Primary Source License Information

Lic #: UC302615	Profession: Utility	Type: Utility Contractor
Secondary:	Method: Application	Status: Active
Issued: 6/9/2022	Expires: 4/30/2025	Last Renewal Date:

Associated Licenses

Relationship: Supervisor			
Licensee: O'Briant, Dennis W.	License Type: Utility Manager		
License #: UM102562	License Status: Active		
Established: 6/9/2022	Association Date: 6/8/2022	Expiry:	
Type: Prerequisite User			

Public Board Orders

Please see Documents section below for any Public Board Orders

Other Documents

No Other Documents

Data current as of: April 16, 2024 12:31:56

This website is to be used as a primary source verification for licenses issued by the Professional Licensing Boards. Paper verifications are available for a fee. Please contact the Professional Licensing Boards at 844-753-7825.



STATE OF GEORGIA
BRAD RAFFENSPERGER, Secretary of State
Georgia Construction Industry Licensing Board
LICENSE NO. UM102562

Dennis W. O'Briant

117 Pawnee Street
Waleska GA 30183

Utility Manager

EXP DATE - 04/30/2027 Status: Active
Issue Date: 10/13/2017

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

Dennis W. O'Briant
117 Pawnee Street
Waleska GA 30183



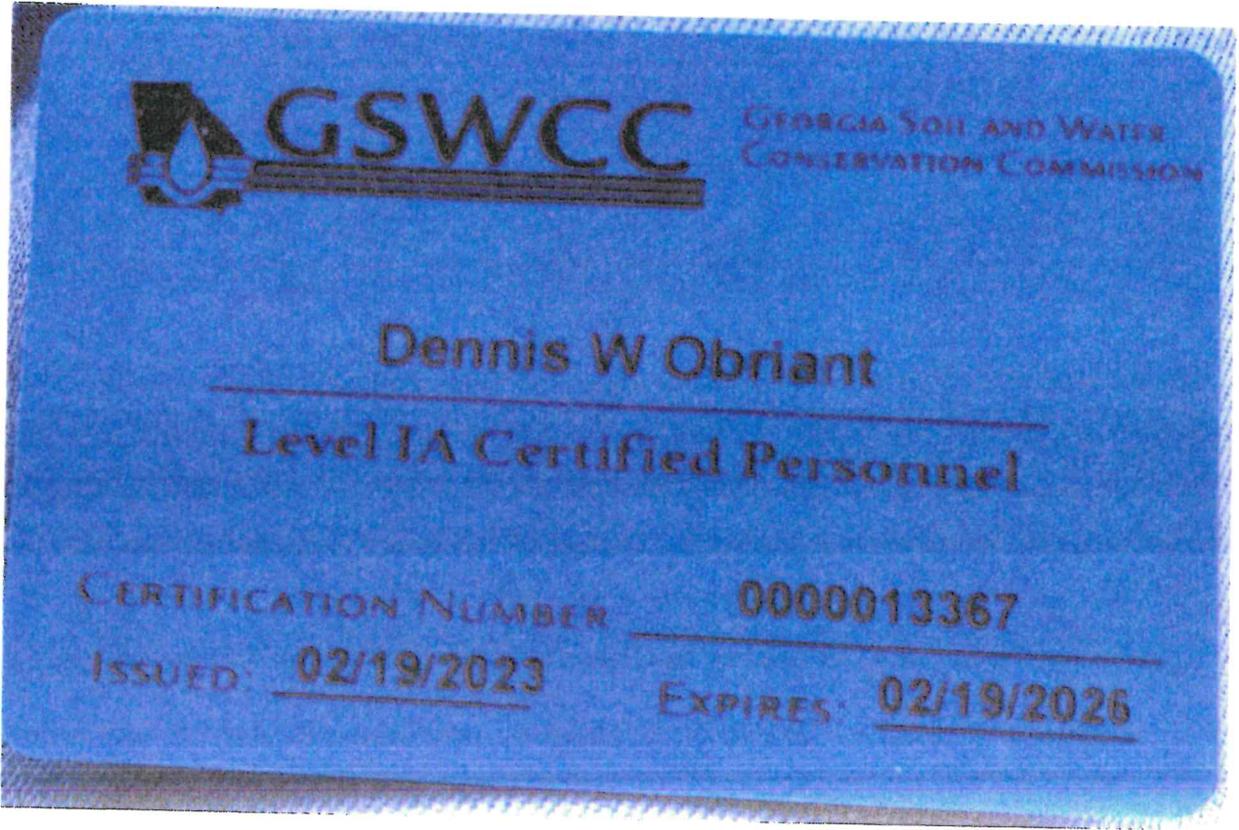
STATE OF GEORGIA
BRAD RAFFENSPERGER, Secretary of State
Georgia Construction Industry Licensing Board
License No. UM102562

Dennis W. O'Briant

117-Pawnee Street
Waleska GA 30183

Utility Manager

EXP DATE - 04/30/2027 Status: Active
Issue Date: 10/13/2017





KEY PERSONNEL

NAME	POSITION	YEARS OF EXPERIENCE	TYPE OF EXPERIENCE	EMAIL ADDRESS	PHONE NUMBER
Jason Moody	President	20+	Grading, Utility, Civil, Landscape	jason@completesitega.com	(404) 849-1343
Dennis O'Briant	Project Manager	20+	Grading, Utility, Civil	dennis@completesitega.com	(470) 848-8954
Randy Johnson	Project Manager	20+	Grading, Utility, Civil	randy@completesitega.com	(678) 760-1050
J. Loreto Gamez	General Superintendent	20+	Grading, Utility, Civil	loreto@completesitega.com	(404) 308-5467
Matt Goss	Director of Preconstruction	15+	Grading, Utility, Civil, Landscape	matt@completesitega.com	(770) 630-9880
Javarri Kline	Sr. Estimator	7+	Grading, Utility, Civil, Landscape	varri@completesitega.com	(404) 304-4826



CREDIT REFERENCES

COMPANY RBC CONTRACTING INC.
ADDRESS 409 ARISTIDES WAY CANTON, GA 30115
PHONE NUMBER (404) 918-4777
CONTACT NAME BRIAN COROI
CONTACT EMAIL BRIAN@RBCTRUCKS.COM

COMPANY DRY CREEK LAND DEVELOPMENT, LLC
ADDRESS 152 HOLCOMB RD NW ADAIRSVILLE, GA 30103
PHONE NUMBER (770) 548-8675
CONTACT NAME TONY RAMOS
CONTACT EMAIL DRYCREEKLANDDEVELOPMENT@GMAIL.COM

COMPANY APEX FENCE
ADDRESS 8521 KNOX BRIDGE HWY CANTON, GA 30114
PHONE NUMBER (770) 425-0048
CONTACT NAME BRAIN LANDFRIED
CONTACT EMAIL INFO@APEXFENCECOMPANY.COM

STATEMENT OF EQUIPMENT

Show machinery and other equipment available to Contractor for prosecuting the Work included in Contract.

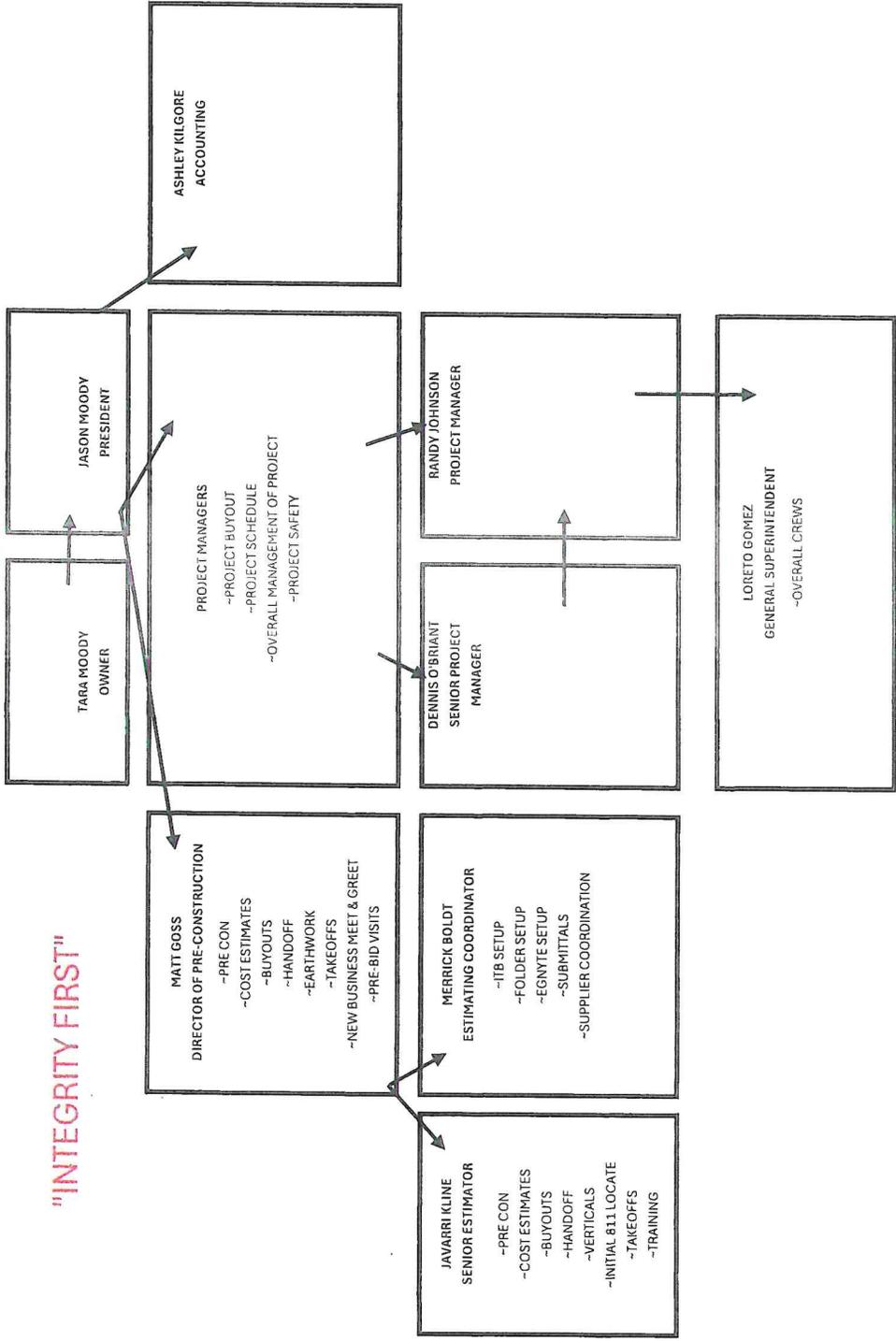
Available Machinery and Other Equipment Kind - Size - Capacity	Location	Ownership	Date Proposed To Be Placed On Job Site
JOHN DEERE 450K	CANTON, GA	OWNED	AS REQUESTED
JOHN DEERE 650 P-TIER	CANTON, GA	OWNED	AS REQUESTED
JOHN DEERE 650 P-TIER	CANTON, GA	OWNED	AS REQUESTED
JOHN DEERE 210G	CANTON, GA	OWNED	AS REQUESTED
JOHN DEERE 350	CANTON, GA	OWNED	AS REQUESTED
JOHN DEERE 85G	CANTON, GA	OWNED	AS REQUESTED
JOHN DEERE 85G	CANTON, GA	OWNED	AS REQUESTED
KUBOTA KX080-4S2	CANTON, GA	OWNED	AS REQUESTED
KUBOTA KX040-4RIA	CANTON, GA	OWNED	AS REQUESTED
KUBOTA KX040-4RIA	CANTON, GA	OWNED	AS REQUESTED
SANY SY75C	CANTON, GA	OWNED	AS REQUESTED
SANY SY215C9C5KL	CANTON, GA	OWNED	AS REQUESTED
BOBCAT E42	CANTON, GA	OWNED	AS REQUESTED
BOBCAT E42	CANTON, GA	OWNED	AS REQUESTED
JOHN DEERE 524P	CANTON, GA	OWNED	AS REQUESTED
JOHN DEERE 524P	CANTON, GA	OWNED	AS REQUESTED
KUBOTA SVL95-2S	CANTON, GA	OWNED	AS REQUESTED
KUBOTA SVL95-2S	CANTON, GA	OWNED	AS REQUESTED
KUBOTA SVL95-2S	CANTON, GA	OWNED	AS REQUESTED

The above is a true statement of the equipment available to the undersigned Bidder for prosecuting the Work included in the Contract. Where it is shown that the equipment is not owned by the Bidder, arrangements have been made to use the equipment.



ORGANIZATION FLOW CHART

"INTEGRITY FIRST"



CURRENT EXPERIENCE

Project Name	Owner's Contact Person	Design Engineer	Contract Date	Type of Work	Status	Cost of Work
Alpha at Main Phase 2	Name: Robert Richardson Address: 1360 Magnet Way Atlanta, GA 30338 Telephone: 770-696-4054	Name: Barry Dunlop Company: Paradigm Engineering Telephone: 770-605-6030	6/2024	Water/Fire Sewer Storm Erosion Control Landscape	90%	\$603,717
East Roswell Park	Name: Nick Paserchia Address: 38 Hill Street Suite 130 Roswell, GA 30075 Telephone: 770-594-6170	Name: Hussey Gay Bell Company: TSW Design Telephone: 770-923-1600	2/2025	Water/Fire Sewer Storm Erosion Control Landscape	8%	\$2,319,849
View of Canton	Name: Clint Patterson Address: 3900 Edison Lakes Pkwy Mishawaka, IN 46545 Telephone: 765-426-0379	Name: Randy Owens Company: Southland Engineering Telephone: 770-387-0440	4/2023	Water/Fire Sewer Storm Erosion Control	100%	\$2,839,340
River Green Clubhouse	Name: Chris Olson Address: 2355 Log Cabin Dr Atlanta, GA 30339 Telephone: 770-809-6039	Name: Jim Hardin Company: Walden, Ashworth, & Assoc Telephone: 770-956-7879	9/2023	Water/Fire Sewer Storm Erosion Control Landscape	100%	\$695,425
Millenium Park	Name: Union City Address: 5047 Union Street Union City, GA 30291 Telephone: 770-964-2288	Name: Brian Browning Company: CPL Architecture Engineering Telephone: 800-274-9000	12/2024	Water/Fire Sewer Storm Erosion Control Landscaping Clearing	8%	\$5,693,089
River Green Pod H	Name: Dave Durham Address: 2355 Log Cabin Dr Atlanta, GA 30339 Telephone: 770-809-6039	Name: Jim Hardin Company: Walden, Ashworth, & Associates Telephone: 770-956-7879	6/2024	Water/Fire Sewer Storm Erosion Control Landscape	84%	\$2,633,550
Liburn City Park	Name: Mike Helton Address: 340 Main Street NW Liburn, GA 30047 Telephone: 770-921-2210	Name: Nardern Khan Company: Fraese and Nichols Telephone: 470-645-3092	1/2025	Water/Fire Sewer Storm Erosion Control Landscape	84%	\$224,010

Project Name	Owner's Contact Person	Design Engineer	Contract Date	Type of Work	Status	Cost of Work
Downing Park	Name: Joel Reed Address: 1585 Ponce De Leon Avenue Atlanta, GA 30307 404-403-2825 Telephone:	Name: Jeremiah Phillips Company: Eberly & Associates Inc 770-452-7849 Telephone:	6/2025	Water/Fire Sewer Storm Landscape Grading	85%	\$1,847,683
Village at River Green	Name: Chris Olson Address: 2355 Log Cabin Dr. Atlanta, GA 30339 404-392-5264 Telephone:	Name: Rodney Hall Company: BGE, Inc 470-705-0885 Telephone:	09/2024 - ended	Water/Fire Sewer/Storm Landscape Grading	Complete	\$4,100,000
Devin Shire Townhomes	Name: Chris Olson Address: 2355 Log Cabin Dr. Atlanta, GA 30339 404-392-5264 Telephone:	Name: Rodney Hall Company: BGE, Inc 470-705-0885 Telephone:	9/2024 - ended	Water/Fire Erosion Sewer Storm Asphalt	Complete	\$2,100,000
Harrison Ave	Name: Joel Reed Address: 1585 Ponce De Leon Avenue Atlanta, GA 30307 404-403-2825 Telephone:	Name: Barth Druegg Company: Perschig Engineers Inc 770-902-8000 Telephone:	8/2024 - ended	Water/Fire Erosion Sewer Storm Asphalt	Complete	\$1,500,000
Crescent Drive	Name: Cameron Grogan Address: 1839 Peachtree St NE Atlanta, GA 30309 404-548-7128 Telephone:	Name: Irwin Reid Company: Kinley-Rom and Associates 770-545-6106 Telephone:	3/2025 - ended	Water/Fire Erosion Sewer Storm Asphalt	Complete	\$1,557,771
	Name: Address: Telephone:	Name: Company: Telephone:				
	Name: Address: Telephone:	Name: Company: Telephone:				



SUB-CONTRACTOR REFERENCES

COMPANY RBC CONTRACTING INC.
ADDRESS 409 ARISTIDES WAY CANTON, GA 30115
PHONE NUMBER (404) 918-4777
CONTACT NAME BRIAN COROI
CONTACT EMAIL BRIAN@RBCTRUCKS.COM

COMPANY DRY CREEK LAND DEVELOPMENT, LLC
ADDRESS 152 HOLCOMB RD NW ADAIRSVILLE, GA 30103
PHONE NUMBER (770) 548-8675
CONTACT NAME TONY RAMOS
CONTACT EMAIL DRYCREEKLANDDEVELOPMENT@GMAIL.COM

COMPANY APEX FENCE
ADDRESS 8521 KNOX BRIDGE HWY CANTON, GA 30114
PHONE NUMBER (770) 425-0048
CONTACT NAME BRAIN LANDFRIED
CONTACT EMAIL INFO@APEXFENCECOMPANY.COM

COMPANY C & S PAVING, INC
ADDRESS 786 Ruby St, Marietta, GA 30066, US
PHONE NUMBER (770) 422-9124
CONTACT NAME BRAD TANNER
CONTACT EMAIL brad@cspaving.com



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 PHONE NUMBER (770) 422-9124
 CONTACT NAME BRAD TANNER
 CONTACT EMAIL brad@cspaving.com

City/County References

CITY/COUNTY	ADDRESS	CONTACT NAME	PHONE
CITY OF FAIRBURN, GA	26 W. Campbellton St. Fairburn, GA 30213	Lester Thompson	(770) 964-2244 ext. 306
CITY OF UNION CITY, GA	6524 Landrum Lane Union City, GA 30291	Lonnie Ferguson	(678) 502-0785
CITY OF CANTON, GA	110 Academy St Canton, GA 30114	Kelly Pendley	(770) 720-7674

LOGANVILLE TODDLER PARK

**CITY OF LOGANVILLE
LOGANVILLE, GEORGIA**

SECTION 00 41 00 – BID FORM

TABLE OF ARTICLES

<u>Article No.</u>	<u>Page No.</u>
ARTICLE 1 – BID RECIPIENT	2
ARTICLE 2 – BIDDER’S ACKNOWLEDGMENTS	2
ARTICLE 3 – BIDDER’S REPRESENTATIONS	2
ARTICLE 4 – FURTHER REPRESENTATIONS	4
ARTICLE 5 – BASIS OF BID	4
ARTICLE 6 – TIME OF COMPLETION	5
ARTICLE 7 – ATTACHMENTS TO THIS BID	5
ARTICLE 8 – DEFINED TERMS	5
ARTICLE 9 – BID SUBMITTAL	6

LOGANVILLE TODDLER PARK

**CITY OF LOGANVILLE
LOGANVILLE, GEORGIA**

ARTICLE 1 – BID RECIPIENT

1.01 BID RECIPIENT

This Bid is submitted to: City of Loganville
4303 Lawrenceville Rd.
Loganville, GA 30052

This Bid is Submitted From: Headley Construction Corporation
44 East Washington Street
Newnan, Georgia 30263
Cell Phone: 770-910-4944

(Name, Address and Cell Phone Contact of Individual, Partnership, or Corporation)
N/A

Georgia Utility Contractor No. (if applicable)

This Bid is for: Loganville Toddler Park
February 17, 2026 2:00 PM
(Date) (Time)

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 – BIDDER’S ACKNOWLEDGMENTS

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

ARTICLE 3 – BIDDER’S REPRESENTATIONS

3.01 In submitting this Bid, Bidder represents that:

A. Bidder has examined and carefully studied the Bidding Documents, the other related data identified in the Bidding Documents, and the following Addenda,

**GOODWYN MILLS CAWOOD, LLC
GMC PROJECT NO. LATL240021**

**BID FORM
00 41 00 - 2 of 6**

LOGANVILLE TODDLER PARK

**CITY OF LOGANVILLE
LOGANVILLE, GEORGIA**

receipt of which is hereby acknowledged.

Addendum No.
One

Addendum Date
02/09/2026

- B. Bidder has visited the Site and become familiar with and is satisfied as to the general, local and Site conditions that may affect cost, progress, and performance of the Work.
- C. Bidder is familiar with and is satisfied as to all federal, state and local laws and regulations that may affect cost, progress and performance of the Work.
- D. Bidder has carefully studied all reports (if applicable) of explorations and tests of subsurface conditions at or contiguous to the Site and all drawings of physical conditions in or relating to existing surface or subsurface structures at or contiguous to the Site (except Underground Facilities) which have been identified and reports and drawings of Hazardous Environmental Conditions that have been identified in SC-4.06.
- E. Bidder has obtained and carefully studied (or accepts the consequences for not doing so) all additional or supplementary examinations, investigations, explorations, tests, studies and data concerning conditions (surface, subsurface and Underground Facilities) at or contiguous to the Site which may affect cost, progress, or performance of the Work or which relate to any aspect of the means, methods, techniques, sequences, and procedures of construction to be employed by Bidder, including applying the specific means, methods, techniques, sequences, and procedures of construction expressly required by the Bidding Documents to be employed by Bidder, and safety precautions and programs incident thereto.
- F. Bidder does not consider that any further examinations, investigations, explorations, tests, studies, or data are necessary for the determination of this Bid for performance of the Work at the price(s) bid and within the times and in accordance with the other terms and conditions of the Bidding Documents.
- G. 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.
- H. Bidder has correlated the information known to Bidder, information and observations obtained from visits to the Site, reports and drawings identified in the Bidding Documents, and all additional examinations, investigations, explorations, tests, studies, and data with the Bidding Documents.
- I. Bidder has given Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Bidder has discovered in the Bidding Documents, and the written

**GOODWYN MILLS CAWOOD, LLC
GMC PROJECT NO. LATL240021**

**BID FORM
00 41 00 - 3 of 6**

LOGANVILLE TODDLER PARK

**CITY OF LOGANVILLE
LOGANVILLE, GEORGIA**

resolution thereof by Engineer is acceptable to Bidder.

- J. The Bidding Documents are generally sufficient to indicate and convey understanding of all terms and conditions for the performance of the Work for which this Bid is submitted.
- K. Bidder will submit written evidence of its authority to do business in the state where the Project is located not later than the date of its execution of the Agreement.

ARTICLE 4 – FURTHER REPRESENTATIONS

4.01 Bidder further represents that:

- A. 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 agreement or rules of any group, association, organization or corporation;
- B. Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid;
- C. Bidder has not solicited or induced any individual or entity to refrain from bidding; and
- D. Bidder has not sought by collusion to obtain for itself any advantage over any other Bidder or over Owner.

ARTICLE 5 – BASIS OF BID

5.01 Bidder will complete the Work in accordance with the Contract Documents for the following price(s):

LUMP SUM BID PROPOSAL
Loganville Toddler Park

TOTAL BASE BID AMOUNT: \$ 762,383.35

Seven Hundred Sixty Two Thousand Three Hundred Eighty Three & 35/100**

LOGANVILLE TODDLER PARK

**CITY OF LOGANVILLE
LOGANVILLE, GEORGIA**

ALTERNATES:

ALTERNATE NO. 1 TOTAL:	\$ 8,128.00	_____
ALTERNATE NO. 2A TOTAL:	\$ 18,700.00	_____
ALTERNATE NO. 2B TOTAL:	\$ 24,765.00	_____
ALTERNATE NO. 3A TOTAL:	\$ 40,340.00	_____
ALTERNATE NO. 3B TOTAL:	\$ 46,405.00	_____
ALTERNATE NO. 4 TOTAL:	\$ (6,216.00) DEDUCT	_____

ARTICLE 6 – TIME OF COMPLETION

- 6.01 Bidder agrees that the Work will be Substantially Complete in accordance with Paragraph 14.04 of the General Conditions and will be Final Complete and ready for final payment in accordance with Paragraph 14.07 of the General Conditions on or before the date indicated in the Agreement.
- 6.02 Bidder accepts the provisions of the Agreement as to liquidated damages in the event of failure to complete the Work within the Contract Time.

ARTICLE 7 – ATTACHMENTS TO THIS BID

- 7.01 The following documents are attached to and made a condition of this Bid:
 - A. Bid Form Supplement – Section 00 42 00.
 - B. Bid Form Supplement – Alternates – Section 00 42 00.01.
 - B. Bid Bond – Section 00 43 00.
 - C. Form of Qualification of Bidder – Section 00 45 00.
 - D. Affidavit of Non-Collusion – Section 00 48 00.
 - E. Immigration and Security Form – Section 00 49 00.

ARTICLE 8 – DEFINED TERMS

- 8.01 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.

**GOODWYN MILLS CAWOOD, LLC
GMC PROJECT NO. LATL240021**

**BID FORM
00 41 00 - 5 of 6**

LOGANVILLE TODDLER PARK

CITY OF LOGANVILLE
LOGANVILLE, GEORGIA

ARTICLE 9 – BID SUBMITTAL

9.01 This Bid submitted by: Headley Construction Corporation

If Bidder is:

An Individual

Name (typed or printed): _____

By: _____
(Individual's signature)

A Partnership

Partnership Name (typed or printed): _____

By: _____
(Signature of general partner -- attach evidence of authority to sign)

Name (typed or printed): _____

A Corporation

Corporation Name: Headley Construction Corporation

State of Incorporation: Georgia

By: *Mitchell S. Headley*
(Signature -- attach evidence of authority to sign)

Name (typed or printed): Mitchell S. Headley

Title: President

Attest *Mary Margaret K. Headley*
Mary Margaret K. Headley, Secretary

Date of Authorization to do business in the state of Georgia is 07 / 16 / 1971



END OF SECTION 00 41 00

SECTION 00 42 00 - BID FORM SUPPLEMENT



Loganville Toddler Park

Loganville, GA

Owner: City of Loganville

Contractor:

Name: Headley Construction Corporation

Primary Contact: Christopher Gilliam

Email: cgilliam@headleyconstruction.com

Phone: 770-910-4944

Bid Instructions:

Contractor to include excel and PDF versions of this bid form (along with any additional items the contractor wishes to include with their proposal) on or before the proposal deadline as stated above. Additional items not listed on the bid form and/or **discrepancies** may be accounted for as line items added by the contractor under the "additional items by contractor" portion of this bid form. Contractor to utilize quantities given for bidding purposes. Exact takeoff quantity discrepancies should be submitted to the LA for review and approval prior to the contractor entering into a signed contract with the owner. Bids not submitted as described above will be rejected. RFIs, as necessary, should be sent electronically as directed.

SUMMARY		
Site Furnishings:	\$	75,852.62
Playground Elements:	\$	245,541.22
Paving & Edging:	\$	157,619.22
Landscape:	\$	39,998.48
Miscellaneous Items:	\$	222,228.27
Allowances	\$-	
Additional Items by Contractor:	\$	21,143.54
GRAND TOTAL:	\$	762,383.35

LOGANVILLE TODDLER PARK

CITY OF LOGANVILLE
LOGANVILLE, GA

Site Furnishings:

	DESCRIPTION	QTY	UNIT	DETAIL	UNIT COST	TOTAL
1	PICNIC TABLE					
2	LOUNGE CHAIR	2	EA	1/L1.10	\$ 7,413.24	\$ 14,826.48
3	BENCH	11	EA	2/L1.10	\$ 1,332.99	\$ 14,662.86
4	TRASH RECEPTACLE	4	EA	3/L1.10	\$ 4,433.58	\$ 17,734.33
5	WATER FOUNTAIN & BOTTLE FILLING STATION	2	EA	4/L1.10	\$ 3,443.41	\$ 6,886.82
		1	EA	5/L1.10	\$ 21,742.12	\$ 21,742.12
					SUBTOTAL:	\$ 75,852.62

Playground Elements:

	DESCRIPTION	QTY	UNIT	DETAIL	UNIT COST	TOTAL
6	LOFT & FIRE STATION TODDLER PLAY	1	EA	6/L1.10	\$ 83,107.00	\$ 83,107.00
7	WE-GO-ROUND, PERFORATED PANELS, 3 SEATS	1	EA	7/L1.10	\$ 83,918.07	\$ 83,918.07
8	RHAPSODY VIVO METALLOPHONE	1	EA	8/L1.10	\$ 11,724.77	\$ 11,724.77
9	RHAPSODY GRANDIOSO CHIMES	1	EA	9/L1.10	\$ 15,196.29	\$ 15,196.29
10	RHAPSODY ANIMATO METALLOPHONE SM	1	EA	1/L1.11	\$ 11,428.76	\$ 11,428.76
11	FLOWER DRUM ENSEMBLE	1	EA	2/L1.11	\$ 11,264.99	\$ 11,264.99
12	PLAYGROUND TUNNEL MOUND	1	EA	3/L1.11	\$ 14,591.97	\$ 14,591.97
13	ACCESSIBLE SWING SET	1	EA	4/L1.11	\$ 14,309.39	\$ 14,309.39
					SUBTOTAL:	\$ 245,541.22

Paving & Edging:

	DESCRIPTION	QTY	UNIT	DETAIL	UNIT COST	TOTAL
14	PIP RUBBER SURFACING					
15	ARTIFICIAL TURF	2700	SF	5/L1.11	\$ 33.47	\$ 90,359.69
16	6" CONCRETE RESTRAINT CURB	1600	SF	6/L1.11	\$ 21.04	\$ 33,667.08
17	CONCRETE - 4" PEDESTRIAN	446	LF	8/L1.11	\$ 29.55	\$ 13,178.11
18	STONE PATH	1090	SF	6/L1.12	\$ 13.86	\$ 15,110.90
19	HARDSCAPE MULCH	92	SF	7/L1.11	\$ 29.28	\$ 2,694.19
		270	SF		\$ 9.66	\$ 2,609.27
					SUBTOTAL:	\$ 157,619.22

Landscape:

	DESCRIPTION	QTY	UNIT	DETAIL	UNIT COST	TOTAL
20	LANDSCAPE	1	LS		\$ 31,294.78	\$ 31,294.78
21	IRRIGATION	1	LS		\$ 8,703.70	\$ 8,703.70
					SUBTOTAL:	\$ 39,998.48

Miscellaneous Items:

	DESCRIPTION	QTY	UNIT	DETAIL	UNIT COST	TOTAL
22	MOBILIZATION					
23	DEMOLITION	1	LS		\$ 127,724.55	\$ 127,724.55
24	GRADING AND DRAINAGE	1	LS		\$ 24,439.53	\$ 24,439.53
25	4" PERFORATED HDPE PIPE	1	LS		\$ 21,594.52	\$ 21,594.52
26	CHAINLINK FENCE	405	LF		\$ 17.57	\$ 7,116.18
27	SHADE STRUCTURE RELOCATION	385	LF		\$ 41.00	\$ 15,784.44
28	PARK SIGNAGE ENTRY ELEMENT	2	EA		\$ 5,856.94	\$ 11,713.87
		1	EA		\$ 13,855.17	\$ 13,855.17
					SUBTOTAL:	\$ 222,228.27

Allowances:

	DESCRIPTION	QTY	UNIT	DETAIL	UNIT COST	TOTAL
29	NONE STATED / NONE INCLUDED		ALLOW			\$-
						\$-

Additional Items by Contractor:

	DESCRIPTION	QTY	UNIT	DETAIL	UNIT COST	TOTAL
30	EROSION CONTROL					
31	6" PVC AND TIE IN	1	LS		\$ 12,533.84	\$ 12,533.84
32	CONCRETE PATCH AT DRAIN PIPE	155	LF		\$ 51.39	\$ 7,965.43
33		1	LS		\$ 644.26	\$ 644.26
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					SUBTOTAL:	\$ 21,143.54

SECTION 00 42 00.01 - BID FORM SUPPLEMENT - ALTERNATES

Loganville Toddler Park

Loganville, GA

Owner: City of Loganville



Contractor:

Name: Headley Construction Corporation
Primary Contact: Christopher Gilliam
Email: cgilliam@headleyconstruction.com
Phone: 770-910-4944

Bid Instructions:

Contractor to include excel and PDF versions of this bid form (along with any additional items the contractor wishes to include with their proposal) on or before the proposal deadline as stated above. Additional items not listed on the bid form and/or **discrepancies** may be accounted for as line items added by the contractor under the "additional items by contractor" portion of this bid form. Contractor to utilize quantities given for bidding purposes. Exact takeoff quantity discrepancies should be submitted to the LA for review and approval prior to the contractor entering into a signed contract with the owner. Bids not submitted as described above will be rejected. RFIs, as necessary, should be sent electronically as directed.

SUMMARY		
TOTAL BASE BID:		
	\$	
	Alternate Total	762,383.35
Alternate No. 1: Picket Fence in lieu of Chain Link	\$	
Alternate No. 2A: Custom Wood Fence w/ Chain Link	\$	8,128.00
Alternate No. 2B: Custom Wood Fence w/ Picket Fence	\$	18,700.00
Alternate No. 3A: Custom Aluminum Fence w/ Chain Link	\$	24,765.00
Alternate No. 3B: Custom Aluminum Fence w/ Picket Fence	\$	40,340.00
Alternate No. 4: Swing Set Relocation & Paint	\$	46,405.00
		(6,216.00)

Alternate No. 1: Picket Fence in lieu of Chain Link

	DESCRIPTION	QTY	UNIT	DETAIL	UNIT COST	TOTAL
A1-1	WHITE PICKET FENCE	375	LF	7/L1.12	\$ 55.70	\$ 20,888.00
A1-2	CHAIN LINK FENCE (DEDUCT)	375	LF	1/L1.12	\$ (34.03)	\$(12,760.00)
					SUBTOTAL:	\$ 8,128.00

Alternate No. 2A: Custom Wood Fence w/ Chain Link

	DESCRIPTION	QTY	UNIT	DETAIL	UNIT COST	TOTAL
A2A-1	CUSTOM WOODEN CRAYON FENCE EXT	90	LF	1/L1.13	\$ 242.78	\$ 21,850.00
A2A-2	CHAIN LINK FENCE (DEDUCT)	90	LF	1/L1.12	\$ (35.00)	\$(3,150.00)
					SUBTOTAL:	\$ 18,700.00

Alternate No. 2B: Custom Wood Fence w/ Picket Fence

	DESCRIPTION	QTY	UNIT	DETAIL	UNIT COST	TOTAL
A2B-1	CUSTOM WOODEN CRAYON FENCE EXT	90	LF	1/L1.13	\$ 242.78	\$ 21,850.00
A2B-2	CHAIN LINK FENCE (DEDUCT)	375	LF	1/L1.12	\$ (34.03)	\$(12,760.00)
A2B-3	WHITE PICKET FENCE	285	LF	7/L1.12	\$ 55.00	\$ 15,675.00
					SUBTOTAL:	\$ 24,765.00

Alternate No. 3A: Custom Aluminum Fence w/ Chain Link

	DESCRIPTION	QTY	UNIT	DETAIL	UNIT COST	TOTAL
A3A-1	CUSTOM ALUMINUM CRAYON FENCE	90	LF	1/L1.13	\$ 483.22	\$ 43,490.00
A3B-2	CHAIN LINK FENCE (DEDUCT)	90	LF	1/L1.12	\$ (35.00)	\$(3,150.00)
					SUBTOTAL:	\$ 40,340.00

Alternate No. 3B: Custom Aluminum Fence w/ Picket Fence

	DESCRIPTION	QTY	UNIT	DETAIL	UNIT COST	TOTAL
A3B-1	CUSTOM ALUMINUM CRAYON FENCE EX	90	LF	1/L1.13	\$ 483.22	\$ 43,490.00
A3B-2	CHAIN LINK FENCE (DEDUCT)	375	LF	1/L1.12	\$ (34.03)	\$(12,760.00)
A3B-3	WHITE PICKET FENCE	285	LF	7/L1.12	\$ 55.00	\$ 15,675.00
					SUBTOTAL:	\$ 46,405.00

Alternate No. 4: Swing Set Relocation & Paint

	DESCRIPTION	QTY	UNIT	DETAIL	UNIT COST	TOTAL
A4-1	RELOCATION OF EXISTING SWING SET	1	LS		\$ 5,000.00	\$ 5,000.00
A4-2	RE-PAINTING OF EXISTING SWING SET	1	LS		\$ 1,000.00	\$ 1,000.00
A4-3	ADA SWING SET (DEDUCT)	1	LS	4/L1.11	\$(12,216.00)	\$(12,216.00)
					SUBTOTAL:	\$ (6,216.00)

LOGANVILLE TODDLER PARK

**CITY OF LOGANVILLE
LOGANVILLE, GEORGIA**

SECTION 00 43 00 - BID BOND

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

CONTRACTOR:

Headley Construction Corporation
Name
44 East Washington Street
Newnan, GA 30263
Address

SURETY:

Travelers Casualty & Surety Company of America
Name
One Tower Square
Hartford, CT 06183
Address of Principal Place of Business

OWNER:

City of Loganville
4303 Lawrenceville Road
Loganville, GA 30052

PROJECT:

Loganville Toddler Park
171 C.S. Floyd Road
Loganville, GA 30052

BOND AMOUNT: \$ Five Percent (5%) of Bid Amount

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be

**GOODWYN MILLS CAWOOD, LLC
GMC PROJECT NO. LATL240021**

**BID BOND
00 43 00 - 1 of 2**

LOGANVILLE TODDLER PARK

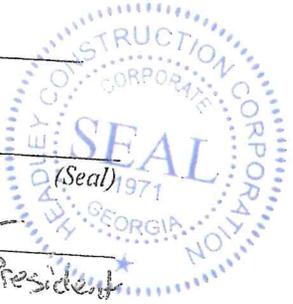
CITY OF LOGANVILLE
LOGANVILLE, GEORGIA

deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 13th day of February, 2026

Cathy Pitt
(Witness)

Headley Construction Corporation
(Contractor as Principal)
Mitchell S. Headley
(Title) Mitchell S. Headley, President

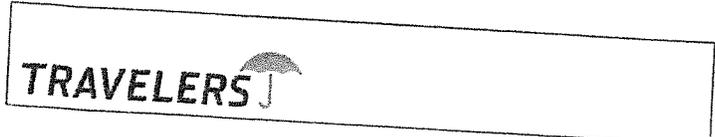


Jim Pitt
(Witness)

Travelers Casualty & Surety Company of America
(Surety)
Rebecca L. Nigh
(Title) Rebecca L. Nigh, Attorney-In-Fact



END OF SECTION 00 43 00

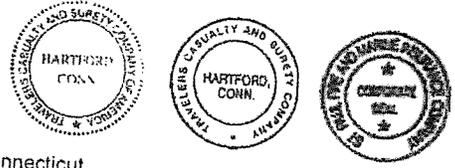


**Travelers Casualty and Surety Company of America
Travelers Casualty and Surety Company
St. Paul Fire and Marine Insurance Company**

POWER OF ATTORNEY

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

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this 21st day of April, 2021.



State of Connecticut

City of Hartford ss.

By: *Robert L. Raney*
Robert L. Raney, Senior Vice President

On this the 21st day of April, 2021, before me personally appeared Robert L. Raney, who acknowledged himself to be the Senior Vice President of each of the Companies, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.
My Commission expires the 30th day of June, 2026



Anna P. Nowik
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

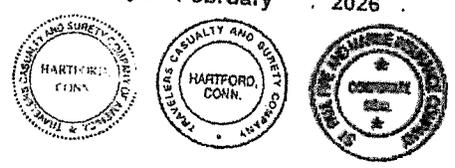
FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing 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 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 13th day of February, 2026



Kevin E. Hughes
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.



TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA

Travelers Casualty and Surety Company of America ("Travelers") hereby grants your agency (together with its employees, the "Agency") permission to use the electronic image of Travelers' corporate seal (the "Digital Seal") subject to the following conditions as well as any other terms and conditions communicated to the Agency by Travelers:

- The Digital Seal shall be used solely for the purpose of electronically affixing a seal to surety bonds or related instruments authorized by Travelers and executed on behalf of Travelers by the Agency pursuant to a valid Power of Attorney;
- The Agency may not transfer the Digital Seal to any other person or entity without the written consent of Travelers; and
- Travelers may revoke permission to use the Digital Seal at any time.

Please note that, in making the Digital Seal available for use at your own discretion, Travelers is not making any representations about the extent to which any particular obligee will find the Digital Seal acceptable.

To download the Digital Seal, please click [here](#).

By: 
Robert L. Raney, Senior Vice President

LOGANVILLE TODDLER PARK

CITY OF LOGANVILLE
LOGANVILLE, GEORGIA

SECTION 00 45 00 – FORM OF QUALIFICATION OF BIDDER

Name of Bidder Headley Construction Corporation

Phone Number(s) of Bidder 770-253-8027

Address of Bidder 44 East Washington Street; Newnan, Georgia 30263

To: City of Loganville

4303 Lawrenceville Road

Loganville, GA 30052

Gentlemen:

The signer of this affidavit guarantees the truth and accuracy of all statements and information submitted herein in support of its bid proposal to furnish all materials, equipment, and labor, and to perform all work in accordance with the Contract Documents for:

Loganville Toddler Park

The undersigned hereby authorizes and requests any public official, engineer, architect, surety company, bank depository, material or equipment manufacturer or distributor, or any person, firm or corporation to furnish any pertinent information requested by Owner's Engineer, **Goodwyn Mills Cawood, LLC**, deemed necessary to verify the statements made, information submitted, or regarding the standing and general reputation of the applicant.

The undersigned has not been disqualified by any public agency in the State of Georgia except as is explained as follows: N/A

The undersigned further affirms that, if false information is furnished in support of its bid proposal, it can and will be prosecuted to the fullest extent of the law for perjury.

Dated at Newnan, Georgia, this 17 day of February, 2026.

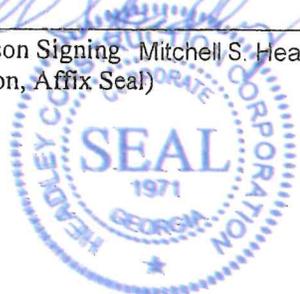
Sworn to and subscribed before me this 17 day of February, 2026.

Headley Construction Corporation
Name of Organization

BY: [Signature]
Title of Person Signing Mitchell S. Headley, President
(If Corporation, Affix Seal)

NOTARY PUBLIC:
Catherine S Pitts

My Commission Expires:
April 19, 2029



GOODWYN MILLS CAWOOD, LLC
GMC PROJECT NO. LATL240021

FORM OF QUALIFICATION OF BIDDER
00 45 00 - 1 of 5

LOGANVILLE TODDLER PARK

CITY OF LOGANVILLE
LOGANVILLE, GEORGIA

PART 1 - STATEMENT OF EXPERIENCE:

1) Legal Name, Address, and Telephone Number:
 Headley Construction Corporation

 44 East Washington Street

 Newnan, Georgia 30263

2) Check one: Corporation ; Partnership ; Individual

3) If a Corporation, state:
 Date of Incorporation 07/16/1971
 State in which incorporated: Georgia

Name and Title of Principal Officers	Date of Assuming Position
Mitchell S. Headley, President and Treasurer	01/02/2005
Mary Margaret K. Headley, Secretary	08/01/2017
Christopher Gilliam, VP of Preconstruction	08/01/2024
Cody Holtzclaw, VP of Operations	08/01/2024
_____	_____

If an Out-of-State Corporation, currently authorized to do business in Georgia, give date of such authorization: N/A

4) If Partnership:

Date of Organization: _____

Nature of Partnership (General, Limited, or Association):

Names and Addresses of Partners	Age of Partner
_____	_____
_____	_____
_____	_____
_____	_____

5) If an Individual, state -- Name & Address of Owner:

LOGANVILLE TODDLER PARK

**CITY OF LOGANVILLE
LOGANVILLE, GEORGIA**

- 6) Enumerate State, County, or other Public Agencies in which your organization is qualified to perform work by some means of prequalification:

Agency	Trade in Which Qualified	Expiration Date	Approved Amount
NONE - However we have performed multiple construction projects for numerous municipalities, county governments and the State of Georgia.			

- 7) Describe your organizational structure, including the number of permanent employees engaged in estimating, purchasing, expediting, detailing, and engineering, field supervision, field engineering, and layout:

See Attached Firm Experience

(Use extension sheet if necessary)

- 8) Give names & data about any construction projects you have failed to complete:

N/A

(Use extension sheet if necessary)

- 9) Has any officer or partner of your organization ever been an officer or partner of some other organization that failed to complete a construction contract? No. If within the last five (5) years, state name of individual, other organization, and reason therefore:

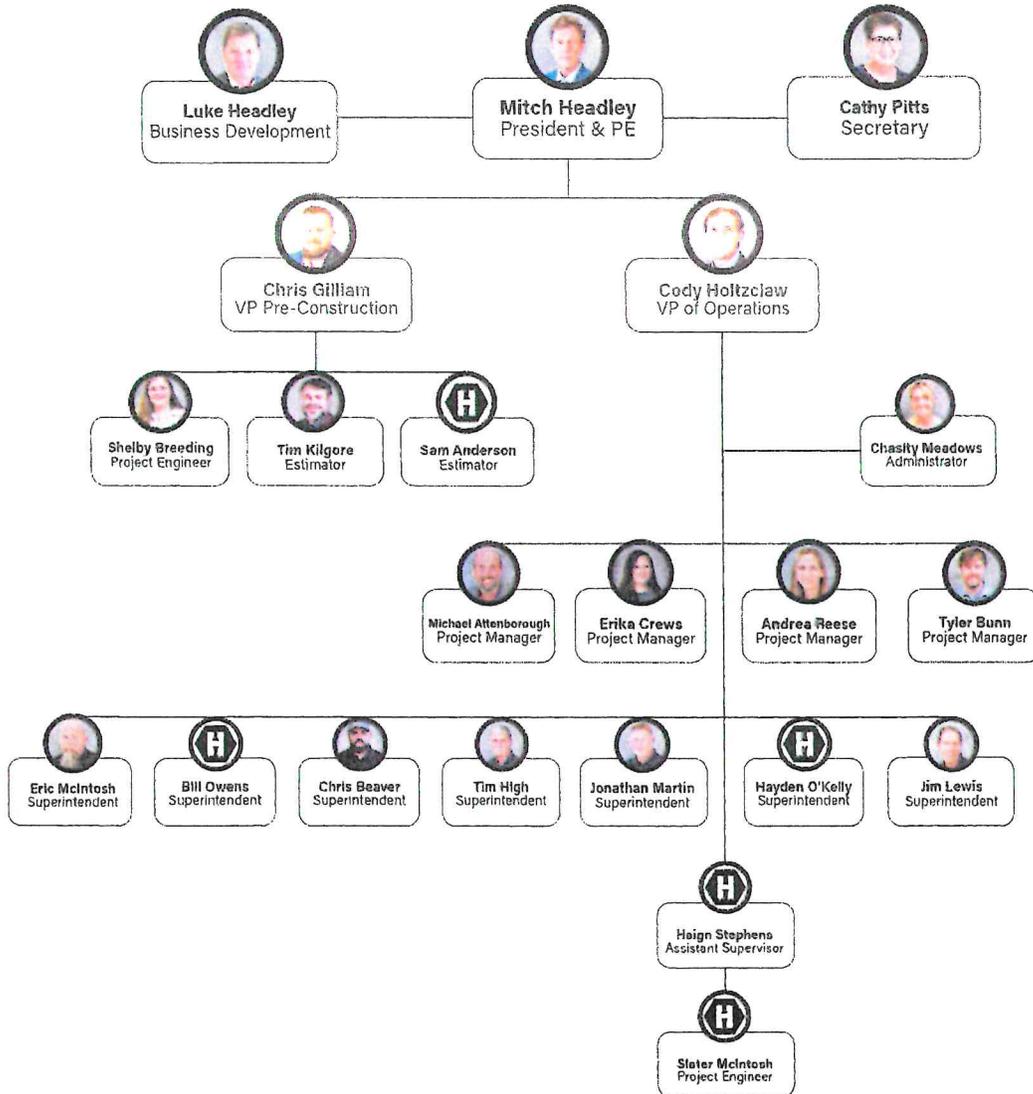
N/A

FIRM EXPERIENCE

Qualifications, Attributes, and Demonstrated Experience

Our firm maintains a streamlined, hands-on organizational structure designed to promote clear communication, accountability, and efficient project delivery. Leadership begins with our President, Mitch Headley, the son of the company's founder, who continues the organization's legacy of integrity, client focus, and long-term relationships. Supporting the President are two Vice Presidents—one overseeing Pre-Construction and the other directing Operations—ensuring strong coordination from initial budgeting through project completion. The Pre-Construction team includes three experienced estimators and a dedicated Project Engineer who support cost development, value engineering, constructability reviews, and bidding activities.

Project execution is managed by three Project Managers and one Project Coordinator who oversee scheduling, subcontractor coordination, documentation, and client communication. Field operations are led by six seasoned Superintendents, an Assistant Superintendent, and an Operations Project Engineer who works directly in the field alongside the superintendents to provide technical support, coordination, and real-time problem solving. Administrative functions are supported by dedicated Accounts Payable/Payroll personnel, while a Business Development professional focuses on client relationships and future opportunities. Collectively, this staff of 21 professionals provides the depth of experience and capacity necessary to successfully manage multiple projects while maintaining personalized attention and responsiveness to each client.



LOGANVILLE TODDLER PARK

**CITY OF LOGANVILLE
LOGANVILLE, GEORGIA**

10) Has any officer or partner of your organization ever failed to complete a construction contract handled in his own name? No. If within the last five (5) years, state name of individual, name of owner, and reason therefore:

N/A

11) Has your organization, or any officer or partner thereof, ever been party to any criminal litigation as a result of construction methods, costs, etc.? No. If yes, state case number, case name, and provide pertinent details, including judgment:

N/A

(Attach extension sheet if necessary)

12) Has your organization, or any officer or partner thereof, ever been party to any civil litigation as result of construction methods, costs, etc.? No.

If yes, state case number, case name, and provide pertinent details, including judgment:

N/A

(Attach extension sheet if necessary)

13) For Corporations name previous officers, if different from item 3, for each of the last five (5) years. For Partnerships, name for the current principal partner any previous partners, or association in another construction firm within each of the last five (5) years. For sole proprietorship, name for the individual any previous officer position in a corporation, or partner in a partnership for each of the last five (5) years:

20 _____ N/A _____
20 _____ _____

LOGANVILLE TODDLER PARK

CITY OF LOGANVILLE
LOGANVILLE, GEORGIA

20 _____
20 _____
20 _____

14) Indicate type of contracting undertaken by your organization and number of years' experience:

As Prime Contractor:	Type: <u>General Contractor</u>	No. of Years <u>54</u>
	Type: _____	No. of Years _____
As Subcontractor:	Type: <u>N/A</u>	No. of Years <u>N/A</u>
	Type: <u>N/A</u>	No. of Years <u>N/A</u>

15) Give any special qualifications of firm members (Registered Engineer, Surveyor, etc.)

Mitchell S. Headley - Professional Engineer

16) List Major Equipment to be Used on this Project and Equipment Condition:

N/A

17) Percentage of Work to be Performed with Own Forces:

~~10%~~ 15%

18) Name of Proposed Subcontractors with Whom You Intend to Affiliate. (What phase and percentage of work will each subcontractor perform?)

<u>TecnoConcrete - Site Concrete</u>	<u>5%</u>
<u>Aabby Group - Grading, Drainage, & Landscaping</u>	<u>25%</u>
<u>Playground Creations - Playgrounds & Surfacing</u>	<u>40%</u>
<u>D&S Plumbing - Water fountain</u>	<u>5%</u>
<u>Other MISC</u>	<u>10%</u>

LOGANVILLE TODDLER PARK

**CITY OF LOGANVILLE
LOGANVILLE, GEORGIA**

21) List the construction contracts your organization has completed in the past five (5) years:

<u>Name of Project</u>	<u>Prime Contractor Name and Address</u>	<u>Completion Date of</u>	<u>Contract Amount</u>	<u>Design Architect/Engineer Name and Address</u>	<u>Owner</u>
Rome DDS	Headley Construction , 44 East Washington St, Newnan, GA, 11/18/25		\$3,332,028	Gardner Spencer Smith	
Tench & Jarbeau	3372 Peachtree Road NE, Atlanta, GA , GA State Finance 70 Washington Street, SW, 2nd Floor, Atlanta, GA 30334				
Newnan HOP Phase 2	Headley Construction , 44 East Washington St, Newnan, GA, 11/14/25		\$1,291,218	Lyman Davidson Dooley Inc.	
1640 Powers Ferry Road Building One, Marietta, GA 30067 , City of Newnan 25 Lagrange Street Newnan, GA 30263					
Trackmobile Office Headley Construction , 44 East Washington St, Newnan, GA, 9/8/2025			\$8,514,957	Locus Design + Consulting, Inc.	
17 Knight Drive Newnan, GA 30263 , Trackmobile 1602 Executive Drive, Lagrange, GA 30240					
Rockmart Amphitheatre Headley Construction , 44 East Washington St, Newnan, GA, 2/11/26			\$2,128,725	Cevine Design Lab 207 E 5th Ave, Rome, GA 30161 , City of Rome 601 Broad Street, Rome, GA 30161	
Samford Pickleball Headley Construction , 44 East Washington St, Newnan, GA, 11/01/25			\$305,000	City of Auburn 144 Tichenor Ave, Auburn, AL 36830	
Coweta Charter Academy Phase 3 Headley Construction , 44 East Washington St, Newnan, GA, 10/22/25			\$1,122,545	Locus Design and Consulting, Inc. 17 Knight Drive Newnan, GA 30263 , Coweta Charter Academy 6675 E GA-16, Senoia, GA 30276	
Sargent Baptist Church Renovation Headley Construction , 44 East Washington St, Newnan, GA, 11/11/25			\$170,000	Locus Design + Consulting, Inc. 17 Knight Drive Newnan, GA 30263 , Sargent Baptist Church , 467 Sargent Main St, Newnan, GA 30263	
Banty Jones Park Headley Construction , 44 East Washington St, Newnan, GA, 11/24/25			\$1,400,000	TSW 1447 Peachtree St NE Suite 850, Atlanta, Ga 30309 , City of Rome 601 Broad Street, Rome GA 30161	
Dunwoody Veterans Park Headley Construction , 44 East Washington St, Newnan, GA, 11/11/25			\$445,302	Locus Design + Consulting , Inc. 17 Knight Drive Newnan, GA 30263 , Sargent Baptist Church , 467 Sargent Main St, Newnan , GA 30263	
Heard County Fire Station #5 Headley Construction , 44 East Washington St, Newnan, GA, 06/26/25			\$2,512,316	Gardner Spencer Smith	
Tench & Jarbeau Hurt Bldg.50 Hurt Plaza SE #1100, Atlanta, GA 30303 , Sargent Baptist Church , 467 Sargent Main St, Newnan , GA 30263					

(Use extension sheet if necessary)

**GOODWYN MILLS CAWOOD, LLC
GMC PROJECT NO. LATL240021**

**FORM OF QUALIFICATION OF BIDDER
00 45 00**

Extended Sheet for Construction Contracts of the last 5 Years

Dekalb County Senior Center Headley Construction 44 East Washington St, Newnan GA 7/20/2023 , 8,489,440 Wood Environment and Infrastructure Solutions 1075 Big Shanty Road NW, Suite 100, Kennesaw, GA 30144 , Dekalb County 727 Camp Cir #101, Decatur, GA 30032

Troup County Schools Operation Center , Headley Construction 44 East Washington St Newnan GA 10/13/2022 , \$1,389,190, Southern A & E 7951 Troon Circle, Austell, GA 30168 , Troup County Board of Education 100 N Davis Rd, Lagrange, GA 30241

East Hampton Community Park Phase II Headley Construction 44 East Washington St, Newnan GA , 09/18/2023 , \$1,041,327 , Pond & Company 3500 Parkway Ln #500 , Peachtree Corners, GA 30092 , City of Hampton 17 E Main St S, Hampton, GA 30228

Elbert County Tennis Courts, Headley Construction 44 East Washington St Newnan, GA 2/19/2024 , \$1,096,107 , Locus Design + Consulting , 17 Knight Drive , Newnan, GA 30263 , Elbert County 11 Ruckersville Rd Elberton, GA 30635

Auburn University Lowder Hall Renovation , Headley Construction 44 East Washington St Newnan, GA 3/20/2023 , \$1,496,442 , Auburn University Facilities Management , 1161 Samford Avenue Auburn University , Alabama

Decatur Housing Authority , Headley Construction 44 East Washington St Newnan, GA 8/25/2023 , \$6,072,575 , Praxis 3 100 Peachtree St NW #1450, Atlanta, GA 30303 , Decatur Housing Authority 511 W Trinity Pl, Decatur, GA 30030

UWG Newnan Build Out , Headley Construction 44 East Washington St Newnan, GA 7/23/23 , \$1,273,713 , Flynn FINDERUP 3330 Cumberland Boulevard, Suite 500, Atlanta , GA 30339 , University of West Georgia 1601 Maple St, Carrollton, GA 30118

ACE Academy , Headley Construction 44 East Washington St Newnan, GA 2/21/2022 , \$1,204,283 , Dunwoody/Belland Architects 300 Mulberry Street, Suite 604 Macon, GA 31201 , Academy for Classical Education ACE , 5665 New Forsyth Rd, Macon , GA 31210

Auburn University Tennis & Pickleball , Headley Construction 44 East Washington St Newnan, GA 3/20/2023 , \$2,054,300 , Auburn University Facilities Management , 1161 Samford Avenue Auburn University , Alabama

Auburn University Lowder Hall Renovation , Headley Construction 44 East Washington St Newnan, GA 3/20/2023 , \$1,496,442 , Auburn University Facilities Management , 1161 Samford Avenue Auburn University , Alabama

Marietta Public Works , Headley Construction 44 East Washington St Newnan, GA 2/1/2022 , \$2,445,221, Lyman Davidson Dooley, Inc., 1640 Powers Ferry Rd Building One Marietta, GA 30067 , City of Marietta Public Works Department 205 Lawrence St NE, Marietta, GA 30060

Newnan House of Pickleball Phase One , Headley Construction 44 East Washington St Newnan, GA 07/31/2021 , \$1,803,507, HGOR, 3445 Peachtree RD Ne Suite 1425 Atlanta, GA 30326 , City of Newnan 25 Lagrange St, Newnan , GA 30263

LOGANVILLE TODDLER PARK

**CITY OF LOGANVILLE
LOGANVILLE, GEORGIA**

22) What is the largest contract (dollar costs) ever performed by your organization?

Name of Work: Trackmobile

Total Contract Amount: \$8,514,957

Amount of Your Contract: Same

23) How much time was lost during the last two (2) years from strikes?

Total Man Days N/A None Total Calendar Days: N/A None

Explain Cause: _____

N/A

LOGANVILLE TODDLER PARK

**CITY OF LOGANVILLE
LOGANVILLE, GEORGIA**

PART 2 - GENERAL FINANCIAL INFORMATION:

1) Give total contract value of work accomplished by your organization in each of the last three (3) years:

20²⁵ - \$ 17,348,959.00 20²⁴ - \$ 13,826,340.00 20²³ - \$ 18,367,325.00

2) Give contract value of work now pending award to your organization:

\$ 1,377,164.00 State amount requiring bond if awarded: \$ ZERO

3) Give the value of any judgments or liens outstanding against your organization:

\$ 0.00

Explain: N/A

4) Give names of Surety Companies & Agent under which you have functioned within the last three (3) years:

20²⁵ Travelers Casualty and Surety Company of America
20²⁴ Travelers Casualty and Surety Company of America
20²³ Travelers Casualty and Surety Company of America

5) Estimate your maximum bonding capacity: \$ 45,000,000.00

How much is unencumbered as of this date? \$ 13,749,011.00

6) Has any Surety Company refused to write you a bond on any construction work? NO
If yes, explain: _____

N/A

7) What is the dollar value of the largest project you consider your organization is qualified to undertake?

\$ 15,000,000.00

END OF SECTION 00 45 00

LOGANVILLE TODDLER PARK

CITY OF LOGANVILLE
LOGANVILLE, GEORGIA

SECTION 00 48 00 – NONCOLLUSION AFFIDAVIT OF PRIME BIDDER

State of Georgia

County of Coweta

Mitchell S. Headley, President, being first duly sworn, deposes and says that:

(1) He is (owner, partner, officer, representative, or agent) of Headley Construction Corporation the Bidder that has submitted the attached Bid;

(2) He is fully informed respecting the preparation and contents of the attached Bid and of all pertinent circumstances respecting such Bid; including Section 36-91-21 (a) and other relevant parts of the Georgia Code.

(3) Such Bid is genuine and is not a collusive or sham Bid;

(4) Neither the said Bidder nor any of its officers, partners, owners, agents, representatives, employees, or parties in interest, including this affiant, has in any way colluded, conspired, connived or agreed, directly or indirectly, with any other Bidder, firm or person to submit a collusive or sham Bid in connection with the Contract for which the attached Bid has been submitted or to refrain from bidding in connection with such Contract, or has in any manner, directly or indirectly, sought by agreement or collusion or communication or conference with any other Bidder, firm or person to fix the price or prices in the attached Bid or of any other Bidder, or to fix any overhead, profit or cost element of the Bid price or the Bid price of any other bidder, or to secure through any collusion, conspiracy, connivance or unlawful agreement any advantage against the _____ or any person interested in the proposed Contract; and

(5) The price or prices quoted in the attached Bid are fair and proper and are not tainted by any collusion, conspiracy, connivance or unlawful agreement on the part of the Bidder or any of its agents, representatives, owners, employees, or parties in interest, including this affiant.

(Signed) *Mitchell S. Headley*
Title Mitchell S. Headley, President

Subscribed and sworn to before me
this 17 day of February, 2026

Notary Public: *Catherine S. Pitts*

My Commission expires:
April 19, 2029



END OF SECTION 00 48 00

GOODWYN MILLS CAWOOD, LLC
GMC PROJECT NO. LATL240021

NONCOLLUSION AFFIDAVIT OF PRIME BIDDER
00 48 00 - 1 of 1

LOGANVILLE TODDLER PARK

CITY OF LOGANVILLE
LOGANVILLE, GEORGIA

SECTION 00 49 00 – IMMIGRATION AND SECURITY FORM

SB529 (The Ga Security and Immigration and Compliance Act) requires contractors to file an affidavit that the contractor and its subcontractors have registered and participate in a federal work authorization program intended to insure that only lawful citizens or lawful immigrants are employed by the contractor or subcontractor. This requirement of SB529 is a phased-in affidavit filing requirement based on the size of the contractor. Contractors with 500 or more employees are required to file an affidavit of compliance beginning 7/1/07. However, because the requirement is set forth in OCGA 13-10-91 which is a part of Chapter 10 of Title 13 governing public works contracts, the affidavit filing requirements of SB529 therefore only apply to public works contract.

A. In order to insure compliance with the Immigration Reform and Control Act of 1986 (IRCA), D.L. 99-603 and the Georgia Security and Immigration Compliance Act OCGA 13-10-90 et seq., Contractor must initial one of the sections below:

____ Contractor has 500 or more employees and Contractor warrants that Contractor has complied with the Immigration Reform and Control Act of 1986 (IRCA), D.L. 99-603 and the Georgia Security and Immigration Compliance Act by registering at <https://www.vis-dhs.com/EmployerRegistration> and verifying information of all new employees; and by executing any affidavits required by the rules and regulations issued by the Georgia Department of Labor set forth at Rule 300-10-1-.01 et seq.

____ Contractor has 100-499 employees and Contractor warrants that no later than July 1, 2008, Contractor will register at <https://www.vis-dhs.com/EmployerRegistration> to verify information of all new employees in order to comply with the Immigration Reform and Control Act of 1986 (IRCA), D.L. 99-603 and the Georgia Security and Immigration Compliance Act; and by executing any affidavits required by the rules and regulations issued by the Georgia Department of Labor set forth at Rule 300-10-1-.01 et seq.

X _____ Contractor has 99 or fewer employees and Contractor warrants that no later than July 1, 2009, Contractor will register at <https://www.vis-dhs.com/EmployerRegistration> to verify information of all new employees in order to comply with the Immigration Reform and Control Act of 1986 (IRCA), D.L. 99-603 and the Georgia Security and Immigration Compliance Act; and by executing any affidavits required by the rules and regulations issued by the Georgia Department of Labor set forth at Rule 300-10-1-.01 et seq.

B. Contractor warrants that Contractor has included a similar provision in all written agreements with any subcontractors engaged to perform services under this Contract.

Mitchell S. Headley Mitchell S. Headley, President
Signature Title
Firm Name: Headley Construction Corporation
Street/Mailing Address: 44 East Washington Street
City, State, Zip Code: Newnan, Georgia 30263
Telephone Number: 770/253-8027
Email Address: cgilliam@headleyconstruction.com

GOODWYN MILLS CAWOOD, LLC
GMC PROJECT NO. LATL240021

IMMIGRATION AND SECURITY FORM
00 49 00 - 1 of 3

LOGANVILLE TODDLER PARK

CITY OF LOGANVILLE
LOGANVILLE, GEORGIA

CONTRACTOR AFFIDAVIT AND AGREEMENT

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 contracting with (name of public employer) has registered with and is participating in a federal work authorization program* [any of the electronic verification of work authorization programs operated by the United States Department of Homeland Security or any equivalent federal work authorization program operated by the United States Department of Homeland Security to verify information of newly hired employees, pursuant to the Immigration Reform and Control Act of 1986 (IRCA), P.L. 99-603], in accordance with the applicability provisions and deadlines established in O.C.G.A. 13-10-91.

The undersigned further agrees that, should it employ or contract with any subcontractor(s) in connection with the physical performance of services pursuant to this contract with [NAME OF PUBLIC EMPLOYER], contractor will secure from such subcontractor(s) similar verification of compliance with O.C.G.A. 13-10-91 on the Subcontractor Affidavit provided in Rule 300-10-01-.08 or a substantially similar form. Contractor further agrees to maintain records of such compliance and provide a copy of each such verification to the [NAME OF THE PUBLIC EMPLOYER] at the time the subcontractor(s) is retained to perform such service.

177391

EEV / Basic Pilot Program* User Identification Number

Mitchell S. Headley
BY: Authorized Officer or Agent
(Contractor Name) Headley Construction Corporation
President

01/08/2009

Date

Title of Authorized Officer or Agent of Contractor

Mitchell S. Headley

Printed Name of Authorized Officer or Agent

SUBSCRIBED AND SWORN

BEFORE ME ON THIS THE

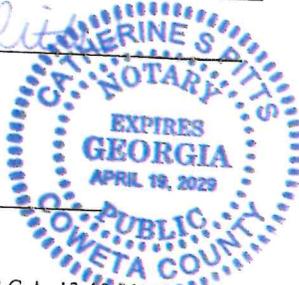
17 DAY OF February, 2026

Catherine S. Pitts

Notary Public

My Commission Expires:

April 19, 2029



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

GOODWYN MILLS CAWOOD, LLC
GMC PROJECT NO. LATL240021

IMMIGRATION AND SECURITY FORM
00 49 00 - 2 of 3

LOGANVILLE TODDLER PARK

CITY OF LOGANVILLE
LOGANVILLE, GEORGIA

TO BE ISSUED TO SUCCESSFUL SUBCONTRACTORS of Award.

SUBCONTRACTOR AFFIDAVIT

By executing this affidavit, the undersigned subcontractor 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 under a contract with [NAME OF CONTRACTOR] on behalf of [NAME OF PUBLIC EMPLOYER] has registered with and is participating in a federal work authorization program* [any of the electronic verification of work authorization programs operated by the United States Department of Homeland Security or any equivalent federal work authorization program operated by the United States Department of Homeland Security to verify information of newly hired employees, pursuant to the Immigration Reform and Control Act of 1986 (IRCA), P.L. 99-603], in accordance with the applicability provisions and deadlines established in O.C.G.A. 13-10-91.

EEV / Basic Pilot Program* User Identification Number

BY: Authorized Officer or Agent
(Contractor Name)

Date

Title of Authorized Officer or Agent of Contractor

Printed Name of Authorized Officer or Agent

SUBSCRIBED AND SWORN
BEFORE ME ON THIS THE
____ DAY OF _____, 20__

Notary Public
My Commission Expires:

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

END OF SECTION 00 49 00

GOODWYN MILLS CAWOOD, LLC
GMC PROJECT NO. LATL240021

IMMIGRATION AND SECURITY FORM
00 49 00 - 3 of 3

City of Newnan

25 LaGrange Street, Newnan, Georgia 30263
P.O. Box 1193, Newnan, Georgia 30264

Occupational Tax Certificate

Headley Construction

Effective Date
07/01/2025

Expiration Date
12/31/2025

Certificate #
A - 3657

Business Location

*
Mitchell Headley - President
44 E Washington Street
Newnan, GA 30264

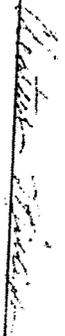
236220 Gen Cont Commercial



2025

This certificate must be posted
in a conspicuous place.

This certificate entitles
business to be conducted
in conformity with and
subject to the provisions of
the Ordinances of the City
of Newnan and the laws of
the State of Georgia.


City Manager



STATE OF GEORGIA
BRAD RAFFENSPERGER, Secretary of State
 State Licensing Board for Residential and General Contractors
 LICENSE NO. **GCCO000783**
 Headley Construction Corporation
Mitchell Headley
 44 East Washington Street
 Newnan GA 30263

Qualifying Agent: Mitchell Stewart Headley
 Qualifying Agent License NO: GCQA001020
General Contractor Company

EXP DATE - 06/30/2026 Status: Active
 Issue Date: 04/25/2008

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

Headley Construction Corporation
 44 East Washington Street
 Newnan GA 30263



STATE OF GEORGIA
BRAD RAFFENSPERGER, Secretary of State
 State Licensing Board for Residential and General Contractors
 License No. **GCCO000783**
 Headley Construction Corporation
Mitchell Headley
 44 East Washington Street
 Newnan GA 30263

Qualifying Agent: Mitchell Stewart Headley
 Qualifying Agent License NO: GCQA001020
General Contractor Company

EXP DATE - 06/30/2026 Status: Active
 Issue Date: 04/25/2008

Addendum Number 1

Project Name: Loganville Toddler Park
GMC Project Number: LATL240021
Project Owner: City of Loganville
Project Location: 171 C.S. Floyd Road, Loganville, Georgia
Issue Date: February 9, 2026

1. Introduction

Addendum No. 1 is issued to clarify, modify, and/or supplement the Contract Documents for the above-referenced project. All bidders shall acknowledge receipt of this addendum on the Bid Form. Failure to acknowledge this addendum may be grounds for rejection of the bid.

The provisions of this Addendum No. 1 shall supersede and take precedence over any conflicting information contained in the original Bid Documents previously issued. All other requirements of the Contract Documents not modified by this addendum shall remain in full force and effect.

Bidders shall incorporate the revisions and clarifications contained herein into their bids and base their bids on the Contract Documents as modified by this addendum. Redlined or marked specifications, if provided, are for informational purposes only. In the event of a discrepancy, the written requirements of this addendum shall govern.

The following revisions are hereby made to the contract:

2. Changes to Specifications

The following specifications are hereby amended as follows:

- 2.1 Section 32 18 13 – Synthetic Grass Surfacing
 - 2.1.1. In Paragraph 2.3.A.1, replace “SYNAugustine 347” with “SYNTipede 243”.
 - 2.1.2. In Paragraph 2.3.A.5, replace “1-7/8 inches” with “1 inch”.

3. Additions to Specifications

The following specifications are hereby added to the contract:

- 3.1 Section 00 41 00 – Bid Form Supplement (attached)
- 3.2 Section 00 41 00.01 – Bid Form Supplement – Alternates (attached)

4. Changes to Plan Sheets

The following plan sheets are issued as part of this addendum and replace the previously issued sheets of the same number and title. Changes described below are indicated with revision clouds in plan sheets.

- 4.1 L1.11 – Site Details: revisions include changes to Detail 6.
- 4.2 L2.00 – Planting Plan: revisions include changes to planting layout & plant materials.
- 4.3 L2.10 – Planting Notes & Schedule: revisions include updated planting schedule and notes.

5. Attachments

- 5.1 Section 00 41 00 – Bid Form Supplement (.xls)
- 5.2 Section 00 41 00.01 – Bid Form Supplement – Alternates (.xls)
- 5.3 Sheet L1.11, L2.00, and L2.10 (.pdf)
- 5.4 Pre-Bid Meeting Sign-in Sheet

6. Requests for Information

- 6.1 Question #1: Will you accept product substitutions for the playground equipment as long as the play value and intent are matched?
 - 6.1.1. Answer #1: Owner prefers specified equipment; however, equals may be considered, provided the equipment matches the intent and does not significantly exceed the cost of specified equipment. Product must be submitted and approved by Landscape Architect prior to bid. Deadline to request equals is Thursday, February 12, 2026, at 12:00 p.m. A list of approved equals (if any) will be provided by Friday, February 13, 2026, at 5:00 p.m.

7. Acknowledgement of Receipt

- 7.1 Receipt of Addendum No. 1 shall be acknowledged in two ways:
- 7.2 A copy of this Addendum **MUST** accompany the bid, it should be attached to the inside cover of the bid documents.

AND
- 7.3 A signed copy of the addendum shall be returned to Goodwyn Mills Cawood, LLC at matt.hinton@gmcnetwork.com and confirm that the addendum has been received and is legible prior to the date listed below.
- 7.4 **Acknowledgement is due back no later than Thursday, February 12, 2026, at 12:00 p.m.**

8. Deadline for Questions

- 8.1 All questions must be received by Thursday, February 12, 2026, at 12:00 p.m.

9. Conclusion

- 9.1 This is the end of Addendum No. 1, dated February 9, 2026.

Acknowledged by:



Matt Hinton, Project Manager
c/o Matt Mitchell, PLA, Project Architect

Digitally signed by
Andrea Reese
Date: 2026.02.11
14:56:03-05'00'

Andrea Reese

Company Representative Signature

Andrea Reese

Company Representative Name (printed)

Headley Construction Corporation

Company Name

2/11/26

Date of Acknowledgement



1190 W Shadburn Ave, Buford, GA 30518
Phone: 404-391-5760
Email: aeison@lagniappedev.com
GDOT Contractor #2LA101
Utility Contractor #UM102066





888-4-LDC-DEV (888-453-2338)
office@lagniappedev.com
1190 W Shadburn Ave, Buford, GA 30518
115 E Main St Suite A1B-1033, Buford, GA 30518

February 17, 2026

City of Loganville
4303 Lawrenceville Road
Loganville, GA 30052
Attn: Purchasing Manager

Re: GMC Project No. LATL240021
Loganville Toddler Park

Dear Purchasing Manager,

Thank you for the opportunity to bid on the Loganville Toddler Park project. Our company, Lagniappe Development Co., Inc. has been in business since 2016 and was incorporated in Buford, GA. Our FID is 58-2567331. We have established ourselves as a GDOT and commercial site concrete contractor while recently finding success with city pedestrian improvement projects as well. We are a certified Service-Disabled Veteran Owned Small Business and Woman Owned Small Business. With us, you can expect the best quality, due to our experience, commitment to excellence, and sincere concern to offer the best solutions for your project's needs.

We acknowledge and understand the scope of services to be performed and are fully committed to delivering these services in accordance with all stated requirements and timelines. Our company has a dedicated estimating team, project management/superintendent team, several crews, a project administrator, and an office/accounting management team. We are fully insured and have safety compliance support. If awarded, our prime lead listed below will be managing the project in coordination with our project administrator. We will have a dedicated crew to work and meet the project deadlines. Our accounting management team will handle all subcontractors, insurance, and billing.

Please let us know if there are any questions or concerns, or if there is any additional information you need. We look forward to working with you!

Sincerely,

A handwritten signature in black ink that reads 'Jessica Avra'.

Jessica Avra
President

Point of Contact:
Allen Eison
Prime Lead
115 E. Main Street Suite A1B-1033, Buford, GA 30518
404-391-5760
aeison@lagniappedev.com



Lagniappe Development Co., Inc.

Organization Chart





Addendum Number 1

Project Name: Loganville Toddler Park
 GMC Project Number: LATL240021
 Project Owner: City of Loganville
 Project Location: 171 C.S. Floyd Road, Loganville, Georgia
 Issue Date: February 9, 2026

1. Introduction

Addendum No. 1 is issued to clarify, modify, and/or supplement the Contract Documents for the above-referenced project. All bidders shall acknowledge receipt of this addendum on the Bid Form. Failure to acknowledge this addendum may be grounds for rejection of the bid.

The provisions of this Addendum No. 1 shall supersede and take precedence over any conflicting information contained in the original Bid Documents previously issued. All other requirements of the Contract Documents not modified by this addendum shall remain in full force and effect.

Bidders shall incorporate the revisions and clarifications contained herein into their bids and base their bids on the Contract Documents as modified by this addendum. Redlined or marked specifications, if provided, are for informational purposes only. In the event of a discrepancy, the written requirements of this addendum shall govern.

The following revisions are hereby made to the contract:

2. Changes to Specifications

The following specifications are hereby amended as follows:

- 2.1 Section 32 18 13 – Synthetic Grass Surfacing
 - 2.1.1. In Paragraph 2.3.A.1, replace “SYNAugustine 347” with “SYNTipede 243”.
 - 2.1.2. In Paragraph 2.3.A.5, replace “1-7/8 inches” with “1 inch”.

3. Additions to Specifications

The following specifications are hereby added to the contract:

- 3.1 Section 00 41 00 – Bid Form Supplement (attached)
- 3.2 Section 00 41 00.01 – Bid Form Supplement – Alternates (attached)

4. Changes to Plan Sheets

The following plan sheets are issued as part of this addendum and replace the previously issued sheets of the same number and title. Changes described below are indicated with revision clouds in plan sheets.



- 4.1 L1.11 – Site Details: revisions include changes to Detail 6.
- 4.2 L2.00 – Planting Plan: revisions include changes to planting layout & plant materials.
- 4.3 L2.10 – Planting Notes & Schedule: revisions include updated planting schedule and notes.

5. Attachments

- 5.1 Section 00 41 00 – Bid Form Supplement (.xls)
- 5.2 Section 00 41 00.01 – Bid Form Supplement – Alternates (.xls)
- 5.3 Sheet L1.11, L2.00, and L2.10 (.pdf)
- 5.4 Pre-Bid Meeting Sign-in Sheet

6. Requests for Information

- 6.1 Question #1: Will you accept product substitutions for the playground equipment as long as the play value and intent are matched?
 - 6.1.1. Answer #1: Owner prefers specified equipment; however, equals may be considered, provided the equipment matches the intent and does not significantly exceed the cost of specified equipment. Product must be submitted and approved by Landscape Architect prior to bid. Deadline to request equals is Thursday, February 12, 2026, at 12:00 p.m. A list of approved equals (if any) will be provided by Friday, February 13, 2026, at 5:00 p.m.

7. Acknowledgement of Receipt

- 7.1 Receipt of Addendum No. 1 shall be acknowledged in two ways:
 - 7.2 A copy of this Addendum **MUST** accompany the bid, it should be attached to the inside cover of the bid documents.
- AND**
- 7.3 A signed copy of the addendum shall be returned to Goodwyn Mills Cawood, LLC at matt.hinton@gmcnetwork.com and confirm that the addendum has been received and is legible prior to the date listed below.
 - 7.4 **Acknowledgement is due back no later than Thursday, February 12, 2026, at 12:00 p.m.**

8. Deadline for Questions

- 8.1 All questions must be received by Thursday, February 12, 2026, at 12:00 p.m.

9. Conclusion

- 9.1 This is the end of Addendum No. 1, dated February 9, 2026.



Acknowledged by:

Matt Hinton, Project Manager
c/o Matt Mitchell, PLA, Project Architect

Company Representative Signature

Jessica Avra

Company Representative Name (printed)

Lagniappe Development Co., Inc.

Company Name

02/09/2026

Date of Acknowledgement

SECTION 00 41 00 – BID FORM

TABLE OF ARTICLES

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LOGANVILLE TODDLER PARK

**CITY OF LOGANVILLE
LOGANVILLE, GEORGIA**

ARTICLE 1 – BID RECIPIENT

1.01 BID RECIPIENT

This Bid is submitted to: City of Loganville
4303 Lawrenceville Rd.
Loganville, GA 30052

This Bid is Submitted From: Lagniappe Development Co., Inc.
1190 W. Shadburn Ave.
Buford, GA 30518
Cell Phone: 770-634-8088
(Name, Address and Cell Phone Contact of
Individual, Partnership, or Corporation)
UM102066
Georgia Utility Contractor No. (if applicable)

This Bid is for: Loganville Toddler Park
February 17, 2026 2:00 PM
(Date) (Time)

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 – BIDDER’S ACKNOWLEDGMENTS

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

ARTICLE 3 – BIDDER’S REPRESENTATIONS

3.01 In submitting this Bid, Bidder represents that:
A. Bidder has examined and carefully studied the Bidding Documents, the other related data identified in the Bidding Documents, and the following Addenda,

LOGANVILLE TODDLER PARK

**CITY OF LOGANVILLE
LOGANVILLE, GEORGIA**

receipt of which is hereby acknowledged.

<u>Addendum No.</u>	<u>Addendum Date</u>
1	02/09/2026
_____	_____
_____	_____

- B. Bidder has visited the Site and become familiar with and is satisfied as to the general, local and Site conditions that may affect cost, progress, and performance of the Work.
- C. Bidder is familiar with and is satisfied as to all federal, state and local laws and regulations that may affect cost, progress and performance of the Work.
- D. Bidder has carefully studied all reports (if applicable) of explorations and tests of subsurface conditions at or contiguous to the Site and all drawings of physical conditions in or relating to existing surface or subsurface structures at or contiguous to the Site (except Underground Facilities) which have been identified and reports and drawings of Hazardous Environmental Conditions that have been identified in SC-4.06.
- E. Bidder has obtained and carefully studied (or accepts the consequences for not doing so) all additional or supplementary examinations, investigations, explorations, tests, studies and data concerning conditions (surface, subsurface and Underground Facilities) at or contiguous to the Site which may affect cost, progress, or performance of the Work or which relate to any aspect of the means, methods, techniques, sequences, and procedures of construction to be employed by Bidder, including applying the specific means, methods, techniques, sequences, and procedures of construction expressly required by the Bidding Documents to be employed by Bidder, and safety precautions and programs incident thereto.
- F. Bidder does not consider that any further examinations, investigations, explorations, tests, studies, or data are necessary for the determination of this Bid for performance of the Work at the price(s) bid and within the times and in accordance with the other terms and conditions of the Bidding Documents.
- G. 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.
- H. Bidder has correlated the information known to Bidder, information and observations obtained from visits to the Site, reports and drawings identified in the Bidding Documents, and all additional examinations, investigations, explorations, tests, studies, and data with the Bidding Documents.
- I. Bidder has given Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Bidder has discovered in the Bidding Documents, and the written

LOGANVILLE TODDLER PARK

**CITY OF LOGANVILLE
LOGANVILLE, GEORGIA**

resolution thereof by Engineer is acceptable to Bidder.

- J. The Bidding Documents are generally sufficient to indicate and convey understanding of all terms and conditions for the performance of the Work for which this Bid is submitted.
- K. Bidder will submit written evidence of its authority to do business in the state where the Project is located not later than the date of its execution of the Agreement.

ARTICLE 4 – FURTHER REPRESENTATIONS

4.01 Bidder further represents that:

- A. 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 agreement or rules of any group, association, organization or corporation;
- B. Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid;
- C. Bidder has not solicited or induced any individual or entity to refrain from bidding; and
- D. Bidder has not sought by collusion to obtain for itself any advantage over any other Bidder or over Owner.

ARTICLE 5 – BASIS OF BID

5.01 Bidder will complete the Work in accordance with the Contract Documents for the following price(s):

LUMP SUM BID PROPOSAL
Loganville Toddler Park

TOTAL BASE BID AMOUNT: \$ 754,740.85

LOGANVILLE TODDLER PARK

**CITY OF LOGANVILLE
LOGANVILLE, GEORGIA**

ALTERNATES:

ALTERNATE NO. 1 TOTAL:	\$6,876.00
ALTERNATE NO. 2A TOTAL:	\$32,441.40
ALTERNATE NO. 2B TOTAL:	\$39,317.40
ALTERNATE NO. 3A TOTAL:	\$64,314.90
ALTERNATE NO. 3B TOTAL:	\$71,190.90
ALTERNATE NO. 4 TOTAL:	\$(2,361.45)

ARTICLE 6 – TIME OF COMPLETION

- 6.01 Bidder agrees that the Work will be Substantially Complete in accordance with Paragraph 14.04 of the General Conditions and will be Final Complete and ready for final payment in accordance with Paragraph 14.07 of the General Conditions on or before the date indicated in the Agreement.
- 6.02 Bidder accepts the provisions of the Agreement as to liquidated damages in the event of failure to complete the Work within the Contract Time.

ARTICLE 7 – ATTACHMENTS TO THIS BID

- 7.01 The following documents are attached to and made a condition of this Bid:
 - A. Bid Form Supplement – Section 00 42 00.
 - B. Bid Form Supplement – Alternates – Section 00 42 00.01.
 - B. Bid Bond – Section 00 43 00.
 - C. Form of Qualification of Bidder – Section 00 45 00.
 - D. Affidavit of Non-Collusion – Section 00 48 00.
 - E. Immigration and Security Form – Section 00 49 00.

ARTICLE 8 – DEFINED TERMS

- 8.01 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.

LOGANVILLE TODDLER PARK

CITY OF LOGANVILLE
LOGANVILLE, GEORGIA

ARTICLE 9 – BID SUBMITTAL

9.01 This Bid submitted by:

If Bidder is:

An Individual

Name (typed or printed): N/A

By: _____
(Individual's signature)

A Partnership

Partnership Name (typed or printed): N/A

By: _____
(Signature of general partner -- attach evidence of authority to sign)

Name (typed or printed): _____

A Corporation

Corporation Name: Lagniappe Development Co., Inc.

State of Incorporation: Georgia

By: *Jessica Avra*
(Signature -- attach evidence of authority to sign)

Name (typed or printed): Jessica Avra

Title: President, Secretary

(CORPORATE SEAL)

Attest *Renée Peterson*

Date of Authorization to do business in the state of Georgia is 09 / 14 / 2016

END OF SECTION 00 41 00



888-4-LDC-DEV (888-453-2338)
office@lagniappedev.com
1190 W. Shadburn Ave, Buford, GA 30518
115 E Main St Suite A1B-1033, Buford, GA 30518

CORPORATE RESOLUTION GIVING SIGNATORY AUTHORIZATION

I, Jessica Avra, certify that I am the Secretary of the Corporation named as Contractor in the foregoing bid; that Jessica Avra who signed said bid in behalf of the Contractor, was then (title) President, Secretary of said Corporation; that said bid 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 17 day of 2, 2022

(Seal)

Handwritten signature of Jessica Avra

Jessica Avra, President, Secretary

(Signature)

SECTION 00 42 00 - BID FORM SUPPLEMENT



Loganville Toddler Park

Loganville, GA

Owner: City of Loganville

Contractor:

Name: Lagniappe Development Co., Inc.
Primary Contact: Allen Eison
Email: aeison@lagniappedev.com
Phone: 404-391-5760

Bid Instructions:

Contractor to include excel and PDF versions of this bid form (along with any additional items the contractor wishes to include with their proposal) on or before the proposal deadline as stated above. Additional items not listed on the bid form and/or discrepancies may be accounted for as line items added by the contractor under the "additional items by contractor" portion of this bid form. Contractor to utilize quantities given for bidding purposes. Exact takeoff quantity discrepancies should be submitted to the LA for review and approval prior to the contractor entering into a signed contract with the owner. Bids not submitted as described above will be rejected. RFIs, as necessary, should be sent electronically as directed.

SUMMARY	
Site Furnishings:	\$ 76,127.62
Playground Elements:	\$ 246,449.74
Paving & Edging:	\$ 165,609.31
Landscape:	\$ 25,900.26
Miscellaneous Items:	\$ 166,927.48
Additional Items by Contractor:	\$ 0.00
SUB-TOTAL:	\$ 681,014.41
Estimated Design Fee:	\$ 0.00 Assumed to be complete by Owner. Submittals included
Survey Estimate:	\$ 5,625.00
10% Contingency	\$ 68,101.44
GRAND TOTAL:	\$ 754,740.85

LOGANVILLE TODDLER PARK

CITY OF LOGANVILLE
LOGANVILLE, GEORGIA

Site Furnishings:

	DESCRIPTION	QTY	UNIT	DETAIL	UNIT COST	TOTAL
1	PICNIC TABLE	2	EA	1/L1.10	\$8,506.22	\$ 17,012.44
2	LOUNGE CHAIR	11	EA	2/L1.10	\$988.38	\$ 10,872.18
3	BENCH	4	EA	3/L1.10	\$5,367.27	\$ 21,469.08
4	TRASH RECEPTACLE	2	EA	4/L1.10	\$5,670.06	\$ 11,340.12
5	WATER FOUNTAIN & BOTTLE FILLING STATION	1	EA	5/L1.10	\$15,433.80	\$ 15,433.80

Playground Elements:

	DESCRIPTION	QTY	UNIT	DETAIL	UNIT COST	TOTAL
6	LOFT & FIRE STATION TODDLER PLAY	1	EA	6/L1.10	\$80,590.51	\$ 80,590.51
7	WE-GO-ROUND, PERFORATED PANELS, 3 SEATS	1	EA	7/L1.10	\$83,967.14	\$ 83,967.14
8	RHAPSODY VIVO METALLOPHONE	1	EA	8/L1.10	\$12,161.12	\$ 12,161.12
9	RHAPSODY GRANDIOSO CHIMES	1	EA	9/L1.10	\$15,819.13	\$ 15,819.13
10	RHAPSODY ANIMATO METALLOPHONE SM	1	EA	1/L1.11	\$11,835.77	\$ 11,835.77
11	FLOWER DRUM ENSEMBLE	1	EA	2/L1.11	\$12,008.49	\$ 12,008.49
12	PLAYGROUND TUNNEL MOUND	1	EA	3/L1.11	\$15,606.13	\$ 15,606.13
13	ACCESSIBLE SWING SET	1	EA	4/L1.11	\$14,461.45	\$ 14,461.45

Paving & Edging:

	DESCRIPTION	QTY	UNIT	DETAIL	UNIT COST	TOTAL
14	PIP RUBBER SURFACING (INC. CONC. SLAB W/ BASE)	2678	SF	5/L1.11	\$34.64	\$ 92,765.92
15	ARTIFICIAL TURF W/ PADDING	1641	SF	6/L1.11	\$20.35	\$ 33,394.35
16	6" CONCRETE RESTRAINT CURB	455	LF	8/L1.11	\$41.85	\$ 19,041.75
17	CONCRETE - 4" PEDESTRIAN	1080	SF	6/L1.12	\$12.18	\$ 13,154.40
18	STONE PATH	90	SF	7/L1.11	\$51.90	\$ 4,671.00
19	HARDSCAPE MULCH	267	SF		\$9.67	\$ 2,581.89

Landscape:

	DESCRIPTION	QTY	UNIT	DETAIL	UNIT COST	TOTAL
20	LANDSCAPE	1	LS		\$22,022.14	\$ 22,022.14
21	IRRIGATION	1	LS		\$3,878.12	\$ 3,878.12

Miscellaneous Items:

	DESCRIPTION	QTY	UNIT	DETAIL	UNIT COST	TOTAL
22	MOBILIZATION	1	LS		\$39,697.52	\$ 39,697.52
23	DEMOLITION	1	LS		\$5,800.00	\$ 5,800.00
24	GRADING AND DRAINAGE	1	LS		\$39,501.50	\$ 39,501.50
25	4" PERFORATED HDPE PIPE	552	LF		\$40.60	\$ 22,411.20
26	CHAINLINK FENCE	382	LF		\$41.93	\$ 16,017.26
27	SHADE STRUCTURE RELOCATION	3	EA		\$8,700.00	\$ 26,100.00
28	PARK SIGNAGE ENTRY ELEMENT	1	EA		\$17,400.00	\$ 17,400.00

Additional Items by Contractor:

	DESCRIPTION	QTY	UNIT	DETAIL	UNIT COST	TOTAL
29	None					\$
30						\$
31						\$
32						\$
33						\$
34						\$
35						\$
36						\$
37						\$
38						\$
39						\$
40						\$
41						\$
42						\$
43						\$
44						\$
45						\$
46						\$
47						\$
48						\$
49						\$
50						\$

SECTION 00 42 00.01 - BID FORM SUPPLEMENT - ALTERNATES



Loganville Toddler Park

Loganville, GA

Owner: City of Loganville

Contractor:

Name: Laginappe Development Co., Inc.
Primary Contact: Allen Eison
Email: aeison@lagniappedev.com
Phone: 404-391-5760

Bid Instructions:

Contractor to include excel and PDF versions of this bid form (along with any additional items the contractor wishes to include with their proposal) on or before the proposal deadline as stated above. Additional items not listed on the bid form and/or discrepancies may be accounted for as line items added by the contractor under the "additional items by contractor" portion of this bid form. Contractor to utilize quantities given for bidding purposes. Exact takeoff quantity discrepancies should be submitted to the LA for review and approval prior to the contractor entering into a signed contract with the owner. Bids not submitted as described above will be rejected. RFIs, as necessary, should be sent electronically as directed.

SUMMARY		
TOTAL BASE BID:	\$ 754,740.85	
	Alternate Total	Alternate + Base Bid
Alternate No. 1: Picket Fence in lieu of Chain Link	\$ 6,876.00	\$ 761,616.85
Alternate No. 2A: Custom Wood Fence w/ Chain Link	\$ 32,441.40	\$ 787,182.25
Alternate No. 2B: Custom Wood Fence w/ Picket Fence	\$ 39,317.40	\$ 794,058.25
Alternate No. 3A: Custom Aluminum Fence w/ Chain Link	\$ 64,314.90	\$ 819,055.75
Alternate No. 3B: Custom Aluminum Fence w/ Picket Fence	\$ 71,190.90	\$ 825,931.75
Alternate No. 4: Swing Set Relocation & Paint	\$ (2,361.45)	\$ 752,379.40

Alternate No. 1: Picket Fence in lieu of Chain Link

	DESCRIPTION	QTY	UNIT	DETAIL	UNIT COST	TOTAL
A1-1	WHITE PICKET FENCE	382	LF	7/L1.12	59.93	\$ 22,893.26
A1-2	CHAIN LINK FENCE (DEDUCT)	382	LF	1/L1.12	\$41.93	\$ (16,017.26)

Alternate No. 2A: Custom Wood Fence w/ Chain Link

	DESCRIPTION	QTY	UNIT	DETAIL	UNIT COST	TOTAL
A2A-1	CUSTOM WOODEN CRAYON FENCE EXTENSION	90	LF	1/L1.13	\$402.39	\$ 36,215.10
A2A-2	CHAIN LINK FENCE (DEDUCT)	90	LF	1/L1.12	\$41.93	\$ (3,773.70)

Alternate No. 2B: Custom Wood Fence w/ Picket Fence

	DESCRIPTION	QTY	UNIT	DETAIL	UNIT COST	TOTAL
A2B-1	CUSTOM WOODEN CRAYON FENCE EXTENSION	90	LF	1/L1.13	\$402.39	\$ 36,215.10
A2B-2	CHAIN LINK FENCE (DEDUCT)	90	LF	1/L1.12	\$41.93	\$ (3,773.70)
A2B-3	WHITE PICKET FENCE <i>Upcharge from contract chainlink</i>	382	LF	7/L1.12	\$59.93	\$ 6,876.00

Alternate No. 3A: Custom Aluminum Fence w/ Chain Link

	DESCRIPTION	QTY	UNIT	DETAIL	UNIT COST	TOTAL
A3A-1	CUSTOM ALUMINUM CRAYON FENCE	90	LF	1/L1.13	\$756.54	\$ 68,088.60
A3B-2	CHAIN LINK FENCE (DEDUCT)	90	LF	1/L1.12	\$41.93	\$ (3,773.70)

Alternate No. 3B: Custom Aluminum Fence w/ Picket Fence

	DESCRIPTION	QTY	UNIT	DETAIL	UNIT COST	TOTAL
A3B-1	CUSTOM ALUMINUM CRAYON FENCE EXTENSION	90	LF	1/L1.13	\$756.54	\$ 68,088.60
A3B-2	CHAIN LINK FENCE (DEDUCT)	90	LF	1/L1.12	\$41.93	\$ (3,773.70)
A3B-3	WHITE PICKET FENCE <i>Upcharge from contract chainlink</i>	382	LF	7/L1.12	\$59.93	\$ 6,876.00

Alternate No. 4: Swing Set Relocation & Paint

	DESCRIPTION	QTY	UNIT	DETAIL	UNIT COST	TOTAL
A4-1	RELOCATION OF EXISTING SWING SET	1	LS		\$10,000.00	\$ 10,000.00
A4-2	RE-PAINTING OF EXISTING SWING SET	1	LS		\$2,100.00	\$ 2,100.00
A4-3	ADA SWING SET (DEDUCT)	1	LS	4/L1.11	\$(14,461.45)	\$ (14,461.45)

LOGANVILLE TODDLER PARK

**CITY OF LOGANVILLE
LOGANVILLE, GEORGIA**

SECTION 00 43 00 – BID BOND

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

CONTRACTOR:

Lagniappe Development Co Inc
Name

1190 W Shadburn Rd

Buford GA 30518
Address

SURETY:

FCCI Insurance Company
Name

6300 University Pkwy

Sarasota FL
Address of Principal Place of Business

OWNER:

City of Loganville
4303 Lawrenceville Road
Loganville, GA 30052

PROJECT:

Loganville Toddler Park
171 C.S. Floyd Road
Loganville, GA 30052

BOND AMOUNT: \$ 5% of Bid

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be

LOGANVILLE TODDLER PARK

**CITY OF LOGANVILLE
LOGANVILLE, GEORGIA**

deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 13 day of February, 2026

[Signature]
(Witness)

Language Development Co.
(Contractor as Principal) (Seal)

[Signature]
(Title) President, Secretary

[Signature]
(Witness)

FCCI Insurance Company
(Surety) (Seal)

[Signature]
(Title) Scott K Lewis, Attorney in Fact

END OF SECTION 00 43 00



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:

**Jeffrey Cass; Taylor Dykes; Paula Evert; Jennifer Jaume;
Scott K. Lewis; Erin Porter; Greg C. Smith; Alana Tompkins;**

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 \$30,000,000.00): **\$30,000,000.00**

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

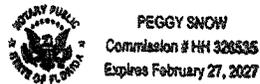


Christopher Shoucair
Christopher Shoucair,
EVP, CFO, Treasurer, Secretary
FCCI Insurance Company

State of Florida
County of Sarasota

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

My commission expires: 2/27/2027

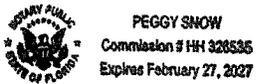


Peggy Snow
Notary Public

State of Florida
County of Sarasota

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

My commission expires: 2/27/2027



Peggy Snow
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 13 day of February, 2020

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

LOGANVILLE TODDLER PARK

**CITY OF LOGANVILLE
LOGANVILLE, GEORGIA**

SECTION 00 45 00 – FORM OF QUALIFICATION OF BIDDER

Name of Bidder Lagniappe Development Co., Inc.

Phone Number(s) of Bidder 888-453-2338

Address of Bidder 1190 W. Shadburn Ave., Buford, GA 30518

To: City of Loganville

4303 Lawrenceville Road

Loganville, GA 30052

Gentlemen:

The signer of this affidavit guarantees the truth and accuracy of all statements and information submitted herein in support of its bid proposal to furnish all materials, equipment, and labor, and to perform all work in accordance with the Contract Documents for:

Loganville Toddler Park

The undersigned hereby authorizes and requests any public official, engineer, architect, surety company, bank depository, material or equipment manufacturer or distributor, or any person, firm or corporation to furnish any pertinent information requested by Owner's Engineer, **Goodwyn Mills Cawood, LLC**, deemed necessary to verify the statements made, information submitted, or regarding the standing and general reputation of the applicant.

The undersigned has not been disqualified by any public agency in the State of Georgia except as is explained as follows: N/A

The undersigned further affirms that, if false information is furnished in support of its bid proposal, it can and will be prosecuted to the fullest extent of the law for perjury.

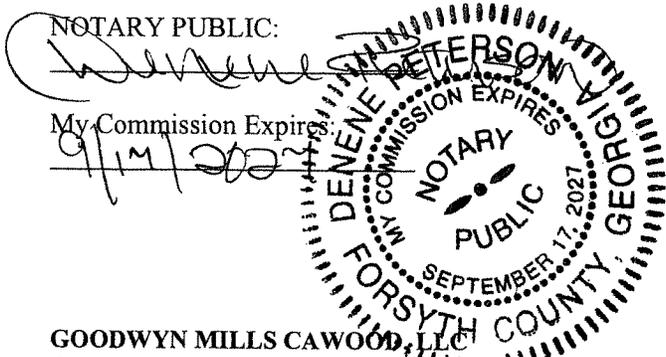
Dated at 1190 W. Shadburn Ave, Buford, GA 30518, this 17 day of 2, 2026

Sworn to and subscribed before me this 17 day of 2, 2026

Lagniappe Development Co., Inc.
Name of Organization

BY: Jessica Avra
Title of Person Signing
(If Corporation, Affix Seal)

Jessica Avra, President, Secretary



LOGANVILLE TODDLER PARK

**CITY OF LOGANVILLE
LOGANVILLE, GEORGIA**

PART 1 - STATEMENT OF EXPERIENCE:

1) Legal Name, Address, and Telephone Number:
 Lagniappe Development Co., Inc.
 1190 W. Shadburn Ave., Buford, GA 30518
 888-453-2338

2) Check one: Corporation ; Partnership ; Individual

3) If a Corporation, state:
 Date of Incorporation 09/14/2016
 State in which incorporated: Georgia

Name and Title of Principal Officers	Date of Assuming Position
Jessica Avra, President, Secretary	09/14/2016
_____	_____
_____	_____
_____	_____

If an Out-of-State Corporation, currently authorized to do business in Georgia, give date of such authorization: N/A

4) If Partnership:
 Date of Organization: N/A

Nature of Partnership (General, Limited, or Association):
N/A

Names and Addresses of Partners	Age of Partner
N/A	

5) If an Individual, state -- Name & Address of Owner:
N/A

LOGANVILLE TODDLER PARK

**CITY OF LOGANVILLE
LOGANVILLE, GEORGIA**

6) Enumerate State, County, or other Public Agencies in which your organization is qualified to perform work by some means of prequalification:

Agency	Trade in Which Qualified	Expiration Date	Approved Amount
GDOT (Vendor ID #2LA101)	Work Class/Code: 441, 439, 452, and 668	06/30/2026	\$16,700,000.00
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

7) Describe your organizational structure, including the number of permanent employees engaged in estimating, purchasing, expediting, detailing, and engineering, field supervision, field engineering, and layout:

Please see attached Form of Qualification of Bidder Extension Sheet.

(Use extension sheet if necessary)

8) Give names & data about any construction projects you have failed to complete:

None.

(Use extension sheet if necessary)

9) Has any officer or partner of your organization ever been an officer or partner of some other organization that failed to complete a construction contract? No. If within the last five (5) years, state name of individual, other organization, and reason therefore:

N/A

LOGANVILLE TODDLER PARK

**CITY OF LOGANVILLE
LOGANVILLE, GEORGIA**

10) Has any officer or partner of your organization ever failed to complete a construction contract handled in his own name? No. If within the last five (5) years, state name of individual, name of owner, and reason therefore:

N/A

11) Has your organization, or any officer or partner thereof, ever been party to any criminal litigation as a result of construction methods, costs, etc.? No.
If yes, state case number, case name, and provide pertinent details, including judgment:

N/A

(Attach extension sheet if necessary)

12) Has your organization, or any officer or partner thereof, ever been party to any civil litigation as result of construction methods, costs, etc.? No.

If yes, state case number, case name, and provide pertinent details, including judgment:

N/A

(Attach extension sheet if necessary)

13) For Corporations name previous officers, if different from item 3, for each of the last five (5) years. For Partnerships, name for the current principal partner any previous partners, or association in another construction firm within each of the last five (5) years. For sole proprietorship, name for the individual any previous officer position in a corporation, or partner in a partnership for each of the last five (5) years:

20 _____ N/A

20 _____

LOGANVILLE TODDLER PARK

**CITY OF LOGANVILLE
LOGANVILLE, GEORGIA**

20 _____
20 _____
20 _____

14) Indicate type of contracting undertaken by your organization and number of years' experience:

As Prime Contractor: Type: Full Service Site Concrete Contractor No. of Years 2+

Type: _____ No. of Years _____

As Subcontractor: Type: Full Service Site Concrete Contractor No. of Years 9+

Type: _____ No. of Years _____

15) Give any special qualifications of firm members (Registered Engineer, Surveyor, etc.)

Please see attached Form of Qualification of Bidder Extension Sheet.

16) List Major Equipment to be Used on this Project and Equipment Condition:

Please see attached Form of Qualification of Bidder Extension Sheet.

17) Percentage of Work to be Performed with Own Forces:

48%

18) Name of Proposed Subcontractors with Whom You Intend to Affiliate. (What phase and percentage of work will each subcontractor perform?)

Please see attached Form of Qualification of Bidder Extension Sheet.

LOGANVILLE TODDLER PARK

**CITY OF LOGANVILLE
LOGANVILLE, GEORGIA**

19) State construction experience of principal members of your organization:

Name	Title	Constr. Exp. Years	Type of Work	Cost Range	In What Capacity
Jessica Avra	President, Secretary	10+	Oversees all company operations. Handles all construction contracts, works closely with project managers and clients, and ensures quality and timeliness of all projects.		
Marjorie Avra	Project Manager	20+	Scheduling, quality control, and safety.		
Keith Brian McConnell	Partner, Estimator/ Superintendent	24	Estimating, field management, and supervision of all areas of construction including crews.		
Amy Maxey Starnes	Estimating Administrator	25+	Estimating coordination, bid preparation, takeoffs, etc.		
Amy Hensey	Accounting Administrator	4	Construction Payroll, accounts payable, accounts receivable, and certified payroll.		
DeNene Peterson	Office Manager	25+	Maintains office procedures, paperwork, licensing, etc.		
Sarah Le-Phan	Project Administrator	4	All forms of project management, submittals, mockups, change orders, etc.		
David Cone	Superintendent	34	All forms of field supervision and scheduling of work.		
Marty Pierce	Superintendent	42	All forms of field supervision and scheduling of work.		
Allen Eison	Prime Lead	30+	Prime bid estimating coordination, bid preparation, takeoffs, etc.		
Dana Hensey	Estimator	19	Prime bid estimating coordination, bid preparation, takeoffs, etc.		
Kristina Layton	Estimator	2	Prime bid estimating coordination, bid preparation, takeoffs, etc.		
Karyn Walls	Project Coordinator	7	Prime bid estimating coordination, bid preparation, takeoffs, etc.		

20) List the construction contracts your organization has underway at this time:

Prime Contractor	Date of Contract	%	Design Architect/Engineer	Owner

GOODWYN MILLS CAWOOD, LLC
GMC PROJECT NO. LAT1L240021

FORM OF QUALIFICATION OF BIDDER
00 45 00

LOGANVILLE TODDLER PARK

**CITY OF LOGANVILLE
LOGANVILLE, GEORGIA**

22) What is the largest contract (dollar costs) ever performed by your organization?

Name of Work: GDOT Call #08 SR 360 From SR 120/Charles Hardy Pkwy to Lost Mountain Rd

Total Contract Amount: \$88.2 million

Amount of Your Contract: \$6,768,596.44

23) How much time was lost during the last two (2) years from strikes?

Total Man Days N/A

Total Calendar Days: N/A

Explain Cause: N/A

Multiple horizontal lines for providing a detailed explanation of the cause for time lost during strikes.

PART 2 - GENERAL FINANCIAL INFORMATION:

1) Give total contract value of work accomplished by your organization in each of the last three (3) years:

2025 - \$ 12,982,821.40 2024 - \$ 13,571,252.00 2023 - \$ 11,955,854.00

2) Give contract value of work now pending award to your organization:

\$ 2,805,313.20 State amount requiring bond if awarded: \$ 2,805,313.20

3) Give the value of any judgments or liens outstanding against your organization:

\$ 0

Explain: N/A

4) Give names of Surety Companies & Agent under which you have functioned within the last three (3) years:

2025 FCCI Insurance Company. Alana Tompkins, 678-775-0524, atompkins@legacyrisksolutions.com

2024 FCCI Insurance Company. Alana Tompkins, 678-775-0524, atompkins@legacyrisksolutions.com

2023 FCCI Insurance Company. Alana Tompkins, 678-775-0524, atompkins@legacyrisksolutions.com

5) Estimate your maximum bonding capacity: \$ 17 million

How much is unencumbered as of this date? \$ 5,239,398.08

6) Has any Surety Company refused to write you a bond on any construction work? No

If yes, explain: N/A

7) What is the dollar value of the largest project you consider your organization is qualified to undertake?

\$ 12,000,000.00

END OF SECTION 00 45 00



888-4-LDC-DEV (888-453-2338)
office@lagniappedev.com
1190 W Shadburn Ave, Buford, GA 30518
115 E Main St Suite A1B-1033, Buford, GA 30518

**GMC Project No. LATL240021 Loganville Toddler Park
Form of Qualification of Bidder Extension Sheet**

7) Describe your organizational structure, including the number of permanent employees engaged in estimating, purchasing, expediting, detailing, and engineering, field supervision, field engineering, and layout:

Lagniappe Development Co., Inc. (LDC) is a GDOT and Commercial General Contractor with extensive in-house capabilities. In addition to a broad network of subcontractor resources, our skilled crews can deliver comprehensive site packages. Our in-house services include sidewalks and paving, stamped and colored concrete, hand and machine curb and gutter, medians and islands, concrete walls, pervious concrete, crack sealing, catch basins and drainage structures, driveways, foundations, slabs, piping, slatescapes, natural trails, clearing and grubbing, rough and fine grading, demolition, and erosion control.

Please refer to Lagniappe Development Co., Inc.'s attached organization chart. LDC has an estimating team, project management/superintendent team, several crews, a project administrator, and an office/accounting management team. LDC has 56 permanent employees. Please see Part 1 – Statement of Experience Question 19 for the background and experience of our upper management team. Our in-house crews are composed of full-time employees highly skilled in civil construction disciplines, including grading, underground utilities, and hardscape installation. Maintaining self-perform capabilities provides a significant advantage, enabling us to directly influence project outcomes, respond rapidly to site conditions, and supplement critical work areas with efficiency. As we are able to adapt quickly, this approach eliminates reliance on subcontractor availability for core scopes and allows LDC to maintain tighter control over quality, schedule, and safety. For vertical construction, LDC has a broad network of subcontractors and vendors that specialize in building restoration and new building construction. LDC has a very stable workforce with minimal turnover. Our management and project teams are longer-term employees with sustained loyalty to the company, and we do not anticipate any turnover during the performance of this contract. To ensure there are no issues, if an employee were to leave, all crews are managed and operate in a similar fashion to ensure human resources can be shifted between crews with no negative impact.

Key personnel include the following:
Principal in Charge - Jessica Avra
Prime Lead and Project Manager – Allen Eison
Superintendents – Brian McConnell, David Cone, and Marty Pierce

Please refer to the attached key personnel resumes.

15) Give any special qualifications of firm members (Registered Engineer, Surveyor, etc)

- Concrete Flatwork Associate and Advanced Finisher
- Certified Competent Person Excavation
- Competent Person Confined Space Entry
- Utility Foreman
- Utility Manager
- Certified Flagger
- LEED Accredited Professional
- GA Soil and Water Conservation 1A Certificate
- Medic First Aid Internation Base CPR, EAD, First Aid
- OSHA Excavation Competent
- Person OSHA Scaffold Competent
- Person OSHA Steel Erection
- Competent Person OSHA Fall
- Protection Competent Person
- OSHA Mobile Crane Competent
- Person OSHA 10 Hour Certificate

16) List Major Equipment to be Used on this Project and Equipment Condition:

- 2026 POWER CURBER 5700-D-MAX (Equipment Condition: Good)
- 2022 BOMAG BW145PDH-5 (Equipment Condition: Good)
- 2025 Takeuchi TB290CR (Equipment Condition: Good)
- 2025 Takeuchi TL12R2-CRH (Equipment Condition: Good)
- Wacker Neuson RTD-SC4 (Equipment Condition: Good)
- Honda GX690 (Equipment Condition: Good)
- 2024 Takeuchi TL12R2 (Equipment Condition: Good)
- Power Curber Curb Machine 5700B (Equipment Condition: Good)
- Power Curber Curb Machine 5700C (Equipment Condition: Good)
- Takeuchi TB240 (Equipment Condition: Good)
- Takeuchi TL10 (Equipment Condition: Good)
- Bobcat S185 (Equipment Condition: Good)
- Husqvarna SOFF CUT 4000 W/VAC (Equipment Condition: Good)
- Husqvarna SOFF CUT 150 (Equipment Condition: Good)
- Whiteman 36" Concrete Trowel Machine (Equipment Condition: Good)
- Allen 48" Trowel Machine (Equipment Condition: Good)
- Predator Water Pump (Equipment Condition: Good)
- Wacker Neuson Plate Tamp (Equipment Condition: Good)
- Multi Quip Plate Tamp (Equipment Condition: Good)

18) Name of Proposed Subcontractors with Whom You Intend to Affiliate. (What phase and percentage of work will each subcontractor perform?)

- Playground Creations/Landscape Structures - *Site Furnishings* 31%
- SYNLawn - *Paving & Edging* 16%
- Outdoor Professional Services - *Landscaping* 3%
- C&C Fence - *Fencing* 2%

20) List the construction contracts your organization has underway at this time:

Name of Project	Prime Contractor Name and Address	Date of Contract	Contract Amount	% Complete	Design Architect/Engineer Name and Address	Owner Name and Address
Liberty Square Park Revitalization	Lagniappe Development Co., Inc. 1190 W Shadburn Ave, Buford, GA 30518	12/2025	\$1,706,921.00	2%	Columbia Engineering 2862 Buford Highway, Suite 200, Duluth, GA 30096	City of Roswell 38 Hill St, Roswell, GA 30075
Annual On-Demand Construction Services	Lagniappe Development Co., Inc. 1190 W Shadburn Ave, Buford, GA 30518	08/2025	TBD	0%	N/A	City of Suwanee 330 Town Center Ave, Suwanee, GA 30024
CDBG - Dupree Rd SW Connection	Lagniappe Development Co., Inc. 1190 W Shadburn Ave, Buford, GA 30518	09/2025	\$397,655.49	75%	Calco Engineering 6175 Hickory Flat Hwy. Suite 110 #409. Canton, GA 30115	City of Woodstock 12453 GA-92, Woodstock, GA 30188
Demand Services for On-Call Concrete Contractors Contract Fiscal Year: 2026 Contract	Lagniappe Development Co., Inc. 1190 W Shadburn Ave, Buford, GA 30518	07/2025	TBD	0%	N/A	Hall County P.O. Drawer 1435 Gainesville, GA 30503
Hurricane Shoals Park Pedestrian Bridge	Lagniappe Development Co., Inc. 1190 W Shadburn Ave, Buford, GA 30518	10/2025	\$668,504.04	23%	Atlas 2450 Commerce Avenue Suite 100, Duluth, GA 30096	Jackson County 4965 Jackson Pkwy, Jefferson, GA 30549
Clayton Water Reclamation Center (WRC)	Astra 300 Churchill Court, Woodstock, GA 30188	10/2024	\$31,889.00	86%	Pond 3500 Parkway Lane Suite 500 ,Peachtree Corners, GA 30092	US Army Corps of Engineers, Mobile District
Path 400 Lolidans to Sandy Springs	Astra 300 Churchill Court, Woodstock, GA 30188	02/2025	\$316,753.49	24%	Heath & Lineback Engineers 2390 Canton Rd, Building 200, Marietta, Ga 30066	City of Atlanta 55 Trinity Ave SW Atlanta, GA 30303
Call 025 Ashford-Dunwoody Road	Backbone 4805 Westoak CT, Buford, GA-30518	01/2025	\$91,800.00	0%	GDOT 600 West Peachtree Street, NW Suite 1113, Atlanta, GA 30308	GDOT 600 West Peachtree Street, NW Suite 1113, Atlanta, GA 30308
McDonald Bluff	Basset Homes	02/2026	\$433,167.74	0%	Primus Engineering, Inc. 3010 Hamilton Mill Rd, Buford, Ga 30519	Cagle/Lunsford Enterprises 7726B Hampton PL, Loganville, GA 30052
Rose Down Ph3	Bowen Homes	01/2026	TBD	0%	N/A	Bowen Homes

Name of Project	Prime Contractor Name and Address	Date of Contract	Contract Amount	% Complete	Design Architect/Engineer Name and Address	Owner Name and Address
BMW Hall 30 & 31	Brent Scarbrough 45 E Aviation Way, Newnan, GA 30263	01/2025	\$10,305.00	100%	Alliance Consulting Engineers 124 Verdae Blvd, Bonaventure II Sute 505, Greenville, SC 29607	BMW 1400 SC Highway 101 South Greer, South Carolina 29651
GDOT Curb	Bruntwood Estates 2250 N Druid Hills Rd, Atlanta, GA 30329	10/2024	\$24,820.00	0%	N/A	Bruntwood Estates 2250 N Druid Hills Rd, Atlanta, GA 30329
Douglas County	C.W. Matthews 1600 Kenview Drive, Marietta, GA 30060	02/2024	\$425,961.20	0%	GDOT 600 West Peachtree Street, NW Suite 1113, Atlanta, GA 30308	GDOT 600 West Peachtree Street, NW Suite 1113, Atlanta, GA 30308
Call 008 – Paulding Cobb	CMES 3900 Steve Reynolds Blvd. Norcross, GA 30093	06/2020	\$6,020,357.00	100%	NV5 Calyx 200 South Park Road, Suite 350 Hollywood, FL 33021	GDOT 600 West Peachtree Street, NW Suite 1113, Atlanta, GA 30308
Call 016 Fulton SR 9	CMES 3900 Steve Reynolds Blvd. Norcross, GA 30093	06/2020	\$3,887,556.94	68%	Pond 3500 Parkway Lane Suite 500 ,Peachtree Corners, GA 30092	GDOT 600 West Peachtree Street, NW Suite 1113, Atlanta, GA 30308
Courtesy Pkwy Rockdale	CMES 3900 Steve Reynolds Blvd. Norcross, GA 30093	01/2025	\$1,731,977.15	27%	Atlas 2450 Commerce Avenue Suite 100, Duluth, GA 30096	GDOT 600 West Peachtree Street, NW Suite 1113, Atlanta, GA 30308
Gwinnett SR 140	CMES 3900 Steve Reynolds Blvd. Norcross, GA 30093	01/2025	\$1,035,485.20	3%	NV5 Calyx 200 South Park Road, Suite 350 Hollywood, FL 33021	GDOT 600 West Peachtree Street, NW Suite 1113, Atlanta, GA 30308
I-85 McGinnis Ferry Road	CMES 3900 Steve Reynolds Blvd. Norcross, GA 30093	11/2023	\$825,928.08	62%	Atkins 1600 RiverEdge Parkway NW Ste 700, Atlanta, GA 30328	GDOT 600 West Peachtree Street, NW Suite 1113, Atlanta, GA 30308
Barrow SR 316 Interchange	E.R. Snell 1785 Oak Rd SW, Snellville, GA 30078	05/2024	\$1,734,844.97	0%	Atkins 1600 RiverEdge Parkway NW Ste 700, Atlanta, GA 30328	GDOT 600 West Peachtree Street, NW Suite 1113, Atlanta, GA 30308
Call 008 Clarke Co Lexington	E.R. Snell 1785 Oak Rd SW, Snellville, GA 30078	03/2021	\$1,250,175.00	86%	GDOT 600 West Peachtree Street, NW Suite 1113, Atlanta, GA 30308	GDOT 600 West Peachtree Street, NW Suite 1113, Atlanta, GA 30308
Call 021 Rockdale	E.R. Snell 1785 Oak Rd SW, Snellville, GA 30078	06/2023	\$436,823.00	100%	AECOM 13355 Noel Rd #400 Dallas, Texas 75240	GDOT 600 West Peachtree Street, NW Suite 1113, Atlanta, GA 30308
Columbia Furys Ferry Rd	E.R. Snell 1785 Oak Rd SW, Snellville, GA 30078	05/2021	\$3,240,855.46	77%	Jacobs 10 Tenth StreetSuite 1400 Atlanta, GA 30309 United States	Columbia County Road and Bridges 2257 County Camp Rd, Appling, GA 30802
Gwinnett SR 20 Widening & FDR	E.R. Snell 1785 Oak Rd SW, Snellville, GA 30078	07/2024	\$2,164,195.97	10%	Michael Baker International 420 Technology Pkwy, Suite 150, Norcross, GA 30092	GDOT 600 West Peachtree Street, NW Suite 1113, Atlanta, GA 30308
Jackson SR 124 at SR 60 Roundabout	E.R. Snell 1785 Oak Rd SW, Snellville, GA 30078	02/2025	\$434,412.06	23%	RS&H 730 W Peachtree St Suite 430, Atlanta, GA 30308	GDOT 600 West Peachtree Street, NW Suite 1113, Atlanta, GA 30308

Name of Project	Prime Contractor Name and Address	Date of Contract	Contract Amount	% Complete	Design Architect/Engineer Name and Address	Owner Name and Address
Newton SR 11 at SR 142	E.R. Snell 1785 Oak Rd SW, Snellville, GA 30078	05/2025	\$350,590.88	0%	Atlanta Consulting Engineers 500 Sun Valley Drive Unit G2, Roswell, GA 30076	GDOT 600 West Peachtree Street, NW Suite 1113, Atlanta, GA 30308
Newton SR 162 at Rocky Plains Roundabout	E.R. Snell 1785 Oak Rd SW, Snellville, GA 30078	03/2025	\$356,746.27	0%	GDOT 600 West Peachtree Street, NW Suite 1113, Atlanta, GA 30308	GDOT 600 West Peachtree Street, NW Suite 1113, Atlanta, GA 30308
Ewing Chapel Rd	EMC Homes 2098 Teron Trce STE 800, Dacula, GA 30019		TBD	0%	N/A	EMC Homes LLC 2098 Teron Trce STE 800, Dacula, GA 30019
BMW	Evans 3050 Northwinds Pkwy Suite 200, Alpharetta, GA 30009	02/2024	\$1,710,760.00	95%	Barge Design Solutions, Inc 615 3 rd Avenue South Suite 700, Nashville, TN 37210	BMW Manufacturing Co, LLC
10th Street Bridge	F.S. Scarbrough 1955 Highway 34 E, Newnan GA 30265	09/2024	\$467,632.00	28%	Kimley Horn 1200 Peachtree St NE Suite 800, Atlanta, GA 30309	Fulton County 141 Pryor St SW, Atlanta, GA 30303
Moreland Ave	F.S. Scarbrough 1955 Highway 34 E, Newnan GA 30265	12/2025	\$44,116.10	37%	KCI Technologies 2160 Satellite Blvd, Suite 130, Duluth, GA 30097	GDOT 600 West Peachtree Street, NW Suite 1113, Atlanta, GA 30308
Franklin Falls	Fence Road 2024 LLC	08/2025	\$126,221.90	0%	Precision Planning Inc 400 Pike Blvd, Lawrenceville, GA 30046	Fence Road 2024 LLC
Willow Run and Meadow Crest Rd	Fortis Siteworks 174 Sammons Industrial Pkwy, Eatonton, GA 31024		\$10,244.00	0%	Simonton Engineering 1050 Parkside Commons Suite 101 Greensboro, GA 30642	Greene County GA 1034 Silver Drive Greensboro, GA 30642
Oakdale Forest Ph 1	Fortis Siteworks 174 Sammons Industrial Pkwy, Eatonton, GA 31024	04/2024	\$241,967.00	100%	Maxwell-Reddick & Associates 2500 Northwinds Pkwy #360, Alpharetta, GA 30009	PLG, LLC 10231 E Apache Trail, Apache Junction, AZ 85120
The Bluffs at Carey Station	Fortis Siteworks 174 Sammons Industrial Pkwy, Eatonton, GA 31024	02/2024	\$338,540.00	100%	Greyden Engineering 12460 Crabapple Rd Ste 202-347, Alpharetta, GA 3004	Pacific Group 5755 Dupree Dr NW, Atlanta, GA 30327
Lake Country Village Ph 1	Fortis Siteworks 174 Sammons Industrial Pkwy, Eatonton, GA 31024	07/2025	\$70,411.00	75%	SPG Planners + Engineers LLC	Shaifer Partners, LLC
Publix Town Center Lake Oconee	Fortis Siteworks 174 Sammons Industrial Pkwy, Eatonton, GA 31024	11/2025	\$248,447.80	45%	Publix Supermarkets, Inc.	ARS Ventures, LLC
Fulton Co Buice Rd over Johns Creek	Georgia Bridge and Concrete 4635 N Royal Atlanta Dr, Tucker, GA 30084	06/2025	\$306,656.50	0%	Kimley Horn 1200 Peachtree St NE Suite 800, Atlanta, GA 30309	GDOT 600 West Peachtree Street, NW Suite 1113, Atlanta, GA 30308
Call 014 Barrow SR 316 at W Winder Bypass	GP's Enterprises Inc. 1500 GA-124, Auburn, GA 30011	05/2025	\$2,100,754.72	50%	Thomas & Hutton	GDOT 600 West Peachtree Street, NW Suite 1113, Atlanta, GA 30308
Russell Creek Reservoir	North Georgia Pipeline 85 Chestatee Industrial Park Dr.	05/2025	\$181,744.90	0%	GSWCC	Etowah Water & Sewer Authority, Dawsonville GA

Name of Project	Prime Contractor Name and Address	Date of Contract	Contract Amount	% Complete	Design Architect/Engineer Name and Address	Owner Name and Address
	Dahlonega, GA 30533					
Sandalwood Community Improvements Project Dam	North Georgia Pipeline 85 Chestatee Industrial Park Dr. Dahlonega, GA 30533	01/2026	\$165,339.30	0%	Precision Planning Inc 400 Pike Blvd, Lawrenceville, GA 30046	City of Lawrenceville 70 S Clayton Street Lawrenceville, GA 30046
Greene Co SR 44 Widening	Pittman Construction 1487 Farmer Road NW Conyers, GA 30012	08/2025	\$1,454,853.83	0%	Parsons 3577 Parkway Lane, Suite 100, Peachtree Corners, GA 30092	GDOT 600 West Peachtree Street, NW Suite 1113, Atlanta, GA 30308
US 278 Rockdale	Pittman Construction Co. 1487 Farmer Road NW Conyers, GA 30012	09/2024	\$3,088,409.85	0%	Atkins 1600 RiverEdge Parkway NW Ste 700, Atlanta, GA 30328	GDOT 600 West Peachtree Street, NW Suite 1113, Atlanta, GA 30308
COA WO 30	Precision 2K 2215 Lawson Way, Atlanta, GA 30341	02/2026	\$2,057,927.00	0%	N/A	City of Atlanta 55 Trinity Ave SW Atlanta, GA 30303
15th Street Extension	Reeves Young 45 Peachtree Industrial Blvd, Sugar Hill, GA 30518	11/2024	\$503,261.00	83%	Jacobs	Midtown Alliance
Aligned ATL01	Reeves Young 45 Peachtree Industrial Blvd, Sugar Hill, GA 30518	1/2024	\$167,665.00	75%	Olsson	Holder Construction Group, LLC
Highway 9 Water Main Replacement	Reeves Young 45 Peachtree Industrial Blvd, Sugar Hill, GA 30518	04/2025	\$144,108.00	29%	Kimley Horn 1200 Peachtree St NE Suite 800, Atlanta, GA 30309	City of Cumming
McAuley Ph 2	Reeves Young 45 Peachtree Industrial Blvd, Sugar Hill, GA 30518	11/2025	\$66,131.02	0%	Thompson Ehle Company 2 Sun Court, Peachtree Corners, GA 30092	McShane Construction Company
State Farm Arena Parking	Reeves Young 45 Peachtree Industrial Blvd, Sugar Hill, GA 30518	07/2025	\$353,113.90	100%	Kimley Horn 1200 Peachtree St NE Suite 800, Atlanta, GA 30309	Holder Construction Group, LLC 3300 Riverwood Pkwy #1200, Atlanta, GA 30339
Atlanta Annual Storm Sewer Improvements	Southeastern Site Development 14 E Gordon Rd, Newnan, GA 30263	06/2025	\$369,290.25	0%	N/A	City of Atlanta 55 Trinity Ave SW Atlanta, GA 30303
Flippen Road Extension	Southeastern Site Development 14 E Gordon Rd, Newnan, GA 30263	07/2024	\$113,662.45	8%	Heath & Lineback	Henry County 140 Henry Parkway McDonough, GA 30253
Little Suwanee Creek Pump Station	Southeastern Site Development 14 E Gordon Rd, Newnan, GA 30263	07/2024	\$17,280.00	0%	Engineering Strategies, Inc.	M.B. Kahn Construction Co., Inc. 101 Flintlake Road Columbia, SC 29223
Forest Ridge	Southland Paving 1941 Gees Mill Rd NE, Conyers, GA	01/2026	TBD	0%	N/A	N/A
Northside Medical Office Building	Southland Paving 1941 Gees Mill Rd NE, Conyers, GA	01/2026	TBD	0%	N/A	N/A
Plantation Pine Business Park	Southland Paving 1941 Gees Mill Rd NE, Conyers, GA	01/2025	TBD	0%	N/A	N/A

Name of Project	Prime Contractor Name and Address	Date of Contract	Contract Amount	% Complete	Design Architect/Engineer Name and Address	Owner Name and Address
Chateau Elan	Stephen Hill	01/2026	TBD	0%	N/A	N/A
Grand Manor	Stephen Hill	01/2026	TBD	0%	N/A	N/A
Morrison Moore	Strickland 1551 Fullenwider Rd Gainesville, GA 30507	05/2025	\$685,316.32	0%	WSP USA Environment & Infrastructure Inc.	GDOT 600 West Peachtree Street, NW Suite 1113, Atlanta, GA 30308
Call 009 Forsyth	Vertical Earth 6025 Matt Hwy, Cumming, GA 30028	08/2023	\$562,728.19	66%	Parsons	GDOT 600 West Peachtree Street, NW Suite 1113, Atlanta, GA 30308
Flowery Branch WRF	Walsh Group 2839 Paces Ferry Rd Suite 1200, Atlanta, GA 30339	01/2025	\$29,645.16	0%	ESG Engineering Inc	City of Flowery Branch 5410 W Pine St, Flowery Branch, GA 30542
Call 011 Fulton	Williams Contracting Co. 1815 Satellite Blvd, Suite 105, Duluth, GA 30097	09/2025	\$27,513.58	0%	CHA 270 Peachtree St NW Atlanta, GA 30303	GDOT 600 West Peachtree Street, NW Suite 1113, Atlanta, GA 30308
Call 012 Fulton	Williams Contracting Co. 1815 Satellite Blvd, Suite 105, Duluth, GA 30097	04/2023	\$145,150.79	100%	Holt Consulting Company LLC	GDOT 600 West Peachtree Street, NW Suite 1113, Atlanta, GA 30308

21) List the construction contracts your organization has complete in the past five (5) years:

Name of Project	Prime Contractor Name and Address	Date of Contract	Contract Amount	Design Architect/Engineer Name and Address	Owner Name and Address
Lake Joy	CW Matthews 1600 Kenview Drive, Marietta GA 30060	11/19/2019	\$354,195.99	R.K. Shah & Associates 2434 Duluth Highway 120, Suite 210, Duluth, GA 30097	Houston County GA
Call 05 - Hall Co. Jesse Jewell	CMES, Inc. 3900 Steve Reynolds Boulevard, Norcross GA 30093	10/29/2029	\$78,219.29	Southeastern Engineering Inc. 2470 Sandy Plains Road, Marietta, GA, 30066	GDOT One Georgia Center 11th Floor, Room 1113 600 West Peachtree St. NW Atlanta, GA 30308
Call 012 - Walton Intersection	CMES, Inc. 3900 Steve Reynolds Boulevard, Norcross GA 30093	10/11/2019	\$272,669.71	Atkins 1600 River Edge Parkway NW, Suite 700, Atlanta, GA 30328	GDOT One Georgia Center 11th Floor, Room 1113 600 West Peachtree St. NW Atlanta, GA 30308
Barrow SR 316	CMES, Inc. 3900 Steve Reynolds Boulevard, Norcross GA 30093	06/17/2020	\$163,760.88	N/A	GDOT One Georgia Center 11th Floor, Room 1113 600 West Peachtree St. NW Atlanta, GA 30308
Tucker Streetscapes	CMES, Inc. 3900 Steve Reynolds Boulevard, Norcross GA 30093	05/19/2021	\$220,356.65	Atkins 1600 River Edge Parkway NW, Suite 700, Atlanta, GA 30328	City of Sandy Springs 1 Galambos Way, Sandy Springs, GA 30328

Name of Project	Prime Contractor Name and Address	Date of Contract	Contract Amount	Design Architect/Engineer Name and Address	Owner Name and Address
City of Cornelia	Cooper & Co. 304 Tribble Gap Road, Suite 100 Cumming GA 30040	05/21/2019	\$424,283.53	Jericho Design Group, LLC 3330 Preston Ridge Road, Alpharetta, GA 30005	City of Cornelia 181 Larkin Street, Cornelia, GA 30531
Worth County	East Coast Grading, Inc. 1111 Commerce Dr, Madison, GA 30650	06/22/2018	\$491,332.54	N/A	GDOT One Georgia Center 11th Floor, Room 1113 600 West Peachtree St. NW Atlanta, GA 30308
Project Red EGC	Evans General Contractors, LLC 550 South Main Street, Suite 602,	12/15/2020	\$64,023.43	Atlas Collaborative 7742 Spalding Drive, Suite 463, Peachtree Corners, GA 30092	Scannell Development Co II, LLC 8801 River Crossing Blvd, Suite 300, Indianapolis, IN 46240
Dacula Rd	G.P. Enterprises 1500 Hwy 124 Auburn, GA 30011	8/2020	\$166,633.47	Atkins 1600 River Edge Parkway NW, Suite 700, Atlanta, GA 30328	Gwinnett County, 75 Langely Dr, Lawrenceville, GA 30046
State Farm	Reeves Young 45 Ptree Industrial Blvd NW, Suite 200, Sugar Hill GA 30518	4/5/2017	\$561,251.95	Kimley-Horn and Associates, Inc. 2 Sun Court, Suite 450, Norcross, GA 30092	Holder Construction Group, LLC
Westside Park at Bellwood Ph 1	Reeves Young 45 Ptree Industrial Blvd NW, Suite 200, Sugar Hill GA 30518	10/9/2020	\$217,756.49	HGOR 3445 Peachtree Road, Northeast, Suite 1425 Atlanta, GA 30326	Atlanta Beltline Partnership Inc
Pine Bluff Hauling	Strack, Inc. 125 Laser Industrial Ct, Fairburn, GA 30213	11/19/2020	\$921,285.75	Diversified Engineering, Inc 175 Ray Avenue, NE New Philadelphia, OH 44663	Waste Management 13809 E Cherokee Dr, Ball Ground, GA 30107
Project Red (United Grading)	United Consolidated Group, Inc. 199A Fairburn Industrial Blvd Fairburn, GA 30213	11/6/2020	\$72,271.26	Atlas Collaborative 7742 Spalding Drive, Suite 463, Peachtree Corners, GA 30092	Scannell Development Co II, LLC 8801 River Crossing Blvd, Suite 300, Indianapolis, IN 46240
Buford Manufacturing	United Consolidated Group, Inc. 199A Fairburn Industrial Blvd Fairburn, GA 30213	11/15/2020	\$24,725.00	N/A	N/A
Enclave at Morris Creek	Balance Site, Inc. 2977 Summer Oak Pl, Buford, GA 30518	03/01/2021	\$54,237.65	Development Planning & Engineering, Inc. 5074 Bristol Industrial Way, Ste A, Buford, GA 30518	Enclave MC 46, LLC 4850 Golden Parkway, Suite B- 429, Buford, GA 30518
Unity Park Bridge	Bridge Brothers, Inc. 57 Old Ivy Square, Atlanta, GA 30342	07/08/2021	\$69,086.45	UPEA Engineers & Architects, 100 Portage St, Houghton, MI 49931	City of Greenville, SC 206 S Main St, Greenville, SC 29601
Norcross Library	Cooper & Co. 304 Tribble Gap Road, Suite 100 Cumming GA 30040	09/14/2020	\$107,000.00	CAS Architecture 183 N Perry St, LAawrenceville, GA 30046	Gwinnett County Board of Commissioners 78 Langley Dr, LAwrenceville, GA 30046
Cable Rd / Sawyer Farm	Dean Woodall 793 White Road White, GA 30184		\$124,726.98	King Engineering, Inc.	N/A
Call 018 - Cobb SR 92 Bridge	E.R. Snell 1785 Oak Road, Snellville, GA 30078	07/24/2019	\$111,791.80	Aecom 1360 Peachtree St NE Suite 300, Atlanta, GA 30309	GDOT One Georgia Center 11th Floor, Room 1113 600 West Peachtree St. NW Atlanta, GA 30308
Piedmont Parkway	E.R. Snell 1785 Oak Road, Snellville, GA 30078	04/13/2021	\$35,643.06	Precision Planning, Inc. 802 East Spring St, Monroe, GA 30655	Development Authority of Walton County 132 East Spring Street, Monroe, GA 30655

Name of Project	Prime Contractor Name and Address	Date of Contract	Contract Amount	Design Architect/Engineer Name and Address	Owner Name and Address
Tucker - Hugh Howel Rd	E.R. Snell 1785 Oak Road, Snellville, GA 30078	2/22/2021	\$76,472.31	Atlas 407 East Maple St, Suite 107 Cumming, GA 30040	City of Tucker
Wade Orr	Fowler Site Work, Inc. 4111 Commerce St, Ste 400, Flowery Branch, GA 30542		\$25,484.61	N/A	N/A
Ridge at Mill Creek	G.P. Enterprises 1500 Hwy 124 Auburn, GA 30011	04/08/2021	\$28,277.94	Myers & Co, Inc. PO Box 634, Gainesville GA, 30503	JAB Development, LLC PO Box 906, Braselton, GA 30517
Garmon Park	RDT Concrete Works, LLC 3192 Wallace Rd, Gainesville, GA 30507	04/20/2021	\$30,212.00	N/A	Future Services
NS Gwinnett Modular ICU	Reeves Young 45 Ptree Industrial Blvd NW, Suite 200, Sugar Hill GA 30518	04/21/2021	\$266,167.27	Hayes, James & Associates, Inc. 4145 Shackleford Road, Suite 300 Norcross, GA 30093	J.E. Dunn Construction Company
Concord Grove Substation	Reeves Young 45 Ptree Industrial Blvd NW, Suite 200, Sugar Hill GA 30518	02/16/2021	\$133,392.35	William S. Mackiewicz - Georgia Power Company 62 Lake Mirror Rd., Bldg. 6 Forest Park, GA 30297	Georgia Power Company
Infinite Energy Center	Reeves Young 45 Ptree Industrial Blvd NW, Suite 200, Sugar Hill GA 30518	10/01/2021	\$133,229.70	Wolverton Engineering Solutions 6745 Sugarloaf Parkway, Suite 100, Duluth, GA 30097	Gwinnett County
Nine Oaks SD	Southland Paving PO Box 577, Conyers, 30012	10/31/2021	\$43,836.60	N/A	City of Locust Grove
Traditions	Southland Paving PO Box 577, Conyers, 30012	9/13/2021	\$83,674.50	N/A	N/A
Misc. Completed Contracts 2021	N/A	2021	\$496,580.71	N/A	N/A
Miracle League Harris Shoals Park	Astra Group 300 Churchill Ct, Woodstock, GA 30188	5/6/2021	\$87,743.79	Engineered Earth Solutions, LLC 441 Creekstone Ridge, Woodstock, GA 30188	City of Watkinsville
North Oconee Trail	Astra Group 300 Churchill Ct, Woodstock, GA 30188	12/2021	\$289,604.98	Alfred Benesch & Company 1005 Broad St, Suite 200, Augusta, GA 30901	Athens Clarke County
Monroe Pavillion Extras	Benning Construction Company 4695 S Atlanta Rd SE, Atlanta, GA 30339	7/18/2022	\$9,375.00	N/A	MAB-Monroe, LLC
Charlotte Rowell	Brent Scarbrough & Company 45 E Aviation Way, Newton, GA 30263	07/01/2022	\$49,340.81	N/A	N/A
Monroe Pavilion	Brent Scarbrough & Company 45 E Aviation Way, Newton, GA 30263	4/2021	\$823,966.73	N/A	City of Monroe
Avondale Estates	Centennial 3200 Cobb Galleria Parkway, Ste 210, Atlanta, GA 30339	03/21/2022	\$9,295.00	N/A	N/A
Marta Bus Pads	City of Tucker	08/04/2021	\$27,140.50	N/A	City of Tucker

Name of Project	Prime Contractor Name and Address	Date of Contract	Contract Amount	Design Architect/Engineer Name and Address	Owner Name and Address
	1975 Lakeside Parkway, Suite 350, Tucker, GA 30084				
Marta Bus Ph 2	City of Tucker 1975 Lakeside Parkway, Suite 350, Tucker, GA 30084	01/18/2022	\$33,324.75	N/A	City of Tucker
SK Battery Phase 2	Clayco 2199 Innerbelt Business Center Dr. St. Louis, MO 63114	3/11/2021	\$2,082,179.43	Harris Gray, LLC 824 Third Avenue, West Point, GA 31833	SK Battery America, Inc. 201 17th St NW Suite 1700 Atlanta, GA 30363
Call 010 - Fulton New Hope	CMES, Inc. 3900 Steve Reynolds Boulevard, Norcross GA 30093	6/2020	\$522,054.64	Jacobs 10 10th St NE #1400, Atlanta, GA 30309	GDOT One Georgia Center 11th Floor, Room 1113 600 West Peachtree St. NW Atlanta, GA 30308
Call 015 - Henry I75 @ SR 20	CMES, Inc. 3900 Steve Reynolds Boulevard, Norcross GA 30093	11/2020	\$371,917.79	Jacobs 10 10th St NE #1400, Atlanta, GA 30309	GDOT One Georgia Center 11th Floor, Room 1113 600 West Peachtree St. NW Atlanta, GA 30308
Collins Industrial Way	CMES, Inc. 3900 Steve Reynolds Boulevard, Norcross GA 30093	06/04/2021	\$262,413.50	Precision Planning 400 Pike Boulevard, Lawrenceville, GA 30046	GDOT One Georgia Center 11th Floor, Room 1113 600 West Peachtree St. NW Atlanta, GA 30308
Interstate North Pkwy	CMES, Inc. 3900 Steve Reynolds Boulevard, Norcross GA 30093	5/2021	\$381,902.22	Atkins 1600 River Edge Pkwy NW, Ste 700 Atlanta, GA 30328	City of Sandy Springs
Duluth Dental	Christina Kim 2729 Duluth Hwy 120, Duluth, GA 30096	8/12/2022	\$19,440.00	n/a	Christina Kim 2729 Duluth Hwy 120, Duluth, GA 30096
Avondale Ph 3	Curb & Gutter Professionals PO Box 346, Jesup GA 31598	04/2022	\$19,951.84	N/A	N/A
Call 009 - Gwinnett SR 120	E.R. Snell 1785 Oak Road, Snellville, GA 30078	3/2022	\$208,301.21	Michael Baker International, Inc. 420 Technology Parkway, Ste 150, Norcross, GA 30092	GDOT One Georgia Center 11th Floor, Room 1113 600 West Peachtree St. NW Atlanta, GA 30308
Call 030 Richmond US 78 Medians	E.R. Snell 1785 Oak Road, Snellville, GA 30078	2/10/2021	\$359,313.55	Canston Engineering 452 Ellis St, Augusta, GA 30901	GDOT One Georgia Center 11th Floor, Room 1113 600 West Peachtree St. NW Atlanta, GA 30308
Poplar Rd	East Coast Grading, Inc. 1111 Commerce Dr, Madison, GA 30650	2/16/2021	\$103,743.73	KCI Technologies 2160 Satellite Boulevard, Ste 130, Duluth, GA 30097	N/A
557 James Rd	Fowler Site Work, Inc. 4111 Commerce St, Ste 400, Flowery Branch, GA 30542		\$37,057.94	N/A	N/A
Main St. Townhomes	Fowler Site Work, Inc. 4111 Commerce St, Ste 400, Flowery Branch, GA 30542		\$28,949.70	N/A	N/A

Name of Project	Prime Contractor Name and Address	Date of Contract	Contract Amount	Design Architect/Engineer Name and Address	Owner Name and Address
BDE Investments, LLC	Fritz Tosta	8/3/2022	\$19,904.50	N/A	N/A
Call 011 - Newton Yellow River Bridge	Georgia Bridge and Concrete PO Box 327, Tucker, GA 30084-3802	8/10/2021	\$25,496.74	Heath 7 Lineback Engineers 2390 Canton Road, Building 200, Marietta, GA 30066	GDOT One Georgia Center 11th Floor, Room 1113 600 West Peachtree St. NW Atlanta, GA 30308
Riverside Pharmacy	M&P Sitework 3947 HIDDEN HILL DR GAINESVILLE, GA 30504	11/22/2021	\$18,797.49	N/A	N/A
SR 9 Sidewalks & Dahlenega	North Georgia Pipeline Inc 85 Chestatee Industrial Park D, Dahlenega, GA 30533	2/2022	\$112,369.02	Rochester & Associates, Inc. 425 Oak St NW, Gainesville, GA 30501	City of Dahlenega 465 Riley Road Dahlenega, GA. 30533
UNG Soccer Complex	North Georgia Pipeline Inc 85 Chestatee Industrial Park D, Dahlenega, GA 30533	8/16/2022	\$37,584.53	N/A	City of Dahlenega 465 Riley Road Dahlenega, GA. 30533
Porches at Mobley Lake	EMC Homes LLC Teron Trace Suite 800, Dacula, GA 30019	11/17/2021	\$200,603.35	Georgia Civil Engineering 311 N Main St, Ste 101 Unit C, Madison, GA 30650	Elan Communities 4050 Enterprise Way, Ste 170, Flowery Branch, GA 30542
14th St COA Maintenance Yard	Reeves Young 45 Ptree Industrial Blvd NW, Suite 200, Sugar Hill GA 30518	5/23/2022	\$11,193.00	N/A	City of Atlanta
830 W Peachtree	Reeves Young 45 Ptree Industrial Blvd NW, Suite 200, Sugar Hill GA 30518	1/26/2022	\$64,842.00	Long Engineering 2550 Heritage Court, Suite 250 Atlanta, GA 30339	Turner Construction Company
Bill Kennedy Way	Reeves Young 45 Ptree Industrial Blvd NW, Suite 200, Sugar Hill GA 30518	6/22/2020	\$345,422.64	Kimley-Horn and Associates, Inc. 2 Sun Court, Suite 450 Norcross, GA 30092	Atlanta Beltline, Inc.
Falcon Parkway	Reeves Young 45 Ptree Industrial Blvd NW, Suite 200, Sugar Hill GA 30518	3/31/2022	\$19,617.29	Eberly & Associates, Inc. 2951 Flowers Road South, Suite 119 Atlanta, GA 30341	Reeves Young 45 Ptree Industrial Blvd NW, Suite 200, Sugar Hill GA 30518
Firestation 22	Reeves Young 45 Ptree Industrial Blvd NW, Suite 200, Sugar Hill GA 30518	9/27/2021	\$0.00	N/A	Bryson Constructors Inc
GA Power Jack McDonough	Reeves Young 45 Ptree Industrial Blvd NW, Suite 200, Sugar Hill GA 30518	2/2022	\$31,924.16	David R. Thornton – Georgia Power Company 62 Lake Mirror Road Bldg 6 Forest Park, Georgia 30297	GA Power Company
Grady/Ponce	Reeves Young 45 Ptree Industrial Blvd NW, Suite 200, Sugar Hill GA 30518	8/23/2022	\$2,500.00	N/A	N/A
GT Firestation	Reeves Young 45 Ptree Industrial Blvd NW, Suite 200, Sugar Hill GA 30518	6/15/2022	\$28,867.15	RMF Engineering, Inc. 980 Hammond Drive, Suite 725 Atlanta, Georgia 30328	Turner Construction Company
HD Skyline Trail	Reeves Young 45 Ptree Industrial Blvd NW, Suite 200, Sugar Hill GA 30518	6/7/2021	\$33,513.44	N/A	N/A

Name of Project	Prime Contractor Name and Address	Date of Contract	Contract Amount	Design Architect/Engineer Name and Address	Owner Name and Address
IEC Curb	Reeves Young 45 Ptree Industrial Blvd NW, Suite 200, Sugar Hill GA 30518	11/1/2021	\$11,708.50	N/A	N/A
Thrive Sweet Auburn (CO 1)	Reeves Young 45 Ptree Industrial Blvd NW, Suite 200, Sugar Hill GA 30518	9/15/2022	\$5,700.00	Dovetail 3651 Mars Hill Road Suite 1800 Watkinsville, Georgia 30677	McShane Construction Company
Thrive Sweet Auburn Demo & Replacement	Reeves Young 45 Ptree Industrial Blvd NW, Suite 200, Sugar Hill GA 30518	10/24/2022	\$26,341.15	Dovetail 3651 Mars Hill Road Suite 1800 Watkinsville, Georgia 30677	McShane Construction Company
2040 A GA Upper Proctor Phase B	Reeves Young 45 Ptree Industrial Blvd NW, Suite 200, Sugar Hill GA 30518	10/7/2021	\$487,987.57	Benchmark Management, LLC 100 Peachtree Street, Suite 1900 Atlanta, GA 30303	City of Atlanta Department of Watershed Management
2230 A GA Village Park Alpharetta	Reeves Young 45 Ptree Industrial Blvd NW, Suite 200, Sugar Hill GA 30518	12/23/2022	\$6,032.32	N/A	N/A
2039 A GA Windmill Park	Reeves Young 45 Ptree Industrial Blvd NW, Suite 200, Sugar Hill GA 30518	7/19/2021	\$94,497.31	Hayes, James & Associates, Inc. 4145 Shackleford Road, Suite 300 Norcross, GA 30093	Banks County Board of Commissioners
2231 A GA Fayetteville Road - Fairburn	Site Engineering Inc. 7025 Best Friend Road, Atlanta GA 30340	9/12/2022	\$21,198.00	N/A	Fulton County
2232 A GA Lawrenceville-Suwanee Pump Station	Site Engineering Inc. 7025 Best Friend Road, Atlanta GA 30340	5/4/2022	\$116,643.98	Barge Design Solutions 6525 The Corners Pkwy NW #450, Peachtree Corners, GA 30092	Gwinnett County
2233 A GA A1 Amenity	Southland Paving PO Box 577, Conyers, 30012	10/20/2022	\$5,904.00	N/A	N/A
1027 A GA SE - City of Atlanta Annual Cont.	Southeastern Site Development 14 E Gordon Road, Newnan, GA 30263	1/28/2020	\$477,512.04	ADAM DROZEK, PE HAZEN AND SAWYER 5775 PEACHTREE DUNWOODY ROAD, SUITE D-520 ATLANTA, GA 30342	City of Atlanta 68 Mitchell Street, Suite 9100 Atlanta, GA 30303
2041 A GA Call 005 - Gwinnett SR 13	Strickland & Sons Pipeline Inc 1551 Fullenwider Rd, Gainesville GA 30507	4/20/2021	\$277,924.25	Aecom 1360 Peachtree St NE Suite 300, Atlanta, GA 30309	GDOT One Georgia Center 11th Floor, Room 1113 600 West Peachtree St. NW Atlanta, GA 30308"
2042 A GA Cool Breeze	Strickland & Sons Pipeline Inc 1551 Fullenwider Rd, Gainesville GA 30507	9/30/2021	\$134,850.25	Quality Civil Designs 2070 Buford Hwy NE Suite 2A Buford, GA 30518	Pipes and Roads, LLC, P.O. Box 978 Gainesville, GA 30503
2234 A GA 1730 Olympic Drive	Upstate Curb PO BOX 130, Homer, GA 30547	10/24/2022	\$57,286.75	N/A	N/A
2043 A GA Thurmon Tanner	Wilson Construction 4104 W White Rd, Oakwood, GA 30566	8/10/21	\$112,940.77	CHA 6745 Sugarloaf Pkwy Ste 100, Duluth, Ga 30097	GDOT One Georgia Center 11th Floor, Room 1113 600 West Peachtree St. NW Atlanta, GA 30308"
Misc. Completed Contracts 2022	N/A	2022	-\$5,305.97	N/A	N/A

Name of Project	Prime Contractor Name and Address	Date of Contract	Contract Amount	Design Architect/Engineer Name and Address	Owner Name and Address
1000 D GA Sugar Hill Cemetery	Arcos Builders LLC PO Box 88422 Atlanta GA, 30356	1/27/2023	\$19,063.75	Precision Planning Inc. 400 Pike Boulevard Lawrenceville, GA 30046	The City of Sugar Hill 5039 West Broad Street Sugar, Hill GA 30518
1001 D GA Monroe Town Green	Astra Group 300 Churchill Ct, Woodstock, GA 30188	5/17/2023	\$113,206.07	Keck & wood, Inc. 3090 Premiere Parkway, Ste 900, Duluth, GA 30097	City of Monroe 215 North Broad St, Monroe, GA 30655
1002 D SC BMW	Brent Scarbrough & Company 45 E Aviation Way, Newton, GA 30263		\$25,957.00	Barge Design Solutions 615 3rd Avenue South // Suite 700 // Nashville, Tennessee 37210	BMW
1003 D SC Trip Lot North	Brent Scarbrough & Company 45 E Aviation Way, Newton, GA 30263	8/8/2023	\$20,467.02	Thomas & Hutton 501 River St Ste 200, Greenville, SC 29601	Trip Building 2 USAICVI, LLC
1004 D GA Accent Morningside	Classic Plains 105 Bombay Lane, Roswell, GA 30076	2/14/2022	\$149,645.82	Poole & Poole Architecture 4240 Park Place Court Glenb Allen, VA 23060	Westplan Investors 3715 Northside Parkway, NW Suite 375 Atlanta, Georgia 30327
1005 D GA Buffington Rd	Classic Plains 105 Bombay Lane, Roswell, GA 30076	2/14/2022	\$231,934.97	360 Studio 350 Research Court, Peachtree Corners, GA 30092	CF Real Estate Services, LLC 710 Peachtree St NE, Ste 100, Atlanta, GA 30308
1006 D GA CR 511/Brown Bridge Rd	CMES, Inc. 3900 Steve Reynolds Boulevard, Norcross GA 30093	6/30/2022	\$23,281.81	Gresham Smith 2325 Lakeview Pkwy, Ste 300, Alpharetta Ga 30009	Newton County
Powder Springs St	CMES, Inc. 3900 Steve Reynolds Boulevard, Norcross GA 30093	10/2021	\$905,209.96	Arcadis 2839 paces Ferry Rd, Ste 900, Atlanta, GA 30339	City of Marietta
1008 A GA Embry Hill Pervious	Collins & Arnold 6111 Peachtree Dunwoody Road, Bldg B, Suite 102, Atlanta, GA 30328	12/29/2022	\$107,210.00	Andrew G. Blakely	Embry Hills Church of Christ
1009 A GA Chase Road Townhomes	Cook General Contracting 3120 Frontage Rd, Gainesville GA 30504	10/29/2021	\$113,676.30	M Smith Engineering 155 Clarkesville Street, PO Box 331, Cornelia, GA 30531	Shadow Stone Partners, LLC 3120 Frontage Road #300, Gainesville, GA 30504
1010 A GA Cherokee Fire Station	Cooper & Co. 304 Tribble Gap Road, Suite 100 Cumming GA 30040	3/28/2022	\$222,789.36	KRH Architects 855 Abutment Road Ste 4, Dalton, GA 30721	Cherokee County 1130 Bluffs Pkwy, Canton, GA 30114
1011 D SC Zaxby's Hwy 707	Curb Appeal of GA, Inc		\$16,853.75	N/A	N/A
1012 D GA 675 Park North	East Coast Grading, Inc. 1111 Commerce Dr, Madison, GA 30650		\$8,952.30	N/A	N/A
1013 D GA Douglas Hills Truck Parking	East Coast Grading, Inc. 1111 Commerce Dr, Madison, GA 30650	12/27/2022	\$38,113.86	N/A	N/A
1014 D GA Call 030 - Richmond US 78	E.R. Snell 1785 Oak Road, Snellville, GA 30078	2/10/2021	\$2,399.12	Cranston Engineering	GDOT One Georgia Center 11th Floor, Room 1113 600 West Peachtree St. NW Atlanta, GA 30308"
1015 D GA Walton SR - 138	E.R. Snell 1785 Oak Road, Snellville, GA 30078	3/30/2023	\$47,760.78	Precision Planning, Inc. 400 Pike Boulevard, Lawrenceville, GA 30046	GDOT One Georgia Center 11th Floor, Room 1113

Name of Project	Prime Contractor Name and Address	Date of Contract	Contract Amount	Design Architect/Engineer Name and Address	Owner Name and Address
					600 West Peachtree St. NW Atlanta, GA 30308"
1016 D GA Call 23 SR 15 - Washington Co.	G.P. Enterprises 1500 Hwy 124 Auburn, GA 30011	7/27/2020	\$253,745.94	Gresham Smith and Partners	GDOT One Georgia Center 11th Floor, Room 1113 600 West Peachtree St. NW Atlanta, GA 30308"
1017 D GA 1528 Maynard Rd	North Georgia Pipeline Inc 85 Chestatee Industrial Park D, Dahlonega, GA 30533		\$3,355.36	N/A	N/A
1018 D GA UNG Public Sidewalks	North Georgia Pipeline Inc 85 Chestatee Industrial Park D, Dahlonega, GA 30533	8/9/2023	\$52,633.66	Rochester & Associates, Inc. 4425 Oak Street NW, Gainesville, GA 30501	Unviersity of North Georgia
1019 D GA Wheeler Creek Culvert	North Georgia Pipeline Inc 85 Chestatee Industrial Park D, Dahlonega, GA 30533	8/8/2023	\$10,057.60	N/A	Chateau Elan
1020 D GA 494 PJE East	McCuller's Construction PO BOX 1260, Loganville, GA 30052	9/2023	\$159,817.00	N/A	PJ East Developers 50725 Bristol Industrial Way Buford, GA 30518
1021 D GA Neely Farms	McCuller's Construction PO BOX 1260, Loganville, GA 30052	12/1/2023	\$101,524.00	N/A	McCuller's Construction PO BOX 1260, Loganville, GA 30052
Porches at Mobley (Odyssey)	The Porches at Mobley Lake, LLC 4050 Enterprise Way, Ste 170, Flowery Branch, GA 30542	5/2023	\$0.00	N/A	The Porches at Mobley Lake, LLC 4050 Enterprise Way, Ste 170, Flowery Branch, GA 30542
Ridge Lake Weir Wall	Reeves Young 45 Ptree Industrial Blvd NW, Suite 200, Sugar Hill GA 30518	12/2022	\$48,876.00	Falcon Design Consultants, LLC 235 Corporate Center Dr., Suite 200, Stockbridge, GA 30281	City of Sugar Hill 5039 West Broad Street, Sugar Hill, GA 30518
327 Mitchell St	Reeves Young 45 Ptree Industrial Blvd NW, Suite 200, Sugar Hill GA 30518	6/2023	\$5,700.00	N/A	CIM Group
HJAIA Mod Yard	Reeves Young 45 Ptree Industrial Blvd NW, Suite 200, Sugar Hill GA 30518	6/2023	\$1,231,826.00	Corgan 401 N Houston St, Dallas, TX 75202	Holder Austin Moody Bryson, JV
Summerhill Roadway Improvements	Reeves Young 45 Ptree Industrial Blvd NW, Suite 200, Sugar Hill GA 30518	2/2021	\$486,872.65	Kimley Horn 1200 Peachtree St NE Suite 800, Atlanta, GA 30309	City of Atlanta 68 Mitchell Street, Suite 9100 Atlanta, GA 30303
Upper Proctor Phase C	Reeves Young 45 Ptree Industrial Blvd NW, Suite 200, Sugar Hill GA 30518	10/2021	\$277,227.06	BenchMark Management 100 Peachtree St Ste 1900 Atlanta, GA 30303	City of Atlanta 68 Mitchell Street, Suite 9100 Atlanta, GA 30303
Wellstar Kennestone Hospital	Reeves Young 45 Ptree Industrial Blvd NW, Suite 200, Sugar Hill GA 30518	03/2022	\$93,650.76	Kimley Horn 1200 Peachtree St NE Suite 800, Atlanta, GA 30309	J.E. Dunn Construction Company
Worker's Trade Pavilion	Reeves Young 45 Ptree Industrial Blvd NW, Suite 200, Sugar Hill GA 30518	11/2022	\$544,812.60	RCP Shelters, Inc. 2100 SE Rays Way, Stuart, FL 34994	CHOA

Name of Project	Prime Contractor Name and Address	Date of Contract	Contract Amount	Design Architect/Engineer Name and Address	Owner Name and Address
Clemson University	Reeves Young 45 Ptree Industrial Blvd NW, Suite 200, Sugar Hill GA 30518	3/2022	\$25,338.00	Dutton Engineering 30 Patewood Dr Ste 100 Bldg 100, Greenville, SC 29615	Holder Cosntruction Group, LLC
Limestone Pass	Strickland & Sons Pipeline Inc 1551 Fullenwider Rd, Gainesville GA 30507	5/2023	\$44,640.75	Doulgerakis Consulting Engineers, Inc. 400 Abbey Ct, Alpharetta, GA 30004	Limestone Greenway, LLC PO Box 978 Gainesville, GA 30503
Windy Hill / Terrell Mill	E.R. Snell 1785 Oak Road, Snellville, GA 30078	12/2019	\$552,990.94	HNTB 191 Peachtree St NE Ste 3300, Atlanta, GA 30303	Cobb County 100 Cherokee St, Marietta, GA 30090
Call 053 - Hall - Spout Springs	G.P. Enterprises 1500 Hwy 124 Auburn, GA 30011	1/2020	\$850,082.81	STV 3700 Crestwood Pkwy NW, Ste 800, Duluth, GA 30096	GDOT One Georgia Center 11th Floor, Room 1113 600 West Peachtree St. NW Atlanta, GA 30308
PWPF Stormwater Improvements	North Georgia Pipeline Inc 85 Chestatee Industrial Park D, Dahlonega, GA 30533	10/2022	\$17,352.00	N/A	North Georgia Pipeline Inc 85 Chestatee Industrial park D, Dahlonega, GA 30533
912 West Wesley Street	Southeastern Site Development 14 E Gordon Road, Newnan, GA 30263	1/2023	\$28,241.66	N/A	City of Atlanta 68 Mitchell Street, Suite 9100 Atlanta, GA 30303
Chestnut Place	Site Engineering Inc. 7025 Best Friend Road, Atlanta GA 30340	4/2023	\$61,736.85	N/A	Site Engineering Inc. 7025 Best Friend Road, Atlanta, GA 30340
2937 Union Church Rd SW	Southland Paving PO Box 577, Conyers, 30012	9/2023	\$114,096.00	N/A	Southland Paving PO Box 577, Conyers, 30012
Waterford Subdivision	Southland Paving PO Box 577, Conyers, 30012	5/2023	\$139,808.00	N/A	Southland Paving PO Box 577, Conyers, 30012
Habersham	Vertical Earth 6025 Matt Hwy, Cumming, GA 30028	1/2023	\$20,270.75	Gresham Smith 2325 Lakeview Pkw Ste 300, Alpharetta, GA 30009	GDOT One Georgia Center 11th Floor, Room 1113 600 West Peachtree St. NW Atlanta, GA 30308
West St Road Improvement Ph 2	Wilson Construction 4104 W White Rd, Oakwood, GA 30566	6/2022	\$82,067.12	Falcon Design Consultants 235 Corp Ctr Cr Ste 200, Stockbridge, GA 30281	City of Hampton 17 East Main Street South, Hampton, GA 30228
2350 Knitfox Circle	W Douglas Davis Jr	2023	\$8,715.00	N/A	W Douglas Davis Jr
Tradecraft Designer Homes, LLC	Tradecraft Designer Homes, LLC	2023	\$7,435.80	N/A	Tradecraft Designer Homes, LLC
1045 D GA West Atlanta Trail	CMES, Inc. 3900 Steve Reynolds Boulevard, Norcross GA 30093	2/2022	\$316,777.18	Kimley Horn 1200 Peachtree St NE Suite 800, Atlanta, GA 30309	GDOT One Georgia Center 11th Floor, Room 1113 600 West Peachtree St. NW Atlanta, GA 30308
Misc. Completed Contracts 2023	N/A	2023	\$44,124.70	N/A	N/A
Columbia Lewiston Rd Widening	E.R. Snell 1785 Oak Road, Snellville, GA 30078	3/2020	\$1,891,481.00	Kimley Horn 1200 Peachtree St NE Suite 800, Atlanta, GA 30309	Columbia County 630 Ronald Reagan Drive Evans, GA 30809
2008 19-001 D GA Valley Hill Clayton	CW Matthews 1600 Kenview Drive, Marietta GA 30060	6/2019	\$279,982.00	WSP USA Inc. 3340 Peachtree RD NW STE 2400, Tower Place 100, Atlanta, GA 30326	Clayton County 112 Smith Street, Jonesboro, GA 30236

Name of Project	Prime Contractor Name and Address	Date of Contract	Contract Amount	Design Architect/Engineer Name and Address	Owner Name and Address
DeKalb I-285 Design Build	E.R. Snell 1785 Oak Road, Snellville, GA 30078	4/2021	\$237,428.00	Long Engineering	GDOT One Georgia Center 11th Floor, Room 1113 600 West Peachtree St. NW Atlanta, GA 30308
Sycamore Grove Town	Cook General Contracting 3120 Frontage Rd, Gainesville GA 30504	9/2021	\$207,601.00	M Smith Engineering, LLC	Cook General Contracting
Clarke SR 10 Bridges	Georgia Bridge and Concrete PO Box 327, Tucker, GA 30084-3802	10/2021	\$47,322.00	Gresham Smith 2325 Lakeview Pkwy Ste 300, Alpharetta, GA 30009	GDOT One Georgia Center 11th Floor, Room 1113 600 West Peachtree St. NW Atlanta, GA 30308
Midtown Art Walk	Astra Group 300 Churchill Ct, Woodstock, GA 30188	11/2021	\$635,919.00	Sylvatica 999 Peachtree St NE Ste 790 Atlanta, GA 30309	Midtown Alliance 999 Peachtree St NE STE 730, Atlanta, GA 30309
Jefferson County Widening	E.R. Snell 1785 Oak Road, Snellville, GA 30078	10/2021	\$472,210.00	Kimley Horn 1200 Peachtree St NE Suite 800, Atlanta, GA 30309	GDOT One Georgia Center 11th Floor, Room 1113 600 West Peachtree St. NW Atlanta, GA 30308
CHOA	Reeves Young 45 Ptree Industrial Blvd NW, Suite 200, Sugar Hill GA 30518	4/2022	\$638,599.00	Lowe Engineers, LLC 990 Hammond Drive, Suite 900 Atlanta, GA 30328	J.E. Dunn Construction Company
Lavista @ Leafmore Place	Wilson Construction 4104 W White Rd, Oakwood, GA 30566	7/2022	\$611,935.00	GDOT One Georgia Center 11th Floor, Room 1113 600 West Peachtree St. NW Atlanta, GA 30308	GDOT One Georgia Center 11th Floor, Room 1113 600 West Peachtree St. NW Atlanta, GA 30308
Coweta @ SR 54 over Shoals Creek	E.R. Snell 1785 Oak Road, Snellville, GA 30078	9/2022	\$24,776.00	Volkert, Inc. 1720 Peachtree St Ste 405, Atlanta, GA 30309	GDOT One Georgia Center 11th Floor, Room 1113 600 West Peachtree St. NW Atlanta, GA 30308
Elachee Drive	E.R. Snell 1785 Oak Road, Snellville, GA 30078	9/2022	\$213,082.00	Holt Consulting Company, LLC	GDOT One Georgia Center 11th Floor, Room 1113 600 West Peachtree St. NW Atlanta, GA 30308
Newton SR 11 @ SR 12	Pittman Construction PO BOX 155, Conyers, GA 30012	10/2022	\$640,935.00	GDOT One Georgia Center 11th Floor, Room 1113 600 West Peachtree St. NW Atlanta, GA 30308	GDOT One Georgia Center 11th Floor, Room 1113 600 West Peachtree St. NW Atlanta, GA 30308
1730 Olympic Drive	Upstate Curb PO BOX 130, Homer, GA 30547	12/2023	\$55,364.00	N/A	Upstate Curb
Call 001 - Barrow - SR Jefferson	CMES, Inc. 3900 Steve Reynolds Boulevard, Norcross GA 30093	1/2023	\$410,066.00	ATKINS 1600 RiverEdge Parkway NW, STE 700, Atlanta, GA 30328	GDOT One Georgia Center 11th Floor, Room 1113 600 West Peachtree St. NW Atlanta, GA 30308
New Skelton Road	G.P. Enterprises 1500 Hwy 124 Auburn, GA 30011	12/2023	\$220,546.00	Volkert, Inc. 1720 Peachtree St Ste 405, Atlanta, GA 30309	Jackson County 67 Athens Street Jefferson, GA 30549
Rowen Ph 1	Reeves Young	9/2023	\$3,435,120.00	Kimley Horn 1200 Peachtree St NE Suite 800, Atlanta, GA 30309	Rowen Foundation Ins

Name of Project	Prime Contractor Name and Address	Date of Contract	Contract Amount	Design Architect/Engineer Name and Address	Owner Name and Address
	45 Ptree Industrial Blvd NW, Suite 200, Sugar Hill GA 30518				
Microsoft Data Center	North Georgia Pipeline Inc 85 Chestatee Industrial Park D, Dahlonega, GA 30533	3/2023	\$350,178.00	Thomas & Hutton 1501 Main Street, Suite 760, Columbia, SC 29201	Skanska-FS 360 Mission Critical A Joint Venture 389 Interpace Parkway, Suite 5 Parsippany, NJ 07054
Camden SR 40	Seaboard Construction Company PO Box 1437, Brunswick GA 31521	3/2021	\$769,508.00	N/A	GDOT One Georgia Center 11th Floor, Room 1113 600 West Peachtree St. NW Atlanta, GA 30308
Call 014 Hart	Georgia Bridge and Concrete PO Box 327, Tucker, GA 30084-3802	12/2023	\$41,630.00	AEI 5160 Acworth Landing Dr, Acworth, GA 30101	GDOT One Georgia Center 11th Floor, Room 1113 600 West Peachtree St. NW Atlanta, GA 30308
Seminary St	Lagniappe Development Co., Inc. 1190 W Shadburn Ave, Buford, GA 30518	4/2023	\$457,044.00	Precision Planning Inc. 400 Pike Blvd, Lawrenceville, GA 30046	City of Lawrenceville 70 S Clayton St, Lawrenceville, GA 30046
Peachtree Corners Sidewalk/LMIG	Lagniappe Development Co., Inc. 1190 W Shadburn Ave, Buford, GA 30518	6/2023	\$466,223.00	Keck & Wood, Inc. 3090 Premiere Pkwy Suite 200, Duluth, GA 30097	City of Peachtree Corners 310 Technology Pkwy. NW, Peachtree Corners, GA 30092
I-85 Widening	E.R. Snell 1785 Oak Road, Snellville, GA 30078	3/2023	\$170,752.00	WSP USA Inc. 3340 Peachtree RD NW STE 2400, Tower Place 100, Atlanta, GA 30326	GDOT One Georgia Center 11th Floor, Room 1113 600 West Peachtree St. NW Atlanta, GA 30308
Walton SR 138 On Ramp	E.R. Snell 1785 Oak Road, Snellville, GA 30078	3/2023	\$134,786.00	Precision Planning Inc. 400 Pike Blvd, Lawrenceville, GA 30046	GDOT One Georgia Center 11th Floor, Room 1113 600 West Peachtree St. NW Atlanta, GA 30308
Call 007 Carroll County	Wilson Construction 4104 W White Rd, Oakwood, GA 30566	7/2023	\$132,985.00	Kimley Horn 1200 Peachtree St NE Suite 800, Atlanta, GA 30309	GDOT One Georgia Center 11th Floor, Room 1113 600 West Peachtree St. NW Atlanta, GA 30308
RPV3 Reynolds	Southland Paving PO Box 577, Conyers, 30012	8/2023	\$38,424.00	N/A	Southland Paving PO Box 577, Conyers, 30012
Fulton US 278	Smart Road 3900 Steve Reynolds Blvd, Norcross, GA 30093	8/2023	\$110,076.00	WSP USA Inc. 3340 Peachtree RD NW STE 2400, Tower Place 100, Atlanta, GA 30326	GDOT One Georgia Center 11th Floor, Room 1113 600 West Peachtree St. NW Atlanta, GA 30308
Jackson Galilee Church Rd	E.R. Snell 1785 Oak Road, Snellville, GA 30078	10/2023	\$300,532.00	ATKINS 1600 RiverEdge Parkway NW, STE 700, Atlanta, GA 30328	GDOT One Georgia Center 11th Floor, Room 1113 600 West Peachtree St. NW Atlanta, GA 30308
Neely Farms	McCuller's Construction PO BOX 1260, Loganville, GA 30052	12/2023	\$121,286.00	N/A	McCuller's Construction PO BOX 1260, Loganville, GA 30052
Verizon Roswell	Reeves Young	1/2024	\$110,329.00	Morrison Hershfield Mission Critical 1455 Lincoln Parkway Ste 500, Atlanta, GA 30346	Holder Construction Group, LLC Verizon Roswell 10300 Old

Name of Project	Prime Contractor Name and Address	Date of Contract	Contract Amount	Design Architect/Engineer Name and Address	Owner Name and Address
	45 Ptree Industrial Blvd NW, Suite 200, Sugar Hill GA 30518				Alabama Road Connector Alpharetta, GA 30022
Gwinnett Progress Center	Garrard Construction Group Inc 2055 Sugarloaf circle Suite 400, Duluth, GA 30097	1/2024	\$138,709.00	Foresite Group, LLC 3740 Davinci Ct. Ste 100, Peachtree Corners, GA 30092	Price Industries 2975 Shawnee Ridge Court NW, Suwanee, GA 30024
Ralph David Abernathy	F.S. Scarbrough 500 West Lanier Avenue Suite 911 Fayetteville, Georgia 30269	2/2024	\$192,629.00	Volkert, Inc. 1720 Peachtree St Ste 405, Atlanta, GA 30309	Atlanta Beltline, Inc.
Mt. Vernon Sidewalks	Lagniappe Development Co., Inc. 1190 W Shadburn Ave, Buford, GA 30518	2/2024	\$71,835.00	Kimley Horn 1200 Peachtree St NE Suite 800, Atlanta, GA 30309	City of Sandy Springs 1 Galambos Way Sandy Springs, Georgia 30328
Lake Oconee Howell Grove	Southland Paving PO Box 577, Conyers, 30012	2/2024	\$8,400.00	N/A	Southland Paving PO Box 577, Conyers, 30012
Lake Oconee / Linger Longer		02/2024	\$13,200.00	N/A	Linger Longer Parking
Covington Hwy & Browns Mill Rd. Sidewalk	Lagniappe Development Co., Inc. 1190 W Shadburn Ave, Buford, GA 30518	3/2024	\$197,233.00	RKS&A 970 Peacjtree Industrial Blvd STE 200, Suwanee, GA 30024	City of Stonecrest 3120 Stonecrest Blvd #190, Stonecrest, GA 30038
Walton Temp Roads	E.R. Snell 1785 Oak Road, Snellville, GA 30078	3/2024	\$50,524.00	Precision Planning Inc. 400 Pike Blvd, Lawrenceville, GA 30046	Walton County 1407 S Madison Ave, Monroe, GA 30655
Eagles Crest Subdivision	Bassett Homes	3/2024	\$226,122.00	James E Neuhaus PO Box 631, Jefferson, GA 30549	Bassett Construction Services 1245 Buford Hwy, Suite 301, Suwanee, GA 30024
Summerhill Road Repairs	Branch Summerhill Associates 3340 Peachtree Road NE, Suite 2775, Atlanta, GA 30326	5/2024	\$14,492.00	Kimley Horn 1200 Peachtree St NE Suite 800, Atlanta, GA 30309	Branch Summerhill Associates 3340 Peachtree Road NE, Suite 2775, Atlanta, GA 30326
Ozora Church Rd	Mark Stancil	8/2024	\$70,214.00	N/A	Mark Stancil
SR 6 Thornton Road	Reeves Young 45 Ptree Industrial Blvd NW, Suite 200, Sugar Hill GA 30518	8/2024	\$43,539.00	Kimley Horn 1200 Peachtree St NE Suite 800, Atlanta, GA 30309	Douglas County 8700 Hospital Drive Douglasville, GA 30134
Raven Sinkhole Repairs	Reeves Young 45 Ptree Industrial Blvd NW, Suite 200, Sugar Hill GA 30518	8/2024	\$63,125.00	UE 3850 Holcomb Bridge Rd Ste 480 Peachtree Corenrs, GA 30092	1005 Raco Court, LLC PO Box A3879, Chicago, IL 60690-3879
Madison Oaks Subdivision	McCuller's Construction PO BOX 1260, Loganville, GA 30052	9/2024	\$265,506.00	N/A	Barrow Partners LLC 600 S. Perry St Lawrenceville, GA 30046
Summerhill Additional Repairs	Branch Summerhill Associates 3340 Peachtree Road NE, Suite 2775, Atlanta, GA 30326	9/2024	\$10,586.00	Kimley Horn 1200 Peachtree St NE Suite 800, Atlanta, GA 30309	Branch Summerhill Associates 3340 Peachtree Road NE, Suite 2775, Atlanta, GA 30326
Microsoft CCO 06	Dennis Taylor & Company, Inc.	10/2024	\$25,500.00	N/A	Carter USA 1449 Dutch Valley Place #1200, Atlanta, GA 30324

Name of Project	Prime Contractor Name and Address	Date of Contract	Contract Amount	Design Architect/Engineer Name and Address	Owner Name and Address
	1420 Oakland Chase Ct, Lawrenceville, GA 30044				
Trip 500 North	Hillwood Construction 3000 Turtle Creek Blvd, Dallas, TX 75219	10/2024	\$12,099.00	Atlas Collaborative 50 Technology Parkway, Suite 100 Peachtree Corners, GA 30092	TRIP Building 2 USICVI, LLC 3000 Turtle Creek Boulevard Dallas, TX 75219
DC BLOX ATL West	North Georgia Pipeline Inc 85 Chestatee Industrial Park D, Dahlonega, GA 30533	10/2024	\$76,957.00	Thomas & Hutton 1501 Main Street, Suite 760, Columbia, SC 29201	DC Blox 1701 North River Road, Douglasville, GA 30122
103 Circle Creek Head	Site Engineering Inc. 7025 Best Friend Road, Atlanta GA 30340	10/2024	\$30,274.00	N/A	Site Engineering Inc. 7025 Best Friend Road, Atlanta, GA 30340
Village Plaza ADA Compliance	Gateway Investment Corp. S Main Street, Cleveland, GA 30528	10/2024	\$51,170.00	N/A	Gateway Investment Corp. S Main Street, Cleveland, GA 30528
8059 Youngstown St	Southland Paving PO Box 577, Conyers, 30012	11/2024	\$30,745.00	N/A	N/A
RY - MISCELLANEOUS 2024	Reeves Young 45 Ptree Industrial Blvd NW, Suite 200, Sugar Hill GA 30518	2024	\$10,360.00	N/A	N/A
Misc.Completed Contracts 2024		2024	\$43,709.00	N/A	N/A
Ronald Reagan Blvd E	G.P. Enterprises 1500 Hwy 124 Auburn, GA 30011	10/2021	\$515,369.00	N/A	Forysth County 514 W Maple St, Suite 104, Cumming, GA 30040
Call 016- Jackson	Wilson Construction 4104 W White Rd, Oakwood, GA 30566	3/2023	\$441,047.00	N/A	GDOT One Georgia Center 11th Floor, Room 1113 600 West Peachtree St. NW Atlanta, GA 30308
Call 42 Newton SR 162 @ SR 212	Pittman Construction PO BOX 155, Conyers, GA 30012	8/2023	\$319,834.00	N/A	GDOT One Georgia Center 11th Floor, Room 1113 600 West Peachtree St. NW Atlanta, GA 30308
Webb Bridge Rd	Georgia Bridge and Concrete PO Box 327, Tucker, GA 30084-3802	3/2024	\$292,091.00	POND 3500 Parkway Ln, Ste 500, Peachtree Corners, GA 30092	City of Alpharetta 2 Park Plaza Alpharetta, GA 30009
The River Club Repair	The River Club 1300 Peachtree Industrial Blvd, Suite 3103, Suwanee, GA 30024	5/2024	\$59,846.00	N/A	The River Club 1300 Peachtree Industrial Blvd, Suite 3103, Suwanee, GA 30024
Banks County Wrights Mill Rd	Georgia Bridge and Concrete PO Box 327, Tucker, GA 30084-3802	6/2024	\$19,150.00	Stantec Consulting Inc. 229 Peachtree St Suite 1900, Atlanta, GA 30303	GDOT One Georgia Center 11th Floor, Room 1113 600 West Peachtree St. NW Atlanta, GA 30308
Microsoft FTY02	North Georgia Pipeline Inc 85 Chestatee Industrial Park D, Dahlonega, GA 30533	7/2024	\$157,941.00	Thomas & Hutton 1501 Main Street, Suite 760, Columbia, SC 29201	Microsoft Corporation 881 Peachtree St, Atlanta, GA 30309

Name of Project	Prime Contractor Name and Address	Date of Contract	Contract Amount	Design Architect/Engineer Name and Address	Owner Name and Address
Hidden Fields Ph 2	SKH Enterprises Inc	11/2024	\$116,178.00	Sullins Engineering, LLC 302 W May St, Winder, GA 30680	Premier Residential Builders HC, LCC 1984 B U Bowman Dr, STE 106, Buford, GA 30518
1155 Perimeter Center	Piedmont Office Management, LLC PO BOX 7679, Merrifield, VA 22116-7679	10/2024	\$19,050.00	N/A	Piedmont Office Management, LLC PO BOX 7679, Merrifield, VA 22116-7679
Lower Big Haynes Creek	Site Engineering Inc. 7025 Best Friend Road, Atlanta GA 30340	12/2024	\$147,638.00	ESI 3855 Shallowford Rd, Marietta, GA 30062	Gwinnett County 75 Langley Drive, Lawrenceville, GA 30046
Luckstone Stephens Quarry	Reeves Young 45 Ptree Industrial Blvd NW, Suite 200, Sugar Hill GA 30518	12/2024	\$38,061.00	HHNT 3920 Arkwright Rd, Suite 101, Macon, GA 31210	Stephens Industries, LLC PO Box 29682, Richmond, GA 23242
Park Street	Strickland & Sons Pipeline Inc 1551 Fullenwider Rd, Gainesville GA 30507	3/2025	\$287,640.00	Wiedeman and Singleton, Inc. 3091 Governors Lake Dr. #430, Norcross, GA 30071	City of Dahlonega
Creatwood Park Renovations	Lagniappe Development Co., Inc. 1190 W Shadburn Ave, Buford, GA 30518	4/2025	\$357,230.36	Foley Design 950 Lowery Blvd NW, Atlanta, GA 30318	City of Smyrna 2800 King Street, Smyrna, GA 30080
Athens St Streetscape	Lagniappe Development Co., Inc. 1190 W Shadburn Ave, Buford, GA 30518	6/2025	\$292,710.00	RINDT 334 Cherokee St, Marietta, GA 30060	City of Lula 6055 Main St, Lula, GA 30554
East Hampton Community Park Ph3	Lagniappe Development Co., Inc. 1190 W Shadburn Ave, Buford, GA 30518	5/2025	\$367,390.00	POND 3500 Parkway Ln, Ste 500, Peachtree Corners, GA 30092	City of Hampton 17 East Main Street South, Hampton, GA 30228
Heritage Walk Speed	Lagniappe Development Co., Inc. 1190 W Shadburn Ave, Buford, GA 30518	7/2025	\$100,212.00	GDOT One Georgia Center 11th Floor, Room 1113 600 West Peachtree St. NW Atlanta, GA 30308	City of Milton 2006 Heritage Walk, Milton, GA 30004
CDBG - Woodland Acres Sidewalk Improvements, Phase VIII	Lagniappe Development Co., Inc. 1190 W Shadburn Ave, Buford, GA 30518	06/2025	\$436,002.59	GDOT One Georgia Center 11th Floor, Room 1113 600 West Peachtree St. NW Atlanta, GA 30308	City of Kennesaw 2529 J.O. Stephenson Avenue Kennesaw, GA 30144
Villages at Reynolds Landing	Tommy Wheless	8/2025	\$32,776.00	N/A	Tommy Wheless
Microsoft FTY01 COLOS 2-5	North Georgia Pipeline Inc 85 Chestatee Industrial Park D, Dahlonega, GA 30533	4/2025	\$58,043.00	Thomas & Hutton 1501 Main Street, Suite 760, Columbia, SC 29201	Skanska-FS 360 Mission Critical A Joint Venture 389 Interpace Parkway, Suite 5 Parsippany, NJ 07054
State Farm Arena Park	Reeves Young 45 Ptree Industrial Blvd NW, Suite 200, Sugar Hill GA 30518	7/2025	\$359,359.00	Kimley Horn 1200 Peachtree St NE Suite 800, Atlanta, GA 30309	Holder Construction Group, LLC
Villages at Bethesda	Stephen Hill	8/2025	\$108,135.00	N/A	Rich-West Properties LLC 290 Constitution Boulevard Lawrenceville, GA 30046
Madeline Park 16 Derick Ave	McCuller's Construction PO BOX 1260, Loganville, GA 30052	6/2025	\$54,026.00	N/A	Ayacor LLC 600 Stone Hedge Way, Stone Mountain, GA 30087

Name of Project	Prime Contractor Name and Address	Date of Contract	Contract Amount	Design Architect/Engineer Name and Address	Owner Name and Address
Amberly Ridge	Stephen Hill	8/2025	\$60,113.00	N/A	Rich-West Properties LLC 290 Constitution Boulevard Lawrenceville, GA 30046
Marshland Parkway	Southland Paving PO Box 577, Conyers, 30012	08/2025	\$46,201.00	N/A	N/A
Misc. Completed Contracts 2025	N/A	2025	\$928,548.23	N/A	N/A

Jessica J. AvraMobile: 770-634-8088
Email: jessavra@gmail.com**OBJECTIVE & PROFILE**

I am a self-starter with proven ability to effectively and efficiently manage multiple priorities and work in high-energy environments. Possess a professional demeanor, proven technical skills, excellent time management abilities, accountable, and display assertive, detail oriented and work-focused traits. Readily accepts increasing levels of responsibility, a dynamic leader and team builder, consistently motivating others towards success.

PROFESSIONAL EXPERIENCELagniappe Development Co., Inc.
Owner/President

July 27, 2016 – Present

- Price, negotiate and administer contracts from proposals to close out phase.
- Manage cost proposal volumes; pricing/preparing for and conducting cost review briefings and supports proposals throughout the fact finding and negotiation process.
- Calculate and distribute all bids for future projects.
- Responsible for setting up and maintaining various types of contracts/task orders; and analyzes contract performance analysis; pricing/negotiating contract changes; maintaining unbilled receivables and accounts receivable aging schedules; interacts with internal and external customers at all levels on a broad range of contract and finance issues to ensure contract files are maintained in an orderly manner.
- Handled and outlined new business issues and/or existing contract matters.
- Managed production, yield and cost of curb, gutters, sidewalk, and flatwork performed.
- Assisted in handling the insurance and bid performance bond matters.
- Developed knowledge of contract administration and management tools and practices appropriate to the assigned business.
- Implemented a routine for contract administration functions, which included the process of tracking critical contract parameters, review and or processions of standard contractual inquiries and documents of extensive state and local statutes.
- Help organize multiple crews around Georgia.
- Handle all insurance requirements.
- Ensured that the efforts and communications between crews, was efficient and profitable
- Assisted in directing crew supervisors who then managed from the field.
- Compile and analyze revenue and expense information for jobs including long term cost tracking for larger jobs.
- Responsible for all employees payroll as well as certified payroll.
- Proficient in QuickBooks (business accounting software), and all Microsoft programs.
- Supervised the hiring process of all personnel and training.
- Oversees the preparation of bids for new jobs, including, but not limited to reading and comprehending the engineering plans for proposed building projects, locating vendors/suppliers to provide needed materials, understanding and consider the unique challenges that come with each job (traffic conditions, time restrictions, availability of materials, etc.).
- Attends bid lettings and meetings.
- Purchased equipment
- Maintained positive relationships with a large number of vendors, prime contractors, and subcontractors.
- In charge of all hiring and firing of employees.
- Set company policy.
- Signs Business Checks

Lagniappe Development Co, Inc.
Contract/Project Administrator

Interned the summer of 2007 and 2008
February 2010 - August 2010 (Intern)
August 2010 - November 2011 (Interned Part time)

Jessica J. Avra

Mobile: 770-634-8088
Email: jessavra@gmail.com

December 2011 – Present (Full Time)

Prepared complex proposals, negotiated contract and administered contracting activities to include preparation of cost proposal, detailed pricing, negotiating terms and conditions, and total day to day administration of resultant contracts.

- Priced, negotiated and administered contracts from proposals to close out phase.
- Managed cost proposal volumes; pricing/preparing for and conducting cost review briefings and supports proposals throughout the fact finding and negotiation process.
- Calculated and distributed all bids for future projects.
- Responsible for setting up and maintaining various types of contracts/task orders; and analyzes contract performance analysis; pricing/negotiating contract changes; maintaining unbilled receivables and accounts receivable aging schedules; interacts with internal and external customers at all levels on a broad range of contract and finance issues to ensure contract files are maintained in an orderly manner.
- Handled and outlined new business issues and/or existing contract matters.
- Managed production, yield and cost of curb, gutters, sidewalk, and flatwork performed.
- Assisted in handling the insurance and bid performance bond matters.
- Developed knowledge of contract administration and management tools and practices appropriate to the assigned business.
- Implemented a routine for contract administration functions, which included the process of tracking critical contract parameters, review and or processions of standard contractual inquiries and documents of extensive state and local statutes.
- Helped organize multiple crews around Georgia.
- Handled all insurance requirements.
- Ensured that the efforts and communications between crews, was efficient and profitable
- Assisted in directing crew supervisors who then managed from the field.
- Compiled and analyzed revenue and expense information for jobs including long term cost tracking for larger jobs.
- Responsible for all employees payroll as well as certified payroll.
- Proficient in QuickBooks (business accounting software), and all Microsoft programs.
- Supervised the hiring process of all personnel and training.
- Oversaw the preparation of bids for new jobs, including, but not limited to reading and comprehending the engineering plans for proposed building projects, locating vendors/suppliers to provide needed materials, understanding and consider the unique challenges that come with each job (traffic conditions, time restrictions, availability of materials, etc.).
- Maintained positive relationships with a large number of vendors, prime contractors, and subcontractors.

United States Marine Corps Reserves

Lance Corporal

May 2009-February 2010: Active Duty

February 2010-Present Supply Clerk for Detachment 2 Supply Company, 4TH Supply Battalion, Marine Corps Logistics Base, Albany, GA

- Gained extensive knowledge in the distribution and inventory management of class II items.
- Ensured safety compliance and all federal regulations were understood and strictly enforced.
- Maintained and prepared all necessary accounting and supply documents.
- Conducted periodic and annual inventories of supply on hand.
- Maintained records of inventory using Microsoft Excel.
- Proficient in Microsoft Excel, Microsoft PowerPoint, Microsoft Word, and Microsoft Office.
- Responsible for the receiving and storing of critical deployment supplies.
- Assisted with the safekeeping and issuing of supplies.
- Involved in the preparing and shipping of materials and supplies for the military.

Forsyth Animal Hospital
Receptionist

Mobile: 770-634-8088
Email: jessavra@gmail.com

January 2010- July 2010 (Part Time)
December 2011- October 2013 (Part Time)

- Answered phones and coordinated appointment schedule for two veterinarians on staff.
- Oversaw the check in a check out process of all clients, which included securing payment and providing medications prescribed by the doctors.
- Responsible for light cleaning duties as well as basic filing.
- Answered basic client questions, and assisted with faxing documents for the veterinarians.

EDUCATION

- 2007 Obtained High School Diploma (College Preparatory) Forsyth Central High School, Cumming, GA.
- 2009 Marine Corps Basic Training, Parris Island, SC.
- 2009 Marine Combat Training, Camp Lejeune, NC.
- 2010 Marine Corps Supply School, Camp Lejeune, NC.
- 2012 Valdosta State University, Valdosta, GA
Bachelor of Arts, Political Science

PROFESSIONAL TRAINING

Anti-Terrorist Annual Training
Sexual Health Training
Gas Chamber
Drug Lecture
Security Lecture
ORM Training
Basic Annual Leadership Training
Information Assurance Awareness Training
Code of Conduct Training
EEO Training
Hazing Prevention Training
Sexual Assault Prevention and Response Annual Training
Suicide Awareness Training
Alcohol and Substance Abuse Prevention and Control Training
Objective Driven Performance
DADT Service Member Training
Combating Trafficking in persons
Personal Identifiable Information
Suicide Prevention Course

PROFESSIONAL AWARDS AND RECOGNITION

NATIONAL DEFENSE SERVICE MEDAL

U.S MILITARY SERVICE INFORMATION
Active Duty-05/09-01/10-U.S Marine Corps
Reserve Duty 01/10-Present-U.S Marine Corps



Allen Eison, LEED® AP

Prior to joining Lagniappe Development Co., Inc. in 2024, Allen spent 2 years with a regional Earthwork Contractor to expand their General Contracting services and 12.5 years with a regional General Contractor with in-house self-perform grading and pipe capability that specialized in infrastructure and public projects. Allen worked to expand both firm's presence in the Park and Recreation market, including significant contributions to the Atlanta Beltline, PATH Foundation trail system, and construction of numerous active, passive, and linear parks within the Region. His team was also responsible for the creation of Don Carter State Park for the State of Georgia Department of Natural Resources.

Early achievements in Allen's career, include 15-years in the commercial construction industry, highlighted by his 10-year tenure with a global construction company, where he excelled in Project Management highlighted with recreation (University of West GA Coliseum) and hospitality (The Sanctuary at Kiawah Island) projects. He brings strong organizational and communication skills to every project he oversees.

Allen's experience overseeing a wide range of projects gives him the skills to ensure that projects maintain the quality, cost control, safety, schedule and documentation control that clients expect from us. He also develops and maintains strong professional relationships with employees, owners, developers and subcontractors.

Allen has significant expertise in value engineering that shines through during our pre-construction phase services. He is instrumental in performing cost control exercises, constructability reviews and selecting subcontractors.

Throughout his career, Allen has successfully delivered more than 1 million square feet of projects totaling over \$1 billion. He successfully completed three LEED projects and began a fourth, and his projects have been consistently recognized and won numerous awards including:

- Multiple Award-Winning Atlanta Beltline, Inc.'s Westside Trail
- Multiple Award-Winning Atlanta Beltline, Inc.'s Eastside Trail
- Multiple Award-Winning Clear Creek Combined Basin Sewer Relief at Historic Fourth Ward Park
- Multiple Award-Winning Rodney Cook/ Upper Proctor Creek Park
- Award-Winning Projects at DeKalb-Peachtree (PDK) Airport
- Award-Winning Little Mulberry Park

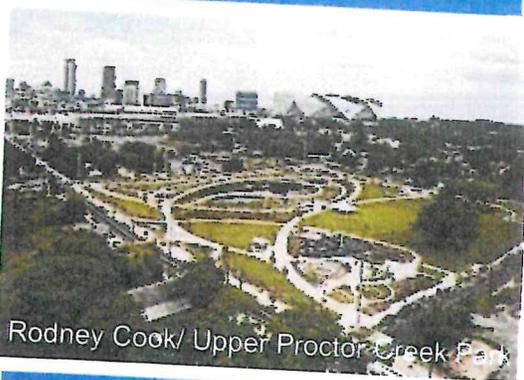
In addition, multiple projects that Allen started/finished won awards from Construction Manager's Association of America (CMAA).

EDUCATION

Master of Science, Real Estate Development, Georgia State University
Bachelor of Science, Construction Management, Southern Polytechnic State University
Associate of Science, Architectural Design, Clayton College and State University

CERTIFICATIONS & TRAINING

LEED® Accredited Professional
GA Soil and Water Conservation 1A Certificate
Medic First Aid International Base
CPR, EAD, First Aid
OSHA Excavation Competent
Person OSHA Scaffold Competent
Person OSHA Steel Erection
Competent Person OSHA Fall Protection Competent Person
OSHA Mobile Crane Competent
Person OSHA 10 Hour Certificate



Rodney Cook/ Upper Proctor Creek Park



Historic Fourth Ward Park

KEITH BRIAN MCCONNELL

1404 Emerson Way

Monroe, GA 30656

770-318-9006 b.mcconnell@lagniappedev.com

PROFESSIONAL SUMMARY

Dedicated Project Manager and Estimating professional with 20 years of experience in the concrete and construction industry.

Solid team player with a positive demeanor and proven skills in establishing rapport with clients. Committed to maintaining professional relationships to increase profitability and drive business results.

WORK HISTORY

03/2010 to Current

PROJECT MANAGER/ESTIMATOR

- Adhere to company policies and procedures to achieve company goals.
- Resolve concerns with products or services to consistently achieve customer satisfaction.
- Quote all potential jobs and maintain customer relationships.
- Oversee all aspects of production.

02/2002 to 03/2010

PROJECT MANAGER/ESTIMATOR

- Responsible for overseeing all aspects of estimating.
 - Organized all projects and oversaw job performance.
 - Coordination of concrete and labor to meet production goals.
-

EDUCATION

Graduate South Gwinnett High School

CERTIFICATIONS

- Utility Foreman License in State of GA
- Pervious Certification
- OSHA 40
- Trench Training Certificate
- Confined Space Certificate

CHRISTOPHER M. PIERCE

Dunwoody, GA 30338 • 770-312-8813 • curbpunk82@gmail.com

Professional Summary

Detail-oriented manager with strong organizational skills. Ability to handle multiple projects simultaneously with a high degree of accuracy. Over 40 years of experience completing various commercial, residential and D.O.T. projects.

Skills

- Machine Operation
- Grading and excavation
- Formwork construction
- Concrete Repair
- OSHA protocol
- Concrete pour facilitation
- Project estimating
- Office administration

Work History

Drill Operator, 06/2023 to Current

Sunshine Drilling – Snellville, Georgia

- Maintained accurate records of completed projects, ensuring traceability and accountability for all tasks performed during shifts.
- Collaborated with team members to optimize drilling processes, resulting in increased productivity levels.
- Reduced equipment downtime by performing regular maintenance checks and addressing issues promptly.

Owner, 09/2015 to 04/2023

UK Concrete – Dunwoody, Georgia

- Hired trained, and managed high-performing team of employees dedicated to achieving company goals.
- Developed and maintained strong relationships with clients, resulting in repeat business and referrals.
- Negotiated contracts with suppliers for better pricing and terms, reducing overall costs for business.
- Consulted with customers to assess needs and propose optimal solutions.

Superintendent/Project Estimator, 04/2013 to 09/2015

Lagniappe Construction Company – Buford, Georgia

- Conducted regular site inspections to maintain compliance with industry regulations and standards.
- Negotiated contracts with vendors, resulting in cost savings and stronger relationships with suppliers.

Co-Owner, 06/1993 to 06/2006

Curb-Tech Inc. – Cumming, Georgia

- Collaborated with co-owner on strategic planning initiatives for long-term business success.
- Negotiated favorable contracts with suppliers, resulting in reduced costs and improved product quality.
- Maintained compliance with industry regulations and legal requirements through diligent oversight of business practices.
- Facilitated smooth operations by maintaining updated inventory records, anticipating supply needs, and placing timely orders for essential materials.
- Provided excellent customer service by addressing client inquiries promptly and accurately.

Curb Machine Operator/Superintendent/Project Estimator, 04/1984 to 01/1990

Diamond Curb Company – Roswell, Georgia

- Operated various types of machinery, contributing to successful completion of diverse projects.
- Conducted post-project evaluations to determine areas for improvement in future estimations.
- Delivered accurate estimates within tight deadlines by utilizing effective time management skills and prioritizing tasks effectively.
- Increased bid success rate by developing thorough understanding of client needs during pre-bid meetings.

Education

BBA: Marketing, 12/1991

Georgia State University - Atlanta, GA

David Cone

[d.cone@lagniappedev.com] | [706-255-0925]

Skills

- Concrete construction
- Crew management and supervision
- Project scheduling and planning
- Equipment operation
- Strong leadership and communication skills
- Safety compliance

Work Experience

Neill Grading & Construction 1992 - 2004

Laborer, Foreman, Operator

- Worked across multiple roles within the company, gaining experience in labor, foreman responsibilities, and heavy equipment operation.
- Collaborated with team members to complete projects efficiently and on time.

Key Curb 2004 - 2011

Foreman

- Led a crew in the field, ensuring work was completed according to project specifications and safety standards.
- Coordinated with clients and internal teams to ensure smooth project execution.

RTG Concrete 2011 - 2018

Superintendent

- Managed multiple concrete construction projects, overseeing all aspects from start to finish.
- Ensured projects adhered to budget, timelines, and safety standards.
- Led a team of workers and provided guidance on project execution.

Lagniappe Development Co., Inc. 2018 to Current

Superintendent/Project Manager

- Managed a workload of seven crews, overseeing day-to-day operations.
- Developed look-ahead schedules, ensuring work was properly planned and executed.
- Handled office responsibilities including project documentation and coordination between clients, vendors, and subcontractors.

Certifications

- OSHA 30
- GOMACO Curb and Gutter Machines

Education

Georgia College and State University, Milledgeville, GA
General Business, 1991

LOGANVILLE TODDLER PARK

CITY OF LOGANVILLE
LOGANVILLE, GEORGIA

SECTION 00 48 00 – NONCOLLUSION AFFIDAVIT OF PRIME BIDDER

State of Georgia

County of Gwinnett

Jessica Avra, being first duly sworn, deposes and says that:

(1) He is (owner, partner, officer, representative, or agent) of Owner the Bidder that has submitted the attached Bid;

(2) He is fully informed respecting the preparation and contents of the attached Bid and of all pertinent circumstances respecting such Bid; including Section 36-91-21 (a) and other relevant parts of the Georgia Code.

(3) Such Bid is genuine and is not a collusive or sham Bid;

(4) Neither the said Bidder nor any of its officers, partners, owners, agents, representatives, employees, or parties in interest, including this affiant, has in any way colluded, conspired, connived or agreed, directly or indirectly, with any other Bidder, firm or person to submit a collusive or sham Bid in connection with the Contract for which the attached Bid has been submitted or to refrain from bidding in connection with such Contract, or has in any manner, directly or indirectly, sought by agreement or collusion or communication or conference with any other Bidder, firm or person to fix the price or prices in the attached Bid or of any other Bidder, or to fix any overhead, profit or cost element of the Bid price or the Bid price of any other bidder, or to secure through any collusion, conspiracy, connivance or unlawful agreement any advantage against the City of Loganville or any person interested in the proposed Contract; and

(5) The price or prices quoted in the attached Bid are fair and proper and are not tainted by any collusion, conspiracy, connivance or unlawful agreement on the part of the Bidder or any of its agents, representatives, owners, employees, or parties in interest, including this affiant.

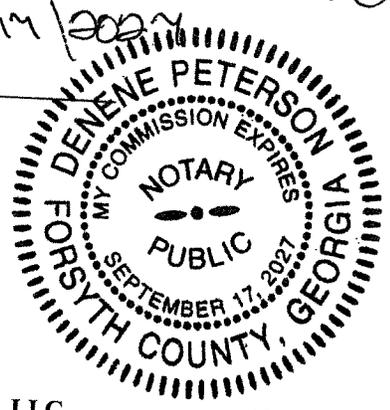
(Signed) Jessica Avra
Title Jessica Avra, President, Secretary

Subscribed and sworn to before me
this 14 day of 2, 2026

Notary Public: Denene Peterson

My Commission expires: 9/17/2027

END OF SECTION 00 48 00



GOODWYN MILLS CAWOOD, LLC
GMC PROJECT NO. LATL240021

NONCOLLUSION AFFIDAVIT OF PRIME BIDDER
00 48 00 - 1 of 1

SECTION 00 49 00 – IMMIGRATION AND SECURITY FORM

SB529 (The Ga Security and Immigration and Compliance Act) requires contractors to file an affidavit that the contractor and its subcontractors have registered and participate in a federal work authorization program intended to insure that only lawful citizens or lawful immigrants are employed by the contractor or subcontractor. This requirement of SB529 is a phased-in affidavit filing requirement based on the size of the contractor. Contractors with 500 or more employees are required to file an affidavit of compliance beginning 7/1/07. However, because the requirement is set forth in OCGA 13-10-91 which is a part of Chapter 10 of Title 13 governing public works contracts, the affidavit filing requirements of SB529 therefore only apply to public works contract.

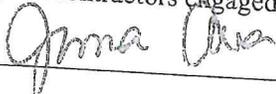
A. In order to insure compliance with the Immigration Reform and Control Act of 1986 (IRCA), D.L. 99-603 and the Georgia Security and Immigration Compliance Act OCGA 13-10-90 et.seq., Contractor must initial one of the sections below:

____ Contractor has 500 or more employees and Contractor warrants that Contractor has complied with the Immigration Reform and Control Act of 1986 (IRCA), D.L. 99-603 and the Georgia Security and Immigration Compliance Act by registering at <https://www.vis-dhs.com/EmployerRegistration> and verifying information of all new employees; and by executing any affidavits required by the rules and regulations issued by the Georgia Department of Labor set forth at Rule 300-10-1-.01 et.seq.

____ Contractor has 100-499 employees and Contractor warrants that no later than July 1, 2008, Contractor will register at <https://www.vis-dhs.com/EmployerRegistration> to verify information of all new employees in order to comply with the Immigration Reform and Control Act of 1986 (IRCA), D.L. 99-603 and the Georgia Security and Immigration Compliance Act; and by executing any affidavits required by the rules and regulations issued by the Georgia Department of Labor set forth at Rule 300-10-1-.01 et. seq.

Contractor has 99 or fewer employees and Contractor warrants that no later than July 1, 2009, Contractor will register at <https://www.vis-dhs.com/EmployerRegistration> to verify information of all new employees in order to comply with the Immigration Reform and Control Act of 1986 (IRCA), D.L. 99-603 and the Georgia Security and Immigration Compliance Act; and by executing any affidavits required by the rules and regulations issued by the Georgia Department of Labor set forth at Rule 300-10-1-.01 et. seq.

B. Contractor warrants that Contractor has included a similar provision in all written agreements with any subcontractors engaged to perform services under this Contract.

Signature  Title Jessica Avra, President, Secretary

Firm Name: Lagniappe Development Co., Inc.

Street/Mailing Address: 115 E Main St Suite A1B-1033

City, State, Zip Code: Buford, GA 30518-5727

Telephone Number: 888-453-2338

Email Address: bids@lagniappedev.com

CONTRACTOR AFFIDAVIT AND AGREEMENT

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 contracting with (name of public employer) has registered with and is participating in a federal work authorization program* [any of the electronic verification of work authorization programs operated by the United States Department of Homeland Security or any equivalent federal work authorization program operated by the United States Department of Homeland Security to verify information of newly hired employees, pursuant to the Immigration Reform and Control Act of 1986 (IRCA), P.L. 99-603], in accordance with the applicability provisions and deadlines established in O.C.G.A. 13-10-91.

The undersigned further agrees that, should it employ or contract with any subcontractor(s) in connection with the physical performance of services pursuant to this contract with [NAME OF PUBLIC EMPLOYER], contractor will secure from such subcontractor(s) similar verification of compliance with O.C.G.A. 13-10-91 on the Subcontractor Affidavit provided in Rule 300-10-01-.08 or a substantially similar form. Contractor further agrees to maintain records of such compliance and provide a copy of each such verification to the [NAME OF THE PUBLIC EMPLOYER] at the time the subcontractor(s) is retained to perform such service.

223281
EEV / Basic Pilot Program* User Identification Number

Anna Avra
BY: Authorized Officer or Agent
(Contractor Name) Lagniappe Development Co., Inc.

2/17/2020
Date

President, Secretary
Title of Authorized Officer or Agent of Contractor

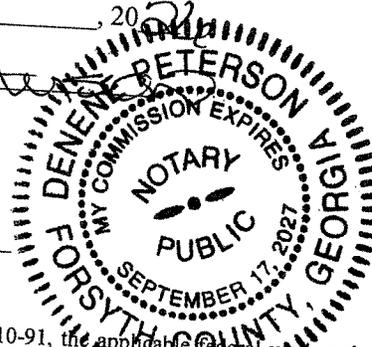
Jessica Avra
Printed Name of Authorized Officer or Agent

SUBSCRIBED AND SWORN
BEFORE ME ON THIS THE
17 DAY OF 2, 2020

[Signature]

Notary Public
My Commission Expires:

9/17/2027



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

LOGANVILLE TODDLER PARK

**CITY OF LOGANVILLE
LOGANVILLE, GEORGIA**

SUBCONTRACTOR AFFIDAVIT

By executing this affidavit, the undersigned subcontractor 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 under a contract with [NAME OF CONTRACTOR] on behalf of [NAME OF PUBLIC EMPLOYER] has registered with and is participating in a federal work authorization program* [any of the electronic verification of work authorization programs operated by the United States Department of Homeland Security or any equivalent federal work authorization program operated by the United States Department of Homeland Security to verify information of newly hired employees, pursuant to the Immigration Reform and Control Act of 1986 (IRCA), P.L. 99-603], in accordance with the applicability provisions and deadlines established in O.C.G.A. 13-10-91.

American Architectural Design Specialties d/b/a
649530 Architectural Design Specialties/
EEV / Basic Pilot Program* User Identification Number Playground Creations

Ken Erdoes
BY: Authorized Officer or Agent

2/17/26
Date

(Contractor Name)

President
Title of Authorized Officer or Agent of Contractor

Ken Erdoes
Printed Name of Authorized Officer or Agent

SUBSCRIBED AND SWORN
BEFORE ME ON THIS THE
17 DAY OF February, 2026

Vicki Bekaert
Notary Public

My Commission Expires:
11/13/27



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

END OF SECTION 00 49 00

**GOODWYN MILLS CAWOOD, LLC
GMC PROJECT NO. LATL240021**

**IMMIGRATION AND SECURITY FORM
00 49 00 - 3 of 3**

LOGANVILLE TODDLER PARK

**CITY OF LOGANVILLE
LOGANVILLE, GEORGIA**

SUBCONTRACTOR AFFIDAVIT

By executing this affidavit, the undersigned subcontractor 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 under a contract with [NAME OF CONTRACTOR] on behalf of [NAME OF PUBLIC EMPLOYER] has registered with and is participating in a federal work authorization program* [any of the electronic verification of work authorization programs operated by the United States Department of Homeland Security or any equivalent federal work authorization program operated by the United States Department of Homeland Security to verify information of newly hired employees, pursuant to the Immigration Reform and Control Act of 1986 (IRCA), P.L. 99-603], in accordance with the applicability provisions and deadlines established in O.C.G.A. 13-10-91.

47312

EEV / Basic Pilot Program* User Identification Number

[Signature]
BY: Authorized Officer or Agent
(Contractor Name)

02/12/2026
Date

general manager

Title of Authorized Officer or Agent of Contractor

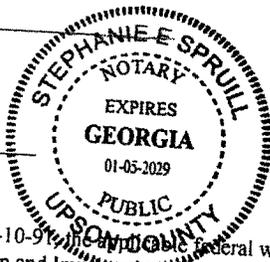
JORDAN ALLISON

Printed Name of Authorized Officer or Agent

SUBSCRIBED AND SWORN
BEFORE ME ON THIS THE

12 DAY OF FEBRUARY, 2026

[Signature]
Notary Public
My Commission Expires:



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

END OF SECTION 00 49 00

GOODWYN MILLS CAWOOD, LLC
GMC PROJECT NO. LATL240021

IMMIGRATION AND SECURITY FORM
00 49 00 - 3 of 3

LOGANVILLE TODDLER PARK

CITY OF LOGANVILLE
LOGANVILLE, GEORGIA

SUBCONTRACTOR AFFIDAVIT

By executing this affidavit, the undersigned subcontractor 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 under a contract with [NAME OF CONTRACTOR] on behalf of [NAME OF PUBLIC EMPLOYER] has registered with and is participating in a federal work authorization program* [any of the electronic verification of work authorization programs operated by the United States Department of Homeland Security or any equivalent federal work authorization program operated by the United States Department of Homeland Security to verify information of newly hired employees, pursuant to the Immigration Reform and Control Act of 1986 (IRCA), P.L. 99-603], in accordance with the applicability provisions and deadlines established in O.C.G.A. 13-10-91.

2500486
EEV / Basic Pilot Program* User Identification Number

Tyler Ferrugia
BY: Authorized Officer or Agent
(Contractor Name)

2/16/2026
Date

Owner
Title of Authorized Officer or Agent of Contractor

Tyler Ferrugia
Printed Name of Authorized Officer or Agent

SUBSCRIBED AND SWORN
BEFORE ME ON THIS THE
16 DAY OF February, 2026

[Signature]
Notary Public
My Commission Expires:
01-03-2020



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

END OF SECTION 00 49 00

GOODWYN MILLS CAWOOD, LLC
GMC PROJECT NO. LATL240021

IMMIGRATION AND SECURITY FORM
00 49 00 - 3 of 3

LOGANVILLE TODDLER PARK

CITY OF LOGANVILLE
LOGANVILLE, GEORGIA

SUB CONTRACTOR AFFIDAVIT

By executing this affidavit, the undersigned subcontractor verifies its compliance with O.C.G.A. 13-10-91 and states affirmatively that the individual, firm or corporation which is engaged in the performance of services under a contract with [NAME OF CONTRACTOR] on behalf of [NAME OF EMPLOYER] has registered with and is participating in a federal work authorization program operated by the United States Department of Homeland Security or any equivalent federal work authorization program operated by the United States Department of Homeland Security to verify information of newly hired employees pursuant to the Immigration Reform and Control Act of 1986 (IRCA), P.L. 99-603, in accordance with the applicable provisions and deadlines established in O.C.G.A. 13-10-91.

1927510
EPA - Basic Pilot Program* User Identification Number

Synlawn of Georgia
BY: Authorized Officer or Agent
(Contractor Name)

2-16-26
Date

Cullen Elam
Title of Authorized Officer or Agent of Contractor

Cullen Elam
Printed Name of Authorized Officer or Agent

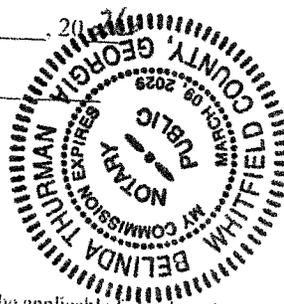
SUBSCRIBED AND SWORN
BEFORE ME ON THIS THE

16th DAY OF Feb., 2026

Belinda Thurman
Notary Public

My Commission Expires:

March 8th 2029



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

END OF SECTION 00 49 00

GOODWYN MILLS CAWOOD, LLC
GMC PROJECT NO. LAT1240021

IMMIGRATION AND SECURITY FORM
00 49 00 - 3 of 3

POST IN A CONSPICUOUS PLACE

ACCOUNT #: 000006536

CITY OF BUFORD
2300 BUFORD HIGHWAY
BUFORD, GEORGIA 30518

Tax Certificate

LAGNIAPPE DEVELOPMENT CO

LCTD@ 1190 W SHADBURN AVE
115 E MAIN ST A1B-1033
BUFORD GA 30518

License No.: 003122

Date of Issue: 1/24/2025

In consideration of which City of Buford, Georgia, has granted a Certificate for carrying on the business of

CONCRETE CURBS, DRIVEWAY, ETC

JESSICA AVRA

Owner

This Certificate Expires On March 31, 2026

Amount Paid: 10,794.50

Witness my hand and seal with day and year above written

KIM MOLEE, CITY CLERK

This Certificate is not transferable and is subject to be revoked if abused.

Control Number : 16087030

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

LAGNIAPPE DEVELOPMENT 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 : 28732560
Date Inc/Auth/Filed: 09/14/2016
Jurisdiction : Georgia
Print Date : 02/18/2025
Form Number : 211



Brad Raffensperger

Brad Raffensperger
Secretary of State



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

July 25, 2024

CERTIFICATE OF QUALIFICATION
Vendor ID: 2LA101

Lagniappe Development Company, Inc
1190 West Shadburn Avenue
Buford, GA 30518

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: \$16,700,000.00

CERTIFICATE EXPIRES: June 30, 2026

PRIMARY WORK CLASS/CODE: 441

SECONDARY WORK CLASS(ES)/CODE(S): 439, 452 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



LAGNDEV-01

Section 6, Item B.

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
3/10/2025

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
Legacy Risk Solutions, LLC
PO Box 2976
Gainesville, GA 30503

CONTACT NAME: Alana Tompkins
PHONE (A/C, No, Ext): (678) 775-0524 FAX (A/C, No): (678) 775-0521
E-MAIL ADDRESS: atompkins@legacyrisksolutions.com

INSURED
Lagniappe Development Co., Inc.
115 E Main St
Ste A1B-1033
Buford, GA 30518-5727

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Middlesex Insurance Company	23434
INSURER B : Omaha National Insurance Company	16219
INSURER C : Ironshore Specialty Insurance Company	25445
INSURER D :	
INSURER E :	
INSURER F :	

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	COMMERCIAL GENERAL LIABILITY <input checked="" type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Bikt A/i, PNC, Comp <input checked="" type="checkbox"/> Bikt WOS GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			A0276907	3/8/2025	3/8/2026	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 3,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY <input checked="" type="checkbox"/> Bikt A/i, WOS			A0276907	3/8/2025	3/8/2026	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$			A0276907	3/8/2025	3/8/2026	EACH OCCURRENCE \$ 9,000,000 AGGREGATE \$ 9,000,000
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N <input type="checkbox"/> N/A If yes, describe under DESCRIPTION OF OPERATIONS below			ONIC25865	3/8/2025	3/8/2026	FOLLOWS FORM <input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
C	Pollution Liability			ICELLUW00161675	1/30/2025	1/30/2026	Each claim \$ 5,000,000

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

CERTIFICATE HOLDER

Lagniappe Development

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

Scott K. Head

ACORD 25 (2016/03)



4303 Lawrenceville Highway • Loganville, GA 30052 • 770-466-1165 • www.loganville-ga.gov

Staff Report

To: Mayor and City Council

From: Danny Roberts, City Manager

Date: March 12, 2026

Subject: Appointment to the Loganville Downtown Development Authority

RECOMMENDATION: It is recommended that the Mayor and City Council appoint Mr. Terry Parsons to a four-year term on the Loganville Downtown Development Authority, effective May 1, 2025 through April 30, 2030.

BACKGROUND: Mr. Parsons is an incumbent member of the Loganville Downtown Development Authority whose current term concludes on April 30, 2025. Following the public posting of the application period, Mr. Parsons submitted the only application received for the upcoming term.

AN ORDINANCE TO AMEND THE CITY OF LOGANVILLE’S CHARTER, PART I – CHARTER AND RELATED LAWS, SUBPART A – CHARTER, ARTICLE II. – GOVERNMENT STRUCTURE, SECTIONS 2.11 AND 2.12.

THE MAYOR AND COUNCIL OF THE CITY OF LOGANVILLE HEREBY ORDAIN AS FOLLOWS:

ARTICLE I.

The City’s Charter of the City of Loganville, Georgia, is hereby amended in Subpart A – Charter, Part I – Charter and Related Laws, Article II. – Government Structure, Section 2.11. – Mayor and City Council Terms and Qualifications for Office, and 2.12. – Vacancy; Filling of Vacancies, by implementing the below text amendment as follows:

SEE “**EXHIBIT A**” ATTACHED HERETO AND INCORPORATED HEREIN BY REFERENCE FOR THE COMPLETE TEXT AMENDMENT TO THE CITY CHARTER OF THE CITY OF LOGANVILLE, GEORGIA.

Note: Text that is stricken shall be deleted, and text that is underlined shall be added to the City’s Charter.

ARTICLE II.

All ordinances or parts of ordinances in conflict herewith are hereby repealed.

ARTICLE III.

Pursuant to O.C.G.A. § 36-35-3, this ordinance shall take effect from and after its second adoption by the Mayor and Council of the City of Loganville, Georgia.

FIRST READING, READ AND ADOPTED, this 12th day of March, 2026.

SECOND READING, READ AND ADOPTED, this 9th day of April, 2026.

CITY OF LOGANVILLE, GEORGIA

By: _____ (SEAL)

Branden Whitfield, Mayor

Attest: _____ (SEAL)

Ansley Pope, Deputy Clerk

EXHIBIT A**PART I – Charter and Related Laws****Subpart A – Charter****Article II – Government Structure****Sec. 2.11. – Mayor and city council terms and qualification for office.**

The mayor and city councilmembers shall serve for terms of four years and until their respective successors are elected and qualified. No person shall be eligible to serve as mayor or councilmember unless he or she is a qualified municipal voter. No person shall be eligible to serve as councilmember unless he or she is at least ~~18~~ 21 years of age and has been a resident of the city for at least ~~two~~ one years immediately prior to the date of his or her election. No person shall be eligible to serve as mayor unless he or she is at least 21 years of age and has been a resident of the city for at least ~~two~~ one years immediately prior to his or her election. The mayor and each councilmember shall continue to reside in the city during their period of service.

Sec. 2.12. – Vacancy; filling of vacancies.

(a) The office of mayor or council member shall become vacant upon the incumbent's death, resignation, forfeiture of office, or removal from office in any manner authorized by this Charter or by the Constitution or general laws of the State of Georgia.

(b) A vacancy in the office of mayor or council member shall be filled for the remainder of the unexpired term as provided for in Article VI.



CITY COUNCIL WORK SESSION MINUTES
Monday, February 09, 2026 at 6:30 PM
Council Chambers

1. CALL TO ORDER

Mayor Branden Whitfield called the meeting to order at 6:31pm.

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 Lisa Newberry
- Council Member Patti Wolfe

B. Approval of Agenda

Motion made by Council Member Colquitt to adopt the agenda. Seconded by Council Member Newberry.

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

Motion carried 6-0.

2. PLANNING & DEVELOPMENT COMMITTEE REPORT

A. Discussion - TPUDC

Council Member Lisa Newberry had P&Z Director Robbie Schwartz give an update on the TPUDC Kick-Off. TPUDC's Codeapalooza will be held from February 23, 2026 through February 26,2026 in the Rock Gym.

3. FINANCE COMMITTEE REPORT

A. Fiscal Year 2026 Audit Engagement with McNair, McLemore, Middlebrooks & Co - \$59,500.00 (\$34,000.00 100-1510-521203) (\$25,500.00 505-4400-521203)

Council Member Keith Colquitt presented to the council the FYE 06.30.2026 audit engagement letter from McNair, McLemore, Middlebrooks & Co. They will be present at Thursdays nights council meeting to do a presentation. Council wants to vote on this item at Thursday nights meeting.

4. PUBLIC SAFETY COMMITTEE REPORT

5. PUBLIC UTILITIES COMMITTEE REPORT

A. Replacement of Polymer Feed System - \$17,375.00 (505-4300-522203)

Consent Agenda for Thursday Night.

6. FACILITIES COMMITTEE REPORT

7. TRANSPORTATION COMMITTEE REPORT

8. CITY MANAGER'S REPORT

A. Purchase of 4 Station Restroom Trailer for Events - \$51,590.00 (100-7545-542100)

City Manager Danny Roberts presented to the council the purchase of a 4 station restroom trailer for city events. Council asked City Manager Danny Roberts to gather some additional information before Thursday nights meeting.

B. Discussion - DDA Liaison

City Manager Danny Roberts turned over the discussion about the DDA Liaison to the Council. Council discussed that when the DDA was formed they voted to appoint a liaison. Chairperson Tara Argo was present for the DDA to speak with Council requesting to not have a liaison.

Motion made by Council Member Wolfe to accept that, there won't be a liaison on the DDA.
Seconded by Council Member Newberry.

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

Motion carried 6-0.

C. Walton County Election - Request To Use The Rock Gym As A 2026 Polling Location

Consent Agenda for Thursday Night.

City Manager Danny Roberts spoke about DDA applications still being open.

9. CITY ATTORNEY'S UPDATES / REPORTS

A. Discussion - City Charter Changes Regarding Qualification of Candidates

City Attorney Paul Rosenthal presented to the Council an update to correcting the City's Charter regarding qualification of candidates. Council does not want to take any action on this item at this time.

10. 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.

The following individuals addressed the Mayor and Council: Lee Phillips 4421 Pecan Street, Cathy Swanson 904 Lee Byrd Rd, and Linda Dodd 993 Granite Ln.

11. EXECUTIVE SESSION - Litigation

Motion made by Council Member Newberry to close the open session and enter into Executive Session to discuss Litigation with counsel. 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.

Motion made by Council Member Newberry to re-open the meeting. 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.

Mayor Whitfield announced that no action was taken during Executive Session.

12. ITEMS FOR THURSDAY NIGHT

- A. Last Month's Minutes
Consent Agenda for Thursday Night.
- B. December 2025 Financial Report
Consent Agenda for Thursday Night.

13. ADJOURNMENT

Motion made by Council Member Wolfe to adjourn. Seconded by Council Member Newberry.

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 8:28pm.

Branden Whitfield
Mayor

Ansley Pope
Deputy City Clerk

AFFIDAVIT

Section 12, Item A.

The undersigned, Mayor of the City of Loganville, Georgia, under oath, certifies that at a meeting of the City Council of the City of Loganville held on February 4th, 2026, the meeting was closed as permitted by the Open Meetings Act of Georgia. The only matters considered or discussed during the closed portion or executive session of this meeting are as checked below:

- To discuss or deliberate upon the appointment, employment, compensation, hiring, disciplinary action or dismissal, or periodic evaluation or rating of a public officer or employee or to interview applicants for the position of the City Administrator; [O.C.G.A. § 50-14-3(b)(2)].
- To discuss or vote to authorize negotiations to purchase, dispose of, or lease property; authorize ordering an appraisal related to the acquisition or disposal of real estate; enter into a contract to purchase, dispose of, or lease property subject to approval in a subsequent public vote; or enter into an option to purchase, dispose of or lease real estate subject to approval in a subsequent public vote; [O.C.G.A. § 50-14-3(b)(1)].
- To discuss records that are otherwise protected from disclosure under the Open Records Act and there is no reasonable means to consider the records without closing the meeting; [O.C.G.A. § 50-14-3(b)(4)].
- To consult and meet with legal counsel pertaining to pending or potential litigation, settlement, claims, administrative proceedings, or other judicial actions brought or to be brought by or against the City of Monroe or an officer or employee or in which the officer or employee may be directly involved; [O.C.G.A. § 50-14-2(1)] and O.C.G.A. § 50-14-3(b)(1)(A).

This 9 day of February, 2026.

CITY OF LOGANVILLE, GEORGIA

Branden Whitfield
Branden Whitfield, Mayor

Sworn to and subscribed before me

this 9 day of February, 2026
Ansley M Pope
Notary Public
My Commission Expires



COUNCIL REPRESENTATION ATTENDING CLOSED SESSION

I attended the closed session described above and I acknowledge the Presiding Official has executed this affidavit in reliance upon my representation that I did not observe any actions that I consider to be a violation of the Open Meetings Law. The Presiding Official may rely upon my representation that I do not maintain that any illegal activities occurred with regard to the meeting described above.

So represented this, the 9 day of February, 2026.

Signatures of members participating in the meeting:

Paula Woods
Councilmember

Wm DeLoach
Councilmember

Melanie Long
Councilmember

Scott Cabell
Councilmember

Robb Smith
Councilmember

Jim Newberry
Councilmember



CITY COUNCIL MEETING MINUTES
Thursday, February 12, 2026 at 6:30 PM
Council Chambers

1. CALL TO ORDER

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

A. Invocation and Pledge to the Flag

Chase from Loganville Baptist Church gave the invocation.
Assistant City Manager Jeff Smith led 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 Wolfe to approve the agenda as presented. 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.

D. Proclamation - Mayor's Reading Club Day

Mayor Branden Whitfield presented a proclamation for the Mayor's Reading Club Day.

E. FYE 06/30/2025 Audit Presentation - McNair, McLemore, Middlebrooks & Co

David McCoy was present from McNair, McLemore, Middlebrooks & Co to present to the Council the audit for FYE 06/30/2025.

2. CONSENT AGENDA

Motion made by Council Member DuVall to approve the Consent Agenda as follows:

- A. Replacement of Polymer Feed System - \$17,375.00 (505-4300-522203)
- B. Walton County Election - Request to Use the Rock Gym As A 2026 Polling Location

- C. Last Month's Minutes
- D. December 2025 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

4. FINANCE COMMITTEE REPORT

- A. Fiscal Year 2026 Audit Engagement with McNair, McLemore, Middlebrooks & Co - \$59,500.00 (\$34,000.00 100-1510-521203) (\$25,500.00 505-4400-521203)

Motion made by Council Member Colquitt to approve engaging of McNair, McLemore, Middlebrooks & Co to audit FYE 2026. Seconded by Council Member Wolfe.

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

Motion carried 6-0.

5. PUBLIC SAFETY COMMITTEE REPORT

6. PUBLIC UTILITIES COMMITTEE REPORT

Council Member Bill Duvall presented to the council an update on the St Route 20 utility relocation. City Manager Danny Roberts will provide an estimate from Keck & Wood for the cost difference to replace the sewer main from ductile iron pipe to HDPE pipe to the state utility aid department.

7. FACILITIES COMMITTEE REPORT

8. TRANSPORTATION COMMITTEE REPORT

9. CITY MANAGER'S REPORT

City Manager Danny Roberts provided an update on the joint pickleball courts with Walton County. Walton County's county manager notified him that the county has approved the joint pickleball courts at Meridian Park.

10. CITY ATTORNEY'S UPDATES / REPORTS

11. EXECUTIVE SESSION

12. ADJOURNMENT

Motion made by Council Member Newberry to adjourn. Seconded by Council Member Wolfe.

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 7:29pm.

Branden Whitfield
Mayor

Ansley Pope
Deputy Clerk



City of Loganville

Section 12, Item B.

Income Statement

Account Summary

For Fiscal: 2025-2026 Period Ending: 01/31/2026

	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	-9,639.19	8,247,976.44	2,023.56
100-0000-311131	Motor Vehicle Tax - Current	30,000.00	30,000.00	1,994.71	11,572.14	18,427.86
100-0000-311132	Mobile Home Tax - Current	7,000.00	7,000.00	30.19	70.39	6,929.61
100-0000-311133	Intangible Tax - Current	135,000.00	135,000.00	6,696.56	42,063.49	92,936.51
100-0000-311300	Personal Property - Current	330,000.00	330,000.00	17,464.32	410,824.37	-80,824.37
100-0000-311315	Motor Vehicle Tavn Taxes	629,000.00	629,000.00	77,552.14	410,321.82	218,678.18
100-0000-311600	Real Estate Transfer Tax	65,000.00	65,000.00	2,435.38	17,263.47	47,736.53
100-0000-311700	Electric Franchise Tax	860,000.00	860,000.00	279,403.90	279,403.90	580,596.10
100-0000-311730	Gas Franchise Tax	130,000.00	130,000.00	0.00	123,313.90	6,686.10
100-0000-311750	Television Cable Franchise Tax	75,000.00	75,000.00	0.00	32,799.19	42,200.81
100-0000-311760	Telephone Franchise Tax	5,000.00	5,000.00	743.12	2,210.65	2,789.35
100-0000-313100	Local Option Sales Tax & Use Tax	1,900,000.00	1,900,000.00	189,172.60	1,019,754.98	880,245.02
100-0000-314100	Excise Tax By Drink	42,000.00	42,000.00	2,110.69	19,947.15	22,052.85
100-0000-314200	Alcoholic Beverage Excise Tax	430,000.00	430,000.00	37,934.82	239,164.84	190,835.16
100-0000-316100	Business & Occupation Taxes	610,000.00	610,000.00	64,314.18	336,160.65	273,839.35
100-0000-316200	Insurance Premium Taxes	1,400,000.00	1,400,000.00	0.00	1,536,912.21	-136,912.21
100-0000-316400	Energy Excise Tax Gw	2,000.00	2,000.00	184.92	443.70	1,556.30
100-0000-319110	Real Property Tax Penalties	45,000.00	45,000.00	3,233.31	27,123.06	17,876.94
100-0000-319120	Personal Property Tax Penalties	3,000.00	3,000.00	742.24	4,067.19	-1,067.19
100-0000-319500	Fifa	6,000.00	6,000.00	1,050.00	1,050.00	4,950.00
100-0000-321110	Beer & Wine License / Permit	36,000.00	36,000.00	3,500.00	36,900.00	-900.00
100-0000-321140	Liquor License / Permit	45,000.00	45,000.00	3,600.00	52,450.00	-7,450.00
100-0000-322200	Sign Permits	8,500.00	8,500.00	650.00	3,260.00	5,240.00
100-0000-322240	Development Permits	5,000.00	5,000.00	0.00	3,093.50	1,906.50
100-0000-323100	Building Permits	160,000.00	160,000.00	6,840.72	171,369.70	-11,369.70
100-0000-323190	Fire Inspections	60,000.00	60,000.00	9,600.00	46,652.48	13,347.52
100-0000-334150	Fire Dept Grant	0.00	0.00	0.00	39,964.00	-39,964.00
100-0000-334500	Miscellaneous Grants	0.00	0.00	0.00	2,500.00	-2,500.00
100-0000-335120	Intergovernmental Revenues	182,000.00	182,000.00	0.00	156,194.90	25,805.10
100-0000-335121	Lmig Road Work	175,000.00	175,000.00	0.00	196,153.59	-21,153.59
100-0000-337102	Dea Reimbursement	19,000.00	19,000.00	0.00	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	3,000.00
100-0000-341120	Probation Fee	175,500.00	175,500.00	12,604.25	112,899.70	62,600.30
100-0000-341300	Administrative Fee - Capital Recove	30,000.00	30,000.00	1,976.10	18,386.23	11,613.77
100-0000-341301	Engineering Plan Review Fees	15,000.00	15,000.00	0.00	13,964.00	1,036.00
100-0000-341302	Administrative Plan Review Fees	50,000.00	50,000.00	2,883.30	70,172.16	-20,172.16
100-0000-341305	Rezoning Application	0.00	0.00	0.00	500.00	-500.00
100-0000-341306	Variance Application	1,000.00	1,000.00	0.00	200.00	800.00
100-0000-341390	Epd - Npdes Fees	500.00	500.00	0.00	431.60	68.40
100-0000-341392	Land Disturbance Permit	2,500.00	2,500.00	100.00	500.00	2,000.00
100-0000-341400	Printing & Duplicating Services	750.00	750.00	28.70	300.88	449.12
100-0000-341700	Admin Charges	55,000.00	55,000.00	1,175.00	22,000.00	33,000.00
100-0000-341910	Election Qualifying Fee	1,800.00	1,800.00	0.00	1,800.00	0.00
100-0000-342120	Accident Reports	7,500.00	7,500.00	0.00	3,435.00	4,065.00
100-0000-342320	Fingerprinting Fees	250.00	250.00	105.00	780.00	-530.00
100-0000-346400	Background Check Fees	8,000.00	8,000.00	870.00	4,145.00	3,855.00
100-0000-349300	Bad Check Fees	240.00	240.00	0.00	30.00	210.00
100-0000-349900	Other Charges for Service-Tech Servic...	960.00	960.00	-80.00	320.00	640.00
100-0000-351170	Municipal Court Fines	350,000.00	350,000.00	33,984.00	195,890.40	154,109.60
100-0000-351171	Code Enforcement Fines	2,500.00	2,500.00	100.00	1,365.00	1,135.00
100-0000-351175	Fire Fines And Fees	500.00	500.00	300.00	300.00	200.00

Income Statement

		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	16,236.57	116,580.28	116,580.28	83,419.72
100-0000-371200	Fire Fund Donations	0.00	0.00	2,500.00	10,000.00	10,000.00	-10,000.00
100-0000-371250	Police Fund Donations	35,000.00	35,000.00	2,500.00	39,300.30	39,300.30	-4,300.30
100-0000-389000	Bank Charges & Misc.	0.00	0.00	10,675.06	22,632.13	22,632.13	-22,632.13
100-0000-389150	Rental Receipts	75,000.00	75,000.00	11,550.00	37,600.00	37,600.00	37,400.00
100-0000-389175	Event Receipts	80,000.00	80,000.00	5,000.00	29,864.00	29,864.00	50,136.00
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	10,026.12	10,026.12	39,973.88
100-0000-392001	Comp For Loss Of Gen Fixed Assets	0.00	0.00	1.15	1.15	1.15	-1.15
Department: 0000 - Non-Departmental Total:		17,229,500.00	17,229,500.00	802,123.74	14,195,559.85	14,195,559.85	3,033,940.15
Department: 1100 - Legislative							
100-1100-511100	Salaries & Wages	48,000.00	48,000.00	4,000.00	28,000.00	28,000.00	20,000.00
100-1100-512200	Fica & Medicare	3,672.00	3,672.00	306.00	2,142.00	2,142.00	1,530.00
100-1100-512400	Payments To Retirement	8,545.84	8,545.84	704.20	5,633.60	5,633.60	2,912.24
100-1100-512810	Uniforms	1,500.00	1,500.00	0.00	0.00	0.00	1,500.00
100-1100-521201	Legal Expenses	0.00	0.00	0.00	4,874.09	4,874.09	-4,874.09
100-1100-521301	Computer Services	1,000.00	1,000.00	721.00	721.00	721.00	279.00
100-1100-522206	Computer Repair & Maintenance	0.00	0.00	2,597.20	2,597.20	2,597.20	-2,597.20
100-1100-523400	Printing & Binding	250.00	250.00	0.00	14.42	14.42	235.58
100-1100-523500	Travel	3,000.00	3,000.00	0.00	0.00	0.00	3,000.00
100-1100-523600	Dues & Fees	1,500.00	1,500.00	0.00	0.00	0.00	1,500.00
100-1100-523700	Education & Training	20,000.00	20,000.00	0.00	25.00	25.00	19,975.00
100-1100-523900	Other	1,000.00	1,000.00	0.00	1,596.35	1,596.35	-596.35
100-1100-529910	Municipal Meetings	1,000.00	1,000.00	0.00	659.73	659.73	340.27
100-1100-531100	General Supplies & Mater	1,000.00	1,000.00	0.00	247.15	247.15	752.85
100-1100-531300	Food	500.00	500.00	83.44	83.44	83.44	416.56
100-1100-531700	Other Supplies	500.00	500.00	0.00	0.00	129.94	370.06
Department: 1100 - Legislative Total:		91,467.84	91,467.84	8,411.84	46,593.98	46,723.92	44,743.92
Department: 1300 - Executive							
100-1300-511100	Salaries & Wages	511,515.00	511,515.00	34,578.47	249,459.02	249,459.02	262,055.98
100-1300-511300	Overtime Pay	0.00	0.00	8.36	8.36	8.36	-8.36
100-1300-512100	Group Insurance	156,999.00	156,999.00	6,241.25	67,819.56	67,819.56	89,179.44
100-1300-512200	Fica & Medicare	38,911.00	38,911.00	2,623.23	19,374.85	19,374.85	19,536.15
100-1300-512400	Payments To Retirement	74,558.00	74,558.00	7,504.24	60,033.92	60,033.92	14,524.08
100-1300-512700	Workers Compensation	1,165.00	1,165.00	1,691.39	2,447.74	2,447.74	-1,282.74
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	15,000.00	2,000.00	16,000.00	16,000.00	-1,000.00
100-1300-521202	Engineering Fees	50,000.00	25,000.00	0.00	0.00	0.00	25,000.00
100-1300-521302	Drug Testing	0.00	0.00	0.00	50.00	50.00	-50.00
100-1300-523400	Printing & Binding	0.00	0.00	0.00	77.16	77.16	-77.16
100-1300-523500	Travel	967.00	967.00	0.00	194.30	194.30	772.70
100-1300-523510	City Manager Car Allowance	9,125.00	9,125.00	700.00	5,250.00	5,250.00	3,875.00
100-1300-523600	Dues & Fees	8,000.00	4,110.00	0.00	65.00	65.00	4,045.00
100-1300-523700	Education & Training	3,000.00	3,000.00	0.00	1,586.00	1,586.00	1,414.00
100-1300-523900	Other	2,500.00	2,500.00	0.00	175.65	175.65	2,324.35
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	1,000.00	214.39	934.36	934.36	65.64
100-1300-531101	Office Supplies	1,000.00	2,233.00	2,272.47	3,747.63	3,747.63	-1,514.63
100-1300-531114	Flowers & Plants	750.00	750.00	0.00	221.49	221.49	528.51
100-1300-531300	Food	1,000.00	1,000.00	177.91	2,322.01	2,322.01	-1,322.01
100-1300-531600	Small Equipment <\$20000	1,000.00	3,657.00	0.00	2,656.91	2,656.91	1,000.09
100-1300-531700	Other Supplies	500.00	500.00	0.00	0.00	0.00	500.00
Department: 1300 - Executive Total:		882,490.00	857,490.00	58,011.71	432,745.02	432,745.02	424,744.98
Department: 1510 - Financial Administration							
100-1510-511100	Salaries & Wages	481,637.00	481,637.00	33,368.97	252,305.82	252,305.82	229,331.18
100-1510-511300	Overtime Pay	1,658.00	1,658.00	212.18	1,306.35	1,306.35	351.65
100-1510-512100	Group Insurance	206,175.00	206,175.00	18,150.75	121,610.50	121,610.50	84,564.50
100-1510-512200	Fica & Medicare	36,753.00	36,753.00	2,404.16	19,163.19	19,163.19	17,589.81

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		Original Total Budget	Current Total Budget	MTD Activity	YTD Activity	YTD Activity + Encumbrances	Budget Remaining
100-1510-512400	Payments To Retirement	64,307.00	64,307.00	7,065.91	56,527.28	56,527.28	7,779.72
100-1510-512700	Workers Compensation	4,708.00	4,708.00	5,505.71	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	739.00	795.00	795.00	705.00
100-1510-521200	City Attorney & Retainer	250,000.00	250,000.00	0.00	124,728.48	124,728.48	125,271.52
100-1510-521203	Audit Fees	33,250.00	33,250.00	5,000.00	30,750.00	30,750.00	2,500.00
100-1510-521205	Cpa Expense	12,000.00	12,000.00	0.00	8,625.00	8,625.00	3,375.00
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	50.00	0.00	0.00	0.00	50.00
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	352.62	5,789.07	5,789.07	3,710.93
100-1510-523301	Advertising Expense	3,000.00	3,000.00	60.00	907.50	907.50	2,092.50
100-1510-523400	Printing & Binding	300.00	300.00	0.00	875.58	875.58	-575.58
100-1510-523500	Travel	500.00	500.00	0.00	0.00	0.00	500.00
100-1510-523600	Dues & Fees	12,000.00	12,000.00	0.00	13,126.24	13,126.24	-1,126.24
100-1510-523700	Education & Training	2,000.00	2,000.00	0.00	0.00	0.00	2,000.00
100-1510-523900	Other	2,500.00	2,500.00	232.60	1,563.96	1,563.96	936.04
100-1510-531100	General Supplies & Mater	4,000.00	4,000.00	272.67	2,409.95	2,442.93	1,557.07
100-1510-531101	Office Supplies	8,000.00	8,000.00	1,296.76	5,210.88	5,316.49	2,683.51
100-1510-531600	Small Equipment <\$20000	1,000.00	1,000.00	0.00	0.00	0.00	1,000.00
100-1510-581200	Principal - Loan	116,916.00	116,916.00	0.00	58,138.36	58,138.36	58,777.64
100-1510-582200	Interest - Loan	16,027.00	16,027.00	0.00	8,332.28	8,332.28	7,694.72
Department: 1510 - Financial Administration Total:		1,361,781.00	1,382,182.00	74,661.33	827,282.33	827,420.92	554,761.08
Department: 1535 - It - Data Processing/Mis							
100-1535-511100	Salaries & Wages	182,224.00	182,224.00	13,938.87	100,866.74	100,866.74	81,357.26
100-1535-511300	Overtime Pay	936.00	936.00	118.17	821.42	821.42	114.58
100-1535-512100	Group Insurance	51,159.00	51,159.00	3,403.25	22,437.75	22,437.75	28,721.25
100-1535-512200	Fica & Medicare	13,954.00	13,954.00	1,038.82	7,866.07	7,866.07	6,087.93
100-1535-512400	Payments To Retirement	32,662.00	32,662.00	2,673.34	21,386.72	21,386.72	11,275.28
100-1535-512810	Uniforms	1,000.00	1,000.00	0.00	434.72	434.72	565.28
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	6,369.54	140,656.03	129,108.95	40,111.05
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	1,856.37	14,271.29	14,271.29	3,728.71
100-1535-522206	Computer Repair & Maintenance	2,500.00	2,500.00	0.00	0.00	0.00	2,500.00
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	4,533.73	31,679.57	31,679.57	24,700.43
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	72.44	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	0.00	0.00	1,000.00
100-1535-531102	Computer Supplies	5,250.00	5,250.00	155.73	1,391.61	1,391.61	3,858.39
100-1535-531600	Small Equipment <\$20000	28,100.00	28,100.00	72.34	5,173.42	20,010.11	8,089.89
Department: 1535 - It - Data Processing/Mis Total:		596,905.00	596,905.00	34,232.60	375,984.90	379,274.51	217,630.49
Department: 1565 - General Gov Building & PI							
100-1565-511100	Salaries & Wages	204,161.00	204,161.00	15,672.70	102,168.67	102,168.67	101,992.33
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	45,551.25	45,551.25	28,470.75
100-1565-512200	Fica & Medicare	15,642.00	15,642.00	1,089.56	7,600.77	7,600.77	8,041.23
100-1565-512400	Payments To Retirement	36,300.00	36,300.00	2,995.17	23,961.36	23,961.36	12,338.64
100-1565-512700	Workers Compensation	25,688.00	25,688.00	17,793.90	30,968.79	30,968.79	-5,280.79
100-1565-512810	Uniforms	3,000.00	3,000.00	616.94	616.94	616.94	2,383.06
100-1565-521200	Contracted Professional Services	40,000.00	40,000.00	5,216.76	25,920.53	25,920.53	14,079.47
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	8,584.15	66,114.01	66,865.98	58,134.02
100-1565-522207	Park Maintenance & Recreation	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

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		Original Total Budget	Current Total Budget	MTD Activity	YTD Activity	YTD Activity + Encumbrances	Budget Remaining
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	173.73	173.73	173.73	326.27
100-1565-531100	General Supplies & Mater	10,000.00	10,000.00	1,605.30	6,031.08	6,491.54	3,508.46
100-1565-531105	Hand Tools	1,500.00	1,500.00	0.00	39.97	39.97	1,460.03
100-1565-531210	Water & Sewer Utility	60,000.00	60,000.00	8,663.35	30,032.29	30,032.29	29,967.71
100-1565-531220	Natural Gas	35,000.00	35,000.00	5,241.40	10,483.84	10,483.84	24,516.16
100-1565-531230	Electricity	180,000.00	180,000.00	16,339.67	106,170.61	106,170.61	73,829.39
100-1565-531600	Small Equipment <\$20000	4,500.00	4,500.00	0.00	0.00	0.00	4,500.00
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	12,500.00	0.00	0.00
Department: 1565 - General Gov Building & PI Total:		901,227.00	904,590.00	92,676.63	511,831.84	500,544.27	404,045.73
Department: 2000 - Judicial							
100-2000-511100	Salaries & Wages	236,437.00	236,437.00	17,884.47	128,079.17	128,079.17	108,357.83
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	31,426.75	31,426.75	18,985.25
100-2000-512200	Fica & Medicare	17,883.00	17,883.00	1,324.38	9,871.51	9,871.51	8,011.49
100-2000-512400	Payments To Retirement	41,527.00	41,527.00	3,468.68	27,749.44	27,749.44	13,777.56
100-2000-521202	Judge	35,000.00	35,000.00	2,916.66	20,416.62	20,416.62	14,583.38
100-2000-521204	Solicitor	30,000.00	30,000.00	0.00	15,000.00	15,000.00	15,000.00
100-2000-521205	Public Defender	20,000.00	20,000.00	0.00	7,138.50	7,138.50	12,861.50
100-2000-521210	Contract Labor - Other	3,500.00	3,500.00	199.43	1,701.83	1,701.83	1,798.17
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	2.23	15.61	15.61	484.39
100-2000-531100	General Supplies & Mater	2,000.00	2,000.00	0.00	1,194.37	1,194.37	805.63
100-2000-571010	Prisoner Expense	40,000.00	40,000.00	1,305.93	15,016.98	15,016.98	24,983.02
100-2000-571030	Peace Officer'S A&B Fund	45,000.00	45,000.00	1,391.27	15,607.21	15,607.21	29,392.79
100-2000-571040	Local Victim Assistance Fund	25,000.00	25,000.00	682.00	7,635.72	7,635.72	17,364.28
100-2000-571050	Drug Abuse Education	7,000.00	7,000.00	158.00	1,508.35	1,508.35	5,491.65
100-2000-571060	Courtware Solutions	66,000.00	66,000.00	11,000.00	70,500.00	70,500.00	-4,500.00
100-2000-571090	Consolidated Remittance	75,000.00	75,000.00	3,067.50	33,579.79	33,579.79	41,420.21
Department: 2000 - Judicial Total:		699,561.00	699,561.00	48,193.30	387,914.99	387,914.99	311,646.01
Department: 3200 - Police							
100-3200-511100	Salaries & Wages	2,417,668.00	2,417,668.00	179,122.04	1,271,599.57	1,271,599.57	1,146,068.43
100-3200-511300	Overtime Pay	149,100.00	149,100.00	14,259.38	91,108.60	91,108.60	57,991.40
100-3200-511301	Overtime Pay Dea	19,811.00	19,811.00	758.52	16,194.05	16,194.05	3,616.95
100-3200-512100	Group Insurance	853,578.00	853,578.00	70,174.75	439,307.25	439,307.25	414,270.75
100-3200-512200	Fica & Medicare	197,990.00	197,990.00	14,035.14	104,486.58	104,486.58	93,503.42
100-3200-512400	Payments To Retirement	430,402.00	430,402.00	35,468.69	283,749.52	283,749.52	146,652.48
100-3200-512700	Workers Compensation	90,883.00	90,883.00	93,322.68	141,644.88	141,644.88	-50,761.88
100-3200-512810	Uniforms	28,000.00	28,000.00	415.92	13,851.79	13,946.22	14,053.78
100-3200-521209	Professional Service	8,500.00	10,000.00	646.06	8,501.83	8,501.83	1,498.17
100-3200-521301	Computer Services	500.00	500.00	0.00	0.00	0.00	500.00
100-3200-521302	Pre-Employment Screening	2,000.00	2,000.00	125.00	955.00	955.00	1,045.00
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	11,000.00	3,011.80	4,868.48	7,649.48	3,350.52
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	320.00	470.00	470.00	230.00
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	84.50	1,699.12	1,699.12	1,300.88
100-3200-523700	Education & Training	6,000.00	6,000.00	114.00	3,894.13	3,894.13	2,105.87
100-3200-523900	Other	3,000.00	3,000.00	217.10	336.20	336.20	2,663.80
100-3200-523905	Police Fund Expenses	40,000.00	40,000.00	2,692.33	29,992.63	29,992.63	10,007.37
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	550.53	11,769.16	11,769.16	10,730.84

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		Original Total Budget	Current Total Budget	MTD Activity	YTD Activity	YTD Activity + Encumbrances	Budget Remaining
100-3200-531101	Office Supplies	13,000.00	4,500.00	147.87	1,147.47	1,635.81	2,864.19
100-3200-531104	Ammunition	17,500.00	15,000.00	10,948.80	10,948.80	12,646.30	2,353.70
100-3200-531600	Small Equipment <\$20000	7,500.00	7,500.00	0.00	4,948.37	4,948.37	2,551.63
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	426,415.11	2,506,064.55	2,511,125.82	1,873,558.18
Department: 3500 - Fire							
100-3500-511100	Salaries & Wages	2,316,465.00	2,316,465.00	186,188.69	1,271,496.65	1,271,496.65	1,044,968.35
100-3500-511300	Overtime Pay	85,044.00	85,044.00	9,804.66	40,612.50	40,612.50	44,431.50
100-3500-512100	Group Insurance	681,000.00	681,000.00	47,746.50	326,702.75	326,702.75	354,297.25
100-3500-512110	Fire Cancer Insurance-Hb 146	4,500.00	4,500.00	2,112.91	11,292.93	11,292.93	-6,792.93
100-3500-512200	Fica & Medicare	182,950.00	182,950.00	14,344.70	100,076.11	100,076.11	82,873.89
100-3500-512400	Payments To Retirement	433,823.00	433,823.00	33,983.98	271,871.84	271,871.84	161,951.16
100-3500-512700	Workers Compensation	53,113.00	53,113.00	60,226.28	88,882.29	88,882.29	-35,769.29
100-3500-512810	Uniforms	26,000.00	26,000.00	0.00	3,431.63	5,591.11	20,408.89
100-3500-512108	Professional -Med Service	15,620.00	15,620.00	0.00	195.00	195.00	15,425.00
100-3500-5121302	Drug Testing	750.00	750.00	0.00	465.00	465.00	285.00
100-3500-522203	Mach & Equip Rep & Maint	30,000.00	30,000.00	971.00	13,249.53	12,967.91	17,032.09
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	3,000.00	0.00	84.00	84.00	2,916.00
100-3500-523700	Education & Training	5,000.00	5,000.00	137.64	1,950.64	1,950.64	3,049.36
100-3500-523750	Fire Prevention & Train	3,000.00	3,000.00	0.00	2,083.34	2,083.34	916.66
100-3500-523800	Licenses	500.00	500.00	26.00	26.00	401.00	99.00
100-3500-523900	Other	12,500.00	11,500.00	0.00	2,113.64	10,808.63	691.37
100-3500-531100	General Supplies & Mater	10,000.00	10,000.00	996.90	5,457.71	5,457.71	4,542.29
100-3500-531101	Office Supplies	2,000.00	2,000.00	0.00	30.87	81.73	1,918.27
100-3500-531600	Small Equipment <\$20000	3,000.00	5,000.00	0.00	2,840.57	2,840.57	2,159.43
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	17,000.00	2,911.15	6,366.51	6,366.51	10,633.49
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	359,450.41	2,188,837.91	2,200,496.62	1,726,376.78
Department: 4100 - Public Works							
100-4100-511100	Salaries & Wages	328,437.00	328,437.00	25,159.88	180,822.06	180,822.06	147,614.94
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	98,514.50	98,514.50	67,781.50
100-4100-512200	Fica & Medicare	26,638.00	26,638.00	1,741.51	13,278.15	13,278.15	13,359.85
100-4100-512400	Payments To Retirement	58,372.00	58,372.00	4,818.38	38,547.04	38,547.04	19,824.96
100-4100-512700	Workers Compensation	42,087.00	42,087.00	47,483.77	69,172.27	69,172.27	-27,085.27
100-4100-512810	Uniforms	8,000.00	8,000.00	1,052.94	2,358.22	2,460.18	5,539.82
100-4100-5121302	Drug Testing	100.00	100.00	0.00	0.00	0.00	100.00
100-4100-522140	Lawn Care	8,000.00	8,000.00	0.00	1,428.46	1,428.46	6,571.54
100-4100-522203	Mach & Equip Rep & Maint	10,000.00	10,000.00	0.00	2,335.74	2,335.74	7,664.26
100-4100-522320	Rental-Equipment/Vehicle	4,500.00	4,500.00	0.00	2,200.00	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	222.29	2,802.78	4,984.95	5,015.05
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	0.00	5,000.00
100-4100-531700	Other Supplies	10,000.00	10,000.00	0.00	6,065.96	6,065.96	3,934.04
Department: 4100 - Public Works Total:		692,964.00	692,964.00	95,186.02	418,218.11	421,271.24	271,692.76
Department: 4200 - Highways And Streets							
100-4200-511100	Salaries & Wages	140,395.00	140,395.00	10,754.13	76,314.81	76,314.81	64,080.19
100-4200-511300	Overtime Pay	3,332.00	3,332.00	0.00	122.28	122.28	3,209.72
100-4200-512100	Group Insurance	59,760.00	59,760.00	5,457.75	35,815.50	35,815.50	23,944.50
100-4200-512200	Fica & Medicare	11,335.00	11,335.00	774.55	5,806.80	5,806.80	5,528.20
100-4200-512400	Payments To Retirement	49,500.00	49,500.00	2,059.68	16,477.44	16,477.44	33,022.56
100-4200-512810	Uniforms	4,000.00	4,000.00	525.48	1,235.55	1,286.53	2,713.47
100-4200-521202	Engineering Fees	50,000.00	50,000.00	1,620.00	18,224.95	18,224.95	31,775.05
100-4200-521302	Drug Testing	100.00	100.00	0.00	0.00	0.00	100.00

Income Statement

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		Original Total Budget	Current Total Budget	MTD Activity	YTD Activity	YTD Activity + Encumbrances	Budget Remaining
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	5,852.31	5,852.31	9,147.69
100-4200-522210	LMIG Repair & Maintenance	0.00	166,000.00	0.00	294,088.68	294,088.68	-128,088.68
100-4200-522211	Sidewalk Repair & Maint	50,000.00	50,000.00	0.00	2,080.75	2,080.75	47,919.25
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	0.00	0.00	0.00	2,000.00
100-4200-531100	General Supplies & Mater	15,000.00	15,000.00	216.07	20,492.68	21,447.68	-6,447.68
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	0.00	4,500.00
100-4200-531110	Street Repair	615,141.00	615,141.00	0.00	23,010.00	23,010.00	592,131.00
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	3,483.80	10,916.84	11,658.81	3,341.19
100-4200-531531	Traffic Signal - Utility	2,000.00	2,000.00	176.07	1,033.36	1,033.36	966.64
100-4200-531532	Street Light - Utility	200,000.00	200,000.00	20,259.75	128,594.36	128,594.36	71,405.64
100-4200-531600	Small Equipment <\$20000	5,000.00	5,000.00	0.00	0.00	0.00	5,000.00
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	1,446,813.00	45,327.28	640,066.31	641,814.26	804,998.74
Department: 4900 - Fleet Maintenance & Shop							
100-4900-511100	Salaries & Wages	250,117.00	250,117.00	18,842.89	136,079.58	136,079.58	114,037.42
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	10,702.50	70,358.75	70,358.75	47,130.25
100-4900-512200	Fica & Medicare	18,830.00	18,830.00	1,296.92	9,881.31	9,881.31	8,948.69
100-4900-512400	Payments To Retirement	44,527.00	44,527.00	3,669.37	29,354.96	29,354.96	15,172.04
100-4900-512700	Workers Compensation	3,615.00	3,615.00	3,295.27	4,970.08	4,970.08	-1,355.08
100-4900-512810	Uniforms	4,000.00	4,000.00	167.30	1,875.57	1,914.16	2,085.84
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	13,732.14	63,212.85	82,723.63	67,276.37
100-4900-522203	Mach & Equip Rep & Maint	5,500.00	5,500.00	0.00	1,757.14	1,757.14	3,742.86
100-4900-523170	Auto Liability	160,000.00	160,000.00	0.00	136,253.00	136,253.00	23,747.00
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	0.00	0.00	0.00	500.00
100-4900-523900	Other	1,000.00	1,000.00	0.00	190.00	190.00	810.00
100-4900-531100	General Supplies & Mater	5,000.00	5,000.00	542.17	2,154.67	2,170.89	2,829.11
100-4900-531101	Office Supplies	1,000.00	1,000.00	0.00	223.40	223.40	776.60
100-4900-531105	Hand Tools	5,000.00	5,000.00	244.98	890.04	942.99	4,057.01
100-4900-531250	Oil Expense	7,500.00	7,500.00	46.28	2,401.26	2,401.26	5,098.74
100-4900-531270	Gasoline Expense	220,000.00	220,000.00	19,273.57	110,667.00	110,667.00	109,333.00
100-4900-531600	Small Equipment <\$20000	22,500.00	22,500.00	9,712.00	12,584.12	12,584.12	9,915.88
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	0.00	0.00	0.00	150,000.00
Department: 4900 - Fleet Maintenance & Shop Total:		1,181,903.00	1,181,903.00	81,525.39	582,913.38	602,531.92	579,371.08
Department: 6500 - Libraries							
100-6500-522204	Building Repairs & Maint	6,000.00	6,000.00	0.00	644.49	644.49	5,355.51
100-6500-572030	Library - Azalea Regional Library Syst...	133,238.00	133,238.00	0.00	66,619.00	66,619.00	66,619.00
Department: 6500 - Libraries Total:		139,238.00	139,238.00	0.00	67,263.49	67,263.49	71,974.51
Department: 7400 - Planning & Zoning							
100-7400-511100	Salaries & Wages	278,882.00	278,882.00	18,432.03	155,682.03	155,682.03	123,199.97
100-7400-511300	Overtime Pay	500.00	500.00	0.00	55.92	55.92	444.08
100-7400-512100	Group Insurance	39,300.00	39,300.00	3,602.25	23,770.75	23,770.75	15,529.25
100-7400-512200	Fica & Medicare	21,277.00	21,277.00	1,394.05	12,226.10	12,226.10	9,050.90
100-7400-512400	Payments To Retirement	49,514.00	49,514.00	4,091.37	32,730.96	32,730.96	16,783.04
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	4,203.75	27,287.75	27,287.75	-2,287.75

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		Original Total Budget	Current Total Budget	MTD Activity	YTD Activity	YTD Activity + Encumbrances	Budget Remaining
100-7400-521211	Professional Consulting	0.00	0.00	7,282.00	7,282.00	7,282.00	-7,282.00
100-7400-521302	Drug Testing	100.00	100.00	50.00	50.00	50.00	50.00
100-7400-521312	Planning Commissioners	2,400.00	2,400.00	0.00	250.00	250.00	2,150.00
100-7400-523301	Advertising Expense	500.00	500.00	0.00	105.00	105.00	395.00
100-7400-523400	Printing & Binding	500.00	500.00	0.00	0.00	0.00	500.00
100-7400-523500	Travel	1,000.00	1,000.00	0.00	506.18	506.18	493.82
100-7400-523600	Dues & Fees	400.00	400.00	27.45	134.22	134.22	265.78
100-7400-523700	Education & Training	4,500.00	4,500.00	0.00	795.00	1,290.00	3,210.00
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	458.27	1,205.41	1,205.41	1,294.59
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	39,541.17	262,180.57	262,675.57	171,597.43
Department: 7545 - Economic Development -							
100-7545-511100	Salaries & Wages	174,166.00	174,166.00	13,382.99	97,430.46	97,430.46	76,735.54
100-7545-511300	Overtime Pay	67,143.00	67,143.00	0.00	26,897.18	26,897.18	40,245.82
100-7545-512100	Group Insurance	59,973.00	59,973.00	5,425.50	35,779.75	35,779.75	24,193.25
100-7545-512200	Fica & Medicare	14,887.00	14,887.00	977.77	9,318.98	9,318.98	5,568.02
100-7545-512400	Payments To Retirement	30,961.00	30,961.00	2,555.12	20,440.96	20,440.96	10,520.04
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	3,500.00	3,625.00	3,625.00	-1,125.00
100-7545-523400	Printing & Binding	1,000.00	1,000.00	0.00	0.00	0.00	1,000.00
100-7545-523500	Travel	3,000.00	3,000.00	0.00	674.35	674.35	2,325.65
100-7545-523600	Dues & Fees	2,500.00	2,500.00	709.00	849.00	849.00	1,651.00
100-7545-523900	Other	1,000.16	1,000.16	0.00	0.00	0.00	1,000.16
100-7545-531100	General Supplies & Mater	17,500.00	17,500.00	129.00	5,918.23	5,918.23	11,581.77
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	40.00	6,287.01	6,287.01	8,712.99
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	9,037.01	50,160.07	45,160.07	74,839.93
Department: 7545 - Economic Development - Total:		560,180.16	560,180.16	35,756.39	257,380.99	252,380.99	307,799.17
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	-94,624.40	-597,265.44	4,665,281.48	4,636,376.31	-4,731,000.71
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	13,610.48	13,610.48	101,389.52
Department: 0000 - Non-Departmental Total:		125,000.00	125,000.00	0.00	13,610.48	13,610.48	111,389.52
Department: 3200 - Police							
210-3200-523900	Other	0.00	0.00	0.00	444.00	444.00	-444.00
210-3200-523901	Other -- Federal Forfeiture	0.00	66,500.00	14,710.00	107,754.00	105,954.00	-39,454.00
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	0.00	46,500.00	46,500.00	-46,500.00
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	14,710.00	184,008.00	182,208.00	9,292.00
Fund: 210 - Confiscated Asset Fund Surplus (Deficit):		0.00	-66,500.00	-14,710.00	-170,397.52	-168,597.52	102,097.52
Fund: 275 - Hotel/Motel Fund							
Department: 0000 - Non-Departmental							
275-0000-314100	Hotel / Motel Tax	85,000.00	85,000.00	9,102.31	26,711.37	26,711.37	58,288.63
Department: 0000 - Non-Departmental Total:		85,000.00	85,000.00	9,102.31	26,711.37	26,711.37	58,288.63

Income Statement

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		Original Total Budget	Current Total Budget	MTD Activity	YTD Activity	YTD Activity + Encumbrances	Budget Remaining
Department: 7540 - Tourism							
275-7540-523301	Advertising Expense	25,000.00	25,000.00	0.00	8,889.84	8,889.84	16,110.16
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	10,026.12	10,026.12	39,973.88
	Department: 7540 - Tourism Total:	85,000.00	85,000.00	0.00	18,915.96	18,915.96	66,084.04
	Fund: 275 - Hotel/Motel Fund Surplus (Deficit):	0.00	0.00	9,102.31	7,795.41	7,795.41	-7,795.41
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	2,703.56	22,850.08	22,850.08	-4,850.08
	Department: 0000 - Non-Departmental Total:	3,058,034.00	3,058,034.00	2,703.56	22,850.08	22,850.08	3,035,183.92
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	2,703.56	22,850.08	22,850.08	-22,850.08
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	19,509.79	156,990.51	156,990.51	113,009.49
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	19,509.79	156,955.51	156,955.51	5,912,861.49
Department: 3200 - Police							
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	0.00	48,863.00	122,431.82	6,120.18
	Department: 3200 - Police Total:	2,354,725.70	2,354,725.70	0.00	48,863.00	122,431.82	2,232,293.88
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	0.00	29,000.00	48,000.00	178,192.86
	Department: 6200 - Parks Total:	226,192.86	226,192.86	0.00	29,000.00	48,000.00	178,192.86
	Fund: 321 - Wc Splost 2019 Surplus (Deficit):	0.00	0.00	19,509.79	49,270.04	-43,298.78	43,298.78
Fund: 323 - Walton county SPLOST 2025							
Department: 0000 - Non-Departmental							
323-0000-337102	SPLOST 2025 Public Safety	623,397.12	623,397.12	11,885.96	71,371.19	71,371.19	552,025.93
323-0000-337103	SPLOST 2025 Transportation	5,015,513.69	5,015,513.69	95,627.91	402,164.33	402,164.33	4,613,349.36
323-0000-337104	SPLOST 2025 Public Utilities	5,440,557.22	5,440,557.22	103,731.97	622,875.78	622,875.78	4,817,681.44
323-0000-337105	SPLOST 2025 Parks & Recreation	255,026.12	255,026.12	4,862.44	29,197.31	29,197.31	225,828.81
323-0000-361000	Interest Revenues	12,000.00	12,000.00	5,633.94	27,248.19	27,248.19	-15,248.19
323-0000-389000	Bank Charges/ Misc	0.00	0.00	-20.00	-140.00	-140.00	140.00
	Department: 0000 - Non-Departmental Total:	11,346,494.15	11,346,494.15	221,722.22	1,152,716.80	1,152,716.80	10,193,777.35

Income Statement

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		Original Total Budget	Current Total Budget	MTD Activity	YTD Activity	YTD Activity + Encumbrances	Budget Remaining
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	221,722.22	1,152,716.80	1,152,716.80	-1,152,716.80
Fund: 324 - GW SPLOST 2023							
Department: 0000 - Non-Departmental							
324-0000-337101	Splost 23 Transportation	2,559,746.00	2,559,746.00	40,968.00	139,930.26	139,930.26	2,419,815.74
324-0000-337102	Splost 23 - Public Safety-Facilities & E...	600,000.00	600,000.00	9,343.58	62,224.64	62,224.64	537,775.36
324-0000-337103	Splost 23 Recreational	750,000.00	750,000.00	12,218.53	81,370.68	81,370.68	668,629.32
324-0000-337104	Splost 23 Water & Sewer Capital Impr...	574,642.00	574,642.00	9,343.58	62,224.64	62,224.64	512,417.36
324-0000-361000	Interest Income	36,000.00	36,000.00	3,313.29	24,847.17	24,847.17	11,152.83
324-0000-389000	Bank Charges and Misc	0.00	0.00	-95.30	-667.70	-667.70	667.70
	Department: 0000 - Non-Departmental Total:	4,520,388.00	4,520,388.00	75,091.68	369,929.69	369,929.69	4,150,458.31
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	75,091.68	369,929.69	369,929.69	-369,929.69
Fund: 371 - ARPA							
Department: 0000 - Non-Departmental							
371-0000-361000	Interest Revenue	36,000.00	36,000.00	1,772.10	15,769.73	15,769.73	20,230.27
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	1,772.10	15,769.73	15,769.73	1,752,964.27

Income Statement

	Original Total Budget	Current Total Budget	MTD Activity	YTD Activity	YTD Activity + Encumbrances	Budget Remaining
Department: 4200 - Highways And Streets						
371-4200-541400 Street Infrastructure	418,734.00	418,734.00	13,091.76	78,661.08	78,661.08	340,072.92
Department: 4200 - Highways And Streets Total:	418,734.00	418,734.00	13,091.76	78,661.08	78,661.08	340,072.92
Department: 4320 - Stormwater						
371-4320-522205 Infrastructure Repair & Maintenance	0.00	0.00	0.00	187.50	0.00	0.00
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	-20,340.30	20,340.30
Department: 4330 - Sewer Collections						
371-4330-541400 Infrastructure	0.00	0.00	0.00	547.50	0.00	0.00
Department: 4330 - Sewer Collections Total:	0.00	0.00	0.00	547.50	0.00	0.00
Department: 4400 - Water						
371-4400-522205 Infrastructure Repair & Maintenance	0.00	0.00	275.38	9,820.45	9,820.45	-9,820.45
Department: 4400 - Water Total:	0.00	0.00	275.38	9,820.45	9,820.45	-9,820.45
Department: 6500 - Libraries						
371-6500-541300 Building-Library	1,350,000.00	1,350,000.00	0.00	10,638.00	10,638.00	1,339,362.00
Department: 6500 - Libraries Total:	1,350,000.00	1,350,000.00	0.00	10,638.00	10,638.00	1,339,362.00
Fund: 371 - ARPA Surplus (Deficit):	0.00	0.00	-11,595.04	-63,744.50	-63,009.50	63,009.50
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	205,500.64	205,500.64	34,499.36
375-0000-361000 Interest Revenues	0.00	0.00	4,538.61	30,448.69	30,448.69	-30,448.69
Department: 0000 - Non-Departmental Total:	240,000.00	240,000.00	4,538.61	235,949.33	235,949.33	4,050.67
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	4,538.61	229,156.83	229,156.83	-229,156.83
Fund: 505 - Water & Sewer Fund						
Department: 0000 - Non-Departmental						
505-0000-341320 Capital Recovery Fee	0.00	0.00	17,570.16	17,570.16	17,570.16	-17,570.16
505-0000-344211 Water Sales / Collection	4,268,000.00	4,268,000.00	340,144.65	2,298,190.26	2,298,190.26	1,969,809.74
505-0000-344212 Water Tap Fees	450,000.00	450,000.00	15,300.00	135,150.00	135,150.00	314,850.00
505-0000-344213 Backflow	20,000.00	20,000.00	180.00	1,230.00	1,230.00	18,770.00
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	82.63	2,207.94	2,207.94	17,792.06
505-0000-344255 Sewer Sales / Collection	3,640,000.00	3,640,000.00	302,398.29	1,966,271.63	1,966,271.63	1,673,728.37
505-0000-344256 Sewer Tap Fees	700,000.00	700,000.00	33,000.00	242,474.38	242,474.38	457,525.62
505-0000-344257 Dumping Tickets	507,896.00	507,896.00	67,500.00	402,000.00	402,000.00	105,896.00
505-0000-344258 Grease Trap Fees	13,000.00	13,000.00	1,950.00	7,500.00	7,500.00	5,500.00
505-0000-344260 Storm Water Utility	650,000.00	650,000.00	54,786.61	355,384.10	355,384.10	294,615.90
505-0000-349300 Bad Check Fees	2,000.00	2,000.00	1,390.33	-1,375.09	-1,375.09	3,375.09
505-0000-349900 Water & Sewer Late Fees	210,000.00	210,000.00	-6.63	88,463.84	88,463.84	121,536.16
505-0000-349910 Administrative Fees	105,000.00	105,000.00	138.54	53,625.56	53,625.56	51,374.44
505-0000-361000 Interest Revenues	150,000.00	150,000.00	12,706.84	97,114.72	97,114.72	52,885.28
505-0000-389000 Bank Charges & Etc.	150,000.00	150,000.00	988.98	15,437.60	15,437.60	134,562.40
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	0.00	-57.41	-57.41	5,057.41
Department: 0000 - Non-Departmental Total:	11,045,896.00	11,045,896.00	848,130.40	5,681,187.69	5,681,187.69	5,364,708.31
Department: 4300 - Water Quality Control						
505-4300-511100 Salaries & Wages	699,634.73	699,634.73	54,361.54	287,294.23	287,294.23	412,340.50
505-4300-511300 Overtime Pay	15,040.98	15,040.98	1,039.53	4,738.79	4,738.79	10,302.19
505-4300-512100 Group Insurance	250,380.00	250,380.00	21,544.75	141,600.50	141,600.50	108,779.50
505-4300-512200 Fica & Medicare	54,735.42	54,735.42	3,955.61	28,309.10	28,309.10	26,426.32
505-4300-512400 Payments To Retirement	124,373.03	124,373.03	10,264.08	82,112.64	82,112.64	42,260.39

Income Statement

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		Original Total Budget	Current Total Budget	MTD Activity	YTD Activity	YTD Activity + Encumbrances	Budget Remaining
505-4300-512810	Uniforms	40,000.00	40,000.00	2,713.02	22,045.65	23,159.75	16,840.25
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	6,557.50	12,397.50	3,822.50	4,177.50
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	3,438.10	76,684.48	69,594.48	21,872.52
505-4300-521302	Drug Testing	500.00	500.00	100.00	450.00	450.00	50.00
505-4300-521307	Technical Service	10,000.00	10,000.00	0.00	0.00	0.00	10,000.00
505-4300-521320	Outside Lab Service	10,000.00	10,000.00	1,008.78	7,312.96	4,220.46	5,779.54
505-4300-521330	W E T Sampling	5,000.00	5,000.00	0.00	2,758.00	2,758.00	2,242.00
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	423.93	3,171.78	3,171.78	4,828.22
505-4300-522202	Auto & Truck Rep & Maint	40,000.00	40,000.00	6,023.96	15,977.39	16,170.32	23,829.68
505-4300-522203	Mach & Equip Rep & Maint	30,000.00	64,137.18	1,520.37	38,715.38	50,334.49	13,802.69
505-4300-522204	Building Repairs & Maint	15,000.00	19,000.00	137.14	13,434.33	16,679.36	2,320.64
505-4300-522205	Infrastructure Repair & Maintenance	200,000.00	161,862.82	2,340.80	31,175.86	36,584.67	125,278.15
505-4300-522206	Computer Repair & Maintenance	5,000.00	5,000.00	85.90	85.90	4,005.90	994.10
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	672.61	6,534.78	6,534.78	9,065.22
505-4300-523500	Travel	500.00	500.00	0.00	0.00	0.00	500.00
505-4300-523600	Dues & Fees	2,000.00	2,000.00	0.00	860.00	860.00	1,140.00
505-4300-523700	Education & Training	10,000.00	10,000.00	932.00	1,575.55	1,575.55	8,424.45
505-4300-523800	Licenses	1,000.00	1,000.00	0.00	60.00	60.00	940.00
505-4300-523900	Other	2,000.00	2,000.00	421.09	666.98	666.98	1,333.02
505-4300-531100	General Supplies & Mater	10,000.00	10,000.00	0.00	6,109.44	6,973.94	3,026.06
505-4300-531101	Office Supplies	5,000.00	5,000.00	0.00	1,037.73	1,370.80	3,629.20
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	24,000.00	3,450.81	16,247.98	16,247.98	7,752.02
505-4300-531105	Hand Tools	1,000.00	1,000.00	0.00	553.88	553.88	446.12
505-4300-531109	Chemicals	230,000.00	230,000.00	26,194.85	122,395.26	138,042.46	91,957.54
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	116.07	705.00	705.00	495.00
505-4300-531230	Electricity	450,000.00	450,000.00	40,835.57	262,987.15	262,987.15	187,012.85
505-4300-531270	Gasoline Expense	70,000.00	70,000.00	6,070.51	30,268.26	30,268.26	39,731.74
505-4300-531600	Small Equipment <\$20000	5,000.00	5,000.00	0.00	1,896.28	1,896.28	3,103.72
505-4300-531700	Other Supplies	1,000.00	1,000.00	0.00	0.00	0.00	1,000.00
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	194,208.52	1,760,713.19	1,784,300.44	3,484,981.72
Department: 4320 - Stormwater							
505-4320-511100	Salaries & Wages	270,145.47	270,145.47	20,705.87	139,073.59	139,073.59	131,071.88
505-4320-511300	Overtime Pay	8,075.28	8,075.28	162.33	4,081.54	4,081.54	3,993.74
505-4320-512100	Group Insurance	75,636.00	75,636.00	6,843.00	45,201.00	45,201.00	30,435.00
505-4320-512200	Fica & Medicare	21,470.26	21,470.26	1,534.25	11,775.72	11,775.72	9,694.54
505-4320-512400	Payments To Retirement	47,379.60	47,379.60	3,963.20	31,705.60	31,705.60	15,674.00
505-4320-521202	Engineering Fees	25,000.00	25,000.00	0.00	15,513.82	15,513.82	9,486.18
505-4320-521307	Technical Service Mapping	25,000.00	25,000.00	4,000.00	12,000.00	12,000.00	13,000.00
505-4320-521320	Outside Lab Service	20,000.00	20,000.00	0.00	11,261.45	9,776.05	10,223.95
505-4320-522203	Mach & Equip Rep & Maint	2,500.00	2,500.00	72.00	471.00	471.00	2,029.00
505-4320-522205	Infrastructure Repair & Maintenance	75,000.00	75,000.00	0.00	91,446.75	91,446.75	-16,446.75
505-4320-523301	Advertising Expense	1,000.00	1,000.00	0.00	0.00	0.00	1,000.00
505-4320-523400	Printing & Binding	3,000.00	3,000.00	2,450.04	2,450.04	2,450.04	549.96
505-4320-523700	Education & Training	1,000.00	1,000.00	0.00	511.55	511.55	488.45
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

Income Statement

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		Original Total Budget	Current Total Budget	MTD Activity	YTD Activity	YTD Activity + Encumbrances	Budget Remaining
505-4320-531100	General Supplies & Mater	8,000.00	8,000.00	0.00	3,804.10	3,804.10	4,195.90
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	500.00	0.00	860.00	860.00	-360.00
505-4320-531700	Other Supplies	500.00	500.00	0.00	0.00	0.00	500.00
	Department: 4320 - Stormwater Total:	589,706.61	589,706.61	39,730.69	371,645.00	370,159.60	219,547.01
	Department: 4330 - Sewer Collections						
505-4330-511100	Salaries & Wages	283,014.36	283,014.36	18,415.46	96,522.82	96,522.82	186,491.54
505-4330-511300	Overtime Pay	30,767.27	30,767.27	797.62	9,743.27	9,743.27	21,024.00
505-4330-512100	Group Insurance	125,256.00	125,256.00	8,768.50	34,541.00	34,541.00	90,715.00
505-4330-512200	Fica & Medicare	24,163.16	24,163.16	1,384.71	8,146.91	8,146.91	16,016.25
505-4330-512400	Payments To Retirement	50,204.72	50,204.72	4,152.00	33,216.00	33,216.00	16,988.72
505-4330-521202	Engineering Fees	5,000.00	7,200.00	0.00	4,773.75	6,773.75	426.25
505-4330-521303	Technical Services	7,500.00	15,000.00	0.00	12,500.00	12,500.00	2,500.00
505-4330-521306	Tech Service Generator	5,000.00	5,000.00	0.00	0.00	0.00	5,000.00
505-4330-521307	Tech Sev Gis Mapping	22,000.00	22,000.00	635.40	8,626.53	8,626.53	13,373.47
505-4330-522110	Septic Disposal	30,000.00	25,800.00	11,026.00	28,526.00	28,526.00	-2,726.00
505-4330-522203	Mach & Equip Rep & Maint	10,000.00	12,000.00	1,304.00	9,966.75	10,273.78	1,726.22
505-4330-522205	Infrastructure Repair & Maintenance	100,000.00	89,500.00	6,205.19	45,436.30	45,436.30	44,063.70
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	1,673.55	2,434.05	1,065.95
505-4330-523800	Licenses	500.00	500.00	0.00	0.00	0.00	500.00
505-4330-523900	Other	1,000.00	1,000.00	0.00	42.04	42.04	957.96
505-4330-531100	General Supplies & Mater	10,000.00	10,000.00	0.00	5,885.90	7,007.57	2,992.43
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	2,943.36	556.64
505-4330-531109	Chemicals	10,000.00	11,000.00	9,052.40	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	61,741.28	320,324.60	324,513.80	898,891.71
	Department: 4400 - Water						
505-4400-511100	Salaries & Wages	549,573.83	549,573.83	35,861.59	235,422.79	235,422.79	314,151.04
505-4400-511300	Overtime Pay	34,931.35	34,931.35	846.40	14,035.65	14,035.65	20,895.70
505-4400-512100	Group Insurance	246,657.00	246,657.00	15,143.25	104,845.25	104,845.25	141,811.75
505-4400-512200	Fica & Medicare	45,040.22	45,040.22	2,609.36	20,055.39	20,055.39	24,984.83
505-4400-512400	Payments To Retirement	97,659.32	97,659.32	8,062.59	64,500.72	64,500.72	33,158.60
505-4400-512700	Workers Compensation	39,358.00	39,358.00	34,617.00	51,892.07	51,892.07	-12,534.07
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 -Utlty 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	19,544.45	19,544.45	41,155.55
505-4400-521307	Technical Service	73,500.00	73,500.00	0.00	22,566.45	22,566.45	50,933.55
505-4400-521320	Outside Lab Service	8,000.00	8,000.00	272.34	1,406.52	1,406.52	6,593.48
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	2,800.00	4,759.51	4,759.51	10,240.49
505-4400-522205	Infrastructure Repair & Maintenance	325,000.00	325,000.00	28,533.77	172,537.55	200,932.80	124,067.20
505-4400-523201	Postage	34,000.00	34,000.00	2,288.03	20,820.25	20,820.25	13,179.75
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	652.56	5,824.84	5,824.84	11,175.16
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
505-4400-523700	Education & Training	7,000.00	7,000.00	0.00	1,794.55	2,555.05	4,444.95
505-4400-523800	Licenses	1,000.00	1,000.00	0.00	0.00	0.00	1,000.00
505-4400-523900	Other	295,652.00	295,652.00	0.00	2,655.54	2,655.54	292,996.46
505-4400-531100	General Supplies & Mater	18,000.00	18,000.00	147.48	6,696.24	8,653.37	9,346.63

Income Statement

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		Original Total Budget	Current Total Budget	MTD Activity	YTD Activity	YTD Activity + Encumbrances	Budget Remaining
505-4400-531101	Office Supplies	2,000.00	2,000.00	0.00	71.03	92.98	1,907.02
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	1,500.00	591.07	748.79	748.79	751.21
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	20,000.00	10,159.46	13,679.45	13,679.45	6,320.55
505-4400-531510	Purchased Water	2,000,000.00	2,000,000.00	158,627.69	973,369.85	973,369.85	1,026,630.15
505-4400-531591	Water Meters	100,000.00	100,000.00	29,792.00	29,792.00	29,792.00	70,208.00
505-4400-531600	Small Equipment <\$20000	2,000.00	2,000.00	0.00	860.00	860.00	1,140.00
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	331,004.59	1,800,655.85	1,831,790.68	2,207,031.04
Fund: 505 - Water & Sewer Fund Surplus (Deficit):		0.00	-75,320.00	221,445.32	1,427,849.05	1,370,423.17	-1,445,743.17
Fund: 540 - Solid Waste Fund							
Department: 0000 - Non-Departmental							
540-0000-311790	Sanitation Franchise Tax	103,200.00	103,200.00	9,103.79	54,240.52	54,240.52	48,959.48
540-0000-344110	Sanitation Sales / Collection	3,100,000.00	3,100,000.00	266,639.96	1,718,249.29	1,718,249.29	1,381,750.71
540-0000-361000	Interest Revenues	0.00	0.00	2,791.39	21,643.47	21,643.47	-21,643.47
Department: 0000 - Non-Departmental Total:		3,203,200.00	3,203,200.00	278,535.14	1,794,133.28	1,794,133.28	1,409,066.72
Department: 4510 - Solid Waste Admin							
540-4510-522110	Disposal	2,163,200.00	2,163,200.00	187,231.86	930,035.90	930,035.90	1,233,164.10
540-4510-522111	Roll Off Dumpsters	600,000.00	600,000.00	43,142.08	198,365.07	198,365.07	401,634.93
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	230,373.94	1,128,400.97	1,128,400.97	2,074,799.03
Fund: 540 - Solid Waste Fund Surplus (Deficit):		0.00	0.00	48,161.20	665,732.31	665,732.31	-665,732.31
Report Surplus (Deficit):		0.00	-236,444.40	-21,295.79	8,356,439.67	8,180,074.80	

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	802,123.74	14,195,559.85	14,195,559.85	3,033,940.15
1100 - Legislative	91,467.84	91,467.84	8,411.84	46,593.98	46,723.92	44,743.92
1300 - Executive	882,490.00	857,490.00	58,011.71	432,745.02	432,745.02	424,744.98
1510 - Financial Administration	1,361,781.00	1,382,182.00	74,661.33	827,282.33	827,420.92	554,761.08
1535 - It - Data Processing/Mis	596,905.00	596,905.00	34,232.60	375,984.90	379,274.51	217,630.49
1565 - General Gov Building & Pl	901,227.00	904,590.00	92,676.63	511,831.84	500,544.27	404,045.73
2000 - Judicial	699,561.00	699,561.00	48,193.30	387,914.99	387,914.99	311,646.01
3200 - Police	4,353,432.00	4,384,684.00	426,415.11	2,506,064.55	2,511,125.82	1,873,558.18
3500 - Fire	3,887,265.00	3,926,873.40	359,450.41	2,188,837.91	2,200,496.62	1,726,376.78
4100 - Public Works	692,964.00	692,964.00	95,186.02	418,218.11	421,271.24	271,692.76
4200 - Highways And Streets	1,446,813.00	1,446,813.00	45,327.28	640,066.31	641,814.26	804,998.74
4900 - Fleet Maintenance & Shop	1,181,903.00	1,181,903.00	81,525.39	582,913.38	602,531.92	579,371.08
6500 - Libraries	139,238.00	139,238.00	0.00	67,263.49	67,263.49	71,974.51
7400 - Planning & Zoning	434,273.00	434,273.00	39,541.17	262,180.57	262,675.57	171,597.43
7545 - Economic Development -	560,180.16	560,180.16	35,756.39	257,380.99	252,380.99	307,799.17
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	-94,624.40	-597,265.44	4,665,281.48	4,636,376.31	-4,731,000.71
Fund: 210 - Confiscated Asset Fund						
0000 - Non-Departmental	125,000.00	125,000.00	0.00	13,610.48	13,610.48	111,389.52
3200 - Police	125,000.00	191,500.00	14,710.00	184,008.00	182,208.00	9,292.00
Fund: 210 - Confiscated Asset Fund Surplus (Deficit):	0.00	-66,500.00	-14,710.00	-170,397.52	-168,597.52	102,097.52
Fund: 275 - Hotel/Motel Fund						
0000 - Non-Departmental	85,000.00	85,000.00	9,102.31	26,711.37	26,711.37	58,288.63
7540 - Tourism	85,000.00	85,000.00	0.00	18,915.96	18,915.96	66,084.04
Fund: 275 - Hotel/Motel Fund Surplus (Deficit):	0.00	0.00	9,102.31	7,795.41	7,795.41	-7,795.41
Fund: 320 - Gw Splost 2017						
0000 - Non-Departmental	3,058,034.00	3,058,034.00	2,703.56	22,850.08	22,850.08	3,035,183.92
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	2,703.56	22,850.08	22,850.08	-22,850.08
Fund: 321 - Wc Splost 2019						
0000 - Non-Departmental	6,069,817.00	6,069,817.00	19,509.79	156,955.51	156,955.51	5,912,861.49
3200 - Police	2,354,725.70	2,354,725.70	0.00	48,863.00	122,431.82	2,232,293.88
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	0.00	29,000.00	48,000.00	178,192.86
Fund: 321 - Wc Splost 2019 Surplus (Deficit):	0.00	0.00	19,509.79	49,270.04	-43,298.78	43,298.78
Fund: 323 - Walton county SPLOST 2025						
0000 - Non-Departmental	11,346,494.15	11,346,494.15	221,722.22	1,152,716.80	1,152,716.80	10,193,777.35
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	221,722.22	1,152,716.80	1,152,716.80	-1,152,716.80
Fund: 324 - GW SPLOST 2023						
0000 - Non-Departmental	4,520,388.00	4,520,388.00	75,091.68	369,929.69	369,929.69	4,150,458.31
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

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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	75,091.68	369,929.69	369,929.69	-369,929.69
Fund: 371 - ARPA						
0000 - Non-Departmental	1,768,734.00	1,768,734.00	1,772.10	15,769.73	15,769.73	1,752,964.27
4200 - Highways And Streets	418,734.00	418,734.00	13,091.76	78,661.08	78,661.08	340,072.92
4320 - Stormwater	0.00	0.00	0.00	-20,152.80	-20,340.30	20,340.30
4330 - Sewer Collections	0.00	0.00	0.00	547.50	0.00	0.00
4400 - Water	0.00	0.00	275.38	9,820.45	9,820.45	-9,820.45
6500 - Libraries	1,350,000.00	1,350,000.00	0.00	10,638.00	10,638.00	1,339,362.00
Fund: 371 - ARPA Surplus (Deficit):	0.00	0.00	-11,595.04	-63,744.50	-63,009.50	63,009.50
Fund: 375 - Capital Recovery-Impact Fees						
0000 - Non-Departmental	240,000.00	240,000.00	4,538.61	235,949.33	235,949.33	4,050.67
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	4,538.61	229,156.83	229,156.83	-229,156.83
Fund: 505 - Water & Sewer Fund						
0000 - Non-Departmental	11,045,896.00	11,045,896.00	848,130.40	5,681,187.69	5,681,187.69	5,364,708.31
4300 - Water Quality Control	5,193,962.16	5,269,282.16	194,208.52	1,760,713.19	1,784,300.44	3,484,981.72
4320 - Stormwater	589,706.61	589,706.61	39,730.69	371,645.00	370,159.60	219,547.01
4330 - Sewer Collections	1,223,405.51	1,223,405.51	61,741.28	320,324.60	324,513.80	898,891.71
4400 - Water	4,038,821.72	4,038,821.72	331,004.59	1,800,655.85	1,831,790.68	2,207,031.04
Fund: 505 - Water & Sewer Fund Surplus (Deficit):	0.00	-75,320.00	221,445.32	1,427,849.05	1,370,423.17	-1,445,743.17
Fund: 540 - Solid Waste Fund						
0000 - Non-Departmental	3,203,200.00	3,203,200.00	278,535.14	1,794,133.28	1,794,133.28	1,409,066.72
4510 - Solid Waste Admin	3,203,200.00	3,203,200.00	230,373.94	1,128,400.97	1,128,400.97	2,074,799.03
Fund: 540 - Solid Waste Fund Surplus (Deficit):	0.00	0.00	48,161.20	665,732.31	665,732.31	-665,732.31
Total Surplus (Deficit):	0.00	-236,444.40	-21,295.79	8,356,439.67	8,180,074.80	

Fund Summary

Fund	Original Total Budget	Current Total Budget	MTD Activity	YTD Activity	YTD Activity + Encumbrances	Budget Remaining
100 - General Fund	0.00	-94,624.40	-597,265.44	4,665,281.48	4,636,376.31	-4,731,000.71
210 - Confiscated Asset Fund	0.00	-66,500.00	-14,710.00	-170,397.52	-168,597.52	102,097.52
275 - Hotel/Motel Fund	0.00	0.00	9,102.31	7,795.41	7,795.41	-7,795.41
320 - Gw Splost 2017	0.00	0.00	2,703.56	22,850.08	22,850.08	-22,850.08
321 - Wc Splost 2019	0.00	0.00	19,509.79	49,270.04	-43,298.78	43,298.78
323 - Walton county SPLOST ...	0.00	0.00	221,722.22	1,152,716.80	1,152,716.80	-1,152,716.80
324 - GW SPLOST 2023	0.00	0.00	75,091.68	369,929.69	369,929.69	-369,929.69
371 - ARPA	0.00	0.00	-11,595.04	-63,744.50	-63,009.50	63,009.50
375 - Capital Recovery-Impac...	0.00	0.00	4,538.61	229,156.83	229,156.83	-229,156.83
505 - Water & Sewer Fund	0.00	-75,320.00	221,445.32	1,427,849.05	1,370,423.17	-1,445,743.17
540 - Solid Waste Fund	0.00	0.00	48,161.20	665,732.31	665,732.31	-665,732.31
Total Surplus (Deficit):	0.00	-236,444.40	-21,295.79	8,356,439.67	8,180,074.80	