



City of Fairburn City Council Agenda

August 25, 2025
7:00 PM

The Honorable Mayor Mario Avery

The Honorable Mayor Pro-Tem Alex Heath
The Honorable Samantha Hudson
The Honorable Ulysses J. Smallwood

The Honorable Linda J. Davis
The Honorable Hattie Portis-Jones

Mr. Tony Phillips
Mr. Rory Starkey
Ms. Brenda B. James

City Administrator
City Attorney
City Clerk

- I. Meeting Called to Order: The Honorable Mayor Avery
- II. Roll Call: City Clerk
- III. Invocation: Pastor Gary Taylor, Open Word Christian Ministry
- IV. Pledge of Allegiance:
- V. Presentations and Proclamations:
- VI. Adoption of the City Council Agenda:
- VII. Public Comments: Thirty (30) minutes shall be available for public comments. Each speaker shall be limited to three (3) minutes. However, a speaker may transfer his or her three (3) minutes to another speaker, but no speaker shall be permitted to speak for more than (6) minutes; further, in the event, if more than ten (10) speakers desire to speak, each speaker shall be limited to two (2) minutes and no speaker may speak more than four (4) minutes. Issues raised at this time are generally referred to the City Administrator for review. Responses will be provided later.
- VIII. Approval of the Minutes:
 - 1. Approval of the Minutes: Council Meeting Minutes of August 11, 2025**
- IX. Consent Agenda:
- X. Regular Agenda:
 - 2. Ordinance for Hotel Motel Excise Tax Increase (8%)**
Recommendation: Request Mayor and City Council approval of an Ordinance to adopt a Hotel Motel Excise Tax (HMT) at a rate not to exceed eight (8) percent pursuant to the General Assembly's approval of Local Legislation (H.B. 534) and

O.C.G.A § 48-13-51 (b) with an effective date of October 1, 2025. **(Economic Development)**

3. Atlanta Airport District Marketing Services Agreement Establishing a Destination Marketing Organization (DMO) for the City of Fairburn

Recommendation: Request Mayor and City Council approval to execute the ATL Airport District Marketing Services Agreement between the City of Fairburn and ATL Airport District, Inc. **(Economic Development)**

4. Addendum to Axon Enterprise, Inc. Master Services and Purchasing Agreement

Recommendation: Request Mayor and City Council approval of an addendum to the Axon Enterprise, Inc. Master Services and Purchasing Agreement to commence on February 1, 2026, with automatic renewals for four (4) additional one (1) year terms for the purchase of body-worn cameras and tasers for all sworn police in an amount not to exceed \$115,397.36 in FY26. **(Police)**

5. Axon Enterprises, Inc. Contract for Police Dash Cameras

Recommendation: Request Mayor and City Council approval of a new contract with Axon Enterprises, Inc. to commence on February 1, 2026, with automatic renewals for four (4) additional one (1) year terms for the purchase of Fleet 3 dash cameras in an amount not to exceed \$32,220.96 in FY26. **(Police)**

6. Intergovernmental Agreement with the South Fulton Community Improvement District for the Oakley Industrial Boulevard Left Turn Lane Project

Recommendation: Request Mayor and City Council approval of an Intergovernmental Agreement (IGA) with the South Fulton Community Improvement District (CID) for the Oakley Industrial Boulevard Left Turn Lane Project for \$1,065,807.57. **(Public Works)**

7. Contract Award to Piedmont Paving, Inc. for the Oakley Industrial Boulevard Left Turn Lane Project

Recommendation: Request Mayor and City Council approval to award the contract for the Oakley Industrial Boulevard Left Turn Lane Project to Piedmont Paving, Inc., for a bid price of \$1,315,247.57. **(Public Works)**

8. Task Order #33 with Atlas Technical Consultants for CEI Services on the Oakley Industrial Boulevard Left Turn Lane Project

Recommendation: Request Mayor and City Council approval of Task Order #33 with Atlas Technical Consultants for Construction Engineering and Inspections (CEI) Services and Testing Services on the Oakley Industrial Boulevard Left Turn Lane Project in an amount not to exceed \$55,560. **(Public Works)**

9. Contract Award to Baldwin Paving for the Duncan Park Road Project

Recommendation: Request Mayor and City Council approval of the Contract Award

for the Duncan Park Road Project to Baldwin Paving Company, Inc., for a bid price of \$4,659,561.60. **(Public Works)**

10. Task Order #32 with Atlas Technical Consultants for Construction Engineering and Inspections (CEI) Services and Testing Services on the Duncan Park Road Project

Recommendation: Request Mayor and City Council approval of Task Order #32 with Atlas Technical Consultants for Construction Engineering and Inspections (CEI) Services and Testing Services on the Duncan Park Road Project in an amount not to exceed \$205,090. **(Public Works)**

11. Memorandum of Agreement (MOA) with Georgia Department of Transportation (GDOT) for the I-85 @ SR 74 Interchange Project

Recommendation: Request Mayor and City Council approval of the Memorandum of Agreement (MOA) with the Georgia Department of Transportation (GDOT) for the installation of the ornamental fence with illumination on I-85 @ SR 74/Senoia Road Interchange Project in the amount of \$470,064.33. **(Public Works)**

XI. Reports:

12. Finance Director Monthly Report

13. City Administrator's Monthly Report

XII. Council Comments:

XIII. Executive Session:

14. Executive Session for Personnel:

XIV. Adjournment:

When an Executive Session is required, one will be called for the following Issues:

(1) Personnel (2) Real Estate or (3) Litigation



City Council Meeting Minutes August 11, 2025 7:00 pm

- I. The meeting was called to order by the Honorable Mayor Avery.
- II. Roll Call by Deputy City Clerk, Deannia Ray found the following members present:

The Honorable Mayor Pro-Tem Alex Heath
The Honorable Samantha Hudson
The Honorable Ulysses J. Smallwood

The Honorable Linda J. Davis
The Honorable Hattie Portis-Jones
The Honorable James Whitmore

Also present was City Administrator Tony Phillips, Assistant City Administrator Jamila Criss, City Attorney Serena Nowell, City Attorney LaTonya Wiley, City Attorney Valerie Ross, and Deputy City Clerk Deannia Ray.

- III. The invocation was provided by Dr. LaReese Howell, New Horizon in Faith Church.
- IV. Pledge of Allegiance was in Unison.
- V. Presentations and Proclamations:

1. Presentation by City Attorney

The presentation was removed from the agenda.

- VI. Adoption of the City Council Agenda

Council Member Portis-Jones made a motion to adopt the agenda. Mayor Pro Tem Heath provided the second. **The motion carried unanimously.**

- VII. Public Comments:

Walter Brown said we are one of the greatest cities and we have the best departments. We have had some ethic problems in the past and they solved those issues by meeting with the lawyer and administrator and worked them out. He said integrity, compassion, and communication are very important. What he has seen in these recent council meetings is embarrassing. You can disagree but still get along, arguing and name calling is uncalled for.

Lee Walton said he wanted to talk about intergovernmental coordination and the courthouse. He spent the past few months working with Fairburn and South Fulton

residents fighting an industrial rezoning, which would be a detriment to Fairburn. On the courthouse, we are approaching the third anniversary of the fire, and it does not look much different than it did after the fire. He encouraged mayor and council to repair the courthouse.

Vera Raglin said she would like to address the quality of life in Fairburn as well as engagement with citizens. You had a great presentation and exhibit when you opened the art space downtown and since that time nothing else has been done. She said our schools are in such poor performance. She said there are many art teachers in our school system that would like to discuss exhibiting different grade levels for public education. She suggested looking at the middle school kids as Youth City Council. She thanked Code Enforcement for the work they have done on Sir Charles.

Anatavia Benson said I love my city and there are so many citizens who do as well. It breaks our hearts when we see the bickering, fighting, and posturing. I know you all are passionate about what you are doing to serve this community. Put your emotions aside, put hard feelings aside and remember why you came to serve in the first place. Remember what is important to you as an individual, as a child of God, and as a public servant. What is not ok is to call each other names, and to show other cities that we cannot do the tough work. We are declaring we are situated to succeed, but we are not acting like it. So, be situated to succeed.

Angela Jones said she was speaking on behalf of her husband Jason Jones, he has been on the Downtown Development Authority and Planning and Zoning. They have lived here for nine years and live close to Campbell County Courthouse. That building is a symbol of Fairburn, it's on murals and is used to feature promotions and is woven into the town's identity. Three years later, it sits untouched. The courthouse continues to deteriorate and is now standing as a symbol of urban blight in the historic downtown Fairburn. They are asking to clean up the exterior while you decide what to do with the interior.

Barry Porter said he's been a Fairburn resident since 1978, which was more of a rural city. You all have done a great job turning this into a modern city. We all have problems in a city, that's what it's about. We have a great mayor and council to help us solve these problems. Sir Charles Drive has goats and roosters, and it keeps them up at night, he saluted the leader of Code Enforcement and all the agents for taking care of this issue. He said we need more for our seniors.

Teresa Curry said she was here a couple of months ago for a variance for Take Five Oil Change in a retail on 7914 Senoia Road. Since that time Duncan Donut approached the owner to see if they could move down the road to this location. They would not be creating a new drive-thru restaurant, they would be relocating one. Staff said your code does not allow new drive-thrus and we would need to come before council to get approval to relocate one.

Chehzaan Chunara said he understands the kind of community Fairburn is trying to build. They are wanting to relocate the Duncan Donuts drive-thru a couple of hundred feet over

to the new proposed location. There are two factors involved that you should consider. One is a public safety use which as you try to leave that establishment, they are immediately in a right turn lane of oncoming traffic trying to get on the freeway. Second, if that were to happen, it will open up that area where there Chick-Fil-A closed down, then there would be a closed down Duncan for a developer to come in and take that mass of property and bring in an establishment that the community would be proud of. He said it is his humble request to consider that as he works to elevate the City of Fairburn.

VIII. Approval of the Minutes:

2. Approval of the minutes: Council Meeting Minutes of July 14, 2025

Council Member Hudson made a motion to approve July 14, 2025, minutes as written. Council Member Davis provided the second. **The motion carried unanimously.**

IX. Public Hearing:

3. Special Event Venue (Text Amendment)

Planning and Zoning Director Denise Brookins presented this item and said this is a text amendment for an update to the Special Event Venue. The applicant is Mr. Joe Harvey, the owner of 25 Smith Street. The applicant and the tenant approached staff about having events in the downtown area. After reviewing our ordinances, we realized there was a gap, there are provisions to allow for a standalone event. If somebody wanted to host continuous events throughout the year, they would have to apply for an administrative permit as opposed to having an occupational license to be able to have those events year-round. With any text amendments, they review the benefits and challenges. Having an event venue could provide the opportunity to have some areas that are a known place to invite outsiders to enjoy Fairburn. There are of course challenges, there is not sufficient parking, and things like the roadway, traffic, signage, and access to emergency vehicles. With any special event permit, every department has an opportunity to look at the request. Having a venue, depending on the size, could be detrimental and they wanted to make sure there were provisions along with the applicants request to make sure it goes well, and it is well managed, it could be greatly beneficial. Considering the downtown missed-use to so many residential areas, they want to make sure there's language in there that requires any applicant provide a plan that shows exactly how they plan to manage the event. They have added violations and penalties in case it gets out of hand. We have had an interest from various parties over the last two years in venues or hosting events downtown. There is a clause in the amendment about having some distance requirements. Staff recommends approval with the conditions that were included in the packet.

Council Member Hudson made a motion to open the public hearing. Council Member Davis provided the second. **The motion carried unanimously.**

In Opposition:

No one spoke in opposition.

In Favor:

Kevin Jarrel, owner of LNK Liquidation and owner of the Event Center located at 25 Smith Street and 27 Smith Street said we have events that start at 6 – 6:30 p.m. Most of the stores downtown are closed at this time so you should not have to worry about parking. We just had an event and there were no problems. He's lived and opened up businesses in four different states and never had a problem like he does in Fairburn. We have to pay for permits for each event we have and feels it is useless. They pay \$6,125 in rent plus you want us to pay for the permits, which he thinks is unfair.

Mayor Pro Tem Heath made a motion to close the public hearing. Council Member Hudson provided the second. **The motion carried unanimously.**

Council Member Hudson made a motion to approve the proposed text amendment, and the additional regulations recommend by staff. Council Member Davis provided the second.

The Standards and Violations and Penalties are as follows:

Sec. 80-501. Standards.

Special event venues shall follow the operation and development standards at all times:

(a) Noise control and waste management. Noise standards shall be regulated in accordance with article XI, noise. For evaluating conformance with the standards of this section, noise levels shall be measured in accordance with article XI, noise. Venue operators shall be required to submit a waste management plan detailing trash collection, disposal methods, and post-event cleanup procedures. This plan must be approved as part of the venue's overall event management plan. Additionally, on-site trash enclosures shall be provided and maintained to contain all waste generated during events and to prevent litter or debris from affecting surrounding properties.

(b) Setbacks. The following setbacks shall be maintained at all times: (1) If an adjoining parcel has a residence, then all structures or activities associated with the special event shall be located at least 75 feet from the property line that adjoins a residence, except in the Downtown Mixed Use zoning district. (2) All temporary structures such as tents, stages, and dance floors shall abide by all setbacks, and their use must be identified in the management plan.

(c) Traffic and Parking requirements. On-site parking shall be provided accordance with section 80-337, off-street parking requirements (the larger of one space for each four seats, one space for each 25 square feet of floor area available for chairs in the largest assembly room, or one space for every 150 square feet of gross floor area). Parking shall also comply with article IX, off street parking, loading and landscape requirement, sections 80-326 to 80-364. The event venue shall not cause undue traffic congestion or

accident potential given anticipated attendance and the design of adjacent streets, intersections, and traffic controls.

(d) Music/entertainment. Music or entertainment shall not be the primary purpose of the special event and always shall be secondary and customary to the primary purpose of the special event. For example, music and dancing may be secondary to a wedding reception, but a concert, play, or stage performance is not permitted.

(e) Lighting. All lighting shall comply with the following requirements: (1) All outdoor lighting associated with the special event shall be turned off within two hours after the special event ends. (2) Outdoor lighting shall be located, shielded, and directed such that no direct light falls outside the property line or into the public right-of-way. (3) City Staff may require modifications for properties near residential developments.

(f) Signage. All signs shall conform to the requirements in article XII, sign regulations.

(g) Neighborhood notification. Special event facilities shall post a schedule of future events to their website, or an annual/seasonal schedule of future events shall be mailed to all neighbors within 1,200 feet at least two weeks prior to the beginning of the event year or season. The schedule shall show days planned for events, hours of operation, and include a phone number for inquiries.

(h) Structures. Structures shall meet fire code standards and shall be inspected by the Fire Marshall and building inspector prior to occupancy.

(i) Alcoholic beverages. The consumption of alcoholic beverages on premises is subject to section 8-21, permitted locations for private functions at which alcoholic beverages are served; sales prohibited.

(j) Venue Concentration Limitations. To prevent an overconcentration of special event venues within a confined geographic area, especially in the Downtown Mixed Use (DTMU) district, the planning and zoning director shall consider the location and proximity of existing permitted venues when reviewing new applications. No more than two special event venues shall be approved within a 600-foot radius of one another in the Downtown Mixed Use (DTMU) zoning district.

Sec. 80-503. Violations and Penalties.

(a) It shall be unlawful to operate a special event venue without a valid special event venue permit or in violation of the conditions set forth in the approved permit or in this article.

(b) Penalties for violations shall be as follows: (1) First offense: a fine of up to \$500; (2) Second offense: a fine of up to \$1,000; (3) Third or subsequent offense: a fine of up to \$2,000 and potential suspension or revocation of the special event venue permit.

(c) Each day a violation continues shall constitute a separate offense and may be cited and penalized accordingly.

(d) Prior to the imposition of any fine or permit suspension, the venue operator shall be given written notice of the violation and a reasonable opportunity to correct the issue, except in cases where the violation creates an immediate risk to public health, safety, or welfare.

(e) Any venue found to be operating without a valid permit or in violation of spacing limits set forth in Sec. 80-499(b) may be subject to immediate enforcement action, including temporary suspension of operations.

(f) All fines shall be imposed in accordance with Chapter 1, Section 1-12 of the City Code, and may be appealed in writing to the City Administrator within ten (10) days of notice.

Council Member Hudson commended administration for coming up with this and as Fairburn grows so does our ordinances and planning to keep things fair and equitable in the city.

Council Member Whitmore said he had the opportunity to speak to the applicant about the process. We have had events at the Frankie Arnold Stage and Courtyard which was massive. There were a lot of cars and individuals that attended these events, and this is nowhere near that. We say we need more businesses downtown but then we restrict the businesses with policies we have in place. He is glad this is before us now and asked if the fines be levied and asked City Administrator to take another look at that.

Council Member Davis thanked Ms. Brookins for being thorough in this text amendment regarding disturbances and what could happen in the mixed-use area. There are neighbors that are close and asked for clarity on the current ordinance and the special events venue. Ms. Brookins said five years ago when the initial regulations were put in place, you had various zoning districts that were allowed. The missing language was downtown mixed-use and assumed that was because of the proximity to residential. You want to make sure if you are introducing a new business that there is a balancing act in terms of having the regulations in place, so they are managed well. Council Member Davis asked about security for these downtown events. Ms. Brookins said, depending on the hours of operation and the information provided to us, that is why we have Public Safety as a part of the review process to make sure there is adequate security language. Council Member Davis asked if we had a noise ordinance and Ms. Brookins said yes.

Council Member Portis-Jones asked if they determined the occupancy capacity of the space. Ms. Brookins said yes, the Fire Marshall reviewed the request and has done a walkthrough of the facility and stated they could have as many as 185 guests inside the facility.

Council Member Portis-Jones said this is a special event versus a business and asked what other requirements regarding liability. Ms. Brookins said it is a permit, and the business owner will be required to have an occupational permit and the event itself will have the sole liability because they will have a business license that comes with a certain level of responsibility and deferred to legal for the terms of liability. Attorney Valerie Ross said it is a regular business.

Council Member Whitmore asked what are the requirements when there is alcohol involved. Ms. Brookins said the Police Department manages alcohol permits. Police Chief Anthony Bazydlo said there is a process for each individual special event. The city passed an ordinance years ago and if there is going to be alcohol at a special event, the vendor has to have an alcohol license on file. There is an application process that goes through the police department where a background process is completed.

Council Member Davis asked if there were limitations on the types of events.

Ms. Brookins said yes, there are provisions titled music and entertainment. It says music and entertainment should not be the primary purpose of the special event permit. If you are having an event and you have someone playing music, that is ok but if the facility is only utilized as a club, that is not allowed.

Mayor Avery asked what protocols do you have in place to make sure it is not a club.

Ms. Brookins said as a part of the special venue, they would look at the complete application to see what is being proposed, they cannot predict anything, that is why there are violations and penalties as part of that process. This would not be a code enforcement issue but a police department issue. We made sure to include sufficient language, if the event got out of hand and became a public nuisance to the surrounding area, the event could be shut down.

Council Member Whitmore asked Attorney Valerie Ross to define the language on a club and a lounge. Attorney Ross said she would have to check on that, but this text amendment is just for these businesses that have spaces for baby showers, wedding receptions, things of that nature that is going through the application process for staff to know exactly what the event is for each occasion. This text amendment does not contemplate clubs or lounges because that is regulated by an entirely different section of the ordinance. Council Member Whitmore said he does not believe in restricting businesses to open up and bring what we are looking for in the downtown, which is night entertainment.

Council Member Portis-Jones asked if there was anything in the overlay district that would restrict this. Ms. Brookins said the overlay district has provisions that encourage more density like multi-family development things like that are permitted by right. There are no parking minimums, which does help if you are having a smaller event. Parking can be a big issue if you are a small business and do not need as much parking space as other areas. The overlay district to that extent is beneficial to businesses.

Mayor Avery said Economic Development has made a massive effort to fill several venues for lots that are vacant. Staff has gone beyond the call of duty to fill those spots, and this body will have to employ a method for the vacant property ordinance.

Council Member Hudson said we have some existing and persistent actors that do not want to follow the rules. We have to be legally diligent with what is happening in the downtown as she has received phone calls on a particular area. This body has to be proactive in bringing order and structure to the city.

After discussion, **the motion carried unanimously.**

X. Consent Agenda: None

XI. Regular Agenda:

4. Award RFP # 25-014 City of Fairburn Sound Engineering Agreement to Eclectic Artists LLC

Economic Director Sylvia Abernathy presented this item and said they are asking for approval to award RFP # 25-014 to Eclectic Artists to provide turnkey sound engineering and staging services for the final two 2025 Third Friday concert series events. The contract is not to exceed \$41,250. The RFP was issued twice to maintain competitive opportunities. Approximately 1,057 vendors were notified, thirty-six downloaded the bid documents and three bids were received. Two of the bids were nonresponsive while Eclectic Artists scored highest on responsiveness, capability, and compliance. It is staff's recommendation to approve the contract.

Council Member Davis made a motion to approve the agreement with Eclectic Artists LLC to provide sound engineering services. Council Member Hudson provided the second.

Council Member Whitmore asked if this was for the two remaining events. Ms. Abernathy said yes, the procurement process has a threshold of how much money we can expend without an official RFP. Council Member Whitmore asked if the Fall Festival was included. Ms. Abernathy said no. Mr. Phillips said the Fall Festival and Third Friday concert series are procured separately. This request is to complete the Third Friday concert series, as they receive three quotes and go through procurement process, one is selected from that process.

Council Member Hudson asked if they were going this route to avoid a bid war.

Mr. Phillips said we have a procurement policy that this council approved, and this is to make sure we are following that policy.

After discussion, **the motion carried unanimously.**

XII. Council Comments:

Council Member Whitmore sent kudos to the Fire Department, the Chief, and staff. He received a phone call from his neighbor where they had to call for assistance. The neighbor is hospitalized and said the family verbalized their appreciation for the highly trained fire department staff. He said he enjoyed the ribbon cutting for Kiss My Grits and feels this establishment will do a great job they are located in the old Studio Cigar Lounge building.

Council Member Davis said she attended the grand opening for Kiss My Grits, and it was amazing. She is impressed with the Economic Development department, she has lost count of the new businesses that they have done ribbon cuttings for.

Council Member Hudson said in Fairburn, city council's role is simple but powerful. To be the voice of people, to protect transparency, and to ensure decisions serve the best interest of our community. That work is not always neat or easy, conflict does not always look the way we want it to but often is necessary friction that uncovers the truth. I am

committed to serving with honesty and courage even when conversations are uncomfortable. My focus is to get to the root of the issues, not just managing experiences. That means asking hard questions, demanding real answers, and holding leadership accountable. The truth is never a threat, it is the foundation for a stronger, more united Fairburn. We must be proactive, and we cannot afford to silence those who speak up or advocate for transparency. When voices are silent, corruption lives in the shadows. But when voices are heard, those that challenge us, we can face problems head on and rebuild trust between the people and their government. She thanked Danielle Mayweather, Channel Kelly and Argie Horn as they helped support a back-to-school giveaway of backpacks in her absence. She has completed her Public Administration degree, a doctoral degree with Walden University.

Council Member Smallwood thanked staff for everything they do and sent out kudos to the Police Department, Ms. Brookins, and to Ms. Criss for taking care of a senior citizen issue expeditiously.

Mayor Pro Tem Heath said our staff is a tremendous force and they do a jam-up job for all the citizens of Fairburn and pointed out the Electric Department for all the phenomenal underground work they are doing.

Council Member Portis-Jones thanked all the department heads and City Administration for the work they did on the budget hearings. The presentations were outstanding and appreciated the accomplishments for the past year and the planned goals for the incoming fiscal year. She shouted out to our Human Resource Director, Ms. Champagne for elevating employee relations. We started this administration with a major employee deficit, both in numbers and morale. She shouted out to Crystal Starr for the accomplishment she made. This kind of commitment exemplifies the educational and employee development that this body totally endorses.

Mayor Avery thanked Melanie Docket, 8th grader at Landmark Christian Academy. She just with Nike for track and field. He thanked our Fire Department for rescuing two seniors out of an elevator. He thanked the department heads for the awesome budget presentation. HB581 is having a negative impact for most cities and thanked staff and members of council for the foresight to plan for a rainy day so we are not being hit like other cities.

XII: Executive Session:

5. Executive Session for Personnel and Litigation Matter

Council Member Davis made a motion to go into Executive Session to discuss litigation and a personnel matter. Mayor Pro Tem Heath provided the second. **The motion carried unanimously.**

Council Member Davis made the motion to adjourn the Executive Session and reconvene to the regular meeting. Mayor Pro Tem Heath provided the second. **The motion carried unanimously at 9:38pm.**

Council Member Davis made a motion to approve the Executive Session affidavit. Council Member Smallwood provided the second. **The motion carried unanimously.**

Mayor Pro Tem Heath made a motion to approve a \$2,000.00 payment for an employment matter settlement agreement to Jeanette Whitfield. Council Member Davis provided the second. **The motion carried unanimously.**

XII. Adjournment:

Council Member Davis made a motion to adjourn the meeting at 9:40 p.m. Mayor Pro Tem Heath provided the second. **The motion carried unanimously.**

Brenda James, City Clerk

Mario Avery, Mayor



CITY OF FAIRBURN CITY COUNCIL AGENDA ITEM

SUBJECT: Ordinance for Hotel Motel Excise Tax Increase (8%)

ITEM TYPE: Ordinance

SUBMITTED: 08/20/2025 **WORK SESSION:** N/A **COUNCIL MEETING:** 08/25/25

DEPARTMENT: Economic Development

BUDGET IMPACT: N/A

PUBLIC HEARING: No

PURPOSE:

To approve an Ordinance increasing the Hotel Motel Excise Tax rate from three percent (3%) to eight percent (8%) in the City of Fairburn.

HISTORY:

The City of Fairburn previously imposed and levied a three percent (3%) hotel motel tax authorized pursuant to O.C.G.A. § 48-13-51. On January 13, 2025, the City adopted resolution number 2025-01 requesting the Georgia General Assembly adopt local legislation for the City of Fairburn in increase its hotel motel tax. In accordance with House Bill 534, the General Assembly approved the City's proposed local legislation which now enables the City to increase its hotel motel tax up to eight percent (8%).

FACTS AND ISSUES:

The proceeds of the hotel motel excise tax shall be allocated as follows:

(A) Three and one-half (3½%) percent shall be allocated for the purpose of promoting tourism, conventions and trade shows within the City of Fairburn; and

(B) One and one-half (1 ½%) percent shall be allocated towards tourism product development purposes, placemaking initiatives, including renovations to infrastructure and other City attractions, public art initiatives, wayfinding signage, corridor and gateway improvements, parks and recreation upgrades for tournament attractions, technological and audio-visual installations, marquees, and signage and any/all other physical improvements associated with a community "branding" campaign and any other permissible use under O.C.G.A. § § 48-13-50 et seq.; O.C.G.A. 48-13-51 (b) (2); and

(C) The remaining three (3%) percent shall be allocated to the general fund of the City of Fairburn.

FUNDING SOURCE:

N/A

RECOMMENDED ACTION:

Request Mayor and City Council approval of an Ordinance to adopt a Hotel Motel Excise Tax (HMT) at a rate not to exceed eight (8) percent pursuant to the General Assembly's approval of Local Legislation (H.B. 534) and O.C.G.A § 48-13-51 (b) with an effective date of October 1, 2025.

ATTACHMENTS:

1. COF Hotel Motel Excise Tax Ord 8 Percent
2. House Bill 534 - Hotel.Motel Tax
3. Resolution 2025-01 Hotel Motel Tax

1 **STATE OF GEORGIA**
2 **COUNTY OF FULTON**

ORDINANCE NO: _____

3
4 **AN ORDINANCE BY THE MAYOR AND CITY COUNCIL OF THE CITY OF**
5 **FAIRBURN, GEORGIA TO ADOPT A HOTEL-MOTEL EXCISE TAX (HMT) AT A**
6 **RATE NOT TO EXCEED EIGHT (8) PERCENT PURSUANT TO THE GENERAL**
7 **ASSEMBLY'S APPROVAL OF LOCAL LEGISLATION (H.B. 534) AND O.C.G.A. § 48-**
8 **13-51 (b); TO REPEAL ANY INCONSISTENT ORDINANCES OR RESOLUTIONS; TO**
9 **PROVIDE AN EFFECTIVE DATE; AND FOR OTHER LAWFUL RELATED**
10 **PURPOSES.**

11
12 **WHEREAS**, the governing body of the City of Fairburn, Georgia (the "City") is the Mayor
13 and City Council of the City; and

14
15 **WHEREAS**, within the City, it previously imposed and levied a three percent (3%) hotel
16 motel tax authorized pursuant to O.C.G.A. § 48-13-51; and

17
18 **WHEREAS**, on January 13, 2025, the City through its duly elected Mayor and City
19 Council adopted resolution number 2025-01 requesting that the Georgia General Assembly adopt
20 local legislation for the City of Fairburn, Georgia to increase its hotel motel tax, pursuant to
21 O.C.G.A. § 48-13-51 (a)(3) and O.C.G.A. § 48-13-51 (b); and

22
23 **WHEREAS**, in accordance with House Bill 534, the General Assembly approved the
24 City's proposed local legislation which now enables the City to increase its hotel motel tax up to
25 eight percent (8%), pursuant to O.C.G.A. § 48-13-51 (b)(2); and

26
27 **WHEREAS**, O.C.G.A. § 48-13-51 (b)(2) authorizes the governing authority of each
28 municipality in this state to levy an excise tax pursuant to this subsection at a rate not to exceed
29 eight (8%) percent of the charge for the furnishing for value to the public of any room or rooms,
30 lodgings, or accommodations furnished or facilitated by an innkeeper; and

31
32 **WHEREAS**, the City desires to increase its hotel motel tax from three (3%) percent to a
33 rate not to exceed eight (8%) percent; and

34
35 **WHEREAS**, the City finds it is in the best public interest to increase the City's hotel motel
36 excise tax to a rate not to exceed eight (8%) percent, which is consistent with state law for the
37 purpose of providing additional revenues that will support infrastructure projects, facilities,
38 branding, and appeal, support and/or increase visitors' experiences as they visit, traverse and
39 engage in activities within the City of Fairburn; and

40
41 **NOW, THEREFORE, BE IT ORDAINED AND RESOLVED BY THE MAYOR**
42 **AND COUNCIL OF THE CITY OF FAIRBURN**, that the City of Fairburn beginning October
43 1, 2025 hereby increases its hotel motel excise tax at a rate not to exceed eight (8) percent in
44 accordance with state law and O.C.G.A. § 48-13-51 (b) (2).
45

46 **BE IT FURTHER RESOLVED** that the project and/or tourist development purposes (or
47 which the increased tax revenues will be used, including the specific allocations of said increased
48 revenues, e.g., the tourism product development projects to be supported by this increased excise
49 tax are designated to support and fund placemaking initiatives, renovations to infrastructure and
50 other city attractions, Public art initiatives, Way-finding signage, Corridor and gateway
51 improvements, Parks and recreation upgrades for tournament attractions, Technological and
52 audiovisual installations, Marquees, Signage, and any and all improvements associated with the
53 City of Fairburn's branding campaign and storytelling under permissible use.

54
55 **Section 1.** The proceeds of the hotel motel excise tax shall be allocated as follows:
56

57 (A) Three and one-half (3½%) percent shall be allocated for the purpose of promoting tourism,
58 conventions and trade shows within the City of Fairburn; and
59

60 (B) One and one-half (1 ½%) percent shall be allocated towards tourism product development
61 purposes, placemaking initiatives, including renovations to infrastructure and other City
62 attractions, public art initiatives, wayfinding signage, corridor and gateway improvements, parks
63 and recreation upgrades for tournament attractions, technological and audio-visual installations,
64 marquees, and signage and any/all other physical improvements associated with a community
65 "branding" campaign and any other permissible use under O.C.G.A. § § 48-13-50 et seq.; O.C.G.A.
66 48-13-51 (b) (2); and
67

68 (C) The remaining three (3%) percent shall be allocated to the general fund of the City of Fairburn.
69

70 **Section 2.** In the event any section, subsection, sentence, clause, or phrase of this
71 Ordinance shall be declared or adjudged invalid or unconstitutional, such adjudication shall in no
72 manner affect the previously existing provisions of the other sections, subsections, sentences,
73 clauses or phrases of this Ordinance, which shall remain in full force and effect as if the section,
74 subsection, sentence, clause or phrase so declared or adjudicated invalid or unconstitutional were
75 not originally a part thereof. The City Council declares that it would have passed the remaining
76 parts of this Ordinance or retained the previously existing Ordinance if it had known that such part
77 or parts hereof would be declared or adjudicated invalid or unconstitutional.
78

79 **Section 3.** This Ordinance shall become effective immediately upon signature by the
80 Mayor, except that the imposition and collection of the hotel motel tax will not commence until
81 October 1, 2025.
82

83 **Section 4.** All Ordinances and parts of Ordinances in conflict with this Ordinance are
84 repealed to the extent of the such conflict.
85

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ATTEST:

Brenda James, City Clerk

Mario B. Avery, Mayor

APPROVED AS TO FORM:

Rory K. Starkey, City Attorney

House Bill 534 (AS PASSED HOUSE AND SENATE)

By: Representatives Jackson of the 68th and Glaize of the 67th

A BILL TO BE ENTITLED
AN ACT

1 To authorize the governing authority of the City of Fairburn to levy an excise tax pursuant
2 to subsection (b) of Code Section 48-13-51 of the O.C.G.A.; to provide procedures,
3 conditions, and limitations; to provide for related matters; to repeal conflicting laws; and for
4 other purposes.

5 BE IT ENACTED BY THE GENERAL ASSEMBLY OF GEORGIA:

6 **SECTION 1.**

7 Pursuant to the authority of subsection (b) of Code Section 48-13-51 of the O.C.G.A., the
8 governing authority of the City of Fairburn is authorized to levy an excise tax at a rate not
9 to exceed 8 percent of the charge for the furnishing for value to the public of any room or
10 rooms, lodgings, or accommodations furnished by any person or legal entity licensed by, or
11 required to pay business or occupation taxes to, the municipality for operating a hotel, motel,
12 inn, lodge, tourist camp, tourist cabin, campground, or any other place in which rooms,
13 lodgings, or accommodations are regularly or periodically furnished for value.

H. B. 534

- 1 -

SECTION 2.

The enactment of this Act is subsequent to the adoption of a resolution by the governing authority of the City of Fairburn on January 13, 2025, which specifies the subsequent tax rate, identifies the projects or tourism product development purposes, and specifies the allocation of proceeds.

SECTION 3.

In accordance with the terms of such resolution adopted by the mayor and council of the City of Fairburn:

(1) In each fiscal year during which a tax is collected pursuant to paragraph (2) of subsection (b) of Code Section 48-13-51 of the O.C.G.A., an amount equal to not less than 50 percent of the total amount of taxes collected that exceeds the amount of taxes that would be collected at the rate of 5 percent shall be expended for promoting tourism, conventions, and trade shows by the destination marketing organization designated by the City of Fairburn or by such other entity already authorized to administer tourism funds pursuant to existing contract as specified in paragraph (2) of subsection (e) of Code Section 48-13-51 of the O.C.G.A.; and

(2) The remaining amount of taxes collected that exceeds the amount of taxes that would be collected at the rate of 5 percent which is not otherwise expended under paragraph (1) of this section shall be expended for tourism product development.

SECTION 4.

All laws and parts of laws in conflict with this Act are repealed.

1 STATE OF GEORGIA
2 COUNTY OF FULTON

RESOLUTION NO: 2025-01

3 A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF
4 FAIRBURN, GEORGIA TO REQUESTING THE GEORGIA GENERAL ASSEMBLY TO
5 ADOPT LOCAL LEGISLATION FOR THE CITY OF FAIRBURN, GEORGIA TO
6 INCREASE THE HOTEL MOTEL TAX UNDER O.C.G.A. § 48-13-51(B); TO
7 AUTHORIZE THE MAYOR TO EXECUTE ALL NECESSARY ACTS TO
8 ACCOMPLISH THE INTENT OF THIS RESOLUTION; TO REPEAL INCONSISTENT
9 RESOLUTIONS; TO PROVIDE AN EFFECTIVE DATE; AND FOR OTHER RELATED
10 PURPOSES.

11 WHEREAS, the governing body of the City of Fairburn, Georgia (the "City") is the Mayor
12 and City Council of the City; and

13 WHEREAS, within the City there currently exists a three percent (3%) hotel motel tax
14 authorized pursuant to O.C.G.A. § 48-13-51; and

15 WHEREAS, the Georgia General Assembly adopted legislation enabling municipalities
16 to increase their hotel motel tax up to eight percent (8%), subject to the approval of the General
17 Assembly and subject to spending restrictions identified in O.C.G.A. § 48-13-51(a)(3) and
18 O.C.G.A. § 48-13-51(b); and

19 WHEREAS, the City desires to increase its hotel motel tax from three percent (3%) to
20 eight percent (8%); and

21 WHEREAS, the governing authority of the City finds it in the public interest to increase
22 the City's hotel/motel tax rate to eight percent (8%), for the purpose of providing additional
23 revenues to fund items such as infrastructure projects which appeal to and support visitors'
24 experiences, a museum, parks, trails, and other recreational facilities, performing arts facilities,
25 SR 74 Corridor, US 29, and US 138 gateway improvements, signage and any/all other physical
26 improvements associated with a community "branding" campaign; and

27 WHEREAS, O.C.G.A. § 48-13-51(b) provides that municipalities wishing to increase
28 such tax must adopt a resolution which specifies the subsequent tax rate, identifies the projects or
29 tourism product development purposes and specifies the allocation of proceeds; and

30 WHEREAS, the governing authority of the City wishes to amend the Resolution No. 2023-
31 19 to include the specific project categories and allocations for the use of the increased hotel-motel
32 tax revenues.

33 NOW THEREFORE BE IT RESOLVED that the City of Fairburn hereby requests that
34 the legislative delegation of Fulton County, Georgia sponsor and introduce a local legislative act
35 before the Georgia General Assembly authorizing the City of Fairburn to increase the hotel motel
36 excise tax to eight percent (8%) as authorized pursuant to O.C.G.A. § 48-13-51(b).

37 **BE IT FURTHER RESOLVED** that the project and/or tourist development purposes for
38 which the increased tax revenues will be used, including the specific allocations of said increased
39 revenues, are as follows:

40 (1) The tourism product development projects to be supported by this excise tax
41 are designated to support and fund Placemaking initiatives, Renovations to
42 infrastructure and other city attractions, Public art initiatives, Way-finding
43 signage, Corridor and gateway improvements, Parks and recreation upgrades
44 for tournament attractions, Technological and audiovisual installations,
45 Marquees, Signage, and any and all improvements associated with the City of
46 Fairburn's branding campaign and storytelling under permissible use.

47 (2) The proceeds of the hotel motel excise tax shall be allocated as follows:

48 (A) 3½% shall be allocated for the purpose of promoting tourism, conventions
49 and trade shows within the City of Fairburn; and

50 (B) 1½% shall be allocated towards tourism product development purposes,
51 placemaking initiatives, including renovations to infrastructure and other
52 City attractions, public art initiatives, wayfinding signage, corridor and
53 gateway improvements, parks and recreation upgrades for tournament
54 attractions, technological and audio-visual installations, marquees, and
55 signage and any/all other physical improvements associated with a
56 community "branding" campaign and any other permissible use under
57 O.C.G.A. § 48-13-50 et seq.; and (3) 3% shall be allocated to the general
58 fund of the City of Fairburn.

59 **BE IT FURTHER RESOLVED** in the event any section, subsection, sentence, clause, or
60 phrase of this Resolution shall be declared or adjudged invalid or unconstitutional, such
61 adjudication shall in no manner affect the previously existing provisions of the other sections,
62 subsections, sentences, clauses or phrases of this Resolution, which shall remain in full force and
63 effect as if the section, subsection, sentence, clause or phrase so declared or adjudicated invalid or
64 unconstitutional were not originally a part thereof. The City Council declares that it would have
65 passed the remaining parts of this Resolution if it had known that such part or parts hereof would
66 be declared or adjudicated invalid or unconstitutional.

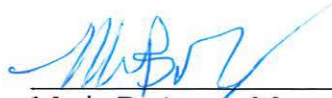
67 **BE IT FURTHER RESOLVED** this Resolution shall become effective immediately upon
68 signature by the Mayor.

69 **BE IT FINALLY RESOLVED** that any and all resolutions in conflict with this Resolution
70 be and the same are hereby repealed, only to the extent of such conflict.

71 **[SIGNATURES APPEAR ON FOLLOWING PAGE]**

72 This 13th day of January, 2025.

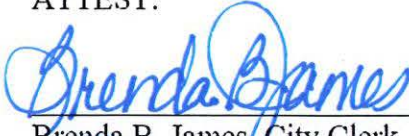
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Mario B. Avery, Mayor

75 ATTEST:

APPROVED AS TO FORM:

76 
77 Brenda B. James, City Clerk



Rory K. Starkey, City Attorney





CITY OF FAIRBURN CITY COUNCIL AGENDA ITEM

SUBJECT: Atlanta Airport District Marketing Services Agreement Establishing a Destination Marketing Organization (DMO) for the City of Fairburn

ITEM TYPE: Agreement

SUBMITTED: 08/20/2025 **WORK SESSION:** N/A **COUNCIL MEETING:** 08/25/2025

DEPARTMENT: Economic Development

BUDGET IMPACT: 3.5% of New Hotel Motel Revenue Collections

PUBLIC HEARING: No

PURPOSE:

To obtain approval by Mayor and City Council for the City of Fairburn to enter the Atlanta Airport Alliance (ATL Airport District) Marketing Services Agreement, designating the Alliance as the City's official Destination Marketing Organization (DMO). This partnership will allow the City to leverage regional resources to promote tourism, conventions, and trade shows, while also ensuring Fairburn's distinct identity and economic development goals are advanced.

HISTORY:

Mayor and City Council adopted Resolution No. 2025-01 on January 13, 2025, seeking local legislation to increase the hotel/motel tax rate. HB534 was introduced by State Representatives Derrick Jackson and Lydia Glaize during the 2024-2025 legislative session, and was passed by both chambers and signed by Governor Brian Kemp on May 13, 2025.

- In 2025, the City adopted the Connectivity & Gateway Livable Centers Initiative (LCI) Study, which emphasized tourism, placemaking, and strategic marketing as key drivers of economic growth.
- Under O.C.G.A. Section 48-13-51(a)(3), municipalities collecting hotel-motel excise tax are required to allocate portions of revenue toward tourism and convention promotion.
- Historically, the City of Fairburn has invested in cultural events such as the Renaissance Festival, Third Friday Concert Series, and other downtown programs; however, destination marketing has lacked regional scale and dedicated professional management.
- The Atlanta Airport District Convention & Visitors Bureau (CVB) serves as the regional DMO for College Park, Hapeville, and Union City. By joining this alliance, Fairburn will formally be

integrated into a larger, competitive regional tourism and marketing platform.

FACTS AND ISSUES:

1. Agreement Scope:

- Establishes the ATL Airport District as Fairburn's official DMO.
- Provides marketing, promotional, and event support services for the City.
- Requires annual business and marketing plans, quarterly reporting, and measurable performance standards.

2. Performance Measures (KPIs):

- Increased hotel occupancy through overflow from the Georgia International Convention Center (GICC) and regional events.
- 12 tourism/event leads annually specific to Fairburn.
- Co-marketing campaigns tied to the Georgia Renaissance Festival.
- Dedicated microsite and social media promotions for Fairburn tourism assets.
- Quarterly reporting to track Fairburn-focused outcomes.

3. City Benefits:

- Access to regional tourism infrastructure and marketing expertise.
- Stronger positioning to capture tourism-related revenue from visitors attending events in the Airport District.
- Increased visibility for Fairburn's hotels, restaurants, and attractions through shared campaigns and collateral.
- A permanent seat for Fairburn on the ATL Airport District Board of Directors to ensure local input in regional tourism strategy.

Without approval of this agreement, Fairburn will not have a formally designated DMO, leaving hotel-motel excise tax proceeds without a compliant tourism expenditure mechanism under Georgia law. This risks both the underutilization of tourism-related funding and the City's competitiveness in capturing regional tourism and convention traffic.

Approval of the Atlanta Airport Alliance Agreement ensures:

- Compliance with state law requirements.
- Regional collaboration with peer cities in the Airport District.
- Measurable performance outcomes are tied to Fairburn's tourism and economic development objectives.

FUNDING SOURCE:

Hotel Motel Tax Budget

RECOMMENDED ACTION:

Request Mayor and City Council approval to execute the ATL Airport District Marketing Services Agreement between the City of Fairburn and ATL Airport District, Inc.

ATTACHMENTS:

1. ATL Airport District DMO Agreement Final (rev 2 082025)
2. KPI Fairburn

ATL AIRPORT DISTRICT
MARKETING SERVICES AGREEMENT

This Agreement (the "Agreement") is made and entered into as of _____, 2025 or of the latter signature date, (the "Effective Date") by and between CITY OF Fairburn, a Georgia municipal corporation (the "City") and ATL AIRPORT DISTRICT, INC., a non-profit corporation created under the laws of the State of Georgia (the Destination Marketing Organization "DMO"). City and DMO are sometimes referred to in this Agreement individually as a "Party" or jointly as "Parties".

WHEREAS, O.C.G.A. § 48-13-51(a)(1)(A) authorizes municipalities to impose, levy, and collect an excise tax upon the furnishing for value to the public of any room or rooms, lodgings, or accommodations furnished by any person or legal entity licensed by, or required to pay business or occupation taxes to, the municipality for operating a hotel, motel, inn, lodge, tourist camp, tourist cabin, campground, or any other place in which rooms, lodgings, or accommodations are regularly furnished for value; and

WHEREAS, local legislation H.B. 534 and City Ordinance, in accordance with O.C.G.A. § 48-13-51 (b)(2), authorizes the City of Fairburn, Georgia to impose and collect a hotel motel excise tax rate not to exceed eight (8) percent on hotels and motels within the City of Fairburn; and

WHEREAS, O.C.G.A. § 48-13-51 (a) (3) authorizes a municipality to levy a tax under this Code section at a rate of 5 percent and such municipality levying a tax pursuant to this paragraph shall expend (in each fiscal year during which the tax is collected under this paragraph) an amount equal to the amount by which the total taxes collected under this Code section exceed the taxes which would be collected at a rate of 3 percent for the purpose of: (A) Promoting tourism, conventions, and trade shows; (B) Supporting a facility owned or operated by a state authority for convention and trade show purposes or any other similar or related purposes; (C) Supporting a facility owned or operated by a local government or local authority for convention and trade show purposes or any other similar or related purposes; and

WHEREAS, the City desires to enter this Destination Marketing Organization ("DMO") Agreement with the DMO to provide destination marketing services for the City and the Atlanta Airport District (defined in this Agreement) (the "District"); and

WHEREAS, the City will allocate three and one-half (3½%) percent to the DMO for the purpose of promoting tourism, conventions and trade shows within the City of Fairburn; and

WHEREAS, the DMO is willing to provide the destination marketing services in an effort to promote tourism, conventions, and trade shows to the City and the Atlanta Airport District; and

WHEREAS, the City will supply the DMO with the aforementioned hotel-motel taxes levied throughout the City and the DMO may be supported in part by private sector contributions; and

Now THEREFORE, in consideration of the mutual promises, covenants, and agreements herein contained, the sufficiency of which is hereby acknowledged, the Parties hereto agree as follows:

1. Destination Sales and Marketing/Tourism Promotion Activities.

The DMO will provide functions, literature, advertising, staff, services, supplies, equipment and support for promoting the City and the District (a) as a destination for local, state, national and international conventions, meetings and events and (b) as a destination for tourism. The DMO will (a) develop, arrange for printing, and distribute literature and media (including electronic and Internet-based media) necessary to promote the City and the District to daytime and overnight tourists and (b) identify and conduct activities and programs designed to promote the City and the District for daytime and overnight tourists. The DMO will coordinate its activities, as appropriate, with affiliated organizations and other tourism promotion entities. All these activities will be provided for in the DMO's Annual Business and Marketing Plan (the "Plan") as defined below.

2. Administrative and Management Functions.

The DMO will provide day-to-day management activities including planning, purchase and acquisition of services, equipment, supplies and facilities necessary to fulfill the Plan for the City. Managing the acquisition and retention of a capable and competent staff, fund-raising, cultivation of community support and accounting for the budgeting of the Plan funds according to accounting procedures established by the City will be the responsibility of the DMO. The DMO may perform these functions through contractors and/or consultants.

3. Annual Business and Marketing Plan.

After consultation with the City, the DMO will submit an annual Plan to the City by March 30th of each year, containing a detailed proposed budget and identification of activities with a statement of performance goals and standards for all activities contemplated pursuant to this Agreement. The Plan also will contain a detailed budget predicated upon revenue estimates approved by the City, and job descriptions, qualifications, requirements, salary ranges, bonus program, and hiring practices. The City will review and approve the Plan by June 1 of each year. In the event the City fails to approve the Plan by June 1, the Plan approved in the immediate prior year will be used until such time as a subsequent Plan is approved by the City. Notwithstanding anything herein to the contrary, the DMO will be responsible for implementation of the Plan. Once the Plan has been approved by the City, the DMO will notify the City in writing of any change made to the Plan. Provided, as long as such change is not substantial and adverse to the City, such change will be deemed approved by the City. The DMO will provide a quarterly written report to the City on the progress being made on the Plan.

4. City Funding for the DMO Services.

The City hereby designates the DMO as the City's destination marketing organization for purposes of O.C.G.A. § 48-13-51(a)(3). The City will remit to the DMO monthly, all revenues necessary to be spent by the DMO pursuant to O.C.G.A. § 48-13-51(a)(3) and under any City ordinance. The City will submit revenue projections to the DMO by January 31 of each year, so that the DMO can include those figures in the Plan to be submitted to the City by March 30th of such year. The DMO will use such funds as provided in this Agreement.

5. Ownership of Assets.

The DMO will own all consumable assets purchased to enable it to perform its obligations under this Agreement including without limitation, office supplies, technical and office equipment, furniture and fixtures. Ownership of all intellectual property rights of whatever nature, including any rights subsequently acquired by the DMO, will remain or be placed in the name of the DMO, except that publications, brochures, and other inventories of similar materials purchased, designed and utilized for the City of Fairburn will remain with the

City of Fairburn. Moreover, in the event of dissolution of the DMO or termination of this Agreement, the assets of the City of Fairburn used by the DMO shall be applied as follows: (1) all liabilities and obligations on behalf of the City of Fairburn shall be paid, satisfied and discharged; (2) remaining and/or residual financial or physical assets held by the DMO shall be returned, transferred and/or conveyed back to the City of Fairburn, which may occur by reason of the dissolution of the DMO or termination of this Agreement; (3) Any remaining assets, if any, shall be distributed to the City of Fairburn, and all financial records and other documents and information held by the DMO on behalf of the City of Fairburn shall be transferred to the City.

6. Records and Accounting.

The DMO will maintain business and financial records related to the performance of its obligations under this Agreement. The City will have the right to review such records. Within 72 hours of a written request by the City, the DMO will make such records available for review by the City, provided all such records will remain confidential unless disclosure is required by rule, regulation or law. The DMO will maintain business and financial records related to the performance of its obligations under this Agreement. The City will have the right to review such records. Within 72 hours of a written request by the City, the DMO will make such records available for review by the City, provided all such records will remain confidential unless disclosure is required by rule, regulation or law. The DMO will, on a quarterly basis, complete financial records relating to the preceding quarter in writing all of its financial activities, including, but not limited to, operational costs, revenue, expenditures, loans, etc., that are clearly arranged, delineated, segregated and/or itemized to identify the financial activities as it relates only to the City of Fairburn. Such financial records will include, but not necessarily be limited to, a balance sheet and income and expense reports. The financial records will be maintained by the DMO for at least three (3) years, or such longer period, as may be required by law or regulation after the expiration of this Agreement.

7. Additional Inspection Rights.

The City, through duly authorized representatives, has the right upon 48-hours prior notice to the DMO to enter upon and inspect the DMO's facilities and all equipment related to the performance of the DMO's obligations under this Agreement, provided such inspection will occur only during the DMO's normal working hours and so as not to disrupt the regular conduct of the DMO's business.

8. The DMO Representations and Warranties.

The DMO represents and warrants the following:

a. Quality of Materials and Operations. All the DMOs literature, materials, brochures, or related items will be of high quality and will not contain any indecent, obscene or defamatory material. No materials protected by copyright or other intellectual property rights will be knowingly produced, displayed or distributed without first acquiring the legal rights to do so.

b. Quality of Equipment. The DMO will use commercially reasonable efforts to ensure that all permanent or temporary facilities, supplies, equipment, fixtures, and materials purchased or used by the DMO in furtherance of this Agreement will be of good quality and appropriate for the intended use.

c. Equal Opportunity. The DMO will not discriminate against any employee or applicant for employment based on race, color, religion, sex (including, but not limited to, pregnancy), national origin, age, disability, genetic information, sexual orientation, gender identity/reassignment or expression, veteran status, or any other status protected by applicable federal, state or local law or ordinance. The DMO will take affirmative action and will administer on a non-discriminatory basis all other aspects of employment including, but not limited to, hiring, promotion, assignments, benefits and compensation of employees and will comply with all applicable laws, including those dealing with equal opportunity. The DMO will not, in the performance of this Agreement, discriminate against any customer, potential customer, patron or other person as to the protected categories, and will provide services, facilities and other privileges to all such persons equally.

d. Each of the DMO's contracts with vendors or supplies will include language acknowledging the City's right to terminate this Agreement. Such contracts will provide for (a) similar termination rights by the DMO and (b) the unilateral assignment of such contracts by the DMO to the City or any successor entity designated by the City pursuant to O.C.G.A. § 48-13-51 (a)(3).

9. City Representations and Warranties.

a. Approvals. The execution and delivery of this Agreement and the consummation of the transactions contemplated by this Agreement and compliance with the provisions of this Agreement will not conflict with, or result in any breach, violation of, any laws, statutes, orders, rules, ordinances, regulations, policies or guidelines promulgated, by any federal, state or local government or any administrative agency or commission or other governmental authority or agency.

b. Authorization. The City has all necessary power and authority to execute and deliver this Agreement and to consummate the transactions contemplated by this Agreement. The execution and delivery of this Agreement has been duly authorized by all necessary action on the part of the City. This Agreement has been duly executed and delivered by the City and this Agreement constitutes a legal, valid and binding obligation of the City.

c. Intellectual Property. The City is the sole and exclusive legal and beneficial, record, owner of all right, title and interest in and to all trademarks, service marks, trade names, brand names, logos, trade dress, design rights and other similar designations of source, sponsorship, association or origin, together with the goodwill connected with the use of and symbolized by, and all registrations, applications and renewals for, any of the foregoing, delivered to the DMO for use under this Agreement.

10. Risk of Loss, Bonds and Insurance.

a. Fidelity Bond. Upon execution of this Agreement, the DMO will furnish the City with a fidelity bond in the amount of \$250,000 guaranteeing that the surety will reimburse the City, its agents and employees for such pecuniary loss suffered by the City, its agents and employees as may be sustained as a result of any act of fraud, dishonesty, forgery, theft, embezzlement, wrongful

abstraction or misapplication on the part of the DMO or any of its agents or employees. The Fidelity Bond will be issued by a responsible surety company authorized to do business within the State of Georgia and will be subject to approval as to form and content by the City.

b. Liability Insurance. The DMO will maintain in force during the term of this Agreement Commercial General Liability Insurance against all claims for personal injury, bodily injury, death and property damage that occur as a result of the DMO's performance of its obligations under this Agreement. Such insurance shall be for limits not less than a combined single limit of One Million and No/ 100 Dollars (\$1,000,000.00). The DMO may satisfy the requirement to carry and maintain such Commercial General Liability Insurance through the use of Umbrella or Excess Liability coverage providing equally broad and concurrent coverage.

c. Automobile Liability Insurance. In the event a motor vehicle is to be used by the DMO in connection with the performance of its obligations under this Agreement, Comprehensive Automobile Liability Insurance coverage with limits of not less than Five Hundred Thousand (\$500,000.00) combined single limit coverage against bodily injury liability and property damage liability arising out of the use by or on behalf of the DMO, its agents and employees in connection with this Agreement, of any owned, non-owned or hired motor vehicles.

d. Workers' Compensation. The DMO will secure workers' compensation insurance in form and amount sufficient to satisfy the requirements of applicable laws of the State of Georgia and be issued for the benefit of each of the persons employed by the DMO.

e. Property Insurance. Special Form ("All Risks") property insurance in an amount adequate to cover the full replacement cost of all equipment, installations, fixtures and contents of the DMO.

f. Form of Policies. Each policy shall (a) name the City as an additional insured (except Workers' Compensation), (b) be issued by one or more responsible insurance companies licensed to do business in the State of Georgia rated A- Class VI] or better in "Best's Insurance Guide" and otherwise reasonably satisfactory to the City, and (c) shall provide that such insurance may not be canceled or amended without thirty (30) days' prior written notice to the City. The DMO shall deliver to the City, certificates of insurance and at the City's request, copies of all policies and renewals thereof to be maintained by the DMO hereunder, not less than ten (10) days prior to the date of this Agreement and not less than ten (10) days prior to the expiration date of each policy.

g. Failure to Provide Bonds and Insurance. If bonds and insurance become unavailable or cost prohibitive, the City and the DMO will negotiate an alternative acceptable to each.

11. Indemnification and Limitation of Liability.

a. Indemnification by DMO. The DMO will indemnify and hold harmless the City and its officers, employees and agents (each a "City Party") against any and all against any and all losses, damages, judgments, amounts paid in settlements and expenses (including costs and

attorneys' fees actually incurred) (collectively, "Losses") incurred by the City or any City Party in any civil, administrative, or investigative proceeding in which the City or a City Party is involved by reason of (i) any failure by the DMO to perform its obligations under this Agreement; or (ii) any breach of any covenant, representation or warranty made by the DMO under this Agreement. The obligations under this Section 11(a) will survive the expiration or termination of this Agreement.

b. Indemnification by the City. To the extent allowed by law, the City will indemnify and hold harmless the DMO and its officers, employees and agents (each a "DMO Party") against any and all Losses incurred by the DMO or any DMO Party in any civil, administrative, or investigative proceeding in which the DMO or a DMO Party is involved by reason of (i) any failure by the City to perform its obligations under this Agreement; (ii) any breach of any covenant, representation or warranty made by the City under this Agreement; or (iii) any claim by a citizen of, or business owner in, the City related to this Agreement. The obligations under this Section 11 (a) will survive the expiration or termination of this Agreement.

c. Cumulative Remedies. The rights and remedies provided in this Section 11 are cumulative and are in addition to and not in substitution for any other rights and remedies available at law or in equity or otherwise.

12. Designated Representatives and Notices.

a. Representatives. Each Party designates the person listed on Exhibit A as its representative (and its "Designated Representative" for dispute resolution purposes) for the administration of this Agreement.

b. Notices. Notices pertaining to this Agreement will be in writing and will be transmitted either by personal delivery, facsimile, or by overnight delivery carrier and will be deemed to be delivered up receipt. The addresses set forth on Exhibit A will be the addresses used for notice purposes unless written notice of a change of address is given.

13. Term and Termination.

(a) Term. The term of this Agreement shall commence on the Effective Date and shall continue for a period of one (1) year and shall terminate absolutely and without further obligation on September 30th at the close of the City's fiscal year (the "Initial Term"), and at the close of each succeeding fiscal year for which it may be renewed. Except as otherwise provided, upon expiration of the Initial Term, this Agreement will automatically renew for three (3) additional one (1) year terms beginning October 1st and ending on September 30th (each a "Renewal Term" and together with the "Initial Term", the "Term of the Agreement") unless either party provides at least ninety (90) days' advanced written notice of its intent not to renew the Agreement to the other party prior to the start of any Renewal Term. Notwithstanding the foregoing, the DMO acknowledges that any potential expenditures for this Agreement outside the then current fiscal year is contingent upon appropriation, budgeting, and availability of specific funds for such proposed expenditure, and nothing in this Agreement constitutes a debt or direct or indirect multiple fiscal year financial obligation of the City.

(b) Notwithstanding the foregoing, (i) the City may terminate this Agreement for cause upon ninety (90) day's written notice to the DMO of any failure by the DMO to observe, comply with or perform any of its material obligations under this Agreement, provided that such failure continues for a period of ninety (90) days subsequent to receipt of notice thereof from the City, and (ii) the DMO may terminate this Agreement for cause upon ninety (90) day's written notice to the City of any failure by the City to observe, comply with or perform any of its material obligations under this Agreement, provided that such failure continues for a period of ninety (90) days subsequent to receipt of notice thereof from the DMO.

14. Miscellaneous

- i. Assignment. Neither Party will assign its rights or obligations hereunder without obtaining the prior written consent of the other Party, and any attempted assignment without such prior written consent will be void. Permitted assigns and successors in interest will have the benefit of, and will be bound by, all terms and conditions of this Agreement.
- ii. Headings. The headings in this Agreement are for convenience and reference only and will not affect the interpretation of this Agreement.
- iii. No Joint Venture. The DMO will perform its duties herein as an independent contractor. Notwithstanding anything contained herein to the contrary, nothing contained herein will be considered to create the relationship of employer and employee, partnership, joint venture or other association between the Parties, except as principal and independent contractor.
- iv. Waiver. No waiver by either Party of any one or more defaults by the other Party in the performance of any provisions of this Agreement will operate or be construed as a waiver of any other default or defaults, whether of a like or different character. No waiver or modification of this Agreement will occur as the result of any course of performance or usage of trade.
- v. Severability. If any provision of this Agreement or the application thereof to any person or circumstances will to any extent be held in any proceeding to be invalid or unenforceable, the remainder of this Agreement will be valid and enforceable to the fullest extent permitted by law, but only if, and to the extent, such enforcement would not materially and adversely alter the Parties' essential objectives as expressed herein.
- vi. Governing Law, Forum and Venue. This Agreement will be subject to and construed in accordance with the laws of the State of Georgia. The Parties agree that the sole and exclusive jurisdiction and venue for all disputes between the parties under this Agreement will be in a court of competent jurisdiction in Fulton County, Georgia.
- vii. Counterparts and Facsimile Execution. This Agreement may be executed in any number of counterparts, each of which, when so executed and delivered, will be deemed an original, and all of which taken together will constitute one and the same agreement. Delivery of an executed counterpart of this Agreement by facsimile will

be equally as effective as delivery of a manually executed counterpart. Any Party hereto delivering an executed counterpart of this Agreement by facsimile will also deliver a manually executed counterpart, but the failure to do so will not affect the validity, enforceability or binding effect of the counterpart an executed and delivered by facsimile.

- viii. Additional Documents. The Parties agree to execute and to deliver to each other any and all other additional documents and to take any additional steps reasonably necessary to complete, to document and to carry out the business transaction contemplated by this Agreement.

1.

- ix. Representation regarding Authority to Sign Agreement. Each of the representatives of the Parties signing this Agreement warrants and represents to the other that he, she or it has the actual authority to sign this Agreement on behalf of the Party for whom he, she or it is purporting to represent.
- x. This Agreement and its exhibits contain the entire agreement between the Parties, and it supersedes any prior or oral agreements between the Parties concerning the subject matter of this Agreement. There are no representations, agreements, or understandings between the Parties relating to the subject matter of this Agreement which are not fully expressed within this Agreement and its exhibits.
 - 1. Binding Effect. This Agreement will be binding upon and inure to the benefit of the respective heirs, successors, assigns, affiliates and personal representatives of the Parties.
 - 2. Modification. This Agreement will not be modified, amended, or changed except in a writing signed by each of the Parties affected by such modification, amendment or change.
- xi. Further Assurances. All the Parties to this Agreement agree to perform any and all further acts as are reasonably necessary to carry out the provisions of this Agreement.
- xii. Force Majeure. Other than a failure to make payment when due, neither party shall be in default which results from the act of God or public enemy, restrictions, prohibitions, priorities, or allocations imposed by governmental authority, embargoes, floods, fires, typhoons, earthquakes, epidemics, unusually severe weather, delays of similar nature or governmental causes, and strikes or labor disputes or any cause outside the reasonable control of such party, then the time for performance of the affected obligation of such party shall be extended for a period equivalent to the period of such delay, interruption or prevention.

15. Neutral Construction. The parties to this Agreement agree that each side has had an opportunity to review and consult its own independent legal counsel before executing this Agreement.

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be signed by their duly authority,

ATL AIRPORT DISTRICT

Name: _____

Title: _____

Date: _____

CITY OF FAIRBURN

Name: _____

Title: _____

Date: _____

EXHIBIT A

Designated Representatives [Section 12]:

District [Fourth Whereas]: The Cities listed below are in the District. Additional Cities will be added as the Cities sign Marketing Services Agreement with the Destination Marketing Organization (“DMO”), which additions are hereby approved by City.

City of Fairburn, Georgia
City of College Park
Union City
City of Hapeville

Notices [Section 12]:

To City of Fairburn: Tony M. Phillips, City Administrator 56 Malone Street SW Fairburn, GA 30213	To the DMO: Mercedes Miller, President 2077 Convention Center Concourse College Park, GA 30337
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Termination Date [Section 13]: September 30, 2028 (three year term)

Renewal Term [Section 13]: Three One-year automatic renewal terms.

Key Performance Indicators (“KPIs”) [Section 14]: [Added to this DMO Agreement as addendum]

Scope of Work/Key Performance Indicators

The ATL Airport District CVB a (AAD) is your destination marketing organization of record, the following key areas would be part of the scope of work the AAD will provide within the next twenty-four months:

- **Tourism Brand Strategy** – the AAD team would create a tourism brand strategy for the city that encompasses key attributes and competitive advantages.
- **Tourism Microsite** – the AAD team would create a tourism-focused website/microsite dedicated to Fairburn’s tourism offerings including restaurants, hotels, special events venues, parks and other city amenities. This microsite would include access for pertinent tourism-related businesses to become members of the AAD partner extranet, where they would have the ability to upload information and details on their businesses. This microsite would be hosted on the overarching atldistrict.com website.
- **Social media** – The City of Fairburn will be integrated in key social media channels to grow the brand and build relationships with clients and consumers.
- **Advertising** – the City of Fairburn would be included in AAD tourism advertising campaigns.
- **Collateral Materials** - the City of Fairburn would be included in AAD tourism collateral materials and specialty tourism-related materials could also be created as needed.
- **Event Marketing** – the AAD would include key City of Fairburn tourism and special event, i.e., Renaissance Festival in all materials and work to market these venues to potential customer and track the growth. Promotional support could include website inclusion, social media marketing, public relations support and digital advertising.

City Representation

The City of Fairburn will have permanent seat on the AAD Board of Directors for the duration of the contract to ensure they have a voice in regional strategy.

Public Communication

- **Announce the Partnership:** Create a joint press release and coordinate announcements across city and CVB channels.
- **Onboarding and Integration:** Update website, partner listings, marketing materials, and reporting structures to reflect the new city.

Implementation Timeline

- Set a timeline with milestones for:
 - Funding transfer or tax collection alignment
 - Onboarding city staff and local partners
 - Launching new city microsite or tourism profile
 - Integrating into sales and marketing campaigns

Proposed Key Performance Indications for the City of Fairburn:

These will be performed with the next 24 months

The ATL Airport District Convention & Visitors Bureau (AAD) provides a monthly report that offers a comprehensive snapshot of our performance and impact across several key areas.

Each report includes:

- **New Group Bookings:** A summary of newly secured conventions, meetings, and events
- **Hotel Occupancy Trends:** Insights into room night performance across our partner properties
- **Sales Summaries:** Updates on sales team activity, lead generation, and event conversions
- **Media & Marketing Performance:** Metrics on advertising reach, digital engagement, and public relations efforts

These reports help us track progress, identify opportunities, and align with our mission to drive tourism and economic development in the district.

As part of our partnership, the City of Fairburn hotels will have access to our partner extranet, where leads and opportunities are shared in real time. Additionally, we track and report on these leads monthly to ensure transparency and to support the hotel's sales efforts.

Georgia Renaissance Festival Tourism Marketing

Implement an annual co-marketing campaign targeting festival attendees to stay, dine, or shop in Fairburn.

Measurement: Deliver campaign metrics (e.g., impressions, click-throughs, printed materials distributed, website landing traffic).

Brochures and Promotional Materials

Work with City staff to develop and distribute a customized brochures or promotional collateral pieces featuring Fairburn tourism assets.

Our staff will be taking photos and capturing video footage during events. This content will be used for marketing purposes, including placement on the ATL Airport District CVB website and other promotional platforms.

Track digital downloads/views of such collateral

GICC Collaboration Impact

To support your hotel properties, we will provide the following resources on a regular basis:

- A calendar of events scheduled at the Georgia International Convention Center (GICC)
- A weekly 10-day occupancy report to help with forecasting and planning

These tools are designed to keep your hotel properties informed and positioned to maximize group and transient business opportunities.



CITY OF FAIRBURN CITY COUNCIL AGENDA ITEM

SUBJECT: Addendum to Axon Enterprise, Inc. Master Services and Purchasing Agreement

ITEM TYPE: Contract

SUBMITTED: 07/14/2025 **WORK SESSION:** N/A **COUNCIL MEETING:** 08/25/2025

DEPARTMENT: Police

BUDGET IMPACT: FY26 - \$115,397.36 annually
FY27-FY30 - \$199,204.44 annually

PUBLIC HEARING: No

PURPOSE:

The approval of this addendum is vital to operations as it supplies unlimited, secure cloud-based storage for all body-worn camera footage, the body cameras to outfit officers, and the taser weapons for sworn officers. The renewal will maintain continuity with a partnership that the department has with Axon.

HISTORY:

The Fairburn Police Department began a partnership with Axon Enterprise, Inc. to supply body-worn cameras and tasers back in 2016, outfitting all sworn officers with the equipment to complete their job duties and remain in compliance with our standard operating policies and procedures. This proposal is the third contract (second renewal) to maintain such a partnership.

FACTS AND ISSUES:

The Fairburn Police Department is requesting approval of the addendum to the master services and purchasing agreement with Axon Enterprise, Inc., which supplies officers with equipment that is deemed mission-critical to complete their job duties. This contract would be valid until the next renewal period, which would be in 2030.

FUNDING SOURCE:

Other Contract Services: 100-3200-52-3900

RECOMMENDED ACTION:

Request Mayor and City Council approval of an addendum to the Axon Enterprise, Inc. Master Services and Purchasing Agreement to commence on February 1, 2026, with automatic renewals for four (4) additional one (1) year terms for the purchase of body-worn cameras and tasers for all sworn police in

an amount not to exceed \$115,397.36 in FY26.

ATTACHMENTS:

1. 7.14 Fairburn OSP Final Sourcewell
2. Fairburn Addendum Final- Axon



Axon Enterprise, Inc.
17800 N 85th St.
Scottsdale, Arizona 85255
United States
VAT: 86-0741227
Domestic: (800) 978-2737
International: +1.800.978.2737

Q-481349-45852DP

Issued: 07/14/2025

Quote Expiration: 12/31/2025

Estimated Contract Start Date: 03/01/2026

Account Number: 253562

Payment Terms: N30

Mode of Delivery: UPS-GND

Credit/Debit Amount: \$0.00

SHIP TO	BILL TO
Fairburn Police Dept. 191 W Broad St Fairburn, GA 30213-1308 USA	Fairburn Police Dept. - GA Attn: ACCOUNTS PAYABLE 56 Southwest Malone Street Fairburn GA 30213 USA Email:

SALES REPRESENTATIVE	PRIMARY CONTACT
Drew Patterson Phone: +1 5132038037 Email: dpatterson@axon.com Fax:	Edwin Eiswerth Phone: 770-789-1710 Email: eeiswerth@fairburn.com Fax: (770) 774-7908

Quote Summary

Program Length	60 Months
TOTAL COST	\$912,215.12
ESTIMATED TOTAL W/ TAX	\$912,215.12

Discount Summary

Average Savings Per Year	\$60,172.38
TOTAL SAVINGS	\$300,861.89

Payment Summary

Date	Subtotal	Tax	Total
Feb 2026	\$115,397.36	\$0.00	\$115,397.36
Feb 2027	\$199,204.44	\$0.00	\$199,204.44
Feb 2028	\$199,204.44	\$0.00	\$199,204.44
Feb 2029	\$199,204.44	\$0.00	\$199,204.44
Feb 2030	\$199,204.44	\$0.00	\$199,204.44
Total	\$912,215.12	\$0.00	\$912,215.12

Quote Unbundled Price:	\$1,213,072.40
Quote List Price:	\$997,524.20
Quote Subtotal:	\$912,215.12

Pricing

All deliverables are detailed in Delivery Schedules section lower in proposal

Item	Description	Qty	Term	Unbundled	List Price	Net Price	Subtotal	Tax	Total
Program									
100553	TRANSFER CREDIT - SOFTWARE AND SERVICES	1			\$1.00	(\$103,462.15)	(\$103,462.15)	\$0.00	(\$103,462.15)
100552	TRANSFER CREDIT - GOODS	1			\$1.00	\$19,655.07	\$19,655.07	\$0.00	\$19,655.07
M00031	BUNDLE - OFFICER SAFETY PLAN 10	65	60	\$281.16	\$227.49	\$227.49	\$887,211.00	\$0.00	\$887,211.00
B00031	OSP-UNLIMITED	6	60	\$174.39	\$157.07	\$157.07	\$56,545.20	\$0.00	\$56,545.20
A la Carte Hardware									
H00001	AB4 Camera Bundle	6			\$899.00	\$899.00	\$5,394.00	\$0.00	\$5,394.00
A la Carte Software									
73618	AXON COMMUNITY REQUEST	72	60		\$10.85	\$10.85	\$46,872.00	\$0.00	\$46,872.00
A la Carte Services									
100610	AXON SIGNAL - INSTALLATION SERVICE - VIRTUAL	1			\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00
Total							\$912,215.12	\$0.00	\$912,215.12

Delivery Schedule

Hardware

Bundle	Item	Description	QTY	Shipping Location	Estimated Delivery Date
AB4 Camera Bundle	100147	AXON BODY 4 - CAMERA - NA US FIRST RESPONDER BLK RAPIDLOCK	6		02/01/2026
AB4 Camera Bundle	100466	AXON BODY 4 - CABLE - USB-C TO USB-C	7		02/01/2026
AB4 Camera Bundle	100775	AXON BODY 4 - MAGNETIC DISCONNECT CABLE	7		02/01/2026
AB4 Camera Bundle	74020	AXON BODY - MOUNT - MAGNET FLEXIBLE RAPIDLOCK	7		02/01/2026
BUNDLE - OFFICER SAFETY PLAN 10	100126	AXON VR - TACTICAL BAG	2		02/01/2026
BUNDLE - OFFICER SAFETY PLAN 10	100390	AXON TASER 10 - HANDLE - YELLOW CLASS 3R	2	2	02/01/2026
BUNDLE - OFFICER SAFETY PLAN 10	100390	AXON TASER 10 - HANDLE - YELLOW CLASS 3R	65	2	02/01/2026
BUNDLE - OFFICER SAFETY PLAN 10	100393	AXON TASER 10 - MAGAZINE - LIVE DUTY BLACK	65		02/01/2026
BUNDLE - OFFICER SAFETY PLAN 10	100393	AXON TASER 10 - MAGAZINE - LIVE DUTY BLACK	2		02/01/2026
BUNDLE - OFFICER SAFETY PLAN 10	100394	AXON TASER 10 - MAGAZINE - HALT TRAINING BLUE	4		02/01/2026
BUNDLE - OFFICER SAFETY PLAN 10	100395	AXON TASER 10 - MAGAZINE - LIVE TRAINING PURPLE	3		02/01/2026
BUNDLE - OFFICER SAFETY PLAN 10	100396	AXON TASER 10 - MAGAZINE - INERT RED	2		02/01/2026
BUNDLE - OFFICER SAFETY PLAN 10	100399	AXON TASER 10 - CARTRIDGE - LIVE	980		02/01/2026
BUNDLE - OFFICER SAFETY PLAN 10	100400	AXON TASER 10 - CARTRIDGE - HALT	460		02/01/2026
BUNDLE - OFFICER SAFETY PLAN 10	100401	AXON TASER 10 - CARTRIDGE - INERT	30		02/01/2026
BUNDLE - OFFICER SAFETY PLAN 10	100591	AXON TASER - CLEANING KIT	1		02/01/2026
BUNDLE - OFFICER SAFETY PLAN 10	100611	AXON TASER 10 - SAFARILAND HOLSTER - RH	65		02/01/2026
BUNDLE - OFFICER SAFETY PLAN 10	100623	ENHANCED HOOK-AND-LOOP TRAINING (HALT) SUIT (V2)	1		02/01/2026
BUNDLE - OFFICER SAFETY PLAN 10	100681	AXON SIGNAL - SIDEARM SENSOR ONLY	65		02/01/2026
BUNDLE - OFFICER SAFETY PLAN 10	100748	AXON VR - CONTROLLER - TASER 10	2		02/01/2026

Hardware

Bundle	Item	Description	QTY	Shipping Location	Estimated Delivery Date
BUNDLE - OFFICER SAFETY PLAN 10	101122	AXON VR - HOLSTER - T10 SAFARILAND GRAY - RH	2		02/01/2026
BUNDLE - OFFICER SAFETY PLAN 10	101455	AXON TASER 10 - REPLACEMENT TOOL KIT - INTERPOSER BUCKET	1		02/01/2026
BUNDLE - OFFICER SAFETY PLAN 10	101456	AXON TASER 10 - REPLACEMENT INTERPOSER BUCKET	1		02/01/2026
BUNDLE - OFFICER SAFETY PLAN 10	101751	AXON VR - HEADSET - HTC FOCUS VISION	2		02/01/2026
BUNDLE - OFFICER SAFETY PLAN 10	20018	AXON TASER - BATTERY PACK - TACTICAL	65		02/01/2026
BUNDLE - OFFICER SAFETY PLAN 10	20018	AXON TASER - BATTERY PACK - TACTICAL	2		02/01/2026
BUNDLE - OFFICER SAFETY PLAN 10	20018	AXON TASER - BATTERY PACK - TACTICAL	13		02/01/2026
BUNDLE - OFFICER SAFETY PLAN 10	70033	AXON - DOCK WALL MOUNT - BRACKET ASSY	1		02/01/2026
BUNDLE - OFFICER SAFETY PLAN 10	71019	AXON BODY - DOCK POWERCORD - NORTH AMERICA	1		02/01/2026
BUNDLE - OFFICER SAFETY PLAN 10	71044	AXON SIGNAL - BATTERY - CR2430 SINGLE PACK	130		02/01/2026
BUNDLE - OFFICER SAFETY PLAN 10	74200	AXON TASER - DOCK - SIX BAY PLUS CORE	1		02/01/2026
BUNDLE - OFFICER SAFETY PLAN 10	80087	AXON TASER - TARGET - CONDUCTIVE PROFESSIONAL RUGGEDIZED	1		02/01/2026
BUNDLE - OFFICER SAFETY PLAN 10	80090	AXON TASER - TARGET FRAME - PROFESSIONAL 27.5 IN X 75 IN	1		02/01/2026
OSP-UNLIMITED	100681	AXON SIGNAL - SIDEARM SENSOR ONLY	6		02/01/2026
OSP-UNLIMITED	71044	AXON SIGNAL - BATTERY - CR2430 SINGLE PACK	12		02/01/2026
BUNDLE - OFFICER SAFETY PLAN 10	100400	AXON TASER 10 - CARTRIDGE - HALT	330		02/01/2027
BUNDLE - OFFICER SAFETY PLAN 10	73309	AXON BODY - TAP REFRESH 1 - CAMERA	67		05/15/2027
BUNDLE - OFFICER SAFETY PLAN 10	73689	AXON BODY - TAP REFRESH 1 - DOCK MULTI BAY	9		05/15/2027
BUNDLE - OFFICER SAFETY PLAN 10	100400	AXON TASER 10 - CARTRIDGE - HALT	320		02/01/2028
BUNDLE - OFFICER SAFETY PLAN 10	101012	AXON VR - TAP REFRESH 1 - CONTROLLER	2		08/01/2028
BUNDLE - OFFICER SAFETY PLAN 10	20373	AXON VR - TAP REFRESH 1 - HEADSET	2		08/01/2028
OSP-UNLIMITED	73309	AXON BODY - TAP REFRESH 1 - CAMERA	6		08/01/2028
OSP-UNLIMITED	73689	AXON BODY - TAP REFRESH 1 - DOCK MULTI BAY	1		08/01/2028
BUNDLE - OFFICER SAFETY PLAN 10	100400	AXON TASER 10 - CARTRIDGE - HALT	330		02/01/2029
BUNDLE - OFFICER SAFETY PLAN 10	73310	AXON BODY - TAP REFRESH 2 - CAMERA	67		11/15/2029
BUNDLE - OFFICER SAFETY PLAN 10	73688	AXON BODY - TAP REFRESH 2 - DOCK MULTI BAY	9		11/15/2029
BUNDLE - OFFICER SAFETY PLAN 10	100400	AXON TASER 10 - CARTRIDGE - HALT	320		02/01/2030
OSP-UNLIMITED	73310	AXON BODY - TAP REFRESH 2 - CAMERA	6		02/01/2031
OSP-UNLIMITED	73688	AXON BODY - TAP REFRESH 2 - DOCK MULTI BAY	1		02/01/2031

Software

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
BUNDLE - OFFICER SAFETY PLAN 10	101180	AXON TASER - DATA SCIENCE PROGRAM	65	03/01/2026	02/28/2031
BUNDLE - OFFICER SAFETY PLAN 10	101703	AXON VR - USER ACCESS - TASER SKILLS	65	03/01/2026	02/28/2031
BUNDLE - OFFICER SAFETY PLAN 10	20248	AXON TASER - EVIDENCE.COM LICENSE	1	03/01/2026	02/28/2031
BUNDLE - OFFICER SAFETY PLAN 10	20248	AXON TASER - EVIDENCE.COM LICENSE	65	03/01/2026	02/28/2031
BUNDLE - OFFICER SAFETY PLAN 10	73447	AXON FUSUS - LICENSE - PLUS USER	65	03/01/2026	02/28/2031
BUNDLE - OFFICER SAFETY PLAN 10	73449	AXON BODY - LICENSE - DEVICE CONNECTIVITY	65	03/01/2026	02/28/2031
BUNDLE - OFFICER SAFETY PLAN 10	73638	AXON STANDARDS - LICENSE	65	03/01/2026	02/28/2031
BUNDLE - OFFICER SAFETY PLAN 10	73683	AXON EVIDENCE - STORAGE - 10GB A LA CARTE	650	03/01/2026	02/28/2031
BUNDLE - OFFICER SAFETY PLAN 10	73686	AXON EVIDENCE - STORAGE - UNLIMITED (AXON DEVICE)	65	03/01/2026	02/28/2031
BUNDLE - OFFICER SAFETY PLAN 10	73746	AXON EVIDENCE - ECOM LICENSE - PRO	65	03/01/2026	02/28/2031
OSP-UNLIMITED	73447	AXON FUSUS - LICENSE - PLUS USER	6	03/01/2026	02/28/2031
OSP-UNLIMITED	73449	AXON BODY - LICENSE - DEVICE CONNECTIVITY	6	03/01/2026	02/28/2031
OSP-UNLIMITED	73638	AXON STANDARDS - LICENSE	6	03/01/2026	02/28/2031
OSP-UNLIMITED	73683	AXON EVIDENCE - STORAGE - 10GB A LA CARTE	60	03/01/2026	02/28/2031
OSP-UNLIMITED	73686	AXON EVIDENCE - STORAGE - UNLIMITED (AXON DEVICE)	6	03/01/2026	02/28/2031
OSP-UNLIMITED	73746	AXON EVIDENCE - ECOM LICENSE - PRO	6	03/01/2026	02/28/2031

Software

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
A la Carte	73618	AXON COMMUNITY REQUEST	72	03/01/2026	02/28/2031

Services

Bundle	Item	Description	QTY
BUNDLE - OFFICER SAFETY PLAN 10	100751	AXON TASER 10 - REPLACEMENT ACCESS PROGRAM - DUTY CARTRIDGE	65
BUNDLE - OFFICER SAFETY PLAN 10	101193	AXON TASER - ON DEMAND CERTIFICATION	1
A la Carte	100610	AXON SIGNAL - INSTALLATION SERVICE - VIRTUAL	1

Warranties

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
BUNDLE - OFFICER SAFETY PLAN 10	80464	AXON BODY - TAP WARRANTY - CAMERA	2	03/01/2026	02/28/2031
BUNDLE - OFFICER SAFETY PLAN 10	80464	AXON BODY - TAP WARRANTY - CAMERA	65	03/01/2026	02/28/2031
BUNDLE - OFFICER SAFETY PLAN 10	80465	AXON BODY - TAP WARRANTY - MULTI BAY DOCK	9	03/01/2026	02/28/2031
BUNDLE - OFFICER SAFETY PLAN 10	100197	AXON VR - EXT WARRANTY - HEADSET	2	02/01/2027	02/28/2031
BUNDLE - OFFICER SAFETY PLAN 10	100704	AXON TASER 10 - EXT WARRANTY - HANDLE	2	02/01/2027	02/28/2031
BUNDLE - OFFICER SAFETY PLAN 10	100704	AXON TASER 10 - EXT WARRANTY - HANDLE	65	02/01/2027	02/28/2031
BUNDLE - OFFICER SAFETY PLAN 10	101007	AXON VR - EXT WARRANTY - CONTROLLER	2	02/01/2027	02/28/2031
BUNDLE - OFFICER SAFETY PLAN 10	80374	AXON TASER - EXT WARRANTY - BATTERY PACK T7/T10	13	02/01/2027	02/28/2031
BUNDLE - OFFICER SAFETY PLAN 10	80374	AXON TASER - EXT WARRANTY - BATTERY PACK T7/T10	65	02/01/2027	02/28/2031
BUNDLE - OFFICER SAFETY PLAN 10	80374	AXON TASER - EXT WARRANTY - BATTERY PACK T7/T10	2	02/01/2027	02/28/2031
BUNDLE - OFFICER SAFETY PLAN 10	80396	AXON TASER - EXT WARRANTY - DOCK SIX BAY T7/T10	1	02/01/2027	02/28/2031
OSP-UNLIMITED	80464	AXON BODY - TAP WARRANTY - CAMERA	6	02/01/2027	02/28/2031
OSP-UNLIMITED	80465	AXON BODY - TAP WARRANTY - MULTI BAY DOCK	1	02/01/2027	02/28/2031

Shipping Locations

Location Number	Street	City	State	Zip	Country
2	191 W Broad St	Fairburn	GA	30213-1308	USA
	191 W Broad St	Fairburn	GA	30213-1308	USA

Payment Details

Feb 2026

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 1	100610	AXON SIGNAL - INSTALLATION SERVICE - VIRTUAL	1	\$0.00	\$0.00	\$0.00
Year 1	73618	AXON COMMUNITY REQUEST	72	\$9,374.40	\$0.00	\$9,374.40
Year 1	B00031	OSP-UNLIMITED	6	\$11,309.04	\$0.00	\$11,309.04
Year 1	H00001	AB4 Camera Bundle	6	\$1,078.80	\$0.00	\$1,078.80
Year 1	M00031	BUNDLE - OFFICER SAFETY PLAN 10	65	\$177,442.20	\$0.00	\$177,442.20
Invoice Upon Fulfillment	100552	TRANSFER CREDIT - GOODS	1	\$19,655.07	\$0.00	\$19,655.07
Invoice Upon Fulfillment	100553	TRANSFER CREDIT - SOFTWARE AND SERVICES	1	(\$103,462.15)	\$0.00	(\$103,462.15)
Total				\$115,397.36	\$0.00	\$115,397.36

Mar 2026

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Invoice Upon Fulfillment	M00031	BUNDLE - OFFICER SAFETY PLAN 10	65	\$0.00	\$0.00	\$0.00
Total				\$0.00	\$0.00	\$0.00

Feb 2027

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 2	100610	AXON SIGNAL - INSTALLATION SERVICE - VIRTUAL	1	\$0.00	\$0.00	\$0.00
Year 2	73618	AXON COMMUNITY REQUEST	72	\$9,374.40	\$0.00	\$9,374.40
Year 2	B00031	OSP-UNLIMITED	6	\$11,309.04	\$0.00	\$11,309.04
Year 2	H00001	AB4 Camera Bundle	6	\$1,078.80	\$0.00	\$1,078.80
Year 2	M00031	BUNDLE - OFFICER SAFETY PLAN 10	65	\$177,442.20	\$0.00	\$177,442.20
Total				\$199,204.44	\$0.00	\$199,204.44

Feb 2028

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 3	100610	AXON SIGNAL - INSTALLATION SERVICE - VIRTUAL	1	\$0.00	\$0.00	\$0.00
Year 3	73618	AXON COMMUNITY REQUEST	72	\$9,374.40	\$0.00	\$9,374.40
Year 3	B00031	OSP-UNLIMITED	6	\$11,309.04	\$0.00	\$11,309.04
Year 3	H00001	AB4 Camera Bundle	6	\$1,078.80	\$0.00	\$1,078.80
Year 3	M00031	BUNDLE - OFFICER SAFETY PLAN 10	65	\$177,442.20	\$0.00	\$177,442.20
Total				\$199,204.44	\$0.00	\$199,204.44

Feb 2029

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 4	100610	AXON SIGNAL - INSTALLATION SERVICE - VIRTUAL	1	\$0.00	\$0.00	\$0.00
Year 4	73618	AXON COMMUNITY REQUEST	72	\$9,374.40	\$0.00	\$9,374.40
Year 4	B00031	OSP-UNLIMITED	6	\$11,309.04	\$0.00	\$11,309.04

Feb 2029						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 4	H00001	AB4 Camera Bundle	6	\$1,078.80	\$0.00	\$1,078.80
Year 4	M00031	BUNDLE - OFFICER SAFETY PLAN 10	65	\$177,442.20	\$0.00	\$177,442.20
Total				\$199,204.44	\$0.00	\$199,204.44

Feb 2030						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 5	100610	AXON SIGNAL - INSTALLATION SERVICE - VIRTUAL	1	\$0.00	\$0.00	\$0.00
Year 5	73618	AXON COMMUNITY REQUEST	72	\$9,374.40	\$0.00	\$9,374.40
Year 5	B00031	OSP-UNLIMITED	6	\$11,309.04	\$0.00	\$11,309.04
Year 5	H00001	AB4 Camera Bundle	6	\$1,078.80	\$0.00	\$1,078.80
Year 5	M00031	BUNDLE - OFFICER SAFETY PLAN 10	65	\$177,442.20	\$0.00	\$177,442.20
Total				\$199,204.44	\$0.00	\$199,204.44

Tax is estimated based on rates applicable at date of quote and subject to change at time of invoicing. If a tax exemption certificate should be applied, please submit prior to invoicing.

Contract Sourcwell #101223-AXN is incorporated by reference into the terms and conditions of this Agreement. In the event of conflict the terms of Axon's Master Services and Purchasing Agreement shall govern.

Standard Terms and Conditions

Axon Enterprise Inc. Sales Terms and Conditions

Axon Master Services and Purchasing Agreement:

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at <https://www.axon.com/sales-terms-and-conditions>), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. In the event you and Axon have entered into a prior agreement to govern all future purchases, that agreement shall govern to the extent it includes the products and services being purchased and does not conflict with the Axon Customer Experience Improvement Program Appendix as described below.

ACEIP:

The Axon Customer Experience Improvement Program Appendix, which includes the sharing of de-identified segments of Agency Content with Axon to develop new products and improve your product experience (posted at www.axon.com/legal/sales-terms-and-conditions), is incorporated herein by reference. By signing below, you agree to the terms of the Axon Customer Experience Improvement Program.

Acceptance of Terms:

Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.

Exceptions to Standard Terms and Conditions

Agency has existing contract(s)
originated via Quote(s):

Q-328142, Q-572491, Q-592157

Agency is terminating those contracts effective 3/1/2026 Any changes in this date will result in modification of the program value which may result in additional fees or credits to or from Axon.

The parties agree that Axon is
applying a Net Transfer Credit of -
\$83,807.08

Any credits contained in this quote
are contingent upon payment in full
of the following amounts:

Q-328142 - Pending - 8/12/2025 - \$0.00

Q-328142 - Pending - 8/15/2025 - \$84,875.58

Q-572491 - Pending - 9/15/2025 - \$44,411.75

Signature

Date Signed

7/14/2025



**ADDENDUM TO AXON ENTERPRISE, INC.
MASTER SERVICES AND PURCHASING AGREEMENT**

This Addendum ("Addendum") is made a part of and incorporated into that certain Master Services and Purchasing Agreement between the City of Fairburn, Georgia, by and through its governing authority (the "City") and Axon Enterprise, Inc. ("Axon"), dated _____, 2025 (hereafter the "Agreement"), as follows:

WHEREAS, the City and Axon entered into a Master Services and Purchasing Agreement governing Quote Q-469058-45875DP and Quote Q-481349-45852DP for subscriptions to various products and services to be used in law enforcement activities of the City; and

WHEREAS, the Agreement is governed by the law of the state in which the City is located; and

WHEREAS, the City is a political subdivision of the State of Georgia and is thereby subject to certain constitutional, statutory and regulatory requirements of the State of Georgia which govern and limit its ability to agree to certain contractual obligations, terms, and provisions and that it has no discretion or ability to waive.

NOW THEREFORE, the Parties to the Agreement acknowledge and agree that:

1. **Definitions:** Capitalized terms, not otherwise defined herein, shall have the meanings ascribed to them in the Agreement.
2. **Term/Termination:** The term of this Agreement shall commence on February 1, 2026 (the "Effective Date"), and shall terminate absolutely and without further obligation on the part of the City at the close of the fiscal year in which it is executed (the "Initial Term"), and at the close of each succeeding fiscal year for which it may be renewed; provided, however, that this Agreement will automatically renew for four (4) additional one (1) year terms, and a final Renewal Term of three (3) months (each a "Renewal Term" and together with the "Initial Term", the "Term"), unless either party provides at least one hundred twenty (120) days' written notice of its intent not to renew the Agreement to the other party prior to the start of any Renewal Term. The Agreement shall terminate absolutely and without further obligation on the part of the City at the close of the fiscal year in which it was executed and at the close of each succeeding fiscal year for which it may be renewed as provided for in O.C.G.A. §36-60-13, the provisions of which are incorporated herein. Notwithstanding the foregoing, Axon acknowledges that any potential expenditure for this Agreement outside the then current fiscal year is contingent upon appropriation, budgeting, and availability of specific funds for such proposed expenditure, and nothing in this Agreement constitutes a debt or direct or indirect multiple fiscal year financial obligation of the Agency. This Agreement will terminate immediately and absolutely at such time as appropriated and otherwise unobligated funds are no longer available to satisfy the obligations of the City under this Agreement, except the City must return any hardware not fully paid for within a reasonable amount of time after termination. To the maximum extent permitted under applicable law, the City and Axon expressly acknowledge and agree that the Agreement shall be subject to the terms and conditions of Section 36-60-13

of the Official Code of Georgia Annotated, as amended, and they intend and agree that the provisions of this Agreement shall be interpreted and construed to be lawful and permissible under all circumstances under such statute.

3. Except as modified hereby, the terms and provisions of the Agreement and any exhibits, attachments, riders, incorporated terms and conditions, or addenda thereto, are and shall remain in full force and effect and, except as modified hereby, the rights and obligations of the parties are not modified or affected in any way; provided, however, that to the extent of any conflict between the terms of the Agreement and this Addendum, the terms the Addendum shall be controlling.

[SIGNATURES APPEAR ON FOLLOWING PAGE]

IN WITNESS WHEREOF, the Parties hereto have caused this Addendum to be executed in their names by their duly authorized representatives as of the date first above written.

Address:
City of Fairburn
314 NW Malone Street
Fairburn, Georgia 30213

CITY OF FAIRBURN, a municipality
incorporated in the State of Georgia

By: _____
Mario B. Avery, Mayor

Date signed: _____, 2025

Attest:

Brenda B. James, City Clerk

(SEAL)

Approved as to form:

Rory K. Starkey, City Attorney

AXON ENTERPRISE, INC.

Address:
17800 N 85th St.
Scottsdale, Arizona 85255
Attn: Drew Patterson

By: _____
Name: John Henault
Title: Assistant General Counsel

Date Signed: August 13, 2025

(SEAL)





CITY OF FAIRBURN CITY COUNCIL AGENDA ITEM

SUBJECT: Axon Enterprises, Inc. Contract for Police Dash Cameras

ITEM TYPE: Contract

SUBMITTED: 08/14/2025 **WORK SESSION:** N/A **COUNCIL MEETING:** 08/25/2025

DEPARTMENT: Police

BUDGET IMPACT: FY26 - \$32,220.96 annually
FY27-FY30 - \$92,635.26 annually

PUBLIC HEARING: No

PURPOSE:

The purpose of this contract request is to outfit majority of the Police Department's marked patrol vehicles with dash cameras that are far more superior than the ones currently utilized. This new dash camera equipment will integrate with an already established cloud-based system that the Agency has with Axon Enterprises, Inc. The ease of uploading videos would be similar to the body-worn cameras that officers have, which in turn would make it easier for management review of high-liability instances, citizen complaints, and Open Records Requests.

HISTORY:

Currently, patrol vehicles are outfitted with dash cameras that utilize small SD cards that have limited storage and must be pulled and uploaded onto our cloud-based platform for storage. It is highly inefficient and is only used for high liability instances such as vehicle pursuits or officer-involved vehicle accidents due to the recording capabilities and sim card limited storage capacity.

FACTS AND ISSUES:

The Axon Fleet 3 dash cameras have the capability to record and store all police encounters, to include traffic stops. Installation of these cameras would provide safety measures for the officers while in the commission of their duties and management with the ability to review incidents.

FUNDING SOURCE:

Other Contract Services: 100-3200-52-3900

RECOMMENDED ACTION:

Request Mayor and City Council approval of a new contract with Axon Enterprises, Inc. to commence on February 1, 2026, with automatic renewals for four (4) additional one (1) year terms for the

purchase of Fleet 3 dash cameras in an amount not to exceed \$32,220.96 in FY26.

ATTACHMENTS:

1. 8.6 Fairburn (30) Fleet 3 Adjusted Start Date
2. Fairburn Addendum Final- Axon



Axon Enterprise, Inc.
17800 N 85th St.
Scottsdale, Arizona 85255
United States
VAT: 86-0741227
Domestic: (800) 978-2737
International: +1.800.978.2737

Q-469058-45875DP

Issued: 08/06/2025

Quote Expiration: 11/30/2025

Estimated Contract Start Date: 03/01/2026

Account Number: 253562

Payment Terms: N30

Mode of Delivery: UPS-GND

Credit/Debit Amount: \$0.00

SHIP TO	BILL TO
Fairburn Police Dept. 191 W Broad St Fairburn, GA 30213-1308 USA	Fairburn Police Dept. - GA Attn: ACCOUNTS PAYABLE 56 Southwest Malone Street Fairburn GA 30213 USA Email:

SALES REPRESENTATIVE	PRIMARY CONTACT
Drew Patterson Phone: +1 5132038037 Email: dpatterson@axon.com Fax:	Edwin Eiswerth Phone: 770-789-1710 Email: eeiswerth@fairburn.com Fax: (770) 774-7908

Quote Summary

Program Length	60 Months
TOTAL COST	\$402,762.00
ESTIMATED TOTAL W/ TAX	\$402,762.00

Discount Summary

Average Savings Per Year	\$11,826.03
TOTAL SAVINGS	\$59,130.15

Payment Summary

Date	Subtotal	Tax	Total
Feb 2026	\$32,220.96	\$0.00	\$32,220.96
Feb 2027	\$92,635.26	\$0.00	\$92,635.26
Feb 2028	\$92,635.26	\$0.00	\$92,635.26
Feb 2029	\$92,635.26	\$0.00	\$92,635.26
Feb 2030	\$92,635.26	\$0.00	\$92,635.26
Total	\$402,762.00	\$0.00	\$402,762.00

Quote Unbundled Price:	\$461,892.00
Quote List Price:	\$441,048.00
Quote Subtotal:	\$402,762.00

Pricing

All deliverables are detailed in Delivery Schedules section lower in proposal

Item	Description	Qty	Term	Unbundled	List Price	Net Price	Subtotal	Tax	Total
Program									
Fleet3B	Fleet 3 Basic	30	60	\$178.40	\$166.82	\$165.17	\$297,306.00	\$0.00	\$297,306.00
A la Carte Hardware									
71210	AXON FLEET - DOOR TRIGGER HARDWARE - US	60			\$18.60	\$0.00	\$0.00	\$0.00	\$0.00
A la Carte Software									
80402	AXON FLEET - LICENSE - REAL-TIME LOCATION, ALERTS, & LIVESTREAM	30	60		\$16.92	\$16.92	\$30,456.00	\$0.00	\$30,456.00
80401	AXON FLEET 3 - ALPR LICENSE - 1 CAMERA	30	60		\$59.00	\$41.67	\$75,000.00	\$0.00	\$75,000.00
A la Carte Services									
100159	AXON FLEET 3 - SERVICES - ALPR API INTEGRATION	1			\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00
Total							\$402,762.00	\$0.00	\$402,762.00

Delivery Schedule

Hardware

Bundle	Item	Description	QTY	Shipping Location	Estimated Delivery Date
Fleet 3 Basic	100989	AXON FLEET - CRADLEPOINT R920-C7A+5YR NETCLOUD	30		02/01/2026
Fleet 3 Basic	101926	AXON FLEET - TAOGLAS ANT - 5-IN-1 2CELL 2WIFI 1GNSS INT	30		02/01/2026
Fleet 3 Basic	70112	AXON SIGNAL - VEHICLE	30		02/01/2026
Fleet 3 Basic	72034	AXON FLEET 3 - SIM INSERTION - VZW	30		02/01/2026
Fleet 3 Basic	72036	AXON FLEET 3 - STANDARD 2 CAMERA KIT	1		02/01/2026
Fleet 3 Basic	72036	AXON FLEET 3 - STANDARD 2 CAMERA KIT	30		02/01/2026
A la Carte	71210	AXON FLEET - DOOR TRIGGER HARDWARE - US	60		02/01/2026

Software

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
Fleet 3 Basic	80400	AXON EVIDENCE - FLEET VEHICLE LICENSE	30	03/01/2026	02/28/2031
Fleet 3 Basic	80410	AXON EVIDENCE - STORAGE - FLEET 1 CAMERA UNLIMITED	60	03/01/2026	02/28/2031
A la Carte	80401	AXON FLEET 3 - ALPR LICENSE - 1 CAMERA	30	03/01/2026	02/28/2031
A la Carte	80402	AXON FLEET - LICENSE - REAL-TIME LOCATION, ALERTS, & LIVESTREAM	30	03/01/2026	02/28/2031

Services

Bundle	Item	Description	QTY
Fleet 3 Basic	73391	AXON FLEET 3 - DEPLOYMENT PER VEHICLE - NOT OVERSIZED	30

Services

Bundle	Item	Description	QTY
A la Carte	100159	AXON FLEET 3 - SERVICES - ALPR API INTEGRATION	1

Warranties

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
Fleet 3 Basic	80379	AXON SIGNAL - EXT WARRANTY - SIGNAL UNIT	30	02/01/2027	02/28/2031
Fleet 3 Basic	80495	AXON FLEET 3 - EXT WARRANTY - 2 CAMERA KIT	30	02/01/2027	02/28/2031
Fleet 3 Basic	80495	AXON FLEET 3 - EXT WARRANTY - 2 CAMERA KIT	1	02/01/2027	02/28/2031

Shipping Locations

Location Number	Street	City	State	Zip	Country
	191 W Broad St	Fairburn	GA	30213-1308	USA

Payment Details

Feb 2026

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 1	100159	AXON FLEET 3 - SERVICES - ALPR API INTEGRATION	1	\$0.00	\$0.00	\$0.00
Year 1	71210	AXON FLEET - DOOR TRIGGER HARDWARE - US	60	\$0.00	\$0.00	\$0.00
Year 1	80401	AXON FLEET 3 - ALPR LICENSE - 1 CAMERA	30	\$6,000.00	\$0.00	\$6,000.00
Year 1	80402	AXON FLEET - LICENSE - REAL-TIME LOCATION, ALERTS, & LIVESTREAM	30	\$2,436.48	\$0.00	\$2,436.48
Year 1	Fleet3B	Fleet 3 Basic	30	\$23,784.48	\$0.00	\$23,784.48
Total				\$32,220.96	\$0.00	\$32,220.96

Feb 2027

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 2	100159	AXON FLEET 3 - SERVICES - ALPR API INTEGRATION	1	\$0.00	\$0.00	\$0.00
Year 2	71210	AXON FLEET - DOOR TRIGGER HARDWARE - US	60	\$0.00	\$0.00	\$0.00
Year 2	80401	AXON FLEET 3 - ALPR LICENSE - 1 CAMERA	30	\$17,250.00	\$0.00	\$17,250.00
Year 2	80402	AXON FLEET - LICENSE - REAL-TIME LOCATION, ALERTS, & LIVESTREAM	30	\$7,004.88	\$0.00	\$7,004.88
Year 2	Fleet3B	Fleet 3 Basic	30	\$68,380.38	\$0.00	\$68,380.38
Total				\$92,635.26	\$0.00	\$92,635.26

Feb 2028

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 3	100159	AXON FLEET 3 - SERVICES - ALPR API INTEGRATION	1	\$0.00	\$0.00	\$0.00
Year 3	71210	AXON FLEET - DOOR TRIGGER HARDWARE - US	60	\$0.00	\$0.00	\$0.00
Year 3	80401	AXON FLEET 3 - ALPR LICENSE - 1 CAMERA	30	\$17,250.00	\$0.00	\$17,250.00
Year 3	80402	AXON FLEET - LICENSE - REAL-TIME LOCATION, ALERTS, & LIVESTREAM	30	\$7,004.88	\$0.00	\$7,004.88
Year 3	Fleet3B	Fleet 3 Basic	30	\$68,380.38	\$0.00	\$68,380.38
Total				\$92,635.26	\$0.00	\$92,635.26

Feb 2029

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 4	100159	AXON FLEET 3 - SERVICES - ALPR API INTEGRATION	1	\$0.00	\$0.00	\$0.00
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Year 4	Fleet3B	Fleet 3 Basic	30	\$68,380.38	\$0.00	\$68,380.38
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Feb 2030

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 5	100159	AXON FLEET 3 - SERVICES - ALPR API INTEGRATION	1	\$0.00	\$0.00	\$0.00
Year 5	71210	AXON FLEET - DOOR TRIGGER HARDWARE - US	60	\$0.00	\$0.00	\$0.00
Year 5	80401	AXON FLEET 3 - ALPR LICENSE - 1 CAMERA	30	\$17,250.00	\$0.00	\$17,250.00

Feb 2030						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 5	80402	AXON FLEET - LICENSE - REAL-TIME LOCATION, ALERTS, & LIVESTREAM	30	\$7,004.88	\$0.00	\$7,004.88
Year 5	Fleet3B	Fleet 3 Basic	30	\$68,380.38	\$0.00	\$68,380.38
Total				\$92,635.26	\$0.00	\$92,635.26

Tax is estimated based on rates applicable at date of quote and subject to change at time of invoicing. If a tax exemption certificate should be applied, please submit prior to invoicing.

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Axon Master Services and Purchasing Agreement:

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ACEIP:

The Axon Customer Experience Improvement Program Appendix, which includes the sharing of de-identified segments of Agency Content with Axon to develop new products and improve your product experience (posted at www.axon.com/legal/sales-terms-and-conditions), is incorporated herein by reference. By signing below, you agree to the terms of the Axon Customer Experience Improvement Program.

Acceptance of Terms:

Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.

Signature

Date Signed

8/6/2025



**ADDENDUM TO AXON ENTERPRISE, INC.
MASTER SERVICES AND PURCHASING AGREEMENT**

This Addendum ("Addendum") is made a part of and incorporated into that certain Master Services and Purchasing Agreement between the City of Fairburn, Georgia, by and through its governing authority (the "City") and Axon Enterprise, Inc. ("Axon"), dated _____, 2025 (hereafter the "Agreement"), as follows:

WHEREAS, the City and Axon entered into a Master Services and Purchasing Agreement governing Quote Q-469058-45875DP and Quote Q-481349-45852DP for subscriptions to various products and services to be used in law enforcement activities of the City; and

WHEREAS, the Agreement is governed by the law of the state in which the City is located; and

WHEREAS, the City is a political subdivision of the State of Georgia and is thereby subject to certain constitutional, statutory and regulatory requirements of the State of Georgia which govern and limit its ability to agree to certain contractual obligations, terms, and provisions and that it has no discretion or ability to waive.

NOW THEREFORE, the Parties to the Agreement acknowledge and agree that:

1. **Definitions:** Capitalized terms, not otherwise defined herein, shall have the meanings ascribed to them in the Agreement.
2. **Term/Termination:** The term of this Agreement shall commence on February 1, 2026 (the "Effective Date"), and shall terminate absolutely and without further obligation on the part of the City at the close of the fiscal year in which it is executed (the "Initial Term"), and at the close of each succeeding fiscal year for which it may be renewed; provided, however, that this Agreement will automatically renew for four (4) additional one (1) year terms, and a final Renewal Term of three (3) months (each a "Renewal Term" and together with the "Initial Term", the "Term"), unless either party provides at least one hundred twenty (120) days' written notice of its intent not to renew the Agreement to the other party prior to the start of any Renewal Term. The Agreement shall terminate absolutely and without further obligation on the part of the City at the close of the fiscal year in which it was executed and at the close of each succeeding fiscal year for which it may be renewed as provided for in O.C.G.A. §36-60-13, the provisions of which are incorporated herein. Notwithstanding the foregoing, Axon acknowledges that any potential expenditure for this Agreement outside the then current fiscal year is contingent upon appropriation, budgeting, and availability of specific funds for such proposed expenditure, and nothing in this Agreement constitutes a debt or direct or indirect multiple fiscal year financial obligation of the Agency. This Agreement will terminate immediately and absolutely at such time as appropriated and otherwise unobligated funds are no longer available to satisfy the obligations of the City under this Agreement, except the City must return any hardware not fully paid for within a reasonable amount of time after termination. To the maximum extent permitted under applicable law, the City and Axon expressly acknowledge and agree that the Agreement shall be subject to the terms and conditions of Section 36-60-13

of the Official Code of Georgia Annotated, as amended, and they intend and agree that the provisions of this Agreement shall be interpreted and construed to be lawful and permissible under all circumstances under such statute.

3. Except as modified hereby, the terms and provisions of the Agreement and any exhibits, attachments, riders, incorporated terms and conditions, or addenda thereto, are and shall remain in full force and effect and, except as modified hereby, the rights and obligations of the parties are not modified or affected in any way; provided, however, that to the extent of any conflict between the terms of the Agreement and this Addendum, the terms the Addendum shall be controlling.

[SIGNATURES APPEAR ON FOLLOWING PAGE]

IN WITNESS WHEREOF, the Parties hereto have caused this Addendum to be executed in their names by their duly authorized representatives as of the date first above written.

Address:
City of Fairburn
314 NW Malone Street
Fairburn, Georgia 30213

CITY OF FAIRBURN, a municipality
incorporated in the State of Georgia

By: _____
Mario B. Avery, Mayor

Date signed: _____, 2025

Attest:

Brenda B. James, City Clerk

(SEAL)

Approved as to form:

Rory K. Starkey, City Attorney

AXON ENTERPRISE, INC.

Address:
17800 N 85th St.
Scottsdale, Arizona 85255
Attn: Drew Patterson

By: _____
Name: John Henault
Title: Assistant General Counsel

Date Signed: August 13, 2025

(SEAL)





CITY OF FAIRBURN CITY COUNCIL AGENDA ITEM

SUBJECT: Intergovernmental Agreement with the South Fulton Community Improvement District for the Oakley Industrial Boulevard Left Turn Lane Project

ITEM TYPE: Agreement

SUBMITTED: 08/15/2025 **WORK SESSION:** N/A **COUNCIL MEETING:** 08/25/2025

DEPARTMENT: Public Works

BUDGET IMPACT: \$1,065,807.57 toward Total Project Construction Funding

PUBLIC HEARING: No

PURPOSE:

For Mayor and Council to approve an Intergovernmental Agreement (IGA) with the South Fulton Community Improvement District (CID) to provide \$1,065,807.57 in supplemental construction funding for the Oakley Industrial Boulevard Left Turn Lane Project.

HISTORY:

The Invitation for Bid (IFB) for the Oakley Industrial Boulevard Left Turn Lane Project was advertised on June 4, 2025. The bid opening date was July 16, 2025, at 2:30pm at which time the nine (9) bids received were opened and read aloud. The bid of the lowest, responsive, and responsible bidder for the Oakley Industrial Boulevard Left Turn Lane Project came in at \$1,315,247.57. The City of Fairburn requested construction funding assistance from the South Fulton CID to deliver this project.

FACTS AND ISSUES:

The proposed IGA is the South Fulton CID's formal response to the request. In order to be reimbursed \$1,065,807.57 or 80% of proposed construction funding, the IGA with the South Fulton CID must be approved and executed.

FUNDING SOURCE:

T-SPLOST Miscellaneous Revenue - South Fulton CID: 360-0000-38-9001

RECOMMENDED ACTION:

Request Mayor and City Council approval of an Intergovernmental Agreement (IGA) with the South Fulton Community Improvement District (CID) for the Oakley Industrial Boulevard Left Turn Lane Project for \$1,065,807.57.

ATTACHMENTS:

1. INVITATION TO BID ADVERTISEMENT
2. 25-011 Oakley Industrial Bid Opening
3. 22022-BID-TABS
4. SFCID - Fairburn Agreement - OIB at SC Johnson Left Turn Lane_08.07.25_SLG_clean

INVITATION TO BID

Sealed bids will be received by the City of Fairburn, Fairburn, Georgia, at the City Administration Building, 314 NW Broad Street, Fairburn, Georgia 30213 until 2:00 p.m. local time, **Wednesday, July 9th, 2025**, for:

OAKLEY INDUSTRIAL BLVD LEFT TURN LANE PROJECT

This project consists of a total of 0.299 miles of Widening on Oakley Industrial Boulevard at the entrance of SC Johnson's distribution center.

Questions of a technical nature should be submitted in writing to the City of Fairburn via electronic mail, to the procurement inbox: purchasing@fairburn.com. The last day that questions can be submitted is **June 27th, 2025**, at 5pm. All questions **MUST** be in writing (e-mail), no questions will be answered verbally.

Bids received after the stated time will not be accepted. At 2:00 p.m. local time on the above date, the bids will be publicly opened and read aloud. However, the bid opening will not be done in person, it will be done via teleconference. The call-in number is: +1 (605) 475-4022. The Access Code is: 507-837. No bid may be modified, withdrawn, or canceled for a period of 60 days after the time designated for receipt of Bids or until notified by Owner, whichever is sooner. The City reserves the right to reject any and all bids and to waive irregularities, technicalities, and informalities.

The Bid should be submitted in duplicate and include:

1. Completed Bid Form
2. Bid Bond, Certified Check or Cashier's Check
3. Contractor Affidavit and Agreement
4. Subcontractor Affidavit and Agreement
5. Prime Contractor Certification of Non-Segregated Facilities
6. Subcontractor Certification of Non-Segregated Facilities
7. References
8. List of Subcontractors
9. Schedule of Items

City of Fairburn does not discriminate on the basis of disability in the admission or access to its programs or activities. Any requests for reasonable accommodations required by individuals to fully participate in any open meeting, program or activity of City of Fairburn Government should be directed to Brenda James, City Clerk, City of Fairburn 314 NW Broad Street, Fairburn, Georgia 30213, 770-964-2244.

Bid Opening Results IFB# 25-011 Oakley Industrial Boulevard left Turn Lane Project

BID OPENING: Wednesday, July 16, 2025-2:30 P.M.

	BIDDERS	Bid Bond	Addendum	Total Amount
1	Piedmont Paving & Grading	✓	✓	1,315,247.57
2	McLeRoy, Inc	✓	✓	1,437,499.20
3	Helix Grading & Utility, LLC	✓	✓	1,754,918.50
4	F.S. Scarbrough Civil Contractors	✓	✓	1,717,600.00
5	SD & C Inc	✓	✓	1,746,599.94
6	Amcon	✓	✓	1,494,149.33
7	Backbone Infrastructure, LLC	✓	✓	1,771,468.00
8	The Corbett Group, LLC	✓	✓	1,693,657.00
9	Vertical Earth Inc	✓	✓	1,651,307.44
10				

Bids were opened and read aloud in accordance with the project advertisement and invitation for bid.



Attlee Billings



Sonya Johnson

FULTON COUNTY, GEORGIA	
PROJECT #	22022
PROJECT	LEFT TURN LANE - OAKLEY INDUSTRIAL BLVD
BID NUMBER	IFB 25-011

				ENGINEERS ESTIMATE			3RD LOWEST BIDDER		BACKBONE INFRASTRUCTURE		FS SCARBOROUGH		HELIIX GRADING		2ND LOWEST BIDDER		LOW BIDDER		SD&C		THE CORBETT GROUP		VERTICAL EARTH	
Item #	GDOT #	Description	Units	Est. Bid Quantity	Unit Price Bid	Total Bid Price	Unit Price Bid	Total Bid Price	Unit Price Bid	Total Bid Price	Unit Price Bid	Total Bid Price	Unit Price Bid	Total Bid Price	Unit Price Bid	Total Bid Price	Unit Price Bid	Total Bid Price	Unit Price Bid	Total Bid Price	Unit Price Bid	Total Bid Price	Unit Price Bid	Total Bid Price
001	150-1000	TRAFFIC CONTROL - 22022	LS	1	\$25,000.00	\$25,000.00	\$15,000.00	\$15,000.00	\$75,460.00	\$75,460.00	\$121,300.49	\$121,300.49	\$103,000.00	\$103,000.00	\$61,000.00	\$61,000.00	\$77,768.52	\$77,768.52	\$157,000.00	\$157,000.00	\$300,000.00	\$300,000.00	\$120,228.40	\$120,228.40
002	163-0232	TEMPORARY GRASSING	AC	1	\$904.00	\$904.00	\$910.20	\$910.20	\$500.00	\$500.00	\$726.00	\$726.00	\$825.00	\$825.00	\$3,000.00	\$3,000.00	\$1,320.00	\$1,320.00	\$900.00	\$900.00	\$1,200.00	\$1,200.00	\$770.00	\$770.00
003	163-0240	MULCH	TN	20	\$235.00	\$4,700.00	\$607.62	\$12,152.40	\$75.00	\$1,500.00	\$470.00	\$9,400.00	\$525.00	\$10,500.00	\$400.00	\$8,000.00	\$660.00	\$13,200.00	\$600.00	\$12,000.00	\$250.00	\$5,000.00	\$495.00	\$9,900.00
004	163-0502	CONSTR & MAINT SILT CONTROL GATE, TP 2	EA	2	\$743.00	\$1,486.00	\$799.50	\$1,599.00	\$700.00	\$1,400.00	\$580.00	\$1,160.00	\$735.00	\$1,470.00	\$800.00	\$1,600.00	\$708.61	\$1,417.22	\$667.00	\$1,334.00	\$750.00	\$1,500.00	\$715.00	\$1,430.00
005	163-0503	CONSTR & MAINT SILT CONTROL GATE, TP 3	EA	1	\$807.00	\$807.00	\$1,076.25	\$1,076.25	\$500.00	\$500.00	\$588.73	\$588.73	\$980.00	\$980.00	\$800.00	\$800.00	\$881.35	\$881.35	\$677.00	\$677.00	\$1,000.00	\$1,000.00	\$962.50	\$962.50
006	163-0528	CONSTR & REM FABRIC CHECK DAMS - TP C FENCE	LF	924	\$12.00	\$11,088.00	\$13.49	\$12,464.76	\$7.50	\$6,930.00	\$5.12	\$4,730.88	\$12.50	\$11,550.00	\$7.00	\$6,468.00	\$6.46	\$5,969.04	\$5.90	\$5,451.60	\$10.00	\$9,240.00	\$9.83	\$9,082.92
007	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS	EA	2	\$2,039.00	\$4,078.00	\$307.50	\$615.00	\$500.00	\$1,000.00	\$1,128.30	\$2,256.60	\$925.00	\$1,850.00	\$375.00	\$750.00	\$652.49	\$1,304.98	\$1,298.00	\$2,596.00	\$300.00	\$600.00	\$1,719.93	\$3,439.86
008	163-0550	CONSTR & REM INLET SEDIMENT TRAP	EA	3	\$283.00	\$849.00	\$344.40	\$1,033.20	\$350.00	\$1,050.00	\$200.00	\$600.00	\$325.00	\$975.00	\$350.00	\$1,050.00	\$348.76	\$1,046.28	\$184.00	\$552.00	\$225.00	\$675.00	\$242.00	\$726.00
009	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TP C	LF	850	\$1.50	\$1,275.00	\$2.36	\$2,006.00	\$0.50	\$425.00	\$1.88	\$1,598.00	\$2.25	\$1,912.50	\$0.01	\$8.50	\$0.64	\$544.00	\$2.20	\$1,870.00	\$1.00	\$850.00	\$2.11	\$1,793.50
010	165-0041	MAINT OF CHECK DAMS - ALL TYPES	LF	462	\$12.00	\$5,544.00	\$2.50	\$1,155.00	\$2.50	\$1,155.00	\$2.63	\$1,215.06	\$3.00	\$1,386.00	\$0.01	\$4.62	\$1.47	\$679.14	\$3.10	\$1,432.20	\$2.00	\$924.00	\$2.23	\$1,030.26
011	165-0086	MAINT OF SILT CONTROL GATE, TP 2	EA	2	\$379.00	\$758.00	\$282.90	\$565.80	\$100.00	\$200.00	\$197.23	\$394.46	\$250.00	\$500.00	\$0.01	\$0.02	\$272.19	\$544.38	\$227.00	\$454.00	\$50.00	\$100.00	\$253.00	\$506.00
012	165-0087	MAINT OF SILT CONTROL GATE, TP 3	EA	1	\$266.00	\$266.00	\$381.30	\$381.30	\$100.00	\$100.00	\$197.23	\$197.23	\$300.00	\$300.00	\$0.01	\$0.01	\$272.18	\$272.18	\$227.00	\$227.00	\$50.00	\$50.00	\$341.00	\$341.00
013	165-0105	MAINT OF INLET SEDIMENT TRAP	EA	3	\$114.00	\$342.00	\$162.36	\$487.08	\$50.00	\$150.00	\$100.00	\$300.00	\$125.00	\$375.00	\$0.01	\$0.03	\$151.69	\$455.07	\$115.00	\$345.00	\$50.00	\$150.00	\$145.20	\$435.60
014	165-0110	MAINTENANCE OF ROCK FILTER DAMS	EA	2	\$703.00	\$1,406.00	\$307.50	\$615.00	\$100.00	\$200.00	\$298.12	\$596.24	\$500.00	\$1,000.00	\$0.01	\$0.02	\$272.19	\$544.38	\$343.00	\$686.00	\$50.00	\$100.00	\$1,259.57	\$2,519.14
015	169-0020	ENHANCED DRY SWALE, NO 1	EA	1	\$50,000.00	\$50,000.00	\$85,418.72	\$85,418.72	\$50,000.00	\$50,000.00	\$65,985.12	\$65,985.12	\$56,000.00	\$56,000.00	\$27,600.00	\$27,600.00	\$43,115.43	\$43,115.43	\$45,000.00	\$45,000.00	\$58,000.00	\$58,000.00	\$47,799.68	\$47,799.68
016	169-0021	ENHANCED DRY SWALE MAINTENANCE	EA	1	\$7,500.00	\$7,500.00	\$3,075.00	\$3,075.00	\$1,000.00	\$1,000.00	\$4,301.61	\$4,301.61	\$10,000.00	\$10,000.00	\$2,000.00	\$2,000.00	\$2,721.89	\$2,721.89	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$3,933.61	\$3,933.61
017	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	1700	\$5.00	\$8,500.00	\$3.44	\$5,848.00	\$4.00	\$6,800.00	\$3.66	\$6,222.00	\$5.00	\$8,500.00	\$7.00	\$11,900.00	\$5.71	\$9,707.00	\$5.00	\$8,500.00	\$3.50	\$5,950.00	\$3.08	\$5,236.00
018	207-0203	FOUNDATION BACKFILL MATL, TP 2	CY	34	\$129.00	\$4,386.00	\$43.67	\$1,484.78	\$125.00	\$4,250.00	\$122.09	\$4,151.06	\$105.00	\$3,570.00	\$70.00	\$2,380.00	\$123.66	\$4,204.44	\$105.00	\$3,570.00	\$50.00	\$1,700.00	\$216.89	\$7,374.26
019	210-0100	GRADING COMPLETE - 22022	LS	1	\$350,000.00	\$350,000.00	\$300,000.00	\$300,000.00	\$509,459.00	\$509,459.00	\$511,622.10	\$511,622.10	\$375,150.00	\$375,150.00	\$331,504.00	\$331,504.00	\$246,117.55	\$246,117.55	\$165,000.00	\$165,000.00	\$190,000.00	\$190,000.00	\$354,287.76	\$354,287.76
020	310-1101	GR AGGR BASE CRS, INCL MATL	TN	1150	\$48.00	\$55,200.00	\$58.86	\$67,689.00	\$32.00	\$36,800.00	\$37.92	\$43,608.00	\$55.00	\$63,250.00	\$55.00	\$63,250.00	\$46.18	\$53,107.00	\$70.00	\$80,500.00	\$42.00	\$48,300.00	\$41.84	\$48,116.00
021	402-1812	RECYCLED ASPH CONC LEVELING, GP 1 OR 2, INCL BITUM MATL & H LIME	TN	120	\$184.00	\$22,080.00	235.83	\$28,299.60	180	\$21,600.00	136.03	\$16,323.60	260	\$31,200.00	167	\$20,040.00	153.19	\$18,382.80	210	\$25,200.00	180	\$21,600.00	159.05	\$19,086.00
022	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GP 1 OR 2, INCL BITUM MATL & H LIME	TN	930	\$143.00	\$132,990.00	171.03	\$159,057.90	118	\$109,740.00	122.13	\$113,580.90	185	\$172,050.00	134	\$124,620.00	129.66	\$120,583.80	138	\$128,340.00	150	\$139,500.00	124.03	\$115,347.90
023	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, GP 2 ONLY, INCL BITUM MATL & H LIME	TN	550	\$158.00	\$86,900.00	179.09	\$98,499.50	140	\$77,000.00	123.22	\$67,771.00	170	\$93,500.00	139	\$76,450.00	139.61	\$76,785.50	161	\$88,550.00	150	\$82,500.00	121.17	\$66,643.50
024	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GP 1 OR 2, INCL BITUM MATL & H LIME	TN	232	\$150.00	\$34,800.00	175.76	\$40,776.32	148	\$34,336.00	124.61	\$28,909.52	198	\$45,936.00	135	\$31,320.00	139.36	\$32,331.52	173	\$40,136.00	150	\$34,800.00	126.61	\$29,373.52
025	413-0750	TACK COAT	GL	439	\$3.50	\$1,536.50	0.71	\$311.69	8	\$3,512.00	5.67	\$2,489.13	10	\$4,390.00	6	\$2,634.00	15.62	\$6,857.18	10	\$4,390.00	6	\$2,634.00	7.06	\$3,099.34
026	432-0206	MILL ASPH CONC PVMT, 1 1/2-IN DEPTH	SY	4565	\$6.50	\$29,672.50	3.75	\$17,118.75	5	\$22,825.00	11.96	\$54,597.40	8	\$36,520.00	5	\$22,825.00	6.28	\$28,668.20	5.2	\$23,738.00	10	\$45,650.00	2.9	\$13,238.50

FULTON COUNTY, GEORGIA		
PROJECT #	22022	
PROJECT	LEFT TURN LANE - OAKLEY INDUSTRIAL BLVD	
BID NUMBER	IFB 25-011	

		ENGINEERS ESTIMATE					3RD LOWEST BIDDER		AM CONSTRUCTION, INC		BACKBONE INFRASTRUCTURE		FS SCARBOROUGH		HELIX GRADING		2ND LOWEST BIDDER		LOW BIDDER		SD&C		THE CORBETT GROUP		VERTICAL EARTH	
Item #	GDOT #	Description	Units	Est. Bid Quantity	Unit Price Bid	Total Bid Price	Unit Price Bid	Total Bid Price	Unit Price Bid	Total Bid Price	Unit Price Bid	Total Bid Price	Unit Price Bid	Total Bid Price	Unit Price Bid	Total Bid Price	Unit Price Bid	Total Bid Price	Unit Price Bid	Total Bid Price	Unit Price Bid	Total Bid Price	Unit Price Bid	Total Bid Price	Unit Price Bid	Total Bid Price
027	441-0018	DRIVE CONCRETE, 8-IN DEPTH	SY	668	\$92.00	\$61,456.00	95.58	\$63,847.44			81	\$54,108.00	81.63	\$54,528.84	90	\$60,120.00	49	\$32,732.00	74.8	\$49,966.40	110	\$73,480.00	95	\$63,460.00	91.84	\$61,349.12
028	441-6216	CONC CURB AND GUTTER, 8IN X 24IN, TP 2	LF	362	\$37.00	\$13,394.00	22.14	\$8,014.68			22	\$7,964.00	25.51	\$9,234.62	28	\$10,136.00	33	\$11,946.00	22	\$7,964.00	32	\$11,584.00	28	\$10,136.00	30.79	\$11,145.98
029	446-1100	PVMNT FABRIC STRIPS, 18" WIDTH	LF	1580	\$15.00	\$23,700.00	3.38	\$5,340.40			5	\$7,900.00	8.53	\$13,477.40	12.5	\$19,750.00	8	\$12,640.00	12.98	\$20,508.40	5.8	\$9,164.00	10	\$15,800.00	5.83	\$9,211.40
030	500-3002	CLASS AA CONC	CY	29	\$1,191.00	\$34,539.00	943.7	\$27,367.30			2560	\$74,240.00	2403.06	\$69,688.74	2638	\$76,502.00	1525	\$44,225.00	1452.18	\$42,113.22	2355	\$68,295.00	500	\$14,500.00	1650	\$47,850.00
031	511-1000	BAR REINF STEEL	LB	3702	\$1.75	\$6,478.50	4	\$14,808.00			1.5	\$5,553.00	2.04	\$7,552.08	2.25	\$8,329.50	3	\$11,106.00	2.2	\$8,144.40	2.1	\$7,774.20	2.5	\$9,255.00	2.75	\$10,180.50
032	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	272	\$93.00	\$25,296.00	112.91	\$30,711.52			72	\$19,584.00	93.15	\$25,336.80	115	\$31,280.00	95	\$25,840.00	77.73	\$21,142.56	225	\$61,200.00	75	\$20,400.00	96.94	\$26,367.68
033	550-3618	SAFETY SLOPE END SECTION, 18 IN, 6:1 SLOPE	EA	4	\$2,603.00	\$10,412.00	975	\$3,900.00			1800	\$7,200.00	3346.95	\$13,387.80	2825	\$11,300.00	4500	\$18,000.00	2361.35	\$9,445.40	8475	\$33,900.00	1800	\$7,200.00	5536.58	\$22,146.32
034	603-2036	STN DUMPED RIP RAP, TP 1, 36 IN	SY	34	\$222.00	\$7,548.00	250	\$8,500.00			100	\$3,400.00	253.7	\$8,625.80	250	\$8,500.00	130	\$4,420.00	300.73	\$10,224.82	160	\$5,440.00	150	\$5,100.00	164.29	\$5,585.86
035	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	12	\$94.00	\$1,128.00	225	\$2,700.00			70	\$840.00	112.73	\$1,352.76	150	\$1,800.00	85	\$1,020.00	118.96	\$1,427.52	95	\$1,140.00	150	\$1,800.00	208.69	\$2,504.28
036	603-7000	PLASTIC FILTER FABRIC	SY	46	\$8.00	\$368.00	15	\$690.00			5	\$230.00	14.69	\$675.74	12	\$552.00	4	\$184.00	4.05	\$186.30	12	\$552.00	25	\$1,150.00	4.87	\$224.02
037	610-6605	REM LIGHTING STD	EA	9	\$2,000.00	\$18,000.00	500	\$4,500.00			1100	\$9,900.00	995	\$8,955.00	2000	\$18,000.00	995	\$8,955.00	2750	\$24,750.00	1265	\$11,385.00	1000	\$9,000.00	1094.5	\$9,850.50
038	610-0099	REM WINGWALLS AND PARAPETS, STA - 3+68	EA	1	\$2,000.00	\$2,000.00	7500	\$7,500.00			1500	\$1,500.00	10204.08	\$10,204.08	1	\$1.00	4000	\$4,000.00	10257.27	\$10,257.27	10000	\$10,000.00	3500	\$3,500.00	8583.55	\$8,583.55
039	611-5480	RESET LIGHTING STD (INCL. ADDITIONAL CONDUIT BETWEEN STDs.)	EA	9	\$7,500.00	\$67,500.00	2000	\$18,000.00			4750	\$42,750.00	6820	\$61,380.00	12500	\$112,500.00	6850	\$61,650.00	5280	\$47,520.00	5463	\$49,167.00	6200	\$55,800.00	7502	\$67,518.00
040	611-8140	ADJUST WATER VALVE BOX TO GRADE	EA	7	\$2,287.00	\$16,009.00	250	\$1,750.00			500	\$3,500.00	392.11	\$2,744.77	1500	\$10,500.00	300	\$2,100.00	840.93	\$5,886.51	250	\$1,750.00	75	\$525.00	393	\$2,751.00
041	634-1200	RIGHT OF WAY MARKER	EA	18	\$311.00	\$5,598.00	350	\$6,300.00			185	\$3,330.00	286.73	\$5,161.14	180	\$3,240.00	400	\$7,200.00	348.29	\$6,269.22	140	\$2,520.00	115	\$2,070.00	150.47	\$2,708.46
042	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING TP 9	SF	6	\$25.00	\$150.00	30.01	\$180.06			24	\$144.00	18	\$108.00	27.5	\$165.00	45	\$270.00	26.84	\$161.04	22	\$132.00	30	\$180.00	26.84	\$161.04
043	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING TP 11	SF	13	\$26.00	\$338.00	30.01	\$390.13			24	\$312.00	21	\$273.00	27.5	\$357.50	60	\$780.00	26.84	\$348.92	24.2	\$314.60	30	\$390.00	26.84	\$348.92
044	636-2070	GALV STEEL POSTS, TP 7	LF	56	\$15.00	\$840.00	16.11	\$902.16			14	\$784.00	14	\$784.00	15	\$840.00	14	\$784.00	14.41	\$806.96	15.6	\$873.60	30	\$1,680.00	14.41	\$806.96
045	641-1200	GUARDRAIL, TP W	LF	362	\$30.00	\$10,860.00	37.26	\$13,488.12			32	\$11,584.00	27.1	\$9,810.20	30	\$10,860.00	32	\$11,584.00	34.74	\$12,575.88	36.32	\$13,147.84	32	\$11,584.00	34.74	\$12,575.88
046	641-5001	GUARDRAIL ANCHOR, TP 1	EA	1	\$2,089.00	\$2,089.00	2468.56	\$2,468.56			2092	\$2,092.00	1865	\$1,865.00	2100	\$2,100.00	2100	\$2,100.00	2301.2	\$2,301.20	2406	\$2,406.00	2300	\$2,300.00	2301.2	\$2,301.20
047	641-5015	GUARDRAIL ANCHOR, TP 12A, 31 IN, TANGENT, ENERGY-ABSORBING	EA	1	\$3,950.00	\$3,950.00	3896.36	\$3,896.36			3302	\$3,302.00	3625	\$3,625.00	4060	\$4,060.00	3300	\$3,300.00	3632.2	\$3,632.20	3797.5	\$3,797.50	4000	\$4,000.00	3632.2	\$3,632.20
048	653-0120	THERMO PVMNT MARKING, ARROW, TP 2	EA	5	\$97.00	\$485.00	174.23	\$871.15			125	\$625.00	100	\$500.00	112	\$560.00	250	\$1,250.00	155.82	\$779.10	115	\$575.00	300	\$1,500.00	155.82	\$779.10
049	653-1501	THERMO SOLID TRAF STRIPE, 5 IN, WHITE	LF	3160	\$1.00	\$3,160.00	1.07	\$3,381.20			1	\$3,160.00	0.55	\$1,738.00	1	\$3,160.00	1	\$3,160.00	0.96	\$3,033.60	0.7	\$2,212.00	1.1	\$3,476.00	0.96	\$3,033.60
050	653-1502	THERMO SOLID TRAF STRIPE, 5 IN, YELLOW	LF	3160	\$1.00	\$3,160.00	1.07	\$3,381.20			1	\$3,160.00	0.55	\$1,738.00	1	\$3,160.00	1	\$3,160.00	0.96	\$3,033.60	0.7	\$2,212.00	1.1	\$3,476.00	0.96	\$3,033.60
051	653-1704	THERMO SOLID TRAF STRIPE, 24 IN, WHITE	LF	64	\$10.00	\$640.00	8.73	\$558.72			6.5	\$416.00	10	\$640.00	11.25	\$720.00	12	\$768.00	7.81	\$499.84	11.5	\$736.00	8	\$512.00	7.81	\$499.84
052	653-6006	THERMO TRAF STRIPE, YELLOW	SY	453	\$7.00	\$3,171.00	9.15	\$4,144.95			6	\$2,718.00	6	\$2,718.00	7	\$3,171.00	8	\$3,624.00	8.18	\$3,705.54	7	\$3,171.00	8	\$3,624.00	8.18	\$3,705.54

FULTON COUNTY, GEORGIA		
PROJECT #	22022	
PROJECT	LEFT TURN LANE - OAKLEY INDUSTRIAL BLVD	
BID NUMBER	IFB 25-011	

			ENGINEERS ESTIMATE			3RD LOWEST BIDDER		BACKBONE INFRASTRUCTURE		FS SCARBOROUGH		HELIX GRADING		2ND LOWEST BIDDER		LOW BIDDER		SD&C		THE CORBETT GROUP		VERTICAL EARTH		
Item #	GDOT #	Description	Units	Est. Bid Quantity	Unit Price Bid	Total Bid Price	Unit Price Bid	Total Bid Price	Unit Price Bid	Total Bid Price	Unit Price Bid	Total Bid Price	Unit Price Bid	Total Bid Price	Unit Price Bid	Total Bid Price	Unit Price Bid	Total Bid Price	Unit Price Bid	Total Bid Price	Unit Price Bid	Total Bid Price	Unit Price Bid	Total Bid Price
053	668-4300	MANHOLE, TP 1	EA	2	\$6,156.00	\$12,312.00	2250	\$4,500.00	4500	\$9,000.00	4341.6	\$8,683.20	4000	\$8,000.00	7000	\$14,000.00	3282.78	\$6,565.56	6500	\$13,000.00	4500	\$9,000.00	8026.87	\$16,053.74
054	600-0001	FLOWABLE FILL	CY	50	\$887.00	\$44,350.00	225	\$11,250.00	400	\$20,000.00	481.76	\$24,088.00	350	\$17,500.00	315	\$15,750.00	644.62	\$32,231.00	528	\$26,400.00	480	\$24,000.00	352	\$17,600.00
055	670-1120	WATER MAIN, 12 IN	LF	1592	\$154.00	\$245,168.00	122.54	\$195,083.68	165	\$262,680.00	105.98	\$168,720.16	88	\$140,096.00	111	\$176,712.00	71.36	\$113,605.12	196	\$312,032.00	138	\$219,696.00	159.5	\$253,924.00
056	670-1600	CUT & PLUG EXIST WATER MAIN	EA	2	\$4,516.00	\$9,032.00	1232.22	\$2,464.44	6500	\$13,000.00	3730.09	\$7,460.18	5000	\$10,000.00	3800	\$7,600.00	1729.56	\$3,459.12	4950	\$9,900.00	1500	\$3,000.00	4950	\$9,900.00
057	670-2060	GATE VALVE, 6 IN	EA	1	\$2,413.00	\$2,413.00	2534	\$2,534.00	4500	\$4,500.00	2560.34	\$2,560.34	2825	\$2,825.00	2900	\$2,900.00	2067.2	\$2,067.20	2189	\$2,189.00	1900	\$1,900.00	3245	\$3,245.00
058	670-2100	GATE VALVE, 10 IN	EA	1	\$5,500.00	\$5,500.00	4241.24	\$4,241.24	6500	\$6,500.00	4417.25	\$4,417.25	4800	\$4,800.00	5300	\$5,300.00	3417.84	\$3,417.84	3190	\$3,190.00	4500	\$4,500.00	5863	\$5,863.00
059	670-2120	GATE VALVE, 12 IN	EA	2	\$6,624.00	\$13,248.00	4813.46	\$9,626.92	7500	\$15,000.00	5211.33	\$10,422.66	5650	\$11,300.00	6500	\$13,000.00	4430.81	\$8,861.62	4675	\$9,350.00	5500	\$11,000.00	7425	\$14,850.00
060	670-4000	FIRE HYDRANT ASSEMBLY	EA	4	\$9,445.00	\$37,780.00	7865.13	\$31,460.52	7800	\$31,200.00	7360.54	\$29,442.16	8350	\$33,400.00	8200	\$32,800.00	7132.06	\$28,528.24	8250	\$33,000.00	7600	\$30,400.00	9570	\$38,280.00
061	670-5060	WATER SERVICE LINE, 6 IN	LF	5	\$60.00	\$300.00	275	\$1,375.00	125	\$625.00	338.32	\$1,691.60	1200	\$6,000.00	445	\$2,225.00	150.82	\$754.10	176	\$880.00	658	\$3,290.00	660	\$3,300.00
062	670-5060	WATER SERVIC ELINE, 10 IN	LF	5	\$100.00	\$500.00	397	\$1,985.00	155	\$775.00	413.53	\$2,067.65	1200	\$6,000.00	470	\$2,350.00	206.5	\$1,032.50	198	\$990.00	90	\$450.00	770	\$3,850.00
063	670-9265	STEEL CASING, 20 IN	LF	160	\$300.00	\$48,000.00	395	\$63,200.00	900	\$144,000.00	180.83	\$28,932.80	210	\$33,600.00	169	\$27,040.00	182.68	\$29,228.80	704	\$112,640.00	500	\$80,000.00	291.5	\$46,640.00
064	670-9730	RELOCATE EXISTING WATER METER, INCL BOX	EA	1	\$2,661.00	\$2,661.00	10000	\$10,000.00	2500	\$2,500.00	2308.28	\$2,308.28	2945	\$2,945.00	2650	\$2,650.00	2783.8	\$2,783.80	990	\$990.00	10000	\$10,000.00	770	\$770.00
065	670-9910	RELOCATE EXIST WATER VALVE, INCL BOX	EA	2	\$506.00	\$1,012.00	3500	\$7,000.00	500	\$1,000.00	505.74	\$1,011.48	4300	\$8,600.00	5800	\$11,600.00	1033.46	\$2,066.92	550	\$1,100.00	6500	\$13,000.00	1100	\$2,200.00
066	670-9920	REMOVE EXIST FIRE HYDRANT	EA	4	\$3,167.00	\$12,668.00	1250	\$5,000.00	3000	\$12,000.00	2022.99	\$8,091.96	750	\$3,000.00	3200	\$12,800.00	934.14	\$3,736.56	1650	\$6,600.00	8200	\$32,800.00	605	\$2,420.00
067	700-6910	PERMANENT GRASSING	AC	2	\$2,113.00	\$3,169.50	1746.6	\$2,619.90	1600	\$3,200.00	1380	\$2,760.00	1680	\$3,360.00	5000	\$10,000.00	3850	\$7,700.00	1587	\$3,174.00	1900	\$3,800.00	1485	\$2,970.00
068	700-7000	AGRICULTURAL LIME	TN	5	\$262.00	\$1,310.00	707.25	\$3,536.25	400	\$2,000.00	530	\$2,650.00	644	\$3,220.00	40	\$200.00	632.5	\$3,162.50	610	\$3,050.00	500	\$2,500.00	605	\$3,025.00
069	700-8000	FERTILIZER MIXED GRADE	TN	2	\$1,678.00	\$3,356.00	1343.16	\$2,686.32	750	\$1,500.00	994	\$1,988.00	1232	\$2,464.00	400	\$800.00	1320	\$2,640.00	1143.1	\$2,286.20	800	\$1,600.00	1155	\$2,310.00
070	700-8100	FERTILIZER NITROGEN CONTENT	LB	60	\$3.50	\$210.00	2.03	\$121.80	5	\$300.00	1.58	\$94.80	2	\$120.00	2	\$120.00	1.93	\$115.80	1.82	\$109.20	1.5	\$90.00	1.65	\$99.00
071	702-0855	QYERCUS ALBA, 2.5 INCH CALIPER	EA	49	\$50.00	\$2,450.00	767	\$37,583.00	60	\$2,940.00	582.62	\$28,548.38	375	\$18,375.00	450	\$22,050.00	350.46	\$17,172.54	546	\$26,754.00	650	\$31,850.00	767.1	\$37,587.90
072	716-2000	EROSION CONTROL MATS, SLOPES	SY	320	\$2.00	\$640.00	5.47	\$1,750.40	1.75	\$560.00	2.91	\$931.20	3	\$960.00	5	\$1,600.00	2.83	\$905.60	3.4	\$1,088.00	12	\$3,840.00	2.7	\$864.00

AGREEMENT
BETWEEN
CITY OF FAIRBURN,
SOUTH FULTON COMMUNITY IMPROVEMENT DISTRICT
AND
DCT SOUTHCREEK – EAGLES LANDING, LLC
FOR
TRANSPORTATION FACILITY IMPROVEMENTS

This Cost Sharing Agreement (hereinafter referred to as “Agreement”) is made and entered into the date last signed below (hereinafter referred to as “Effective Date”) by and between DCT SOUTHCREEK – EAGLES LANDING, LLC, a Delaware limited liability company (hereinafter referred to as "DCT"), and the SOUTH FULTON COMMUNITY IMPROVEMENT DISTRICT, an entity created by Fulton County, City of Fairburn, and Union City (hereinafter referred to as “CID”) (the CITY, CID and DCT sometimes individually referred to as a Party or collectively as the Parties).

WHEREAS, the City of Fairburn (hereinafter referred to as the CITY”) wishes to improve Oakley Industrial Boulevard by constructing a left turn lane at SC Johnson as designed by Atlas Technical Consultants, Atlas Project 22-4000-22022, dated 02-25-25 (hereinafter referred to as the “PROJECT”); and

WHEREAS, the PROJECT is designed to provide safer travel through the CITY and CID, while also improving public infrastructure in the corridor; and

WHEREAS, DCT and the CID support the PROJECT as being valuable to each other; and

WHEREAS, the PROJECT has been bid out by the CITY and is recommended by the CITY Director of Community Development/Public Works to be awarded to Piedmont Paving, Inc. (hereinafter referred to as "CONTRACTOR") for its bid submitted for \$1,315,247.57; and

WHEREAS, the CID has agreed to pay an amount not to exceed \$1,065,807.57 towards construction of the PROJECT, constituted of \$750,000.00 to be funded from CID funds and provided \$315,807.57 will be paid from DCT funds, and provided further the CITY is willing to pay the balance of the funding required to complete the PROJECT from the CITY's funds; and

WHEREAS, the CITY and CID wish to contract with one another "for joint services, for the provision of services, or for the joint or separate use of facilities or equipment" pursuant to Ga. Constitution Article IX, §III, ¶1(a).

NOW THEREFORE, in consideration of the mutual promises made and of the benefits to flow from one to the other, the DCT and the CID hereby agree each with the other as follows:

1. The design is complete and the CITY owns or will acquire the necessary right-of-way for the PROJECT.
2. The location of the PROJECT is Oakley Industrial Boulevard at SC Johnson.
3. The CITY will undertake and assume all responsibilities for contracting, construction, construction management, and maintenance of the PROJECT.
4. The CID will pay a portion of the cost to construct the PROJECT on a reimbursement basis to the CITY by paying 80% of each invoice, up to a maximum of

\$1,065,807.57.

5. In turn, DCT will reimburse the CID 30% of each payment the CID tenders to the CITY, up to a maximum of \$315,807.57.

6. The CITY will provide the balance of the construction funding from the CITY's funds required to complete the PROJECT.

7. The CITY will additionally pay Atlas Technical Consultants to provide construction management services for the PROJECT from the CITY's funds.

8. This Agreement is made and entered into in FULTON COUNTY, GEORGIA, and shall be governed and construed under the laws of the State of Georgia.

9. **MISCELLANEOUS**

- a) **Entire Agreement; Counterparts.** This Agreement may be executed by the Parties in counterparts, each of which shall constitute an original. This Agreement, including the attached exhibits, sets forth the entire understanding between the Parties pending the execution of the Agreement, and supersedes all previous agreements and understandings between them, oral or written, and may be amended only in a document executed by both Parties. No amendment, modification, termination, or waiver of any provision of this Agreement, nor consent to any departure by the Parties, shall in any event be effective unless the same shall be in writing and signed by the Parties, and then such waiver or consent shall be effective only in the specific instance and for the specific purpose for which given.
- b) **Limitation on Liability.** No rights or limitation of rights shall arise or be

assumed between the Parties as a result of the terms of this Agreement. Nothing herein shall be construed as a waiver of any Party's sovereign immunity.

c) **Representations and Warranties of the Parties.** In furtherance of the public purposes of this Agreement, the Parties hereby represent and warrant to each other (which representations and warranties shall be deemed independently material notwithstanding any prior inquiries) the following:

- i. **Authority.** Each Party hereto expressly represents and warrants that (i) it has the power to make, deliver and perform this Agreement, and has taken all necessary action to authorize the execution, delivery and performance of this Agreement; (ii) this Agreement when executed will constitute the valid obligations legally binding upon the same and enforceable in accordance with the terms hereof; and (iii) no further consent or approval of any other Party not specifically mentioned herein is required in connection with the execution, delivery, performance, validity, and enforcement of this Agreement. Without limiting the generality of the foregoing, each Party hereby expressly acknowledges and represents that it has officially adopted and otherwise approved this Agreement at a meeting of its governing authority in accordance with

the Constitution and laws of the State of Georgia, to include, without limitation, the Georgia Open Meetings Act, O.C.G.A. 50-14-1 et seq.

- ii. **Public Purpose.** This Agreement and the services contemplated herein are for the public welfare and benefit, and are undertaken in accordance with the laws and Constitution of the State of Georgia. Without limiting the foregoing, the parties specifically and expressly warrant and represent, and do hereby find, that this Agreement (i) pertains to the provision of services and activities which the Parties are by law authorized to undertake and provide; (ii) is otherwise authorized under the Intergovernmental Contracts Clause of the Georgia Constitution of 1983, Art. IX, Sec. III, Par. 1(a); (iii) does not authorize the creation of "new debt" as contemplated by Ga. Const. of 1983, Art. IX, Sec. V. Par. 1(a); and (iv) does not violate O.C.G.A. § 36-30-3(a) or otherwise prevent free legislation by any Party in matters of government and shall be binding and enforceable against the Parties and their successors during the term hereof, in accordance with its terms.

[SIGNATURES APPEAR ON FOLLOWING PAGE]

IN WITNESS WHEREOF, the CITY and the CID have caused this Agreement to be executed under seal by their duly authorized representatives as of the dates set forth below.

CITY OF FAIRBURN, GEORGIA

SOUTH FULTON COMMUNITY
IMPROVEMENT DISTRICT

By: _____
Mario B. Avery, Mayor

By: _____
Joddie Gray, Executive Director

Date: _____

Date: _____

Attest:

By: _____
Brenda B. James, City Clerk

(SEAL)

Approved as to Form:

By: _____
Rory K. Starkey, City Attorney

DCT SOUTHCREEK – EAGLES
LANDING, LLC
a Delaware limited liability company

By: Authorized Person

Kent Mason, SVP of Prologis, Inc.,
a Maryland corporation

Date: _____



CITY OF FAIRBURN CITY COUNCIL AGENDA ITEM

SUBJECT: Contract Award to Piedmont Paving, Inc. for the Oakley Industrial Boulevard Left Turn Lane Project

ITEM TYPE: Contract

SUBMITTED: 08/15/2025 **WORK SESSION:** N/A **COUNCIL MEETING:** 08/25/2025

DEPARTMENT: Public Works

BUDGET IMPACT: \$1,315,247.57
[\$1,065,807.57: Reimbursed by the South Fulton Community Improvement District (CID); \$249,440: City of Fairburn]

PUBLIC HEARING: No

PURPOSE:

For Mayor and Council to approve the Oakley Industrial Boulevard (OIB) Left Turn Lane Project Contract Award to Piedmont Paving, Inc. in the amount of \$1,315,247.57.

HISTORY:

The Invitation to Bid (ITB) was advertised on June 4, 2025. The bid opening date was July 16, 2025, at 2:30pm at which time the nine (9) bids received were opened and read aloud.

FACTS AND ISSUES:

After completion of the bid evaluation, it was determined that Piedmont Paving, Inc., was the lowest, responsive, and responsible bidder with a bid price of \$1,315,247.57.

FUNDING SOURCE:

T-SPLOST Fund, Infrastructure-Roadway: 360-0000-54-1410

RECOMMENDED ACTION:

Request Mayor and City Council approval to award the contract for the Oakley Industrial Boulevard Left Turn Lane Project to Piedmont Paving, Inc., for a bid price of \$1,315,247.57.

ATTACHMENTS:

1. INVITATION TO BID ADVERTISEMENT
2. 25-011 Oakley Industrial Bid Opening
3. 22022-BID-TABS
4. Oakley Industrial Boulevard Left Turn Lane Project - Service Provider Contract (Piedmont Paving,

Inc.)

5. OIB Left Turn Project Contract, Exhibit A - Piedmont Paving, Inc.

INVITATION TO BID

Sealed bids will be received by the City of Fairburn, Fairburn, Georgia, at the City Administration Building, 314 NW Broad Street, Fairburn, Georgia 30213 until 2:00 p.m. local time, **Wednesday, July 9th, 2025**, for:

OAKLEY INDUSTRIAL BLVD LEFT TURN LANE PROJECT

This project consists of a total of 0.299 miles of Widening on Oakley Industrial Boulevard at the entrance of SC Johnson's distribution center.

Questions of a technical nature should be submitted in writing to the City of Fairburn via electronic mail, to the procurement inbox: purchasing@fairburn.com. The last day that questions can be submitted is **June 27th, 2025**, at 5pm. All questions **MUST** be in writing (e-mail), no questions will be answered verbally.

Bids received after the stated time will not be accepted. At 2:00 p.m. local time on the above date, the bids will be publicly opened and read aloud. However, the bid opening will not be done in person, it will be done via teleconference. The call-in number is: +1 (605) 475-4022. The Access Code is: 507-837. No bid may be modified, withdrawn, or canceled for a period of 60 days after the time designated for receipt of Bids or until notified by Owner, whichever is sooner. The City reserves the right to reject any and all bids and to waive irregularities, technicalities, and informalities.

The Bid should be submitted in duplicate and include:

1. Completed Bid Form
2. Bid Bond, Certified Check or Cashier's Check
3. Contractor Affidavit and Agreement
4. Subcontractor Affidavit and Agreement
5. Prime Contractor Certification of Non-Segregated Facilities
6. Subcontractor Certification of Non-Segregated Facilities
7. References
8. List of Subcontractors
9. Schedule of Items

City of Fairburn does not discriminate on the basis of disability in the admission or access to its programs or activities. Any requests for reasonable accommodations required by individuals to fully participate in any open meeting, program or activity of City of Fairburn Government should be directed to Brenda James, City Clerk, City of Fairburn 314 NW Broad Street, Fairburn, Georgia 30213, 770-964-2244.

Bid Opening Results IFB# 25-011 Oakley Industrial Boulevard left Turn Lane Project

BID OPENING: Wednesday, July 16, 2025-2:30 P.M.

	BIDDERS	Bid Bond	Addendum	Total Amount
1	Piedmont Paving & Grading	✓	✓	1,315,247.57
2	McLeRoy, Inc	✓	✓	1,437,499.20
3	Helix Grading & Utility, LLC	✓	✓	1,754,918.50
4	F.S. Scarbrough Civil Contractors	✓	✓	1,717,600.00
5	SD & C Inc	✓	✓	1,746,599.94
6	Amcon	✓	✓	1,494,149.33
7	Backbone Infrastructure, LLC	✓	✓	1,771,468.00
8	The Corbett Group, LLC	✓	✓	1,693,657.00
9	Vertical Earth Inc	✓	✓	1,651,307.44
10				

Bids were opened and read aloud in accordance with the project advertisement and invitation for bid.



Attlee Billings



Sonya Johnson

FULTON COUNTY, GEORGIA	
PROJECT #:	22022
PROJECT:	LEFT TURN LANE - OAKLEY INDUSTRIAL BLVD
BID NUMBER:	IFB 25-011

			ENGINEERS ESTIMATE			3RD LOWEST BIDDER		BACKBONE INFRASTRUCTURE		FS SCARBOROUGH		HELIIX GRADING		2ND LOWEST BIDDER		LOW BIDDER		SD&C		THE CORBETT GROUP		VERTICAL EARTH		
Item #	GDOT #	Description	Units	Est. Bid Quantity	Unit Price Bid	Total Bid Price	Unit Price Bid	Total Bid Price	Unit Price Bid	Total Bid Price	Unit Price Bid	Total Bid Price	Unit Price Bid	Total Bid Price	Unit Price Bid	Total Bid Price	Unit Price Bid	Total Bid Price	Unit Price Bid	Total Bid Price	Unit Price Bid	Total Bid Price	Unit Price Bid	Total Bid Price
001	150-1000	TRAFFIC CONTROL - 22022	LS	1	\$25,000.00	\$25,000.00	\$15,000.00	\$15,000.00	\$75,460.00	\$75,460.00	\$121,300.49	\$121,300.49	\$103,000.00	\$103,000.00	\$61,000.00	\$61,000.00	\$77,768.52	\$77,768.52	\$157,000.00	\$157,000.00	\$300,000.00	\$300,000.00	\$120,228.40	\$120,228.40
002	163-0232	TEMPORARY GRASSING	AC	1	\$904.00	\$904.00	\$910.20	\$910.20	\$500.00	\$500.00	\$726.00	\$726.00	\$825.00	\$825.00	\$3,000.00	\$3,000.00	\$1,320.00	\$1,320.00	\$900.00	\$900.00	\$1,200.00	\$1,200.00	\$770.00	\$770.00
003	163-0240	MULCH	TN	20	\$235.00	\$4,700.00	\$607.62	\$12,152.40	\$75.00	\$1,500.00	\$470.00	\$9,400.00	\$525.00	\$10,500.00	\$400.00	\$8,000.00	\$660.00	\$13,200.00	\$600.00	\$12,000.00	\$250.00	\$5,000.00	\$495.00	\$9,900.00
004	163-0502	CONSTR & MAINT SILT CONTROL GATE, TP 2	EA	2	\$743.00	\$1,486.00	\$799.50	\$1,599.00	\$700.00	\$1,400.00	\$580.00	\$1,160.00	\$735.00	\$1,470.00	\$800.00	\$1,600.00	\$708.61	\$1,417.22	\$667.00	\$1,334.00	\$750.00	\$1,500.00	\$715.00	\$1,430.00
005	163-0503	CONSTR & MAINT SILT CONTROL GATE, TP 3	EA	1	\$807.00	\$807.00	\$1,076.25	\$1,076.25	\$500.00	\$500.00	\$588.73	\$588.73	\$980.00	\$980.00	\$800.00	\$800.00	\$881.35	\$881.35	\$677.00	\$677.00	\$1,000.00	\$1,000.00	\$962.50	\$962.50
006	163-0528	CONSTR & REM FABRIC CHECK DAMS - TP C FENCE	LF	924	\$12.00	\$11,088.00	\$13.49	\$12,464.76	\$7.50	\$6,930.00	\$5.12	\$4,730.88	\$12.50	\$11,550.00	\$7.00	\$6,468.00	\$6.46	\$5,969.04	\$5.90	\$5,451.60	\$10.00	\$9,240.00	\$9.83	\$9,082.92
007	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS	EA	2	\$2,039.00	\$4,078.00	\$307.50	\$615.00	\$500.00	\$1,000.00	\$1,128.30	\$2,256.60	\$925.00	\$1,850.00	\$375.00	\$750.00	\$652.49	\$1,304.98	\$1,298.00	\$2,596.00	\$300.00	\$600.00	\$1,719.93	\$3,439.86
008	163-0550	CONSTR & REM INLET SEDIMENT TRAP	EA	3	\$283.00	\$849.00	\$344.40	\$1,033.20	\$350.00	\$1,050.00	\$200.00	\$600.00	\$325.00	\$975.00	\$350.00	\$1,050.00	\$348.76	\$1,046.28	\$184.00	\$552.00	\$225.00	\$675.00	\$242.00	\$726.00
009	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TP C	LF	850	\$1.50	\$1,275.00	\$2.36	\$2,006.00	\$0.50	\$425.00	\$1.88	\$1,598.00	\$2.25	\$1,912.50	\$0.01	\$8.50	\$0.64	\$544.00	\$2.20	\$1,870.00	\$1.00	\$850.00	\$2.11	\$1,793.50
010	165-0041	MAINT OF CHECK DAMS - ALL TYPES	LF	462	\$12.00	\$5,544.00	\$2.50	\$1,155.00	\$2.50	\$1,155.00	\$2.63	\$1,215.06	\$3.00	\$1,386.00	\$0.01	\$4.62	\$1.47	\$679.14	\$3.10	\$1,432.20	\$2.00	\$924.00	\$2.23	\$1,030.26
011	165-0086	MAINT OF SILT CONTROL GATE, TP 2	EA	2	\$379.00	\$758.00	\$282.90	\$565.80	\$100.00	\$200.00	\$197.23	\$394.46	\$250.00	\$500.00	\$0.01	\$0.02	\$272.19	\$544.38	\$227.00	\$454.00	\$50.00	\$100.00	\$253.00	\$506.00
012	165-0087	MAINT OF SILT CONTROL GATE, TP 3	EA	1	\$266.00	\$266.00	\$381.30	\$381.30	\$100.00	\$100.00	\$197.23	\$197.23	\$300.00	\$300.00	\$0.01	\$0.01	\$272.18	\$272.18	\$227.00	\$227.00	\$50.00	\$50.00	\$341.00	\$341.00
013	165-0105	MAINT OF INLET SEDIMENT TRAP	EA	3	\$114.00	\$342.00	\$162.36	\$487.08	\$50.00	\$150.00	\$100.00	\$300.00	\$125.00	\$375.00	\$0.01	\$0.03	\$151.69	\$455.07	\$115.00	\$345.00	\$50.00	\$150.00	\$145.20	\$435.60
014	165-0110	MAINTENANCE OF ROCK FILTER DAMS	EA	2	\$703.00	\$1,406.00	\$307.50	\$615.00	\$100.00	\$200.00	\$298.12	\$596.24	\$500.00	\$1,000.00	\$0.01	\$0.02	\$272.19	\$544.38	\$343.00	\$686.00	\$50.00	\$100.00	\$1,259.57	\$2,519.14
015	169-0020	ENHANCED DRY SWALE, NO 1	EA	1	\$50,000.00	\$50,000.00	\$85,418.72	\$85,418.72	\$50,000.00	\$50,000.00	\$65,985.12	\$65,985.12	\$56,000.00	\$56,000.00	\$27,600.00	\$27,600.00	\$43,115.43	\$43,115.43	\$45,000.00	\$45,000.00	\$58,000.00	\$58,000.00	\$47,799.68	\$47,799.68
016	169-0021	ENHANCED DRY SWALE MAINTENANCE	EA	1	\$7,500.00	\$7,500.00	\$3,075.00	\$3,075.00	\$1,000.00	\$1,000.00	\$4,301.61	\$4,301.61	\$10,000.00	\$10,000.00	\$2,000.00	\$2,000.00	\$2,721.89	\$2,721.89	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$3,933.61	\$3,933.61
017	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	1700	\$5.00	\$8,500.00	\$3.44	\$5,848.00	\$4.00	\$6,800.00	\$3.66	\$6,222.00	\$5.00	\$8,500.00	\$7.00	\$11,900.00	\$5.71	\$9,707.00	\$5.00	\$8,500.00	\$3.50	\$5,950.00	\$3.08	\$5,236.00
018	207-0203	FOUNDATION BACKFILL MATL, TP 2	CY	34	\$129.00	\$4,386.00	\$43.67	\$1,484.78	\$125.00	\$4,250.00	\$122.09	\$4,151.06	\$105.00	\$3,570.00	\$70.00	\$2,380.00	\$123.66	\$4,204.44	\$105.00	\$3,570.00	\$50.00	\$1,700.00	\$216.89	\$7,374.26
019	210-0100	GRADING COMPLETE - 22022	LS	1	\$350,000.00	\$350,000.00	\$300,000.00	\$300,000.00	\$509,459.00	\$509,459.00	\$511,622.10	\$511,622.10	\$375,150.00	\$375,150.00	\$331,504.00	\$331,504.00	\$246,117.55	\$246,117.55	\$165,000.00	\$165,000.00	\$190,000.00	\$190,000.00	\$354,287.76	\$354,287.76
020	310-1101	GR AGGR BASE CRS, INCL MATL	TN	1150	\$48.00	\$55,200.00	\$58.86	\$67,689.00	\$32.00	\$36,800.00	\$37.92	\$43,608.00	\$55.00	\$63,250.00	\$55.00	\$63,250.00	\$46.18	\$53,107.00	\$70.00	\$80,500.00	\$42.00	\$48,300.00	\$41.84	\$48,116.00
021	402-1812	RECYCLED ASPH CONC LEVELING, GP 1 OR 2, INCL BITUM MATL & H LIME	TN	120	\$184.00	\$22,080.00	235.83	\$28,299.60	180	\$21,600.00	136.03	\$16,323.60	260	\$31,200.00	167	\$20,040.00	153.19	\$18,382.80	210	\$25,200.00	180	\$21,600.00	159.05	\$19,086.00
022	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GP 1 OR 2, INCL BITUM MATL & H LIME	TN	930	\$143.00	\$132,990.00	171.03	\$159,057.90	118	\$109,740.00	122.13	\$113,580.90	185	\$172,050.00	134	\$124,620.00	129.66	\$120,583.80	138	\$128,340.00	150	\$139,500.00	124.03	\$115,347.90
023	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, GP 2 ONLY, INCL BITUM MATL & H LIME	TN	550	\$158.00	\$86,900.00	179.09	\$98,499.50	140	\$77,000.00	123.22	\$67,771.00	170	\$93,500.00	139	\$76,450.00	139.61	\$76,785.50	161	\$88,550.00	150	\$82,500.00	121.17	\$66,643.50
024	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GP 1 OR 2, INCL BITUM MATL & H LIME	TN	232	\$150.00	\$34,800.00	175.76	\$40,776.32	148	\$34,336.00	124.61	\$28,909.52	198	\$45,936.00	135	\$31,320.00	139.36	\$32,331.52	173	\$40,136.00	150	\$34,800.00	126.61	\$29,373.52
025	413-0750	TACK COAT	GL	439	\$3.50	\$1,536.50	0.71	\$311.69	8	\$3,512.00	5.67	\$2,489.13	10	\$4,390.00	6	\$2,634.00	15.62	\$6,857.18	10	\$4,390.00	6	\$2,634.00	7.06	\$3,099.34
026	432-0206	MILL ASPH CONC P/MT, 1 1/2-IN DEPTH	SY	4565	\$6.50	\$29,672.50	3.75	\$17,118.75	5	\$22,825.00	11.96	\$54,597.40	8	\$36,520.00	5	\$22,825.00	6.28	\$28,668.20	5.2	\$23,738.00	10	\$45,650.00	2.9	\$13,238.50
027	441-0018	DRIVE CONCRETE, 8-IN DEPTH	SY	668	\$92.00	\$61,456.00	95.58	\$63,847.44	81	\$54,108.00	81.63	\$54,528.84	90	\$60,120.00	49	\$32,732.00	74.8	\$49,966.40	110	\$73,480.00	95	\$63,460.00	91.84	\$61,349.12

FULTON COUNTY, GEORGIA	
PROJECT #:	22022
PROJECT:	LEFT TURN LANE - OAKLEY INDUSTRIAL BLVD
BID NUMBER:	IFB 25-011

			ENGINEERS ESTIMATE				3RD LOWEST BIDDER		BACKBONE INFRASTRUCTURE		FS SCARBOROUGH		HELIX GRADING		2ND LOWEST BIDDER		LOW BIDDER		SD&C		THE CORBETT GROUP		VERTICAL EARTH	
Item #	GDOT #	Description	Units	Est. Bid Quantity	Unit Price Bid	Total Bid Price	Unit Price Bid	Total Bid Price	Unit Price Bid	Total Bid Price	Unit Price Bid	Total Bid Price	Unit Price Bid	Total Bid Price	Unit Price Bid	Total Bid Price	Unit Price Bid	Total Bid Price	Unit Price Bid	Total Bid Price	Unit Price Bid	Total Bid Price	Unit Price Bid	Total Bid Price
028	441-6216	CONC CURB AND GUTTER, 8IN X 24IN, TP 2	LF	362	\$37.00	\$13,394.00	22.14	\$8,014.68	22	\$7,964.00	25.51	\$9,234.62	28	\$10,136.00	33	\$11,946.00	22	\$7,964.00	32	\$11,584.00	28	\$10,136.00	30.79	\$11,145.98
029	446-1100	PVMNT FABRIC STRIPS, 18" WIDTH	LF	1580	\$15.00	\$23,700.00	3.38	\$5,340.40	5	\$7,900.00	8.53	\$13,477.40	12.5	\$19,750.00	8	\$12,640.00	12.98	\$20,508.40	5.8	\$9,164.00	10	\$15,800.00	5.83	\$9,211.40
030	500-3002	CLASS AA CONC	CY	29	\$1,191.00	\$34,539.00	943.7	\$27,367.30	2560	\$74,240.00	2403.06	\$69,688.74	2638	\$76,502.00	1525	\$44,225.00	1452.18	\$42,113.22	2355	\$68,295.00	500	\$14,500.00	1650	\$47,850.00
031	511-1000	BAR REINF STEEL	LB	3702	\$1.75	\$6,478.50	4	\$14,808.00	1.5	\$5,553.00	2.04	\$7,552.08	2.25	\$8,329.50	3	\$11,106.00	2.2	\$8,144.40	2.1	\$7,774.20	2.5	\$9,255.00	2.75	\$10,180.50
032	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	272	\$93.00	\$25,296.00	112.91	\$30,711.52	72	\$19,584.00	93.15	\$25,336.80	115	\$31,280.00	95	\$25,840.00	77.73	\$21,142.56	225	\$61,200.00	75	\$20,400.00	96.94	\$26,367.68
033	550-3618	SAFETY SLOPE END SECTION, 18 IN, 6:1 SLOPE	EA	4	\$2,603.00	\$10,412.00	975	\$3,900.00	1800	\$7,200.00	3346.95	\$13,387.80	2825	\$11,300.00	4500	\$18,000.00	2361.35	\$9,445.40	8475	\$33,900.00	1800	\$7,200.00	5536.58	\$22,146.32
034	603-2036	STN DUMPED RIP RAP, TP 1, 36 IN	SY	34	\$222.00	\$7,548.00	250	\$8,500.00	100	\$3,400.00	253.7	\$8,625.80	250	\$8,500.00	130	\$4,420.00	300.73	\$10,224.82	160	\$5,440.00	150	\$5,100.00	164.29	\$5,585.86
035	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	12	\$94.00	\$1,128.00	225	\$2,700.00	70	\$840.00	112.73	\$1,352.76	150	\$1,800.00	85	\$1,020.00	118.96	\$1,427.52	95	\$1,140.00	150	\$1,800.00	208.69	\$2,504.28
036	603-7000	PLASTIC FILTER FABRIC	SY	46	\$8.00	\$368.00	15	\$690.00	5	\$230.00	14.69	\$675.74	12	\$552.00	4	\$184.00	4.05	\$186.30	12	\$552.00	25	\$1,150.00	4.87	\$224.02
037	610-6605	REM LIGHTING STD	EA	9	\$2,000.00	\$18,000.00	500	\$4,500.00	1100	\$9,900.00	995	\$8,955.00	2000	\$18,000.00	995	\$8,955.00	2750	\$24,750.00	1265	\$11,385.00	1000	\$9,000.00	1094.5	\$9,850.50
038	610-9099	REM WINGWALLS AND PARAPETS, STA - 3+68	EA	1	\$2,000.00	\$2,000.00	7500	\$7,500.00	1500	\$1,500.00	10204.08	\$10,204.08	1	\$1.00	4000	\$4,000.00	10257.27	\$10,257.27	10000	\$10,000.00	3500	\$3,500.00	8583.55	\$8,583.55
039	611-5480	RESET LIGHTING STD (INCL. ADDITIONAL CONDUIT BETWEEN STDs.)	EA	9	\$7,500.00	\$67,500.00	2000	\$18,000.00	4750	\$42,750.00	6820	\$61,380.00	12500	\$112,500.00	6850	\$61,650.00	5280	\$47,520.00	5463	\$49,167.00	6200	\$55,800.00	7502	\$67,518.00
040	611-8140	ADJUST WATER VALVE BOX TO GRADE	EA	7	\$2,287.00	\$16,009.00	250	\$1,750.00	500	\$3,500.00	392.11	\$2,744.77	1500	\$10,500.00	300	\$2,100.00	840.93	\$5,886.51	250	\$1,750.00	75	\$525.00	393	\$2,751.00
041	634-1200	RIGHT OF WAY MARKER	EA	18	\$311.00	\$5,598.00	350	\$6,300.00	185	\$3,330.00	286.73	\$5,161.14	180	\$3,240.00	400	\$7,200.00	348.29	\$6,269.22	140	\$2,520.00	115	\$2,070.00	150.47	\$2,708.46
042	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING TP 9	SF	6	\$25.00	\$150.00	30.01	\$180.06	24	\$144.00	18	\$108.00	27.5	\$165.00	45	\$270.00	26.84	\$161.04	22	\$132.00	30	\$180.00	26.84	\$161.04
043	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING TP 11	SF	13	\$26.00	\$338.00	30.01	\$390.13	24	\$312.00	21	\$273.00	27.5	\$357.50	60	\$780.00	26.84	\$348.92	24.2	\$314.60	30	\$390.00	26.84	\$348.92
044	636-2070	GALV STEEL POSTS, TP 7	LF	56	\$15.00	\$840.00	16.11	\$902.16	14	\$784.00	14	\$784.00	15	\$840.00	14	\$784.00	14.41	\$806.96	15.6	\$873.60	30	\$1,680.00	14.41	\$806.96
045	641-1200	GUARDRAIL, TP W	LF	362	\$30.00	\$10,860.00	37.26	\$13,488.12	32	\$11,584.00	27.1	\$9,810.20	30	\$10,860.00	32	\$11,584.00	34.74	\$12,575.88	36.32	\$13,147.84	32	\$11,584.00	34.74	\$12,575.88
046	641-5001	GUARDRAIL ANCHOR, TP 1	EA	1	\$2,089.00	\$2,089.00	2468.56	\$2,468.56	2092	\$2,092.00	1865	\$1,865.00	2100	\$2,100.00	2100	\$2,100.00	2301.2	\$2,301.20	2406	\$2,406.00	2300	\$2,300.00	2301.2	\$2,301.20
047	641-5015	GUARDRAIL ANCHOR, TP 12A, 31 IN, TANGENT, ENERGY-ABSORBING	EA	1	\$3,950.00	\$3,950.00	3896.36	\$3,896.36	3302	\$3,302.00	3625	\$3,625.00	4060	\$4,060.00	3300	\$3,300.00	3632.2	\$3,632.20	3797.5	\$3,797.50	4000	\$4,000.00	3632.2	\$3,632.20
048	653-0120	THERMO PVMNT MARKING, ARROW, TP 2	EA	5	\$97.00	\$485.00	174.23	\$871.15	125	\$625.00	100	\$500.00	112	\$560.00	250	\$1,250.00	155.82	\$779.10	115	\$575.00	300	\$1,500.00	155.82	\$779.10
049	653-1501	THERMO SOLID TRAF STRIPE, 5 IN, WHITE	LF	3160	\$1.00	\$3,160.00	1.07	\$3,381.20	1	\$3,160.00	0.55	\$1,738.00	1	\$3,160.00	1	\$3,160.00	0.96	\$3,033.60	0.7	\$2,212.00	1.1	\$3,476.00	0.96	\$3,033.60
050	653-1502	THERMO SOLID TRAF STRIPE, 5 IN, YELLOW	LF	3160	\$1.00	\$3,160.00	1.07	\$3,381.20	1	\$3,160.00	0.55	\$1,738.00	1	\$3,160.00	1	\$3,160.00	0.96	\$3,033.60	0.7	\$2,212.00	1.1	\$3,476.00	0.96	\$3,033.60
051	653-1704	THERMO SOLID TRAF STRIPE, 24 IN, WHITE	LF	64	\$10.00	\$640.00	8.73	\$558.72	6.5	\$416.00	10	\$640.00	11.25	\$720.00	12	\$768.00	7.81	\$499.84	11.5	\$736.00	8	\$512.00	7.81	\$499.84
052	653-6006	THERMO TRAF STRIPE, YELLOW	SY	453	\$7.00	\$3,171.00	9.15	\$4,144.95	6	\$2,718.00	6	\$2,718.00	7	\$3,171.00	8	\$3,624.00	8.18	\$3,705.54	7	\$3,171.00	8	\$3,624.00	8.18	\$3,705.54
053	668-4300	MANHOLE, TP 1	EA	2	\$6,156.00	\$12,312.00	2250	\$4,500.00	4500	\$9,000.00	4341.6	\$8,683.20	4000	\$8,000.00	7000	\$14,000.00	3282.78	\$6,565.56	6500	\$13,000.00	4500	\$9,000.00	8026.87	\$16,053.74

**SERVICE PROVIDER CONTRACT
OAKLEY INDUSTRIAL BOULEVARD LEFT TURN LANE PROJECT**

This **AGREEMENT** made and entered into this 25th day of August 2025 by and between City of Fairburn, Georgia (Party of the First Part, hereinafter called the "Owner"), and, Piedmont Paving, Inc. (Party of the Second Part, hereinafter called the "Service Provider").

NOW THEREFORE, for and in consideration of the mutual promises and obligations contained herein and under the conditions hereinafter set forth, the parties do hereby agree as follows:

1. TERM:

This contract shall commence upon Notice to Proceed. All work must be completed within one hundred and eighty (180) calendar days of the Notice to Proceed with Construction (NTP).

2. ATTACHMENTS:

Copies of the Service Provider's proposal, including all drawings, specifications, price lists, Instructions to Bidders, General Conditions, Special Provisions, and Detailed Specifications submitted to the Owner during the Bid process (hereinafter collectively referred to as the "Bid ") are attached hereto and are specifically incorporated herein by reference. In the event of a conflict between the Owner's contract documents and the Bid, the Owner's contract documents shall control.

3. PERFORMANCE:

Service Provider agrees to furnish all skill and labor of every description necessary to carry out and complete in good, firm and substantial, workmanlike manner, the work specified, in strict conformity with the Bid.

4. PRICE:

As full compensation for the performance of this Contract, the Owner shall pay the Service Provider for the actual quantity of work performed. Bid amount shown on Exhibit A is the total obligation of the City pursuant to OCGA section 36-60-13 (a) (3). The fees for the work to be performed under this agreement shall be charged to the Owner in accordance with the rate schedule referenced in the Bid. The Owner agrees to pay the Service Provider following receipt by the Owner of a detailed invoice, reflecting the actual work performed by the Service Provider.

5. INDEMNIFICATION AND HOLD HARMLESS:

Service Provider agrees to protect, defend, indemnify, and hold harmless the City, its commissioners, officers, agents and employees from and against any and all liability, damages, claims, suits, liens, and judgments, for whatever nature, including claims for contribution and/or indemnification, for injuries to or death of any person or persons, or damage to the property or other rights of any person or persons to the extent arising out of and attributed to the negligent errors, acts, or omissions of the Service Provider. Service Provider's obligation to protect, defend, indemnify, and hold harmless, as set forth hereinabove shall include any matter arising out of any patent, trademark, copyright, or service mark, or any actual or alleged unfair competition disparagement of product or service, or other business tort of any type whatsoever, or any actual or alleged violation of trade regulations.

Service Provider further agrees to protect, defend, indemnify, and hold harmless the City, its commissioners, officers, agents, and employees from and against any and all claims or liability for compensation under the Worker's Compensation Act arising out of injuries sustained by any employee of the Service Provider.

6. TERMINATION FOR CAUSE: The City may terminate this agreement for cause upon ten (10) days prior written notice to the Service Provider of the Service Provider's default in the performance of any term of this Agreement. Such termination shall be without prejudice to any of the City's rights or remedies provided by law.

7. TERMINATION FOR CONVENIENCE:

The City may terminate this Agreement for its convenience at any time upon 30 days written notice to the Service Provider. In the event of the City's termination of this Agreement for convenience, the Service Provider will be paid for those services actually performed. Partially completed performance of the Agreement will be compensated based upon a signed statement of completion to be submitted by the Service Provider who shall itemize each element of performance.

8. AGREEMENT NOT TO DISCRIMINATE:

During the performance of this Contract, the Service Provider will not discriminate against any employee or applicant for employment because of race, creed, color, sex, national origin, age, or disability which does not preclude the applicant or employee from performing the essential functions of the position. The Service Provider will also, in all solicitations or advertisements for employees placed by qualified applicants, consider the same without regard to race, creed, color, sex, national origin, age, or disability which does not preclude the applicant from performing the essential functions of the job. The Service Provider will cause the foregoing provisions to be inserted in all subcontracts for any work covered by this Contract so that such provision will be binding upon each subservice provider, providing that the foregoing provisions shall not apply to contracts or subservice providers for standard commercial supplies of raw materials.

9. ASSIGNMENT:

The Service Provider shall not sublet, assign, transfer, pledge, convey, sell or otherwise dispose of the whole or any part of this Contract or their right, title, or interest therein to any person, firm, or corporation without the previous consent of the Owner in writing.

10. WAIVER:

A waiver by either party of any breach of any provision, term, covenant, or condition of this agreement shall not be deemed a waiver of any subsequent breach of the same or any other provision, term, covenant, or condition.

11. SEVERABILITY:

The parties agree that each of the provisions included in this agreement is separate, distinct and severable from the other and remaining provisions of this agreement, and that the invalidity of any agreement provision shall not affect the validity of any other provision or provisions of this agreement.

12. GOVERNING LAW:

The parties agree that this agreement shall be governed and construed in accordance with the laws of the State of Georgia. This agreement has been signed in City of Fairburn, Georgia.

13. MERGER CLAUSE:

The parties agree that the terms of this agreement include the entire agreement between the parties, and as such, shall exclusively bind the parties. No other representations, either oral or written, may be used to contradict the terms of this agreement.

(Signatures Next Page)

IN WITNESS WHEREOF, the parties hereto, acting through their duly authorized agents, have caused this **AGREEMENT** to be signed, sealed and delivered.

CITY OF FAIRBURN, GEORGIA

By: _____
Mario B. Avery, Mayor
City of Fairburn

ATTEST:

Signature

Print Name
Brenda B. James, City Clerk
City of Fairburn

APPROVED AS TO FORM:

Signature
Rory K. Starkey, City Attorney
City of Fairburn

SERVICE PROVIDER: Baldwin Paving, Inc.

BY: _____
Signature

Print Name

Title

ATTEST:

Signature

Print Name
Corporate Secretary
(Seal)

EXHIBIT “A”

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CITY OF FAIRBURN, GEORGIA	
PROJECT #	22022
PROJECT:	Oakley Industrial Blvd Lt Turn Lane
BID NUMBER	IFB 25-011

BID SCHEDULE

ITEM #	GDOT #	DESCRIPTION	UNITS	EST BID QUANTITY	UNIT PRICE BID	TOTAL BID PRICE
001	150-1000	TRAFFIC CONTROL - 22022	LS	1	\$77,768.52	\$77,768.52
002	163-0232	TEMPORARY GRASSING	AC	1	\$1,320.00	\$1,320.00
003	163-0240	MULCH	TN	20	\$660.00	\$13,200.00
004	163-0502	CONSTR & MAINT SILT CONTROL GATE, TP 2	EA	2	\$708.61	\$1,417.22
005	163-0503	CONSTR & MAINT SILT CONTROL GATE, TP 3	EA	1	\$881.35	\$881.35
006	163-0528	CONSTR & REM FABRIC CHECK DAMS - TP C FENCE	LF	924	\$6.46	\$5,969.04
007	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS	EA	2	\$652.49	\$1,304.98
008	163-0550	CONSTR & REM INLET SEDIMENT TRAP	EA	3	\$348.76	\$1,046.28
009	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TP C	LF	850	\$0.64	\$544.00
010	165-0041	MAINT OF CHECK DAMS - ALL TYPES	LF	462	\$1.47	\$679.14
011	165-0086	MAINT OF SILT CONTROL GATE, TP 2	EA	2	\$272.19	\$544.38
012	165-0087	MAINT OF SILT CONTROL GATE, TP 3	EA	1	\$272.18	\$272.18
013	165-0105	MAINT OF INLET SEDIMENT TRAP	EA	3	\$151.69	\$455.07
014	165-0110	MAINTENANCE OF ROCK FILTER DAMS	EA	2	\$272.19	\$544.38

COMPANY NAME: Piedmont Paving, Inc.

Page 1 of 6

CITY OF FAIRBURN, GEORGIA	
PROJECT #	22022
PROJECT:	Oakley Industrial Blvd Lt Turn Lane
BID NUMBER	IFB 25-011

BID SCHEDULE

ITEM #	GDOT #	DESCRIPTION	UNITS	EST BID QUANTITY	UNIT PRICE BID	TOTAL BID PRICE
015	169-0020	ENHANCED DRY SWALE, NO 1	EA	1	\$43,115.43	\$43,115.43
016	169-0021	ENHANCED DRY SWALE MAINTENANCE	EA	1	\$2,721.89	\$2,721.89
017	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	1700	\$5.71	\$9,707.00
018	207-0203	FOUNDATION BACKFILL MATL, TP 2	CY	34	\$123.66	\$4,204.44
019	210-0100	GRADING COMPLETE - 22022	LS	1	\$246,117.55	\$246,117.55
020	310-1101	GR AGGR BASE CRS, INCL MATL	TN	1150	\$46.18	\$53,107.00
021	402-1812	RECYCLED ASPH CONC LEVELING, GP 1 OR 2, INCL BITUM MATL & H LIME	TN	120	\$153.19	\$18,382.80
022	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GP 1 OR 2, INCL BITUM MATL & H LIME	TN	930	\$129.66	\$120,583.80
023	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, GP 2 ONLY, INCL BITUM MATL & H LIME	TN	550	\$139.61	\$76,785.50
024	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GP 1 OR 2, INCL BITUM MATL & H LIME	TN	232	\$139.36	\$32,331.52
025	413-0750	TACK COAT	GL	439	\$15.62	\$6,857.18
026	432-0206	MILL ASPH CONC PVMT, 1 1/2-IN DEPTH	SY	4565	\$6.28	\$28,668.20
027	441-0018	DRIVE CONCRETE, 8-IN DEPTH	SY	668	\$74.80	\$49,966.40
028	441-6216	CONC CURB AND GUTTER, 8IN X 24IN, TP 2	LF	362	\$22.00	\$7,964.00

COMPANY NAME: Piedmont Paving, Inc.

CITY OF FAIRBURN, GEORGIA	
PROJECT #	22022
PROJECT:	Oakley Industrial Blvd Lt Turn Lane
BID NUMBER	IFB 25-011

BID SCHEDULE

ITEM #	GDOT #	DESCRIPTION	UNITS	EST BID QUANTITY	UNIT PRICE BID	TOTAL BID PRICE
029	446-1100	PVMNT FABRIC STRIPS, 18" WIDTH	LF	1580	\$12.98	\$20,508.40
030	500-3002	CLASS AA CONC	CY	29	\$1,452.18	\$42,113.22
031	511-1000	BAR REINF STEEL	LB	3702	\$2.20	\$8,144.40
032	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	272	\$77.73	\$21,142.56
033	550-3618	SAFETY SLOPE END SECTION, 18 IN, 6:1 SLOPE	EA	4	\$2,361.35	\$9,445.40
034	603-2036	STN DUMPED RIP RAP, TP 1, 36 IN	SY	34	\$300.73	\$10,224.82
035	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	12	\$118.96	\$1,427.52
036	603-7000	PLASTIC FILTER FABRIC	SY	46	\$4.05	\$186.30
037	610-6605	REM LIGHTING STD	EA	9	\$2,750.00	\$24,750.00
038	610-9099	REM WINGWALLS AND PARAPETS, STA - 3+68	EA	1	\$10,257.27	\$10,257.27
039	611-5480	RESET LIGHTING STD (INCL. ADDITIONAL CONDUIT BETWEEN STDs.)	EA	9	\$5,280.00	\$47,520.00
040	611-8140	ADJUST WATER VALVE BOX TO GRADE	EA	7	\$840.93	\$5,886.51
041	634-1200	RIGHT OF WAY MARKER	EA	18	\$348.29	\$6,269.22
042	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING TP 9	SF	6	\$26.84	\$161.04

COMPANY NAME: Piedmont Paving, Inc.

CITY OF FAIRBURN, GEORGIA	
PROJECT #	22022
PROJECT:	Oakley Industrial Blvd Lt Turn Lane
BID NUMBER	IFB 25-011

BID SCHEDULE

ITEM #	GDOT #	DESCRIPTION	UNITS	EST BID QUANTITY	UNIT PRICE BID	TOTAL BID PRICE
043	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING TP 11	SF	13	\$26.84	\$348.92
044	636-2070	GALV STEEL POSTS, TP 7	LF	56	\$14.41	\$806.96
045	641-1200	GUARDRAIL, TP W	LF	362	\$34.74	\$12,575.88
046	641-5001	GUARDRAIL ANCHOR, TP 1	EA	1	\$2,301.20	\$2,301.20
047	641-5015	GUARDRAIL ANCHOR, TP 12A, 31 IN, TANGENT, ENERGY-ABSORBING	EA	1	\$3,632.20	\$3,632.20
048	653-0120	THERMO PVMNT MARKING, ARROW, TP 2	EA	5	\$155.82	\$779.10
049	653-1501	THERMO SOLID TRAF STRIPE, 5 IN, WHITE	LF	3160	\$0.96	\$3,033.60
050	653-1502	THERMO SOLID TRAF STRIPE, 5 IN, YELLOW	LF	3160	\$0.96	\$3,033.60
051	653-1704	THERMO SOLID TRAF STRIPE, 24 IN, WHITE	LF	64	\$7.81	\$499.84
052	653-6006	THERMO TRAF STRIPE, YELLOW	SY	453	\$8.18	\$3,705.54
053	668-4300	MANHOLE, TP 1	EA	2	\$3,282.78	\$6,565.56
054	600-0001	FLOWABLE FILL	CY	50	\$644.62	\$32,231.00
055	670-1120	WATER MAIN, 12 IN	LF	1592	\$71.36	\$113,605.12
056	670-1600	CUT & PLUG EXIST WATER MAIN	EA	2	\$1,729.56	\$3,459.12

COMPANY NAME: Piedmont Paving, Inc.

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CITY OF FAIRBURN, GEORGIA	
PROJECT #	22022
PROJECT:	Oakley Industrial Blvd Lt Turn Lane
BID NUMBER	IFB 25-011

BID SCHEDULE

ITEM #	GDOT #	DESCRIPTION	UNITS	EST BID QUANTITY	UNIT PRICE BID	TOTAL BID PRICE
057	670-2060	GATE VALVE, 6 IN	EA	1	\$2,067.20	\$2,067.20
058	670-2100	GATE VALVE, 10 IN	EA	1	\$3,417.84	\$3,417.84
059	670-2120	GATE VALVE, 12 IN	EA	2	\$4,430.81	\$8,861.62
060	670-4000	FIRE HYDRANT ASSEMBLY	EA	4	\$7,132.06	\$28,528.24
061	670-5060	WATER SERVICE LINE, 6 IN	LF	5	\$150.82	\$754.10
062	670-5060	WATER SERVIC ELINE, 10 IN	LF	5	\$206.50	\$1,032.50
063	670-9265	STEEL CASING, 20 IN	LF	160	\$182.68	\$29,228.80
064	670-9730	RELOCATE EXISTING WATER METER, INCL BOX	EA	1	\$2,783.80	\$2,783.80
065	670-9910	RELOCATE EXIST WATER VALVE, INCL BOX	EA	2	\$1,033.46	\$2,066.92
066	670-9920	REMOVE EXIST FIRE HYDRANT	EA	4	\$934.14	\$3,736.56
067	700-6910	PERMANENT GRASSING	AC	2	\$3,850.00	\$7,700.00
068	700-7000	AGRICULTURAL LIME	TN	5	\$632.50	\$3,162.50
069	700-8000	FERTILIZER MIXED GRADE	TN	2	\$1,320.00	\$2,640.00
070	700-8100	FERTILIZER NITROGEN CONTENT	LB	60	\$1.93	\$115.80

COMPANY NAME: Piedmont Paving, Inc.

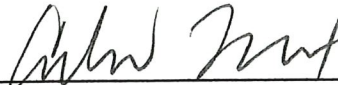
CITY OF FAIRBURN, GEORGIA	
PROJECT #	22022
PROJECT:	Oakley Industrial Blvd Lt Turn Lane
BID NUMBER	IFB 25-011

BID SCHEDULE

ITEM #	GDOT #	DESCRIPTION	UNITS	EST BID QUANTITY	UNIT PRICE BID	TOTAL BID PRICE
071	702-0855	QYERCUS ALBA, 2.5 INCH CALIPER	EA	49	\$350.46	\$17,172.54
072	716-2000	EROSION CONTROL MATS, SLOPES	SY	320	\$2.83	\$905.60

TOTAL \$1,315,247.57

CERTIFICATION OF NONCOLLUSION IN BID PREPARATION


(Signature)

7/16/2025
(Date)

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

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

LEGAL BUSINESS NAME: Piedmont Paving, Inc.

(If your company is an LLC, you must identify all principals to include address and phone numbers in your submittal)

FED TAX ID 20-5821761

ADDRESS: 1226 Highway 16 East Newnan, GA 30263

DOES YOUR COMPANY CURRENTLY HAVE A LOCATION WITHIN FULTON COUNTY?

YES ☐ NO ☒

REPRESENTATIVE SIGNATURE: 

PRINT AUTHORIZED REPRESENTATIVE'S NAME: Andrew Trammell

TELEPHONE NUMBER: 678-423-0586

FAX: _____

E-MAIL ADDRESS andrew@piedmontpaving.com

COMPANY NAME: _____



CITY OF FAIRBURN CITY COUNCIL AGENDA ITEM

SUBJECT: Task Order #33 with Atlas Technical Consultants for CEI Services on the Oakley Industrial Boulevard Left Turn Lane Project

ITEM TYPE: Other

SUBMITTED: 08/15/2025 **WORK SESSION:** N/A **COUNCIL MEETING:** 08/25/2025

DEPARTMENT: Public Works

BUDGET IMPACT: \$55,560

PUBLIC HEARING: No

PURPOSE:

For Mayor and Council to approve Task Order #33 with Atlas Technical Consultants for Construction Engineering and Inspections (CEI) Services and Testing Services on the Oakley Industrial Boulevard (OIB) Left Turn Lane Project for \$55,560. This is less than 5% of the proposed construction cost (\$65,762.37), which is the industry standard.

HISTORY:

The City of Fairburn entered into a Master Services Agreement with Atlas Technical Consultants, LLC on October 10, 2022, for On-Call Construction & Project Management Services.

FACTS AND ISSUES:

The agreement with Atlas was approved with the understanding that task orders associated with Construction & Project Management Services would be issued on an as-needed basis. As such, Task Order #33 for CEI and Testing Services on the Oakley Industrial Boulevard Left Turn Lane Project has been submitted for review and approval.

FUNDING SOURCE:

T-SPLOST Admin-Program Management: 360-000-52-1110

RECOMMENDED ACTION:

Request Mayor and City Council approval of Task Order #33 with Atlas Technical Consultants for Construction Engineering and Inspections (CEI) Services and Testing Services on the Oakley Industrial Boulevard Left Turn Lane Project in an amount not to exceed \$55,560.

ATTACHMENTS:

1. City of Fairburn Acceptance of Notice 10.14.22

2. Agreement Atlas Technical - Professional Services
3. TO 33 Oakley Industrial CEI
4. Oakley Ind LTL CEI - Fee Schedule



City of Fairburn

October 12, 2022

Mr. Todd I. Long, PE, PTOE
Georgia Division Manager
Atlas Technical Consultants, LLC
2450 Commerce Avenue, Suite 100
Duluth, Georgia 30096

Re: Notice of Award - RFP# 22-008 – On-Call Construction & Project Management Services

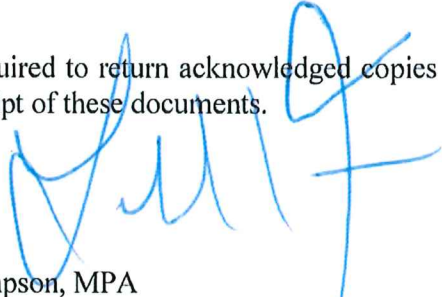
The City has considered the proposal submitted by your firm for the above-described work in response to its Request for Proposal (RFP) dated June 24, 2022.

You are hereby notified that your proposal has been accepted for services outlined in the Scope of Services provided and will be further detailed and outlined in each task order developed for work assigned.

Attached is a copy of a proposed agreement for consideration. It is imperative that this agreement be finalized for approval within the next two weeks. So, please expedite any legal review and approvals necessary.

You are required to return acknowledged copies of this Notice of Award to the Owner within five (5) days of receipt of these documents.

Sincerely,


Lester Thompson, MPA
Director, Community Development/Public Works

ACCEPTANCE OF NOTICE

Receipt of the Notice of Award is hereby acknowledged by:

Atlas Technical Consultants, LLC



Todd I. Long, PE, PTOE
Georgia Division Manager



Date

AGREEMENT FOR PROFESSIONAL SERVICES

THIS AGREEMENT FOR PROFESSIONAL SERVICES ("Agreement") is made and entered into this 10th day of October 2022 by and between Atlas Technical Consultants, LLC, a Limited Liability Company ("Contractor") and THE CITY OF FAIRBURN, a municipality incorporated in the State of Georgia ("City").

Recitals:

A. The City desires to secure professional service associated with the management of the construction of several improvement projects (the "Project").

B. The City has selected Contractor to perform certain Professional Services in connection with the Project, as more specifically set forth below.

C. The City and Contractor desire to enter into this Agreement to set forth the terms and conditions of the services to be provided by Contractor.

D. The City has established the necessary funding for the project through a combination of local, state, and federal funds.

NOW, THEREFORE, in consideration of the matters recited above, the mutual covenants set forth herein, and other good and valuable consideration the receipt and sufficiency of which are hereby acknowledged, the parties hereto hereby agree as follows:

1. Recitals. The foregoing recitals are true and correct and incorporated herein.
2. Services by Contractor. Contractor shall perform the following services as directed by the City, or its designee, and in compliance with requirements of the proposal dated June 24, 2022, and approved by City Council on October 10, 2022:
 - (a) Perform the Professional Services as indicated on the Request for Proposal dated June 24, 2022 (Attachment 1);
 - (b) Compile or provide the necessary database of information to complete the scope of work;
 - (c) Keep the City, or its appointee, informed and apprised as to the status of progress by way of regular status reports;
 - (d) Coordinate with the City staff and any stakeholders in the performance of all of Contractor's services;
 - (e) Prepare and maintain files and records in compliance with requirements of the City and Georgia Open Records Act.

3. Contractor's Compensation. For the services to be performed by Contractor described in Section 2 hereof, Contractor will be compensated by the City as outlined on Attachment 2 – Fee Proposal. Payments will be due as follows:

(a) Payment for services rendered will be invoiced monthly and due 30 days after receipt by the City;

(b) Payment for reimbursable and hourly expenses may be invoiced on demand and will be due 30 days after receipt by the City;

No expenses of Contractor shall be reimbursable by the City unless approved in advance in writing by the City. Any additional services, not enumerated in this Agreement or its attachments, which might be required will be outside the scope of this agreement unless mutually agreed by City and Contractor.

4. Contractor's Duties. Contractor shall perform all services required hereunder in a professional manner, adhering to the requirements of Georgia law and standard policies and procedures. Contractor shall be solely responsible for obtaining and maintaining all licenses, if any, required under applicable laws, rules and ordinances necessary for the performance of its services described herein. Contractor shall keep the City and its project manager informed (on at least a weekly basis through informal meetings and correspondence) as to the status of the Project.

4.1 *Contractor Personnel.* Contractor acknowledges that the City selected Contractor for the Project because of the knowledge and experience of certain of Contractor's personnel. Contractor agrees that it shall use experienced and qualified individuals for the performance of each of Contractor's duties and obligations hereunder.

5. City's Responsibilities. The City and its agents shall endeavor to perform the following in a timely manner in order to facilitate Contractor's performance of its services required hereunder:

(a) Furnish plans, surveys, and/or plats of the parcels of property or studies in its possession needed for the Project;

(b) Coordinate with the Contractor in establishing a working relationship with the local government agencies and stakeholders;

(c) Establish procedures and guidelines for responding quickly to requests for information and documentation;

(d) Coordinate with the Contractor in establishing a management and coordination process to facilitate effective communication and coordination among the City, its agents and professionals, and the Contractor.

6. Duration and Termination. This Agreement shall remain in effect for an initial term beginning October 10, 2022 and shall terminate absolutely and without further obligation on the part of City at the close of the calendar year in which it is executed (the "Initial Term")

and at the close of each succeeding calendar year for which it may be renewed; provided, however, that this Agreement will automatically renew for three (3) additional one (1) year terms (each a "Renewal Term" and together with the "Initial Term", the "Term"), unless either party provides at least thirty (30) days' written notice of its intent not to renew to the other party prior to the start of any Renewal Term. The City may terminate this Agreement for any reason whatsoever upon ten (10) days advance notice to Contractor; provided, however, in the event that Contractor defaults with respect to any of its obligations hereunder, the City may terminate this Agreement immediately, with or without notice. In the event of such termination by the City, the City shall compensate Contractor for all services performed up to the date of termination, and the City shall have no further liability to Contractor, including without limitation, no liability for lost profits. Contractor shall deliver to the City all "work in progress" including, but not limited to, drafts of documents, contact information and status of negotiations. Notwithstanding the foregoing, this Agreement will terminate immediately and absolutely at such time as appropriated and otherwise unobligated funds are no longer available to satisfy the obligations of the City under this Agreement.

7. Status. Contractor is, as to the City, an independent contractor and is not nor shall Contractor be deemed to be an employee or agent (except as set forth below) of the City for any purpose whatsoever and nothing contained herein shall be deemed to constitute a contract of employment. In furtherance of the foregoing, Contractor acknowledges that: (a) it is not an employee of the City, (b) it will be working for the City on a temporary basis, (c) the City is not responsible for paying to Contractor or on Contractor's behalf any income tax withholding, unemployment taxes or compensation, workers' compensation premiums or benefits, health insurance premiums or benefits, or any other employment benefits, (d) it is ineligible to participate in, or receive anything from, any City benefit program. Notwithstanding the foregoing, Contractor shall act in the City's behalf for the specific land acquisition activities related herein and Contractor shall only act on the specific instructions and agreements with the City.

8. Insurance and Indemnity. Contractor shall maintain a policy of comprehensive general liability insurance in the combined single limit of at least \$1,000,000 to cover any claims arising out of the performance of the services under this Agreement. Contractor shall indemnify, hold harmless and defend the City from any and all claims, charges, lawsuits and liabilities arising out of or relating to any act or omission of Contractor or its agents.

9. Assignability. The City is entering into this Agreement in reliance upon the particular qualifications of Contractor to perform the services herein described. This Agreement may not be delegated or assigned by Contractor and any purported delegation or assignment by Contractor of this Agreement (or rights hereunder) is void unless Contractor has first obtained the prior written consent of the City which consent may be withheld for any reason or no reason. The City may assign this Agreement, in its discretion, to other local government(s) or state agencies with authority for public right of way issues within its jurisdiction.

10. Confidentiality. Except as required by law or by court order, Contractor shall not disclose any information related to the negotiations or agreements with Landowners or related to the performance of its services for the City without the prior written consent of the City.

11. Notices. All notices required or permitted hereunder shall be in writing and shall be served on the parties at the addresses set forth opposite their signatures below. Any such notices shall be either (a) sent by overnight delivery using a nationally recognized overnight courier, in which case notice shall be deemed delivered one business day after deposit with such courier, (b) sent by facsimile, with written confirmation by a nationally recognized overnight courier sent the same day as the facsimile, in which case notice shall be deemed delivered upon receipt of confirmation transmission of such facsimile notice, or (c) sent by personal delivery, in which case notice shall be deemed delivered upon receipt. Any notice sent by facsimile or personal delivery and delivered after 5:00 p.m. eastern standard time shall be deemed received on the next business day. A party's address may be changed by written notice to the other party; provided, however, that no notice of a change of address or facsimile number shall be effective until actual receipt of such notice. Rejection or other refusal to accept or inability to deliver because of changed address of which no notice was given shall be deemed to be receipt of such notice. Copies of notices are for informational purposes only, and a failure to give or receive copies of any notice shall not be deemed a failure to give notice.

12. Miscellaneous. This Agreement shall not be modified or amended except by written instrument signed by each of the parties hereto. This Agreement shall be governed by and construed and enforced in accordance with the laws of the State of Georgia. This Agreement may be executed in one or more counterparts, each of which shall be deemed to be an original, and all of which counterparts together shall constitute but one and the same instrument. Each provision of this Agreement is severable from any and all other provisions of this Agreement. Should any provision of this Agreement be for any reason unenforceable, the balance shall nonetheless remain in and be of full force and effect, but without giving effect to such unenforceable provision. Time is of the essence hereof. The section headings of this Agreement are for convenience only and in no way limit or enlarge the scope or meaning of the language hereof.

[Signature page follows]

IN WITNESS WHEREOF, City and Contractor have set their hands and seals hereto as of the day and year indicated next to their signatures.

CONTRACTOR:

Address:

**Atlas Technical Consultants, LLC
2450 Commerce Avenue, Suite 100
Duluth, GA 30096-8910**

ATLAS TECHNICAL CONSULTANTS, LLC, a
Corporation, incorporated in Delaware.

By: _____

Ga Division Lead

Date signed by Contractor:

Oct 14, 2022



CITY:

Address:

**City of Fairburn
56 Malone St., SW
Fairburn, GA 30213**

THE CITY OF FAIRBURN, a municipality
incorporated in the State of Georgia

By: _____

Mario B. Avery, Mayor

Date signed by City:

10.10, 2022

Approved as to form:

Rory K. Starkey, City Attorney

Attest: _____

Brenda B. James, City Clerk

[SEAL]



To: City of Fairburn
P.O. Box 145
Fairburn, Georgia 30213
Attn: Mr. Lester Thompson

Date: 8/12/25
From: Chris Parypinski
Copy to: Hank Collins

Project: IFB 25-011, Oakley Industrial Boulevard Left Turn
Lane at SC Johnson
TO No.: 33

Scope of Work: Provide Construction Engineering and Inspections Services and Testing Services to monitor the roadway widening, GAB, asphalt, curb and gutter, sidewalk, driveway reconstruction, erosion control, striping, lighting, landscaping, and grassing work on IFB 25-011

BACKGROUND INFORMATION

Atlas Technical Consultants has prepared this Task Order (TO) in accordance with our Master Services Agreement dated October 10, 2022. This task order has been prepared to assist the City of Fairburn with Construction Management Services. The services proposed will better enable the City to complete the project on time, within budget, and meet the project-specific objectives outlined in the scope of services described below. Accordingly, the City will be able to focus its efforts on more strategic goals.

Task 1 – Construction, Engineering, and Inspection Services

- Provide inspection services for the roadway widening, GAB, asphalt, curb and gutter, sidewalk, driveway reconstruction, erosion control, striping, lighting, landscaping, and grassing work performed by Piedmont Paving & Grading on IFB 25-011
- Perform testing services for soil density, GAB density, asphalt extractions, asphalt density, and concrete compressive strength tests associated with the construction of the left turn lane addition on Oakley Industrial Boulevard.
- Provide engineering services to address contractor-initiated RFI's.
- Provide engineering services to review contractor pay submittals.

The total not to exceed budget of \$55,560.00 as outlined in the attached fee proposal includes staff time and expenses necessary to perform the scope of work outlined above.

If the City requires additional services, Atlas Technical Consultants will provide those services in accordance with the existing Unit Rates agreed to with the City. A scope and budget for additional services would be prepared for City approval prior to performing the work.

Authorization:

As our authorization to proceed with the scope of work, schedule and fee structure outlined herein, please sign in the space provided below and return one copy Atlas Technical Consultants for our records.

Authorized by: _____ Title: **Mayor** _____

Print Name: **Mario Avery** _____ Date: _____



IFB 25-011, Oakley Industrial Boulevard Left Turn Lane @ SC Johnson
CEI Services
City of Fairburn

PERSONNEL COSTS:	EST HRS	RATE/HR	COST(\$)	
PROGRAM MGR	135	\$150.00	\$20,250	
SENIOR INSPECTOR	300	\$85.00	\$25,500	
SUBTOTAL			\$45,750	
TESTING				
PROGRAM MANAGER (Geotech Manager)	2	\$150.00	\$300	
OFFICE ENGINEER (Contract Compliance	12	\$95.00	\$1,140	
INSPECTOR (Technician)	66	\$75.00	\$4,950	
EXTRACTION TEST	4	\$250.00	\$1,000	
CYLINDER BREAKS	12	\$20.00	\$240	
MODIFIED PROCTOR	2	\$190.00	\$380	
StANDARD PROCTOR TEST	2	\$150.00	\$300	
SUBTOTAL			\$8,310	
DIRECT COSTS				
REPRODUCTION/PLOTTING			\$0	
TRAVEL/MISC EXPENSES			\$1,500	
TOTAL DIRECT COSTS			\$1,500	
TOTAL COST			\$55,560	



CITY OF FAIRBURN CITY COUNCIL AGENDA ITEM

SUBJECT: Contract Award to Baldwin Paving for the Duncan Park Road Project

ITEM TYPE: Contract

SUBMITTED: 08/15/2025 **WORK SESSION:** N/A **COUNCIL MEETING:** 08/25/2025

DEPARTMENT: Public Works

BUDGET IMPACT: \$4,659,561.60

PUBLIC HEARING: No

PURPOSE:

For Mayor and City Council to approve the Duncan Park Road Project Contract Award to Baldwin Paving Company, Inc., in the amount of \$4,659,561.60.

HISTORY:

The Invitation to Bid (ITB) was advertised on June 11, 2025. The bid opening date was July 16, 2025, at 2:00pm at which time the eleven (11) bids received were opened and read aloud.

FACTS AND ISSUES:

After completion of the bid evaluation, it was determined that Baldwin Paving Company, Inc., was the lowest, responsive, and responsible bidder with a bid price of \$4,659,561.60.

FUNDING SOURCE:

Capital Equipment & Improvements, Public Works Administration account: 350-4100-54-1000 - \$2,800,000
T-SPLOST Fund, Infrastructure-Roadway: 360-0000-54-1410 - \$1,859,561.60

RECOMMENDED ACTION:

Request Mayor and City Council approval of the Contract Award for the Duncan Park Road Project to Baldwin Paving Company, Inc., for a bid price of \$4,659,561.60.

ATTACHMENTS:

1. DUNCAN PARK ROAD - INVITATION TO BID ADVERTISEMENT
2. 25-012 Duncan Park Bid Opening
3. Duncan Park - Virlyn B Smith_Bid Tabulation 7-18-25 - QC - HK
4. Duncan Park Road New Location Roadway Project - Service Provider Contract (Baldwin Paving Co., Inc.)

5. Duncan Park Road Service Provider Contract, Exhibit A - Baldwin Paving Company, Inc.

INVITATION TO BID

Sealed bids will be received by the City of Fairburn, Fairburn, Georgia, at the City Administration Building, 314 NW Broad Street, Fairburn, Georgia 30213 until 2:00 p.m. local time, **Wednesday, July 16th, 2025**, for:

Duncan Park Road and Virlyn B. Smith Road

This project consists of a total of 0.73 miles of new location roadway to access Duncan Park from Virlyn B. Smith Road. This new location roadway will go through the current Georgia Renaissance Festival property to connect to Duncan Park.

The Add Alternate consists of the construction of road widening and turn lanes at the entrances to the Georgia Renaissance Festival property along Virlyn B. Smith for a total of 0.84 miles.

Questions of a technical nature should be submitted in writing to the City of Fairburn via electronic mail, to the procurement inbox: purchasing@fairburn.com. The last day that questions can be submitted is **July 2nd, 2025**, at 5pm. All questions MUST be in writing (e-mail), no questions will be answered verbally.

Bids received after the stated time will not be accepted. At 2:00 p.m. local time on the above date, the bids will be publicly opened and read aloud. However, the bid opening will not be done in person, it will be done via teleconference. The call-in number is: +1 (605) 475-4022. The Access Code is: 507-837. No bid may be modified, withdrawn, or canceled for a period of 60 days after the time designated for receipt of Bids or until notified by Owner, whichever is sooner. The City reserves the right to reject any and all bids and to waive irregularities, technicalities, and informalities.

The Bid should be submitted in duplicate and include:

1. Completed Bid Form
2. Bid Bond, Certified Check or Cashier's Check
3. Contractor Affidavit and Agreement
4. Subcontractor Affidavit and Agreement
5. Prime Contractor Certification of Non-Segregated Facilities
6. Subcontractor Certification of Non-Segregated Facilities
7. References
8. List of Subcontractors
9. Schedule of Items

City of Fairburn does not discriminate on the basis of disability in the admission or access to its programs or activities. Any requests for reasonable accommodations required by individuals to fully participate in any open meeting, program or activity of City of Fairburn Government should be directed to Brenda James, City Clerk, City of Fairburn 314 NW Broad Street, Fairburn, Georgia 30213, 770-964-2244.

Bid Opening Results IFB# 25-012 Duncan Park RD & Virlyn B. Smith Project

BID OPENING: Wednesday, July 16, 2025-2:00 P.M.

	BIDDERS	Bid Bond	Addendum	Bid Amount	Add Alternate Amount	Total Amount
1	Summit Construction & Development, LLC	✓	✓	5,220,892.20	2,408,872.41	7,629,764.61
2	Strack, Inc	✓	✓	5,603,444.00	3,006,000.00	8,609,444.00
3	Piedmont Paving, Inc	✓	✓	5,258,538.91	2,388,923.90	7,647,462.81
4	SD+C Inc	✓	✓	6,015,527.63	2,549,768.20	8,565,295.83
5	F.S. Scarbrough, LLC	✓	✓	4,976,400.00	2,419,800.00	7,396,200.00
6	Baldwin Paving Co. Inc	✓	✓	4,659,360.85	2,698,932.65	7,358,293.50
7	Backbon Infrastructure LLC	✓	✓	4,926,243.00	2,249,379.00	7,175,622.00
8	E.L. Snell Contractor Inc	✓	✓	7,442,085.01	2,467,543.08	9,909,628.09
9	Precision 2000, Inc	✓	✓	7,131,752.80	3,208,258.40	10,340,011.20
10	Vertical Earth Inc	✓	✓	5,006,774.63	2,336,632.97	7,343,407.60
11	Wilson Construction Management	✓	✓	5,103,943.50	2,331,202.00	7,435,145.50

Bids were opened and read aloud in accordance with the project advertisement and invitation for bid.


Attlee Billings


Sonya Johnson

PROJECT:
BID NUMBER:

Item #	GDOT #
5	150-1000
10	163-0232
15	163-0240
20	163-0301
25	163-0503
30	163-0528
35	163-0539
40	163-0550
45	165-0030
50	165-0041
55	165-0087
60	165-0096
65	165-0101
70	165-0105
75	165-0310
80	167-1000
85	167-1500
90	171-0030
95	210-0100
100	310-1101
105	402-3121
110	402-3130
115	402-3190
120	413-0750
125	432-5010
130	441-0050
135	441-0104
140	441-0108
145	441-0300
150	441-4030
155	441-6216
160	446-1100
165	500-3800
170	500-3900
175	500-9999
180	515-2050
185	550-4218
190	550-4242

195	550-5180
200	550-5240
205	550-5300
210	550-5360
215	550-5420
220	603-2024
225	603-7000
230	610-0306
235	610-6605
240	634-1200
245	636-1033
250	636-1036
255	636-1041
260	636-2070
265	643-1432
270	643-8030
275	643-8050
280	643-8200
285	643-8405
290	653-0105
295	653-0120
300	653-1501
305	653-1502
310	653-1704
315	653-1804
320	653-3501
325	653-3502
330	653-6004
335	654-1001
340	654-1003
345	657-1110
350	668-1100
355	668-1110
360	668-2100
365	668-4300
370	668-4311
375	668-9800
380	680-4110
385	680-4225
390	680-5260
395	680-6130
400	680-6140
405	682-1405
410	682-1408
415	682-2110
420	682-2120
425	682-6120

430	682-6222
435	682-9950
440	700-6910
445	700-7000
450	700-8000
455	700-8100
460	700-9300
465	700-9400
470	702-0007
475	702-0147
480	702-0165
485	702-0414
490	702-0479
495	702-0560
500	702-0678
505	702-0684
510	702-0719
515	702-0897
520	702-0950
525	702-1015
530	702-1081
535	702-9025
540	711-0100
545	716-2000
550	999-0002
555	999-3110

PROJECT:
BID NUMBER:

Item #	GDOT #
5	150-1000
10	163-0232
15	163-0240
20	163-0301
25	163-0503
30	163-0528
35	163-0550
40	165-0030
45	165-0041
50	165-0087
55	165-0101
60	165-0105
65	165-0310

70	167-1000
75	167-1500
80	171-0030
85	210-0100
90	310-1101
95	402-3121
100	402-3130
105	402-3190
110	413-0750
115	432-5010
120	441-0016
125	441-0104
130	441-0108
135	441-4020
140	441-4030
145	441-6216
150	441-6219
155	446-1100
160	500-9999
165	550-3518
170	550-4218
175	550-5180
180	550-5183
185	603-2181
190	603-7000
195	636-1033
200	636-1036
205	636-1041
210	636-2070
215	643-8405
220	653-0110
225	653-0120
230	653-0210
235	653-1501
240	653-1502
245	653-1704
250	653-3501
255	653-3502
260	653-6004
265	653-6006
270	654-1001
275	654-1003
280	657-1110
285	668-1100
290	668-1110
295	668-4300
300	668-4311

305	700-6910
310	700-7000
315	700-8000
320	700-8100
325	700-9300
330	702-0050
335	702-0147
340	702-0159
345	702-0170
350	702-0330
355	702-0358
360	702-0414
365	702-0479
370	702-0542
375	702-0560
380	702-0610
385	702-0678
390	702-0684
395	702-0719
400	702-0897
405	702-0905
410	702-0908
415	702-0950
420	702-0977
425	702-1015
430	702-1057
435	702-1081
445	702-1099
450	702-9025
455	711-0100
460	716-2000
465	999-0001

CITY OF FAIRBURN

Duncan Park Road - Base Bid

IFB 25-012

BID TABULATION

Description
TRAFFIC CONTROL - PI 0222050 BASE BID
TEMPORARY GRASSING
MULCH
CONSTRUCT AND REMOVE CONSTRUCTION EXITS
CONSTRUCT AND REMOVE SILT CONTROL GATE, TP 3
CONSTRUCT AND REMOVE FABRIC CHECK DAM - TYPE C SILT FENCE
CONSTRUCT AND REMOVE RETROFIT-SLOTTED BOARD DAM W/STONE FILTER
CONSTRUCT AND REMOVE INLET SEDIMENT TRAP
MAINTENANCE OF TEMPORARY SILT FENCE, TYPE C
MAINTENANCE OF CHECK DAMS - ALL TYPES
MAINTENANCE OF SILT CONTROL GATE, TP 3
MAINTENANCE OF RETROFIT-SLOTTED BOARD DAM W/ STONE FILTER
MAINTENANCE OF CONSTRUCTION EXIT
MAINTENANCE OF INLET SEDIMENT TRAP
MAINTENANCE OF CONSTRUCTION EXIT TIRE WASH AREA (PER EACH)
WATER QUALITY MONITORING AND SAMPLING
WATER QUALITY INSPECTIONS
TEMPORARY SILT FENCE, TYPE C
GRADING COMPLETE - PI 0222050 BASE BID
GR AGGR BASE CRS, INCL MATL
RECYCLED ASPH CONC 25 MM SUPERPAVE, GP 1 OR 2, INCL BITUM MATL & H LIME
RECYCLED ASPH CONC 12.5 MM SUPERPAVE, GP 2 ONLY, INCL BITUM MATL & H LIME
RECYCLED ASPH CONC 19 MM SUPERPAVE, GP 1 OR 2,INCL BITUM MATL & H LIME
TACK COAT
MILL ASPH CONC PVMT, VARIABLE DEPTH
CONC SLOPE DRAIN
CONC SIDEWALK, 4 IN
CONC SIDEWALK, 8 IN
CONC SPILLWAY, SPCL DES
CONC VALLEY GUTTER, 8 IN
CONC CURB & GUTTER, 8 IN X 24 IN, TP 2
PVMT REINF FABRIC STRIPS, TP 2, 18 INCH WIDTH
CLASS A CONCRETE, INCL REINF STEEL
CLASS B CONCRETE, INCL REINF STEEL
CLASS B CONC, BASE OR PVMT WIDENING
HANDRAIL SPECIAL DESIGN - 1.9" NON-GALVANIZED STEEL PIPE, BLACK POWDER COATED
FLARED END SECTION 18 IN, STORM DRAIN
FLARED END SECTION 42 IN, STORM DRAIN

STORM DRAIN PIPE, 18 IN, CLASS III
STORM DRAIN PIPE, 24 IN, CLASS III
STORM DRAIN PIPE, 30 IN, CLASS III
STORM DRAIN PIPE, 36 IN, CLASS III
STORM DRAIN PIPE, 42 IN, CLASS III
STN DUMPED RIP RAP, TP 1, 24 IN
PLASTIC FILTER FABRIC
REM METAL GATE -
REM LIGHTING STANDARD
RIGHT OF WAY MARKERS
HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, TP 9
HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, TP 11
HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, TP 9
GALV STEEL POSTS TP 7
CH LK FENCE, PVC, 4 FT, 9 GA - BLACK
GATE, CHAIN LINK PVC COAT - 4 FT, 9 GA, BLACK
GATE - SPECIAL DESIGN - 6 FT, BLACK METAL, DECORATIVE
BARRIER FENCE (ORANGE), 4 FT
FENCE, SPECIAL DESIGN - 6 FT, BLACK METAL, DECORATIVE
PAVEMENT MARKING, BIKE SHARED LANE SYMBOL
THERMOPLASTIC PVMT MARKING, ARROW, TP 2
THERMOPLASTIC SOLID TRAFFIC STRIPE, 5 IN, WHITE
THERMOPLASTIC SOLID TRAFFIC STRIPE, 5 IN, YELLOW
THERMOPLASTIC SOLID TRAFFIC STRIPE, 24 IN WHITE
THERMOPLASTIC SOLID TRAFFIC STRIPE, 8 IN WHITE
THERMOPLASTIC SKIP TRAFFIC STRIPE, 5 IN, WHITE
THERMOPLASTIC SKIP TRAFFIC STRIPE, 5 IN, YELLOW
THERMOPLASTIC TRAF STRIPING, WHITE
RAISED PVMT MARKER, TP 1
RAISED PVMT MARKER, TP 3
PREFORMED PLASTIC SOLID PVMT MKG, 11 IN, CONTRAST (BLACK-WHITE) TP PB
CATCH BASIN, GP 1
CATCH BASIN, GP 1, ADDL DEPTH
DROP INLET, GP 1
STORM SEWER MANHOLE, TP 1
STORM SEWER MANHOLE, TP 1, ADDL DEPTH, CL 1
OUTLET CONTROL STRUCTURE
LIGHTING STD, 11-15 FT MH, POST TOP
LIGHTING STD, 26-30 FT MH
LUMINAIRE BRACKET ARM, 8 FT
LUMINAIRE, TP 3, LED
LUMINAIRE, TP 4, LED
CABLE, TP XHHW, AWG NO 8
CABLE, TP XHHW, AWG NO 2
ELECTRICAL SERVICE POINT
PULL BOX, TYPE 2
CONDUIT, RIGID, 2 IN

CONDUIT, NONMETL, TP 2, 2 IN
DIRECTIONAL BORE - 2 "
PERMANENT GRASSING
AGRICULTURAL LIME
FERTILIZER MIXED GRADE
FERTILIZER NITROGEN CONTENT
SOD
NATIVE RESTORATION AND RIPARIAN SEEDING
ACER BUERGERANUM
CHASMANTHIUM LATIFOLIUM
CLEThERA ALNIFOLIA - 3 GAL
ILEX GLABRA - 3 GAL
ITEA VIRGINICA - 3 GAL
LIRIOPE MUSCARI 'BIG BLUE' - 1 GAL
MULLENBERGIA CAPILLARIS- 3 GAL
ILEX X ATTENUATA - 7-8' HT
PANICUM VIRGATUM - 3 GAL
QUERCUS NUTTALLI
RHODODENDRON X ENCORE - 3 GAL
RUDBECKIA FULGIDA - 3 GAL
ULMUS AMERICANA - 2.5" CAL
LANDSCAPE MULCH
TURF REINFORCING MATTING, TP 1
EROSION CONTROL MATS, SLOPES
WATER UTILITY ITEMS
DETENTION POND

Virlyn B Smith Road - Alternate Bid
IFB 25-012

Description
TRAFFIC CONTROL - PI 0222050 Alternate Bid
TEMPORARY GRASSING
MULCH
CONSTRUCT AND REMOVE CONSTRUCTION EXITS
CONSTRUCT AND REMOVE SILT CONTROL GATE, TP 3
CONSTRUCT AND REMOVE FABRIC CHECK DAM - TYPE C SILT FENCE
CONSTRUCT AND REMOVE INLET SEDIMENT TRAP
MAINTENANCE OF TEMPORARY SILT FENCE, TYPE C
MAINTENANCE OF CHECK DAMS - ALL TYPES
MAINTENANCE OF SILT CONTROL GATE, TP 3
MAINTENANCE OF CONSTRUCTION EXIT
MAINTENANCE OF INLET SEDIMENT TRAP
MAINTENANCE OF CONSTRUCTION EXIT TIRE WASH AREA (PER EACH)

WATER QUALITY MONITORING AND SAMPLING
WATER QUALITY INSPECTIONS
TEMPORARY SILT FENCE, TYPE C
GRADING COMPLETE - PI 0222050 Alternate Bid
GR AGGR BASE CRS, INCL MATL
RECYCLED ASPH CONC 25 MM SUPERPAVE, GP 1 OR 2, INCL BITUM MATL & H LIME
RECYCLED ASPH CONC 12.5 MM SUPERPAVE, GP 2 ONLY, INCL BITUM MATL & H LIME
RECYCLED ASPH CONC 19 MM SUPERPAVE, GP 1 OR 2, INCL BITUM MATL & H LIME
TACK COAT
MILL ASPH CONC PVMT, VARIABLE DEPTH
DRIVEWAY CONCRETE, 6 IN TK
CONC SIDEWALK, 4 IN
CONC SIDEWALK, 8 IN
CONC VALLEY GUTTER, 6 IN
CONC VALLEY GUTTER, 8 IN
CONC CURB & GUTTER, 8 IN X 24 IN, TP 2
CONC CURB & GUTTER, 8 IN X 24 IN, TP 7
PVMT REINF FABRIC STRIPS, TP 2, 18 INCH WIDTH
CLASS B CONC, BASE OR PVMT WIDENING
SAFETY END SECTION 18 IN, STORM DRAIN, 6:1 SLOPE
FLARED END SECTION 18 IN, STORM DRAIN
STORM DRAIN PIPE, 18 IN, CLASS III
STORM DRAIN PIPE, 18 IN, CLASS V
STN DUMPED RIP RAP, TP 3, 18 IN
PLASTIC FILTER FABRIC
HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, TP 9
HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, TP 11
HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, TP 9
GALV STEEL POSTS TP 7
FENCE, SPECIAL DESIGN - 6 FT, BLACK METAL, DECORATIVE
THERMOPLASTIC PVMT MARKING, ARROW, TP 1
THERMOPLASTIC PVMT MARKING, ARROW, TP 2
THERMOPLASTIC PVMT MARKING, WORD, TP 1
THERMOPLASTIC SOLID TRAFFIC STRIPE, 5 IN, WHITE
THERMOPLASTIC SOLID TRAFFIC STRIPE, 5 IN, YELLOW
THERMOPLASTIC SOLID TRAFFIC STRIPE, 24 IN WHITE
THERMOPLASTIC SKIP TRAFFIC STRIPE, 5 IN, WHITE
THERMOPLASTIC SKIP TRAFFIC STRIPE, 5 IN, YELLOW
THERMOPLASTIC TRAF STRIPING, WHITE
THERMOPLASTIC TRAF STRIPING, YELLOW
RAISED PVMT MARKER, TP 1
RAISED PVMT MARKER, TP 3
PREFORMED PLASTIC SOLID PVMT MKG, 11 IN, CONTRAST (BLACK-WHITE) TP PB
CATCH BASIN, GP 1
CATCH BASIN, GP 1, ADDL DEPTH
STORM SEWER MANHOLE, TP 1
STORM SEWER MANHOLE, TP 1, ADDL DEPTH, CL 1

PERMANENT GRASSING
AGRICULTURAL LIME
FERTILIZER MIXED GRADE
FERTILIZER NITROGEN CONTENT
SOD
AMELANCHIER X GRANDIFLORA
CHASMANTHIUM LATIFOLIUM
CHIONANTHUS VIRGINICUS - 2.5" CAL
CLEYERA JAPONICA - 3 GAL
HEMEROCALLIS SPECIES - 1 GAL
ILEX CORNUTA - 3 GAL
ILEX GLABRA - 3 GAL
ITEA VIRGINICA - 3 GAL
LAGERSTROEMIA INDICA - 7-8' HT
LIRIOPE MUSCARI 'BIG BLUE' - 1 GAL
LOROPETALUM CHINENSE
MULLENBERGIA CAPILLARIS - 3 GAL
NELLIE STEVENS HOLLY - 7-8' HT
PANICUM VIRGATUM - 3 GAL
QUERCUS NUTTALLI
QUERCUS PHELLOS
QUERCUS SHUMARDII
RHODODENDRON X ENCORE - 3 GAL
RHAPHIOLEPIS INDICA - 3 GAL
RUDBECKIA FULGIDA - 3 GAL
TAXODIUM DISTICHUM
ULMUS AMERICANA - 2.5" CAL
VIBURNUM ODORATISSIMUM AWABUKI - 3 GAL
LANDSCAPE MULCH
TURF REINFORCING MATTING, TP 1
EROSION CONTROL MATS, SLOPES
LIGHTING

**Duncan Park Road
Virlyn B Smith Road**

	Summit Construction & Development. LLC			Strack, Inc.	
Est. Bid Quantity	Unit Price Bid	Total Price Bid		Unit Price Bid	Total Price Bid
1	\$ 93,050.00	\$ 93,050.00	\$ 93,050.00	\$ 32,268.12	\$ 32,268.12
5	\$ 450.00	\$ 2,250.00	\$ 2,250.00	\$ 762.49	\$ 762.49
143	\$ 250.00	\$ 35,750.00	\$ 35,750.00	\$ 493.63	\$ 493.63
1	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 4,293.34	\$ 4,293.34
3	\$ 875.00	\$ 2,625.00	\$ 2,625.00	\$ 629.66	\$ 1,888.98
980	\$ 8.94	\$ 8,761.20	\$ 8,761.20	\$ 19.67	\$ 19,276.60
3	\$ 875.00	\$ 2,625.00	\$ 2,625.00	\$ 2,148.72	\$ 6,446.16
33	\$ 220.00	\$ 7,260.00	\$ 7,260.00	\$ 559.23	\$ 18,454.59
4855	\$ 0.50	\$ 2,427.50	\$ 2,427.50	\$ 1.39	\$ 6,748.45
490	\$ 2.50	\$ 1,225.00	\$ 1,225.00	\$ 69.65	\$ 34,128.50
3	\$ 50.00	\$ 150.00	\$ 150.00	\$ 52.23	\$ 156.69
3	\$ 50.00	\$ 150.00	\$ 150.00	\$ 464.37	\$ 1,393.11
1	\$ 250.00	\$ 250.00	\$ 250.00	\$ 3,183.31	\$ 3,183.31
33	\$ 20.00	\$ 660.00	\$ 660.00	\$ 115.14	\$ 3,799.62
1	\$ 250.00	\$ 250.00	\$ 250.00	\$ 3,183.31	\$ 3,183.31
18	\$ 500.00	\$ 9,000.00	\$ 9,000.00	\$ 257.32	\$ 4,631.76
12	\$ 675.00	\$ 8,100.00	\$ 8,100.00	\$ 514.63	\$ 6,175.56
9710	\$ 2.80	\$ 27,188.00	\$ 27,188.00	\$ 4.40	\$ 42,724.00
1	\$ 1,298,939.19	\$ 1,298,939.19	\$ 1,298,939.19	\$ 2,125,000.00	\$ 2,125,000.00
5525	\$ 40.00	\$ 221,000.00	\$ 221,000.00	\$ 41.77	\$ 230,779.25
2150	\$ 115.00	\$ 247,250.00	\$ 247,250.00	\$ 115.74	\$ 248,841.00
1110	\$ 125.00	\$ 138,750.00	\$ 138,750.00	\$ 132.76	\$ 147,363.60
1104	\$ 115.00	\$ 126,960.00	\$ 126,960.00	\$ 129.36	\$ 142,813.44
2321	\$ 6.50	\$ 15,086.50	\$ 15,086.50	\$ 4.03	\$ 9,353.63
3334	\$ 5.50	\$ 18,337.00	\$ 18,337.00	\$ 6.58	\$ 21,937.72
6	\$ 74.00	\$ 444.00	\$ 444.00	\$ 172.24	\$ 1,033.44
4285	\$ 50.00	\$ 214,250.00	\$ 214,250.00	\$ 56.98	\$ 244,159.30
108	\$ 94.00	\$ 10,152.00	\$ 10,152.00	\$ 113.43	\$ 12,250.44
1	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 7,351.86	\$ 7,351.86
237	\$ 84.00	\$ 19,908.00	\$ 19,908.00	\$ 113.43	\$ 26,882.91
7488	\$ 25.00	\$ 187,200.00	\$ 187,200.00	\$ 27.04	\$ 202,475.52
676	\$ 6.50	\$ 4,394.00	\$ 4,394.00	\$ 8.23	\$ 5,563.48
35	\$ 650.00	\$ 22,750.00	\$ 22,750.00	\$ 603.90	\$ 21,136.50
10	\$ 580.00	\$ 5,800.00	\$ 5,800.00	\$ 514.63	\$ 5,146.30
11	\$ 450.00	\$ 4,950.00	\$ 4,950.00	\$ 377.05	\$ 4,147.55
186	\$ 95.00	\$ 17,670.00	\$ 17,670.00	\$ 56.87	\$ 10,577.82
2	\$ 1,500.00	\$ 3,000.00	\$ 3,000.00	\$ 1,222.75	\$ 2,445.50
2	\$ 4,250.00	\$ 8,500.00	\$ 8,500.00	\$ 2,978.40	\$ 5,956.80

2154	\$	74.00	\$	159,396.00	\$	159,396.00	\$	56.53	\$	121,765.62
728	\$	90.00	\$	65,520.00	\$	65,520.00	\$	74.89	\$	54,519.92
194	\$	120.00	\$	23,280.00	\$	23,280.00	\$	99.57	\$	19,316.58
49	\$	150.00	\$	7,350.00	\$	7,350.00	\$	124.62	\$	6,106.38
99	\$	220.00	\$	21,780.00	\$	21,780.00	\$	155.63	\$	15,407.37
150	\$	84.00	\$	12,600.00	\$	12,600.00	\$	105.45	\$	15,817.50
150	\$	2.50	\$	375.00	\$	375.00	\$	2.75	\$	412.50
1	\$	250.00	\$	250.00	\$	250.00	\$	4,117.05	\$	4,117.05
3	\$	620.00	\$	1,860.00	\$	1,860.00	\$	545.82	\$	1,637.46
65	\$	210.00	\$	13,650.00	\$	13,650.00	\$	401.58	\$	26,102.70
34	\$	30.00	\$	1,020.00	\$	1,020.00	\$	22.85	\$	776.90
98	\$	30.00	\$	2,940.00	\$	2,940.00	\$	23.76	\$	2,328.48
53	\$	30.00	\$	1,590.00	\$	1,590.00	\$	24.31	\$	1,288.43
290	\$	12.50	\$	3,625.00	\$	3,625.00	\$	10.19	\$	2,955.10
885	\$	42.95	\$	38,010.75	\$	38,010.75	\$	45.11	\$	39,922.35
3	\$	2,525.00	\$	7,575.00	\$	7,575.00	\$	2,651.92	\$	7,955.76
1	\$	14,285.00	\$	14,285.00	\$	14,285.00	\$	15,003.05	\$	15,003.05
700	\$	1.88	\$	1,316.00	\$	1,316.00	\$	2.14	\$	1,498.00
2315	\$	78.20	\$	181,033.00	\$	181,033.00	\$	82.13	\$	190,130.95
32	\$	225.00	\$	7,200.00	\$	7,200.00	\$	365.08	\$	11,682.56
4	\$	100.00	\$	400.00	\$	400.00	\$	145.69	\$	582.76
8778	\$	0.50	\$	4,389.00	\$	4,389.00	\$	0.90	\$	7,900.20
8132	\$	0.50	\$	4,066.00	\$	4,066.00	\$	0.90	\$	7,318.80
88	\$	9.00	\$	792.00	\$	792.00	\$	7.17	\$	630.96
493	\$	2.75	\$	1,355.75	\$	1,355.75	\$	3.32	\$	1,636.76
241	\$	0.50	\$	120.50	\$	120.50	\$	0.83	\$	200.03
400	\$	0.50	\$	200.00	\$	200.00	\$	0.83	\$	332.00
292	\$	6.00	\$	1,752.00	\$	1,752.00	\$	7.05	\$	2,058.60
214	\$	5.00	\$	1,070.00	\$	1,070.00	\$	7.10	\$	1,519.40
74	\$	5.00	\$	370.00	\$	370.00	\$	7.10	\$	525.40
294	\$	19.00	\$	5,586.00	\$	5,586.00	\$	17.21	\$	5,059.74
26	\$	5,000.00	\$	130,000.00	\$	130,000.00	\$	7,367.95	\$	191,566.70
52	\$	10.00	\$	520.00	\$	520.00	\$	503.24	\$	26,168.48
3	\$	4,250.00	\$	12,750.00	\$	12,750.00	\$	6,727.12	\$	20,181.36
2	\$	4,000.00	\$	8,000.00	\$	8,000.00	\$	5,319.51	\$	10,639.02
3	\$	10.00	\$	30.00	\$	30.00	\$	230.00	\$	690.00
3	\$	13,500.00	\$	40,500.00	\$	40,500.00	\$	12,109.00	\$	36,327.00
62	\$	5,500.00	\$	341,000.00	\$	341,000.00	\$	4,287.55	\$	265,828.10
22	\$	6,200.00	\$	136,400.00	\$	136,400.00	\$	5,406.22	\$	118,936.84
22	\$	1,200.00	\$	26,400.00	\$	26,400.00	\$	525.03	\$	11,550.66
62	\$	400.00	\$	24,800.00	\$	24,800.00	\$	1,533.49	\$	95,076.38
22	\$	550.00	\$	12,100.00	\$	12,100.00	\$	608.20	\$	13,380.40
27080	\$	2.90	\$	78,532.00	\$	78,532.00	\$	1.82	\$	49,285.60
345	\$	4.75	\$	1,638.75	\$	1,638.75	\$	4.68	\$	1,614.60
2	\$	10,500.00	\$	21,000.00	\$	21,000.00	\$	12,013.24	\$	24,026.48
4	\$	500.00	\$	2,000.00	\$	2,000.00	\$	951.29	\$	3,805.16
110	\$	18.00	\$	1,980.00	\$	1,980.00	\$	24.95	\$	2,744.50

8460	\$	10.00	\$	84,600.00	\$	84,600.00	\$	8.32	\$	70,387.20	
230	\$	15.00	\$	3,450.00	\$	3,450.00	\$	31.19	\$	7,173.70	
9	\$	850.00	\$	7,650.00	\$	7,650.00	\$	1,449.37	\$	13,044.33	
18	\$	50.00	\$	900.00	\$	900.00	\$	556.64	\$	10,019.52	
3	\$	100.00	\$	300.00	\$	300.00	\$	1,043.97	\$	3,131.91	
494	\$	1.65	\$	815.10	\$	815.10	\$	1.66	\$	820.04	
8739	\$	8.50	\$	74,281.50	\$	74,281.50	\$	6.84	\$	59,774.76	
35	\$	8.50	\$	297.50	\$	297.50	\$	31.51	\$	1,102.85	
7	\$	427.50	\$	2,992.50	\$	2,992.50	\$	362.34	\$	2,536.38	
37	\$	32.45	\$	1,200.65	\$	1,200.65	\$	21.32	\$	788.84	
135	\$	35.75	\$	4,826.25	\$	4,826.25	\$	33.46	\$	4,517.10	
144	\$	30.53	\$	4,396.32	\$	4,396.32	\$	24.68	\$	3,553.92	
15	\$	42.35	\$	635.25	\$	635.25	\$	35.53	\$	532.95	
75	\$	12.28	\$	921.00	\$	921.00	\$	6.60	\$	495.00	
144	\$	30.53	\$	4,396.32	\$	4,396.32	\$	24.68	\$	3,553.92	
17	\$	446.50	\$	7,590.50	\$	7,590.50	\$	416.96	\$	7,088.32	
117	\$	30.53	\$	3,572.01	\$	3,572.01	\$	19.85	\$	2,322.45	
20	\$	427.50	\$	8,550.00	\$	8,550.00	\$	359.19	\$	7,183.80	
154	\$	40.15	\$	6,183.10	\$	6,183.10	\$	32.36	\$	4,983.44	
21	\$	28.20	\$	592.20	\$	592.20	\$	8.61	\$	180.81	
16	\$	427.50	\$	6,840.00	\$	6,840.00	\$	367.59	\$	5,881.44	
1490	\$	4.50	\$	6,705.00	\$	6,705.00	\$	11.55	\$	17,209.50	
882	\$	5.76	\$	5,080.32	\$	5,080.32	\$	7.05	\$	6,218.10	
3726	\$	1.29	\$	4,806.54	\$	4,806.54	\$	1.40	\$	5,216.40	
1	\$	759,840.00	\$	759,840.00	\$	759,840.00	\$	174,991.18	\$	174,991.18	
3	\$	8,500.00	\$	25,500.00	\$	25,500.00	\$	14,035.85	\$	14,035.85	
			\$	5,220,892.20	\$	5,220,892.20				\$	5,530,298.58
			\$						\$		

Est. Bid Quantity	Summit Construction & Development. LLC			Strack, Inc.	
	Unit Price Bid	Total Price Bid		Unit Price Bid	Total Price Bid
1	\$ 213,999.22	\$ 213,999.22	\$ 213,999.22	\$ 122,265.50	\$ 122,265.50
2	\$ 500.00	\$ 1,000.00	\$ 1,000.00	\$ 762.49	\$ 1,524.98
49	\$ 250.00	\$ 12,250.00	\$ 12,250.00	\$ 493.63	\$ 24,187.87
1	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 4,293.34	\$ 4,293.34
3	\$ 875.00	\$ 2,625.00	\$ 2,625.00	\$ 629.66	\$ 1,888.98
540	\$ 8.94	\$ 4,827.60	\$ 4,827.60	\$ 19.81	\$ 10,697.40
16	\$ 220.00	\$ 3,520.00	\$ 3,520.00	\$ 583.65	\$ 9,338.40
1800	\$ 0.50	\$ 900.00	\$ 900.00	\$ 1.39	\$ 2,502.00
270	\$ 5.00	\$ 1,350.00	\$ 1,350.00	\$ 69.65	\$ 18,805.50
3	\$ 150.00	\$ 450.00	\$ 450.00	\$ 52.23	\$ 156.69
1	\$ 750.00	\$ 750.00	\$ 750.00	\$ 3,183.31	\$ 3,183.31
16	\$ 75.00	\$ 1,200.00	\$ 1,200.00	\$ 115.14	\$ 1,842.24
1	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 3,183.31	\$ 3,183.31

9	\$ 550.00	\$ 4,950.00	\$ 4,950.00	\$ 257.32	\$ 2,315.88
9	\$ 650.00	\$ 5,850.00	\$ 5,850.00	\$ 514.63	\$ 4,631.67
3600	\$ 2.80	\$ 10,080.00	\$ 10,080.00	\$ 4.40	\$ 15,840.00
1	\$ 425,707.63	\$ 425,707.63	\$ 425,707.63	\$ 936,000.00	\$ 936,000.00
2925	\$ 40.00	\$ 117,000.00	\$ 117,000.00	\$ 41.66	\$ 121,855.50
1118	\$ 120.00	\$ 134,160.00	\$ 134,160.00	\$ 124.82	\$ 139,548.76
1737	\$ 130.00	\$ 225,810.00	\$ 225,810.00	\$ 130.49	\$ 226,661.13
594	\$ 120.00	\$ 71,280.00	\$ 71,280.00	\$ 125.95	\$ 74,814.30
2612	\$ 5.50	\$ 14,366.00	\$ 14,366.00	\$ 4.03	\$ 10,526.36
15561	\$ 2.80	\$ 43,570.80	\$ 43,570.80	\$ 3.40	\$ 52,907.40
62	\$ 74.00	\$ 4,588.00	\$ 4,588.00	\$ 90.32	\$ 5,599.84
1738	\$ 50.00	\$ 86,900.00	\$ 86,900.00	\$ 57.76	\$ 100,386.88
85	\$ 94.00	\$ 7,990.00	\$ 7,990.00	\$ 113.43	\$ 9,641.55
44	\$ 74.00	\$ 3,256.00	\$ 3,256.00	\$ 91.37	\$ 4,020.28
224	\$ 94.00	\$ 21,056.00	\$ 21,056.00	\$ 113.43	\$ 25,408.32
3451	\$ 25.00	\$ 86,275.00	\$ 86,275.00	\$ 27.04	\$ 93,315.04
15	\$ 25.00	\$ 375.00	\$ 375.00	\$ 70.37	\$ 1,055.55
3490	\$ 7.50	\$ 26,175.00	\$ 26,175.00	\$ 8.23	\$ 28,722.70
13	\$ 350.00	\$ 4,550.00	\$ 4,550.00	\$ 393.85	\$ 5,120.05
4	\$ 2,500.00	\$ 10,000.00	\$ 10,000.00	\$ 1,976.09	\$ 7,904.36
7	\$ 1,500.00	\$ 10,500.00	\$ 10,500.00	\$ 1,185.26	\$ 8,296.82
1393	\$ 74.00	\$ 103,082.00	\$ 103,082.00	\$ 104.68	\$ 145,819.24
247	\$ 74.00	\$ 18,278.00	\$ 18,278.00	\$ 116.07	\$ 28,669.29
9	\$ 120.00	\$ 1,080.00	\$ 1,080.00	\$ 64.36	\$ 579.24
9	\$ 3.50	\$ 31.50	\$ 31.50	\$ 2.36	\$ 21.24
8	\$ 32.00	\$ 256.00	\$ 256.00	\$ 25.17	\$ 201.36
46	\$ 32.00	\$ 1,472.00	\$ 1,472.00	\$ 24.03	\$ 1,105.38
38	\$ 32.00	\$ 1,216.00	\$ 1,216.00	\$ 24.31	\$ 923.78
95	\$ 12.50	\$ 1,187.50	\$ 1,187.50	\$ 10.40	\$ 988.00
3090	\$ 78.20	\$ 241,638.00	\$ 241,638.00	\$ 82.13	\$ 253,781.70
2	\$ 100.00	\$ 200.00	\$ 200.00	\$ 116.92	\$ 233.84
26	\$ 100.00	\$ 2,600.00	\$ 2,600.00	\$ 145.69	\$ 3,787.94
4	\$ 250.00	\$ 1,000.00	\$ 1,000.00	\$ 240.02	\$ 960.08
9068	\$ 0.50	\$ 4,534.00	\$ 4,534.00	\$ 0.90	\$ 8,161.20
5911	\$ 0.50	\$ 2,955.50	\$ 2,955.50	\$ 0.90	\$ 5,319.90
63	\$ 9.00	\$ 567.00	\$ 567.00	\$ 7.17	\$ 451.71
909	\$ 0.45	\$ 409.05	\$ 409.05	\$ 0.83	\$ 754.47
5979	\$ 0.45	\$ 2,690.55	\$ 2,690.55	\$ 0.83	\$ 4,962.57
131	\$ 6.00	\$ 786.00	\$ 786.00	\$ 7.05	\$ 923.55
824	\$ 6.00	\$ 4,944.00	\$ 4,944.00	\$ 7.66	\$ 6,311.84
228	\$ 5.00	\$ 1,140.00	\$ 1,140.00	\$ 7.10	\$ 1,618.80
64	\$ 5.00	\$ 320.00	\$ 320.00	\$ 7.10	\$ 454.40
777	\$ 19.00	\$ 14,763.00	\$ 14,763.00	\$ 17.21	\$ 13,372.17
7	\$ 6,500.00	\$ 45,500.00	\$ 45,500.00	\$ 7,460.28	\$ 52,221.96
7	\$ 250.00	\$ 1,750.00	\$ 1,750.00	\$ 503.21	\$ 3,522.47
1	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00	\$ 4,625.78	\$ 4,625.78
3	\$ 450.00	\$ 1,350.00	\$ 1,350.00	\$ 230.00	\$ 690.00

3	\$ 850.00	\$ 2,550.00	\$ 2,550.00	\$ 1,449.37	\$ 4,348.11
6	\$ 50.00	\$ 300.00	\$ 300.00	\$ 556.64	\$ 3,339.84
1	\$ 100.00	\$ 100.00	\$ 100.00	\$ 1,043.97	\$ 1,043.97
152	\$ 1.65	\$ 250.80	\$ 250.80	\$ 1.66	\$ 252.32
5469	\$ 10.00	\$ 54,690.00	\$ 54,690.00	\$ 6.84	\$ 37,407.96
7	\$ 427.50	\$ 2,992.50	\$ 2,992.50	\$ 539.24	\$ 3,774.68
112	\$ 32.45	\$ 3,634.40	\$ 3,634.40	\$ 21.32	\$ 2,387.84
5	\$ 702.50	\$ 3,512.50	\$ 3,512.50	\$ 708.56	\$ 3,542.80
65	\$ 29.15	\$ 1,894.75	\$ 1,894.75	\$ 27.31	\$ 1,775.15
61	\$ 13.38	\$ 816.18	\$ 816.18	\$ 8.40	\$ 512.40
344	\$ 28.60	\$ 9,838.40	\$ 9,838.40	\$ 14.24	\$ 4,898.56
211	\$ 30.53	\$ 6,441.83	\$ 6,441.83	\$ 24.68	\$ 5,207.48
126	\$ 42.35	\$ 5,336.10	\$ 5,336.10	\$ 35.53	\$ 4,476.78
4	\$ 347.50	\$ 1,390.00	\$ 1,390.00	\$ 299.33	\$ 1,197.32
470	\$ 12.28	\$ 5,771.60	\$ 5,771.60	\$ 7.35	\$ 3,454.50
352	\$ 28.60	\$ 10,067.20	\$ 10,067.20	\$ 25.05	\$ 8,817.60
68	\$ 28.05	\$ 1,907.40	\$ 1,907.40	\$ 15.75	\$ 1,071.00
11	\$ 446.50	\$ 4,911.50	\$ 4,911.50	\$ 434.81	\$ 4,782.91
64	\$ 30.53	\$ 1,953.92	\$ 1,953.92	\$ 19.85	\$ 1,270.40
6	\$ 427.50	\$ 2,565.00	\$ 2,565.00	\$ 362.34	\$ 2,174.04
24	\$ 427.50	\$ 10,260.00	\$ 10,260.00	\$ 393.85	\$ 9,452.40
4	\$ 427.50	\$ 1,710.00	\$ 1,710.00	\$ 393.85	\$ 1,575.40
215	\$ 40.15	\$ 8,632.25	\$ 8,632.25	\$ 32.36	\$ 6,957.40
56	\$ 28.60	\$ 1,601.60	\$ 1,601.60	\$ 16.20	\$ 907.20
78	\$ 14.20	\$ 1,107.60	\$ 1,107.60	\$ 8.61	\$ 671.58
10	\$ 482.50	\$ 4,825.00	\$ 4,825.00	\$ 583.95	\$ 5,839.50
22	\$ 427.50	\$ 9,405.00	\$ 9,405.00	\$ 367.59	\$ 8,086.98
108	\$ 30.25	\$ 3,267.00	\$ 3,267.00	\$ 21.06	\$ 2,274.48
1801	\$ 2.50	\$ 4,502.50	\$ 4,502.50	\$ 11.55	\$ 20,801.55
188	\$ 5.76	\$ 1,082.88	\$ 1,082.88	\$ 7.05	\$ 1,325.40
1235	\$ 1.29	\$ 1,593.15	\$ 1,593.15	\$ 1.40	\$ 1,729.00
1	\$ 221,400.00	\$ 221,400.00	\$ 221,400.00	\$ 231,739.63	\$ 231,739.63
		\$ 2,408,872.41	\$ 2,408,872.41		\$ 3,006,000.00

\$ -

Base Bid Subtotal	\$ 5,220,892.20
Alt Bid Subtotal	\$ 2,408,872.41
TOTAL	\$ 7,629,764.61

Base Bid Subtotal	\$ 5,530,298.58
Alt Bid Subtotal	\$ 3,006,000.00
TOTAL	\$ 8,536,298.58

	Piedmont Paving, Inc.			SD&C
	Unit Price Bid	Total Price Bid		Unit Price Bid
\$ 32,268.12	\$ 36,176.68	\$ 36,176.68	\$ 36,176.68	\$ 498,000.00
\$ 3,812.45	\$ 1,320.00	\$ 6,600.00	\$ 6,600.00	\$ 1,000.00
\$ 70,589.09	\$ 660.00	\$ 94,380.00	\$ 94,380.00	\$ 600.00
\$ 4,293.34	\$ 2,735.90	\$ 2,735.90	\$ 2,735.90	\$ 2,500.00
\$ 1,888.98	\$ 625.23	\$ 1,875.69	\$ 1,875.69	\$ 75.00
\$ 19,276.60	\$ 9.58	\$ 9,388.40	\$ 9,388.40	\$ 6.00
\$ 6,446.16	\$ 1,081.31	\$ 3,243.93	\$ 3,243.93	\$ 1,360.00
\$ 18,454.59	\$ 375.88	\$ 12,404.04	\$ 12,404.04	\$ 220.00
\$ 6,748.45	\$ 0.58	\$ 2,815.90	\$ 2,815.90	\$ 2.25
\$ 34,128.50	\$ 1.14	\$ 558.60	\$ 558.60	\$ 3.25
\$ 156.69	\$ 233.52	\$ 700.56	\$ 700.56	\$ 227.00
\$ 1,393.11	\$ 308.25	\$ 924.75	\$ 924.75	\$ 167.00
\$ 3,183.31	\$ 2,302.12	\$ 2,302.12	\$ 2,302.12	\$ 500.00
\$ 3,799.62	\$ 84.92	\$ 2,802.36	\$ 2,802.36	\$ 115.00
\$ 3,183.31	\$ 700.56	\$ 700.56	\$ 700.56	\$ 750.00
\$ 4,631.76	\$ 110.00	\$ 1,980.00	\$ 1,980.00	\$ 290.00
\$ 6,175.56	\$ 715.00	\$ 8,580.00	\$ 8,580.00	\$ 575.00
\$ 42,724.00	\$ 5.45	\$ 52,919.50	\$ 52,919.50	\$ 4.50
\$ 2,125,000.00	\$ 811,929.18	\$ 811,929.18	\$ 811,929.18	\$ 1,400,000.00
\$ 230,779.25	\$ 44.02	\$ 243,210.50	\$ 243,210.50	\$ 65.00
\$ 248,841.00	\$ 141.76	\$ 304,784.00	\$ 304,784.00	\$ 121.00
\$ 147,363.60	\$ 147.64	\$ 163,880.40	\$ 163,880.40	\$ 135.00
\$ 142,813.44	\$ 145.01	\$ 160,091.04	\$ 160,091.04	\$ 118.00
\$ 9,353.63	\$ 10.82	\$ 25,113.22	\$ 25,113.22	\$ 5.60
\$ 21,937.72	\$ 12.37	\$ 41,241.58	\$ 41,241.58	\$ 7.50
\$ 1,033.44	\$ 77.00	\$ 462.00	\$ 462.00	\$ 650.00
\$ 244,159.30	\$ 52.80	\$ 226,248.00	\$ 226,248.00	\$ 60.00
\$ 12,250.44	\$ 85.10	\$ 9,190.80	\$ 9,190.80	\$ 100.00
\$ 7,351.86	\$ 2,750.00	\$ 2,750.00	\$ 2,750.00	\$ 4,500.00
\$ 26,882.91	\$ 74.80	\$ 17,727.60	\$ 17,727.60	\$ 100.00
\$ 202,475.52	\$ 22.00	\$ 164,736.00	\$ 164,736.00	\$ 28.00
\$ 5,563.48	\$ 14.68	\$ 9,923.68	\$ 9,923.68	\$ 5.60
\$ 21,136.50	\$ 1,375.00	\$ 48,125.00	\$ 48,125.00	\$ 950.00
\$ 5,146.30	\$ 1,516.90	\$ 15,169.00	\$ 15,169.00	\$ 1,500.00
\$ 4,147.55	\$ 422.34	\$ 4,645.74	\$ 4,645.74	\$ 650.00
\$ 10,577.82	\$ 74.80	\$ 13,912.80	\$ 13,912.80	\$ 78.50
\$ 2,445.50	\$ 1,701.02	\$ 3,402.04	\$ 3,402.04	\$ 2,531.00
\$ 5,956.80	\$ 3,334.83	\$ 6,669.66	\$ 6,669.66	\$ 6,030.00

\$ 121,765.62	\$ 105.70	\$ 227,677.80	\$ 227,677.80	\$ 70.00
\$ 54,519.92	\$ 122.21	\$ 88,968.88	\$ 88,968.88	\$ 97.00
\$ 19,316.58	\$ 170.23	\$ 33,024.62	\$ 33,024.62	\$ 122.00
\$ 6,106.38	\$ 195.17	\$ 9,563.33	\$ 9,563.33	\$ 152.00
\$ 15,407.37	\$ 239.62	\$ 23,722.38	\$ 23,722.38	\$ 280.00
\$ 15,817.50	\$ 166.14	\$ 24,921.00	\$ 24,921.00	\$ 120.00
\$ 412.50	\$ 4.87	\$ 730.50	\$ 730.50	\$ 8.00
\$ 4,117.05	\$ 746.71	\$ 746.71	\$ 746.71	\$ 1,500.00
\$ 1,637.46	\$ 1,980.00	\$ 5,940.00	\$ 5,940.00	\$ 900.00
\$ 26,102.70	\$ 330.29	\$ 21,468.85	\$ 21,468.85	\$ 130.00
\$ 776.90	\$ 24.42	\$ 830.28	\$ 830.28	\$ 26.00
\$ 2,328.48	\$ 25.39	\$ 2,488.22	\$ 2,488.22	\$ 27.00
\$ 1,288.43	\$ 25.98	\$ 1,376.94	\$ 1,376.94	\$ 27.50
\$ 2,955.10	\$ 10.89	\$ 3,158.10	\$ 3,158.10	\$ 20.00
\$ 39,922.35	\$ 25.30	\$ 22,390.50	\$ 22,390.50	\$ 26.45
\$ 7,955.76	\$ 1,980.00	\$ 5,940.00	\$ 5,940.00	\$ 2,070.00
\$ 15,003.05	\$ 9,680.00	\$ 9,680.00	\$ 9,680.00	\$ 10,120.00
\$ 1,498.00	\$ 1.93	\$ 1,351.00	\$ 1,351.00	\$ 1.25
\$ 190,130.95	\$ 83.60	\$ 193,534.00	\$ 193,534.00	\$ 87.40
\$ 11,682.56	\$ 12.19	\$ 390.08	\$ 390.08	\$ 252.00
\$ 582.76	\$ 155.71	\$ 622.84	\$ 622.84	\$ 112.00
\$ 7,900.20	\$ 0.96	\$ 8,426.88	\$ 8,426.88	\$ 0.60
\$ 7,318.80	\$ 0.96	\$ 7,806.72	\$ 7,806.72	\$ 0.60
\$ 630.96	\$ 7.67	\$ 674.96	\$ 674.96	\$ 10.10
\$ 1,636.76	\$ 3.55	\$ 1,750.15	\$ 1,750.15	\$ 3.10
\$ 200.03	\$ 0.89	\$ 214.49	\$ 214.49	\$ 0.60
\$ 332.00	\$ 0.89	\$ 356.00	\$ 356.00	\$ 0.60
\$ 2,058.60	\$ 7.54	\$ 2,201.68	\$ 2,201.68	\$ 6.75
\$ 1,519.40	\$ 7.59	\$ 1,624.26	\$ 1,624.26	\$ 5.80
\$ 525.40	\$ 7.59	\$ 561.66	\$ 561.66	\$ 5.80
\$ 5,059.74	\$ 18.39	\$ 5,406.66	\$ 5,406.66	\$ 21.30
\$ 191,566.70	\$ 5,331.85	\$ 138,628.10	\$ 138,628.10	\$ 6,500.00
\$ 26,168.48	\$ 514.67	\$ 26,762.84	\$ 26,762.84	\$ 650.00
\$ 20,181.36	\$ 4,631.06	\$ 13,893.18	\$ 13,893.18	\$ 5,500.00
\$ 10,639.02	\$ 3,379.63	\$ 6,759.26	\$ 6,759.26	\$ 7,000.00
\$ 690.00	\$ 484.31	\$ 1,452.93	\$ 1,452.93	\$ 650.00
\$ 36,327.00	\$ 8,796.30	\$ 26,388.90	\$ 26,388.90	\$ 4,000.00
\$ 265,828.10	\$ 4,536.40	\$ 281,256.80	\$ 281,256.80	\$ 4,000.00
\$ 118,936.84	\$ 5,720.00	\$ 125,840.00	\$ 125,840.00	\$ 5,450.00
\$ 11,550.66	\$ 555.50	\$ 12,221.00	\$ 12,221.00	\$ 868.00
\$ 95,076.38	\$ 1,622.50	\$ 100,595.00	\$ 100,595.00	\$ 2,016.00
\$ 13,380.40	\$ 643.50	\$ 14,157.00	\$ 14,157.00	\$ 1,120.00
\$ 49,285.60	\$ 1.93	\$ 52,264.40	\$ 52,264.40	\$ 1.80
\$ 1,614.60	\$ 4.95	\$ 1,707.75	\$ 1,707.75	\$ 5.50
\$ 24,026.48	\$ 12,710.50	\$ 25,421.00	\$ 25,421.00	\$ 14,280.00
\$ 3,805.16	\$ 1,006.50	\$ 4,026.00	\$ 4,026.00	\$ 840.00
\$ 2,744.50	\$ 26.40	\$ 2,904.00	\$ 2,904.00	\$ 33.60

\$ 70,387.20	\$ 8.80	\$ 74,448.00	\$ 74,448.00	\$ 7.90
\$ 7,173.70	\$ 33.00	\$ 7,590.00	\$ 7,590.00	\$ 28.00
\$ 13,044.33	\$ 3,080.00	\$ 27,720.00	\$ 27,720.00	\$ 1,587.00
\$ 10,019.52	\$ 220.00	\$ 3,960.00	\$ 3,960.00	\$ 610.00
\$ 3,131.91	\$ 880.00	\$ 2,640.00	\$ 2,640.00	\$ 1,144.00
\$ 820.04	\$ 1.38	\$ 681.72	\$ 681.72	\$ 1.82
\$ 59,774.76	\$ 6.05	\$ 52,870.95	\$ 52,870.95	\$ 9.00
\$ 1,102.85	\$ 22.00	\$ 770.00	\$ 770.00	\$ 34.50
\$ 2,536.38	\$ 440.00	\$ 3,080.00	\$ 3,080.00	\$ 397.00
\$ 788.84	\$ 44.00	\$ 1,628.00	\$ 1,628.00	\$ 23.40
\$ 4,517.10	\$ 44.00	\$ 5,940.00	\$ 5,940.00	\$ 36.64
\$ 3,553.92	\$ 41.80	\$ 6,019.20	\$ 6,019.20	\$ 27.10
\$ 532.95	\$ 41.80	\$ 627.00	\$ 627.00	\$ 39.00
\$ 495.00	\$ 13.20	\$ 990.00	\$ 990.00	\$ 7.25
\$ 3,553.92	\$ 41.80	\$ 6,019.20	\$ 6,019.20	\$ 28.25
\$ 7,088.32	\$ 440.00	\$ 7,480.00	\$ 7,480.00	\$ 457.00
\$ 2,322.45	\$ 38.50	\$ 4,504.50	\$ 4,504.50	\$ 22.00
\$ 7,183.80	\$ 385.00	\$ 7,700.00	\$ 7,700.00	\$ 21.80
\$ 4,983.44	\$ 44.00	\$ 6,776.00	\$ 6,776.00	\$ 460.00
\$ 180.81	\$ 38.50	\$ 808.50	\$ 808.50	\$ 9.50
\$ 5,881.44	\$ 440.00	\$ 7,040.00	\$ 7,040.00	\$ 402.50
\$ 17,209.50	\$ 1.98	\$ 2,950.20	\$ 2,950.20	\$ 12.70
\$ 6,218.10	\$ 15.03	\$ 13,256.46	\$ 13,256.46	\$ 7.80
\$ 5,216.40	\$ 2.42	\$ 9,016.92	\$ 9,016.92	\$ 1.60
\$ 174,991.18	\$ 863,055.06	\$ 863,055.06	\$ 863,055.06	\$ 500,000.00
\$ 42,107.55	\$ 28,279.44	\$ 84,838.32	\$ 84,838.32	\$ 35,000.00
\$ 5,631,515.70		\$ 5,258,538.91	\$ 5,258,538.91	
\$ 101,217.12			\$ -	

	Piedmont Paving, Inc.			SD&C
	Unit Price Bid	Total Price Bid		Unit Price Bid
\$ 122,265.50	\$ 66,049.03	\$ 66,049.03	\$ 66,049.03	\$ 262,000.00
\$ 1,524.98	\$ 1,320.00	\$ 2,640.00	\$ 2,640.00	\$ 1,000.00
\$ 24,187.87	\$ 660.00	\$ 32,340.00	\$ 32,340.00	\$ 600.00
\$ 4,293.34	\$ 2,901.66	\$ 2,901.66	\$ 2,901.66	\$ 3,000.00
\$ 1,888.98	\$ 631.45	\$ 1,894.35	\$ 1,894.35	\$ 678.00
\$ 10,697.40	\$ 9.38	\$ 5,065.20	\$ 5,065.20	\$ 6.00
\$ 9,338.40	\$ 386.00	\$ 6,176.00	\$ 6,176.00	\$ 230.00
\$ 2,502.00	\$ 0.52	\$ 936.00	\$ 936.00	\$ 2.50
\$ 18,805.50	\$ 1.75	\$ 472.50	\$ 472.50	\$ 3.50
\$ 156.69	\$ 235.84	\$ 707.52	\$ 707.52	\$ 227.00
\$ 3,183.31	\$ 2,299.73	\$ 2,299.73	\$ 2,299.73	\$ 250.00
\$ 1,842.24	\$ 88.44	\$ 1,415.04	\$ 1,415.04	\$ 115.00
\$ 3,183.31	\$ 707.52	\$ 707.52	\$ 707.52	\$ 250.00

\$ 2,315.88	\$ 110.00	\$ 990.00	\$ 990.00	\$ 290.00
\$ 4,631.67	\$ 715.00	\$ 6,435.00	\$ 6,435.00	\$ 575.00
\$ 15,840.00	\$ 5.41	\$ 19,476.00	\$ 19,476.00	\$ 4.50
\$ 936,000.00	\$ 284,966.19	\$ 284,966.19	\$ 284,966.19	\$ 250,000.00
\$ 121,855.50	\$ 45.94	\$ 134,374.50	\$ 134,374.50	\$ 65.00
\$ 139,548.76	\$ 153.61	\$ 171,735.98	\$ 171,735.98	\$ 121.00
\$ 226,661.13	\$ 152.91	\$ 265,604.67	\$ 265,604.67	\$ 134.50
\$ 74,814.30	\$ 156.94	\$ 93,222.36	\$ 93,222.36	\$ 121.00
\$ 10,526.36	\$ 7.29	\$ 19,041.48	\$ 19,041.48	\$ 5.75
\$ 52,907.40	\$ 4.06	\$ 63,177.66	\$ 63,177.66	\$ 5.75
\$ 5,599.84	\$ 63.80	\$ 3,955.60	\$ 3,955.60	\$ 80.00
\$ 100,386.88	\$ 52.80	\$ 91,766.40	\$ 91,766.40	\$ 60.00
\$ 9,641.55	\$ 85.21	\$ 7,242.85	\$ 7,242.85	\$ 100.00
\$ 4,020.28	\$ 62.70	\$ 2,758.80	\$ 2,758.80	\$ 75.00
\$ 25,408.32	\$ 74.80	\$ 16,755.20	\$ 16,755.20	\$ 100.00
\$ 93,315.04	\$ 22.00	\$ 75,922.00	\$ 75,922.00	\$ 25.00
\$ 1,055.55	\$ 22.00	\$ 330.00	\$ 330.00	\$ 45.00
\$ 28,722.70	\$ 12.75	\$ 44,497.50	\$ 44,497.50	\$ 5.75
\$ 5,120.05	\$ 426.56	\$ 5,545.28	\$ 5,545.28	\$ 300.00
\$ 7,904.36	\$ 3,034.06	\$ 12,136.24	\$ 12,136.24	\$ 3,000.00
\$ 8,296.82	\$ 1,577.49	\$ 11,042.43	\$ 11,042.43	\$ 2,500.00
\$ 145,819.24	\$ 93.91	\$ 130,816.63	\$ 130,816.63	\$ 80.00
\$ 28,669.29	\$ 114.38	\$ 28,251.86	\$ 28,251.86	\$ 120.00
\$ 579.24	\$ 101.31	\$ 911.79	\$ 911.79	\$ 110.00
\$ 21.24	\$ 4.92	\$ 44.28	\$ 44.28	\$ 12.00
\$ 201.36	\$ 26.90	\$ 215.20	\$ 215.20	\$ 28.50
\$ 1,105.38	\$ 25.69	\$ 1,181.74	\$ 1,181.74	\$ 27.00
\$ 923.78	\$ 25.98	\$ 987.24	\$ 987.24	\$ 27.50
\$ 988.00	\$ 11.11	\$ 1,055.45	\$ 1,055.45	\$ 12.00
\$ 253,781.70	\$ 83.60	\$ 258,324.00	\$ 258,324.00	\$ 87.50
\$ 233.84	\$ 124.96	\$ 249.92	\$ 249.92	\$ 115.00
\$ 3,787.94	\$ 155.71	\$ 4,048.46	\$ 4,048.46	\$ 115.00
\$ 960.08	\$ 256.52	\$ 1,026.08	\$ 1,026.08	\$ 288.00
\$ 8,161.20	\$ 0.96	\$ 8,705.28	\$ 8,705.28	\$ 0.60
\$ 5,319.90	\$ 0.96	\$ 5,674.56	\$ 5,674.56	\$ 0.60
\$ 451.71	\$ 7.67	\$ 483.21	\$ 483.21	\$ 10.40
\$ 754.47	\$ 0.89	\$ 809.01	\$ 809.01	\$ 0.55
\$ 4,962.57	\$ 0.89	\$ 5,321.31	\$ 5,321.31	\$ 0.55
\$ 923.55	\$ 7.54	\$ 987.74	\$ 987.74	\$ 6.90
\$ 6,311.84	\$ 8.18	\$ 6,740.32	\$ 6,740.32	\$ 6.90
\$ 1,618.80	\$ 7.59	\$ 1,730.52	\$ 1,730.52	\$ 5.75
\$ 454.40	\$ 7.59	\$ 485.76	\$ 485.76	\$ 5.75
\$ 13,372.17	\$ 18.39	\$ 14,289.03	\$ 14,289.03	\$ 21.90
\$ 52,221.96	\$ 5,345.54	\$ 37,418.78	\$ 37,418.78	\$ 6,000.00
\$ 3,522.47	\$ 559.93	\$ 3,912.51	\$ 3,919.51	\$ 600.00
\$ 4,625.78	\$ 3,792.39	\$ 3,792.39	\$ 3,792.39	\$ 6,500.00
\$ 690.00	\$ 709.85	\$ 2,129.55	\$ 2,129.55	\$ 600.00

\$ 4,348.11	\$ 3,080.00	\$ 9,240.00	\$ 9,240.00	\$ 1,587.00
\$ 3,339.84	\$ 220.00	\$ 1,320.00	\$ 1,320.00	\$ 610.00
\$ 1,043.97	\$ 880.00	\$ 880.00	\$ 880.00	\$ 1,144.00
\$ 252.32	\$ 1.38	\$ 209.76	\$ 209.76	\$ 1.60
\$ 37,407.96	\$ 6.05	\$ 33,087.45	\$ 33,087.45	\$ 10.00
\$ 3,774.68	\$ 412.50	\$ 2,887.50	\$ 2,887.50	\$ 591.00
\$ 2,387.84	\$ 44.00	\$ 4,928.00	\$ 4,928.00	\$ 23.40
\$ 3,542.80	\$ 440.00	\$ 2,200.00	\$ 2,200.00	\$ 776.00
\$ 1,775.15	\$ 38.50	\$ 2,502.50	\$ 2,502.50	\$ 30.00
\$ 512.40	\$ 16.50	\$ 1,006.50	\$ 1,006.50	\$ 9.25
\$ 4,898.56	\$ 33.00	\$ 11,352.00	\$ 11,352.00	\$ 15.60
\$ 5,207.48	\$ 41.80	\$ 8,819.80	\$ 8,819.80	\$ 27.10
\$ 4,476.78	\$ 41.80	\$ 5,266.80	\$ 5,266.80	\$ 39.00
\$ 1,197.32	\$ 385.00	\$ 1,540.00	\$ 1,540.00	\$ 328.00
\$ 3,454.50	\$ 8.80	\$ 4,136.00	\$ 4,136.00	\$ 8.10
\$ 8,817.60	\$ 33.00	\$ 11,616.00	\$ 11,616.00	\$ 27.50
\$ 1,071.00	\$ 38.50	\$ 2,618.00	\$ 2,618.00	\$ 17.30
\$ 4,782.91	\$ 440.00	\$ 4,840.00	\$ 4,840.00	\$ 477.00
\$ 1,270.40	\$ 33.00	\$ 2,112.00	\$ 2,112.00	\$ 21.00
\$ 2,174.04	\$ 412.50	\$ 2,475.00	\$ 2,475.00	\$ 397.00
\$ 9,452.40	\$ 412.50	\$ 9,900.00	\$ 9,900.00	\$ 431.50
\$ 1,575.40	\$ 412.50	\$ 1,650.00	\$ 1,650.00	\$ 431.00
\$ 6,957.40	\$ 41.80	\$ 8,987.00	\$ 8,987.00	\$ 35.50
\$ 907.20	\$ 35.20	\$ 1,971.20	\$ 1,971.20	\$ 18.00
\$ 671.58	\$ 38.50	\$ 3,003.00	\$ 3,003.00	\$ 9.50
\$ 5,839.50	\$ 385.00	\$ 3,850.00	\$ 3,850.00	\$ 640.00
\$ 8,086.98	\$ 412.50	\$ 9,075.00	\$ 9,075.00	\$ 403.00
\$ 2,274.48	\$ 38.50	\$ 4,158.00	\$ 4,158.00	\$ 24.00
\$ 20,801.55	\$ 1.98	\$ 3,565.98	\$ 3,565.98	\$ 13.00
\$ 1,325.40	\$ 38.70	\$ 7,275.60	\$ 7,275.60	\$ 8.00
\$ 1,729.00	\$ 2.50	\$ 3,087.50	\$ 3,087.50	\$ 1.60
\$ 231,739.63	\$ 245,190.00	\$ 245,190.00	\$ 245,190.00	\$ 244,100.00
\$ 3,006,000.00		\$ 2,388,923.90	\$ 2,388,930.90	
\$ -			\$ 7.00	

Base Bid Subtotal	\$ 5,258,538.91
Alt Bid Subtotal	\$ 2,388,923.90
TOTAL	\$ 7,647,462.81

Base Bid Subtotal	
Alt Bid Subtotal	
TOTAL	

Inc.		F.S. Scarbrough, LLC		
Total Price Bid		Unit Price Bid	Total Price Bid	
\$ 498,000.00	\$ 498,000.00	\$ 115,257.96	\$ 115,257.96	\$ 115,257.96
\$ 5,000.00	\$ 5,000.00	\$ 726.00	\$ 3,630.00	\$ 3,630.00
\$ 85,800.00	\$ 85,800.00	\$ 470.00	\$ 67,210.00	\$ 67,210.00
\$ 2,500.00	\$ 2,500.00	\$ 2,358.13	\$ 2,358.13	\$ 2,358.13
\$ 1,725.00	\$ 225.00	\$ 500.00	\$ 1,500.00	\$ 1,500.00
\$ 5,880.00	\$ 5,880.00	\$ 5.00	\$ 4,900.00	\$ 4,900.00
\$ 4,080.00	\$ 4,080.00	\$ 1,182.37	\$ 3,547.11	\$ 3,547.11
\$ 7,260.00	\$ 7,260.00	\$ 190.00	\$ 6,270.00	\$ 6,270.00
\$ 10,923.75	\$ 10,923.75	\$ 1.88	\$ 9,127.40	\$ 9,127.40
\$ 1,592.50	\$ 1,592.50	\$ 2.63	\$ 1,288.70	\$ 1,288.70
\$ 681.00	\$ 681.00	\$ 197.23	\$ 591.69	\$ 591.69
\$ 501.00	\$ 501.00	\$ 145.00	\$ 435.00	\$ 435.00
\$ 500.00	\$ 500.00	\$ 1,811.14	\$ 1,811.14	\$ 1,811.14
\$ 3,795.00	\$ 3,795.00	\$ 100.00	\$ 3,300.00	\$ 3,300.00
\$ 750.00	\$ 750.00	\$ 1,099.42	\$ 1,099.42	\$ 1,099.42
\$ 5,220.00	\$ 5,220.00	\$ 250.00	\$ 4,500.00	\$ 4,500.00
\$ 6,900.00	\$ 6,900.00	\$ 500.00	\$ 6,000.00	\$ 6,000.00
\$ 43,695.00	\$ 43,695.00	\$ 3.31	\$ 32,140.10	\$ 32,140.10
\$ 1,400,000.00	\$ 1,400,000.00	\$ 1,653,411.66	\$ 1,653,411.66	\$ 1,653,411.66
\$ 359,125.00	\$ 359,125.00	\$ 40.44	\$ 223,431.00	\$ 223,431.00
\$ 260,150.00	\$ 260,150.00	\$ 111.86	\$ 240,499.00	\$ 240,499.00
\$ 149,850.00	\$ 149,850.00	\$ 122.46	\$ 135,930.60	\$ 135,930.60
\$ 130,272.00	\$ 130,272.00	\$ 111.77	\$ 123,394.08	\$ 123,394.08
\$ 12,997.60	\$ 12,997.60	\$ 5.67	\$ 13,160.07	\$ 13,160.07
\$ 25,005.00	\$ 25,005.00	\$ 12.26	\$ 40,874.84	\$ 40,874.84
\$ 3,900.00	\$ 3,900.00	\$ 51.02	\$ 306.12	\$ 306.12
\$ 257,100.00	\$ 257,100.00	\$ 42.48	\$ 182,026.80	\$ 182,026.80
\$ 10,800.00	\$ 10,800.00	\$ 84.95	\$ 9,174.60	\$ 9,174.60
\$ 4,500.00	\$ 4,500.00	\$ 2,551.02	\$ 2,551.02	\$ 2,551.02
\$ 23,700.00	\$ 23,700.00	\$ 87.24	\$ 20,675.88	\$ 20,675.88
\$ 209,664.00	\$ 209,664.00	\$ 23.98	\$ 179,562.24	\$ 179,562.24
\$ 3,785.60	\$ 3,785.60	\$ 8.53	\$ 5,766.28	\$ 5,766.28
\$ 33,250.00	\$ 33,250.00	\$ 2,700.00	\$ 94,500.00	\$ 94,500.00
\$ 15,000.00	\$ 15,000.00	\$ 2,600.00	\$ 26,000.00	\$ 26,000.00
\$ 7,150.00	\$ 7,150.00	\$ 290.82	\$ 3,199.02	\$ 3,199.02
\$ 14,601.00	\$ 14,601.00	\$ 69.39	\$ 12,906.54	\$ 12,906.54
\$ 5,062.00	\$ 5,062.00	\$ 1,957.42	\$ 3,914.84	\$ 3,914.84
\$ 12,060.00	\$ 12,060.00	\$ 3,384.19	\$ 6,768.38	\$ 6,768.38

\$ 150,780.00	\$ 150,780.00	\$ 65.66	\$ 141,431.64	\$ 141,431.64
\$ 70,616.00	\$ 70,616.00	\$ 81.82	\$ 59,564.96	\$ 59,564.96
\$ 23,668.00	\$ 23,668.00	\$ 106.70	\$ 20,699.80	\$ 20,699.80
\$ 7,448.00	\$ 7,448.00	\$ 167.17	\$ 8,191.33	\$ 8,191.33
\$ 27,720.00	\$ 27,720.00	\$ 185.15	\$ 18,329.85	\$ 18,329.85
\$ 18,000.00	\$ 18,000.00	\$ 111.63	\$ 16,744.50	\$ 16,744.50
\$ 1,200.00	\$ 1,200.00	\$ 5.77	\$ 865.50	\$ 865.50
\$ 1,500.00	\$ 1,500.00	\$ 401.97	\$ 401.97	\$ 401.97
\$ 2,700.00	\$ 2,700.00	\$ 331.78	\$ 995.34	\$ 995.34
\$ 8,450.00	\$ 8,450.00	\$ 75.33	\$ 4,896.45	\$ 4,896.45
\$ 884.00	\$ 884.00	\$ 25.00	\$ 850.00	\$ 850.00
\$ 2,646.00	\$ 2,646.00	\$ 26.00	\$ 2,548.00	\$ 2,548.00
\$ 1,457.50	\$ 1,457.50	\$ 36.00	\$ 1,908.00	\$ 1,908.00
\$ 5,800.00	\$ 5,800.00	\$ 15.00	\$ 4,350.00	\$ 4,350.00
\$ 23,408.25	\$ 23,408.25	\$ 23.47	\$ 20,770.95	\$ 20,770.95
\$ 6,210.00	\$ 6,210.00	\$ 1,836.73	\$ 5,510.19	\$ 5,510.19
\$ 10,120.00	\$ 10,120.00	\$ 8,979.59	\$ 8,979.59	\$ 8,979.59
\$ 875.00	\$ 875.00	\$ 3.74	\$ 2,618.00	\$ 2,618.00
\$ 202,331.00	\$ 202,331.00	\$ 77.55	\$ 179,528.25	\$ 179,528.25
\$ 8,064.00	\$ 8,064.00	\$ 225.00	\$ 7,200.00	\$ 7,200.00
\$ 448.00	\$ 448.00	\$ 100.00	\$ 400.00	\$ 400.00
\$ 5,266.80	\$ 5,266.80	\$ 0.50	\$ 4,389.00	\$ 4,389.00
\$ 4,879.20	\$ 4,879.20	\$ 0.50	\$ 4,066.00	\$ 4,066.00
\$ 888.80	\$ 888.80	\$ 9.00	\$ 792.00	\$ 792.00
\$ 1,528.30	\$ 1,528.30	\$ 2.75	\$ 1,355.75	\$ 1,355.75
\$ 144.60	\$ 144.60	\$ 0.50	\$ 120.50	\$ 120.50
\$ 240.00	\$ 240.00	\$ 0.50	\$ 200.00	\$ 200.00
\$ 1,971.00	\$ 1,971.00	\$ 6.00	\$ 1,752.00	\$ 1,752.00
\$ 1,241.20	\$ 1,241.20	\$ 5.00	\$ 1,070.00	\$ 1,070.00
\$ 429.20	\$ 429.20	\$ 5.00	\$ 370.00	\$ 370.00
\$ 6,262.20	\$ 6,262.20	\$ 19.00	\$ 5,586.00	\$ 5,586.00
\$ 169,000.00	\$ 169,000.00	\$ 6,504.94	\$ 169,128.44	\$ 169,128.44
\$ 33,800.00	\$ 33,800.00	\$ 586.07	\$ 30,475.64	\$ 30,475.64
\$ 16,500.00	\$ 16,500.00	\$ 6,789.99	\$ 20,369.97	\$ 20,369.97
\$ 14,000.00	\$ 14,000.00	\$ 4,477.01	\$ 8,954.02	\$ 8,954.02
\$ 1,950.00	\$ 1,950.00	\$ 712.75	\$ 2,138.25	\$ 2,138.25
\$ 12,000.00	\$ 12,000.00	\$ 8,084.63	\$ 24,253.89	\$ 24,253.89
\$ 248,000.00	\$ 248,000.00	\$ 2,665.31	\$ 165,249.22	\$ 165,249.22
\$ 119,900.00	\$ 119,900.00	\$ 5,355.56	\$ 117,822.32	\$ 117,822.32
\$ 19,096.00	\$ 19,096.00	\$ 458.80	\$ 10,093.60	\$ 10,093.60
\$ 124,992.00	\$ 124,992.00	\$ 1,329.96	\$ 82,457.52	\$ 82,457.52
\$ 24,640.00	\$ 24,640.00	\$ 452.97	\$ 9,965.34	\$ 9,965.34
\$ 48,744.00	\$ 48,744.00	\$ 1.41	\$ 38,182.80	\$ 38,182.80
\$ 1,897.50	\$ 1,897.50	\$ 4.16	\$ 1,435.20	\$ 1,435.20
\$ 28,560.00	\$ 28,560.00	\$ 10,885.18	\$ 21,770.36	\$ 21,770.36
\$ 3,360.00	\$ 3,360.00	\$ 630.44	\$ 2,521.76	\$ 2,521.76
\$ 3,696.00	\$ 3,696.00	\$ 20.28	\$ 2,230.80	\$ 2,230.80

\$ 66,834.00	\$ 66,834.00	\$ 8.64	\$ 73,094.40	\$ 73,094.40
\$ 6,440.00	\$ 6,440.00	\$ 98.42	\$ 22,636.60	\$ 22,636.60
\$ 14,283.00	\$ 14,283.00	\$ 1,380.00	\$ 12,420.00	\$ 12,420.00
\$ 10,980.00	\$ 10,980.00	\$ 530.00	\$ 9,540.00	\$ 9,540.00
\$ 3,432.00	\$ 3,432.00	\$ 994.00	\$ 2,982.00	\$ 2,982.00
\$ 899.08	\$ 899.08	\$ 1.58	\$ 780.52	\$ 780.52
\$ 78,651.00	\$ 78,651.00	\$ 6.51	\$ 56,890.89	\$ 56,890.89
\$ 1,207.50	\$ 1,207.50	\$ 37.06	\$ 1,297.10	\$ 1,297.10
\$ 2,779.00	\$ 2,779.00	\$ 426.18	\$ 2,983.26	\$ 2,983.26
\$ 865.80	\$ 865.80	\$ 25.08	\$ 927.96	\$ 927.96
\$ 4,946.40	\$ 4,946.40	\$ 39.36	\$ 5,313.60	\$ 5,313.60
\$ 3,902.40	\$ 3,902.40	\$ 29.03	\$ 4,180.32	\$ 4,180.32
\$ 585.00	\$ 585.00	\$ 41.79	\$ 626.85	\$ 626.85
\$ 543.75	\$ 543.75	\$ 7.76	\$ 582.00	\$ 582.00
\$ 4,068.00	\$ 4,068.00	\$ 30.31	\$ 4,364.64	\$ 4,364.64
\$ 7,769.00	\$ 7,769.00	\$ 490.42	\$ 8,337.14	\$ 8,337.14
\$ 2,574.00	\$ 2,574.00	\$ 23.35	\$ 2,731.95	\$ 2,731.95
\$ 436.00	\$ 436.00	\$ 422.48	\$ 8,449.60	\$ 8,449.60
\$ 70,840.00	\$ 70,840.00	\$ 38.06	\$ 5,861.24	\$ 5,861.24
\$ 199.50	\$ 199.50	\$ 10.13	\$ 212.73	\$ 212.73
\$ 6,440.00	\$ 6,440.00	\$ 432.36	\$ 6,917.76	\$ 6,917.76
\$ 18,923.00	\$ 18,923.00	\$ 13.59	\$ 20,249.10	\$ 20,249.10
\$ 6,879.60	\$ 6,879.60	\$ 6.71	\$ 5,918.22	\$ 5,918.22
\$ 5,961.60	\$ 5,961.60	\$ 1.33	\$ 4,955.58	\$ 4,955.58
\$ 500,000.00	\$ 500,000.00	\$ 175,859.42	\$ 175,859.42	\$ 175,859.42
\$ 105,000.00	\$ 105,000.00	\$ 20,577.60	\$ 61,732.80	\$ 61,732.80
\$ 6,015,527.63	\$ 6,014,027.63		\$ 4,976,400.00	\$ 4,976,400.00
	\$ (1,500.00)			\$ -

, Inc.		F.S. Scarbrough, LLC		
Total Price Bid		Unit Price Bid	Total Price Bid	
\$ 262,000.00	\$ 262,000.00	\$ 110,696.04	\$ 110,696.04	\$ 110,696.04
\$ 2,000.00	\$ 2,000.00	\$ 726.00	\$ 726.00	\$ 1,452.00
\$ 29,400.00	\$ 29,400.00	\$ 470.00	\$ 23,030.00	\$ 23,030.00
\$ 3,000.00	\$ 3,000.00	\$ 2,351.94	\$ 2,351.94	\$ 2,351.94
\$ 2,034.00	\$ 2,034.00	\$ 588.73	\$ 1,766.19	\$ 1,766.19
\$ 3,240.00	\$ 3,240.00	\$ 5.12	\$ 2,764.80	\$ 2,764.80
\$ 3,680.00	\$ 3,680.00	\$ 200.00	\$ 3,200.00	\$ 3,200.00
\$ 4,500.00	\$ 4,500.00	\$ 1.80	\$ 3,240.00	\$ 3,240.00
\$ 945.00	\$ 945.00	\$ 2.63	\$ 710.10	\$ 710.10
\$ 681.00	\$ 681.00	\$ 197.23	\$ 591.69	\$ 591.69
\$ 250.00	\$ 250.00	\$ 1,811.14	\$ 1,811.14	\$ 1,811.14
\$ 1,840.00	\$ 1,840.00	\$ 100.00	\$ 1,600.00	\$ 1,600.00
\$ 250.00	\$ 250.00	\$ 1,099.42	\$ 1,099.42	\$ 1,099.42

\$ 2,610.00	\$ 2,610.00	\$ 250.00	\$ 2,250.00	\$ 2,250.00
\$ 5,175.00	\$ 5,175.00	\$ 500.00	\$ 4,500.00	\$ 4,500.00
\$ 16,200.00	\$ 16,200.00	\$ 3.66	\$ 13,176.00	\$ 13,176.00
\$ 250,000.00	\$ 250,000.00	\$ 459,304.95	\$ 459,304.95	\$ 459,304.95
\$ 190,125.00	\$ 190,125.00	\$ 40.84	\$ 119,457.00	\$ 119,457.00
\$ 135,278.00	\$ 135,278.00	\$ 112.72	\$ 126,020.96	\$ 126,020.96
\$ 233,626.50	\$ 233,626.50	\$ 126.38	\$ 219,552.06	\$ 219,522.06
\$ 71,874.00	\$ 71,874.00	\$ 111.46	\$ 66,207.24	\$ 66,207.24
\$ 15,019.00	\$ 15,019.00	\$ 5.67	\$ 14,810.04	\$ 14,810.04
\$ 89,475.75	\$ 89,475.75	\$ 11.27	\$ 175,372.47	\$ 175,372.47
\$ 4,960.00	\$ 4,960.00	\$ 73.47	\$ 4,555.14	\$ 4,555.14
\$ 104,280.00	\$ 104,280.00	\$ 42.48	\$ 73,830.24	\$ 73,830.24
\$ 8,500.00	\$ 8,500.00	\$ 84.95	\$ 7,220.75	\$ 7,220.75
\$ 3,300.00	\$ 3,300.00	\$ 73.47	\$ 3,232.68	\$ 3,232.68
\$ 22,400.00	\$ 22,400.00	\$ 87.24	\$ 19,541.76	\$ 19,541.76
\$ 86,275.00	\$ 86,275.00	\$ 23.98	\$ 82,754.98	\$ 82,754.98
\$ 675.00	\$ 675.00	\$ 25.00	\$ 375.00	\$ 375.00
\$ 20,067.50	\$ 20,067.50	\$ 8.54	\$ 29,804.60	\$ 29,804.60
\$ 3,900.00	\$ 3,900.00	\$ 290.82	\$ 3,780.66	\$ 3,780.66
\$ 12,000.00	\$ 12,000.00	\$ 2,616.29	\$ 10,465.16	\$ 10,465.16
\$ 17,500.00	\$ 17,500.00	\$ 1,931.80	\$ 13,522.60	\$ 13,522.60
\$ 11,440.00	\$ 111,440.00	\$ 96.17	\$ 133,964.81	\$ 133,964.81
\$ 29,640.00	\$ 29,640.00	\$ 108.18	\$ 26,720.46	\$ 26,720.46
\$ 990.00	\$ 990.00	\$ 138.41	\$ 1,245.69	\$ 1,245.69
\$ 108.00	\$ 108.00	\$ 34.71	\$ 312.39	\$ 312.39
\$ 228.00	\$ 228.00	\$ 25.00	\$ 200.00	\$ 200.00
\$ 1,242.00	\$ 1,242.00	\$ 26.00	\$ 1,196.00	\$ 1,196.00
\$ 1,045.00	\$ 1,045.00	\$ 36.00	\$ 1,368.00	\$ 1,368.00
\$ 1,140.00	\$ 1,140.00	\$ 15.00	\$ 1,425.00	\$ 1,425.00
\$ 270,375.00	\$ 270,375.00	\$ 77.55	\$ 239,629.50	\$ 239,629.50
\$ 230.00	\$ 230.00	\$ 100.00	\$ 200.00	\$ 200.00
\$ 2,990.00	\$ 2,990.00	\$ 100.00	\$ 2,600.00	\$ 2,600.00
\$ 1,152.00	\$ 1,152.00	\$ 250.00	\$ 1,000.00	\$ 1,000.00
\$ 5,440.80	\$ 5,440.80	\$ 0.50	\$ 4,534.00	\$ 4,534.00
\$ 3,546.60	\$ 3,546.60	\$ 0.50	\$ 2,955.50	\$ 2,955.50
\$ 655.20	\$ 655.20	\$ 9.00	\$ 567.00	\$ 567.00
\$ 499.95	\$ 499.95	\$ 0.45	\$ 409.05	\$ 409.05
\$ 3,288.45	\$ 3,288.45	\$ 0.45	\$ 2,690.55	\$ 2,690.55
\$ 903.90	\$ 903.90	\$ 6.00	\$ 786.00	\$ 786.00
\$ 5,685.60	\$ 5,685.60	\$ 6.00	\$ 4,944.00	\$ 4,944.00
\$ 1,311.00	\$ 1,311.00	\$ 5.00	\$ 1,140.00	\$ 1,140.00
\$ 368.00	\$ 368.00	\$ 5.00	\$ 320.00	\$ 320.00
\$ 17,016.30	\$ 17,016.30	\$ 19.00	\$ 14,763.00	\$ 14,763.00
\$ 42,000.00	\$ 42,000.00	\$ 6,549.08	\$ 45,843.56	\$ 45,843.56
\$ 4,200.00	\$ 4,200.00	\$ 555.92	\$ 3,891.44	\$ 3,891.44
\$ 6,500.00	\$ 6,500.00	\$ 5,008.82	\$ 5,008.82	\$ 5,008.82
\$ 1,800.00	\$ 1,800.00	\$ 712.76	\$ 2,138.28	\$ 2,138.28

\$ 4,761.00	\$ 4,761.00	\$ 1,380.00	\$ 4,140.00	\$ 4,140.00
\$ 3,660.00	\$ 3,660.00	\$ 530.00	\$ 3,180.00	\$ 3,180.00
\$ 1,144.00	\$ 1,144.00	\$ 994.00	\$ 994.00	\$ 994.00
\$ 243.20	\$ 243.20	\$ 1.58	\$ 240.16	\$ 240.16
\$ 54,690.00	\$ 54,690.00	\$ 6.51	\$ 35,603.19	\$ 35,603.19
\$ 4,137.00	\$ 4,137.00	\$ 625.87	\$ 4,381.09	\$ 4,381.09
\$ 2,620.80	\$ 2,620.80	\$ 24.75	\$ 2,772.00	\$ 2,772.00
\$ 3,880.00	\$ 3,880.00	\$ 822.39	\$ 4,111.95	\$ 4,111.95
\$ 1,950.00	\$ 1,950.00	\$ 31.69	\$ 2,059.85	\$ 2,059.85
\$ 564.25	\$ 564.25	\$ 9.75	\$ 594.75	\$ 594.75
\$ 5,366.40	\$ 5,366.40	\$ 16.53	\$ 5,686.32	\$ 5,686.32
\$ 5,718.10	\$ 5,718.10	\$ 28.65	\$ 6,045.15	\$ 6,045.15
\$ 4,914.00	\$ 4,914.00	\$ 41.24	\$ 5,196.24	\$ 5,196.24
\$ 1,312.00	\$ 1,312.00	\$ 347.41	\$ 1,389.64	\$ 1,389.64
\$ 3,807.00	\$ 3,807.00	\$ 8.53	\$ 4,009.10	\$ 4,009.10
\$ 9,680.00	\$ 9,680.00	\$ 29.07	\$ 10,232.64	\$ 10,232.64
\$ 1,176.40	\$ 1,176.40	\$ 18.28	\$ 1,243.04	\$ 1,243.04
\$ 5,247.00	\$ 5,247.00	\$ 504.66	\$ 5,551.26	\$ 5,551.26
\$ 1,344.00	\$ 1,344.00	\$ 23.04	\$ 1,474.56	\$ 1,474.56
\$ 2,382.00	\$ 2,382.00	\$ 420.55	\$ 2,523.30	\$ 2,523.30
\$ 10,356.00	\$ 10,356.00	\$ 457.12	\$ 10,970.88	\$ 10,970.88
\$ 1,726.00	\$ 1,724.00	\$ 457.12	\$ 1,828.48	\$ 1,828.48
\$ 7,632.50	\$ 7,632.50	\$ 37.56	\$ 8,075.40	\$ 8,075.40
\$ 1,008.00	\$ 1,008.00	\$ 18.80	\$ 1,052.80	\$ 1,052.80
\$ 741.00	\$ 741.00	\$ 10.00	\$ 780.00	\$ 780.00
\$ 6,400.00	\$ 6,400.00	\$ 677.76	\$ 6,777.60	\$ 6,777.60
\$ 8,866.00	\$ 8,866.00	\$ 426.65	\$ 9,386.30	\$ 9,386.30
\$ 2,595.00	\$ 2,592.00	\$ 24.44	\$ 2,639.52	\$ 2,639.52
\$ 23,413.00	\$ 23,413.00	\$ 13.41	\$ 24,151.41	\$ 24,151.41
\$ 1,504.00	\$ 1,504.00	\$ 6.71	\$ 1,261.48	\$ 1,261.48
\$ 1,976.00	\$ 1,976.00	\$ 1.33	\$ 1,642.55	\$ 1,642.55
\$ 244,100.00	\$ 244,100.00	\$ 145,934.68	\$ 145,934.68	\$ 145,934.68
\$ 2,449,771.20	\$ 2,549,766.20		\$ 2,419,104.00	\$ 2,419,800.00
\$ 99,995.00			\$ 696.00	

\$ 6,015,527.63
\$ 2,449,771.20
\$ 8,465,298.83

Base Bid Subtotal	\$ 4,976,400.00
Alt Bid Subtotal	\$ 2,419,104.00
TOTAL	\$ 7,395,504.00

Baldwin Paving Co., Inc.			Backbone Infrastructure, LLC	
Unit Price Bid	Total Price Bid		Unit Price Bid	Total Price Bid
\$ 207,723.50	\$ 207,723.50	\$ 207,723.50	\$ 25,000.00	\$ 25,000.00
\$ 1,050.00	\$ 5,250.00	\$ 5,250.00	\$ 550.00	\$ 2,750.00
\$ 400.00	\$ 57,200.00	\$ 57,200.00	\$ 100.00	\$ 14,300.00
\$ 4,432.50	\$ 4,432.50	\$ 4,432.50	\$ 1,850.00	\$ 1,850.00
\$ 1,326.75	\$ 3,980.25	\$ 3,980.25	\$ 520.00	\$ 1,560.00
\$ 33.50	\$ 32,830.00	\$ 32,830.00	\$ 10.00	\$ 9,800.00
\$ 6,659.75	\$ 19,979.25	\$ 19,979.25	\$ 1,070.00	\$ 3,210.00
\$ 413.00	\$ 13,629.00	\$ 13,629.00	\$ 370.00	\$ 12,210.00
\$ 3.25	\$ 15,788.75	\$ 15,778.75	\$ 0.75	\$ 3,641.25
\$ 9.50	\$ 4,655.00	\$ 4,655.00	\$ 3.00	\$ 1,470.00
\$ 720.25	\$ 2,160.75	\$ 2,160.75	\$ 250.00	\$ 750.00
\$ 2,760.00	\$ 8,280.00	\$ 8,280.00	\$ 200.00	\$ 600.00
\$ 2,039.50	\$ 2,039.50	\$ 2,039.50	\$ 300.00	\$ 300.00
\$ 138.50	\$ 4,570.50	\$ 4,570.50	\$ 100.00	\$ 3,300.00
\$ 1,448.25	\$ 1,448.25	\$ 1,448.25	\$ 200.00	\$ 200.00
\$ 206.25	\$ 3,712.50	\$ 3,712.50	\$ 350.00	\$ 6,300.00
\$ 1,138.00	\$ 13,656.00	\$ 13,656.00	\$ 275.00	\$ 3,300.00
\$ 7.00	\$ 67,970.00	\$ 67,970.00	\$ 4.00	\$ 38,840.00
\$ 444,084.50	\$ 444,084.50	\$ 444,084.50	\$ 1,759,801.00	\$ 1,759,801.00
\$ 57.00	\$ 314,925.00	\$ 314,925.00	\$ 33.00	\$ 182,325.00
\$ 123.50	\$ 265,525.00	\$ 265,525.00	\$ 102.00	\$ 219,300.00
\$ 138.00	\$ 153,180.00	\$ 153,180.00	\$ 117.00	\$ 129,870.00
\$ 142.00	\$ 156,768.00	\$ 156,768.00	\$ 114.00	\$ 125,856.00
\$ 1.00	\$ 2,321.00	\$ 2,321.00	\$ 4.00	\$ 9,284.00
\$ 22.00	\$ 73,348.00	\$ 73,348.00	\$ 6.00	\$ 20,004.00
\$ 567.75	\$ 3,406.50	\$ 3,406.50	\$ 75.00	\$ 450.00
\$ 44.50	\$ 190,682.50	\$ 190,682.50	\$ 43.00	\$ 184,255.00
\$ 250.25	\$ 27,027.00	\$ 27,027.00	\$ 87.00	\$ 9,396.00
\$ 6,181.50	\$ 6,181.50	\$ 6,181.50	\$ 2,500.00	\$ 2,500.00
\$ 125.75	\$ 29,802.75	\$ 29,802.75	\$ 80.00	\$ 18,960.00
\$ 31.25	\$ 234,000.00	\$ 234,000.00	\$ 26.00	\$ 194,688.00
\$ 20.75	\$ 14,027.00	\$ 14,027.00	\$ 7.25	\$ 4,901.00
\$ 624.75	\$ 21,866.25	\$ 21,866.25	\$ 1,550.00	\$ 54,250.00
\$ 3,085.00	\$ 30,850.00	\$ 30,850.00	\$ 1,350.00	\$ 13,500.00
\$ 397.50	\$ 4,372.50	\$ 4,372.50	\$ 290.00	\$ 3,190.00
\$ 68.00	\$ 12,648.00	\$ 12,648.00	\$ 68.00	\$ 12,648.00
\$ 1,586.00	\$ 3,172.00	\$ 3,172.00	\$ 1,020.00	\$ 2,040.00
\$ 3,516.50	\$ 7,033.00	\$ 7,033.00	\$ 3,000.00	\$ 6,000.00

\$ 101.25	\$ 218,092.50	\$ 218,092.50	\$ 57.00	\$ 122,778.00
\$ 132.25	\$ 96,278.00	\$ 96,278.00	\$ 78.00	\$ 56,784.00
\$ 185.25	\$ 35,938.50	\$ 35,938.50	\$ 102.00	\$ 19,788.00
\$ 256.50	\$ 12,568.50	\$ 12,568.50	\$ 117.00	\$ 5,733.00
\$ 303.50	\$ 30,046.50	\$ 30,046.50	\$ 175.00	\$ 17,325.00
\$ 154.00	\$ 23,100.00	\$ 23,100.00	\$ 83.00	\$ 12,450.00
\$ 10.75	\$ 1,612.50	\$ 1,612.50	\$ 4.50	\$ 675.00
\$ 695.50	\$ 695.50	\$ 695.50	\$ 375.00	\$ 375.00
\$ 1,000.00	\$ 3,000.00	\$ 3,000.00	\$ 325.00	\$ 975.00
\$ 360.75	\$ 23,448.75	\$ 23,448.75	\$ 185.00	\$ 12,025.00
\$ 24.75	\$ 841.50	\$ 841.50	\$ 24.00	\$ 816.00
\$ 23.25	\$ 2,278.50	\$ 2,278.50	\$ 24.00	\$ 2,352.00
\$ 28.75	\$ 1,523.75	\$ 1,523.75	\$ 29.00	\$ 1,537.00
\$ 13.25	\$ 3,842.50	\$ 3,842.50	\$ 14.00	\$ 4,060.00
\$ 23.00	\$ 20,355.00	\$ 20,355.00	\$ 23.00	\$ 20,355.00
\$ 1,800.00	\$ 5,400.00	\$ 5,400.00	\$ 1,800.00	\$ 5,400.00
\$ 8,800.00	\$ 8,800.00	\$ 8,800.00	\$ 8,800.00	\$ 8,800.00
\$ 13.05	\$ 9,135.00	\$ 9,135.00	\$ 2.50	\$ 1,750.00
\$ 76.00	\$ 175,940.00	\$ 175,940.00	\$ 76.00	\$ 175,940.00
\$ 354.75	\$ 11,352.00	\$ 11,352.00	\$ 225.00	\$ 7,200.00
\$ 141.50	\$ 566.00	\$ 566.00	\$ 100.00	\$ 400.00
\$ 0.90	\$ 7,318.80	\$ 7,900.20	\$ 0.50	\$ 4,389.00
\$ 0.90	\$ 7,318.80	\$ 7,318.80	\$ 0.50	\$ 4,066.00
\$ 7.00	\$ 616.00	\$ 616.00	\$ 9.00	\$ 792.00
\$ 3.25	\$ 1,602.25	\$ 1,602.25	\$ 2.75	\$ 1,355.75
\$ 0.85	\$ 340.00	\$ 204.85	\$ 0.50	\$ 120.50
\$ 0.85	\$ 340.00	\$ 340.00	\$ 0.50	\$ 200.00
\$ 6.85	\$ 2,000.20	\$ 2,000.20	\$ 6.00	\$ 1,752.00
\$ 6.90	\$ 1,476.60	\$ 1,476.60	\$ 5.00	\$ 1,070.00
\$ 6.90	\$ 510.60	\$ 510.60	\$ 5.00	\$ 370.00
\$ 16.75	\$ 4,924.50	\$ 4,924.50	\$ 19.00	\$ 5,586.00
\$ 7,645.75	\$ 198,789.50	\$ 198,789.50	\$ 5,500.00	\$ 143,000.00
\$ 726.05	\$ 37,754.60	\$ 37,754.60	\$ 350.00	\$ 18,200.00
\$ 7,003.50	\$ 21,010.50	\$ 21,010.50	\$ 5,300.00	\$ 15,900.00
\$ 5,832.00	\$ 11,664.00	\$ 11,664.00	\$ 5,000.00	\$ 10,000.00
\$ 700.25	\$ 2,100.75	\$ 2,100.75	\$ 350.00	\$ 1,050.00
\$ 11,156.75	\$ 33,470.25	\$ 33,470.25	\$ 5,000.00	\$ 15,000.00
\$ 4,485.00	\$ 278,707.00	\$ 278,070.00	\$ 2,610.00	\$ 161,820.00
\$ 5,858.00	\$ 128,876.00	\$ 128,876.00	\$ 5,250.00	\$ 115,500.00
\$ 378.00	\$ 8,316.00	\$ 8,316.00	\$ 450.00	\$ 9,900.00
\$ 1,362.50	\$ 84,475.00	\$ 84,475.00	\$ 1,301.00	\$ 80,662.00
\$ 450.00	\$ 9,900.00	\$ 9,900.00	\$ 445.00	\$ 9,790.00
\$ 1.90	\$ 51,452.00	\$ 51,452.00	\$ 1.50	\$ 40,620.00
\$ 3.00	\$ 1,035.00	\$ 1,035.00	\$ 4.50	\$ 1,552.50
\$ 10,463.50	\$ 20,927.00	\$ 20,927.00	\$ 10,650.00	\$ 21,300.00
\$ 643.75	\$ 2,575.00	\$ 2,575.00	\$ 620.00	\$ 2,480.00
\$ 8.00	\$ 880.00	\$ 880.00	\$ 20.00	\$ 2,200.00

\$ 3.75	\$ 31,725.00	\$ 31,725.00	\$ 8.50	\$ 71,910.00
\$ 20.00	\$ 4,600.00	\$ 4,600.00	\$ 97.00	\$ 22,310.00
\$ 2,050.00	\$ 18,450.00	\$ 18,450.00	\$ 1,550.00	\$ 13,950.00
\$ 550.00	\$ 9,900.00	\$ 9,900.00	\$ 160.00	\$ 2,880.00
\$ 1,000.00	\$ 3,000.00	\$ 3,000.00	\$ 750.00	\$ 2,250.00
\$ 8.50	\$ 4,199.00	\$ 4,199.00	\$ 4.50	\$ 2,223.00
\$ 15.00	\$ 131,085.00	\$ 131,085.00	\$ 6.50	\$ 56,803.50
\$ 25.00	\$ 875.00	\$ 875.00	\$ 50.00	\$ 1,750.00
\$ 625.00	\$ 4,375.00	\$ 4,375.00	\$ 680.00	\$ 4,760.00
\$ 62.50	\$ 2,312.50	\$ 2,312.50	\$ 50.00	\$ 1,850.00
\$ 60.00	\$ 8,100.00	\$ 8,100.00	\$ 75.00	\$ 10,125.00
\$ 35.50	\$ 5,112.00	\$ 5,112.00	\$ 50.00	\$ 7,200.00
\$ 72.25	\$ 1,083.75	\$ 1,083.75	\$ 50.00	\$ 750.00
\$ 9.00	\$ 675.00	\$ 675.00	\$ 9.00	\$ 675.00
\$ 30.00	\$ 4,320.00	\$ 4,320.00	\$ 30.00	\$ 4,320.00
\$ 675.00	\$ 11,475.00	\$ 11,475.00	\$ 810.00	\$ 13,770.00
\$ 35.50	\$ 4,153.50	\$ 4,153.50	\$ 60.00	\$ 7,020.00
\$ 695.00	\$ 13,900.00	\$ 13,900.00	\$ 640.00	\$ 12,800.00
\$ 52.50	\$ 8,085.00	\$ 8,085.00	\$ 53.00	\$ 8,162.00
\$ 28.65	\$ 601.65	\$ 601.65	\$ 50.00	\$ 1,050.00
\$ 635.50	\$ 10,168.00	\$ 10,168.00	\$ 680.00	\$ 10,880.00
\$ 8.25	\$ 12,292.50	\$ 12,292.50	\$ 6.00	\$ 8,940.00
\$ 8.00	\$ 7,056.00	\$ 7,056.00	\$ 5.50	\$ 4,851.00
\$ 1.35	\$ 5,030.10	\$ 5,030.10	\$ 1.75	\$ 6,520.50
\$ 255,972.00	\$ 255,972.00	\$ 255,972.00	\$ 383,700.00	\$ 383,700.00
\$ 11,098.00	\$ 33,294.00	\$ 33,294.00	\$ 12,000.00	\$ 36,000.00
\$ 4,659,561.60		\$ 4,659,360.85	\$ 4,926,243.00	
		\$ (200.75)		

Baldwin Paving Co., Inc.			Backbone Infrastructure, LLC	
Unit Price Bid	Total Price Bid		Unit Price Bid	Total Price Bid
\$ 254,278.00	\$ 254,278.00	\$ 254,278.00	\$ 82,460.00	\$ 82,460.00
\$ 1,150.00	\$ 2,300.00	\$ 2,300.00	\$ 500.00	\$ 1,000.00
\$ 500.00	\$ 24,500.00	\$ 24,500.00	\$ 75.00	\$ 3,675.00
\$ 4,612.00	\$ 4,612.00	\$ 4,612.00	\$ 1,850.00	\$ 1,850.00
\$ 1,116.75	\$ 3,350.25	\$ 3,350.25	\$ 520.00	\$ 1,560.00
\$ 27.25	\$ 14,715.00	\$ 14,715.00	\$ 10.00	\$ 5,400.00
\$ 256.75	\$ 4,108.00	\$ 4,108.00	\$ 360.00	\$ 5,760.00
\$ 3.50	\$ 6,300.00	\$ 6,300.00	\$ 0.50	\$ 900.00
\$ 8.75	\$ 2,362.50	\$ 2,362.50	\$ 3.00	\$ 810.00
\$ 720.25	\$ 2,160.75	\$ 2,160.75	\$ 250.00	\$ 750.00
\$ 2,050.85	\$ 2,050.85	\$ 2,050.85	\$ 250.00	\$ 250.00
\$ 142.50	\$ 2,280.00	\$ 2,280.00	\$ 100.00	\$ 1,600.00
\$ 1,448.25	\$ 1,448.25	\$ 1,448.25	\$ 100.00	\$ 100.00

\$ 206.25	\$ 1,856.25	\$ 1,856.25	\$ 350.00	\$ 3,150.00
\$ 1,365.50	\$ 12,289.50	\$ 12,289.50	\$ 275.00	\$ 2,475.00
\$ 5.50	\$ 19,800.00	\$ 19,800.00	\$ 4.00	\$ 14,400.00
\$ 241,118.75	\$ 241,118.75	\$ 241,118.75	\$ 593,083.00	\$ 593,083.00
\$ 64.00	\$ 187,200.00	\$ 187,200.00	\$ 31.00	\$ 90,675.00
\$ 135.25	\$ 151,209.50	\$ 151,209.50	\$ 110.00	\$ 122,980.00
\$ 147.50	\$ 256,207.50	\$ 256,207.50	\$ 115.00	\$ 199,755.00
\$ 140.50	\$ 83,457.00	\$ 83,457.00	\$ 111.00	\$ 65,934.00
\$ 1.00	\$ 2,612.00	\$ 2,612.00	\$ 4.00	\$ 10,448.00
\$ 4.00	\$ 62,244.00	\$ 62,244.00	\$ 3.00	\$ 46,683.00
\$ 81.75	\$ 5,068.50	\$ 5,068.50	\$ 60.00	\$ 3,720.00
\$ 44.00	\$ 76,472.00	\$ 76,472.00	\$ 43.00	\$ 74,734.00
\$ 309.00	\$ 26,265.00	\$ 26,265.00	\$ 90.00	\$ 7,650.00
\$ 149.00	\$ 6,556.00	\$ 6,556.00	\$ 64.00	\$ 2,816.00
\$ 103.75	\$ 23,240.00	\$ 23,240.00	\$ 80.00	\$ 17,920.00
\$ 30.00	\$ 103,530.00	\$ 103,530.00	\$ 25.00	\$ 86,275.00
\$ 57.75	\$ 866.25	\$ 866.25	\$ 25.00	\$ 375.00
\$ 13.00	\$ 45,370.00	\$ 45,370.00	\$ 7.25	\$ 25,302.00
\$ 372.50	\$ 4,842.50	\$ 4,842.50	\$ 290.00	\$ 3,770.00
\$ 1,974.75	\$ 7,899.00	\$ 7,899.00	\$ 1,960.00	\$ 7,840.00
\$ 1,585.85	\$ 11,100.95	\$ 11,100.95	\$ 1,030.00	\$ 7,210.00
\$ 90.75	\$ 126,414.75	\$ 126,414.75	\$ 62.00	\$ 86,366.00
\$ 54.75	\$ 13,523.25	\$ 13,523.25	\$ 80.00	\$ 19,760.00
\$ 125.75	\$ 1,131.75	\$ 1,131.75	\$ 70.00	\$ 630.00
\$ 126.50	\$ 1,138.50	\$ 1,138.50	\$ 5.00	\$ 45.00
\$ 26.50	\$ 212.00	\$ 212.00	\$ 24.00	\$ 192.00
\$ 24.25	\$ 1,115.50	\$ 1,115.50	\$ 24.00	\$ 1,104.00
\$ 30.00	\$ 1,140.00	\$ 1,140.00	\$ 28.50	\$ 1,083.00
\$ 13.50	\$ 1,282.50	\$ 1,282.50	\$ 14.00	\$ 1,330.00
\$ 76.00	\$ 234,840.00	\$ 234,840.00	\$ 76.00	\$ 234,840.00
\$ 113.75	\$ 227.50	\$ 227.50	\$ 100.00	\$ 200.00
\$ 141.50	\$ 3,679.00	\$ 3,679.00	\$ 100.00	\$ 2,600.00
\$ 233.25	\$ 933.00	\$ 933.00	\$ 250.00	\$ 1,000.00
\$ 0.90	\$ 8,161.20	\$ 8,161.20	\$ 0.50	\$ 4,534.00
\$ 0.90	\$ 5,319.90	\$ 5,319.90	\$ 0.50	\$ 2,955.50
\$ 7.00	\$ 441.00	\$ 441.00	\$ 9.00	\$ 567.00
\$ 0.85	\$ 772.65	\$ 772.65	\$ 0.50	\$ 455.00
\$ 0.85	\$ 5,082.15	\$ 5,082.15	\$ 0.50	\$ 2,989.50
\$ 6.85	\$ 897.35	\$ 897.35	\$ 6.00	\$ 786.00
\$ 7.50	\$ 6,180.00	\$ 6,180.00	\$ 6.00	\$ 4,944.00
\$ 6.90	\$ 1,573.20	\$ 1,573.20	\$ 5.00	\$ 1,140.00
\$ 6.90	\$ 441.60	\$ 441.60	\$ 5.00	\$ 320.00
\$ 16.75	\$ 13,014.75	\$ 13,014.75	\$ 19.00	\$ 14,763.00
\$ 7,665.00	\$ 53,655.00	\$ 53,655.00	\$ 5,800.00	\$ 40,600.00
\$ 701.25	\$ 4,908.75	\$ 4,908.75	\$ 340.00	\$ 2,380.00
\$ 5,832.00	\$ 5,832.00	\$ 5,832.00	\$ 4,800.00	\$ 4,800.00
\$ 700.25	\$ 2,100.75	\$ 2,100.75	\$ 340.00	\$ 1,020.00

\$ 2,150.00	\$ 6,450.00	\$ 6,450.00	\$ 1,400.00	\$ 4,200.00
\$ 600.00	\$ 3,600.00	\$ 3,600.00	\$ 150.00	\$ 900.00
\$ 1,100.00	\$ 1,100.00	\$ 1,100.00	\$ 750.00	\$ 750.00
\$ 10.00	\$ 1,520.00	\$ 1,520.00	\$ 4.00	\$ 608.00
\$ 15.00	\$ 82,035.00	\$ 82,035.00	\$ 5.00	\$ 27,345.00
\$ 1,425.00	\$ 9,975.00	\$ 9,975.00	\$ 940.00	\$ 6,580.00
\$ 62.25	\$ 6,972.00	\$ 6,972.00	\$ 125.00	\$ 14,000.00
\$ 1,025.00	\$ 5,125.00	\$ 5,125.00	\$ 700.00	\$ 3,500.00
\$ 32.75	\$ 2,128.75	\$ 2,128.75	\$ 65.00	\$ 4,225.00
\$ 14.75	\$ 899.75	\$ 899.75	\$ 15.00	\$ 915.00
\$ 295.00	\$ 101,480.00	\$ 101,480.00	\$ 30.00	\$ 10,320.00
\$ 35.50	\$ 7,490.50	\$ 7,490.50	\$ 20.00	\$ 4,220.00
\$ 70.25	\$ 8,851.50	\$ 8,851.50	\$ 30.00	\$ 3,780.00
\$ 365.95	\$ 1,463.80	\$ 1,463.80	\$ 500.00	\$ 2,000.00
\$ 10.25	\$ 4,817.50	\$ 4,817.50	\$ 5.00	\$ 2,350.00
\$ 32.25	\$ 11,352.00	\$ 11,352.00	\$ 10.00	\$ 3,520.00
\$ 32.25	\$ 2,193.00	\$ 2,193.00	\$ 160.00	\$ 10,880.00
\$ 695.00	\$ 7,645.00	\$ 7,645.00	\$ 900.00	\$ 9,900.00
\$ 35.50	\$ 2,272.00	\$ 2,272.00	\$ 60.00	\$ 3,840.00
\$ 625.00	\$ 3,750.00	\$ 3,750.00	\$ 425.00	\$ 2,550.00
\$ 625.00	\$ 15,000.00	\$ 15,000.00	\$ 450.00	\$ 10,800.00
\$ 625.00	\$ 2,500.00	\$ 2,500.00	\$ 450.00	\$ 1,800.00
\$ 52.25	\$ 11,233.75	\$ 11,233.75	\$ 50.00	\$ 10,750.00
\$ 32.50	\$ 1,820.00	\$ 1,820.00	\$ 30.00	\$ 1,680.00
\$ 18.50	\$ 1,443.00	\$ 1,443.00	\$ 20.00	\$ 1,560.00
\$ 695.00	\$ 6,950.00	\$ 6,950.00	\$ 450.00	\$ 4,500.00
\$ 62.50	\$ 1,375.00	\$ 1,375.00	\$ 680.00	\$ 14,960.00
\$ 52.25	\$ 5,643.00	\$ 5,643.00	\$ 50.00	\$ 5,400.00
\$ 8.25	\$ 14,858.25	\$ 14,858.25	\$ 6.00	\$ 10,806.00
\$ 8.50	\$ 1,598.00	\$ 1,598.00	\$ 5.50	\$ 1,034.00
\$ 1.50	\$ 1,852.50	\$ 1,852.50	\$ 1.60	\$ 1,976.00
\$ 215,850.00	\$ 215,850.00	\$ 215,850.00	\$ 143,016.00	\$ 143,016.00
	\$ 2,698,932.65	\$ 2,698,932.65		\$ 2,249,379.00

\$ -

Base Bid Subtotal	\$ 4,659,561.60
Alt Bid Subtotal	\$ 2,698,932.65
TOTAL	\$ 7,358,494.25

Base Bid Subtotal	\$ 4,926,243.00
Alt Bid Subtotal	\$ 2,249,379.00
TOTAL	\$ 7,175,622.00

	E.R. Snell Contractor, Inc.			Precision :
	Unit Price Bid	Total Price Bid		Unit Price Bid
\$ 25,000.00	\$ 83,300.00	\$ 83,300.00	\$ 83,300.00	\$ 930,000.00
\$ 2,750.00	\$ 860.00	\$ 4,300.00	\$ 4,300.00	\$ 1,100.00
\$ 14,300.00	\$ 574.00	\$ 82,082.00	\$ 82,082.00	\$ 47.50
\$ 1,850.00	\$ 2,150.00	\$ 2,150.00	\$ 2,150.00	\$ 4,750.00
\$ 1,560.00	\$ 1,130.00	\$ 3,390.00	\$ 3,390.00	\$ 793.00
\$ 9,800.00	\$ 13.25	\$ 12,985.00	\$ 12,985.00	\$ 11.00
\$ 3,210.00	\$ 2,700.00	\$ 8,100.00	\$ 8,100.00	\$ 1,480.00
\$ 12,210.00	\$ 402.00	\$ 13,266.00	\$ 13,266.00	\$ 305.00
\$ 3,641.25	\$ 0.11	\$ 534.05	\$ 534.05	\$ 2.00
\$ 1,470.00	\$ 8.45	\$ 4,140.50	\$ 4,140.50	\$ 6.10
\$ 750.00	\$ 106.00	\$ 318.00	\$ 318.00	\$ 427.00
\$ 600.00	\$ 411.00	\$ 1,233.00	\$ 1,233.00	\$ 756.00
\$ 300.00	\$ 955.00	\$ 955.00	\$ 955.00	\$ 1,170.00
\$ 3,300.00	\$ 173.00	\$ 5,709.00	\$ 5,709.00	\$ 152.00
\$ 200.00	\$ 1,300.00	\$ 1,300.00	\$ 1,300.00	\$ 1,170.00
\$ 6,300.00	\$ 318.00	\$ 5,724.00	\$ 5,724.00	\$ 61.00
\$ 3,300.00	\$ 1,260.00	\$ 15,120.00	\$ 15,120.00	\$ 915.00
\$ 38,840.00	\$ 13.25	\$ 128,657.50	\$ 128,657.50	\$ 5.10
\$ 1,759,801.00	\$ 817,500.00	\$ 817,500.00	\$ 817,500.00	\$ 598,000.00
\$ 182,325.00	\$ 44.25	\$ 244,481.25	\$ 244,481.25	\$ 47.50
\$ 219,300.00	\$ 102.50	\$ 220,375.00	\$ 220,375.00	\$ 132.00
\$ 129,870.00	\$ 117.00	\$ 129,870.00	\$ 129,870.00	\$ 146.00
\$ 125,856.00	\$ 114.00	\$ 125,856.00	\$ 125,856.00	\$ 128.00
\$ 9,284.00	\$ 3.55	\$ 8,239.55	\$ 8,239.55	\$ 6.10
\$ 20,004.00	\$ 5.80	\$ 19,337.20	\$ 19,337.20	\$ 7.90
\$ 450.00	\$ 58.25	\$ 349.50	\$ 349.50	\$ 400.00
\$ 184,255.00	\$ 60.50	\$ 259,242.50	\$ 259,242.50	\$ 58.50
\$ 9,396.00	\$ 116.00	\$ 12,528.00	\$ 12,528.00	\$ 170.00
\$ 2,500.00	\$ 2,090.00	\$ 2,090.00	\$ 2,090.00	\$ 4,940.00
\$ 18,960.00	\$ 94.25	\$ 22,337.25	\$ 22,337.25	\$ 123.00
\$ 194,688.00	\$ 27.25	\$ 204,048.00	\$ 204,048.00	\$ 22.00
\$ 4,901.00	\$ 7.35	\$ 4,968.60	\$ 4,968.60	\$ 6.10
\$ 54,250.00	\$ 785.00	\$ 27,475.00	\$ 27,475.00	\$ 1,290.00
\$ 13,500.00	\$ 3,660.00	\$ 36,600.00	\$ 36,600.00	\$ 1,700.00
\$ 3,190.00	\$ 337.00	\$ 3,707.00	\$ 3,707.00	\$ 555.00
\$ 12,648.00	\$ 81.00	\$ 15,066.00	\$ 15,066.00	\$ 163.00
\$ 2,040.00	\$ 1,240.00	\$ 2,480.00	\$ 2,480.00	\$ 1,650.00
\$ 6,000.00	\$ 2,950.00	\$ 5,900.00	\$ 5,900.00	\$ 4,730.00

\$ 122,778.00	\$ 81.50	\$ 175,551.00	\$ 175,551.00	\$ 87.00
\$ 56,784.00	\$ 112.00	\$ 81,536.00	\$ 81,536.00	\$ 127.00
\$ 19,788.00	\$ 127.00	\$ 24,638.00	\$ 24,638.00	\$ 170.00
\$ 5,733.00	\$ 198.00	\$ 9,702.00	\$ 9,702.00	\$ 190.00
\$ 17,325.00	\$ 227.00	\$ 22,473.00	\$ 22,473.00	\$ 331.00
\$ 12,450.00	\$ 98.00	\$ 14,700.00	\$ 14,700.00	\$ 106.00
\$ 675.00	\$ 5.65	\$ 847.50	\$ 847.50	\$ 8.50
\$ 375.00	\$ 3,390.00	\$ 3,390.00	\$ 3,390.00	\$ 1,190.00
\$ 975.00	\$ 1,160.00	\$ 3,480.00	\$ 3,480.00	\$ 396.00
\$ 12,025.00	\$ 187.00	\$ 12,155.00	\$ 12,155.00	\$ 393.00
\$ 816.00	\$ 28.75	\$ 977.50	\$ 977.50	\$ 27.00
\$ 2,352.00	\$ 27.00	\$ 2,646.00	\$ 2,646.00	\$ 28.00
\$ 1,537.00	\$ 33.50	\$ 1,775.50	\$ 1,775.50	\$ 29.00
\$ 4,060.00	\$ 15.25	\$ 4,422.50	\$ 4,422.50	\$ 12.00
\$ 20,355.00	\$ 27.50	\$ 24,337.50	\$ 24,337.50	\$ 52.50
\$ 5,400.00	\$ 2,150.00	\$ 6,450.00	\$ 6,450.00	\$ 3,080.00
\$ 8,800.00	\$ 10,500.00	\$ 10,500.00	\$ 10,500.00	\$ 17,400.00
\$ 1,750.00	\$ 2.80	\$ 1,960.00	\$ 1,960.00	\$ 1.90
\$ 175,940.00	\$ 90.75	\$ 210,086.25	\$ 210,086.25	\$ 95.50
\$ 7,200.00	\$ 408.00	\$ 13,056.00	\$ 13,056.00	\$ 274.00
\$ 400.00	\$ 117.00	\$ 468.00	\$ 468.00	\$ 122.00
\$ 4,389.00	\$ 1.15	\$ 10,094.70	\$ 10,094.70	\$ 0.60
\$ 4,066.00	\$ 1.15	\$ 9,351.80	\$ 9,351.80	\$ 0.60
\$ 792.00	\$ 14.00	\$ 1,232.00	\$ 1,232.00	\$ 11.00
\$ 1,355.75	\$ 4.65	\$ 2,292.45	\$ 2,292.45	\$ 3.40
\$ 120.50	\$ 0.76	\$ 183.16	\$ 183.16	\$ 0.60
\$ 200.00	\$ 0.76	\$ 304.00	\$ 304.00	\$ 0.60
\$ 1,752.00	\$ 11.75	\$ 3,431.00	\$ 3,431.00	\$ 7.30
\$ 1,070.00	\$ 11.75	\$ 2,514.50	\$ 2,514.50	\$ 6.10
\$ 370.00	\$ 11.75	\$ 869.50	\$ 869.50	\$ 6.10
\$ 5,586.00	\$ 17.50	\$ 5,145.00	\$ 5,145.00	\$ 23.00
\$ 143,000.00	\$ 8,560.00	\$ 222,560.00	\$ 222,560.00	\$ 8,100.00
\$ 18,200.00	\$ 777.00	\$ 40,404.00	\$ 40,404.00	\$ 152.00
\$ 15,900.00	\$ 5,110.00	\$ 15,330.00	\$ 15,330.00	\$ 8,440.00
\$ 10,000.00	\$ 6,030.00	\$ 12,060.00	\$ 12,060.00	\$ 10,500.00
\$ 1,050.00	\$ 773.00	\$ 2,319.00	\$ 2,319.00	\$ 623.00
\$ 15,000.00	\$ 13,500.00	\$ 40,500.00	\$ 40,500.00	\$ 7,360.00
\$ 161,820.00	\$ 5,280.00	\$ 327,360.00	\$ 327,360.00	\$ 3,180.00
\$ 115,500.00	\$ 6,900.00	\$ 151,800.00	\$ 151,800.00	\$ 6,390.00
\$ 9,900.00	\$ 445.00	\$ 9,790.00	\$ 9,790.00	\$ 547.00
\$ 80,662.00	\$ 1,600.00	\$ 99,200.00	\$ 99,200.00	\$ 1,590.00
\$ 9,790.00	\$ 530.00	\$ 11,660.00	\$ 11,660.00	\$ 540.00
\$ 40,620.00	\$ 2.20	\$ 59,576.00	\$ 59,576.00	\$ 1.70
\$ 1,552.50	\$ 3.50	\$ 1,207.50	\$ 1,207.50	\$ 5.00
\$ 21,300.00	\$ 12,300.00	\$ 24,600.00	\$ 24,600.00	\$ 13,000.00
\$ 2,480.00	\$ 758.00	\$ 3,032.00	\$ 3,032.00	\$ 752.00
\$ 2,200.00	\$ 9.45	\$ 1,039.50	\$ 1,039.50	\$ 24.00

\$ 71,910.00	\$ 4.45	\$ 37,647.00	\$ 37,647.00	\$ 10.50
\$ 22,310.00	\$ 23.50	\$ 5,405.00	\$ 5,405.00	\$ 118.00
\$ 13,950.00	\$ 1,650.00	\$ 14,850.00	\$ 14,850.00	\$ 1,340.00
\$ 2,880.00	\$ 669.00	\$ 12,042.00	\$ 12,042.00	\$ 579.00
\$ 2,250.00	\$ 1,270.00	\$ 3,810.00	\$ 3,810.00	\$ 884.00
\$ 2,223.00	\$ 1.90	\$ 938.60	\$ 938.60	\$ 6.10
\$ 56,803.50	\$ 17.25	\$ 150,747.75	\$ 150,747.75	\$ 9.90
\$ 1,750.00	\$ 24.50	\$ 857.50	\$ 857.50	\$ 61.00
\$ 4,760.00	\$ 524.00	\$ 3,668.00	\$ 3,668.00	\$ 774.00
\$ 1,850.00	\$ 46.25	\$ 1,674.25	\$ 1,711.25	\$ 38.50
\$ 10,125.00	\$ 42.75	\$ 5,771.25	\$ 5,771.25	\$ 41.50
\$ 7,200.00	\$ 37.75	\$ 5,436.00	\$ 5,436.00	\$ 34.00
\$ 750.00	\$ 50.00	\$ 750.00	\$ 750.00	\$ 50.50
\$ 675.00	\$ 8.55	\$ 641.25	\$ 641.25	\$ 11.00
\$ 4,320.00	\$ 25.75	\$ 3,708.00	\$ 3,708.00	\$ 24.50
\$ 13,770.00	\$ 548.00	\$ 9,316.00	\$ 9,316.00	\$ 183.00
\$ 7,020.00	\$ 25.75	\$ 3,012.75	\$ 3,012.75	\$ 31.00
\$ 12,800.00	\$ 524.00	\$ 10,480.00	\$ 10,480.00	\$ 723.00
\$ 8,162.00	\$ 37.75	\$ 5,813.50	\$ 5,813.50	\$ 183.00
\$ 1,050.00	\$ 33.00	\$ 693.00	\$ 693.00	\$ 183.00
\$ 10,880.00	\$ 548.00	\$ 8,768.00	\$ 8,768.00	\$ 749.00
\$ 8,940.00	\$ 6.60	\$ 9,834.00	\$ 9,834.00	\$ 18.50
\$ 4,851.00	\$ 6.70	\$ 5,909.40	\$ 5,909.40	\$ 4.30
\$ 6,520.50	\$ 1.50	\$ 5,589.00	\$ 5,589.00	\$ 1.70
\$ 383,700.00	\$ 2,874,900.00	\$ 2,874,900.00	\$ 2,874,900.00	\$ 2,022,000.00
\$ 36,000.00	\$ 13,700.00	\$ 41,100.00	\$ 41,100.00	\$ 17,400.00
\$ 4,926,243.00		\$ 7,442,085.01	\$ 7,442,122.01	
\$ -		7,442,085.01 in file	\$ 37.00	

	E.R. Snell Contractor, Inc.			Precision :
	Unit Price Bid	Total Price Bid		Unit Price Bid
\$ 82,460.00	\$ 73,800.00	\$ 73,800.00	\$ 73,800.00	\$ 593,000.00
\$ 1,000.00	\$ 860.00	\$ 1,720.00	\$ 1,720.00	\$ 1,100.00
\$ 3,675.00	\$ 574.00	\$ 28,126.00	\$ 28,126.00	\$ 51.50
\$ 1,850.00	\$ 2,150.00	\$ 2,150.00	\$ 2,150.00	\$ 4,750.00
\$ 1,560.00	\$ 1,130.00	\$ 3,390.00	\$ 3,390.00	\$ 793.00
\$ 5,400.00	\$ 13.25	\$ 7,155.00	\$ 7,155.00	\$ 11.00
\$ 5,760.00	\$ 402.00	\$ 6,432.00	\$ 6,432.00	\$ 305.00
\$ 900.00	\$ 0.11	\$ 198.00	\$ 198.00	\$ 2.00
\$ 810.00	\$ 8.45	\$ 2,281.50	\$ 2,281.50	\$ 6.10
\$ 750.00	\$ 106.00	\$ 318.00	\$ 318.00	\$ 427.00
\$ 250.00	\$ 955.00	\$ 955.00	\$ 955.00	\$ 1,190.00
\$ 1,600.00	\$ 173.00	\$ 2,768.00	\$ 2,768.00	\$ 152.00
\$ 100.00	\$ 1,300.00	\$ 1,300.00	\$ 1,300.00	\$ 1,190.00

\$ 3,150.00	\$ 317.00	\$ 2,853.00	\$ 2,853.00	\$ 61.00
\$ 2,475.00	\$ 1,260.00	\$ 11,340.00	\$ 11,340.00	\$ 915.00
\$ 14,400.00	\$ 13.25	\$ 47,700.00	\$ 47,700.00	\$ 5.10
\$ 593,083.00	\$ 350,000.00	\$ 350,000.00	\$ 350,000.00	\$ 472,000.00
\$ 90,675.00	\$ 51.50	\$ 150,637.50	\$ 150,637.50	\$ 50.50
\$ 122,980.00	\$ 110.00	\$ 122,980.00	\$ 122,980.00	\$ 146.00
\$ 199,755.00	\$ 115.00	\$ 199,755.00	\$ 199,755.00	\$ 144.00
\$ 65,934.00	\$ 111.00	\$ 65,934.00	\$ 65,934.00	\$ 150.00
\$ 10,448.00	\$ 3.55	\$ 9,272.60	\$ 9,272.60	\$ 6.10
\$ 46,683.00	\$ 2.75	\$ 42,792.75	\$ 42,792.75	\$ 6.10
\$ 3,720.00	\$ 103.00	\$ 6,386.00	\$ 6,386.00	\$ 131.00
\$ 74,734.00	\$ 60.50	\$ 105,149.00	\$ 105,149.00	\$ 73.50
\$ 7,650.00	\$ 116.00	\$ 9,860.00	\$ 9,860.00	\$ 116.00
\$ 2,816.00	\$ 90.25	\$ 3,971.00	\$ 3,971.00	\$ 164.00
\$ 17,920.00	\$ 94.25	\$ 21,112.00	\$ 21,112.00	\$ 125.00
\$ 86,275.00	\$ 27.25	\$ 94,039.75	\$ 94,039.75	\$ 21.50
\$ 375.00	\$ 38.25	\$ 573.75	\$ 573.75	\$ 92.50
\$ 25,302.50	\$ 7.25	\$ 25,302.50	\$ 25,302.50	\$ 6.10
\$ 3,770.00	\$ 337.00	\$ 4,381.00	\$ 4,381.00	\$ 505.00
\$ 7,840.00	\$ 1,550.00	\$ 6,200.00	\$ 6,200.00	\$ 1,650.00
\$ 7,210.00	\$ 1,240.00	\$ 8,680.00	\$ 8,680.00	\$ 1,650.00
\$ 86,366.00	\$ 80.50	\$ 112,136.50	\$ 112,136.50	\$ 95.00
\$ 19,760.00	\$ 125.00	\$ 30,875.00	\$ 30,875.00	\$ 117.00
\$ 630.00	\$ 175.00	\$ 1,575.00	\$ 1,575.00	\$ 376.00
\$ 45.00	\$ 5.50	\$ 49.50	\$ 49.50	\$ 99.50
\$ 192.00	\$ 30.75	\$ 246.00	\$ 246.00	\$ 30.00
\$ 1,104.00	\$ 28.00	\$ 1,288.00	\$ 1,288.00	\$ 28.50
\$ 1,083.00	\$ 34.75	\$ 1,320.50	\$ 1,320.50	\$ 29.00
\$ 1,330.00	\$ 15.50	\$ 1,472.50	\$ 1,472.50	\$ 12.50
\$ 234,840.00	\$ 90.75	\$ 280,417.50	\$ 280,417.50	\$ 95.50
\$ 200.00	\$ 117.00	\$ 234.00	\$ 234.00	\$ 122.00
\$ 2,600.00	\$ 117.00	\$ 3,042.00	\$ 3,042.00	\$ 122.00
\$ 1,000.00	\$ 233.00	\$ 932.00	\$ 932.00	\$ 305.00
\$ 4,534.00	\$ 1.15	\$ 10,428.20	\$ 10,428.20	\$ 0.60
\$ 2,955.50	\$ 1.15	\$ 6,797.65	\$ 6,797.65	\$ 0.60
\$ 567.00	\$ 14.00	\$ 882.00	\$ 882.00	\$ 11.00
\$ 454.50	\$ 0.76	\$ 690.84	\$ 690.84	\$ 0.60
\$ 2,989.50	\$ 0.76	\$ 4,544.04	\$ 4,544.04	\$ 0.60
\$ 786.00	\$ 11.75	\$ 1,539.25	\$ 1,539.25	\$ 7.30
\$ 4,944.00	\$ 11.75	\$ 9,682.00	\$ 9,682.00	\$ 7.30
\$ 1,140.00	\$ 11.75	\$ 2,679.00	\$ 2,679.00	\$ 6.10
\$ 320.00	\$ 11.75	\$ 752.00	\$ 752.00	\$ 6.10
\$ 14,763.00	\$ 17.50	\$ 13,597.50	\$ 13,597.50	\$ 23.00
\$ 40,600.00	\$ 8,280.00	\$ 57,960.00	\$ 57,960.00	\$ 7,740.00
\$ 2,380.00	\$ 792.00	\$ 5,544.00	\$ 5,544.00	\$ 142.00
\$ 4,800.00	\$ 5,690.00	\$ 5,690.00	\$ 5,690.00	\$ 9,060.00
\$ 1,020.00	\$ 723.00	\$ 2,169.00	\$ 2,169.00	\$ 125.00

\$ 4,200.00	\$ 1,650.00	\$ 4,950.00	\$ 4,950.00	\$ 1,340.00
\$ 900.00	\$ 669.00	\$ 4,014.00	\$ 4,014.00	\$ 579.00
\$ 750.00	\$ 1,270.00	\$ 1,270.00	\$ 1,270.00	\$ 884.00
\$ 608.00	\$ 1.90	\$ 288.80	\$ 288.80	\$ 6.10
\$ 27,345.00	\$ 17.25	\$ 94,340.25	\$ 94,340.25	\$ 9.90
\$ 6,580.00	\$ 1,010.00	\$ 7,070.00	\$ 7,070.00	\$ 723.00
\$ 14,000.00	\$ 45.25	\$ 5,068.00	\$ 5,068.00	\$ 38.50
\$ 3,500.00	\$ 768.00	\$ 3,840.00	\$ 3,840.00	\$ 774.00
\$ 4,225.00	\$ 33.00	\$ 2,145.00	\$ 2,145.00	\$ 33.00
\$ 915.00	\$ 11.00	\$ 671.00	\$ 671.00	\$ 13.50
\$ 10,320.00	\$ 25.75	\$ 8,858.00	\$ 8,858.00	\$ 33.00
\$ 4,220.00	\$ 37.75	\$ 7,965.25	\$ 7,965.25	\$ 40.00
\$ 3,780.00	\$ 50.00	\$ 6,300.00	\$ 6,300.00	\$ 63.00
\$ 2,000.00	\$ 304.00	\$ 1,216.00	\$ 1,216.00	\$ 439.00
\$ 2,350.00	\$ 8.55	\$ 4,018.50	\$ 4,018.50	\$ 8.50
\$ 3,520.00	\$ 25.75	\$ 9,064.00	\$ 9,064.00	\$ 36.00
\$ 10,880.00	\$ 25.75	\$ 1,751.00	\$ 1,751.00	\$ 33.50
\$ 9,900.00	\$ 548.00	\$ 6,028.00	\$ 6,028.00	\$ 723.00
\$ 3,840.00	\$ 25.75	\$ 1,648.00	\$ 1,648.00	\$ 35.00
\$ 2,550.00	\$ 524.00	\$ 3,144.00	\$ 3,144.00	\$ 723.00
\$ 10,800.00	\$ 524.00	\$ 12,576.00	\$ 12,576.00	\$ 723.00
\$ 1,800.00	\$ 524.00	\$ 2,096.00	\$ 2,096.00	\$ 723.00
\$ 10,750.00	\$ 37.75	\$ 8,116.25	\$ 8,116.25	\$ 183.00
\$ 1,680.00	\$ 25.75	\$ 1,442.00	\$ 1,442.00	\$ 36.00
\$ 1,560.00	\$ 33.00	\$ 2,574.00	\$ 2,574.00	\$ 13.50
\$ 4,500.00	\$ 560.00	\$ 5,600.00	\$ 5,600.00	\$ 671.00
\$ 14,960.00	\$ 548.00	\$ 12,056.00	\$ 12,056.00	\$ 749.00
\$ 5,400.00	\$ 37.75	\$ 4,077.00	\$ 4,077.00	\$ 53.00
\$ 10,806.00	\$ 6.60	\$ 11,886.60	\$ 11,886.60	\$ 18.50
\$ 1,034.00	\$ 6.70	\$ 1,259.60	\$ 1,259.60	\$ 4.30
\$ 1,976.00	\$ 1.50	\$ 1,852.50	\$ 1,852.50	\$ 1.70
\$ 143,016.00	\$ 254,300.00	\$ 254,300.00	\$ 254,300.00	\$ 174,000.00
\$ 2,249,379.00		\$ 2,467,543.08	\$ 2,467,543.08	
\$ -		\$ -		

Base Bid Subtotal	\$ 7,442,085.01
Alt Bid Subtotal	\$ 2,467,543.08
TOTAL	\$ 9,909,628.09

Base Bid Subtotal	
Alt Bid Subtotal	
TOTAL	

2000, Inc.		Vertical Earth, Inc.		
Total Price Bid		Unit Price Bid	Total Price Bid	
\$ 930,000.00	\$ 930,000.00	\$ 57,836.61	\$ 57,836.61	\$ 57,836.61
\$ 5,500.00	\$ 5,500.00	\$ 709.80	\$ 3,549.00	\$ 3,549.00
\$ 6,792.50	\$ 6,792.50	\$ 456.30	\$ 65,250.90	\$ 65,250.90
\$ 4,750.00	\$ 4,750.00	\$ 3,850.00	\$ 3,850.00	\$ 3,850.00
\$ 2,379.00	\$ 2,379.00	\$ 887.25	\$ 2,661.75	\$ 2,661.75
\$ 10,780.00	\$ 10,780.00	\$ 9.07	\$ 8,888.60	\$ 8,888.60
\$ 4,440.00	\$ 4,440.00	\$ 2,067.97	\$ 6,203.91	\$ 6,203.91
\$ 10,065.00	\$ 10,065.00	\$ 223.08	\$ 7,361.64	\$ 7,361.64
\$ 9,710.00	\$ 9,710.00	\$ 1.95	\$ 9,467.25	\$ 9,467.25
\$ 2,989.00	\$ 2,989.00	\$ 2.06	\$ 1,009.40	\$ 1,009.40
\$ 1,281.00	\$ 1,281.00	\$ 314.34	\$ 943.02	\$ 943.02
\$ 2,268.00	\$ 2,268.00	\$ 1,238.29	\$ 3,714.87	\$ 3,714.87
\$ 1,170.00	\$ 1,170.00	\$ 1,650.00	\$ 1,650.00	\$ 1,650.00
\$ 5,016.00	\$ 5,016.00	\$ 133.85	\$ 4,417.05	\$ 4,417.05
\$ 1,170.00	\$ 1,170.00	\$ 1,650.00	\$ 1,650.00	\$ 1,650.00
\$ 1,098.00	\$ 1,098.00	\$ 253.50	\$ 4,563.00	\$ 4,563.00
\$ 10,980.00	\$ 10,980.00	\$ 760.50	\$ 9,126.00	\$ 9,126.00
\$ 49,521.00	\$ 49,521.00	\$ 2.84	\$ 27,576.40	\$ 27,576.40
\$ 598,000.00	\$ 598,000.00	\$ 1,307,853.44	\$ 1,307,853.44	\$ 1,307,853.44
\$ 262,437.50	\$ 262,437.50	\$ 38.37	\$ 211,994.25	\$ 211,994.25
\$ 283,800.00	\$ 283,800.00	\$ 123.22	\$ 264,923.00	\$ 264,923.00
\$ 162,060.00	\$ 162,060.00	\$ 138.71	\$ 153,968.10	\$ 153,968.10
\$ 141,312.00	\$ 141,312.00	\$ 129.59	\$ 143,067.36	\$ 143,067.36
\$ 14,158.10	\$ 14,158.10	\$ 5.93	\$ 13,763.53	\$ 13,763.53
\$ 26,338.60	\$ 26,338.60	\$ 3.68	\$ 12,269.12	\$ 12,269.12
\$ 2,400.00	\$ 2,400.00	\$ 237.22	\$ 1,423.32	\$ 1,423.32
\$ 250,672.50	\$ 250,672.50	\$ 42.79	\$ 183,355.15	\$ 183,355.15
\$ 18,360.00	\$ 18,360.00	\$ 81.30	\$ 8,780.40	\$ 8,780.40
\$ 4,940.00	\$ 4,940.00	\$ 2,795.22	\$ 2,795.22	\$ 2,795.22
\$ 29,151.00	\$ 29,151.00	\$ 73.14	\$ 17,334.18	\$ 17,334.18
\$ 164,736.00	\$ 164,736.00	\$ 26.41	\$ 197,758.08	\$ 197,758.08
\$ 4,123.60	\$ 4,123.60	\$ 8.89	\$ 6,009.64	\$ 6,009.64
\$ 45,150.00	\$ 45,150.00	\$ 2,032.89	\$ 71,151.15	\$ 71,151.15
\$ 17,000.00	\$ 17,000.00	\$ 1,521.00	\$ 15,210.00	\$ 15,210.00
\$ 6,105.00	\$ 6,105.00	\$ 409.05	\$ 4,499.55	\$ 4,499.55
\$ 30,318.00	\$ 30,318.00	\$ 68.95	\$ 12,824.70	\$ 12,824.70
\$ 3,300.00	\$ 3,300.00	\$ 1,627.88	\$ 3,255.76	\$ 3,255.76
\$ 9,460.00	\$ 9,460.00	\$ 4,229.64	\$ 8,459.28	\$ 8,459.28

\$ 187,398.00	\$ 187,398.00	\$ 77.28	\$ 166,461.12	\$ 166,461.12
\$ 92,456.00	\$ 92,456.00	\$ 100.32	\$ 73,032.96	\$ 73,032.96
\$ 32,980.00	\$ 32,980.00	\$ 137.16	\$ 26,609.04	\$ 26,609.04
\$ 9,310.00	\$ 9,310.00	\$ 180.26	\$ 8,832.74	\$ 8,832.74
\$ 32,769.00	\$ 32,769.00	\$ 208.64	\$ 20,655.36	\$ 20,655.36
\$ 15,900.00	\$ 15,900.00	\$ 109.90	\$ 16,485.00	\$ 16,485.00
\$ 1,275.00	\$ 1,275.00	\$ 4.16	\$ 624.00	\$ 624.00
\$ 1,190.00	\$ 1,190.00	\$ 507.00	\$ 507.00	\$ 507.00
\$ 1,188.00	\$ 1,188.00	\$ 304.20	\$ 912.60	\$ 912.60
\$ 25,545.00	\$ 25,545.00	\$ 120.01	\$ 7,800.65	\$ 7,800.65
\$ 918.00	\$ 918.00	\$ 22.51	\$ 765.34	\$ 765.34
\$ 2,744.00	\$ 2,744.00	\$ 23.40	\$ 2,293.20	\$ 2,293.20
\$ 1,537.00	\$ 1,537.00	\$ 23.95	\$ 1,269.35	\$ 1,269.35
\$ 3,480.00	\$ 3,480.00	\$ 10.04	\$ 2,911.60	\$ 2,911.60
\$ 46,462.50	\$ 46,462.50	\$ 23.32	\$ 20,638.20	\$ 20,638.20
\$ 9,240.00	\$ 9,240.00	\$ 1,825.20	\$ 5,475.60	\$ 5,475.60
\$ 17,400.00	\$ 17,400.00	\$ 8,923.20	\$ 8,923.20	\$ 8,923.20
\$ 1,330.00	\$ 1,330.00	\$ 2.85	\$ 1,995.00	\$ 1,995.00
\$ 221,082.50	\$ 221,082.50	\$ 77.06	\$ 178,393.90	\$ 178,393.90
\$ 8,768.00	\$ 8,768.00	\$ 228.15	\$ 7,300.80	\$ 7,300.80
\$ 488.00	\$ 488.00	\$ 101.40	\$ 405.60	\$ 405.60
\$ 5,266.80	\$ 5,266.80	\$ 0.51	\$ 4,476.78	\$ 4,476.78
\$ 4,879.20	\$ 4,879.20	\$ 0.51	\$ 4,147.32	\$ 4,147.32
\$ 968.00	\$ 968.00	\$ 9.13	\$ 803.44	\$ 803.44
\$ 1,676.20	\$ 1,676.20	\$ 2.79	\$ 1,375.47	\$ 1,375.47
\$ 144.60	\$ 144.60	\$ 0.51	\$ 122.91	\$ 122.91
\$ 240.00	\$ 240.00	\$ 0.51	\$ 204.00	\$ 204.00
\$ 2,131.60	\$ 2,131.60	\$ 6.08	\$ 1,775.36	\$ 1,775.36
\$ 1,305.40	\$ 1,305.40	\$ 5.07	\$ 1,084.98	\$ 1,084.98
\$ 451.40	\$ 451.40	\$ 5.07	\$ 375.18	\$ 375.18
\$ 6,762.00	\$ 6,762.00	\$ 19.27	\$ 5,665.38	\$ 5,665.38
\$ 210,600.00	\$ 210,600.00	\$ 6,605.42	\$ 171,740.92	\$ 171,740.92
\$ 7,904.00	\$ 7,904.00	\$ 428.80	\$ 22,297.60	\$ 22,297.60
\$ 25,320.00	\$ 25,320.00	\$ 4,738.88	\$ 14,216.64	\$ 14,216.64
\$ 21,000.00	\$ 21,000.00	\$ 3,745.16	\$ 7,490.32	\$ 7,490.32
\$ 1,869.00	\$ 1,869.00	\$ 696.78	\$ 2,090.34	\$ 2,090.34
\$ 22,080.00	\$ 22,080.00	\$ 13,511.65	\$ 40,534.95	\$ 40,534.95
\$ 197,160.00	\$ 197,160.00	\$ 4,547.74	\$ 281,959.88	\$ 281,959.88
\$ 140,580.00	\$ 140,580.00	\$ 5,939.85	\$ 130,676.70	\$ 130,676.70
\$ 12,034.00	\$ 12,034.00	\$ 383.38	\$ 8,434.36	\$ 8,434.36
\$ 98,580.00	\$ 98,580.00	\$ 1,381.51	\$ 85,653.62	\$ 85,653.62
\$ 11,880.00	\$ 11,880.00	\$ 456.10	\$ 10,034.20	\$ 10,034.20
\$ 46,036.00	\$ 46,036.00	\$ 1.91	\$ 51,722.80	\$ 51,722.80
\$ 1,725.00	\$ 1,725.00	\$ 3.01	\$ 1,038.45	\$ 1,038.45
\$ 26,000.00	\$ 26,000.00	\$ 10,609.98	\$ 21,219.96	\$ 21,219.96
\$ 3,008.00	\$ 3,008.00	\$ 652.63	\$ 2,610.52	\$ 2,610.52
\$ 2,640.00	\$ 2,640.00	\$ 8.13	\$ 894.30	\$ 894.30

\$ 88,830.00	\$ 88,830.00	\$ 3.81	\$ 32,232.60	\$ 32,232.60
\$ 27,140.00	\$ 27,140.00	\$ 20.15	\$ 4,634.50	\$ 4,634.50
\$ 12,060.00	\$ 12,060.00	\$ 1,419.60	\$ 12,776.40	\$ 12,776.40
\$ 10,422.00	\$ 10,422.00	\$ 557.70	\$ 10,038.60	\$ 10,038.60
\$ 2,652.00	\$ 2,652.00	\$ 1,064.70	\$ 3,194.10	\$ 3,194.10
\$ 3,013.40	\$ 3,013.40	\$ 1.52	\$ 750.88	\$ 750.88
\$ 86,516.10	\$ 86,516.10	\$ 14.61	\$ 127,676.79	\$ 127,676.79
\$ 2,135.00	\$ 2,135.00	\$ 25.35	\$ 887.25	\$ 887.25
\$ 5,418.00	\$ 5,418.00	\$ 633.75	\$ 4,436.25	\$ 4,436.25
\$ 1,424.50	\$ 1,424.50	\$ 63.38	\$ 2,345.06	\$ 2,345.06
\$ 5,602.50	\$ 5,602.50	\$ 60.84	\$ 8,213.40	\$ 8,213.40
\$ 4,896.00	\$ 4,896.00	\$ 36.00	\$ 5,184.00	\$ 5,184.00
\$ 757.50	\$ 757.50	\$ 73.26	\$ 1,098.90	\$ 1,098.90
\$ 825.00	\$ 825.00	\$ 9.13	\$ 684.75	\$ 684.75
\$ 3,528.00	\$ 3,528.00	\$ 30.42	\$ 4,380.48	\$ 4,380.48
\$ 3,111.00	\$ 3,111.00	\$ 684.45	\$ 11,635.65	\$ 11,635.65
\$ 3,627.00	\$ 3,627.00	\$ 36.00	\$ 4,212.00	\$ 4,212.00
\$ 14,460.00	\$ 14,460.00	\$ 704.73	\$ 14,094.60	\$ 14,094.60
\$ 28,182.00	\$ 28,182.00	\$ 53.24	\$ 8,198.96	\$ 8,198.96
\$ 3,843.00	\$ 3,843.00	\$ 29.05	\$ 610.05	\$ 610.05
\$ 11,984.00	\$ 11,984.00	\$ 644.40	\$ 10,310.40	\$ 10,310.40
\$ 27,565.00	\$ 27,565.00	\$ 8.62	\$ 12,843.80	\$ 12,843.80
\$ 3,792.60	\$ 3,792.60	\$ 5.84	\$ 5,150.88	\$ 5,150.88
\$ 6,334.20	\$ 6,334.20	\$ 1.31	\$ 4,881.06	\$ 4,881.06
\$ 2,022,000.00	\$ 2,022,000.00	\$ 202,800.00	\$ 202,800.00	\$ 202,800.00
\$ 52,200.00	\$ 52,200.00	\$ 76,050.00	\$ 228,150.00	\$ 228,150.00
\$ 7,131,752.80	\$ 7,131,752.80		\$ 5,006,774.63	\$ 5,006,774.63
\$ -			\$ -	

2000, Inc.		Vertical Earth, Inc.		
Total Price Bid		Unit Price Bid	Total Price Bid	
\$ 593,000.00	\$ 593,000.00	\$ 101,647.69	\$ 101,647.69	\$ 101,647.69
\$ 2,200.00	\$ 2,200.00	\$ 1,521.00	\$ 3,042.00	\$ 3,042.00
\$ 2,523.50	\$ 2,523.50	\$ 507.00	\$ 24,843.00	\$ 24,843.00
\$ 4,750.00	\$ 4,750.00	\$ 3,850.00	\$ 3,850.00	\$ 3,850.00
\$ 2,379.00	\$ 2,379.00	\$ 1,825.20	\$ 5,475.60	\$ 5,475.60
\$ 5,940.00	\$ 5,940.00	\$ 10.14	\$ 5,475.60	\$ 5,475.60
\$ 4,880.00	\$ 4,880.00	\$ 507.00	\$ 8,112.00	\$ 8,112.00
\$ 3,600.00	\$ 3,600.00	\$ 1.01	\$ 1,818.00	\$ 1,818.00
\$ 1,647.00	\$ 1,647.00	\$ 4.06	\$ 1,096.20	\$ 1,096.20
\$ 1,281.00	\$ 1,281.00	\$ 507.00	\$ 1,521.00	\$ 1,521.00
\$ 1,190.00	\$ 1,190.00	\$ 550.00	\$ 550.00	\$ 550.00
\$ 2,432.00	\$ 2,432.00	\$ 304.20	\$ 4,867.20	\$ 4,867.20
\$ 1,190.00	\$ 1,190.00	\$ 550.00	\$ 550.00	\$ 550.00

\$ 549.00	\$ 549.00	\$ 253.50	\$ 2,281.50	\$ 2,281.50
\$ 8,235.00	\$ 8,235.00	\$ 659.10	\$ 5,931.90	\$ 5,931.90
\$ 18,360.00	\$ 18,360.00	\$ 5.07	\$ 18,252.00	\$ 18,252.00
\$ 472,000.00	\$ 472,000.00	\$ 378,364.31	\$ 378,364.31	\$ 378,364.31
\$ 147,712.50	\$ 147,712.50	\$ 41.51	\$ 121,416.75	\$ 121,416.75
\$ 163,228.00	\$ 163,228.00	\$ 125.71	\$ 140,543.78	\$ 140,543.78
\$ 250,128.00	\$ 250,128.00	\$ 139.50	\$ 242,311.50	\$ 242,311.50
\$ 89,100.00	\$ 89,100.00	\$ 127.65	\$ 75,824.10	\$ 75,824.10
\$ 15,933.20	\$ 15,933.20	\$ 5.93	\$ 15,489.16	\$ 15,489.16
\$ 94,922.10	\$ 94,922.10	\$ 2.85	\$ 44,348.85	\$ 44,348.85
\$ 8,122.00	\$ 8,122.00	\$ 77.14	\$ 4,782.68	\$ 4,782.68
\$ 127,743.00	\$ 127,743.00	\$ 41.98	\$ 72,961.24	\$ 72,961.24
\$ 9,860.00	\$ 9,860.00	\$ 76.13	\$ 6,471.05	\$ 6,471.05
\$ 7,216.00	\$ 7,216.00	\$ 85.13	\$ 3,745.72	\$ 3,745.72
\$ 28,000.00	\$ 28,000.00	\$ 74.85	\$ 16,766.40	\$ 16,766.40
\$ 74,196.50	\$ 74,196.50	\$ 24.60	\$ 84,894.60	\$ 84,894.60
\$ 1,387.50	\$ 1,387.50	\$ 34.57	\$ 518.55	\$ 518.55
\$ 21,289.00	\$ 21,289.00	\$ 4.06	\$ 14,169.40	\$ 14,169.40
\$ 6,565.00	\$ 6,565.00	\$ 352.89	\$ 4,587.57	\$ 4,587.57
\$ 6,600.00	\$ 6,600.00	\$ 2,021.39	\$ 8,085.56	\$ 8,085.56
\$ 11,550.00	\$ 11,550.00	\$ 1,627.88	\$ 11,395.16	\$ 11,395.16
\$ 132,335.00	\$ 132,335.00	\$ 84.69	\$ 117,973.17	\$ 117,973.17
\$ 28,899.00	\$ 28,899.00	\$ 125.51	\$ 31,000.97	\$ 31,000.97
\$ 3,384.00	\$ 3,384.00	\$ 210.86	\$ 1,897.74	\$ 1,897.74
\$ 895.50	\$ 895.50	\$ 4.14	\$ 37.26	\$ 37.26
\$ 240.00	\$ 240.00	\$ 24.79	\$ 198.32	\$ 198.32
\$ 1,311.00	\$ 1,311.00	\$ 23.68	\$ 1,089.28	\$ 1,089.28
\$ 1,102.00	\$ 1,102.00	\$ 23.95	\$ 910.10	\$ 910.10
\$ 1,187.50	\$ 1,187.50	\$ 10.24	\$ 972.80	\$ 972.80
\$ 295,095.00	\$ 295,095.00	\$ 81.12	\$ 250,660.80	\$ 250,660.80
\$ 244.00	\$ 244.00	\$ 101.40	\$ 202.80	\$ 202.80
\$ 3,172.00	\$ 3,172.00	\$ 101.40	\$ 2,636.40	\$ 2,636.40
\$ 1,220.00	\$ 1,220.00	\$ 253.50	\$ 1,014.00	\$ 1,014.00
\$ 5,440.80	\$ 5,440.80	\$ 0.51	\$ 4,624.68	\$ 4,624.68
\$ 3,546.60	\$ 3,546.60	\$ 0.51	\$ 3,014.61	\$ 3,014.61
\$ 693.00	\$ 693.00	\$ 9.13	\$ 575.19	\$ 575.19
\$ 545.40	\$ 545.40	\$ 0.46	\$ 418.14	\$ 418.14
\$ 3,587.40	\$ 3,587.40	\$ 0.46	\$ 2,750.34	\$ 2,750.34
\$ 956.30	\$ 956.30	\$ 6.08	\$ 796.48	\$ 796.48
\$ 6,015.20	\$ 6,015.20	\$ 6.08	\$ 5,009.92	\$ 5,009.92
\$ 1,390.80	\$ 1,390.80	\$ 5.07	\$ 1,155.96	\$ 1,155.96
\$ 390.40	\$ 390.40	\$ 5.07	\$ 324.48	\$ 324.48
\$ 17,871.00	\$ 17,871.00	\$ 19.27	\$ 14,972.79	\$ 14,972.79
\$ 54,180.00	\$ 54,180.00	\$ 6,244.34	\$ 43,710.38	\$ 43,710.38
\$ 994.00	\$ 994.00	\$ 412.40	\$ 2,886.80	\$ 2,886.80
\$ 9,060.00	\$ 9,060.00	\$ 3,745.16	\$ 3,745.16	\$ 3,745.16
\$ 375.00	\$ 375.00	\$ 475.92	\$ 1,427.76	\$ 1,427.76

\$ 4,020.00	\$ 4,020.00	\$ 1,521.00	\$ 4,563.00	\$ 4,563.00
\$ 3,474.00	\$ 3,474.00	\$ 608.40	\$ 3,650.40	\$ 3,650.40
\$ 884.00	\$ 884.00	\$ 608.40	\$ 608.40	\$ 608.40
\$ 927.20	\$ 927.20	\$ 2.03	\$ 308.56	\$ 308.56
\$ 54,143.10	\$ 54,143.10	\$ 4.06	\$ 22,204.14	\$ 22,204.14
\$ 5,061.00	\$ 5,061.00	\$ 1,444.95	\$ 10,114.65	\$ 10,114.65
\$ 4,312.00	\$ 4,312.00	\$ 63.12	\$ 7,069.44	\$ 7,069.44
\$ 3,870.00	\$ 3,870.00	\$ 1,039.35	\$ 5,196.75	\$ 5,196.75
\$ 2,145.00	\$ 2,145.00	\$ 33.11	\$ 2,152.15	\$ 2,152.15
\$ 823.50	\$ 823.50	\$ 14.86	\$ 906.46	\$ 906.46
\$ 11,352.00	\$ 11,352.00	\$ 32.96	\$ 11,338.24	\$ 11,338.24
\$ 8,440.00	\$ 8,440.00	\$ 36.00	\$ 7,596.00	\$ 7,596.00
\$ 7,938.00	\$ 7,938.00	\$ 71.23	\$ 8,974.98	\$ 8,974.98
\$ 1,756.00	\$ 1,756.00	\$ 371.07	\$ 1,484.28	\$ 1,484.28
\$ 3,995.00	\$ 3,995.00	\$ 10.39	\$ 4,883.30	\$ 4,883.30
\$ 12,672.00	\$ 12,672.00	\$ 32.80	\$ 11,545.60	\$ 11,545.60
\$ 2,278.00	\$ 2,278.00	\$ 32.70	\$ 2,223.60	\$ 2,223.60
\$ 7,953.00	\$ 7,953.00	\$ 704.73	\$ 7,752.03	\$ 7,752.03
\$ 2,240.00	\$ 2,240.00	\$ 36.00	\$ 2,304.00	\$ 2,304.00
\$ 4,338.00	\$ 4,338.00	\$ 633.75	\$ 3,802.50	\$ 3,802.50
\$ 17,352.00	\$ 17,352.00	\$ 633.75	\$ 15,210.00	\$ 15,210.00
\$ 2,892.00	\$ 2,892.00	\$ 633.75	\$ 2,535.00	\$ 2,535.00
\$ 39,345.00	\$ 39,345.00	\$ 52.98	\$ 11,390.70	\$ 11,390.70
\$ 2,016.00	\$ 2,016.00	\$ 32.96	\$ 1,845.76	\$ 1,845.76
\$ 1,053.00	\$ 1,053.00	\$ 18.76	\$ 1,463.28	\$ 1,463.28
\$ 6,710.00	\$ 6,710.00	\$ 704.73	\$ 7,047.30	\$ 7,047.30
\$ 16,478.00	\$ 16,478.00	\$ 63.38	\$ 1,394.36	\$ 1,394.36
\$ 5,724.00	\$ 5,724.00	\$ 52.98	\$ 5,721.84	\$ 5,721.84
\$ 33,318.50	\$ 33,318.50	\$ 8.37	\$ 15,074.37	\$ 15,074.37
\$ 808.40	\$ 808.40	\$ 6.08	\$ 1,143.04	\$ 1,143.04
\$ 2,099.50	\$ 2,099.50	\$ 5.07	\$ 6,261.45	\$ 6,261.45
\$ 174,000.00	\$ 174,000.00	\$ 218,870.99	\$ 218,870.99	\$ 218,870.99
\$ 3,208,258.40	\$ 3,208,258.40		\$ 2,336,632.97	\$ 2,336,632.97
\$ -	\$ -		\$ -	\$ -

\$ 7,131,752.80
\$ 3,208,258.40
\$ 10,340,011.20

Base Bid Subtotal	\$ 5,006,774.63
Alt Bid Subtotal	\$ 2,336,632.97
TOTAL	\$ 7,343,407.60

Wilson Construction Management		
Unit Price Bid	Total Price Bid	
\$ 31,866.00	\$ 31,866.00	\$ 31,866.00
\$ 500.00	\$ 2,500.00	\$ 2,500.00
\$ 150.00	\$ 21,450.00	\$ 21,450.00
\$ 2,000.00	\$ 2,000.00	\$ 2,000.00
\$ 500.00	\$ 1,500.00	\$ 1,500.00
\$ 7.00	\$ 6,860.00	\$ 6,860.00
\$ 1,500.00	\$ 4,500.00	\$ 4,500.00
\$ 100.00	\$ 3,300.00	\$ 3,300.00
\$ 1.00	\$ 4,855.00	\$ 4,855.00
\$ 1.00	\$ 490.00	\$ 490.00
\$ 100.00	\$ 300.00	\$ 300.00
\$ 350.00	\$ 1,050.00	\$ 1,050.00
\$ 500.00	\$ 500.00	\$ 500.00
\$ 25.00	\$ 825.00	\$ 825.00
\$ 200.00	\$ 200.00	\$ 200.00
\$ 250.00	\$ 4,500.00	\$ 4,500.00
\$ 250.00	\$ 3,000.00	\$ 3,000.00
\$ 5.00	\$ 48,550.00	\$ 48,550.00
\$ 1,786,535.00	\$ 1,786,535.00	\$ 1,786,535.00
\$ 37.00	\$ 204,425.00	\$ 204,425.00
\$ 102.00	\$ 219,300.00	\$ 219,300.00
\$ 117.00	\$ 129,870.00	\$ 129,870.00
\$ 114.00	\$ 125,856.00	\$ 125,856.00
\$ 3.50	\$ 8,123.50	\$ 8,123.50
\$ 6.00	\$ 20,004.00	\$ 20,004.00
\$ 90.00	\$ 540.00	\$ 540.00
\$ 55.00	\$ 235,675.00	\$ 235,675.00
\$ 90.00	\$ 9,720.00	\$ 9,720.00
\$ 5,300.00	\$ 5,300.00	\$ 5,300.00
\$ 90.00	\$ 21,330.00	\$ 21,330.00
\$ 22.00	\$ 164,736.00	\$ 164,736.00
\$ 7.50	\$ 5,070.00	\$ 5,070.00
\$ 1,000.00	\$ 35,000.00	\$ 35,000.00
\$ 2,000.00	\$ 20,000.00	\$ 20,000.00
\$ 350.00	\$ 3,850.00	\$ 3,850.00
\$ 68.00	\$ 12,648.00	\$ 12,648.00
\$ 1,162.00	\$ 2,324.00	\$ 2,324.00
\$ 2,984.00	\$ 5,968.00	\$ 5,968.00

\$ 56.50	\$ 121,701.00	\$ 121,701.00
\$ 92.50	\$ 67,340.00	\$ 67,340.00
\$ 92.00	\$ 17,848.00	\$ 17,848.00
\$ 133.00	\$ 6,517.00	\$ 6,517.00
\$ 214.00	\$ 21,186.00	\$ 21,186.00
\$ 101.00	\$ 15,150.00	\$ 15,150.00
\$ 5.00	\$ 750.00	\$ 750.00
\$ 1,500.00	\$ 1,500.00	\$ 1,500.00
\$ 300.00	\$ 900.00	\$ 900.00
\$ 150.00	\$ 9,750.00	\$ 9,750.00
\$ 24.50	\$ 833.00	\$ 833.00
\$ 23.00	\$ 2,254.00	\$ 2,254.00
\$ 29.00	\$ 1,537.00	\$ 1,537.00
\$ 13.00	\$ 3,770.00	\$ 3,770.00
\$ 23.00	\$ 20,355.00	\$ 20,355.00
\$ 1,800.00	\$ 5,400.00	\$ 5,400.00
\$ 8,800.00	\$ 8,800.00	\$ 8,800.00
\$ 3.50	\$ 2,450.00	\$ 2,450.00
\$ 76.00	\$ 175,940.00	\$ 175,940.00
\$ 225.00	\$ 7,200.00	\$ 7,200.00
\$ 100.00	\$ 400.00	\$ 400.00
\$ 0.50	\$ 4,389.00	\$ 4,389.00
\$ 0.50	\$ 4,066.00	\$ 4,066.00
\$ 9.00	\$ 792.00	\$ 792.00
\$ 3.00	\$ 1,479.00	\$ 1,479.00
\$ 0.50	\$ 120.50	\$ 120.50
\$ 0.50	\$ 200.00	\$ 200.00
\$ 6.00	\$ 1,752.00	\$ 1,752.00
\$ 5.00	\$ 1,070.00	\$ 1,070.00
\$ 5.00	\$ 370.00	\$ 370.00
\$ 19.00	\$ 5,586.00	\$ 5,586.00
\$ 5,423.00	\$ 140,998.00	\$ 140,998.00
\$ 150.00	\$ 7,800.00	\$ 7,800.00
\$ 4,665.00	\$ 13,995.00	\$ 13,995.00
\$ 3,917.00	\$ 7,834.00	\$ 7,834.00
\$ 150.00	\$ 450.00	\$ 450.00
\$ 8,874.00	\$ 26,622.00	\$ 26,622.00
\$ 3,700.00	\$ 229,400.00	\$ 229,400.00
\$ 5,200.00	\$ 114,400.00	\$ 114,400.00
\$ 500.00	\$ 11,000.00	\$ 11,000.00
\$ 1,500.00	\$ 93,000.00	\$ 93,000.00
\$ 550.00	\$ 12,100.00	\$ 12,100.00
\$ 1.50	\$ 40,620.00	\$ 40,620.00
\$ 3.50	\$ 1,207.50	\$ 1,207.50
\$ 9,000.00	\$ 18,000.00	\$ 18,000.00
\$ 730.00	\$ 2,920.00	\$ 2,920.00
\$ 27.00	\$ 2,970.00	\$ 2,970.00

\$ 7.50	\$ 63,450.00	\$ 63,450.00
\$ 41.00	\$ 9,430.00	\$ 9,430.00
\$ 1,300.00	\$ 11,700.00	\$ 11,700.00
\$ 550.00	\$ 9,900.00	\$ 9,900.00
\$ 105.00	\$ 315.00	\$ 315.00
\$ 1.50	\$ 741.00	\$ 741.00
\$ 6.00	\$ 52,434.00	\$ 52,434.00
\$ 2.50	\$ 87.50	\$ 87.50
\$ 567.00	\$ 3,969.00	\$ 3,969.00
\$ 58.50	\$ 2,164.50	\$ 2,164.50
\$ 55.00	\$ 7,425.00	\$ 7,425.00
\$ 31.50	\$ 4,536.00	\$ 4,536.00
\$ 68.00	\$ 1,020.00	\$ 1,020.00
\$ 9.50	\$ 712.50	\$ 712.50
\$ 26.00	\$ 3,744.00	\$ 3,744.00
\$ 632.00	\$ 10,744.00	\$ 10,744.00
\$ 31.50	\$ 3,685.50	\$ 3,685.50
\$ 567.00	\$ 11,340.00	\$ 11,340.00
\$ 67.50	\$ 10,395.00	\$ 10,395.00
\$ 81.00	\$ 1,701.00	\$ 1,701.00
\$ 564.00	\$ 9,024.00	\$ 9,024.00
\$ 7.50	\$ 11,175.00	\$ 11,175.00
\$ 6.00	\$ 5,292.00	\$ 5,292.00
\$ 1.50	\$ 5,589.00	\$ 5,589.00
\$ 374,515.00	\$ 374,515.00	\$ 374,515.00
\$ 33,214.00	\$ 99,642.00	\$ 99,642.00
	\$ 5,103,973.50	\$ 5,103,973.50
		\$ -

Wilson Construction Management		
Unit Price Bid	Total Price Bid	
\$ 70,000.00	\$ 70,000.00	\$ 70,000.00
\$ 500.00	\$ 1,000.00	\$ 1,000.00
\$ 150.00	\$ 7,350.00	\$ 7,350.00
\$ 2,000.00	\$ 2,000.00	\$ 2,000.00
\$ 500.00	\$ 1,500.00	\$ 1,500.00
\$ 7.00	\$ 3,780.00	\$ 3,780.00
\$ 100.00	\$ 1,600.00	\$ 1,600.00
\$ 1.00	\$ 1,800.00	\$ 1,800.00
\$ 1.00	\$ 270.00	\$ 270.00
\$ 50.00	\$ 150.00	\$ 150.00
\$ 500.00	\$ 500.00	\$ 500.00
\$ 25.00	\$ 400.00	\$ 400.00
\$ 200.00	\$ 200.00	\$ 200.00

\$ 250.00	\$ 2,250.00	\$ 2,250.00
\$ 250.00	\$ 2,250.00	\$ 2,250.00
\$ 5.00	\$ 18,000.00	\$ 18,000.00
\$ 562,483.00	\$ 562,483.00	\$ 562,483.00
\$ 42.00	\$ 122,850.00	\$ 122,850.00
\$ 110.00	\$ 122,980.00	\$ 122,980.00
\$ 115.00	\$ 199,755.00	\$ 199,755.00
\$ 111.00	\$ 65,934.00	\$ 65,934.00
\$ 3.50	\$ 9,142.00	\$ 9,142.00
\$ 3.00	\$ 46,683.00	\$ 46,683.00
\$ 75.00	\$ 4,650.00	\$ 4,650.00
\$ 50.00	\$ 86,900.00	\$ 86,900.00
\$ 60.00	\$ 5,100.00	\$ 5,100.00
\$ 75.00	\$ 3,300.00	\$ 3,300.00
\$ 90.00	\$ 20,160.00	\$ 20,160.00
\$ 25.00	\$ 86,275.00	\$ 86,275.00
\$ 22.00	\$ 330.00	\$ 330.00
\$ 7.50	\$ 26,175.00	\$ 26,175.00
\$ 350.00	\$ 4,550.00	\$ 4,550.00
\$ 1,928.00	\$ 7,712.00	\$ 7,712.00
\$ 1,162.00	\$ 8,134.00	\$ 8,134.00
\$ 56.50	\$ 78,704.50	\$ 78,704.50
\$ 66.00	\$ 16,302.00	\$ 16,302.00
\$ 258.00	\$ 2,322.00	\$ 2,322.00
\$ 5.00	\$ 45.00	\$ 45.00
\$ 26.50	\$ 212.00	\$ 212.00
\$ 24.00	\$ 1,104.00	\$ 1,104.00
\$ 30.00	\$ 1,140.00	\$ 1,140.00
\$ 13.50	\$ 1,282.50	\$ 1,282.50
\$ 76.00	\$ 234,840.00	\$ 234,840.00
\$ 100.00	\$ 200.00	\$ 200.00
\$ 100.00	\$ 2,600.00	\$ 2,600.00
\$ 250.00	\$ 1,000.00	\$ 1,000.00
\$ 0.50	\$ 4,534.00	\$ 4,534.00
\$ 0.50	\$ 2,955.50	\$ 2,955.50
\$ 9.00	\$ 567.00	\$ 567.00
\$ 0.50	\$ 454.50	\$ 454.50
\$ 0.50	\$ 2,989.50	\$ 2,989.50
\$ 6.00	\$ 786.00	\$ 786.00
\$ 6.00	\$ 4,944.00	\$ 4,944.00
\$ 5.00	\$ 1,140.00	\$ 1,140.00
\$ 5.00	\$ 320.00	\$ 320.00
\$ 19.00	\$ 14,763.00	\$ 14,763.00
\$ 5,423.00	\$ 37,961.00	\$ 37,961.00
\$ 150.00	\$ 1,050.00	\$ 1,050.00
\$ 3,917.00	\$ 3,917.00	\$ 3,917.00
\$ 150.00	\$ 450.00	\$ 450.00

\$ 1,300.00	\$ 3,900.00	\$ 3,900.00
\$ 550.00	\$ 3,300.00	\$ 3,300.00
\$ 1,050.00	\$ 1,050.00	\$ 1,050.00
\$ 1.50	\$ 228.00	\$ 228.00
\$ 6.00	\$ 32,814.00	\$ 32,814.00
\$ 1,210.00	\$ 8,470.00	\$ 8,470.00
\$ 58.50	\$ 6,552.00	\$ 6,552.00
\$ 956.00	\$ 4,780.00	\$ 4,780.00
\$ 29.00	\$ 1,885.00	\$ 1,885.00
\$ 13.00	\$ 793.00	\$ 793.00
\$ 27.50	\$ 9,460.00	\$ 9,460.00
\$ 31.50	\$ 6,646.50	\$ 6,646.50
\$ 68.00	\$ 8,568.00	\$ 8,568.00
\$ 340.00	\$ 1,360.00	\$ 1,360.00
\$ 9.50	\$ 4,465.00	\$ 4,465.00
\$ 28.50	\$ 10,032.00	\$ 10,032.00
\$ 26.00	\$ 1,768.00	\$ 1,768.00
\$ 632.00	\$ 6,952.00	\$ 6,952.00
\$ 31.50	\$ 2,016.00	\$ 2,016.00
\$ 567.00	\$ 3,402.00	\$ 3,402.00
\$ 567.00	\$ 13,608.00	\$ 13,608.00
\$ 567.00	\$ 2,268.00	\$ 2,268.00
\$ 47.00	\$ 10,105.00	\$ 10,105.00
\$ 29.00	\$ 1,624.00	\$ 1,624.00
\$ 14.50	\$ 1,131.00	\$ 1,131.00
\$ 632.00	\$ 6,320.00	\$ 6,320.00
\$ 556.00	\$ 12,232.00	\$ 12,232.00
\$ 48.50	\$ 5,238.00	\$ 5,238.00
\$ 7.50	\$ 13,507.50	\$ 13,507.50
\$ 6.00	\$ 1,128.00	\$ 1,128.00
\$ 1.50	\$ 1,852.50	\$ 1,852.50
\$ 231,000.00	\$ 231,000.00	\$ 231,000.00
	\$ 2,331,202.00	\$ 2,331,202.00
\$ -		

Base Bid Subtotal	\$ 5,103,973.50
Alt Bid Subtotal	\$ 2,331,202.00
TOTAL	\$ 7,435,175.50

**SERVICE PROVIDER CONTRACT
DUNCAN PARK ROAD NEW LOCATION ROADWAY PROJECT**

This **AGREEMENT** made and entered into this 25th day of August 2025 by and between City of Fairburn, Georgia (Party of the First Part, hereinafter called the "Owner"), and, Baldwin Paving Co., Inc. (Party of the Second Part, hereinafter called the "Service Provider").

NOW THEREFORE, for and in consideration of the mutual promises and obligations contained herein and under the conditions hereinafter set forth, the parties do hereby agree as follows:

1. TERM:

This contract shall commence upon Notice to Proceed. All work must be completed within three hundred and sixty (360) calendar days of the Notice to Proceed with Construction (NTP).

2. ATTACHMENTS:

Copies of the Service Provider's proposal, including all drawings, specifications, price lists, Instructions to Bidders, General Conditions, Special Provisions, and Detailed Specifications submitted to the Owner during the Bid process (hereinafter collectively referred to as the "Bid ") are attached hereto and are specifically incorporated herein by reference. In the event of a conflict between the Owner's contract documents and the Bid, the Owner's contract documents shall control.

3. PERFORMANCE:

Service Provider agrees to furnish all skill and labor of every description necessary to carry out and complete in good, firm and substantial, workmanlike manner, the work specified, in strict conformity with the Bid.

4. PRICE:

As full compensation for the performance of this Contract, the Owner shall pay the Service Provider for the actual quantity of work performed. Bid amount shown on Exhibit A is the total obligation of the City pursuant to OCGA section 36-60-13 (a) (3). The fees for the work to be performed under this agreement shall be charged to the Owner in accordance with the rate schedule referenced in the Bid. The Owner agrees to pay the Service Provider following receipt by the Owner of a detailed invoice, reflecting the actual work performed by the Service Provider.

5. INDEMNIFICATION AND HOLD HARMLESS:

Service Provider agrees to protect, defend, indemnify, and hold harmless the City, its commissioners, officers, agents and employees from and against any and all liability, damages, claims, suits, liens, and judgments, for whatever nature, including claims for contribution and/or indemnification, for injuries to or death of any person or persons, or damage to the property or other rights of any person or persons to the extent arising out of and attributed to the negligent errors, acts, or omissions of the Service Provider. Service Provider's obligation to protect, defend, indemnify, and hold harmless, as set forth hereinabove shall include any matter arising out of any patent, trademark, copyright, or service mark, or any actual or alleged unfair competition disparagement of product or service, or other business tort of any type whatsoever, or any actual or alleged violation of trade regulations.

Service Provider further agrees to protect, defend, indemnify, and hold harmless the City, its commissioners, officers, agents, and employees from and against any and all claims or liability for compensation under the Worker's Compensation Act arising out of injuries sustained by any employee of the Service Provider.

6. TERMINATION FOR CAUSE: The City may terminate this agreement for cause upon ten (10) days prior written notice to the Service Provider of the Service Provider's default in the performance of any term of this Agreement. Such termination shall be without prejudice to any of the City's rights or remedies provided by law.

7. TERMINATION FOR CONVENIENCE:

The City may terminate this Agreement for its convenience at any time upon 30 days written notice to the Service Provider. In the event of the City's termination of this Agreement for convenience, the Service Provider will be paid for those services actually performed. Partially completed performance of the Agreement will be compensated based upon a signed statement of completion to be submitted by the Service Provider who shall itemize each element of performance.

8. AGREEMENT NOT TO DISCRIMINATE:

During the performance of this Contract, the Service Provider will not discriminate against any employee or applicant for employment because of race, creed, color, sex, national origin, age, or disability which does not preclude the applicant or employee from performing the essential functions of the position. The Service Provider will also, in all solicitations or advertisements for employees placed by qualified applicants, consider the same without regard to race, creed, color, sex, national origin, age, or disability which does not preclude the applicant from performing the essential functions of the job. The Service Provider will cause the foregoing provisions to be inserted in all subcontracts for any work covered by this Contract so that such provision will be binding upon each subservice provider, providing that the foregoing provisions shall not apply to contracts or subservice providers for standard commercial supplies of raw materials.

9. ASSIGNMENT:

The Service Provider shall not sublet, assign, transfer, pledge, convey, sell or otherwise dispose of the whole or any part of this Contract or their right, title, or interest therein to any person, firm, or corporation without the previous consent of the Owner in writing.

10. WAIVER:

A waiver by either party of any breach of any provision, term, covenant, or condition of this agreement shall not be deemed a waiver of any subsequent breach of the same or any other provision, term, covenant, or condition.

11. SEVERABILITY:

The parties agree that each of the provisions included in this agreement is separate, distinct and severable from the other and remaining provisions of this agreement, and that the invalidity of any agreement provision shall not affect the validity of any other provision or provisions of this agreement.

12. GOVERNING LAW:

The parties agree that this agreement shall be governed and construed in accordance with the laws of the State of Georgia. This agreement has been signed in City of Fairburn, Georgia.

13. MERGER CLAUSE:

The parties agree that the terms of this agreement include the entire agreement between the parties, and as such, shall exclusively bind the parties. No other representations, either oral or written, may be used to contradict the terms of this agreement.

(Signatures Next Page)

IN WITNESS WHEREOF, the parties hereto, acting through their duly authorized agents, have caused this **AGREEMENT** to be signed, sealed and delivered.

CITY OF FAIRBURN, GEORGIA

By: _____
Mario B. Avery, Mayor
City of Fairburn

ATTEST:

Signature

Print Name
Brenda B. James, City Clerk
City of Fairburn

APPROVED AS TO FORM:

Signature
Rory K. Starkey, City Attorney
City of Fairburn

SERVICE PROVIDER: Baldwin Paving Co., Inc.

BY: _____
Signature

Print Name

Title

ATTEST:

Signature

Print Name
Corporate Secretary
(Seal)

EXHIBIT “A”

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CITY OF FAIRBURN, GEORGIA	
PROJECT:	Duncan Park Road
BID NUMBER:	Base Bid

BID SCHEDULE

Item #	GDOT #	Description	Units	Est. Bid Quantity	Unit Price Bid	Total Price Bid
005	150-1000	TRAFFIC CONTROL - PI 0222050 BASE BID	LS	1	207,723.50	207,723.50
010	163-0232	TEMPORARY GRASSING	AC	5	1,050.00	5,250.00
015	163-0240	MULCH	TN	143	400.00	57,200.00
020	163-0301	CONSTRUCT AND REMOVE CONSTRUCTION EXITS	EA	1	4,432.50	4,432.50
025	163-0503	CONSTRUCT AND REMOVE SILT CONTROL GATE, TP 3	EA	3	1,326.75	3,980.25
030	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM - TYPE C SILT FENCE	LF	980	33.50	32,830.00
035	163-0539	CONSTRUCT AND REMOVE RETROFIT-SLOTTED BOARD DAM W/STONE FILTER	EA	3	6,659.75	19,979.25
040	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TRAP	EA	33	413.00	13,629
045	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TYPE C	LF	4855	3.25	15,788.75
050	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	490	9.50	4,655.00
055	165-0087	MAINTENANCE OF SILT CONTROL GATE, TP 3	EA	3	720.25	2,160.75
060	165-0096	MAINTENANCE OF RETROFIT-SLOTTED BOARD DAM W/ STONE FILTER	EA	3	2,760.00	8,280.00
065	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	1	2,039.50	2,039.50

COMPANY NAME: Baldwin Paving Company, Inc.

Item #	GDOT #	Description	Units	Est. Bid Quantity	Unit Price Bid	Total Price Bid
070	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	33	138.50	4,570.50
075	165-0310	MAINTENANCE OF CONSTRUCTION EXIT TIRE WASH AREA (PER EACH)	EA	1	1,448.25	1,448.25
080	167-1000	WATER QUALITY MONITORING AND SAMPLING	EA	18	206.25	3,712.50
085	167-1500	WATER QUALITY INSPECTIONS	MO	12	1,138.00	13,656.00
090	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	9710	7.00	67,970.00
095	210-0100	GRADING COMPLETE - PI 0222050 BASE BID	LS	1	444,084.50	444,084.50
100	310-1101	GR AGGR BASE CRS, INCL MATL	TN	5525	57.00	314,925.00
105	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GP 1 OR 2, INCL BITUM MATL & H LIME	TN	2150	123.50	265,525.00
110	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, GP 2 ONLY, INCL BITUM MATL & H LIME	TN	1110	138.00	153,180.00
115	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GP 1 OR 2, INCL BITUM MATL & H LIME	TN	1104	142.00	156,768.00
120	413-0750	TACK COAT	GAL	2321	1.00	2,321.00
125	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	3334	22.00	73,348.00
130	441-0050	CONC SLOPE DRAIN	SY	6	567.75	3,406.50
135	441-0104	CONC SIDEWALK, 4 IN	SY	4285	44.50	190,682.50
140	441-0108	CONC SIDEWALK, 8 IN	SY	108	250.25	27,027.00

COMPANY NAME: _____

Item #	GDOT #	Description	Units	Est. Bid Quantity	Unit Price Bid	Total Price Bid
145	441-0300	CONC SPILLWAY, SPCL DES	EA	1	6,181.50	6,181.50
150	441-4030	CONC VALLEY GUTTER, 8 IN	SY	237	125.75	29,802.75
155	441-6216	CONC CURB & GUTTER, 8 IN X 24 IN, TP 2	LF	7488	31.25	234,000.00
160	446-1100	PVMT REINF FABRIC STRIPS, TP 2, 18 INCH WIDTH	LF	676	20.75	14,027.00
165	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	35	624.75	21,866.25
170	500-3900	CLASS B CONCRETE, INCL REINF STEEL	CY	10	3,085.00	30,850.00
175	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	11	397.50	4,372.50
180	515-2050	HANDRAIL SPECIAL DESIGN - 1.9" NON-GALVANIZED STEEL PIPE, BLACK POWDER COATED	LF	186	68.00	12,648.00
185	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	2	1,586.00	3,172.00
190	550-4242	FLARED END SECTION 42 IN, STORM DRAIN	EA	2	3,516.50	7,033.00
195	550-5180	STORM DRAIN PIPE, 18 IN, CLASS III	LF	2154	101.25	218,092.50
200	550-5240	STORM DRAIN PIPE, 24 IN, CLASS III	LF	728	132.25	96,278.00
205	550-5300	STORM DRAIN PIPE, 30 IN, CLASS III	LF	194	185.25	35,938.50
210	550-5360	STORM DRAIN PIPE, 36 IN, CLASS III	LF	49	256.50	12,568.50
215	550-5420	STORM DRAIN PIPE, 42 IN, CLASS III	LF	99	303.50	30,046.50

COMPANY NAME: Baldwin Paving Company, Inc.

Item #	GDOT #	Description	Units	Est. Bid Quantity	Unit Price Bid	Total Price Bid
220	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	150	154.00	23,100.00
225	603-7000	PLASTIC FILTER FABRIC	SY	150	10.75	1,612.50
230	610-0306	REM METAL GATE -	EA	1	695.50	695.50
235	610-6605	REM LIGHTING STANDARD	EA	3	1,000.00	3,000.00
240	634-1200	RIGHT OF WAY MARKERS	EA	65	360.75	23,448.75
245	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, TP 9	SF	34	24.75	841.50
250	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, TP 11	SF	98	23.25	2,278.50
255	636-1041	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, TP 9	SF	53	28.75	1,523.75
260	636-2070	GALV STEEL POSTS TP 7	LF	290	13.25	3,842.50
265	643-1432	CH LK FENCE, PVC, 4 FT, 9 GA - BLACK	LF	885	23.00	20,355.00
270	643-8030	GATE, CHAIN LINK PVC COAT - 4 FT, 9 GA, BLACK	EA	3	1,800.00	5,400.00
275	643-8050	GATE - SPECIAL DESIGN - 6 FT, BLACK METAL, DECORATIVE	EA	1	8,800.00	8,800.00
280	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	700	13.05	9,135.00
285	643-8405	FENCE, SPECIAL DESIGN - 6 FT, BLACK METAL, DECORATIVE	LF	2315	76.00	175,940.00
290	653-0105	PAVEMENT MARKING, BIKE SHARED LANE SYMBOL	EA	32	354.75	11,352.00

COMPANY NAME: Baldwin Paving Company, Inc.

Item #	GDOT #	Description	Units	Est. Bid Quantity	Unit Price Bid	Total Price Bid
295	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP 2	EA	4	141.50	566.00
300	653-1501	THERMOPLASTIC SOLID TRAFFIC STRIPE, 5 IN, WHITE	LF	8778	0.90	7,318.80
305	653-1502	THERMOPLASTIC SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LF	8132	0.90	7,318.80
310	653-1704	THERMOPLASTIC SOLID TRAFFIC STRIPE, 24 IN WHITE	LF	88	7.00	616.00
315	653-1804	THERMOPLASTIC SOLID TRAFFIC STRIPE, 8 IN WHITE	LF	493	3.25	1,602.25
320	653-3501	THERMOPLASTIC SKIP TRAFFIC STRIPE, 5 IN, WHITE	GLF	241	0.85	340.00
325	653-3502	THERMOPLASTIC SKIP TRAFFIC STRIPE, 5 IN, YELLOW	GLF	400	0.85	340.00
330	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	292	6.85	2,000.20
335	654-1001	RAISED PVMT MARKER, TP 1	EA	214	6.90	1,476.60
340	654-1003	RAISED PVMT MARKER, TP 3	EA	74	6.90	510.60
345	657-1110	PREFORMED PLASTIC SOLID PVMT MKG, 11 IN, CONTRAST (BLACK-WHITE) TP PB	LF	294	16.75	4,924.50
350	668-1100	CATCH BASIN, GP 1	EA	26	7,645.75	198,789.50
355	668-1110	CATCH BASIN, GP 1, ADDL DEPTH	LF	52	726.05	37,754.60
360	668-2100	DROP INLET, GP 1	EA	3	7,003.50	21,010.50
365	668-4300	STORM SEWER MANHOLE, TP 1	EA	2	5,832.00	11,664.00

COMPANY NAME: Baldwin Paving Company, Inc.

Item #	GDOT #	Description	Units	Est. Bid Quantity	Unit Price Bid	Total Price Bid
370	668-4311	STORM SEWER MANHOLE, TP 1, ADDL DEPTH, CL 1	LF	3	700.25	2,100.75
375	668-9800	OUTLET CONTROL STRUCTURE	EA	3	11,156.75	33,470.25
380	680-4110	LIGHTING STD, 11-15 FT MH, POST TOP	EA	62	4,485.00	278,707.00
385	680-4225	LIGHTING STD, 26-30 FT MH	EA	22	5,858.00	128,876.00
390	680-5260	LUMINAIRE BRACKET ARM, 8 FT	EA	22	378.00	8,316.00
395	680-6130	LUMINAIRE, TP 3, LED	EA	62	1,362.50	84,475.00
400	680-6140	LUMINAIRE, TP 4, LED	EA	22	450.00	9,900.00
405	682-1405	CABLE, TP XHHW, AWG NO 8	LF	27080	1.90	51,452.00
410	682-1408	CABLE, TP XHHW, AWG NO 2	LF	345	3.00	1,035.00
415	682-2110	ELECTRICAL SERVICE POINT	EA	2	10,463.50	20,927.00
420	682-2120	PULL BOX, TYPE 2	EA	4	643.75	2,575.00
425	682-6120	CONDUIT, RIGID, 2 IN	LF	110	8.00	880.00
430	682-6222	CONDUIT, NONMETL, TP 2, 2 IN	LF	8460	3.75	31,725.00
435	682-9950	DIRECTIONAL BORE - 2 "	LF	230	20.00	4,600.00
440	700-6910	PERMANENT GRASSING	AC	9	2,050.00	18,450.00

COMPANY NAME: Baldwin Paving Company, Inc.

Item #	GDOT #	Description	Units	Est. Bid Quantity	Unit Price Bid	Total Price Bid
445	700-7000	AGRICULTURAL LIME	TN	18	550.00	9,900.00
450	700-8000	FERTILIZER MIXED GRADE	TN	3	1,000.00	3,000.00
455	700-8100	FERTILIZER NITROGEN CONTENT	LB	494	8.50	4,199.00
460	700-9300	SOD	SY	8739	15.00	131,085.00
465	700-9400	NATIVE RESTORATION AND RIPARIAN SEEDING	SY	35	25.00	875.00
470	702-0007	ACER BUERGERANUM	EA	7	625.00	4,375.00
475	702-0147	CHASMANTHIUM LATIFOLIUM	EA	37	62.50	2,312.50
480	702-0165	CLEThERA ALNIFOLIA - 3 GAL	EA	135	60.00	8,100.00
485	702-0414	ILEX GLABRA - 3 GAL	EA	144	35.50	5,112.00
490	702-0479	ITEA VIRGINICA - 3 GAL	EA	15	72.25	1,083.75
495	702-0560	LIRIOPE MUSCARI 'BIG BLUE' - 1 GAL	EA	75	9.00	675.00
500	702-0678	MULLENBERGIA CAPILLARIS- 3 GAL	EA	144	30.00	4,320.00
505	702-0684	ILEX X ATTENUATA - 7-8' HT	EA	17	675.00	11,475.00
510	702-0719	PANICUM VIRGATUM - 3 GAL	EA	117	35.50	4,153.50
515	702-0897	QUERCUS NUTTALLI	EA	20	695.00	13,900.00

COMPANY NAME: Baldwin Paving Company, Inc.

Item #	GDOT #	Description	Units	Est. Bid Quantity	Unit Price Bid	Total Price Bid
520	702-0950	RHODODENDRON X ENCORE - 3 GAL	EA	154	52.50	8,085.00
525	702-1015	RUDBECKIA FULGIDA - 3 GAL	EA	21	28.65	601.65
530	702-1081	ULMUS AMERICANA - 2.5" CAL	EA	16	635.50	10,168.00
535	702-9025	LANDSCAPE MULCH	SY	1490	8.25	12,292.50
540	711-0100	TURF REINFORCING MATTING, TP 1	SY	882	8.00	7,056.00
545	716-2000	EROSION CONTROL MATS, SLOPES	SY	3726	1.35	5,030.10
550	999-0002	WATER UTILITY ITEMS	LS	1	255,972.00	255,972.00
555	999-3110	DETENTION POND	EA	3	11,098.00	33,294.00

BASE BID

\$4,659,360.85

COMPANY NAME: Baldwin Paving Company, Inc.



CITY OF FAIRBURN CITY COUNCIL AGENDA ITEM

SUBJECT: Task Order #32 with Atlas Technical Consultants for Construction Engineering and Inspections (CEI) Services and Testing Services on the Duncan Park Road Project

ITEM TYPE: Other

SUBMITTED: 08/15/2025 **WORK SESSION:** N/A **COUNCIL MEETING:** 08/25/2025

DEPARTMENT: Public Works

BUDGET IMPACT: \$205,090

PUBLIC HEARING: No

PURPOSE:

For Mayor and Council to approve Task Order #32 with Atlas Technical Consultants for Construction Engineering and Inspections (CEI) Services and Testing Services on the Duncan Park Road Project for \$209,090. This is less than 5% of the proposed construction cost (\$232,978.08), which is the industry standard.

HISTORY:

The City of Fairburn entered into a Master Services Agreement with Atlas Technical Consultants, LLC on October 10, 2022, for On-Call Construction & Project Management Services.

FACTS AND ISSUES:

The agreement with Atlas was approved with the understanding that task orders associated with Construction & Project Management Services would be issued on an as-needed basis. As such, Task Order #32 for CEI and Testing Services on the Duncan Park Road Project has been submitted for review and approval.

FUNDING SOURCE:

T-SPLOST Admin-Program Management: 360-000-52-1110

RECOMMENDED ACTION:

Request Mayor and City Council approval of Task Order #32 with Atlas Technical Consultants for Construction Engineering and Inspections (CEI) Services and Testing Services on the Duncan Park Road Project in an amount not to exceed \$205,090.

ATTACHMENTS:

1. City of Fairburn Acceptance of Notice 10.14.22

2. Agreement Atlas Technical - Professional Services
3. 25-8-12 TO 32 Duncan Park Road CEI
4. 25-8-12 Duncan Park CEI and Testing, Fee Schedule



City of Fairburn

October 12, 2022

Mr. Todd I. Long, PE, PTOE
Georgia Division Manager
Atlas Technical Consultants, LLC
2450 Commerce Avenue, Suite 100
Duluth, Georgia 30096

Re: Notice of Award - RFP# 22-008 – On-Call Construction & Project Management Services

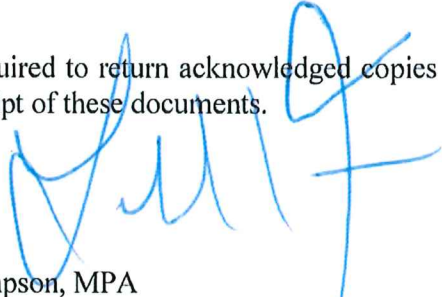
The City has considered the proposal submitted by your firm for the above-described work in response to its Request for Proposal (RFP) dated June 24, 2022.

You are hereby notified that your proposal has been accepted for services outlined in the Scope of Services provided and will be further detailed and outlined in each task order developed for work assigned.

Attached is a copy of a proposed agreement for consideration. It is imperative that this agreement be finalized for approval within the next two weeks. So, please expedite any legal review and approvals necessary.

You are required to return acknowledged copies of this Notice of Award to the Owner within five (5) days of receipt of these documents.

Sincerely,


Lester Thompson, MPA
Director, Community Development/Public Works

ACCEPTANCE OF NOTICE

Receipt of the Notice of Award is hereby acknowledged by:

Atlas Technical Consultants, LLC



Todd I. Long, PE, PTOE
Georgia Division Manager



Date

AGREEMENT FOR PROFESSIONAL SERVICES

THIS AGREEMENT FOR PROFESSIONAL SERVICES ("Agreement") is made and entered into this 10th day of October 2022 by and between Atlas Technical Consultants, LLC, a Limited Liability Company ("Contractor") and THE CITY OF FAIRBURN, a municipality incorporated in the State of Georgia ("City").

Recitals:

A. The City desires to secure professional service associated with the management of the construction of several improvement projects (the "Project").

B. The City has selected Contractor to perform certain Professional Services in connection with the Project, as more specifically set forth below.

C. The City and Contractor desire to enter into this Agreement to set forth the terms and conditions of the services to be provided by Contractor.

D. The City has established the necessary funding for the project through a combination of local, state, and federal funds.

NOW, THEREFORE, in consideration of the matters recited above, the mutual covenants set forth herein, and other good and valuable consideration the receipt and sufficiency of which are hereby acknowledged, the parties hereto hereby agree as follows:

1. Recitals. The foregoing recitals are true and correct and incorporated herein.
2. Services by Contractor. Contractor shall perform the following services as directed by the City, or its designee, and in compliance with requirements of the proposal dated June 24, 2022, and approved by City Council on October 10, 2022:
 - (a) Perform the Professional Services as indicated on the Request for Proposal dated June 24, 2022 (Attachment 1);
 - (b) Compile or provide the necessary database of information to complete the scope of work;
 - (c) Keep the City, or its appointee, informed and apprised as to the status of progress by way of regular status reports;
 - (d) Coordinate with the City staff and any stakeholders in the performance of all of Contractor's services;
 - (e) Prepare and maintain files and records in compliance with requirements of the City and Georgia Open Records Act.

3. Contractor's Compensation. For the services to be performed by Contractor described in Section 2 hereof, Contractor will be compensated by the City as outlined on Attachment 2 – Fee Proposal. Payments will be due as follows:

(a) Payment for services rendered will be invoiced monthly and due 30 days after receipt by the City;

(b) Payment for reimbursable and hourly expenses may be invoiced on demand and will be due 30 days after receipt by the City;

No expenses of Contractor shall be reimbursable by the City unless approved in advance in writing by the City. Any additional services, not enumerated in this Agreement or its attachments, which might be required will be outside the scope of this agreement unless mutually agreed by City and Contractor.

4. Contractor's Duties. Contractor shall perform all services required hereunder in a professional manner, adhering to the requirements of Georgia law and standard policies and procedures. Contractor shall be solely responsible for obtaining and maintaining all licenses, if any, required under applicable laws, rules and ordinances necessary for the performance of its services described herein. Contractor shall keep the City and its project manager informed (on at least a weekly basis through informal meetings and correspondence) as to the status of the Project.

4.1 *Contractor Personnel.* Contractor acknowledges that the City selected Contractor for the Project because of the knowledge and experience of certain of Contractor's personnel. Contractor agrees that it shall use experienced and qualified individuals for the performance of each of Contractor's duties and obligations hereunder.

5. City's Responsibilities. The City and its agents shall endeavor to perform the following in a timely manner in order to facilitate Contractor's performance of its services required hereunder:

(a) Furnish plans, surveys, and/or plats of the parcels of property or studies in its possession needed for the Project;

(b) Coordinate with the Contractor in establishing a working relationship with the local government agencies and stakeholders;

(c) Establish procedures and guidelines for responding quickly to requests for information and documentation;

(d) Coordinate with the Contractor in establishing a management and coordination process to facilitate effective communication and coordination among the City, its agents and professionals, and the Contractor.

6. Duration and Termination. This Agreement shall remain in effect for an initial term beginning October 10, 2022 and shall terminate absolutely and without further obligation on the part of City at the close of the calendar year in which it is executed (the "Initial Term")

and at the close of each succeeding calendar year for which it may be renewed; provided, however, that this Agreement will automatically renew for three (3) additional one (1) year terms (each a "Renewal Term" and together with the "Initial Term", the "Term"), unless either party provides at least thirty (30) days' written notice of its intent not to renew to the other party prior to the start of any Renewal Term. The City may terminate this Agreement for any reason whatsoever upon ten (10) days advance notice to Contractor; provided, however, in the event that Contractor defaults with respect to any of its obligations hereunder, the City may terminate this Agreement immediately, with or without notice. In the event of such termination by the City, the City shall compensate Contractor for all services performed up to the date of termination, and the City shall have no further liability to Contractor, including without limitation, no liability for lost profits. Contractor shall deliver to the City all "work in progress" including, but not limited to, drafts of documents, contact information and status of negotiations. Notwithstanding the foregoing, this Agreement will terminate immediately and absolutely at such time as appropriated and otherwise unobligated funds are no longer available to satisfy the obligations of the City under this Agreement.

7. Status. Contractor is, as to the City, an independent contractor and is not nor shall Contractor be deemed to be an employee or agent (except as set forth below) of the City for any purpose whatsoever and nothing contained herein shall be deemed to constitute a contract of employment. In furtherance of the foregoing, Contractor acknowledges that: (a) it is not an employee of the City, (b) it will be working for the City on a temporary basis, (c) the City is not responsible for paying to Contractor or on Contractor's behalf any income tax withholding, unemployment taxes or compensation, workers' compensation premiums or benefits, health insurance premiums or benefits, or any other employment benefits, (d) it is ineligible to participate in, or receive anything from, any City benefit program. Notwithstanding the foregoing, Contractor shall act in the City's behalf for the specific land acquisition activities related herein and Contractor shall only act on the specific instructions and agreements with the City.

8. Insurance and Indemnity. Contractor shall maintain a policy of comprehensive general liability insurance in the combined single limit of at least \$1,000,000 to cover any claims arising out of the performance of the services under this Agreement. Contractor shall indemnify, hold harmless and defend the City from any and all claims, charges, lawsuits and liabilities arising out of or relating to any act or omission of Contractor or its agents.

9. Assignability. The City is entering into this Agreement in reliance upon the particular qualifications of Contractor to perform the services herein described. This Agreement may not be delegated or assigned by Contractor and any purported delegation or assignment by Contractor of this Agreement (or rights hereunder) is void unless Contractor has first obtained the prior written consent of the City which consent may be withheld for any reason or no reason. The City may assign this Agreement, in its discretion, to other local government(s) or state agencies with authority for public right of way issues within its jurisdiction.

10. Confidentiality. Except as required by law or by court order, Contractor shall not disclose any information related to the negotiations or agreements with Landowners or related to the performance of its services for the City without the prior written consent of the City.

11. Notices. All notices required or permitted hereunder shall be in writing and shall be served on the parties at the addresses set forth opposite their signatures below. Any such notices shall be either (a) sent by overnight delivery using a nationally recognized overnight courier, in which case notice shall be deemed delivered one business day after deposit with such courier, (b) sent by facsimile, with written confirmation by a nationally recognized overnight courier sent the same day as the facsimile, in which case notice shall be deemed delivered upon receipt of confirmation transmission of such facsimile notice, or (c) sent by personal delivery, in which case notice shall be deemed delivered upon receipt. Any notice sent by facsimile or personal delivery and delivered after 5:00 p.m. eastern standard time shall be deemed received on the next business day. A party's address may be changed by written notice to the other party; provided, however, that no notice of a change of address or facsimile number shall be effective until actual receipt of such notice. Rejection or other refusal to accept or inability to deliver because of changed address of which no notice was given shall be deemed to be receipt of such notice. Copies of notices are for informational purposes only, and a failure to give or receive copies of any notice shall not be deemed a failure to give notice.

12. Miscellaneous. This Agreement shall not be modified or amended except by written instrument signed by each of the parties hereto. This Agreement shall be governed by and construed and enforced in accordance with the laws of the State of Georgia. This Agreement may be executed in one or more counterparts, each of which shall be deemed to be an original, and all of which counterparts together shall constitute but one and the same instrument. Each provision of this Agreement is severable from any and all other provisions of this Agreement. Should any provision of this Agreement be for any reason unenforceable, the balance shall nonetheless remain in and be of full force and effect, but without giving effect to such unenforceable provision. Time is of the essence hereof. The section headings of this Agreement are for convenience only and in no way limit or enlarge the scope or meaning of the language hereof.

[Signature page follows]

IN WITNESS WHEREOF, City and Contractor have set their hands and seals hereto as of the day and year indicated next to their signatures.

CONTRACTOR:

Address:

**Atlas Technical Consultants, LLC
2450 Commerce Avenue, Suite 100
Duluth, GA 30096-8910**

ATLAS TECHNICAL CONSULTANTS, LLC, a
Corporation, incorporated in Delaware.

By: _____

Ga Division Lead

Date signed by Contractor:

Oct 14, 2022



CITY:

Address:

**City of Fairburn
56 Malone St., SW
Fairburn, GA 30213**

THE CITY OF FAIRBURN, a municipality
incorporated in the State of Georgia

By: _____

Mario B. Avery, Mayor

Date signed by City:

10.10, 2022

Approved as to form:

Rory K. Starkey, City Attorney

Attest: _____

Brenda B. James, City Clerk

[SEAL]



To: City of Fairburn
P.O. Box 145
Fairburn, Georgia 30213
Attn: Mr. Lester Thompson

Date: 8/12/25
From: Chris Parypinski
Copy to: Hank Collins

Project: IFB 25-012, Duncan Park Road Road Improvements
TO No.: 32

Scope of Work: Provide Construction Engineering and Inspections Services and Testing Services to monitor the new roadway construction, roadway widening, GAB, asphalt, curb and gutter, sidewalk, driveway reconstruction, erosion control, striping, lighting, landscaping and grassing work on IFB 25-012

BACKGROUND INFORMATION

Atlas Technical Consultants has prepared this Task Order (TO) in accordance with our Master Services Agreement dated October 10, 2022. This task order has been prepared to assist the City of Fairburn with Construction Management Services. The services proposed will better enable the City to complete the project on time, within budget, and meet the project-specific objectives outlined in the scope of services described below. Accordingly, the City will be able to focus its efforts on more strategic goals.

Task 1 – Construction, Engineering, and Inspection Services

- Provide inspection services for the new roadway construction, roadway widening, GAB, asphalt, curb and gutter, sidewalk, driveway reconstruction, erosion control, striping, lighting, landscaping, and grassing work performed by Backbone Infrastructure on IFB 25-012
- Perform testing services for soil density, GAB density, asphalt extractions, asphalt density, and concrete compressive strength tests associated with the construction of Duncan Park Road.
- Provide engineering services to address contractor-initiated RFI's.
- Provide engineering services to review contractor pay submittals.

The total not to exceed budget of \$205,090.00 as outlined in the attached fee proposal includes staff time and expenses necessary to perform the scope of work outlined above.

If the City requires additional services, Atlas Technical Consultants will provide those services in accordance with the existing Unit Rates agreed to with the City. A scope and budget for additional services would be prepared for City approval prior to performing the work.

Authorization:

As our authorization to proceed with the scope of work, schedule and fee structure outlined herein, please sign in the space provided below and return one copy Atlas Technical Consultants for our records.

Authorized by: _____ Title: **Mayor** _____

Print Name: **Mario Avery** _____ Date: _____



IFB 25-012, Duncan Park Road Improvements
CEI and Testing Services
City of Fairburn

PERSONNEL COSTS:	EST HRS	RATE/HR	COST(\$)	
PROGRAM MGR	600	\$150.00	\$90,000	
SENIOR INSPECTOR	1040	\$85.00	\$88,400	
SUBTOTAL			\$178,400	
TESTING				
PROGRAM MANAGER (Geotech Manager)	8	\$150.00	\$1,200	
OFFICE ENGINEER (Contract Compliance	32	\$95.00	\$3,040	
INSPECTOR (Technician)	180	\$75.00	\$13,500	
EXTRACTION TEST	14	\$250.00	\$3,500	
CYLINDER BREAKS	60	\$20.00	\$1,200	
MODIFIED PROCTOR	5	\$190.00	\$950	
StANDARD PROCTOR TEST	2	\$150.00	\$300	
SUBTOTAL			\$23,690	
DIRECT COSTS				
REPRODUCTION/PLOTTING			\$0	
TRAVEL/MISC EXPENSES			\$3,000	
TOTAL DIRECT COSTS			\$3,000	
TOTAL COST			\$205,090	



CITY OF FAIRBURN CITY COUNCIL AGENDA ITEM

SUBJECT: Memorandum of Agreement (MOA) with Georgia Department of Transportation (GDOT) for the I-85 @ SR 74 Interchange Project

ITEM TYPE: Agreement

SUBMITTED: 08/15/2025 **WORK SESSION:** N/A **COUNCIL MEETING:** 08/25/2025

DEPARTMENT: Public Works

BUDGET IMPACT: \$470,064.33

PUBLIC HEARING: No

PURPOSE:

For Mayor and Council to approve the Memorandum of Agreement (MOA) with the Georgia Department of Transportation (GDOT) for the installation of the ornamental fence with illumination on I-85 @ SR 74/Senoia Road Interchange Project in the amount of \$470,064.33.

HISTORY:

On June 25, 2024, the City of Fairburn submitted a Fencing Modification Letter of Request to the Georgia Department of Transportation (GDOT), Office of Program Delivery (OPD) requesting ornamental illuminated lettering be added to the proposed new bridge on SR 74 over I-85 fencing.

On July 15, 2024, the GDOT Director of Program Delivery, Albert Shelby, sent a response letter stating that GDOT would provide support to advance this effort through required reviews, but it would need to be done after project letting, and the additional expense for this modification would be the responsibility of the City of Fairburn because it is a "betterment".

On February 28, 2025, ER Snell provided rough pricing for different Ornamental Illuminated Lettering options. The price received to have "FAIRBURN" spelled out on each side of the bridge was \$365,000.

On June 25, 2025, ER Snell submitted a Supplemental Agreement Change Order Request to GDOT for \$470,064.33, the difference between the proposed Add (\$757,308.33) and the proposed Deletion (\$287,244.00).

On August 14, 2025, the City of Fairburn received the draft Memorandum of Agreement (MOA) detailing the costs associated with adding the Illuminated Lettering to the Ornamental Fence on the I-

85 @ SR 74 /Senoia Road Interchange Project.

FACTS AND ISSUES:

Although the ornamental fencing will be installed at a much later stage of the project, the conduit runs within the bridge fascia beams, which will be installed once the bridge deck has been poured. Final approval would be needed no later than the first part of September to ensure materials are in place and the correct conduit size is installed during stage 1 bridge construction. The bridge beams have already been set over the I-85 northbound and southbound lanes, and the deck pour is expected to begin in days, so it is imperative to complete the MOA agreement reviews as soon as possible, so there will be no delays to the contractor and to avoid retrofitting the new bridge.

If approved, the proposed Agreement will be routed for execution using the DocuSign® electronic signature system. The City of Fairburn shall be responsible for contributing the required funding for the amount of \$470,064.33 to the Georgia Department of Transportation within thirty (30) days from the Effective Date of the Agreement.

FUNDING SOURCE:

Capital Equipment & Improvements, Public Works Administration, Other Improvements: 350-4100-54-1000

RECOMMENDED ACTION:

Request Mayor and City Council approval of the Memorandum of Agreement (MOA) with the Georgia Department of Transportation (GDOT) for the installation of the ornamental fence with illumination on I-85 @ SR 74/Senoia Road Interchange Project in the amount of \$470,064.33.

ATTACHMENTS:

1. I-85 @ SR 74 Interchange Project - Bridge Fencing Modification Request Letter
2. 0007841 Illuminated Fence Detail Response Letter 2024 07 14
3. 60391 25.06.25 Supplemental Agreement for Ornamental Fence Change
4. PI 0007841 - MOA (Local Match; Other LG Funding Contribution Towards GDOT Prjt) (11.18.24 rev.) Draft

June 25, 2024

Mr. Albert V. Shelby, III
Director of Program Delivery
Georgia Department of Transportation
600 West Peachtree Street, N.W.
Atlanta, Georgia 30308

RE: I-85 at SR 74 Interchange Project Bridge Fencing Modification

Mr. Shelby,

The City of Fairburn is currently developing plans to include detailing with the letter 'F' on the fencing of the proposed SR 74 bridge over I-85, similar to the lettering installed on the SR 317/Lawrenceville-Suwanee bridge fencing over I-85. We are requesting permission to incorporate this lettering detail into the bridge plans as an amendment to the approved bridge plans. This will require some changes to the lighting plans as well to be sure that conduit and wiring are there to support illumination of the letters. We intend to make the necessary modifications to our bridge ornamental fence detail sheet, the special provision for ornamental fence, and lighting plan sheets to extend power to these letters.

The changes will require another review and approval from the GDOT Bridge office, since it is a modification to the approved bridge plans, but it will not be an extensive plan change so hopefully the review timeline is short as well. We will do our best to accomplish this before the project let date, but if not, it should be able to be completed shortly thereafter and should not impede the project schedule.

This modest enhancement would place a distinctive imprint on this important interchange and serve as a gateway for travelers entering the South Metropolitan Region from the south, thereby improving the visual appearance, human experience, and economic potential of our Interstate.

The City of Fairburn appreciates your thoughtful consideration of the above request. We would also like to thank the Georgia Department of Transportation for the guidance and support we have received thus far. We look forward to continuing to work collaboratively with the Department to address both the current and future transportation needs of the South Metropolitan Region.

Sincerely,



Lester Thompson, MPA
Director of Community Development/Public Works

cc: Mario B. Avery, Mayor
Tony Phillips, City Administrator



Russell R. McMurry, P.E., Commissioner
One Georgia Center
600 West Peachtree Street, NW
Atlanta, GA 30308

(404) 631-1000 Main Office

July 15, 2024

Mr. Lester Thompson
Director of Community Development/Public Works
City of Fairburn
56 SW Malone Street
Fairburn, GA, 30213-1341

RE: City of Fairburn Additional Funding Request - P.I No. 0007841, Fulton County
I-85 @ SR 74/SENOIA ROAD

Dear Mr. Thompson,

Thank you for submitting your recent request to the Georgia Department of Transportation (GDOT) to incorporate illuminated detailing with the letter 'F' on the fencing of the proposed bridge over I-85 with the I-85 at State Route (SR) 74/Senoia Road interchange reconstruction project. GDOT has reviewed your request but is currently unable to accommodate the request. GDOT has confirmed there is currently not sufficient time to incorporate the bridge plan fencing modification while maintaining the currently proposed August 16, 2024 construction Let date. Additionally, a funding commitment would be required from the City of Fairburn to fully fund the preliminary engineering and construction costs associated with the project change since the change is considered a betterment.

GDOT is willing to continue coordination efforts with the City of Fairburn regarding the requested bridge fencing modification once the above referenced funding commitment is received from the City of Fairburn. GDOT can coordinate with the contractor that is awarded the project and provide the City with a detailed cost estimate to complete the fencing change while the project is under construction.

GDOT truly appreciates the cooperation and partnership from the City of Fairburn to date on the I-85 at State Route (SR) 74/Senoia Road interchange reconstruction project. If you have any questions, please contact the GDOT project manager, Ashley Willoughby at 404-631-1587 or awilloughby@dot.ga.gov.

Sincerely,

Albert Shelby

Digitally signed by Albert Shelby
DN: C=US,
E=ashelby@dot.ga.gov,
O=GDOT, OU=GDOT Program
Delivery, CN=Albert Shelby
Date: 2024.07.16 09:57:35-04'00'

Albert V. Shelby, III
Director of Program Delivery

KWN CAR

KWN:CAR:CCB:AMW

cc: The Honorable Mario B. Avery, City of Fairburn, Mayor
Tony Phillips, City of Fairburn Administrator
Dana Lemon, State Transportation Board Member, Congressional District 13
Meg Pirkle, P.E., Chief Engineer
Matt Markham, Deputy Director of Planning
Paul DeNard, P.E., District 7 Engineer
Eric Duff, State Environmental Administrator
Kimberly W. Nesbitt, State Program Delivery Administrator

June 25, 2024

Mr. Albert V. Shelby, III
Director of Program Delivery
Georgia Department of Transportation
600 West Peachtree Street, N.W.
Atlanta, Georgia 30308

RE: I-85 at SR 74 Interchange Project Bridge Fencing Modification

Mr. Shelby,

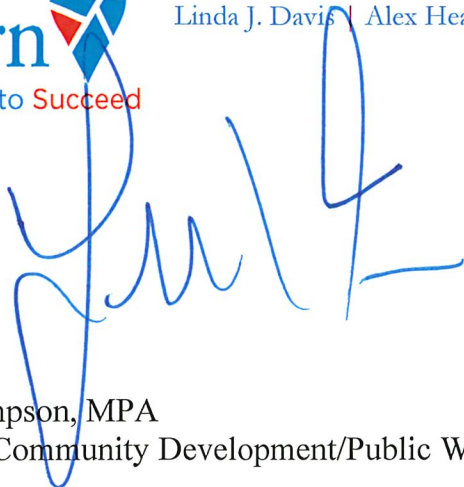
The City of Fairburn is currently developing plans to include detailing with the letter 'F' on the fencing of the proposed SR 74 bridge over I-85, similar to the lettering installed on the SR 317/Lawrenceville-Suwanee bridge fencing over I-85. We are requesting permission to incorporate this lettering detail into the bridge plans as an amendment to the approved bridge plans. This will require some changes to the lighting plans as well to be sure that conduit and wiring are there to support illumination of the letters. We intend to make the necessary modifications to our bridge ornamental fence detail sheet, the special provision for ornamental fence, and lighting plan sheets to extend power to these letters.

The changes will require another review and approval from the GDOT Bridge office, since it is a modification to the approved bridge plans, but it will not be an extensive plan change so hopefully the review timeline is short as well. We will do our best to accomplish this before the project let date, but if not, it should be able to be completed shortly thereafter and should not impede the project schedule.

This modest enhancement would place a distinctive imprint on this important interchange and serve as a gateway for travelers entering the South Metropolitan Region from the south, thereby improving the visual appearance, human experience, and economic potential of our Interstate.

The City of Fairburn appreciates your thoughtful consideration of the above request. We would also like to thank the Georgia Department of Transportation for the guidance and support we have received thus far. We look forward to continuing to work collaboratively with the Department to address both the current and future transportation needs of the South Metropolitan Region.

Sincerely,



Lester Thompson, MPA
Director of Community Development/Public Works

cc: Mario B. Avery, Mayor
Tony Phillips, City Administrator



June 25, 2025

Georgia Department of Transportation – District 7, Area 3
4125 Roosevelt Highway
College Park, GA 30349

ATTN: Lee Upkins

RE: P.I. 0007841 Fulton Interchange Reconstruction I-85 @ SR74
ERS Job # 60391
Supplemental Agreement Ornamental Fence Change

Dear Mr. Upkins,

Per our conversations with the Department, we have received pricing for adding illuminated letters to the ornamental fence. This change requires a new item as reflected below. I have attached the quotes and added the standard markup allowed per spec.

DELETE		Description	TOTAL
643-8300		Ornamental Fence	\$287,244.00
ADD			
643-8300		6' Extreme Fence w/ Lighted letters F-A-I-R-B-U-R-N added to Panels	\$757,308.33

Should you have any questions regarding this matter or if you would like to schedule a meeting to discuss the contents of this letter in greater detail, do not hesitate to contact me at (770) 985-0600.

Sincerely,

Jeremy Mann

Jeremy Mann
Project Manager
E.R. Snell Contractor, Inc.

MRFC^{INC.}

MARTIN - ROBBINS FENCE CO.
QUALITY SINCE 1953

2025 Westside Court | Snellville, Georgia 30078
Office: 770.972.8141

Date: June 25, 2025

Notes:

To: E.R. SNELL

FULTON I-85 / SR 74

ORNAMENTAL FENCE CHANGE

ATTN- ROBERT ROWLAND

Ph: 478-957-1741

Line#	Description	Unit	Quantity	UNIT PRICE	TOTAL
	6' EXTREME FENCE WITH F-A-I-R-B-U-R-N ADDED TO PANELS				\$ -
	Furnish and install 606' of a 6' high, Extreme,				\$ -
	ornamental fence. The fence post will be plated and				\$ -
	anchored to the concrete wall. Martin-Robbins will supply				\$ -
	the anchor bolts, but are to be set by others. IMG will				\$ -
	modify the Extreme fence panels to 10' wide with lighted				\$ -
	letters that spell F-A-I-R-B-U-R-N on each side of the				\$ -
	bridge. Martin-Robbins will install the modified panels,				\$ -
	but others will install the power for the letters..				\$ -
	6' EXTREME FENCE WITH F-A-I-R-B-U-R-N ADDED TO PANELS	LF	606	\$989.50	\$ 599,637.00
					\$ -
	PLEASE NOTE- Power for the signs are to be				\$ -
	provided and installed by others. The anchors				\$ -
	for the fence post are to be provided by Martin-				\$ -
	Robbins, but installed by others.			TOTAL	\$ 599,637.00
CLEARING, GRADING, AND STAKING OF FENCE LINE TO BE DONE BY OTHERS. THERE MAY BE ADDITIONAL					
IF UNDERGROUND UTILITIES ARE IN THE FENCE OR GUARDRAIL LINE. QUOTE IS BASED ON SINGLE MOBILIZATION,					
IF ADDITIONAL MOBILIZATIONS ARE NEEDED, THERE MAY BE ADDITIONAL MOBILIZATION FEES. PRICES ARE					
GOOD FOR 30 DAYS FROM DATE POSTED. THE QUOTE DOES NOT INCLUDE TRAFFIC CONTROL.					

Estimate authorized by

Name: BRAD SCRUGGS

Date: June 25, 2025

Title: ESTIMATOR

Signature:

NGT Group LLC

5665 SHIRLEE INDUSTRIAL WAY ALPHARETTA, GA. 30004
Phone 678-620-3860

CHANGE ORDER QUOTE #588

Project : 24-014 I-85SR 403 AT SR 74 (SENOIA ROAD) Call 009

Work : Emergency Work Repair

Date : May. 30, 2025

Bid Item	Quantity	U/M	Unit Price	Extension
1 Illuminated Lettering Bridge Fencing Electrical Work	1	LS	\$ 37,415.02	\$ 37,415.02

TOTAL \$ 37,415.02

NOTES:

INCLUSIONS:

- 1.) TAXES & INSURANCE INCLUDED
- 2.) PRICE ONLY FOR ITEMS LISTED ABOVE
- 3.) PRICES FIRM FOR 30 DAYS
- 4.) ELECTRICAL WORK ONLY (LABOR & MATERIAL)

EXCLUSIONS:

- 1.) TRAFFIC CONTROL TO BE PROVIDED BY THE PRIME
- 2.) ILLUMINATED SIGN

Asmir Vehabovic
Project Manager
678-620-3860 (O)
678-862-4541 (C)
asmir.v@ngtgroupllc.com

6/25/2025 9:51



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

8/12/2025

PI No. 0007841, Fulton County
I-85 @ SR 74/SENOIA ROAD

Mayor Mario Avery
City of Fairburn
56 SW Malone Street
Fairburn, GA, 30213
Attention: Lester Thompson, Director Community Development/Public Works

Dear Mayor Avery:

Attached is the Memorandum of Agreement (MOA) detailing the \$470,064.33 for City of Fairburn for the above referenced project.

Please review the attached agreement and if satisfactory, execute the agreement within the Contract Authorization Tracking System (CATS) using the DocuSign® electronic signature system. Once the agreement has been fully executed by the Georgia Department of Transportation, Fulton County/City of Fairburn will receive a notification from CATS that an electronic copy of the executed agreement is available and can be downloaded for your project file.

If you have any questions about items contained in this agreement, please contact the Project Manager, Taylor Mixon, at (404) 796-1018.

Sincerely,

Kimberly W. Nesbitt
State Program Delivery Administrator

C.A.R. *oea*
KWN:CAR:OEA:TDM
Attachment(s)

cc: Albert V. Shelby III, Director of Program Delivery
Paul Denard, District 7 Engineer
Landon Perry, District 7 Preconstruction Engineer
Joshua Higgins, District 7 Planning & Programming Liaison

**MEMORANDUM OF AGREEMENT
BY AND BETWEEN
GEORGIA DEPARTMENT OF TRANSPORTATION
AND
City of Fairburn
FOR**

**PROJECT ID NUMBER: 0007841
PROJECT DESCRIPTION: I-85 @ SR 74/SENOIA ROAD**

This Memorandum of Agreement (“Agreement”) is made and entered into on _____ (the “Effective Date”) by and between the GEORGIA DEPARTMENT OF TRANSPORTATION, an agency of the State of Georgia (hereinafter called the “DEPARTMENT” or “GDOT”), and *City of Fairburn*, Georgia, acting by and through its Mayor and City Council or Board of Commissioners (hereinafter called the “LOCAL GOVERNMENT”). The DEPARTMENT and LOCAL GOVERNMENT may sometimes be referred to individually as the “PARTY” and collectively as the “PARTIES”.

WHEREAS, PI No. 0007841, I-85 @ SR 74/Senoia Road, (hereinafter called “PROJECT”) has been added to the Statewide Transportation Improvement Plan; and

WHEREAS, the LOCAL GOVERNMENT has agreed to pay the amount of FOUR HUNDRED SEVENTY THOUSAND AND SIXTY-FOUR and 33/100 ((\$470,064.33) toward the PROJECT (hereinafter called “Local Match”), which is reflected in **Exhibit A – Project Budget**; and

WHEREAS, the PARTIES have each found and determined that the undertaking contemplated herein is in their mutual interest and in the best interest of and for the benefit of the State of Georgia and the traveling public; and

WHEREAS, the Constitution authorizes intergovernmental agreements whereby state and local entities may contract with one another “for joint services, for the provision of services, or for the joint or separate use of facilities or equipment; but such contracts must deal with activities, services or facilities which the parties are authorized by law to undertake or provide.” Ga. Constitution Article IX, §III, ¶II(a).

NOW THEREFORE, in consideration of the mutual promises made and of the benefits to flow from one to the other, the DEPARTMENT and the LOCAL GOVERNMENT hereby agree each with the other as follows:

1. The above “Whereas” clauses are hereby incorporated by reference as though fully set forth herein.

2. **SCOPE.**

2.1. The Local funds will be used for the installation of the ornamental fence with illumination.

2.2. [Upon PROJECT completion, the LOCAL GOVERNMENT shall assume responsibility for and bear all costs and liability associated with the ongoing maintenance of the aesthetic feature(s) incorporated into the PROJECT, including but not limited to any and all

Revised: 11/18/2024

hardscape, lighting systems and other aesthetic features pursuant to this Agreement and any related permits and/or associated maintenance agreement(s) entered into between the PARTIES that are required for the LOCAL GOVERNMENT to assume this responsibility.

3. **TERM.**

3.1. The duration of this Agreement shall commence on the Effective Date and shall expire **Thirty (30)** days therefrom (the “Term”).

3.2. Both the LOCAL GOVERNMENT and the DEPARTMENT hereby acknowledge that time is of the essence.

4. **PAYMENT BY THE LOCAL GOVERNMENT TO THE DEPARTMENT**

4.1. The LOCAL GOVERNMENT shall be responsible for contributing funding for the PROJECT in the amount of FOUR HUNDRED SEVENTY THOUSAND AND SIXTY-FOUR and 33/100 (\$(\$470,064.33)), as established in **Exhibit A – Project Budget**.

4.2. The LOCAL GOVERNMENT shall be responsible for providing payment of the Local Match to the DEPARTMENT within **THIRTY (30)** days from the Effective Date of this Agreement

4.3. All payments by the LOCAL GOVERNMENT to the DEPARTMENT shall be sent as follows:

For payments made by check:
Georgia Department of Transportation
P.O. Box 932764
Atlanta, GA 31193-2764

For payments made by ACH:
Bank Routing (ABA) # 121000248
Account # 29794840000000007

4.4 It is mutually agreed by the PARTIES that in the event the sum of the amounts bid by the successful bidder for the pay items associated with the installation of the aesthetic features (see **Exhibit B**) exceeds the funding contribution of the LOCAL GOVERNMENT set out in **Section 4.1** of this Agreement, the LOCAL GOVERNMENT shall remit payment in that amount as will be reflected in the invoice it shall receive from the DEPARTMENT in accordance with **Section 4.2**.

4.4. If there is an unused balance after completion of all PROJECT activities and tasks, then pending a final audit by the DEPARTMENT, the remainder will be refunded to the LOCAL GOVERNMENT.

4.5. The DEPARTMENT reserves the right to cancel the PROJECT at any time, in its sole discretion, by written notice to the LOCAL GOVERNMENT. In the event the PROJECT is cancelled, any remainder of the funding contribution will be refunded to the LOCAL GOVERNMENT.

5. **TERMINATION.** Either PARTY may terminate this Agreement for cause or upon mutual consent of the PARTIES with thirty (30) days prior written notice provided to the other PARTY.

6. **NOTICES.** Any notices, requests, demands and other communications which may be required hereunder shall be in writing and shall either be e-mailed, mailed or transmitted by either first class United States certified mail, return receipt requested; delivery by carrier or personally delivered to the appropriate party; or e-mail transmission, immediately followed by a telephone call to confirm delivery to:

To the DEPARTMENT:

Georgia Department of Transportation
600 W. Peachtree Street, NW
Atlanta, Georgia 30308
ATTN: Kimberly W. Nesbitt
Email: Knesbitt@dot.ga.gov

with a copy to:

Georgia Department of Transportation
600 W. Peachtree Street, NW
Atlanta, Georgia 30308
ATTN: Don Digamon
Email: DoDigamon@dot.ga.gov

To the LOCAL GOVERNMENT:

City of Fairburn
56 SW Malone Street
Fairburn, Georgia 30213
ATTN: Mario Avery
Email: Mayoravery@fairburn.com

with a copy to:

City of Fairburn
56 SW Malone Street
Fairburn, Georgia 30213
ATTN: Lester Thompson
Email: Lthompson@fairburn.com

The date on which such notice is delivered will be deemed the date thereof. Either PARTY may from time to time, by providing five (5) days' prior notice to the other Party in writing, specify a different address to which notices will be sent. Rejection or refusal to accept a notice or inability to deliver a notice because of a changed address of which no notice was given will be deemed a delivery of the notice on the date when postmarked.

7. **COMPLIANCE WITH APPLICABLE LAWS.**

- 7.1. The undersigned, on behalf of the LOCAL GOVERNMENT, certifies that the provisions of Section 45-10-20 through 45-10-28 of the Official Code of Georgia Annotated relating to Conflict of Interest and State employees and officials trading with the State have been complied with in full.

- 7.2. The LOCAL GOVERNMENT has read and understands the regulations for STATE AUDIT REQUIREMENT as stated in **Appendix A** of this Agreement and will comply in full with said provisions of O.C.G.A. § 36-81-7.
- 7.3. By execution of this Agreement, the undersigned certifies on behalf of the LOCAL GOVERNMENT under penalty of law that the LOCAL GOVERNMENT is in compliance with the service delivery strategy law (O.C.G.A. Sec. 36-701 et seq.) and is not debarred from receiving financial assistance from the State of Georgia.
- 7.4. The LOCAL GOVERNMENT acknowledges and agrees that it is, and shall at all times be, in compliance with O.C.G.A. § 50-36-4(b), O.C.G.A. § 35-1-17 *et seq.*, and O.C.G.A. § 36-80-23(b) relating to “Annual Immigration Reporting Requirements/No Sanctuary Policy/Federal Law Enforcement Cooperation” as stated in Appendix B of this Agreement.

8. EXHIBITS AND APPENDICES. The PARTIES acknowledge that the following exhibit(s) and appendix(ices) are hereby incorporated into and made a part of this Agreement as though expressly written herein:

Exhibit A Cost Breakdown

Exhibit B Ornamental Fence with Illumination

Appendix A - Certification of Compliances

Appendix B – Certificate of Compliance with Annual Immigration Reporting Requirements/No Sanctuary Policy/Federal Law Enforcement Cooperation

9. MISCELLANEOUS.

- 9.1. Amendment. No modification of or amendment to this Agreement will be binding on either PARTY hereto unless such modification or amendment will be properly authorized, in writing, properly signed by both PARTIES and incorporated in and by reference made a part hereof.
- 9.2. Governing Law. This Agreement is made and entered into in FULTON COUNTY, GEORGIA, and shall be governed and construed under the laws of the State of Georgia.
- 9.3. Continuity. Each of the provisions of this Agreement will be binding upon and inure to the benefit and detriment of the PARTIES and the successors and assigns of the PARTIES hereto.
- 9.4. Non-Waiver. No failure of any PARTY to exercise any right or power given to such PARTY under this Agreement, or to insist upon strict compliance by another PARTY with the provisions of this Agreement, and no custom or practice of any PARTY at variance with the terms and conditions of this Agreement, will constitute a waiver of any PARTY's right to demand exact and strict compliance by the other PARTY with the terms and conditions of this Agreement.
- 9.5. Severability. If any provision of this Agreement is determined to be invalid or unenforceable, the remaining provisions shall remain in force and unaffected to the fullest extent permitted by law and regulation.

- 9.6. No Third Party Beneficiaries. Nothing contained herein shall be construed as conferring upon or giving to any person, other than the PARTIES hereto, any rights or benefits under or by reason of this Agreement.
- 9.7. Execution Counterparts. This Agreement may be executed in several counterparts, each of which shall be an original and all of which shall constitute but one and the same instrument.
- 9.8. Captions. The captions or headings in this Agreement are for convenience only and in no way define, limit or describe the scope or intent of any provisions of this Agreement.
- 9.9. Interpretation. The PARTIES stipulate that for good business reasons, each has determined to negotiate, and each PARTY has had significant voice in the preparation of this Agreement. Should any provision of this Agreement require judicial interpretation, it is agreed that the Court interpreting or construing it shall not construe the Agreement more strictly against either PARTY because it drafted a particular provision, or the provision was for the PARTY's benefit, or the PARTY enjoyed a superior bargaining position.
- 9.10. Authority/Signature. The individual signing this Agreement on behalf of each PARTY represents that (s)he has the actual authority to sign this Agreement on behalf of such PARTY, and to bind such PARTY to the terms and conditions of this Agreement.
- 9.11. Entire Agreement. This Agreement supersedes all prior negotiations, discussions, statements and agreements between the PARTIES and constitutes the full, complete and entire agreement between the PARTIES with respect hereto. No member, officer, employee or agent of either PARTY has the authority to make, or has made, any statement, agreement, representation or contemporaneous agreement, oral or written, in connection herewith, amending, supplementing, modifying, adding to, deleting from, or changing the terms and conditions of this Agreement.

**The remainder of this page intentionally left blank.
Signatures are on the following page.**

IN WITNESS WHEREOF, the DEPARTMENT and the LOCAL GOVERNMENT have caused these presents to be executed under seal by their duly authorized representatives.

**GEORGIA DEPARTMENT OF
TRANSPORTATION**

City of Fairburn, Georgia

BY: _____
Commissioner

BY: _____ (Seal)
Mayor Mario Avery

Attest:

Signed, sealed and delivered
This _____,
in the presence of:

Treasurer

Notary Public

This Agreement, approved by the
City of Fairburn, the _____

Attest

Name and Title

FEIN: 58-6000575

EXHIBIT A
Cost Breakdown

Draft

EXHIBIT A - PI 0007841 Ornamental Fence - Illuminated Bridge Lettering Items Cost

(Based on approved Bid Unit Prices and revised cost estimate for lump sum fence price)

Item		Unit	Previous Quantity	Required on Construction Quantity		Previous Unit Cost	Required on Construction Unit Cost	Item Total	Note
Fence Items									
643-8300	ORNAMENTAL FENCE	LS	1	0		\$287,244.00	\$0.00	-\$287,244.00	Remove
643-8300	6' EXTREME FENCE W/LIGHTED LETTERS F-A-I-R-B-U-R-N ADDED TO PANELS	LS	0	1		\$0.00	\$757,308.33	\$757,308.33	Add
							City of Fairburn Responsibility:	\$470,064.33	

Draft



June 25, 2025

Georgia Department of Transportation – District 7, Area 3
4125 Roosevelt Highway
College Park, GA 30349

ATTN: Lee Upkins

RE: P.I. 0007841 Fulton Interchange Reconstruction I-85 @ SR74
ERS Job # 60391
Supplemental Agreement Ornamental Fence Change

Dear Mr. Upkins,

Per our conversations with the Department, we have received pricing for adding illuminated letters to the ornamental fence. This change requires a new item as reflected below. I have attached the quotes and added the standard markup allowed per spec.

DELETE	Description	TOTAL
643-8300	Ornamental Fence	\$287,244.00
ADD		
643-8300	6' Extreme Fence w/ Lighted letters F-A-I-R-B-U-R-N added to Panels	\$757,308.33

Should you have any questions regarding this matter or if you would like to schedule a meeting to discuss the contents of this letter in greater detail, do not hesitate to contact me at (770) 985-0600.

Sincerely,

Jeremy Mann

Jeremy Mann
Project Manager
E.R. Snell Contractor, Inc.

MRFC^{INC.}

MARTIN - ROBBINS FENCE CO.
QUALITY SINCE 1953

2025 Westside Court | Snellville, Georgia 30078
Office: 770.972.8141

Date: June 25, 2025

Notes:

To E.R. SNELL

FULTON I-85 / SR 74

ORNAMENTAL FENCE CHANGE

ATTN- ROBERT ROWLAND

Ph: 478-957-1741

Line#	Description	Unit	Quantity	UNIT PRICE	TOTAL
	6' EXTREME FENCE WITH F-A-I-R-B-U-R-N ADDED TO PANELS				\$ -
	Furnish and install 606' of a 6' high, Extreme,				\$ -
	ornamental fence. The fence post will be plated and				\$ -
	anchored to the concrete wall. Martin-Robbins will supply				\$ -
	the anchor bolts, but are to be set by others. IMG will				\$ -
	modify the Extreme fence panels to 10' wide with lighted				\$ -
	letters that spell F-A-I-R-B-U-R-N on each side of the				\$ -
	bridge. Martin-Robbins will install the modified panels,				\$ -
	but others will install the power for the letters..				\$ -
	6' EXTREME FENCE WITH F-A-I-R-B-U-R-N ADDED TO PANELS	LF	606	\$989.50	\$ 599,637.00
					\$ -
	PLEASE NOTE- Power for the signs are to be				\$ -
	provided and installed by others. The anchors				\$ -
	for the fence post are to be provided by Martin-				\$ -
	Robbins, but installed by others.			TOTAL	\$ 599,637.00
CLEARING, GRADING, AND STAKING OF FENCE LINE TO BE DONE BY OTHERS. THERE MAY BE ADDITIONAL					
IF UNDERGROUND UTILITIES ARE IN THE FENCE OR GUARDRAIL LINE. QUOTE IS BASED ON SINGLE MOBILIZATION,					
IF ADDITIONAL MOBILIZATIONS ARE NEEDED, THERE MAY BE ADDITIONAL MOBILIZATION FEES. PRICES ARE					
GOOD FOR 30 DAYS FROM DATE POSTED. THE QUOTE DOES NOT INCLUDE TRAFFIC CONTROL.					

Estimate authorized by

Name: BRAD SCRUGGS

Date: June 25, 2025

Title: ESTIMATOR

Signature:

NGT Group LLC

5665 SHIRLEE INDUSTRIAL WAY ALPHARETTA, GA. 30004
Phone 678-620-3860

CHANGE ORDER QUOTE #588

Project : 24-014 I-85SR 403 AT SR 74 (SENOIA ROAD) Call 009

Work : Emergency Work Repair

Date : May. 30, 2025

Bid Item	Quantity	U/M	Unit Price	Extension
1 Illuminated Lettering Bridge Fencing Electrical Work	1	LS	\$ 37,415.02	\$ 37,415.02

TOTAL \$ 37,415.02

NOTES:

INCLUSIONS:

- 1.) TAXES & INSURANCE INCLUDED
- 2.) PRICE ONLY FOR ITEMS LISTED ABOVE
- 3.) PRICES FIRM FOR 30 DAYS
- 4.) ELECTRICAL WORK ONLY (LABOR & MATERIAL)

EXCLUSIONS:

- 1.) TRAFFIC CONTROL TO BE PROVIDED BY THE PRIME
- 2.) ILLUMINATED SIGN

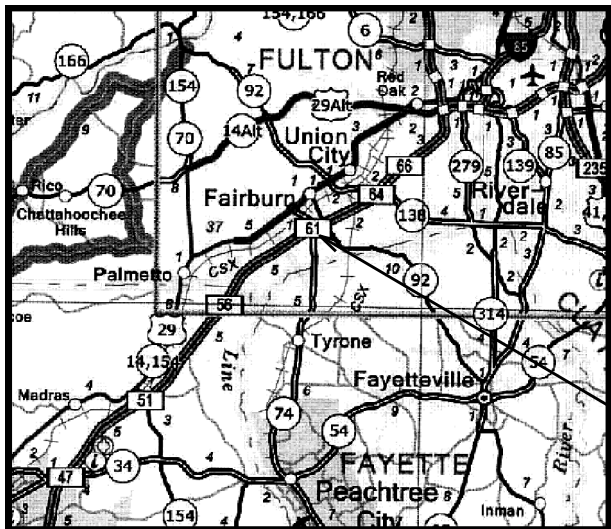
Asmir Vehabovic
Project Manager
678-620-3860 (O)
678-862-4541 (C)
asmir.v@ngtgroupllc.com

Draft

6/25/2025 9:51

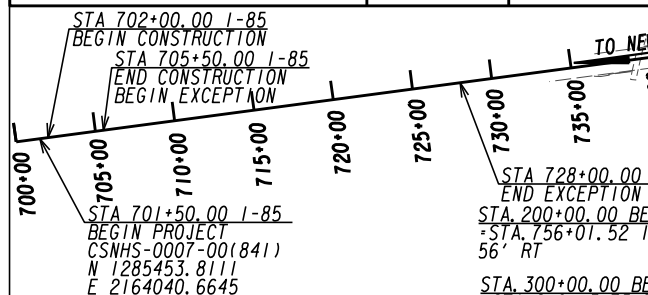
EXHIBIT B
Ornamental Fence with Illumination

Draft



LOCATION SKETCH N.T.S.

DESIGN DATA:	SR 74	I-85
TRAFFIC A.A.D.T.(2027):	56600	127750
TRAFFIC A.A.D.T.(2047):	75950	156200
TRAFFIC D.H.V.(2047):	5505	11800
DIRECTIONAL DIST:	50/50	50/50
% TRUCKS:	6%	11%
24 HR.TRUCKS %:	12%	13%
SPEED DESIGN:	45 MPH	70 MPH



LOCATION & DESIGN
APPROVAL DATE: 8/22/18

FUNCTIONAL CLASS:
URBAN PRINCIPAL ARTERIAL

THIS PROJECT IS 100% IN
FULTON COUNTY AND IS
100% IN CONG.DIST.NO.013.

PROJECT DESIGNATION: EXEMPT

THIS PROJECT HAS BEEN PREPARED
USING THE HORIZONTAL GEORGIA
COORDINATE SYSTEM OF 1984 (NAD
1983/94 WEST ZONE, AND THE NORTH
AMERICAN VERTICAL DATUM (NAVD)
OF 1988.

THE DATA, TOGETHER WITH ALL OTHER INFORMATION SHOWN ON THESE PLANS OR IN ANYWAY
INDICATED THEREBY, WHETHER BY DRAWINGS OR NOTES, OR IN ANY OTHER MANNER, ARE BASED UPON
FIELD INVESTIGATIONS AND ARE BELIEVED TO BE INDICATIVE OF ACTUAL CONDITIONS. HOWEVER, THE
SAME ARE SHOWN AS INFORMATION ONLY, ARE NOT GUARANTEED, AND DO NOT BIND THE DEPARTMENT
OF TRANSPORTATION IN ANY WAY. THE ATTENTION OF BIDDER IS SPECIFICALLY DIRECTED TO
SUBSECTIONS 102.04, 102.05, AND 104.03 OF THE SPECIFICATIONS.

DEPARTMENT OF TRANSPORTATION STATE OF GEORGIA

PLAN AND PROFILE OF PROPOSED I-85@SR 74/SENOIA ROAD INTERCHANGE IMPROVEMENTS FULTON COUNTY FEDERAL AID PROJECT CSNHS-0007-00(841)

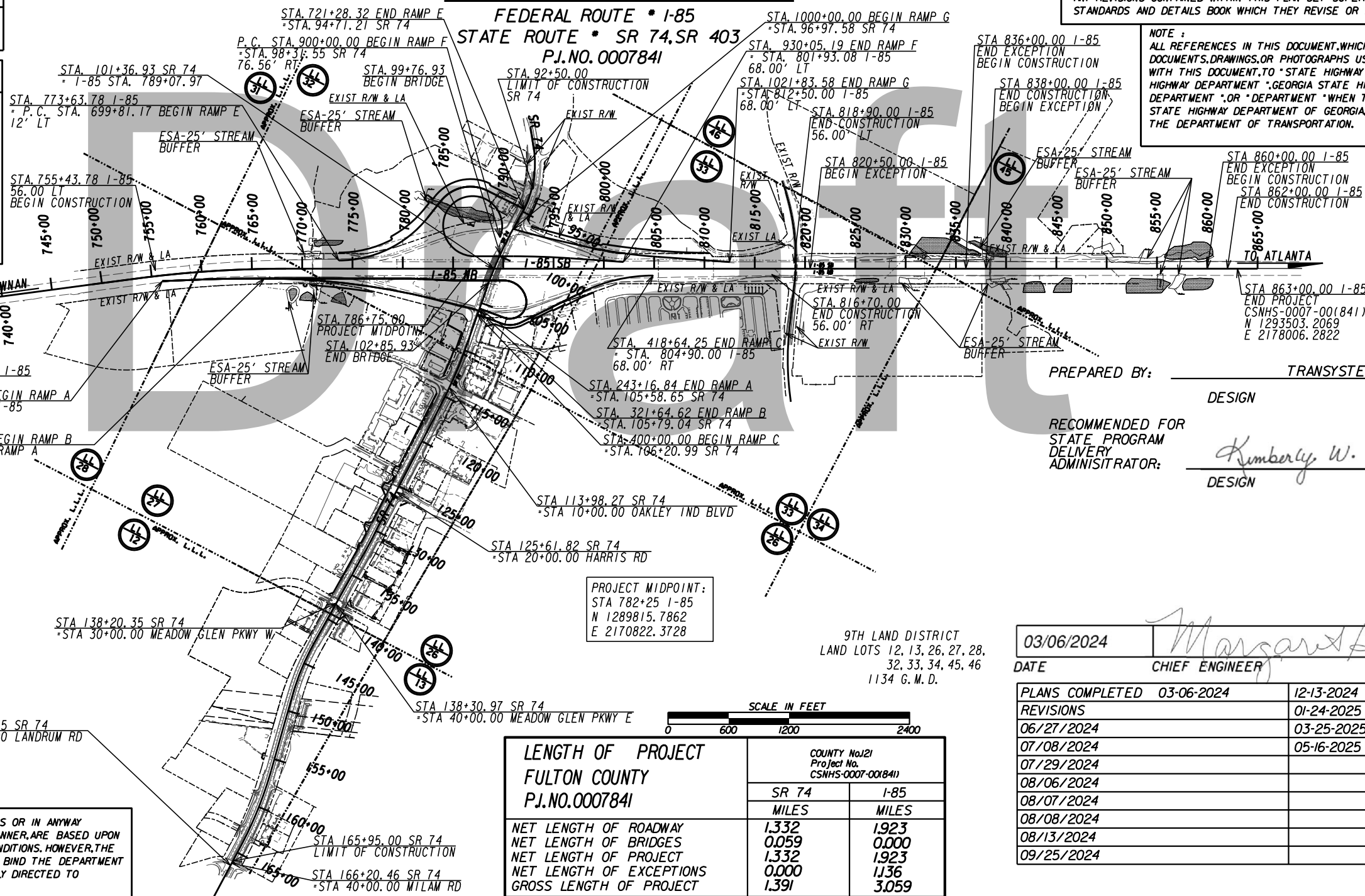


5901-C Peachtree Dunwoody Rd
Suite 350
Atlanta, Georgia 30328
Tel 678.244.9730
Fax 770.216.1734
www.transystems.com

TranSystems

THESE PLANS HAVE BEEN PREPARED IN ACCORDANCE WITH THE 2024 CONSTRUCTION
STANDARDS AND DETAILS BOOK AND ATTACHED APPLICABLE REVISIONS. THE 2024
CONSTRUCTION STANDARDS AND DETAILS BOOK IS AVAILABLE AT:
<http://mydocs.dot.ga.gov/Info/gdotpubs/ConstructionStandardsAndDetails/Forms/AllItems.aspx>
ANY REVISIONS CONTAINED WITHIN THIS PLAN SET SUPERSEDE THE 2024 CONSTRUCTION
STANDARDS AND DETAILS BOOK WHICH THEY REVISE OR IN WHICH THERE IS A CONFLICT.

NOTE:
ALL REFERENCES IN THIS DOCUMENT, WHICH INCLUDES ALL PAPERS, WRITINGS,
DOCUMENTS, DRAWINGS, OR PHOTOGRAPHS USED, OR TO BE USED IN CONNECTION
WITH THIS DOCUMENT, TO "STATE HIGHWAY DEPARTMENT OF GEORGIA," "STATE
HIGHWAY DEPARTMENT," "GEORGIA STATE HIGHWAY DEPARTMENT," "HIGHWAY
DEPARTMENT," OR "DEPARTMENT" WHEN THE CONTEXT THEREOF MEANS THE
STATE HIGHWAY DEPARTMENT OF GEORGIA, AND SHALL BE DEEMED TO MEAN
THE DEPARTMENT OF TRANSPORTATION.



PREPARED BY: TRANSYSTEMS

DESIGN

RECOMMENDED FOR
STATE PROGRAM
DELIVERY
ADMINISTRATOR:

Kimberly W. Nesbitt
DESIGN

PROJECT MIDPOINT:
STA 782+25 I-85
N 1289815.7862
E 2170822.3728

9TH LAND DISTRICT
LAND LOTS 12, 13, 26, 27, 28,
32, 33, 34, 45, 46
1134 G. M. D.

SCALE IN FEET
0 600 1200 2400

LENGTH OF PROJECT
FULTON COUNTY
P.J.NO.0007841

NET LENGTH OF ROADWAY
NET LENGTH OF BRIDGES
NET LENGTH OF PROJECT
NET LENGTH OF EXCEPTIONS
GROSS LENGTH OF PROJECT

COUNTY No.21
Project No.
CSNHS-0007-00(841)

	SR 74	I-85
MILES	1.332	1.923
	0.059	0.000
	1.332	1.923
	0.000	1.336
	1.391	3.059

03/06/2024

DATE

CHIEF ENGINEER

PLANS COMPLETED 03-06-2024

REVISIONS

06/27/2024

07/08/2024

07/29/2024

08/06/2024

08/07/2024

08/08/2024

08/13/2024

09/25/2024

12-13-2024

01-24-2025

03-25-2025

05-16-2025

DRAWING No.

01-0001

USE ON CONSTRUCTION

DATE	DRAWING NO.	REVISION
06-27-24	01-0001	ADDED REVISION DATE TO COVER
06-27-24	03-0001	REVISION ADDED
06-27-24	06-0001	BARRIER ITEM DESCRIPTIONS REVISED
06-27-24	06-0009	TEMPORARY EROSION CONTROL ITEM QUANTITIES REVISED
06-27-24	06-0025	44 SERIES UTILITY RELOCATION ITEM DESCRIPTIONS REVISED
06-27-24	06-0026	LANDSCAPING SUMMARY PAY ITEM NUMBER, ITEM DESCRIPTIONS, & QUANTITIES REVISED
06-27-24	29-0004	LANDSCAPING SUMMARY PAY ITEM NUMBERS REVISED
07-08-24	01-0001	ADDED REVISION DATE TO COVER
07-08-24	03-0001	REVISION ADDED
07-08-24	29-0004	LANDSCAPING SUMMARY ITEM DESCRIPTIONS & CALIPER SIZES REVISED
07-29-24	01-0001	ADDED REVISION DATE TO COVER
07-29-24	02-0001	ADDED QUANTITIES (AMENDMENT) TO INDEX
07-29-24	03-0001	REVISION ADDED
07-29-24	06-0002	ADDED QUANTITIES TABLE FOR UNDERCUT EXCAVATION
07-29-24	06-0009	REMOVED PERMANENT GRASSING AND SOD FROM PERMANENT EROSION CONTROL TABLE AND ADDED A REFERENCE NOTE TO SEE DWG 06-0026 FOR LANDSCAPING SUMMARY
07-29-24	06-0025	UPDATED QUANTITY FOR 670-9275 STEEL CASING, 24 IN
07-29-24	06-0026	UPDATED QUANTITIES FOR SOD, TOPSOIL, AND MULCH
07-29-24	07-0001	ADDED QUANTITIES (AMENDMENT) SHEET
07-29-24	29-0004	UPDATED QUANTITIES FOR SOD, TOPSOIL, AND MULCH
07-29-24	54-0092 TO 54-0100	UPDATED TO REFLECT SODDING (Ds4) IN LIEU OF PERMANENT GRASSING (Ds3)
07-29-24	54-0104 TO 54-0108	UPDATED TO REFLECT SODDING (Ds4) IN LIEU OF PERMANENT GRASSING (Ds3)
08-06-24	01-0001	ADDED REVISION DATE TO COVER
08-06-24	03-0001	REVISION ADDED
08-06-24	06-0001	REMOVED CLEARING & GRUBBING AND CONSTRUCTION VIBRATION MONITORING
08-06-24	06-0002	REMOVED UNCLASSIFIED EXCAVATION AND BORROW EXCAVATION & ADDED GRADING COMPLETE
08-06-24	07-0001	UPDATED QUANTITIES (AMENDMENT) SHEET TO REFLECT 08-06-24 REVISION
08-07-24	01-0001	ADDED REVISION DATE TO COVER
08-07-24	03-0001	REVISION ADDED
08-07-24	06-0024	REMOVED 682-6110 & 682-9021, REVISED 682-6120 QUANTITY, ADDED 682-9023 & NOTE 13
08-07-24	07-0001	UPDATED QUANTITIES (AMENDMENT) SHEET TO REFLECT 08-07-24 REVISION
08-07-24	25-0013	ADDED DETAIL 3 TO SHEET & UPDATED NUMBERS IN DETAIL REFERENCE NOTES
08-07-24	25-0017	DETAIL 3 - HIGH MAST POLE BASE REVISED
08-08-24	01-0001	ADDED REVISION DATE TO COVER
08-08-24	03-0001	REVISION ADDED
08-08-24	04-0001	GENERAL NOTE *12 REVISED
08-08-24	06-0003	ADDED 611-8040 QUANTITY
08-08-24	06-0008	ADDED 611-8040 TOTAL QUANTITY
08-08-24	06-0009	
08-08-24	06-0020	REVISED 657-3085 QUANTITY, ADDED 657-3054 AND 657-8049 QUANTITIES
08-08-24	07-0001	UPDATED QUANTITIES (AMENDMENT) SHEET TO REFLECT 08-08-24 REVISION
08-08-24	35-0008 TO 35-0011	ORNAMENTAL FENCE POST SPACING REVISED
08-08-24	35-0021	FENCE ON BARRIER/PARAPET NOTES REVISED
08-13-24	01-0001	ADDED REVISION DATE TO COVER
08-13-24	03-0001	REVISION ADDED
08-13-24	04-0001	GENERAL NOTE *12 REVISED
08-13-24	06-0002	CHANGED PAY ITEM 439-0026 TO PAY ITEM 430-0230
08-13-24	06-0009	UPDATED TEMP GRASSING, MULCH, PERMANENT GRASSING, LIME, AND FERTILIZER QUANTITIES
08-13-24	06-0026	REMOVED PAY ITEM 700-9300 SOD
08-13-24	07-0001	UPDATED QUANTITIES (AMENDMENT) SHEET TO REFLECT 08-13-24 REVISION
08-13-24	29-0002 TO 29-0010	CHANGED SOD TO PERMANENT GRASSING
08-13-24	29-0014 TO 29-0018	CHANGED SOD TO PERMANENT GRASSING
08-13-24	54-0092 TO 54-0100	UPDATED TO REFLECT PERMANENT GRASSING (Ds3) IN LIEU OF SODDING (Ds4)
08-13-24	54-0104 TO 54-0108	UPDATED TO REFLECT PERMANENT GRASSING (Ds3) IN LIEU OF SODDING (Ds4)
09-25-24	01-0001	ADDED REVISION DATE TO COVER
09-25-24	03-0001	REVISION ADDED
09-25-24	05-0001 TO 05-0007	CHANGED PLAIN PC CONC PVMT, 12 INCH THICK FROM CLASS 3 TO CLASS 1

DATE	DRAWING NO.	REVISION
09-25-24	05-0008 TO 05-0012	CHANGED SOD TO PERMANENT GRASSING
09-25-24	06-0002	CHANGED PAY ITEM 430-0230 TO PAY ITEM 430-0220
09-25-24	06-0009	UPDATED QUANTITIES FOR 163-0232, 163-0240, 700-6910, 700-7000, 700-8000, & 700-8100
09-25-24	06-0026	UPDATED QUANTITIES FOR 708-1000
09-25-24	08-0001	ADDED QUANTITIES (CONSTRUCTION) SHEET
09-25-24	29-0004	UPDATED QUANTITIES FOR 700-6910 & 708-1000
09-25-24	50-0001	ADDED GA DNR EPD REVISION TO ESPCP COVER SHEET
09-25-24	51-0002 TO 51-0006	UPDATED ESPCP GENERAL NOTES
09-25-24	53-0001 TO 53-0019	UPDATED EROSION CONTROL DRAINAGE AREA MAP
09-25-24	54-0095	ADDED STORM DRAIN OUTLET PROTECTION SYMBOL TO OUTFALL Q1
09-25-24	55-0001	UPDATED WATERSHED MAP SITE MONITORING PLAN
12-13-24	01-0001	ADDED REVISION DATE TO COVER
12-13-24	03-0001	REVISION ADDED
12-13-24	13-0008	PARCEL 14 R/W & PESMT UPDATED & ADDED NOTE TO RESTORE EXISTING PARKING LOT PAVEMENT
12-13-24	19-0008	PARCEL 14 R/W & PESMT UPDATED
12-13-24	19-0073	PARCEL 14 R/W & PESMT UPDATED
12-13-24	19-0166	PARCEL 14 R/W & PESMT UPDATED
12-13-24	19-0220 TO 19-0221	PARCEL 14 R/W & PESMT UPDATED
12-13-24	19-0234	PARCEL 14 R/W & PESMT UPDATED
12-13-24	23-0120 TO 23-0121	PARCEL 14 R/W & PESMT UPDATED
12-13-24	24-0005	PARCEL 14 R/W & PESMT UPDATED
12-13-24	53-0008	PARCEL 14 R/W & PESMT UPDATED
12-13-24	54-0026	SILT FENCE LOCATION REVISED, PARCEL 14 R/W & PESMT UPDATED
12-13-24	54-0044	SILT FENCE LOCATION REVISED, PARCEL 14 R/W & PESMT UPDATED
12-13-24	54-0062	SILT FENCE LOCATION REVISED, PARCEL 14 R/W & PESMT UPDATED
12-13-24	54-0080	SILT FENCE LOCATION REVISED, PARCEL 14 R/W & PESMT UPDATED
12-13-24	54-0098	SILT FENCE LOCATION REVISED, PARCEL 14 R/W & PESMT UPDATED
01-24-25	01-0001	ADDED REVISION DATE TO COVER
01-24-25	03-0001	REVISION ADDED
01-24-25	13-0008	PARCEL 14 R/W REVERSION AREA ADDED & L/A UPDATED
01-24-25	19-0008	PARCEL 14 R/W REVERSION AREA ADDED & L/A UPDATED
01-24-25	19-0073	PARCEL 14 R/W REVERSION AREA ADDED & L/A UPDATED
01-24-25	19-0166	PARCEL 14 R/W REVERSION AREA ADDED & L/A UPDATED
01-24-25	19-0220 TO 19-0221	PARCEL 14 L/A UPDATED
01-24-25	19-0234	PARCEL 14 R/W REVERSION AREA ADDED & L/A UPDATED
01-24-25	23-0120 TO 23-0121	PARCEL 14 L/A UPDATED
01-24-25	24-0005	PARCEL 14 R/W REVERSION AREA ADDED & L/A UPDATED
01-24-25	53-0008	PARCEL 14 R/W REVERSION AREA ADDED & L/A UPDATED
01-24-25	54-0026	PARCEL 14 R/W REVERSION AREA ADDED & L/A UPDATED
01-24-25	54-0044	PARCEL 14 R/W REVERSION AREA ADDED & L/A UPDATED
01-24-25	54-0062	PARCEL 14 R/W REVERSION AREA ADDED & L/A UPDATED
01-24-25	54-0080	PARCEL 14 R/W REVERSION AREA ADDED & L/A UPDATED
01-24-25	54-0098	PARCEL 14 R/W REVERSION AREA ADDED & L/A UPDATED
03-25-25	01-0001	ADDED REVISION DATE TO COVER
03-25-25	03-0001	REVISION ADDED
03-25-25	25-0001	UPDATED LUMINAIRE LOCATION TABLE
03-25-25	25-0009	MOVED LIGHT POLE DP48 OUT OF HANDICAP RAMP
03-25-25	25-0010	MOVED LIGHT POLE DP70 OUT OF GRASS STRIP
03-25-25	25-0012	MOVED LIGHT POLE DP44 FARTHER BACK FROM CURB
05-16-25	01-0001	ADDED REVISION DATE TO COVER
05-16-25	03-0001	REVISION ADDED
05-16-25	03-0002	SHEET 03-0002 ADDED
05-16-25	06-0023	REVISED 514-1000 QUANTITY
05-16-25	06-0024	REVISED 682-9023 & 682-1406 QUANTITIES
05-16-25	08-0001	REVISED 514-1000, 682-9023, & 682-1406 QUANTITIES
05-16-25	25-0001	UPDATED WIRE AND CONDUIT SCHEDULE
05-16-25	25-0005	ADDED LOCATIONS FOR JUNCTION BOXES FOR LED LIGHTING, UPDATED WIRE & CONDUIT SIZES

[illegible]

SUMMARY OF QUANTITIES

BRIDGE SUMMARY			
ITEM	DESCRIPTION	UNIT	QUANTITY
211-0200	BRIDGE EXCAVATION, GRADE SEPARATION	CY	1401
500-0100	GROOVED CONCRETE	SY	4466
500-1011	SUPERSTR CONCRETE, CL D, BR NO - 1	CY	1814
500-2100	CONCRETE BARRIER	LF	302
500-3002	CLASS AA CONCRETE	CY	1143
507-9003	PSC BEAMS, AASHTO TYPE III, BR NO - 1	LF	1809
507-9030	PSC BEAMS, AASHTO, BULB TEE, 54 IN, BR NO - 1	LF	3666
511-1000	BAR REINF STEEL	LB	242999
511-3000	SUPERSTR REINF STEEL, BR NO - 1	LB	379474
514-1000	EPOXY COATED SUPERSTR REINF STEEL, BR NO - 1	LB	168247
520-0589	H-PILE POINTS, HP 14 X 89	EA	30
520-1151	PILING IN PLACE, STEEL H, HP 14 X 89	LF	5120
520-4151	LOAD TEST, STEEL H, HP 14 X 89 (IF REQ'D)	EA	1
520-5000	PILOT HOLES	LF	581
523-1100	DYNAMIC PILE TEST	EA	4
540-1102	REMOVAL OF EXISTING BR, BR NO - 1 LT	LS	LUMP
540-1102	REMOVAL OF EXISTING BR, BR NO - 1 RT	LS	LUMP
544-1000	DECK DRAIN SYSTEM, BR NO - 1	LS	LUMP
620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	451
620-0200	TEMPORARY BARRIER, METHOD NO. 2	LF	309
643-8300	ORNAMENTAL FENCE	LF	606

WALL 1 SUMMARY			
ITEM	DESCRIPTION	UNIT	QUANTITY
207-0203	FOUND BK FILL MATL, TP II	CY	828
627-1000	MSE WALL FACE, 0 - 10 FT HT, WALL NO - 1	SF	1061
627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO - 1	SF	4398
627-1020	MSE WALL FACE, 20 - 30 FT HT, WALL NO - 1	SF	15033
627-1160	TRAFFIC BARRIER H, WALL NO - 1	LF	1002

WALL 3 SUMMARY			
ITEM	DESCRIPTION	UNIT	QUANTITY
627-1000	MSE WALL FACE, 0 - 10 FT HT, WALL NO - 3	SF	140
627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO - 3	SF	1149
627-1020	MSE WALL FACE, 20 - 30 FT HT, WALL NO - 3	SF	4022
627-1100	COPING A, WALL NO - 3	LF	270
627-1180	ADDITIONAL MSE BACKFILL	CY	1017

WALL 4 SUMMARY			
ITEM	DESCRIPTION	UNIT	QUANTITY
627-1000	MSE WALL FACE, 0 - 10 FT HT, WALL NO - 3	SF	174
627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO - 3	SF	1107
627-1020	MSE WALL FACE, 20 - 30 FT HT, WALL NO - 3	SF	4005
627-1100	COPING A, WALL NO - 4	LF	277
627-1180	ADDITIONAL MSE BACKFILL	CY	971

WALL 5 SUMMARY			
ITEM	DESCRIPTION	UNIT	QUANTITY
627-1000	MSE WALL FACE, 0 - 10 FT HT, WALL NO - 3	SF	346
627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO - 3	SF	3553
627-1020	MSE WALL FACE, 20 - 30 FT HT, WALL NO - 3	SF	10740
627-1160	TRAFFIC BARRIER H, WALL NO - 5	LF	700

WALL 6 SUMMARY			
ITEM	DESCRIPTION	UNIT	QUANTITY
627-1000	MSE WALL FACE, 0 - 10 FT HT, WALL NO - 6	SF	161
627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO - 6	SF	8284
627-1160	TRAFFIC BARRIER H, WALL NO - 6	LF	500

BRIDGE 1 - 0801
WALL 1 - 0901
WALL 3 - 0903
WALL 4 - 0904
WALL 5 - 0905
WALL 6 - 0906

TranSystems

5901-C Peachtree Dunwoody Rd
Suite 350
Atlanta, Georgia 30328
Tel 678.244.9730
Fax 770.216.1734
www.transystems.com

REVISION DATES		
05-16-25		

SUMMARY QUANTITIES
I-85 @ SR 74/SENOIA ROAD
INTERCHANGE IMPROVEMENTS
PROJECT:CSMHS-0007-001(841)
COUNTY:FULTON

CHECKED:	DATE:	DRAWING No.
BACKCHECKED:	DATE:	
CORRECTED:	DATE:	
VERIFIED:	DATE:	

06-0023

USE ON CONSTRUCTION

SUMMARY OF QUANTITIES

PAY ITEM	ITEM DESC	QTY	UM	NOTES
610-6605	REM LIGHTING STANDARD	1	LS	1
680-4110	LIGHTING STD, 11-15 FT MH, POST TOP	102	EA	4,5
680-4245	LIGHTING STD, 46-50 FT MH	35	EA	4,6
680-4225	LIGHTING STD, 26-30 FT MH	87	EA	4,7
680-6130	LUMINAIRE, TP 3, LED	35	EA	8
680-6140	LUMINAIRE, TP 4, LED	87	EA	9
680-6150	LUMINAIRE, TP 5, LED	102	EA	10
680-6200	LUMINAIRE, UNDERPASS, WALL MOUNTED, LED	12	EA	11
682-6120	CONDUIT, RIGID, 2 IN	1000	LF	2
682-6222	CONDUIT, NONMETL, TP2, 2IN	84800	LF	3
682-9020	ELECTRICAL JUNCTION BOX	91	EA	
682-9023	ELECTRICAL JUNCTION BOX, GALVANIZED, SIZE - 6"X6"	24	EA	13
682-9950	DIRECTIONAL BORE -	1000	LF	
682-1405	CABLE, TP XHHW, AWG NO 8	35900	LF	
682-1406	CABLE, TP XHHW, AWG NO 6	98300	LF	
682-1407	CABLE, TP XHHW, AWG NO 4	50100	LF	
682-1408	CABLE, TP XHHW, AWG NO 2	26500	LF	
682-1413	CABLE, TP XHHW, AWG NO 1/0	20600	LF	
682-8996	POWER SERVICE CABINET	4	EA	
682-2110	ELECTRICAL SERVICE POINT	4	EA	
683-1101	LIGHTING TOWER, STEEL, 100 FT MH, INCL LOWERING EQUIP	12	EA	4
683-6374	HIGH LEVEL LUMINAIRE, TP 4, LED	62	EA	12
683-9025	LOWERING DEVICE POWER SUPPLY UNIT	2	EA	

NOTES:

- 1 REMOVE EXISTING LIGHTING. DEMOLISH POLE BASES. PULL WIRE BACK TO SOURCE PANEL AND REMOVE.
- 2 PROVIDE ALL LABOR, EQUIPMENT, AND MATERIALS TO INSTALL CONDUIT SUPPORTS AND CONDUIT ON BRIDGE STRUCTURE.
- 3 PROVIDE TRENCHING, CONDUIT INSTALLATION, BASE SPACERS, BACKFILL, COMPACTION, AND FINAL REPAIR OF TRENCH AT GRADE.
- 4 PROVIDE POLE AND POLE BASE FOUNDATION.
- 5 LIGHTING STD, 12 FT MH, POST TOP (TYPE B)
- 6 LIGHTING STD, 50FT MH (TYPE P)
- 7 LIGHTING STD, 30 FT MH, 6 FT ARM (TYPE DP)
- 8 LUMINAIRE, TP3 - OFFSET (P)
- 9 LUMINAIRE, TP3 - TEARDROP (DP)
- 10 LUMINAIRE, TP 5, LED (B)
- 11 LUMINAIRE - UNDERPASS WALL MOUNTED, LED (W)
- 12 HIGH LEVEL LUMINAIRE - LED (HM1/HM2)
- 13 PROVIDE 6"X 6" GALV JUNCTION BOX. MOUNT UNDER BRIDGE USING TRAPEZE SUPPORT PER DETAIL 3/25-0013 OR FLUSH MOUNT TO CONCRETE STRUCTURE PER DETAIL 6/25-0018.

LIGHTING - 1000

REVISION DATES			SUMMARY QUANTITIES 1-85 @ SR 74/SEN01A ROAD INTERCHANGE IMPROVEMENTS PROJECT:CSNHS-0007-00(841) COUNTY:FULTON			
08-07-24						
05-16-25						
			PROJECT:CSNHS-0007-00(841)			
			COUNTY:FULTON			
			CHECKED:		DATE:	
			BACKCHECKED:		DATE:	
			CORRECTED:		DATE:	
			VERIFIED:		DATE:	
						DRAWING No.
						06-0024

[illegible]

Draft

USE ON CONSTRUCTION

WIRE AND CONDUIT SCHEDULE	
1	2" C; (2) #8 & (1) #6 GND
2	2" C; (4) #8 & (2) #6 GND
3	2" C; (2) #6 & (1) #6 GND
4	2" C; (4) #6 & (2) #6 GND
5	2" C; (2) #4 & (1) #4 GND
6	2" C; (2) #4 & (1) #4 GND; (2) #6 & (1) #6 GND
7	2" C; (2) #2 & (1) #2 GND
8	2" C SPARE
9	2" C; (2) #6 & (1) #6 GND; (2) #8 & (1) #8 GND
10	2" C; (2) #1/0 & (1) #1/0 GND; (2) #6 & (1) #6 GND
11	2" C; (2) #2 & (1) #2 GND; (2) #6 & (1) #6 GND
12	2" C; (2) #4 & (1) #4 GND; (2) #8 & (1) #8 GND
13	2" C; (2) #2 & (1) #2 GND; (2) #6 & (1) #8 GND
14	2" C; (2) #2 & (1) #2 GND; (4) #6 & #6 GND
15	2" C; (2) #2 & (1) #2 GND; (2) #6 & #6 GND

WIRE AND CONDUIT SCHEDULE NOTES:

C= PVC SCH 40 FOR TRENCHING AND SCH 80 FOR BORES UNON

RGS FOR EXPOSED CONDUIT UNDER BRIDGE

HIGH MAST AND WALL-PACK LUMINAIRE LOCATION TABLE						
		COORDINATES				
HULL #	# LUM	DESCRIPTION	ROADWAY	X	Y	HEIGHT (FT) / ALT (DEGREES)
WM1-1	4	HIGH MAST	L85	2169996	129562	100 N/A
WM1-2	4	HIGH MAST	RAMP F	217276	128071	100 N/A
WM1-3	4	HIGH MAST	RAMP F	217886	129059	100 N/A
WM1-4	4	HIGH MAST	RAMP F	217267	129000	100 N/A
WM1-5	4	HIGH MAST	RAMP B	2170479	1288481	100 N/A
WM2-1	6	HIGH MAST	RAMP F	2176629	1290011	100 N/A
WM2-2	6	HIGH MAST	RAMP F	217686	129000	100 N/A
WM2-3	6	HIGH MAST	RAMP F	217264	1280277	100 N/A
WM2-4	6	HIGH MAST	RAMP F	217235	1280750	100 N/A
WM2-5	6	HIGH MAST	RAMP F	21707	129215	100 N/A
WM2-6	6	HIGH MAST	RAMP C	217685	1286884	100 N/A
WM2-7	6	HIGH MAST	RAMP C	2176087	1290267	100 N/A
WV1	1	WALL-PACK	L85	2173362	1290107	15 N/A
WV2	1	WALL-PACK	L85	2173382	1290199	15 N/A
WV3	1	WALL-PACK	L85	2173389	1290110	15 N/A
WV4	1	WALL-PACK	L85	2173389	1290103	15 N/A
WV5	1	WALL-PACK	L85	2173397	1290014	15 N/A
WV6	1	WALL-PACK	L85	2173397	1290005	15 N/A
WV7	1	WALL-PACK	L85	2174449	1290141	15 N/A
WV8	1	WALL-PACK	L85	2174449	1290234	15 N/A
WV9	1	WALL-PACK	L85	2174466	1290145	15 N/A
WV10	1	WALL-PACK	L85	2174466	1290137	15 N/A
WV11	1	WALL-PACK	L85	2174464	1290048	15 N/A
WV12	1	WALL-PACK	L85	2174464	1290041	15 N/A

LUMINAIRE LOCATION TABLE						
				COORDINATES		
POLE	# LUM	DESCRIPTION	ROADWAY	X	Y	H/MT (FT)
						TLT (DEGREES)
B1	1	POST TOP	SR74	2171342	1209013	12
B2	1	POST TOP	SR74	2171350	1209038	12
B3	1	POST TOP	SR74	2171333	1209041	12
B4	1	POST TOP	SR74	2171355	1209074	12
B5	1	POST TOP	SR74	2171353	1209006	12
B6	1	POST TOP	SR74	2171351	1209048	12
B7	1	POST TOP	SR74	2171315	1209048	12
B8	1	POST TOP	SR74	2171325	1209021	12
B9	1	POST TOP	SR74	2171327	1209032	12
B10	1	POST TOP	SR74	2171332	1209023	12
B11	1	POST TOP	SR74	2171345	1209016	12
B12	1	POST TOP	SR74	2171349	1209047	12
B13	1	POST TOP	SR74	2171356	1209079	12
B14	1	POST TOP	SR74	2171363	1209011	12
B15	1	POST TOP	SR74	2171371	1209995	12
B16	1	POST TOP	SR74	2171372	1209074	12
B17	1	POST TOP	SR74	2171381	1209806	12
B18	1	POST TOP	SR74	2171392	1209727	12
B19	1	POST TOP	SR74	2171414	1209545	12
B20	1	POST TOP	SR74	2171439	1209898	12
B21	1	POST TOP	SR74	2171457	1209250	12
B22	1	POST TOP	SR74	2171458	1209202	12
B23	1	POST TOP	SR74	2171467	1209003	12
B24	1	POST TOP	SR74	2171481	1208792	12
B25	1	POST TOP	SR74	2171490	1208651	12
B26	1	POST TOP	SR74	2171490	1208311	12
B27	1	POST TOP	SR74	2171490	1208190	12
B28	1	POST TOP	SR74	2171490	1208033	12
B29	1	POST TOP	SR74	2171501	1207540	12
B30	1	POST TOP	SR74	2171501	1207401	12
B31	1	POST TOP	SR74	2171501	1207225	12
B32	1	POST TOP	SR74	2171494	1206907	12
B33	1	POST TOP	SR74	2171489	1206754	12
B34	1	POST TOP	SR74	2171483	1206598	12
B35	1	POST TOP	SR74	2171475	1206357	12
B36	1	POST TOP	SR74	2171470	1206228	12
B37	1	POST TOP	SR74	2171466	1206121	12
B38	1	POST TOP	SR74	2171472	1205819	12
B39	1	POST TOP	SR74	2171477	1205756	12
B40	1	POST TOP	SR74	2171491	1205608	12
B41	1	POST TOP	SR74	2171515	1205358	12
B43	1	POST TOP	SR74	2171576	1205148	12
B43	1	POST TOP	SR74	2171608	1204993	12
B44	1	POST TOP	SR74	2171640	1204633	12
B45	1	POST TOP	SR74	2171700	1204404	12
B46	1	POST TOP	SR74	2171699	1204527	12
B47	1	POST TOP	SR74	2171723	1204351	12
B48	1	POST TOP	SR74	2171738	1204205	12
B49	1	POST TOP	SR74	2171732	1204005	12
B50	1	POST TOP	SR74	2171746	1203881	12
B51	1	POST TOP	SR74	2171744	1203748	12
B52	1	POST TOP	SR74	2171483	1203934	12
B53	1	POST TOP	SR74	2171493	1203918	12
B54	1	POST TOP	SR74	2171495	1203748	12
B55	1	POST TOP	SR74	2171495	1203619	12
B56	1	POST TOP	SR74	2171509	1203020	12
B57	1	POST TOP	SR74	2171505	1203049	12
B58	1	POST TOP	SR74	2171480	1202682	12
B59	1	POST TOP	SR74	2171491	1202044	12
B60	1	POST TOP	SR74	2171488	1203045	12
B61	1	POST TOP	SR74	2171490	1202077	12
B62	1	POST TOP	SR74	2171494	1202086	12
B63	1	POST TOP	SR74	2171500	1201040	12
B64	1	POST TOP	SR74	2171500	1200702	12
B65	1	POST TOP	SR74	2171515	1200696	12
B66	1	POST TOP	SR74	2171526	1200936	12
B67	1	POST TOP	SR74	2171535	1200989	12
B68	1	POST TOP	SR74	2171544	1200901	12
B69	1	POST TOP	SR74	2171598	1200657	12
B70	1	POST TOP	SR74	2171609	1200818	12
B71	1	POST TOP	SR74	2171625	1200978	12
B72	1	POST TOP	SR74	2171640	1200736	12
B73	1	POST TOP	SR74	2171650	1200909	12
B74	1	POST TOP	SR74	2171661	1200869	12
B75	1	POST TOP	SR74	2171661	1200801	12
B76	1	POST TOP	SR74	2171663	1200846	12
B77	1	POST TOP	SR74	2171663	1200816	12
B78	1	POST TOP	SR74	2171660	1200804	12
B79	1	POST TOP	SR74	2171660	1200786	12
B80	1	POST TOP	SR74	2171660	1200755	12
B81	1	POST TOP	SR74	2171660	1200743	12
B82	1	POST TOP	SR74	2171661	1200724	12
B83	1	POST TOP	SR74	2171649	1200784	12
B84	1	POST TOP	SR74	2171644	1200630	12
B85	1	POST TOP	SR74	2171638	1200671	12
B86	1	POST TOP	SR74	2171633	1200639	12
B87	1	POST TOP	SR74	2171621	1200637	12
B88	1	POST TOP	SR74	2171616	1200196	12
B89	1	POST TOP	SR74	2171600	1200029	12
B90	1	POST TOP	SR74	2171617	1200076	12
B91	1	POST TOP	SR74	2171616	1200574	12
B92	1	POST TOP	SR74	2171635	1200554	12
B93	1	POST TOP	SR74	2171695	1200194	12
B94	1	POST TOP	SR74	2171702	1200239	12
B95	1	POST TOP	SR74	2171741	1200676	12
B96	1	POST TOP	SR74	2171772	1200122	12
B97	1	POST TOP	SR74	2171708	1200467	12
B98	1	POST TOP	SR74	2171822	1200410	12
B99	1	POST TOP	SR74	2171847	1200446	12
B100	1	POST TOP	SR74	2171886	1200030	12
B101	1	POST TOP	SR74	2171789	1200421	12
B102	1	POST TOP	SR74	2171882	1200331	12

1. LEGEND ITEMS SHOWN ARE FOR REFERENCE ONLY, AND MAY OR MAY NOT BE INCLUDED IN PROJECT.
2. ABBREVIATIONS MAY BE SHOWN ADJACENT TO EQUIPMENT/ DEVICES AND OR IN RACEWAY ROUTINGS.

1. ALL ELECTRICAL MATERIALS AND INSTALLATION METHODS SHALL MEET THE REQUIREMENTS OF NFPA 70 NATIONAL ELECTRICAL CODE (NEC) AND THE AMERICAN NATIONAL STANDARDS INSTITUTE (ANSI). ALL ELECTRICAL MATERIALS USED SHALL BE U.L. LISTED FOR THE INTENDED PURPOSE, SHALL MEET GDOT STANDARD SPECIFICATIONS, AND SHALL BE IN ACCORDANCE WITH GDOT'S QUALIFIED PRODUCTS LIST.

2. ALL LUMINAIRE SOURCE TYPES SHALL BE LED.
3. ALL FUSES AND FUSE HOLDERS SHALL BE IN-LINE TYPE AND WATERPROOF. ALL FUSE HOLDERS IN LIGHTING STANDARDS WITH AN ALUMINUM TRANSFORMER BASE SHALL BE BREAKAWAY TYPE.
4. OPERATING VOLTAGE SHALL BE 480V FOR HIGH MAST, AND 240V FOR ALL OTHERS.
5. ALL CONDUIT ACCESSORIES, SUCH AS EXPANSION JOINTS, PULL BOXES, CONDUIT BODIES, ELBOWS, FLEXIBLE CONDUIT, ETC, SHALL BE INCLUDED IN THE PRICE BID FOR CONDUIT.
6. FURNISH AND INSTALL ALL LABOR, MATERIALS & EQUIPMENT AND INCLUDE SERVICES AND INCIDENTALS TO THE INSTALLATION OF WORK INVOLVED FOR A COMPLETE AND OPERATING SYSTEM.
7. THE SUB-CONTRACTOR SHALL COORDINATE ALL WORK WITH THE GENERAL CONTRACTOR.
8. THE CONTRACTOR SHALL INSTALL A NYLON PULL CORD OR GALVANIZED PULL WIRE IN EACH EMPTY CONDUIT. THE COSTS OF THIS ITEM WILL NOT BE PAID FOR SEPARATELY AND SHALL BE INCLUDED IN THE COST OF THE CONDUIT.
9. ALL CONDUIT WHICH IS RUN UNDER ROADWAYS AND DRIVEWAYS SHALL BE INSTALLED PRIOR TO ANY NEW PAVING OR SHALL BE DIRECTIONALLY BORED. NO NEW PAVEMENT SHALL BE CUT TO INSTALL CONDUIT.
10. RIGID GALVANIZED STEEL (RGS) CONDUIT SHALL BE USED ABOVE GRADE, WHERE EXPOSED TO PHYSICAL DAMAGE AND WHERE NOTED. ALL UNDERGROUND CONDUIT SHALL BE HDPE TYPE 3.
11. LUMINAIRES, POLES AND ASSOCIATED MOUNTING HARDWARE SHALL MEET APPLICABLE SECTIONS OF CURRENT GDOT STANDARD SPECIFICATIONS.
12. THE CONTRACTOR SHALL VERIFY THE LOCATION OF ALL UTILITIES PRIOR TO THE START OF THE PROJECT.
13. THE CONTRACTOR SHALL FURNISH A TEN YEAR WARRANTY FOR PARTS AND DEFECTIVE WORKMANSHIP ON THE LUMINAIRES, POLES, LIGHTING CONTROL PANEL AND ALL OTHER ELECTRICAL EQUIPMENT. THE WARRANTY PERIOD SHALL BEGIN AFTER THE SYSTEM HAS SUCCESSFULLY COMPLETED A 30-DAY BURN-IN PERIOD WITH NO FAILURES AND HAS BEEN ACCEPTED BY GDOT.
14. THE CONTRACTOR SHALL LABEL ALL WIRES AT TERMINATION POINTS AND IN PULL BOXES.

GEORGIA811

BARGE
DESIGN SOLUTIONS



TranSystems

03-25-25

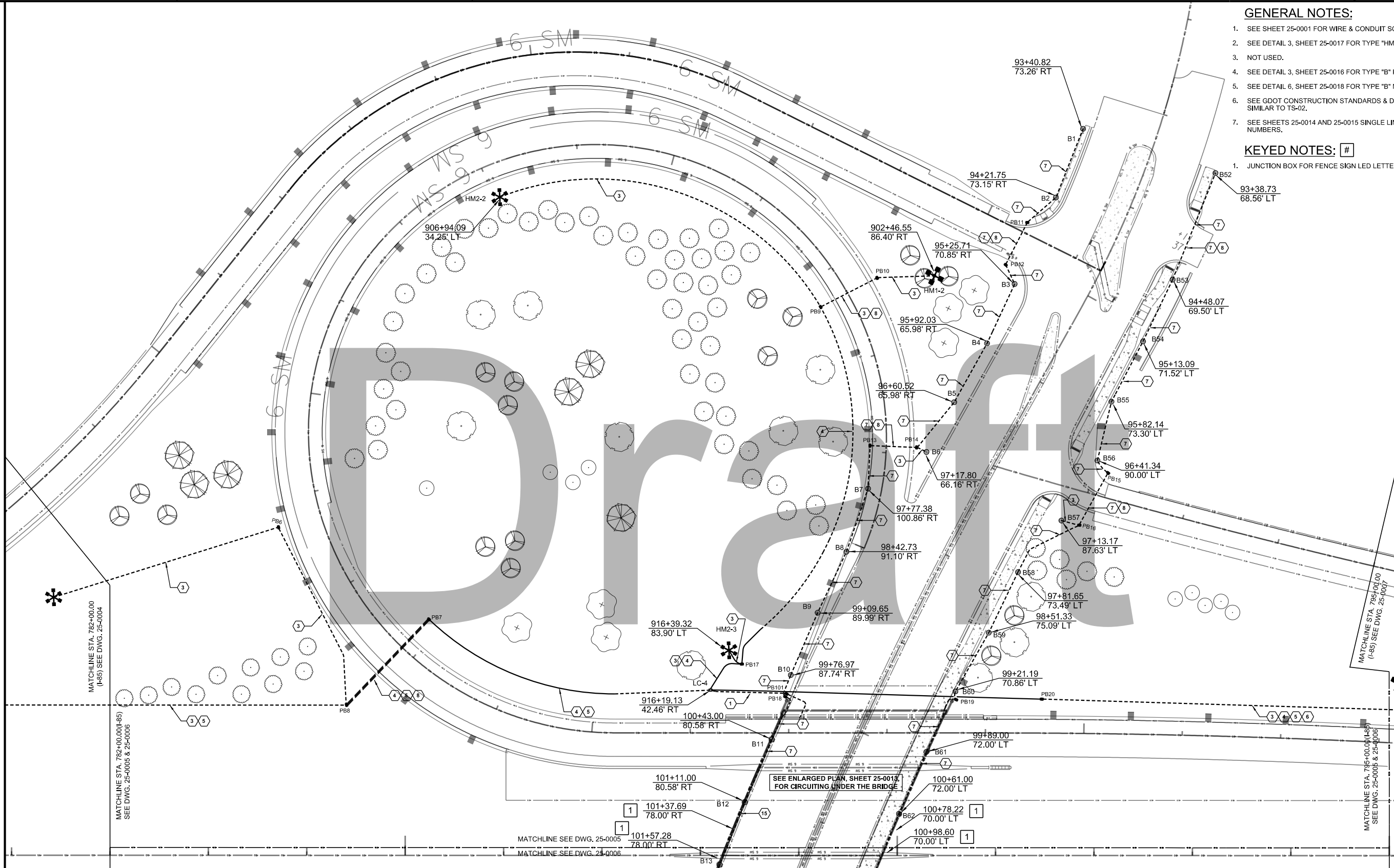
05-16-25

I-85 @ SR 74/SENIOIA ROAD INTERCHANGE IMPROVEMENTS

COUNTY:FULTON

25-0001

- GENERAL NOTES:
- SEE SHEET 25-0001 FOR WIRE & CONDUIT SCHEDULE.
 - SEE DETAIL 3, SHEET 25-0017 FOR TYPE "HM1" AND "HM2" POLE BASE.
 - NOT USED.
 - SEE DETAIL 3, SHEET 25-0016 FOR TYPE "B" POLE BASE.
 - SEE DETAIL 6, SHEET 25-0018 FOR TYPE "B" MOUNTING ON BRIDGE.
 - SEE GDOT CONSTRUCTION STANDARDS & DETAILS FOR PULLBOX SPECIFICATION, SIMILAR TO TS-02.
 - SEE SHEETS 25-0014 AND 25-0015 SINGLE LINE DIAGRAMS FOR POLE CIRCUIT NUMBERS.
- KEYED NOTES: #
- JUNCTION BOX FOR FENCE SIGN LED LETTERS



USE ON CONSTRUCTION



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REVISION DATES	
05-16-25	

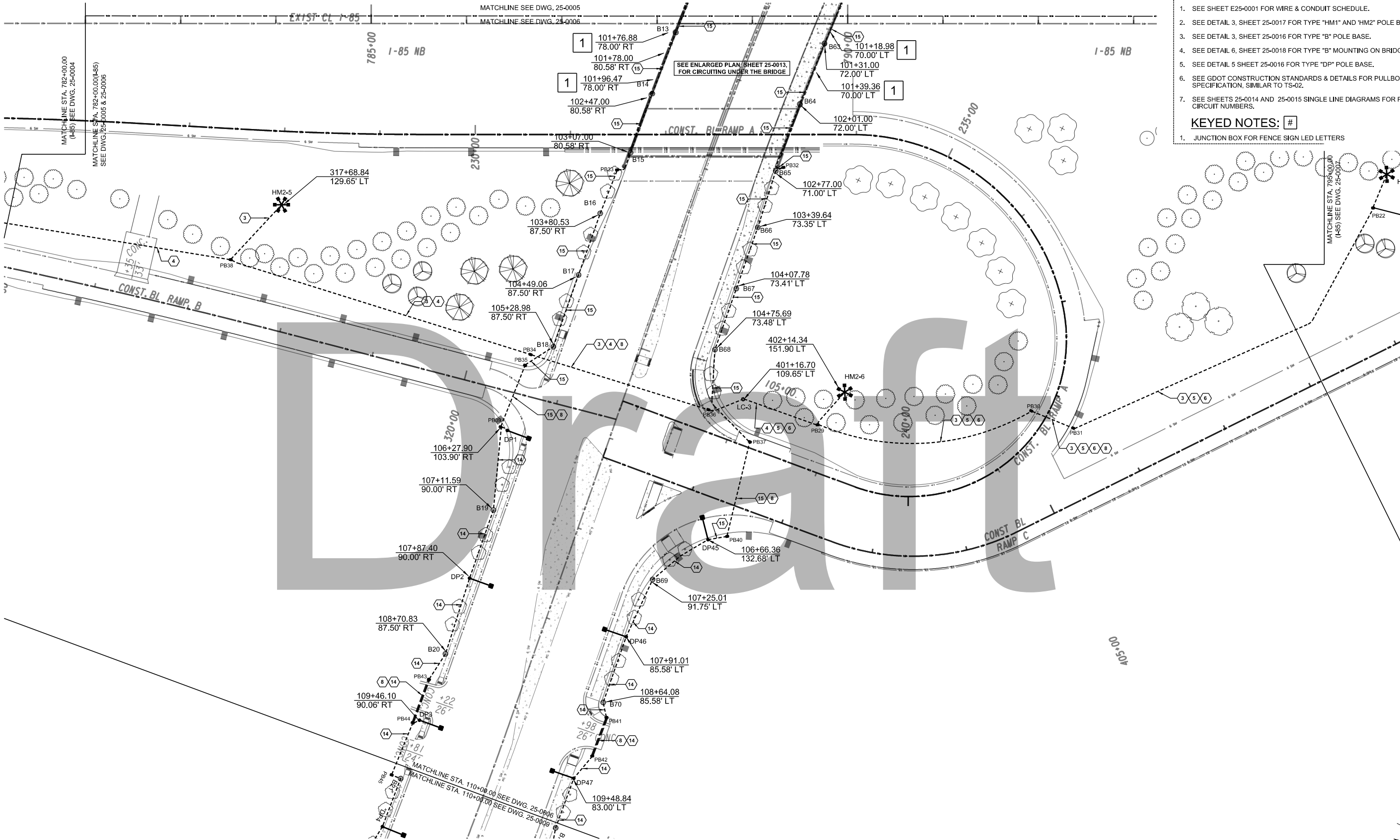
SITE LIGHTING PLAN			
I-85 @ SR 74/SENOIA ROAD INTERCHANGE IMPROVEMENTS			
PROJECT: CSHNS-0007-00(841)			
COUNTY: FULTON			
CHECKED:	DATE:	DRAWING No.	
BACKCHECKED:	DATE:	25-0005	
CORRECTED:	DATE:		
VERIFIED:	DATE:		

GENERAL NOTES:

1. SEE SHEET E25-0001 FOR WIRE & CONDUIT SCHEDULE.
2. SEE DETAIL 3, SHEET 25-0017 FOR TYPE "HM1" AND "HM2" POLE BASE.
3. SEE DETAIL 3, SHEET 25-0016 FOR TYPE "B" POLE BASE.
4. SEE DETAIL 6, SHEET 25-0018 FOR TYPE "B" MOUNTING ON BRIDGE.
5. SEE DETAIL 5 SHEET 25-0016 FOR TYPE "DP" POLE BASE.
6. SEE GDOT CONSTRUCTION STANDARDS & DETAILS FOR PULLBOX SPECIFICATION, SIMILAR TO TS-02.
7. SEE SHEETS 25-0014 AND 25-0015 SINGLE LINE DIAGRAMS FOR POLE CIRCUIT NUMBERS.

KEYED NOTES: #

1. JUNCTION BOX FOR FENCE SIGN LED LETTERS



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REVISION DATES

05-16-25			

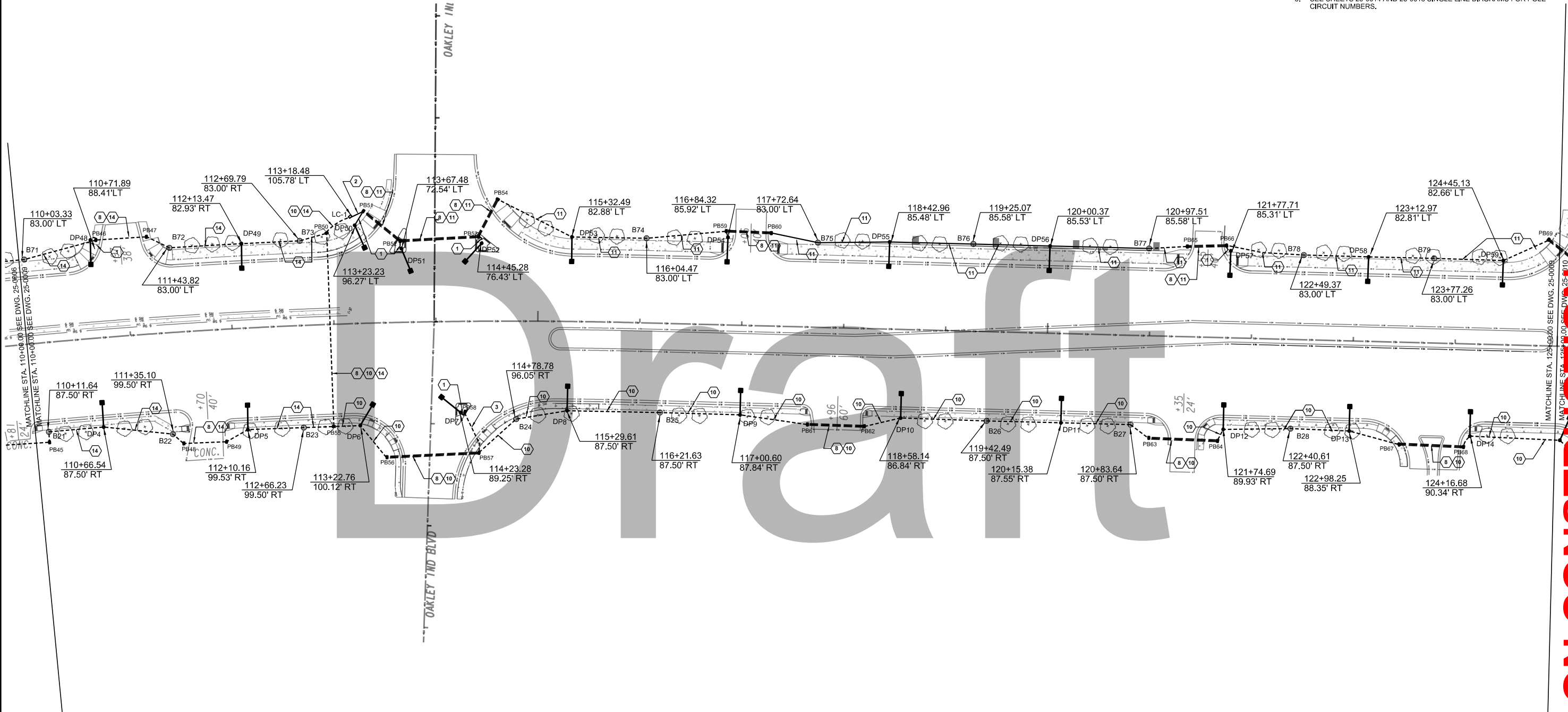
SITE LIGHTING PLAN
I-85 @ SR 74/SENOBIA ROAD
INTERCHANGE IMPROVEMENTS

PROJECT: CSHNS-0007-00(841)
COUNTY: FULTON

CHECKED:		DATE:		DRAWING No.
BACKCHECKED:		DATE:		
CORRECTED:		DATE:		
VERIFIED:		DATE:		

25-0006

- GENERAL NOTES:
- SEE SHEET 25-0001 FOR WIRE & CONDUIT SCHEDULE.
 - SEE DETAIL 3, SHEET 25-0016 FOR TYPE "B" POLE BASE.
 - SEE DETAIL 4, SHEET 25-0016 FOR TYPE "P" POLE BASE.
 - SEE GDOT CONSTRUCTION STANDARDS & DETAILS FOR PULLBOX SPECIFICATION, SIMILAR TO TS-02.
 - SEE SHEETS 25-0014 AND 25-0015 SINGLE LINE DIAGRAMS FOR POLE CIRCUIT NUMBERS.



USE ON CONSTRUCTION



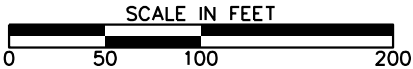
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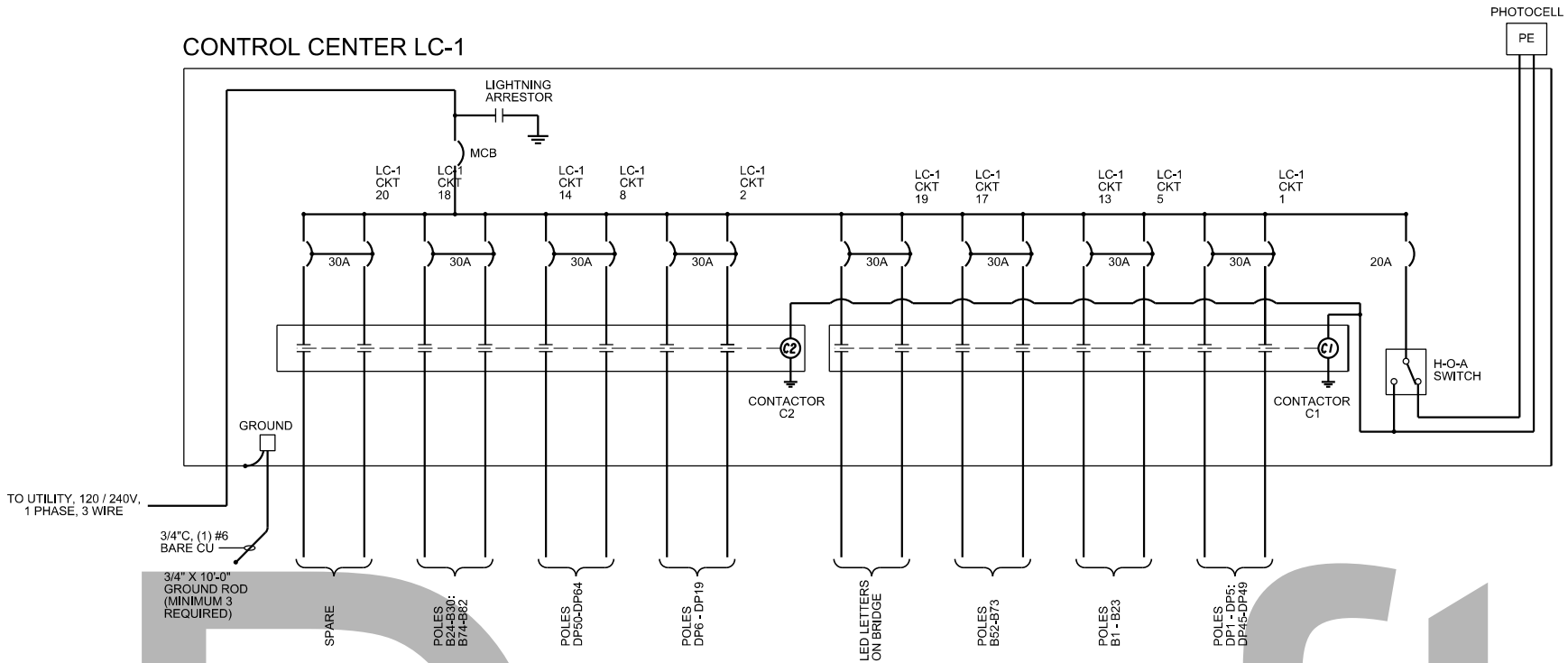


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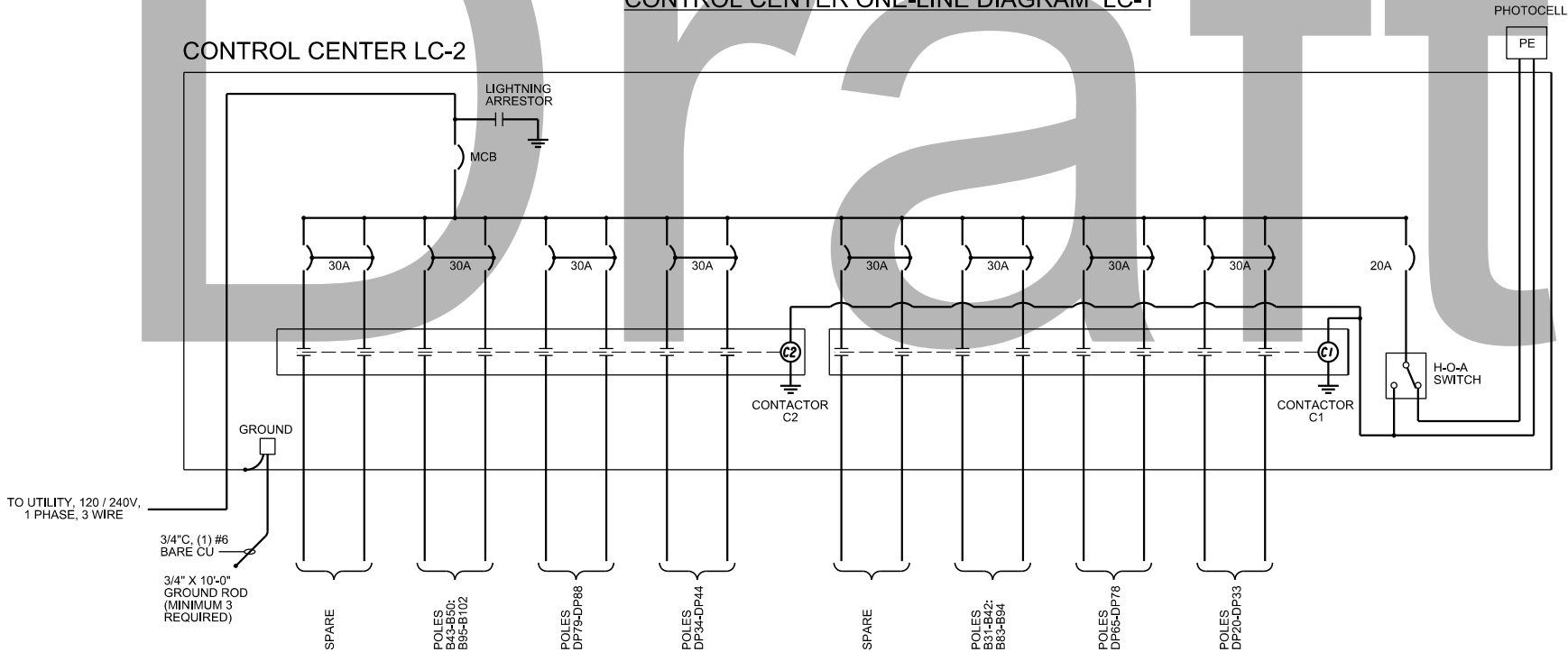


REVISION DATES			
03-25-25			
05-16-25			

SITE LIGHTING PLAN			
I-85 @ SR 74/SENOIA ROAD INTERCHANGE IMPROVEMENTS			
PROJECT: CSHNS-0007-00(841)			
COUNTY: FULTON			
CHECKED:		DATE:	
BACKCHECKED:		DATE:	
CORRECTED:		DATE:	
VERIFIED:		DATE:	
DRAWING No.			25-0009



CONTROL CENTER ONE-LINE DIAGRAM LC-1



CONTROL CENTER ONE-LINE DIAGRAM LC-2

GENERAL NOTES:

1. PROVIDEE 100A/2P BREAKER FOR MCB IN EACH CONTROL CENTER. PROVIDE 30A/2P BREAKERS FOR LIGHTING CIRCUITS. PROVIDE 20/1P BREAKER FOR CONNECTION TO HOA SWITCH AND PHOTOCELL.
2. LIGHTING CONTACTORS SHALL BE 8 POLE AND RATED FOR 30A. THE LIGHTING CONTACTOR SHALL BE 120V.
3. PROVIDE A 3-POSITION HOA SWITCH AND MOUNT INSIDE THE CABINET ON THE BACK PANEL.
4. PROVIDE PLEXIGLASS COVERS OVER THE INCOMING LUG SECTIONS CONNECTED TO THE UTILITY.
5. PROVIDE EXTERNALLY MOUNTED PHOTOCELL.
6. PROVIDE LIGHTNING ARRESTER IN ALL CONTROL CENTERS FOR ALL PHASES.
7. PROVIDE LOCKNUT AND GROUNDING BUSHING ON ALL CONDUITS ENTERING CONTROL CENTER.
8. CONTROL CENTER SHALL INCLUDE CONCRETE FOUNDATION AND GROUNDING PER DETAIL ON SHEET 25-0017.
9. PROVIDE TERMINAL STRIPS TO LAND ALL FIELD WIRING FROM POLES.
10. CONTROL CENTERS ARE SHOWN ON THE FOLLOWING DRAWINGS:
 - A. LC-1: 25-0009
 - B. LC-2: 25-0011
 - C. LC-3: 25-0006
 - C. LC-4: 25-0005.
11. LED LETTERS SHALL BE 240V.



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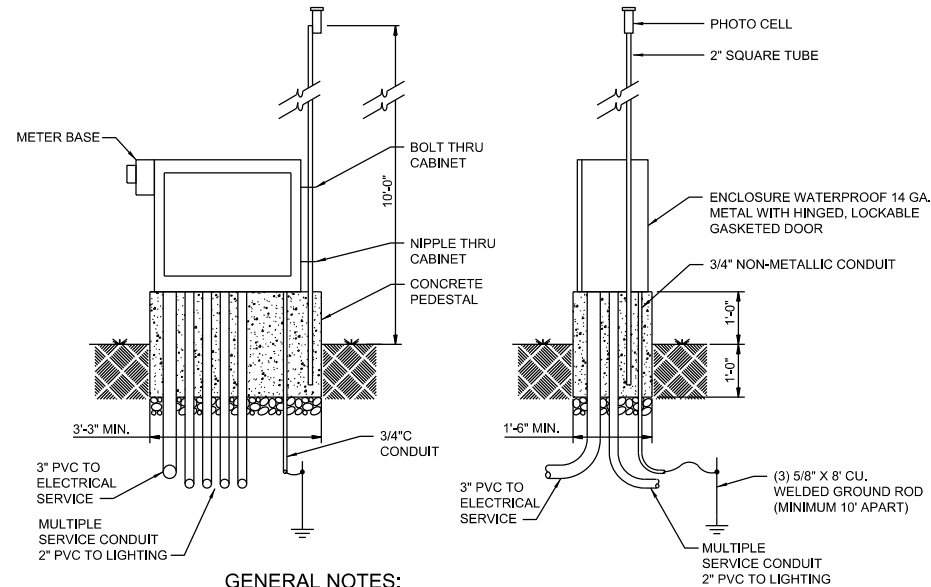
REVISION DATES		
05-16-25		

ONE LINE DIAGRAMS. LC-1 & LC-2
I-85 @ SR 74/SENIOIA ROAD
INTERCHANGE IMPROVEMENTS
PROJECT:CSHNS-0007-00(841)
COUNTY:FULTON

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VERIFIED:		DATE:		

25-0014

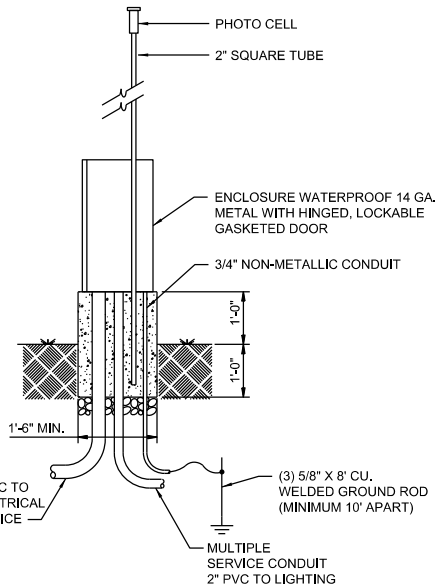
USE ON CONSTRUCTION



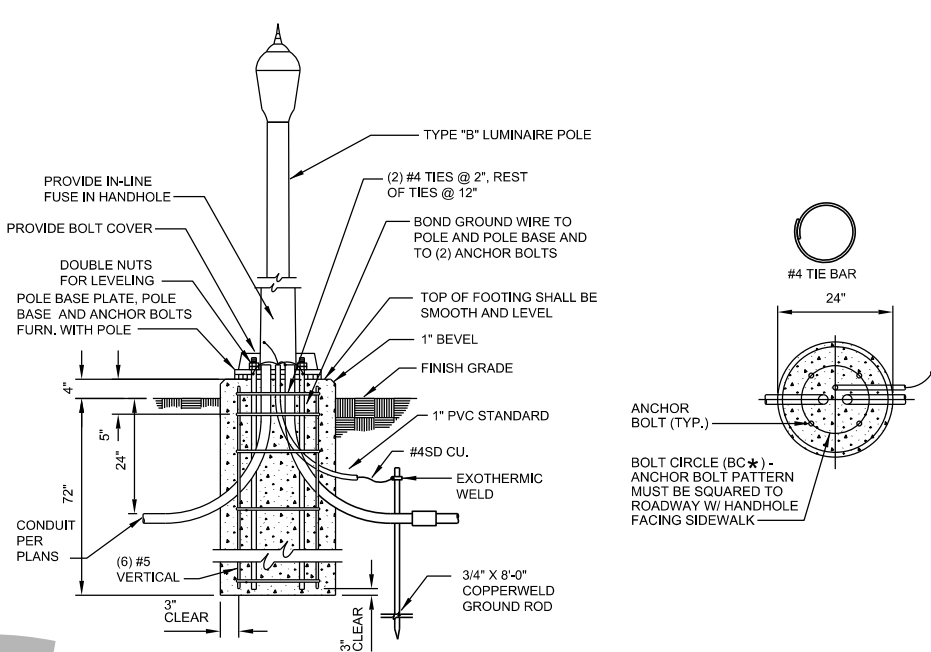
GENERAL NOTES:

- 1) CONTRACTOR TO COORDINATE FINAL LOCATION OF CONTROL CENTERS.
- 2) CONTRACTOR TO COORDINATE NEW ELECTRICAL SERVICE WITH GEORGIA POWER.
- 3) SEE LAYOUT SHEETS FOR THE QUANTITY OF CONDUITS REQUIRED TO LIGHTING.

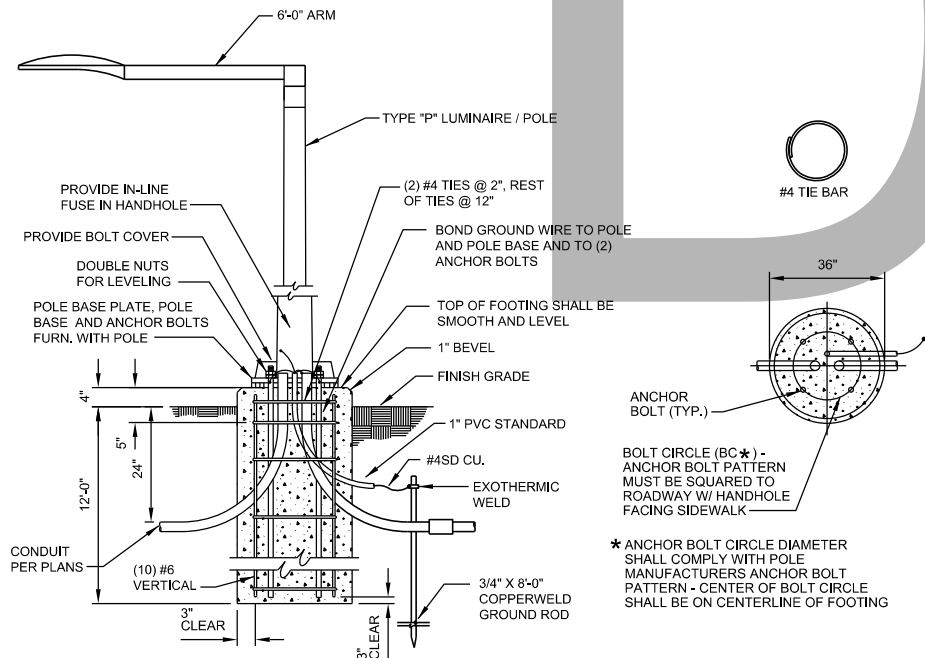
1
25-0018
DETAIL - CONTROLLER PAD CONSTRUCTION
NO SCALE



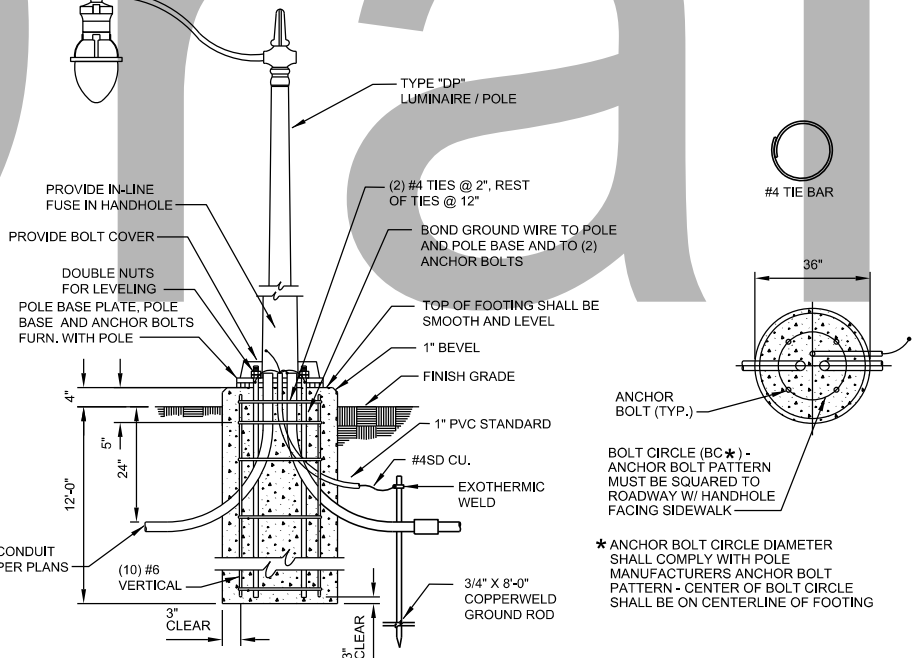
2
25-0018
NOT USED



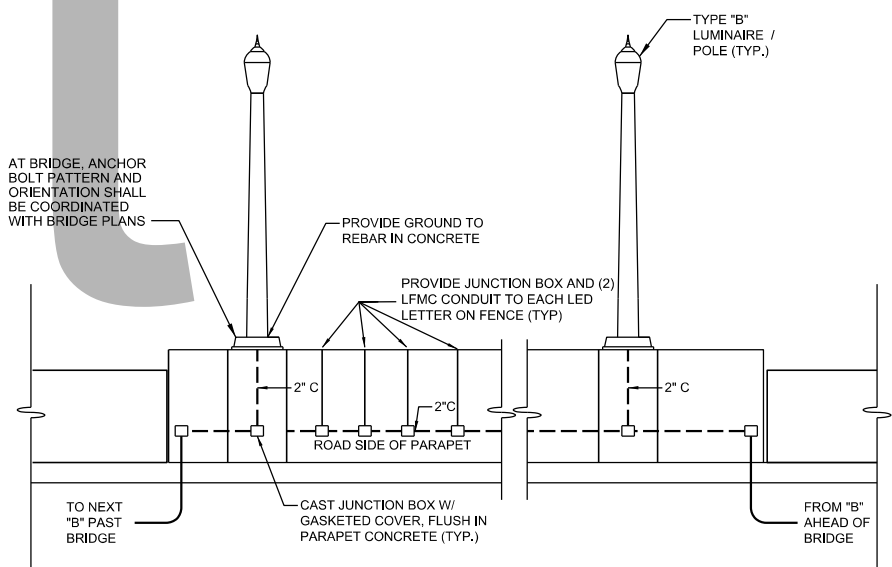
3
25-0018
DETAIL - TYPE 'B' POLE BASE
NO SCALE



4
25-0018
DETAIL - TYPE 'P' POLE BASE
NO SCALE



5
25-0018
DETAIL - TYPE 'DP' POLE BASE
NO SCALE



- GENERAL NOTES:
- CONTRACTOR TO PROVIDE CONDUIT EXPANSION FITTING AT ALL BRIDGE EXPANSION JOINTS (INCIDENTAL TO CONDUIT PAY ITEM).
 - SPACING FOR LED LETTERING IS NOT TO SCALE. SEE SITE PLANS FOR LOCATIONS.

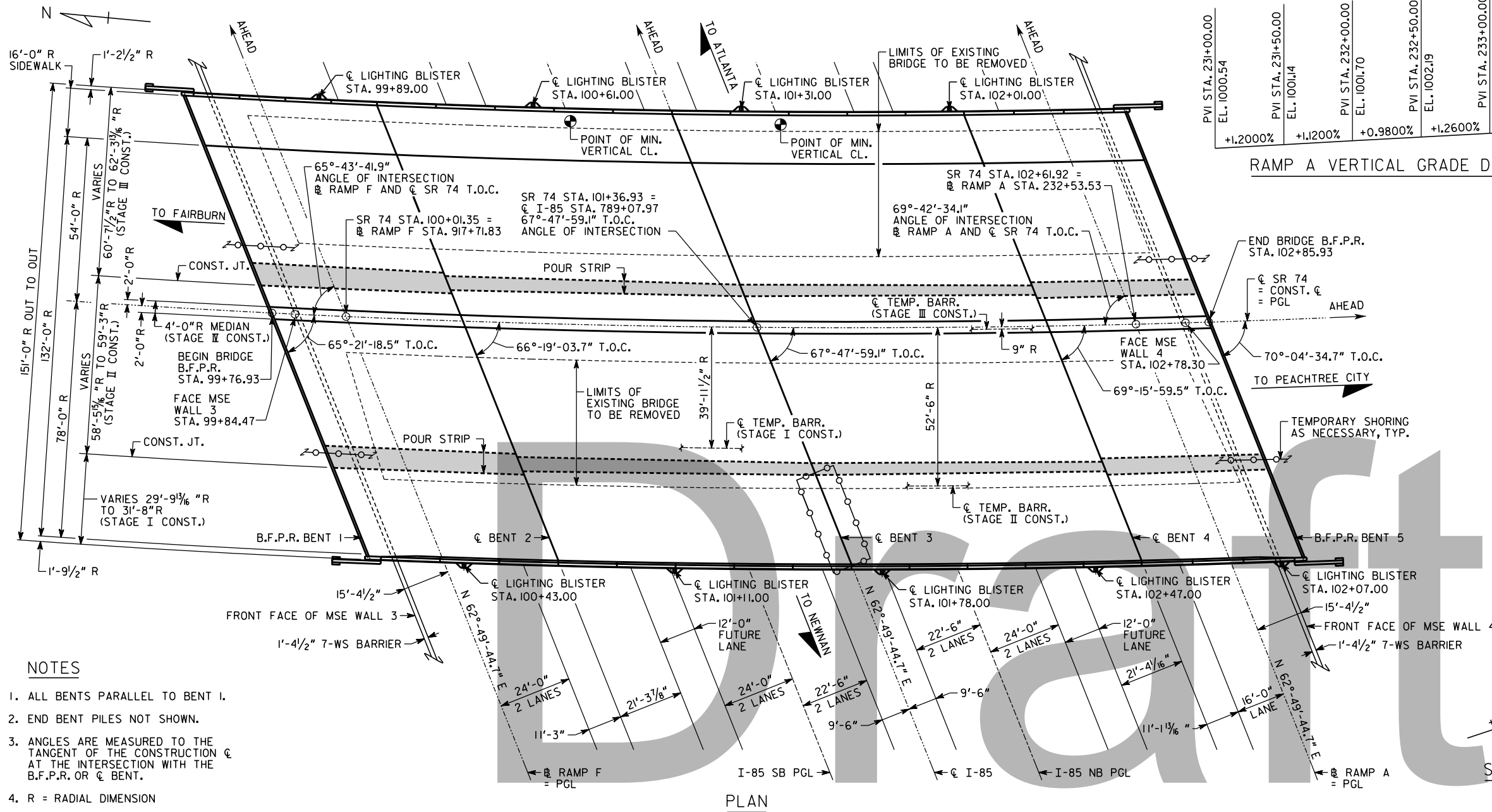
COORDINATE THIS WORK WITH
GENERAL CONTRACTOR

6
25-0018
DETAIL - TYPE 'B'
NO SCALE

REVISION DATES			
05-16-25			

ELECTRICAL DETAILS
I-85 @ SR 74/SENIOA ROAD
INTERCHANGE IMPROVEMENTS
PROJECT: CSHNS-0007-00(841)
COUNTY: FULTON

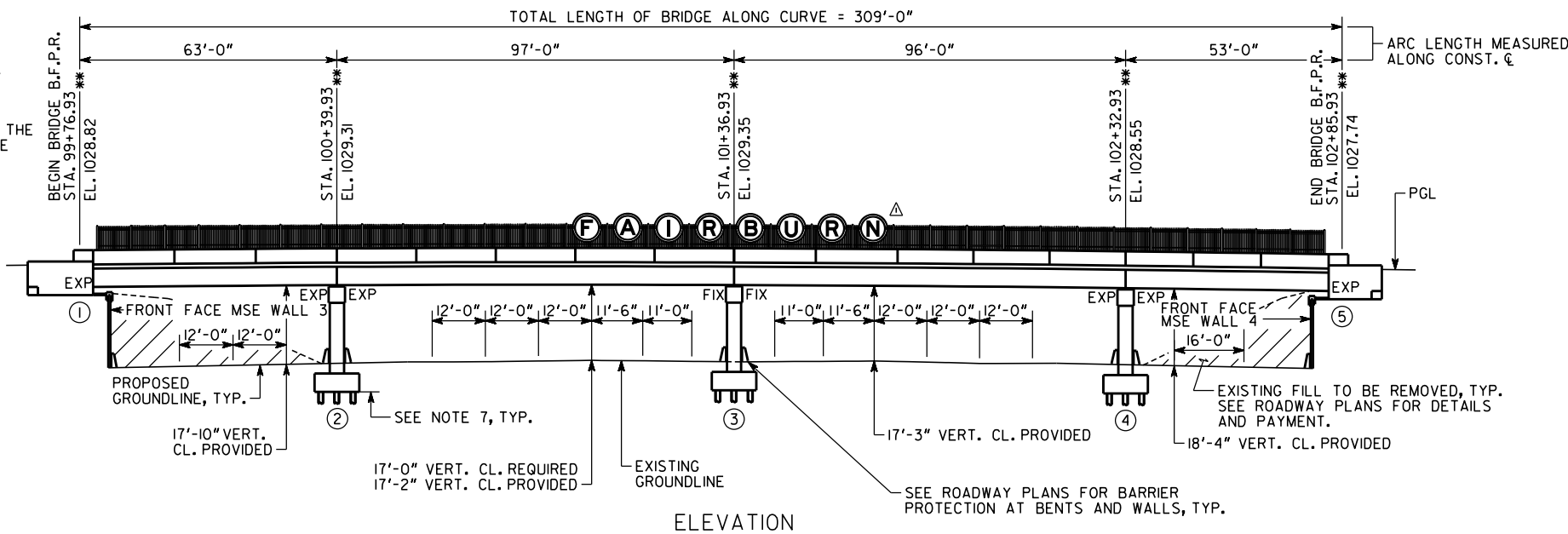
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CORRECTED:	DATE:	
VERIFIED:	DATE:	



NOTES

1. ALL BENTS PARALLEL TO BENT 1.
2. END BENT PILES NOT SHOWN.
3. ANGLES ARE MEASURED TO THE TANGENT OF THE CONSTRUCTION & AT THE INTERSECTION WITH THE B.F.P.R. OR & BENT.
4. R = RADIAL DIMENSION
5. T.O.C. = TANGENT OF CURVE
6. FENCE NOT SHOWN.
7. FOR BOTTOM OF FOOTING ELEVATIONS, SEE "INTERMEDIATE BENT" SHEETS.

** 8. STATIONS AND ELEVATIONS ARE ALONG PROFILE GRADE LINE AT THE INTERSECTION OF PROFILE GRADE LINE AND B.F.P.R. OR & BENT.



PVI STA.	PVI STA.	PVI STA.	PVI STA.	PVI STA.
231+00.00	231+50.00	232+00.00	232+50.00	233+00.00
EL. 1000.54	EL. 1001.14	EL. 1001.70	EL. 1002.19	EL. 1002.82
+1.2000%	+1.1200%	+0.9800%	+1.2600%	+1.2800%

RAMP A VERTICAL GRADE DATA

PVI STA.	PVI STA.	PVI STA.	PVI STA.	PVI STA.
916+50.00	917+00.00	917+50.00	918+00.00	918+50.00
EL. 1001.66	EL. 1002.17	EL. 1002.77	EL. 1003.35	EL. 1003.96
+1.0200%	+1.2000%	+1.1600%	+1.2200%	+1.1800%

RAMP F VERTICAL GRADE DATA

PVI STA.	PVI STA.	PVI STA.	PVI STA.	PVI STA.	PVI STA.
787+50.00	788+00.00	788+50.00	789+00.00	789+50.00	790+00.00
EL. 1002.41	EL. 1003.04	EL. 1003.64	EL. 1004.24	EL. 1004.85	EL. 1005.45
+1.2600%	+1.2000%	+1.2000%	+1.2200%	+1.2000%	+1.1600%

EXISTING I-85 NB VERTICAL GRADE DATA

PVI STA.	PVI STA.	PVI STA.	PVI STA.	PVI STA.	PVI STA.
787+50.00	788+00.00	788+50.00	789+00.00	789+50.00	790+00.00
EL. 1002.34	EL. 1002.98	EL. 1003.49	EL. 1004.07	EL. 1004.69	EL. 1005.31
+1.2800%	+1.0200%	+1.1600%	+1.2400%	+1.2400%	+1.2400%

EXISTING I-85 SB VERTICAL GRADE DATA

PVI STA. 102+25.00	EL. 1031.50
+1.081%	-3.4849%
LVC = 500 FT.	

SR 74 VERTICAL CURVE DATA

P.I. STA. = 100+04.62	
Δ = 9°-48'-03.6" (L.T.)	
D = 1°-31'-40.39"	
T = 321.52 FT.	
L = 641.47 FT.	
R = 3750 FT.	
SE = 2.2%	

SR 74 HORIZONTAL CURVE DATA

LEFT BRIDGE SERIAL NO.	121-0645-0
LEFT BRIDGE I.D. NO.	121-00074D-001.60E
RIGHT BRIDGE SERIAL NO.	121-0069-0
RIGHT BRIDGE I.D. NO.	121-00074D-001.59E
PROJECT P.I. NO.	000784I

BRIDGE NO. 1

TranSystems

5901-C PEACHTREE DUNWOODY RD
SUITE 350
ATLANTA, GA 30328
PHONE (678) 244-9730
FAX (770) 216-1734

GEORGIA
DEPARTMENT OF TRANSPORTATION
ENGINEERING DIVISION-OFFICE OF BRIDGES AND STRUCTURES

PLAN AND ELEVATION

SR 74 OVER I-85

FULTON COUNTY CSNHS-0007-00(84I)

SCALE: 1" = 20'-0" (UNLESS OTHERWISE NOTED) APRIL 2024

DESIGNED JCR	CHECKED SJT	REVIEWED DLC/SKG
DRAWN JCR	DESIGN GROUP EJE	APPROVED DPD

DRAWING NO.	35-0001
BRIDGE SHEET	1 OF 58

1 INCH WHEN PRINTED FULL SIZE

000784I_35_BRI_PET.dgn

USE ON CONSTRUCTION

GENERAL NOTES (CONTINUED)

STEEL DIAPHRAGMS - SUBSTITUTION FOR STEEL DIAPHRAGMS IS NOT ALLOWED FOR THIS BRIDGE.

STANDARD PLAN MODIFICATION - MODIFY THE APPROACH SLAB STANDARD TO INCREASE THE 3/4" EXPANSION JOINT SHOWN BETWEEN THE APPROACH SLAB AND THE BACK FACE PAVING REST AND END POST TO 2" AT BENT 1 AND 5. KEEP THE EXPANSION JOINT AT END BENT CONTINUOUS AROUND END POST. INCLUDE COST OF JOINT IN APPROACH SLAB PAYMENT. SEE ROADWAY PLANS FOR APPROACH SLAB PAYMENT.

POUR STRIP - CONCRETE FOR THE POUR STRIP SHALL BE CLASS AA-1 CONCRETE AND SHALL BE PAID FOR IN "LUMP SUPERSTR CONCRETE."

GROOVED CONCRETE - GROOVE THE ENTIRE LENGTH OF THE BRIDGE TRANSVERSELY AS PER SUB-SECTION 500.3.05.T.9.C OF THE GEORGIA DOT SPECIFICATIONS. PROVIDE GROOVING BEFORE PLACING TRAFFIC ON DECK.

DECK CONCRETE - PLACE DECK CONCRETE WITH SHINKAGE REDUCING ADMIXTURE AS LISTED ON GDOT QPL 14 AND IN ACCORDANCE WITH ASTM C494 TYPE S STANDARDS. INCLUDE COSTS ASSOCIATED WITH UTILIZING ADMIXTURE IN THE PRICE BID FOR "LUMP - SUPERSTRUCTURE CONCRETE".

WELDING - ALL WELDING ON GEORGIA DOT PROJECTS SHALL BE PERFORMED BY GDOT CERTIFIED WELDERS THAT HAVE IN THEIR POSSESSION A CURRENT WELDING CERTIFICATION CARD ISSUED BY THE OFFICE OF MATERIALS AND TESTING. USE ONLY E70XX (EXCLUDING E7014 AND E7024) LOW HYDROGEN ELECTRODES FOR MANUAL SHIELDED METAL ARC WELDING.

BRIDGE REMOVAL - REMOVE EXISTING BRIDGE AS PER SUB-SECTION 540.3.05 OF THE GEORGIA DOT SPECIFICATIONS.

SALVAGE MATERIAL - NO MATERIAL REMOVED FROM THE EXISTING STRUCTURE SHALL BE SALVAGED FOR USE BY THE GEORGIA DOT.

SHOP DRAWING SUBMISSION - SUBMIT SHOP DRAWINGS WITH DEPENDENT INFORMATION AS A SET. SHOP DRAWINGS FOR BEAMS AND METAL DECK FORMS WILL NOT BE REVIEWED UNTIL ALL HAVE BEEN RECEIVED.

INCIDENTAL ITEMS - INCLUDE THE COST INCIDENTAL TO THE WORK THAT IS NOT SPECIFICALLY COVERED BY THE GEORGIA STANDARD SPECIFICATIONS, SUPPLEMENTAL SPECIFICATIONS AND/OR SPECIAL PROVISIONS IN THE OVERALL BID SUBMITTED. THIS INCLUDES THE COST OF WATERPROOFING, JOINT FILLERS AND OTHER INCIDENTAL ITEMS NECESSARY TO COMPLETE THE WORK.

DESIGN DATA

SPECIFICATIONS ----- AASHTO LRFD 9TH EDITION, 2020
(DESIGNED FOR SEISMIC PERFORMANCE ZONE 1A, AS = 0.091, SD1 = 0.125)

DESIGN VEHICLE LIVE LOAD ----- HL-93

FUTURE PAVING ALLOWANCE ----- 30 LBS PER SQ FT

CONCRETE: SUPERSTRUCTURE ----- CLASS D, $f'_c = 4,000$ PSI
BARRIER ----- CLASS D, $f'_c = 4,000$ PSI
PSC BEAMS ----- CLASS AAA, $f'_c =$ SEE BEAM SHEETS
PSC BEAM ALLOWABLE TENSION ----- SEE BEAM SHEETS
SUBSTRUCTURE ----- CLASS AA, $f'_c = 3,500$ PSI

REINFORCEMENT STEEL: ----- GRADE 60, $f_y = 60,000$ PSI

PRETENSIONING STRANDS: ----- $f'_s = 270,000$ PSI

STEEL H-PILES: ----- GRADE 50, $f_y = 50,000$ PSI

SUMMARY OF QUANTITIES

PAY ITEM NUMBER	QUANTITY	UNIT	PAY ITEM
211-0200	1401	CY	BRIDGE EXCAVATION, GRADE SEPARATION
500-0100	4466	SY	GROOVED CONCRETE
500-1011	LUMP	LS	SUPERSTR CONCRETE, CL D, BR NO - 1 (1814)
500-2100	302	LF	CONCRETE BARRIER
500-3002	1143	CY	CLASS AA CONCRETE
507-9003	1809	LF	PSC BEAMS, AASHTO TYPE I11, BR NO - 1
507-9030	3666	LF	PSC BEAMS, AASHTO, BULB TEE, 54 IN, BR NO - 1
511-1000	242999	LB	BAR REINF STEEL
511-3000	LUMP	LS	SUPERSTR REINF STEEL, BR NO - 1 (379474)
△ 514-1000	LUMP	LS	EPOXY COATED SUPERSTR REINF STEEL, BR NO - 1 (168247) (168266)
520-0589	30	EA	H-PILE POINTS, HP 14 X 89
520-1151	5120	LF	PILING IN PLACE, STEEL H, HP 14 X 89
520-4151	1	EA	LOAD TEST, STEEL H, HP 14 X 89 (IF REQ'D)
520-5000	581	LF	PILOT HOLES
523-1100	4	EA	DYNAMIC PILE TEST
540-1102	LUMP	LS	REMOVAL OF EXISTING BR, BR NO - 1 LT
540-1102	LUMP	LS	REMOVAL OF EXISTING BR, BR NO - 1 RT
544-1000	LUMP	LS	DECK DRAIN SYSTEM, BR NO - 1
620-0100	451	LF	TEMPORARY BARRIER, METHOD NO. 1
620-0200	309	LF	TEMPORARY BARRIER, METHOD NO. 2
643-8300	606	LF	ORNAMENTAL FENCE

Draft

USE ON CONSTRUCTION

BRIDGE NO. 1

TranSystems

5901-C PEACHTREE DUNWOODY RD
SUITE 350
ATLANTA, GA 30328
PHONE (678) 244-9730
FAX (770) 216-1734

GEORGIA
DEPARTMENT OF TRANSPORTATION
ENGINEERING DIVISION-OFFICE OF BRIDGES AND STRUCTURES

GENERAL NOTES (SHEET 2 OF 2)

SR 74 OVER I-85

FULTON COUNTY CSNHS-0007-00(841)

SCALE: NO SCALEAPRIL 2024

DESIGNED RTM
DRAWN MAG

CHECKED SJT
DESIGN GROUP EJJ

REVIEWED DLC/SKG
APPROVED DPD

DATE
5/16/2025

REVISIONS
ILLUMINATED FENCING

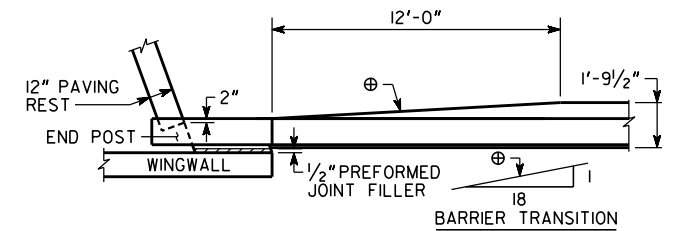
BY
SJT

DRAWING NO.
35-0003

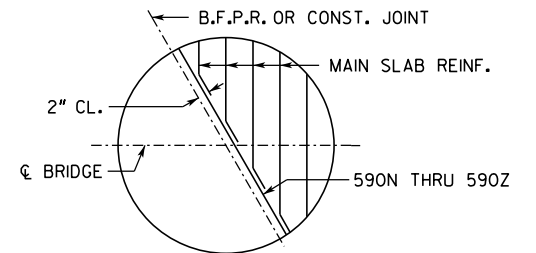
BRIDGE SHEET
3 OF 58

1 INCH WHEN PRINTED FULL SIZE

SUPERSTRUCTURE QUANTITIES - SPAN I				
ITEM	STAGE I	STAGE II	STAGE III	STAGE IV
LUMP - CY SUPERSTR CONCRETE, CLASS D	66.6	125.7	177.6	4.4
LUMP - LB SUPERSTR REINF STEEL	19519	32475	39459	302
LUMP - LB EPOXY COATED SUPERSTR REINF STEEL	9417	12435	17286	0



BARRIER TRANSITION DETAIL
SCALE: 1/4" = 1'-0"



AT B.F.P.R. OR CONST. JOINT

BARS ARE DETAILED IN BAR DETAILS AS EQUIVALENT
FULL LENGTH BARS.

SEE SUBSECTION 511.3.05.G.5 OF THE GEORGIA DOT
SPECIFICATION FOR PLACEMENT OF 590N THRU 590Z
BAR.

BAR BENDING DETAILS AT SKEWED JOINTS

NO SCALE

NOTES

1. BARS P50I AND P70I IN THE END POST SHALL BE EPOXY COATED.
2. ALL X90 SERIES BARS SHALL BE EPOXY COATED.
3. END POST CONCRETE AND BAR REINFORCEMENT STEEL INCLUDED IN END SPAN QUANTITIES.
4. 690 BARS INCLUDED IN SPANS 1, 2, AND 3 QUANTITIES.
5. LAP 400 AND 500 BARS A MINIMUM OF 2'-0". LAP 490 AND 590 BARS A MINIMUM 2'-6". THE 400 AND 490 SERIES BARS SHALL BE ALTERNATED TO STAGGER LAP LOCATIONS.
6. BAR 690 IS THE ONLY DECK REINFORCEMENT THAT IS CONTINUOUS THRU THE CONSTRUCTION JOINT AT ϕ BENT. 690 BAR SHALL BE 10'-0" LONG AND CENTERED OVER ϕ BENT.
7. ENDWALL THICKNESS OUTSIDE OF EXTERIOR BEAMS = 3'-0".
8. ALL FENCE POST DIMENSIONS ALONG BARRIER ARE FROM END POST TO ϕ POST, ϕ POST TO ϕ BENT, OR ϕ POST TO ϕ POST.
9. FOR DIAPHRAGM LOCATIONS, SEE "FRAMING PLAN" SHEET.
10. FOR ADDITIONAL DETAILS, SEE "SUPERSTRUCTURE DETAILS" SHEETS.
11. R = RADIAL DIMENSION
12. U.O.N. - INDICATES UNLESS OTHERWISE NOTED.
- * 13. ARC DISTANCE MEASURED ALONG INSIDE FACE OF PARAPET OR ALONG GUTTER LINE OF BARRIER.

BRIDGE NO. 1



590I-C PEACHTREE DUNWOODY RD
SUITE 350
ATLANTA, GA 30328
PHONE (678) 244-9730
FAX (770) 216-1734

GEORGIA
DEPARTMENT OF TRANSPORTATION
ENGINEERING DIVISION-OFFICE OF BRIDGES AND STRUCTURES

DECK PLAN

SPAN 1
SR 74 OVER I-85

FULTON COUNTY CSNHS-0007-00(84I)

SCALE: 1" = 10'-0" UNLESS OTHERWISE NOTED APRIL 2024

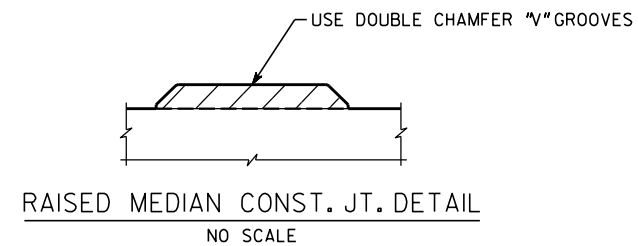
DESIGNED <u>RTM</u>	CHECKED <u>SJT</u>	REVIEWED <u>DLC/SKG</u>
DRAWN <u>RLL</u>	DESIGN GROUP <u>EJF</u>	APPROVED <u>DPD</u>

DRAWING NO.	35-0008
BRIDGE SHEET	8 OF 58

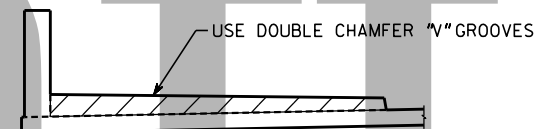
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07841 35 BR1 DP1.dgn

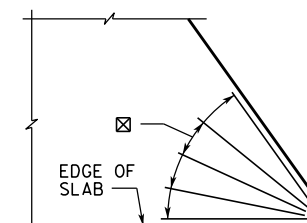
Page 221 of 294



RAISED MEDIAN CONST. JT. DETAIL
NO SCALE

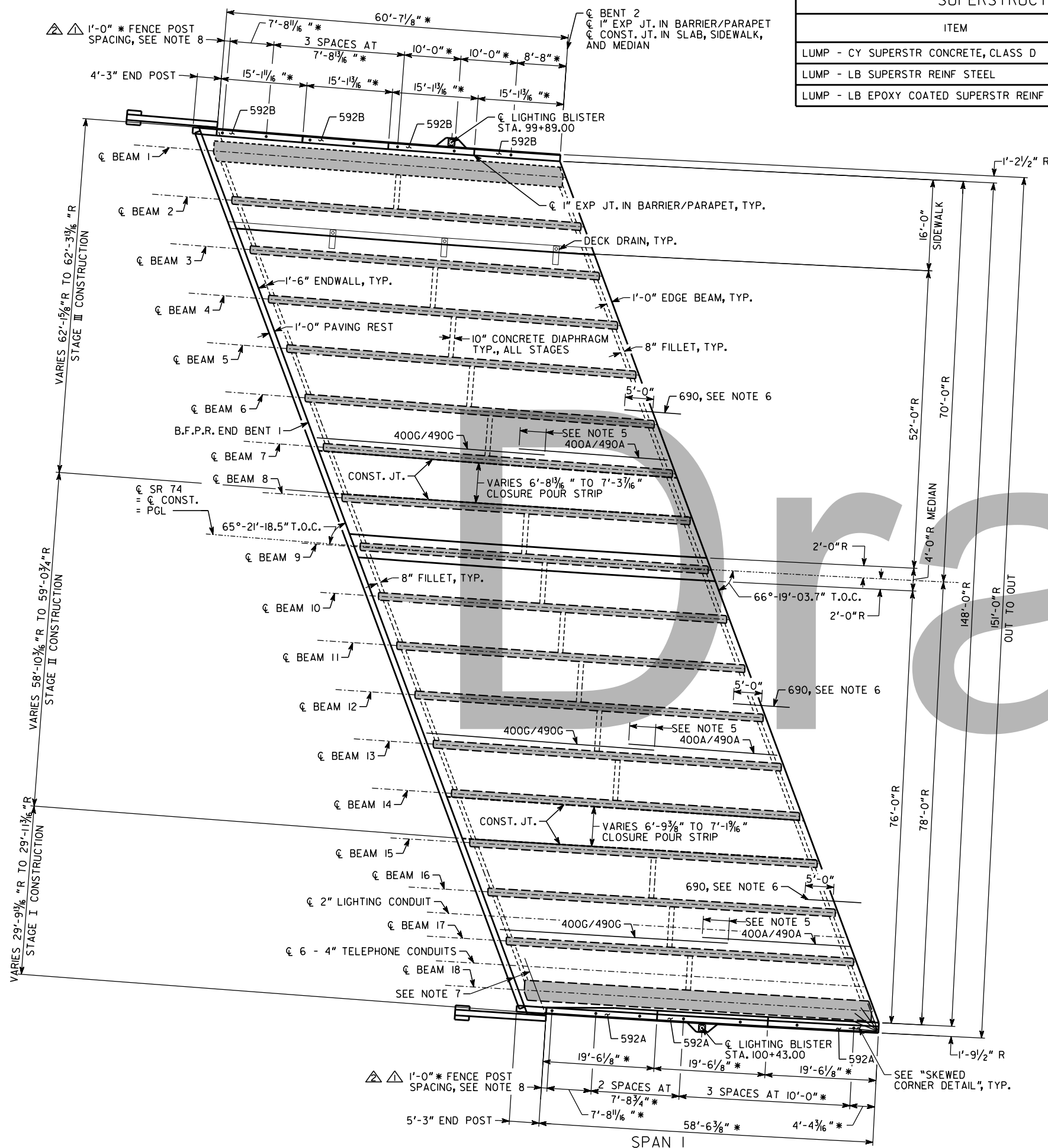


CONST. JOINT DETAIL AT
SIDEWALK AND PARAPET
NO SCALE



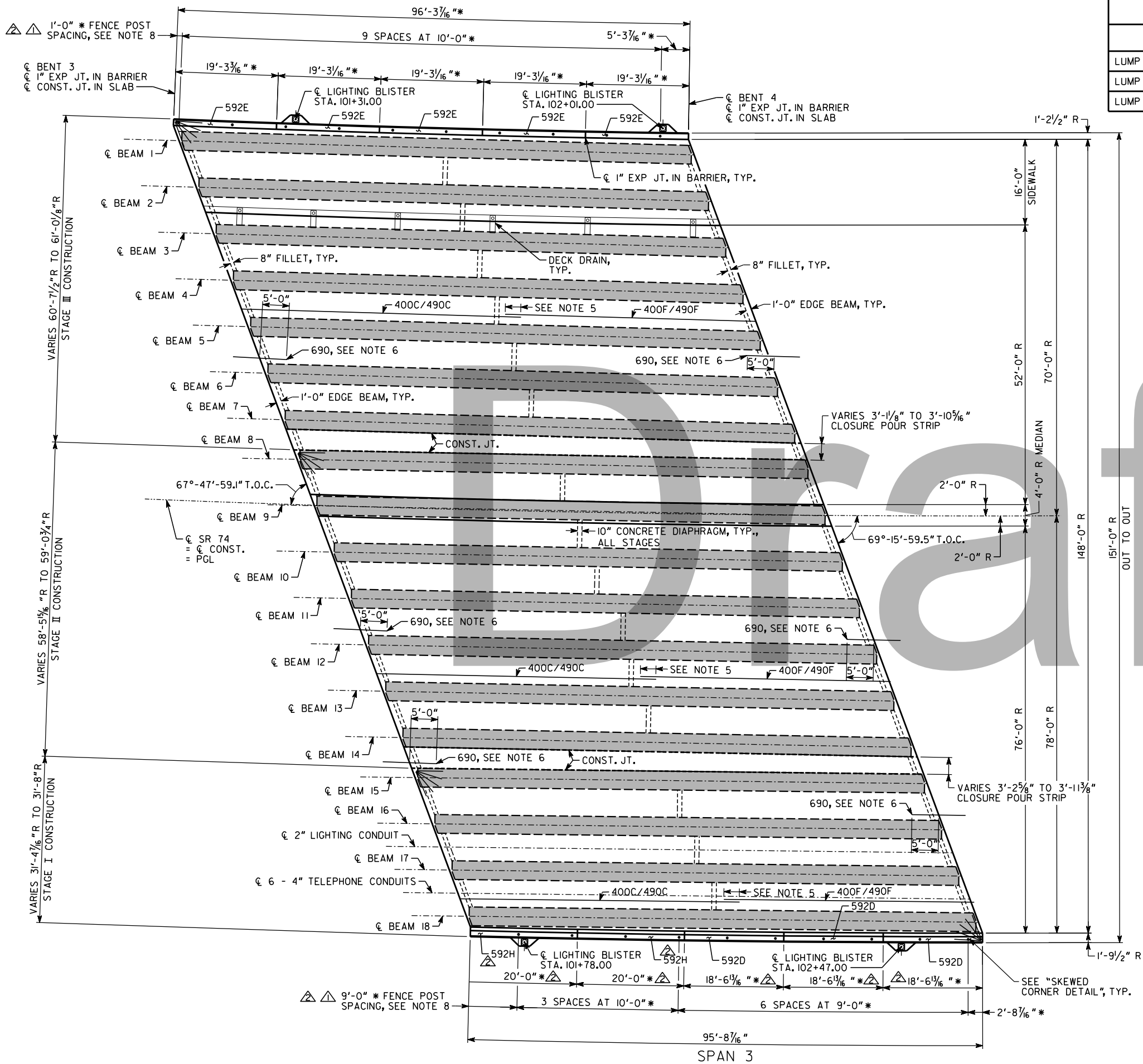
☒ 5-591, 5'-0" LONG EACH, IN EACH ACUTE CORNER AT ANY TRAFFIC STAGE, ADJACENT TO INTERMEDIATE BENTS, TYP.

SKEWED CORNER DETAIL
NO SCALE



SUPERSTRUCTURE QUANTITIES - SPAN 3

ITEM	STAGE I	STAGE II	STAGE III	STAGE IV
LUMP - CY SUPERSTR CONCRETE, CLASS D	107.3	199.6	242.7	6.7
LUMP - LB SUPERSTR REINF STEEL	23540	36217	45241	456
LUMP - LB EPOXY COATED SUPERSTR REINF STEEL	12349	15059	21683	0



NOTES

- FOR NOTES AND DETAILS, SEE "DECK PLAN - SPAN 1" AND "SUPERSTRUCTURE DETAILS" SHEETS.

BRIDGE NO. 1

TranSystems

5901-C PEACHTREE DUNWOODY RD
SUITE 350
ATLANTA, GA 30328
PHONE (678) 244-9730
FAX (770) 216-1734

GEORGIA
DEPARTMENT OF TRANSPORTATION
ENGINEERING DIVISION-OFFICE OF BRIDGES AND STRUCTURES

DECK PLAN
SPAN 3
SR 74 OVER I-85

FULTON COUNTY CSNHS-0007-00(84I)

SCALE: 1" = 10'-0" APRIL 2024

DESIGNED RTM CHECKED SJT REVIEWED DLC/SKG
DRAWN RLL DESIGN GROUP EJF APPROVED DPD

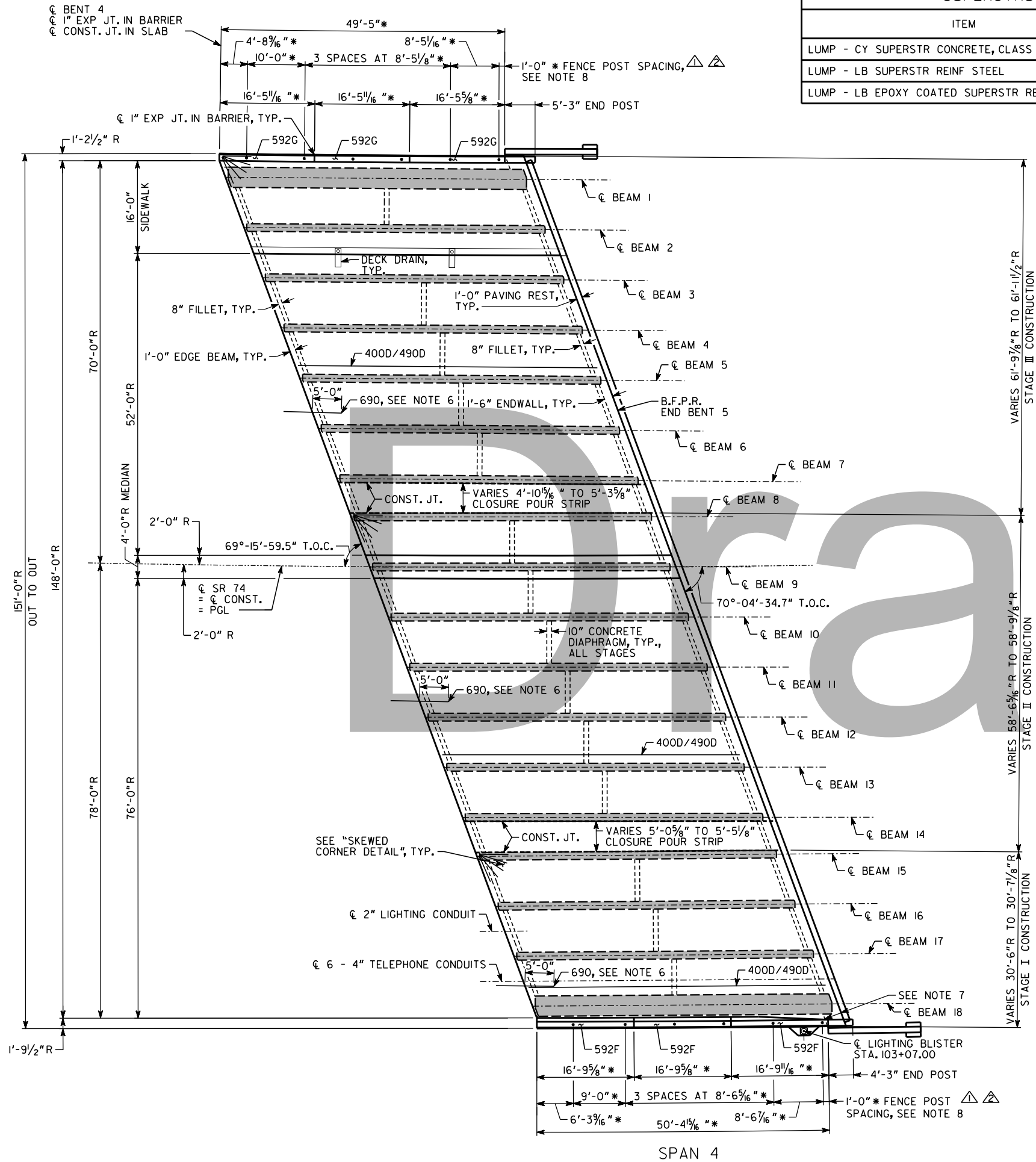
DRAWING NO.
35-0010
BRIDGE SHEET
10 OF 58

1 INCH WHEN PRINTED FULL SIZE

USE ON CONSTRUCTION

SUPERSTRUCTURE QUANTITIES - SPAN 4

ITEM	STAGE I	STAGE II	STAGE III	STAGE IV
LUMP - CY SUPERSTR CONCRETE, CLASS D	60.3	111.1	151.7	3.7
LUMP - LB SUPERSTR REINF STEEL	16485	26398	31983	250
LUMP - LB EPOXY COATED SUPERSTR REINF STEEL	7548	9302	13081	0



NOTES

- FOR NOTES AND DETAILS, SEE "DECK PLAN - SPAN 1" AND "SUPERSTRUCTURE DETAILS" SHEETS.

BRIDGE NO. 1

TranSystems

5901-C PEACHTREE DUNWOODY RD
SUITE 350
ATLANTA, GA 30328
PHONE (678) 244-9730
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GEORGIA
DEPARTMENT OF TRANSPORTATION
ENGINEERING DIVISION-OFFICE OF BRIDGES AND STRUCTURES

DECK PLAN
SPAN 4
SR 74 OVER I-85

FULTON COUNTY CSNHS-0007-00(84I)

SCALE: 1" = 10'-0" APRIL 2024

DRAWING NO.
35-0011
BRIDGE SHEET
11 OF 58

DESIGNED **RTM**
DRAWN **RL**

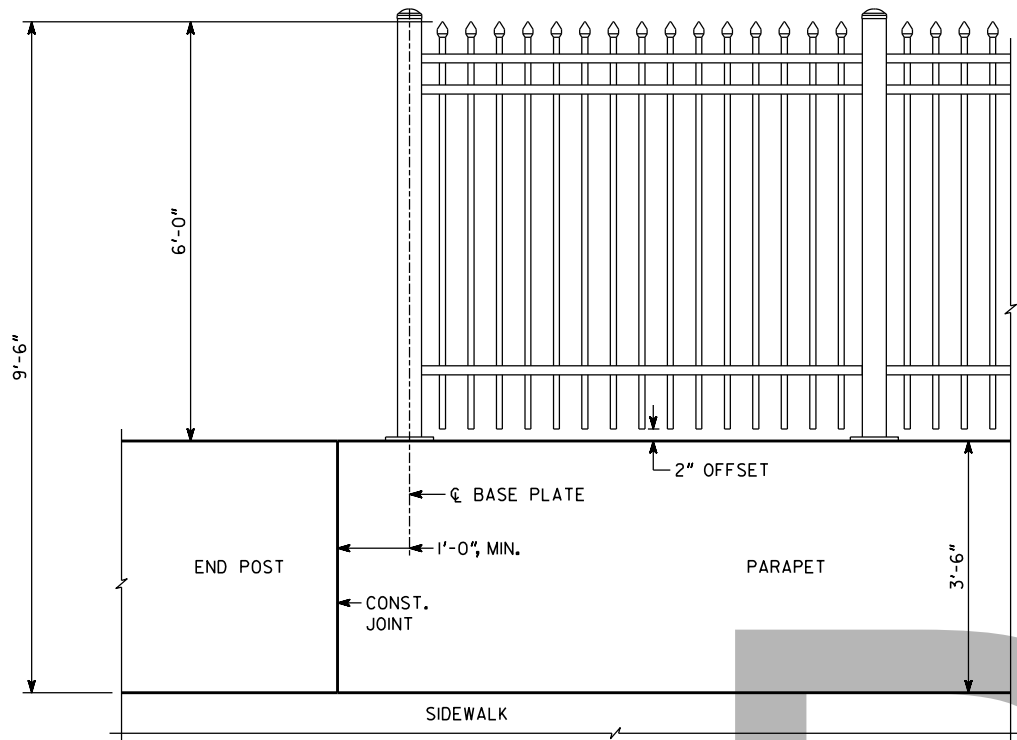
CHECKED **SJT**
DESIGN GROUP **EJF**

REVIEWED **DLC/SKG**
APPROVED **DPD**

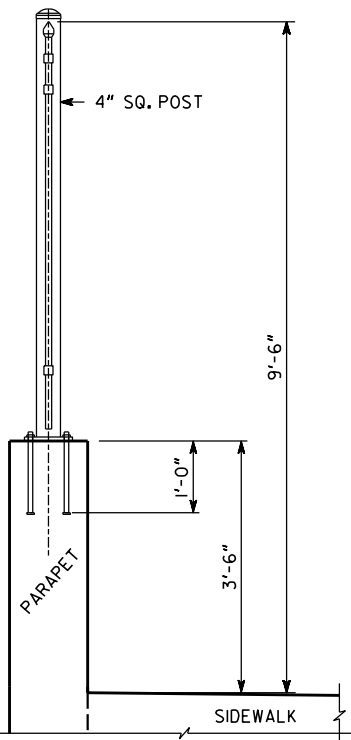
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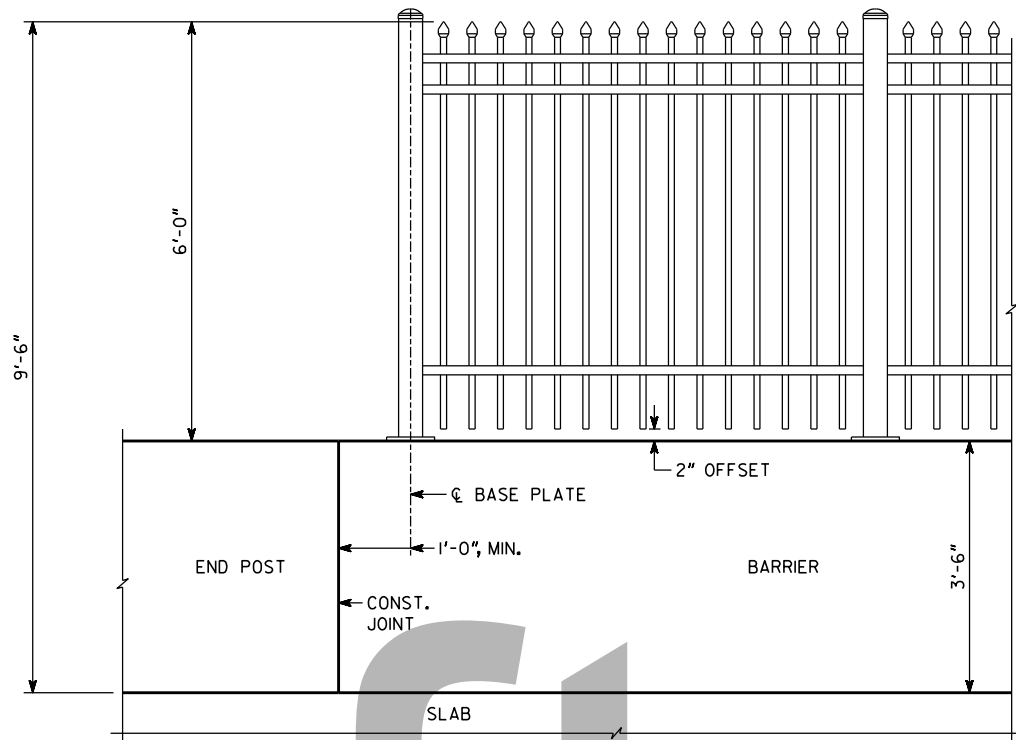
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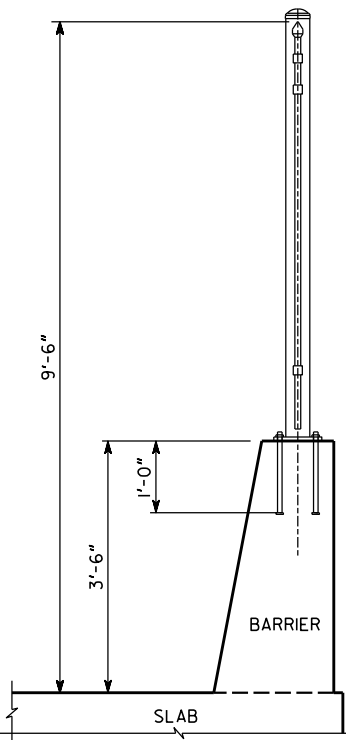
TYPICAL FENCE ON PARAPET ELEVATION
SCALE: $\frac{3}{4}'' = 1'-0''$



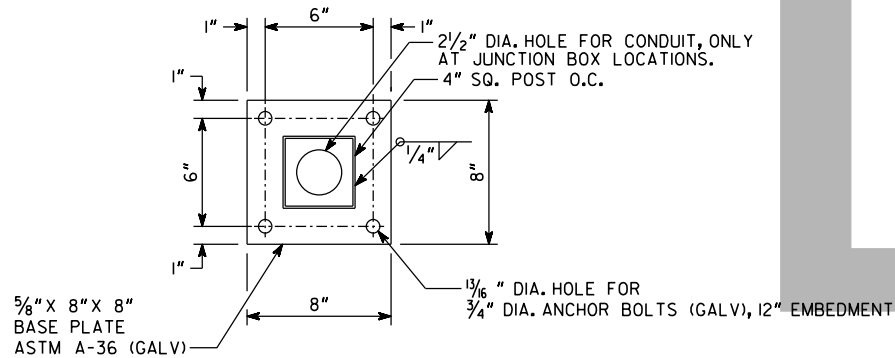
FENCE POST DETAIL
SCALE: $\frac{3}{4}'' = 1'-0''$



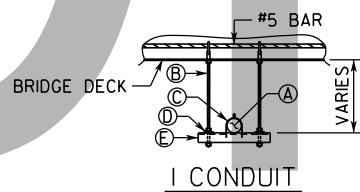
TYPICAL FENCE ON BARRIER ELEVATION
SCALE: $\frac{3}{4}'' = 1'-0''$



FENCE POST DETAIL
SCALE: $3/4'' = 1'-0''$



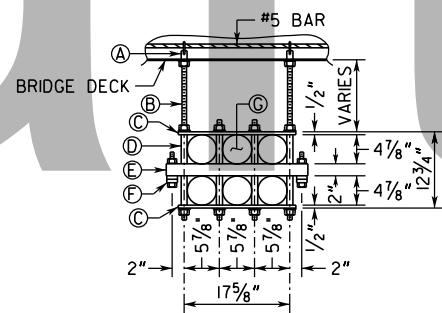
BASE PLATE DETAIL
NO SCALE



- Ⓐ 2" DIA. RIGID GALVANIZED STEEL CONDUIT.
- Ⓑ $\frac{3}{8}''$ GALVANIZED THREADED ROD.
- Ⓒ 2" GALVANIZED CONDUIT CLAMP.
- Ⓓ LOCKING SQUARE WASHER AND LOCKNUT
- Ⓔ $1\frac{5}{8}''$ UNISTRUT, INTEGRAL GALVANIZED LIPPED STEEL MOUNTING CHANNEL

DETAIL OF HANGER
FOR LIGHTING CONDUIT

NOTE: PLACE HANGER ATTACHMENTS AT INTERVALS OF UP TO 8 FT.
SEE LIGHTING PLANS FOR DETAILS.



6 CONDUIT

- Ⓐ $\frac{3}{4}''$ LOOP INSERT FOR $\frac{3}{4}''$ - 10 ROD.
- Ⓑ $\frac{3}{4}''$ - 10 GALVANIZED MACHINE ROD.
- Ⓒ $\frac{1}{2}'' \times 2'' \times 19\frac{5}{8}''$ P.V.C. FLAT BAR.
- Ⓓ $1'' \times 4\frac{7}{8}''$ P.V.C. SPACER TUBE.
- Ⓔ $\frac{1}{4}'' \times 2'' \times 2'' \times 23\frac{5}{8}''$ FIBERGLASS TUBE.
- Ⓕ STRAND CLAMP.
- Ⓖ 4" DIA. FIBERGLASS CONDUIT.

DETAIL OF HANGER
FOR TELEPHONE CONDUIT

NOTE: PLACE HANGER ATTACHMENTS AT INTERVALS OF UP TO 10 FT.

FENCE ON BARRIER/PARAPET NOTES

- ⚠ 1. FENCE SHALL BE DESIGNED TO MEET AASHTO LRFD REQUIREMENTS.
- ⚠ 2. ALL STEEL FENCE COMPONENTS TO BE POWDER COATED BLACK.
- 3. CONTRACTOR SHALL SUBMIT SHOP DRAWINGS FOR APPROVAL BY ENGINEER.
- 4. SEE SPECIAL PROVISION 643 FOR MORE INFORMATION.
- ⚠ 5. SPACE POSTS AT A MAXIMUM OF 10'-0". PLACE POSTS 1'-0" MINIMUM FROM JOINTS IN PARAPET/BARRIER. SEE DECK PLAN FOR POST SPACING. CONTRACTOR MAY SUBMIT ALTERNATE POST SPACING FOR APPROVAL BY ENGINEER.
- ⚠ 6. SEE ILLUMINATED FENCE DETAILS SHEET FOR ILLUMINATED LETTERING FENCE DETAILS.

BRIDGE NO. 1

TranSystems

5901-C PEACHTREE DUNWOODY RD
SUITE 350
ATLANTA, GA 30328
PHONE (678) 244-9730
FAX (770) 216-1734

GEORGIA
DEPARTMENT OF TRANSPORTATION
ENGINEERING DIVISION-OFFICE OF BRIDGES AND STRUCTURES

SUPERSTRUCTURE DETAILS
(SHEET 3 OF 3)

SR 74 OVER I-85

FULTON COUNTY CSNHS-0007-00(84I)

SCALE: NO SCALE

APRIL 2024

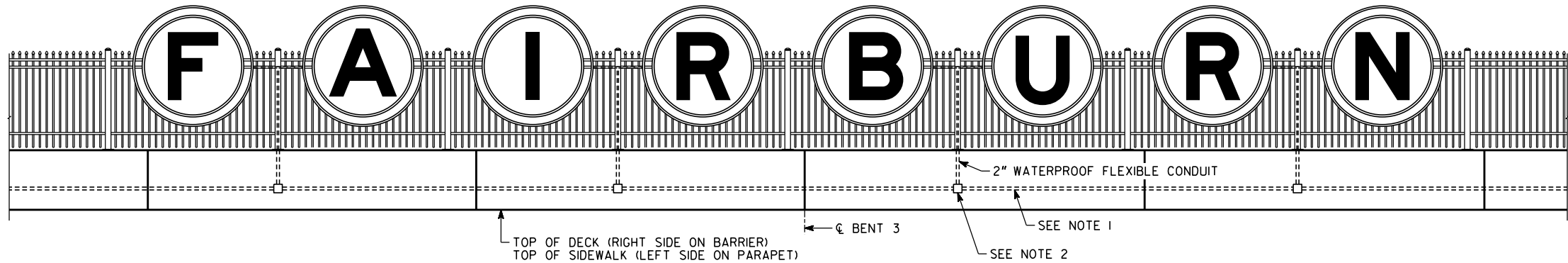
DATE	REVISIONS
8/8/2024	ORNA
5/16/2025	ILLUM

DESIGNED RTM	CHECKED SJT	REVIEWED DLC/SKG
DRAWN RLI	DESIGN GROUP EJF	APPROVED DPD

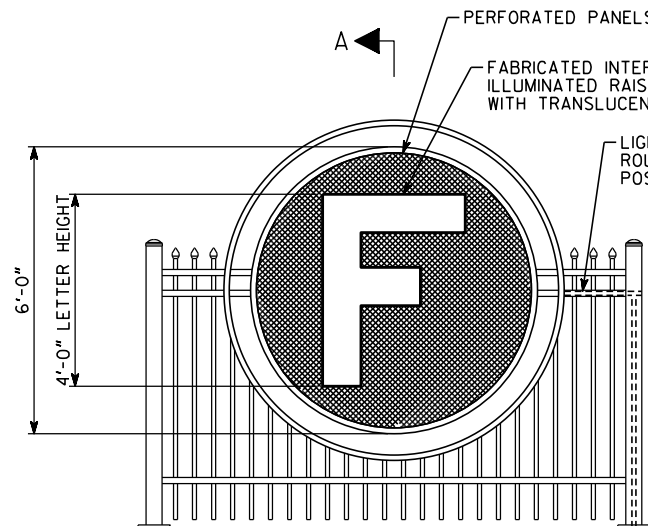
DRAWING NO.
35-002I
BRIDGE SHEET
21 OF 58

1 INCH WHEN PRINTED FULL SIZE

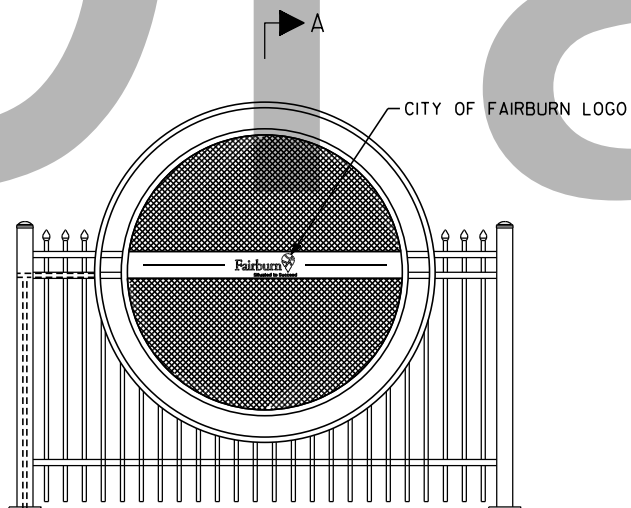
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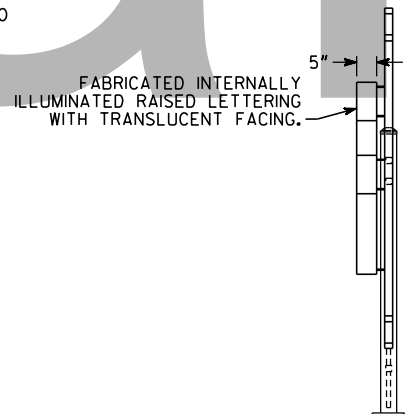
ILLUMINATED LETTERING ELEVATION
RIGHT SIDE ON BARRIER SHOWN, LEFT SIDE ON PARAPET SIMILAR
SCALE: $\frac{1}{4}" = 1'-0"$



EXTERIOR ELEVATION DETAIL
SCALE: $\frac{1}{8}" = 1'-0"$



INTERIOR ELEVATION DETAIL
SCALE: $\frac{1}{8}" = 1'-0"$



SECTION A-A
SCALE: $\frac{1}{8}" = 1'-0"$

FENCE ON BARRIER/PARAPET NOTES

- 2" DIA. SCH. 40 PVC CONDUIT. SEE LIGHTING PLANS.
- 6" X 6" X 6" GALVANIZED ELECTRICAL JUNCTION BOX. REMOVABLE COVER WITH WATERPROOF GASKET TO BE MOUNTED FLUSH WITH PARAPET/BARRIER.
- FONT FOR "FAIRBURN" ILLUMINATED LETTERING IS FHWA HIGHWAY E MOD PLUS
- COORDINATE WITH CITY OF FAIRBURN FOR CITY OF FAIRBURN LOGO.
- FENCE SHALL BE DESIGNED TO MEET AASHTO LRFD REQUIREMENTS.
- ALL STEEL FENCE COMPONENTS TO BE POWDER COATED BLACK.
- CONTRACTOR SHALL SUBMIT SHOP DRAWINGS FOR APPROVAL BY ENGINEER.
- SEE SPECIAL PROVISION 643 FOR MORE INFORMATION.
- SPACE POSTS AT A MAXIMUM OF 10'-0". PLACE POSTS 1'-0" MINIMUM FROM JOINTS IN PARAPET/BARRIER. SEE DECK PLAN FOR POST SPACING. CONTRACTOR MAY SUBMIT ALTERNATE POST SPACING FOR APPROVAL BY ENGINEER.
- SEE SUPERSTRUCTURE DETAILS (SHEET 3 OF 3) FOR TYPICAL FENCE DETAILS.

BRIDGE NO. 1

TranSystems

5901-C PEACHTREE DUNWOODY RD
SUITE 350
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PHONE (678) 244-9730
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GEORGIA

DEPARTMENT OF TRANSPORTATION
ENGINEERING DIVISION-OFFICE OF BRIDGES AND STRUCTURES

ILLUMINATED FENCE DETAILS ^Δ

SR 74 OVER I-85

FULTON COUNTY CSNHS-0007-00(84I)

SCALE: $\frac{1}{4}" = 1'-0"$ UNLESS OTHERWISE NOTED APRIL 2024

DRAWING NO.
35-002IA
BRIDGE SHEET
2IA OF 58

DATE
5/16/2025
REVISIONS
ILLUMINATED FENCING

DESIGNED SJT
DRAWN SJT

CHECKED CEW
DESIGN GROUP EJF

REVIEWED DLC/SKG
APPROVED DPD

LOCATION	NO. OF LOC.	MARK	LENGTH		NO. BARS REQ'D	TYPE	AG	B		C		D		E		F		H		J		K		N	θ
			FT	IN				FT	IN	FT	IN	FT	IN	FT	IN	FT	IN	FT	IN	FT	IN	FT	IN		
SPAN 3 - STAGE 2	2	I																							
		400C	38-10	103	I																				
		400F	58-10	103	I																				
		402C	7- 9	24	I																				
		403D	9- 1	36	25	4	4	0- 7	3- 7																
		403E	7- 1	12	25	4	4	0- 7	2- 7																
		404C	9-10	95	31	4	4	0- 9	4- 2	4- 2															
		404D	7- 9	28	25	4	4	0- 9	2- 9																
		406B	4- 9	40	30	4	4	3- 2	0- 5	0- 5															
		406C	8- 9	8	I																				
		490C	39- 1	41	I																				
		490F	59- 1	41	I																				
		500B	34- 4	165	I																				
		500H	28- 5	165	I																				
		506A	3- 8	68	6			1- 2	1- 3	0- 0	1- 3												45	45	
		507G	4- 9	12	I																				
		507H	6- 1	12	I																				
		508D	33- 9	4	I																				
		508F	33- 4	4	I																				
		509B	7- 2	2	I																				
		509D	8- 5	24	I																				
		509E	6- 4	2	I																				
		590B	30- 4	165	I																				
		590H	33- 5	165	I																				
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		800H	33- 6	4	I																				
		801F	33-11	2	I																				
		801J	33- 6	2	I																				
		802A	8- 4	12	I																				
		802C	7- 2	1	I																				
		802D	6- 3	1	I																				

DRAWING NO.
35-0053

BRIDGE SHEET
53 OF 58

△											5901-C PEACHTREE DUNWOODY RD SUITE 350 ATLANTA, GA 30328 PHONE (678) 244-9730 FAX (770) 216-1734
DATE 5/76/2025										GEORGIA	DEPARTMENT OF TRANSPORTATION
										ENGINEERING DIVISION-OFFICE OF BRIDGES AND STRUCTURES	
										BAR REINFORCEMENT DETAILS (SHEET 4 OF 9)	
										SR 74 OVER I-85	
REVISIONS										FULTON COUNTY	CSNHS-0007-00(841)
ILLUMINATED FENCING											

EXHIBIT C

Draft

APPENDIX A
CERTIFICATION OF COMPLIANCES

I hereby certify that I am a principal and duly authorized representative of _____ whose address is _____ and it is also certified that:

I. STATE AUDIT REQUIREMENT

The provisions of Section 36-81-7 of the Official Code of Georgia Annotated, relating to the “Requirement of Audits” shall be complied with throughout the Agreement period in full, including but not limited to the following provisions:

- (a) Each unit of local government having a population in excess of 1,500 persons or expenditures of \$550,000.00 or more shall provide for and cause to be made an annual audit of the financial affairs and transactions of all funds and activities of the local government for each fiscal year of the local government.
- (b) The governing authority of each local unit of government not included above shall provide for and cause to be made the audit required not less often than once every two fiscal years.
- (c) The governing authority of each local unit of government having expenditures of less than \$550,000.00 in that government’s most recently ended fiscal year may elect to provide for and cause to be made, in lieu of the biennial audit, an annual report of agreed upon procedures for that fiscal year.
- (d) A copy of the report and any comments made by the state auditor shall be maintained as a public record for public inspection during the regular working hours at the principal office of the local government. Those units of local government not having a principal office shall provide a notification to the public as to the location of and times during which the public may inspect the report.
- (e) The audits of each local government shall be conducted in accordance with generally accepted government auditing standards.

II. SERVICE DELIVERY STRATEGY REQUIREMENT

The provisions of Section 36-70-20 et seq. of the Official Code of Georgia, relating to the “Coordinated And Comprehensive Planning And Service Delivery By Counties And Municipalities”, as amended, have been complied with throughout the Agreement period.

Date

Signature

APPENDIX B

CERTIFICATION OF COMPLIANCE WITH ANNUAL IMMIGRATION REPORTING REQUIREMENTS/ NO SANCTUARY POLICY/FEDERAL LAW ENFORCEMENT COOPERATION

By executing this document, the undersigned duly authorized representative of the LOCAL GOVERNMENT, certifies that the LOCAL GOVERNMENT:

- 1) has filed a compliant Annual Immigration Compliance Report with the Georgia Department of Audits & Accounts (“GDA&A”) for the preceding calendar year required by O.C.G.A. § 50-36-4(b), or has been issued a written exemption from GDA&A from doing so;
- 2) has not enacted a “Sanctuary Policy” in violation of O.C.G.A. § 36-80-23(b); and,
- 3) is in compliance with O.C.G.A. §§ 35-1-17 *et seq.* regarding its obligation to cooperate with federal immigration enforcement authorities to deter the presence of criminal illegal aliens.

As an ongoing condition to receiving funding from the Georgia Department of Transportation, the LOCAL GOVERNMENT shall continue to remain fully compliant with O.C.G.A. §§ 50-36-4, 36-80-23 and 35-1-17 *et seq.* for the duration of time the subject agreement is in effect.

Signature of Authorized Officer or Agent

Printed Name of Authorized Officer or Agent

Title of Authorized Officer or Agent

Date



FISCAL AFFAIRS

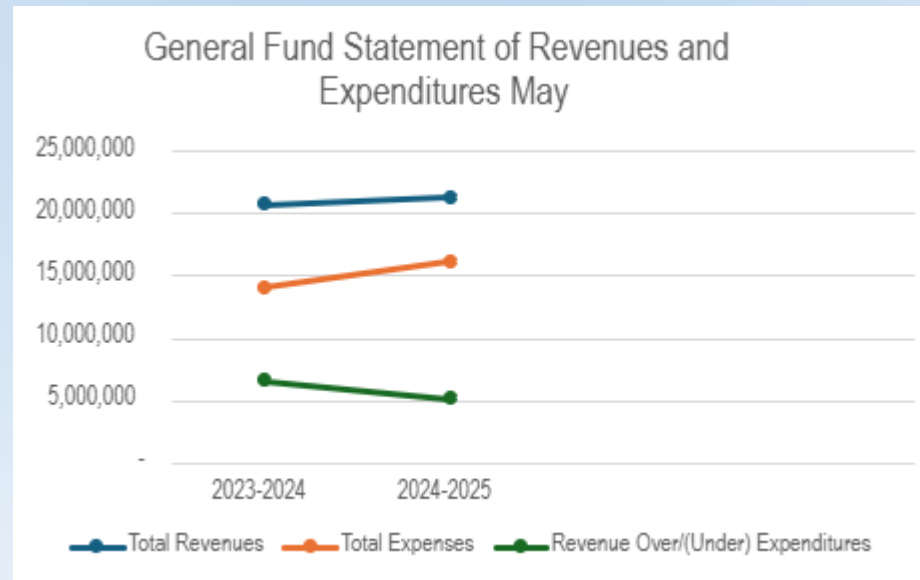
City of Fairburn
Monthly Report
May 31 2025, Period 8
Fiscal Year 2025
Finance Department

Financial Highlights General Fund May 2025

- Revenues exceeded expenditures by \$5.1 million
- Year to Date the General Fund revenues received \$21.3 million, and expenditures disbursed \$16.1 million
- As of May 2025, the City has collected 73% of budgeted revenues
- As of May 2025, expensed 45% of budgeted expenditures

General Fund Statement of Revenues and Expenditures Year Comparison

	May	
	2023-2024	2024-2025
Total Revenues	20,705,066	21,283,352
Total Expenses	14,100,325	16,142,269
Revenue Over/(Under) Expenditures	6,604,741	5,141,083
Unaudited Fund Balance		22,365,358
May 31, 2025 Fund Balance		\$ 27,506,441



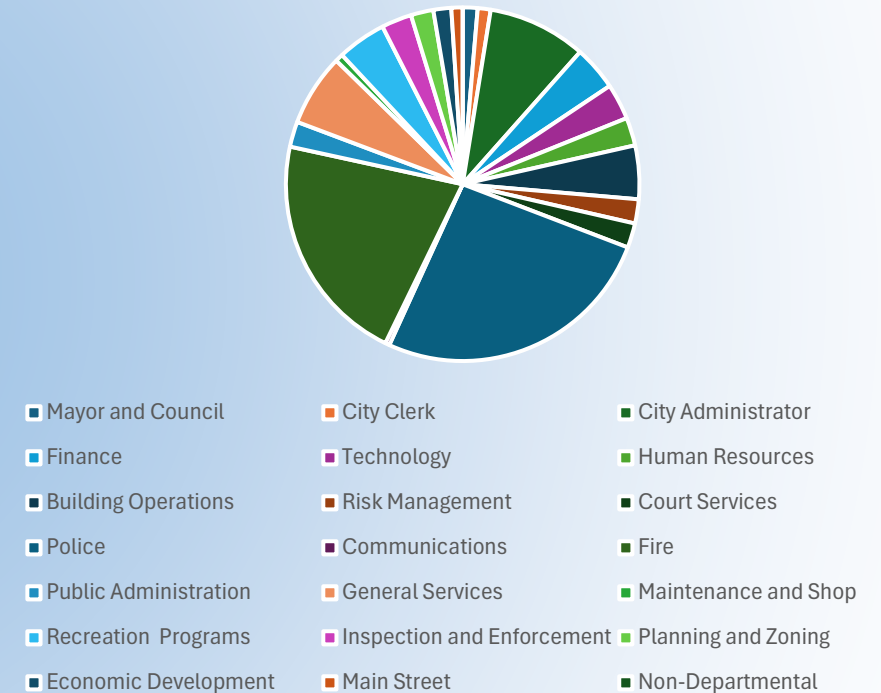
General Fund Revenues May 2025

	Budget	MTD	YTD	% YTD
Real Property Tax	11,395,318	30,129	10,779,381	94.59%
Motor Vehicle Tax	800,000	71,400	420,569	52.57%
Franchise Tax	1,650,000	29,360	1,323,928	80.24%
Local Option Sales Tax	5,475,000	448,259	3,719,420	67.93%
Business & Occupation Tax	1,250,950	88,724	1,106,909	88.49%
Insurance Premium Tax	1,450,000	-	1,573,439	108.51%
Other Taxes	999,846	141,214	742,898	74.30%
License & Permits	527,000	57,998	472,364	89.63%
Charges for Services	200,500	24,441	192,336	95.93%
Fines & Forfeitures	650,000	53,128	500,048	76.93%
Investment Income	925,000	45,654	391,482	42.32%
Other Revenue	3,755,505	3,291	60,578	1.61%
Fund Balance	2,118,359	-	-	0.00%
Fund Balance - Capital	7,013,418	-	-	0.00%
Totals	\$ 38,210,896	\$ 993,598	\$ 21,283,352	55.70%

General Fund Expenditures By Department MTD And YTD

	Budget	MTD	YTD	% YTD
Mayor and Council	422,026	30,566	219,575	52.03%
City Clerk	485,118	22,063	190,936	39.36%
City Administrator	2,407,358	125,196	1,454,924	60.44%
Finance	1,256,216	55,649	656,346	52.25%
Technology	1,051,918	28,934	529,746	50.36%
Human Resources	717,733	56,850	414,143	57.70%
Building Operations	1,819,576	70,614	790,414	43.44%
Risk Management	731,850	57,008	356,618	48.73%
Court Services	674,719	39,582	362,748	53.76%
Police	6,971,277	466,474	4,195,417	60.18%
Communications	239,075	17,170	64,392	26.93%
Fire	6,584,248	383,336	3,422,621	51.98%
Public Administration	692,980	42,198	374,143	53.99%
General Services	2,008,674	149,807	1,064,149	52.98%
Maintenance and Shop	317,400	18,931	116,411	36.68%
Recreation Programs	1,464,068	124,479	720,998	49.25%
Inspection and Enforcement	900,040	104,575	446,357	49.59%
Planning and Zoning	711,365	50,121	332,435	46.73%
Economic Development	669,206	86,455	264,150	39.47%
Main Street	217,336	26,585	165,745	76.26%
Non-Departmental	7,868,713			
Totals	\$ 38,210,896	\$ 1,956,591	\$ 16,142,269	42.25%

Expenditures YTD By Department



Financial Highlights Enterprise Fund May 2025

- The City of Fairburn Enterprise funds for May 2025, YTD revenues exceeded expenditures by \$345 thousand.
- Year to Date the Enterprise Funds revenues received total \$16.4 million, and expenditures disbursed \$16.1 million
- As of May 2025, the City has collected 55% of budgeted revenues.
- As of May 2025, the City has disbursed 54% of budgeted expenses.

Enterprise Fund MTD & YTD May 2025

	Budget	MTD	YTD	% YTD
Revenues				
Water Sewer	12,496,274	921,026	6,826,016	54.62%
Storm Water	999,400	80,972	638,457	63.88%
Electric	14,604,589	951,669	7,864,735	53.85%
Sanitation	1,810,000	148,508	1,164,087	64.31%
Totals	\$ 29,910,263	\$ 2,102,174	\$ 16,493,295	55.14%

Expenditures				
Water Sewer	12,496,274	1,111,547	5,859,192	46.89%
Storm Water	999,400	35,334	248,357	24.85%
Electric	14,604,589	1,083,594	8,727,533	59.76%
Sanitation	1,810,000	153,794	1,312,906	72.54%
Totals	\$ 29,910,263	\$ 2,384,270	\$ 16,147,988	53.99%

Revenue Over/(Under) Expenditures

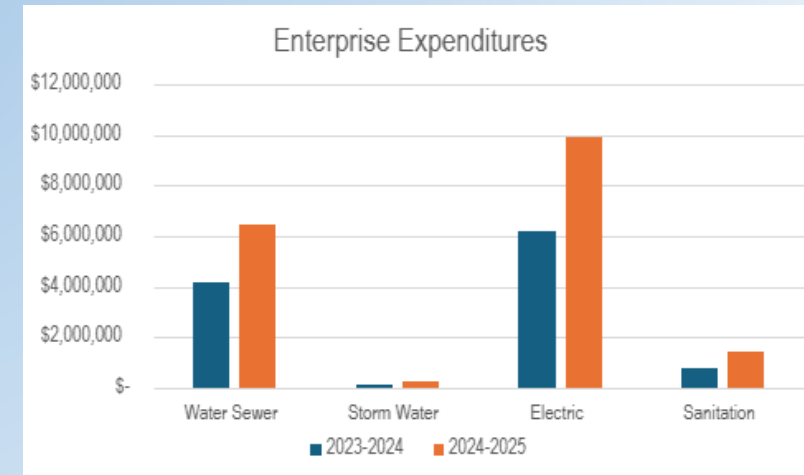
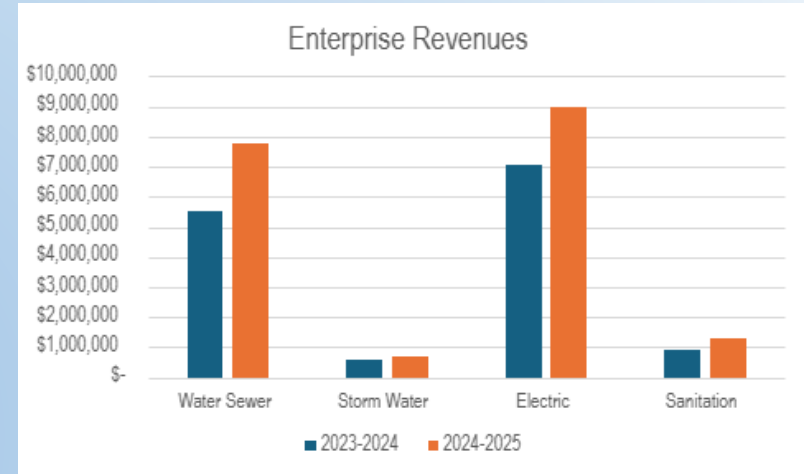
Water Sewer	-	(190,521)	966,824
Storm Water	-	45,638	390,100
Electric	-	(131,926)	(862,797)
Sanitation	-	(5,286)	(148,819)
Totals	-	\$ (282,096)	\$ 345,307

Enterprise Funds 2 Year Comparison

Revenues	2023-2024	2024-2025
Water Sewer	5,532,510	6,826,016
Storm Water	609,756	638,457
Electric	7,032,913	7,864,735
Sanitation	915,413	1,164,087
Totals	\$ 14,090,592	\$16,493,295

Expenses	2023-2024	2024-2025
Water Sewer	4,161,210	5,859,192
Storm Water	111,179	248,357
Electric	6,203,038	8,727,533
Sanitation	818,708	1,312,906
Totals	\$ 11,294,134	\$16,147,988

	2023-2024	2024-2025
Total Revenues	14,090,592	16,493,295
Total Expenses	11,294,134	16,147,988
Revenue Over/(Under) Expenditures	\$ 2,796,458	\$ 345,307



Questions



FISCAL AFFAIRS

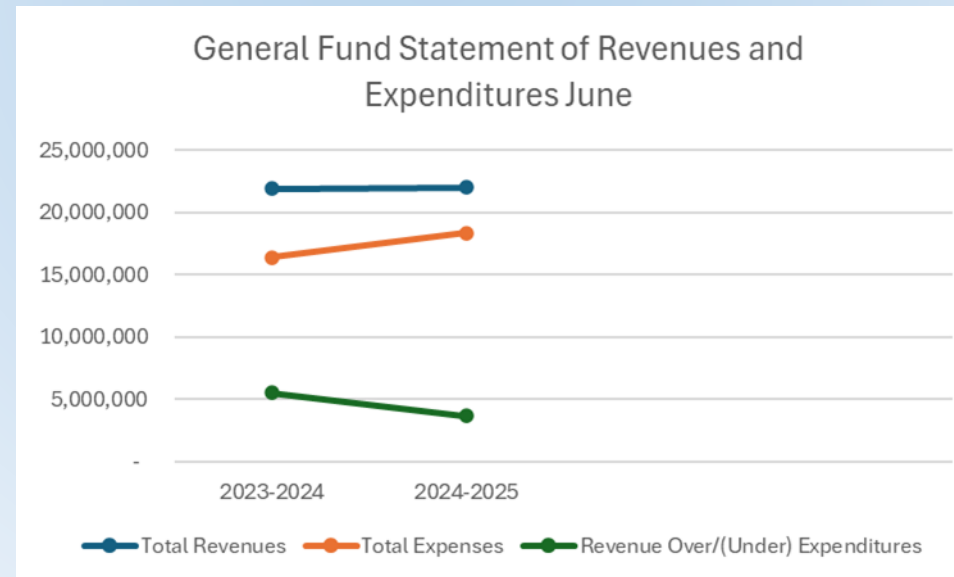
City of Fairburn
Monthly Report
June 2025, Period 9
Fiscal Year 2025
Finance Department

Financial Highlights General Fund June 2025

- Revenues exceeded expenditures by \$3.65 million
- Year to Date the General Fund revenues received \$22 million, and expenditures disbursed \$18.4 million
- As of June 2025, the City has collected 75.7% of budgeted revenues
- As of June 2025, the City has expensed 51.4% of budgeted expenditures

General Fund Statement of Revenues and Expenditures Year Comparison

	June	
	2023-2024	2024-2025
Total Revenues	21,926,242	22,025,918
Total Expenses	16,405,810	18,370,853
Revenue Over/(Under) Expenditures	5,520,432	3,655,065
Unaudited Fund Balance		22,365,358
June 30, 2025 Fund Balance		\$ 26,020,423



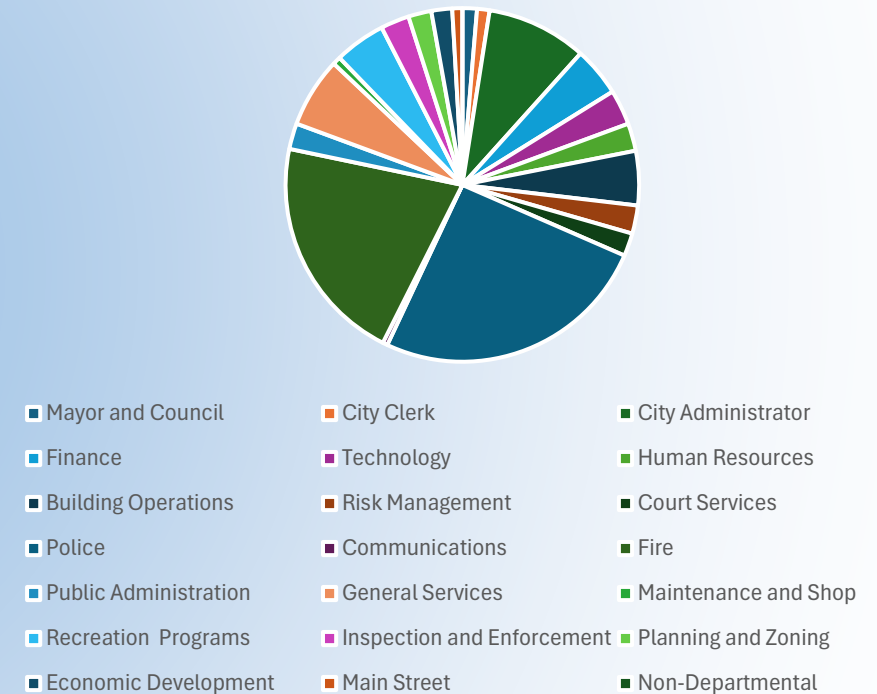
General Fund Revenues June 2025

	Budget	MTD	YTD	% YTD
Real Property Tax	11,395,318	(199,604)	10,579,777	92.84%
Motor Vehicle Tax	800,000	9,427	551,990	69.00%
Franchise Tax	1,650,000	37,650	1,361,579	82.52%
Local Option Sales Tax	5,475,000	466,508	4,185,928	76.46%
Business & Occupation Tax	1,250,950	155,483	1,262,392	100.91%
Insurance Premium Tax	1,450,000	-	1,573,439	108.51%
Other Taxes	999,846	80,861	701,766	70.19%
License & Permits	527,000	35,537	507,901	96.38%
Charges for Services	200,500	45,030	237,366	118.39%
Fines & Forfeitures	650,000	56,771	556,819	85.66%
Investment Income	925,000	45,759	437,241	47.27%
Other Revenue	3,755,505	9,142	69,721	1.86%
Fund Balance	2,118,359			
Fund Balance- Capital	7,013,418			
Totals	\$ 38,210,896	\$ 742,566	\$ 22,025,918	57.64%

General Fund Expenditures By Department MTD And YTD

	Budget	MTD	YTD	% YTD
Mayor and Council	422,026	25,091	244,666	57.97%
City Clerk	485,118	19,091	210,028	43.29%
City Administrator	2,407,358	231,795	1,686,719	70.07%
Finance	1,256,216	169,799	826,146	65.76%
Technology	1,051,918	62,412	592,158	56.29%
Human Resources	717,733	48,985	463,128	64.53%
Building Operations	1,819,576	122,698	913,112	50.18%
Risk Management	731,850	116,953	473,572	64.71%
Court Services	674,719	22,719	385,467	57.13%
Police	6,971,277	477,986	4,673,403	67.04%
Communications	239,075	16,874	81,266	33.99%
Fire	6,584,248	407,218	3,829,839	58.17%
Public Administration	692,980	59,697	433,839	62.60%
General Services	2,008,674	111,635	1,175,783	58.54%
Maintenance and Shop	317,400	18,864	135,275	42.62%
Recreation Programs	1,464,068	140,467	861,465	58.84%
Inspection and Enforcement	900,040	32,978	479,334	53.26%
Planning and Zoning	711,365	55,449	387,885	54.53%
Economic Development	669,206	85,389	349,539	52.23%
Main Street	217,336	2,483	168,228	77.40%
Non-Departmental	7,868,713	-	-	
Totals	\$ 38,210,896	\$ 2,228,583	\$ 18,370,852	48.08%

Expenditures YTD By Department



Financial Highlights Enterprise Fund June 2025

- The City of Fairburn Enterprise funds for June 2025, YTD revenues exceeded expenditures by \$714 thousand.
- Year to Date the Enterprise Funds revenues received total \$18.8 million, and expenditures disbursed \$18.1 million.
- As of June 2025, the City has collected 63% of budgeted revenues.
- As of June 2025, the City has disbursed 61% of budgeted expenditures.

Enterprise Fund MTD & YTD June 2025

	Budget	MTD	YTD	% YTD
Revenues				
Water Sewer	12,496,274	962,862	7,788,805	62.33%
Storm Water	999,400	79,394	717,843	71.83%
Electric	14,604,589	1,139,168	9,003,595	61.65%
Sanitation	1,810,000	146,205	1,310,234	72.39%
Totals	\$ 29,910,263	\$ 2,327,629	\$ 18,820,477	62.92%

Expenditures				
Water Sewer	12,496,274	620,337	6,478,199	51.84%
Storm Water	999,400	10,194	258,557	25.87%
Electric	14,604,589	1,179,172	9,904,499	67.82%
Sanitation	1,810,000	152,854	1,465,211	80.95%
Totals	\$ 29,910,263	\$ 1,962,557	\$ 18,106,466	60.54%

Revenue Over/(Under) Expenditures

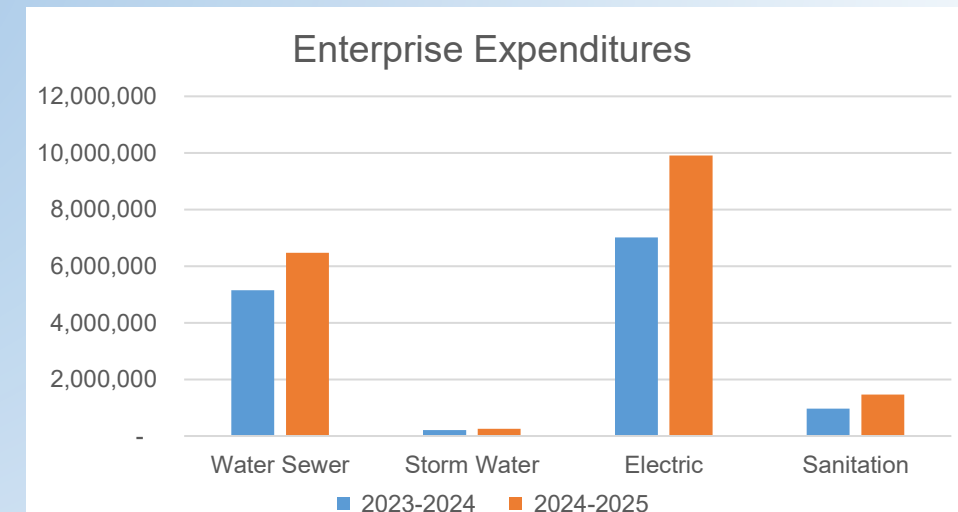
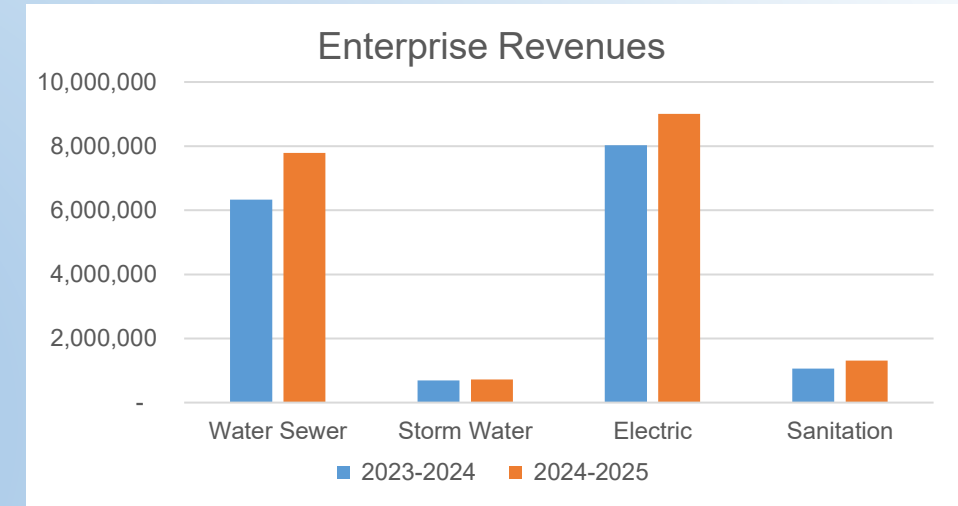
Water Sewer	-	342,525	1,310,606
Storm Water	-	69,200	459,286
Electric	-	(40,004)	(900,904)
Sanitation	-	(6,649)	(154,977)
Totals	-	\$ 365,072	\$ 714,011

Enterprise Funds 2 Year Comparison

Revenues	2023-2024	2024-2025
Water Sewer	6,332,010	7,788,805
Storm Water	687,003	717,843
Electric	8,026,101	9,003,595
Sanitation	1,059,050	1,310,234
Totals	\$ 16,104,164	\$ 18,820,477

Expenses	2023-2024	2024-2025
Water Sewer	5,150,411	6,478,199
Storm Water	211,184	258,557
Electric	7,010,647	9,904,499
Sanitation	966,904	1,465,211
Totals	\$ 13,339,146	\$ 18,106,466

	2023-2024	2024-2025
Total Revenues	16,104,164	18,820,477
Total Expenses	13,339,146	18,106,466
Revenue Over/(Under) Expenditures	\$ 2,765,018	\$ 714,011



Questions



FISCAL AFFAIRS

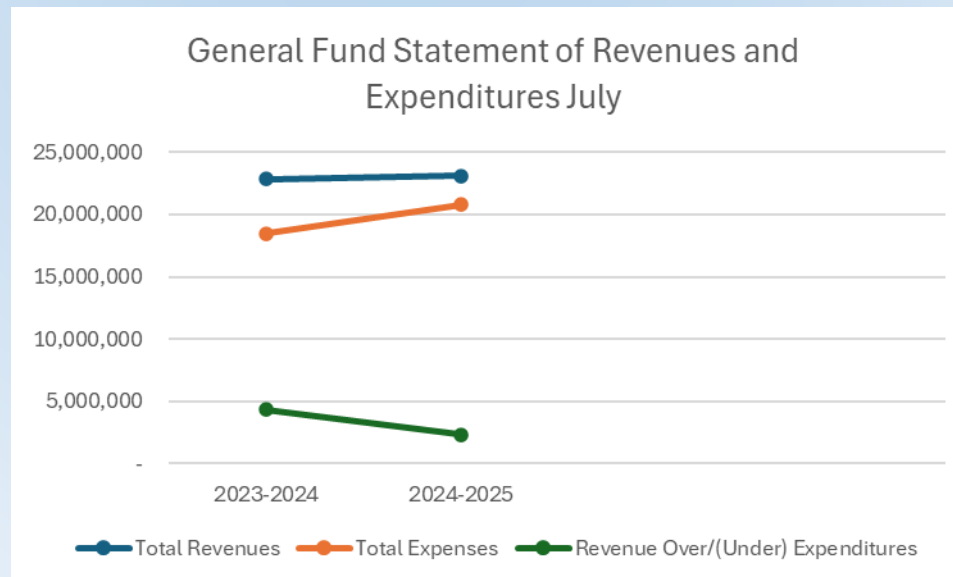
City of Fairburn
Monthly Report
July 2025, Period 10
Fiscal Year 2025
Finance Department

Financial Highlights General Fund July 2025

- Revenues exceeded expenditures by \$2.3 million
- Year to Date the General Fund revenues received \$23.1 million, and expenditures disbursed \$20.8 million
- As of July 2025, the City has collected 79.5% of budgeted revenues
- As of July 2025, the City has expensed 57% of budgeted expenditures

General Fund Statement of Revenues and Expenditures Year Comparison

July		
	2023-2024	2024-2025
Total Revenues	22,855,952	23,115,068
Total Expenses	18,494,681	20,805,862
Revenue Over/(Under) Expenditures	4,361,271	2,309,207
Unaudited Fund Balance		22,365,358
July 31, 2025 Fund Balance		\$ 24,674,564



General Fund Revenues July 2025

	Budget	MTD	YTD	% YTD
Real Property Tax	\$ 11,395,318	\$ 174,565	\$ 10,754,342	94.38%
Motor Vehicle Tax	800,000	141,890	693,880	86.74%
Franchise Tax	1,650,000	56,652	1,418,231	85.95%
Local Option Sales Tax	5,475,000	455,288	4,641,217	84.77%
Business & Occupation Tax	1,250,950	3,660	1,266,052	101.21%
Insurance Premium Tax	1,450,000	-	1,573,439	108.51%
Other Taxes	999,846	96,285	798,051	79.82%
License & Permits	527,000	6,542	514,443	97.62%
Charges for Services	200,500	41,144	278,511	138.91%
Fines & Forfeitures	650,000	65,334	622,153	95.72%
Investment Income	925,000	43,530	480,771	51.98%
Other Revenue	3,755,505	4,259	73,980	1.97%
Fund Balance	2,118,359			
Fund Balance - Capital	7,013,418			
Totals	\$38,210,896	\$1,089,151	\$23,115,068	60.49%

General Fund Expenditures By Department MTD And YTD

	Budget	MTD	YTD	% YTD
Mayor and Council	422,026	39,097	283,762	67.24%
City Clerk	485,118	32,965	242,993	50.09%
City Administrator	2,407,358	181,557	1,868,276	77.61%
Finance	1,256,216	66,109	892,254	71.03%
Technology	1,051,918	132,448	724,607	68.88%
Human Resources	717,733	63,027	526,156	73.31%
Building Operations	1,819,576	172,828	1,085,940	59.68%
Risk Management	731,850	35,810	509,381	69.60%
Court Services	674,719	77,716	463,183	68.65%
Police	6,971,277	515,415	5,188,819	74.43%
Communications	239,075	16,067	97,333	40.71%
Fire	6,584,248	491,474	4,321,313	65.63%
Public Administration	692,980	55,743	489,583	70.65%
General Services	2,008,674	140,327	1,316,110	65.52%
Maintenance and Shop	317,400	27,571	162,846	51.31%
Recreation Programs	1,464,068	122,390	983,854	67.20%
Inspection and Enforcement	900,040	118,849	598,183	66.46%
Planning and Zoning	711,365	65,101	452,986	63.68%
Economic Development	669,206	76,803	426,343	63.71%
Main Street	217,336	3,712	171,940	79.11%
Non-Departmental	7,868,713	-	-	
Totals	\$ 38,210,896	\$ 2,435,009	\$ 20,805,862	54.45%

Expenditures YTD By Department



Financial Highlights Enterprise Fund July 2025

- The City of Fairburn Enterprise funds for July 2025, YTD revenues exceeded expenditures by \$1.3 Million
- Year to Date the Enterprise Funds revenues received total \$21.2 million, and expenditures disbursed \$19.9 million.
- As of July 2025, the City has collected 71% of budgeted revenues.
- As of July 2025, the City has disbursed 67% of budgeted expenditures.

Enterprise Fund MTD & YTD July 2025

	Budget	MTD	YTD	% YTD
Revenues				
Water Sewer	12,496,274	1,043,754	8,832,469	70.68%
Storm Water	999,400	80,208	798,050	79.85%
Electric	14,604,589	1,181,111	10,184,379	69.73%
Sanitation	1,810,000	148,549	1,458,783	80.60%
Totals	\$ 29,910,263	\$ 2,453,622	\$ 21,273,682	71.13%

Expenditures				
Water Sewer	12,496,274	558,071	7,036,270	56.31%
Storm Water	999,400	44,118	302,676	30.29%
Electric	14,604,589	1,106,697	11,011,196	75.40%
Sanitation	1,810,000	147,771	1,612,982	89.12%
Totals	\$ 29,910,263	\$ 1,856,658	\$ 19,963,124	66.74%

Revenue Over/(Under) Expenditures

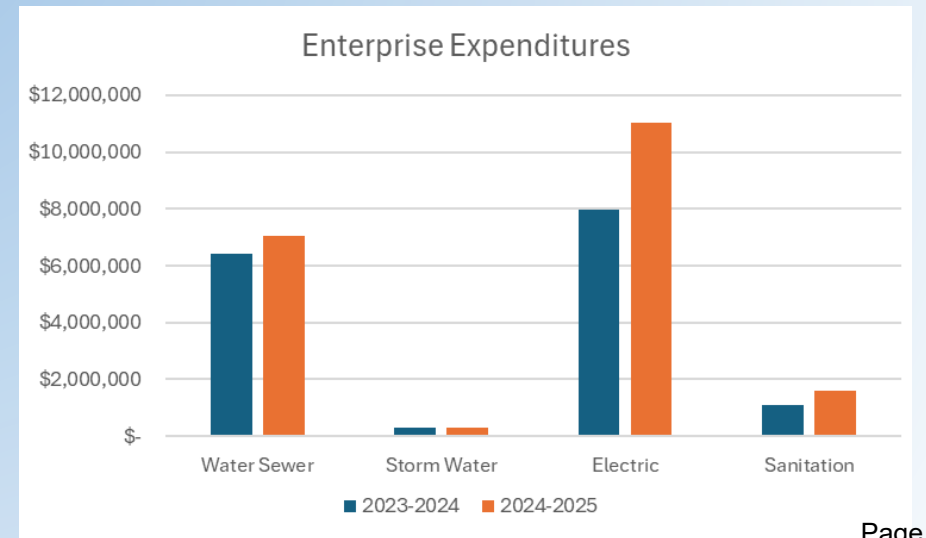
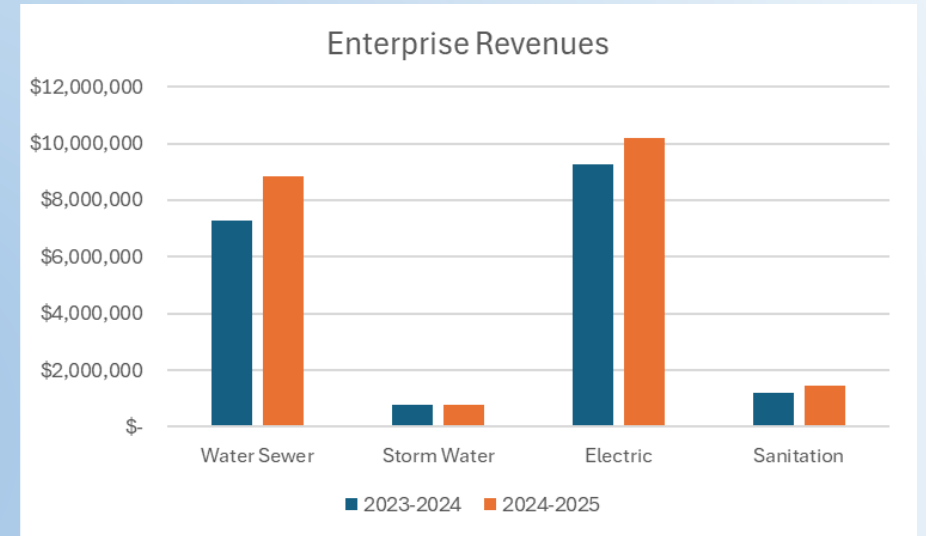
Water Sewer	-	485,683	1,796,199
Storm Water	-	36,089	495,375
Electric	-	74,413	(826,818)
Sanitation	-	778	(154,199)
Totals	-	\$ 596,964	\$ 1,310,557

Enterprise Funds 2 Year Comparison

Revenues	2023-2024	2024-2025
Water Sewer	7,285,095	8,832,469
Storm Water	764,034	798,050
Electric	9,263,140	10,184,379
Sanitation	1,201,866	1,458,783
Totals	\$ 18,514,134	\$ 21,273,682

Expenses	2023-2024	2024-2025
Water Sewer	6,411,155	7,036,270
Storm Water	281,359	302,676
Electric	7,947,484	11,011,196
Sanitation	1,115,306	1,612,982
Totals	\$ 15,755,303	\$ 19,963,124

	2023-2024	2024-2025
Total Revenues	18,514,134	21,273,682
Total Expenses	15,755,303	19,963,124
Revenue Over/(Under) Expenditures	\$ 2,758,831	\$ 1,310,557



Questions

CITY ADMINISTRATOR'S MONTHLY REPORT 2025

June

REFLECTING ON
ACHIEVEMENTS, INSPIRING
FUTURE POSSIBILITIES

Prepared By:
Tony M. Phillips



Key Accomplishments & Initiatives

- Public Safety Complex has completed the construction. LDP has been submitted for review and coordination with GDOT is ongoing.
- Fire Station 23 is completed and operational. The Grand Opening was on June 11th, 2025
- The City Administration parking lot solicitation has closed, and submissions are under review.
- 102 Howell Avenue Generator installation is in progress. The equipment has been ordered, and preparatory work is ongoing.
- HVAC replacements for City Hall and Municipal Court building have been completed.
- Replacement components to damaged overhead doors at Fire Stations 22 were delivered and repairs were completed.
- Assembled and installed furniture for staff.
- Pressure washing of Betty Hannah Administration building scheduled for next month

Safety & Risk Management

- Processed insurance claims.
- Managed First Aid, AED & Fire Extinguisher services.
- Maintained vendors, consultants, and contractor's Certificate of Insurance to comply with contractual and regulatory requirements.
- Created and distributed the Monthly Safety Newsletter – Roadway Safety.
- Attended webinar - OSHA First Aid Compliance - Are You Meeting the Requirements?
- Attended webinar - Health & Safety Emergency Exercises: Striving for Failure.
- Meeting with vendors for upgraded Eyewash Stations and water dispensers.
- Coordinated with vendors to provide future safety training.
- Coordinated with HR regarding Vehicle Policy.
- Prepared guidelines for Standard Insurance Limits for Goods and Ancillary Services for City vendors.



248

Open Records Requests
Received for January



\$1,688

Open Records Requests
Payments Received

Key Accomplishments & Initiatives

- Processed Mayor and Council RAMP Cards
- Attended Mayors State of the City
- Processed Request for Checks for two training classes
- Emailed weekly open record reports to City Attorney, Mayor and City Administrator
- Processed City Council Minutes
- Signed Business Licenses
- Signed Alcohol Licenses
- Processed all Invoice Payments
- Completed Election Information for Fulton County
- Prepared Work Session & Council Agenda Packets
- Completed and filed all April Contracts
- Attended Ethics Board Meeting

Communications Department

DIRECTOR: JACQUELINE HOWELL

Key Accomplishments & Initiatives

- Finalized the first comprehensive Communications Policy draft, addressing internal communications, media relations, digital governance, and public notices.
- Began development of the 12-Month Strategic Communications Plan, outlining goals for FY26 in engagement, media presence, branding, and emergency messaging.

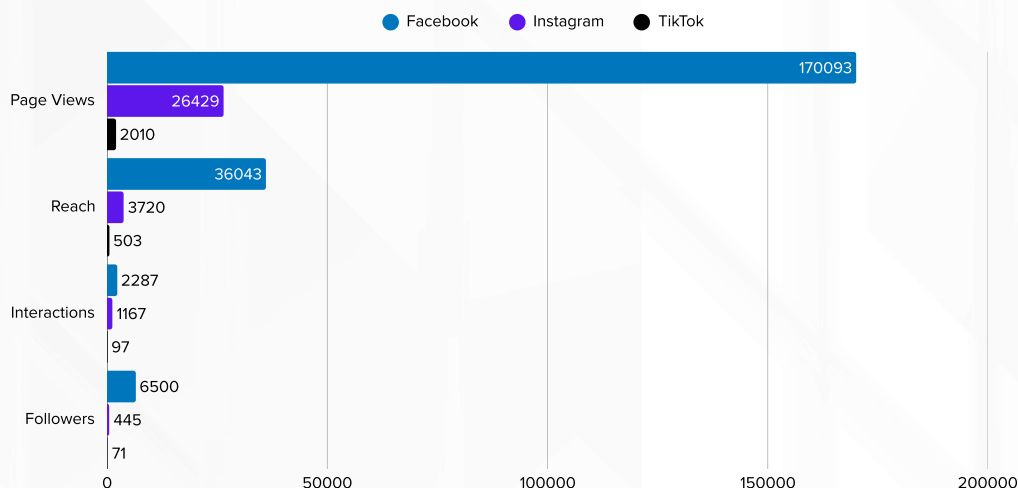
Website & Digital Infrastructure Enhancements

- Initiated internal audit of outdated webpages, with priority corrections scheduled for Q3.

Community Engagement & Media Relations

- In the infancy stage of the development of a mobile platform that enhances resident engagement, increases participation in civic programs, and rewards users for involvement with city events, services, and initiatives — ultimately strengthening community connection, data insights, and resident satisfaction.

Social Media Highlights



  40 new members
NextDoor
6,823 Members

  5,000 Impressions
YouTube
473 Page Views

July 2025 Priorities

- Launch the first edition in Q2 of the City of Fairburn's Quarterly E-Magazine, highlighting major projects and community initiatives
- Develop the Citywide Sponsorship Plan which will support city initiatives
- Develop "Fairburn 411: The Inside Scoop On Your City" video/podcast series to provide clear, engaging updates on key city initiatives
- Continue to increase social engagement on all city platforms



Key Accomplishments & Initiatives

- Processed monthly state funds report
- Processed Record Restrictions Requests
- Responded to Open Records Requests
- Completed interviews for Deputy Court Clerk position

July 2025 Priorities

- NCSC Training
- Budget Reviews
- Municipal Court Clerk Training
- Continue to review, revise Court forms, fines and SOP

Key Accomplishments & Initiatives

Program Operations

- Presentation of Destination Marketing Organization (DMO) to Mayor and Council during July work session.
- Hosted two Developer Tours participating with Electronic Cities of Georgia and more than 25 stakeholders: hosted bus tour for Airport Alliance and developers.
- National Night Out Planning & Event Development in conjunction with Fairburn Police Department.

Events & Volunteers

- Total Events Downtown: 5
- Total Attendance: Approximately 2,700
- Volunteer Hours: 120

Events Hosted:

1. Juneteenth Cultural Celebration – A community-wide cultural event highlighting history, heritage, and the arts.
2. DDA/DA Meeting – Joint session addressing downtown redevelopment priorities.
3. Fairburn Exchange – Ongoing community engagement initiative.
4. L & K Grand Opening & Ribbon Cutting – Welcoming a new downtown business.

Business Openings & Job Creation

- New Businesses Opened: 2
- Jobs Created: 6 new positions

Department of Finance

DIRECTOR:

BUSINESS LICENSES

NEW LICENSES:

6

RENEWALS:

65

OUTSTANDING/
PENDING UNPAID:

294

NEW SERVICES

ELECTRIC:

74

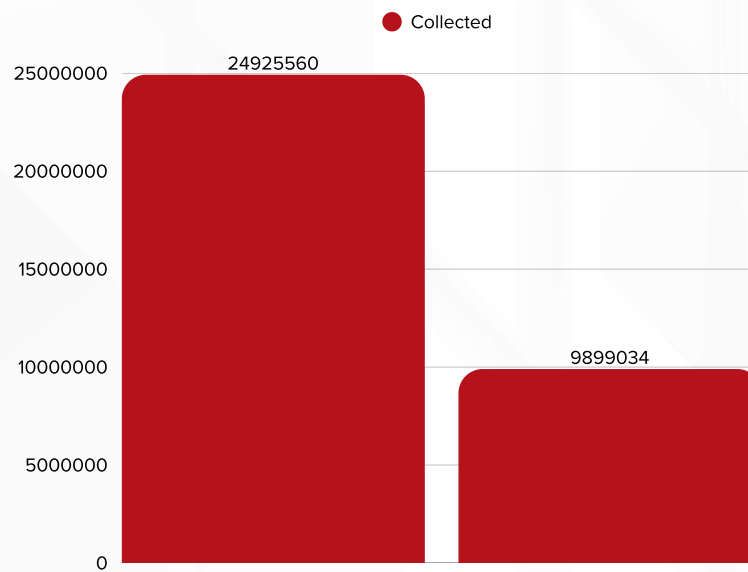
WATER:

83

GARBAGE:

77

Taxes Collection of FY 2025 through March 2025



Fire Department

DIRECTOR: CHIEF CORNELIUS ROBINSON

Key Accomplishments & Initiatives

South Fulton Chiefs Meeting Hosted by Chief Robinson

Fire Chief Robinson hosted the monthly South Fulton Fire Chiefs Meeting, bringing together leadership from neighboring jurisdictions. The meeting was centered on strengthening regional partnerships through discussions on Automatic Aid Response and coordinating future Automatic Aid Training across departments.

Leadership Initiative – Firefighter Cadet Program Exploration

Deputy Fire Chief Sapp has initiated efforts to explore the development of a Firefighter Cadet Program targeted at high school seniors. The proposed program would serve as a pipeline to introduce local youth to the fire service and potentially lead to future employment opportunities with the Fairburn Fire Department. This initiative also aims to cultivate interest in public safety careers while strengthening community engagement.

Automatic Aid Training

In support of regional interoperability and response readiness, the Fairburn Fire Department participated in multi-agency Automatic Aid Training alongside the City of South Fulton, Palmetto, and Union City Fire Departments. These joint exercises help ensure cohesive emergency response efforts across jurisdictional lines.

Tiller Apparatus Training

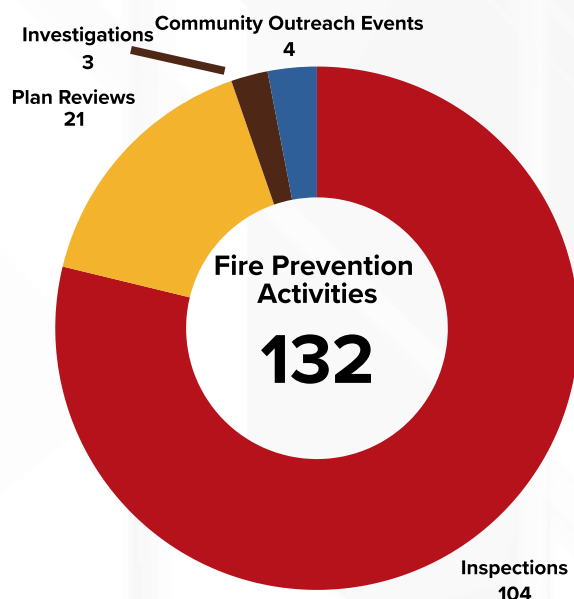
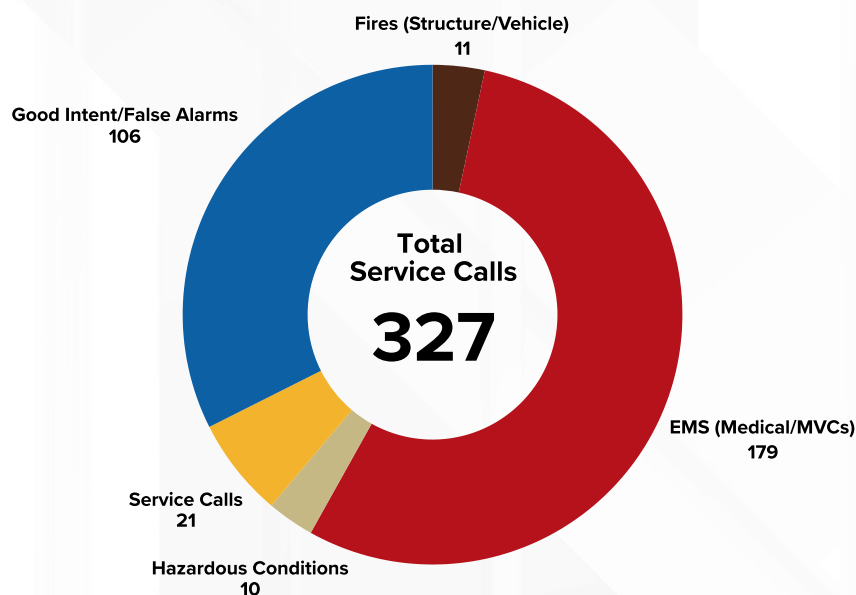
Chief Robinson and Chief Sapp led advanced training sessions for firefighters on the operation of the department's Tiller Apparatus. This specialized training enhances driver proficiency and operational safety, ensuring personnel are fully prepared to handle the unique maneuvering demands of the vehicle.

HazMat Operations Certification

12 Fairburn Firefighters successfully completed a week-long Hazardous Materials Operations Certification course held at Fire Station #23. This training enhances the department's ability to manage hazardous incidents and improves overall public safety.

Apparatus Updates – Heavy Rescue Vehicle

Fire Chief Robinson met with Randall Brackett to review the status of the department's Heavy Rescue vehicle which is near completion, and will be added to our fleet for Technical Rescue Response.



Key Accomplishments & Initiatives

General Services Monthly Workorder Completion

- Work Orders Completed: 164
- Pothole Repairs: 12
- Furniture Cleanup: 9
- Sign Replacements/Repair: 24
- Tree Limb Removal: 15

Planters Installed at the Youth Center

Sidewalk Repairs

- Sidewalk Repairs: 9

Employee Training / Classes

- 2 Employees completed their Probationary Period



Human Resources

DIRECTOR: TALISHA CHAMPAGNE

Key Accomplishments & Initiatives

Human Resources and the Wellness Team will host the Men in Blu event entitled “Stronger Together, Better for Ever” in honor of the Men’s Health Awareness Month. It is observed as a time to raise awareness regarding health challenges faced by men but to also promote strategies for better physical and mental well-being. This event will be held on Thursday, June 12, 2025 from 12:00pm – 2:00pm in the City Council Chambers. Employees will have the opportunity to receive preventive screening and participate in other physical activities.

Human Resources and the Wellness Team will host the 2nd preventive oral health onsite screenings event through the City’s Wellness Program Preventive Care “Screen Smart, Live Well” campaign on June 3, 2025 from 9:00am - 1:00pm and 2:00pm - 5:00pm at the City Administration Building.



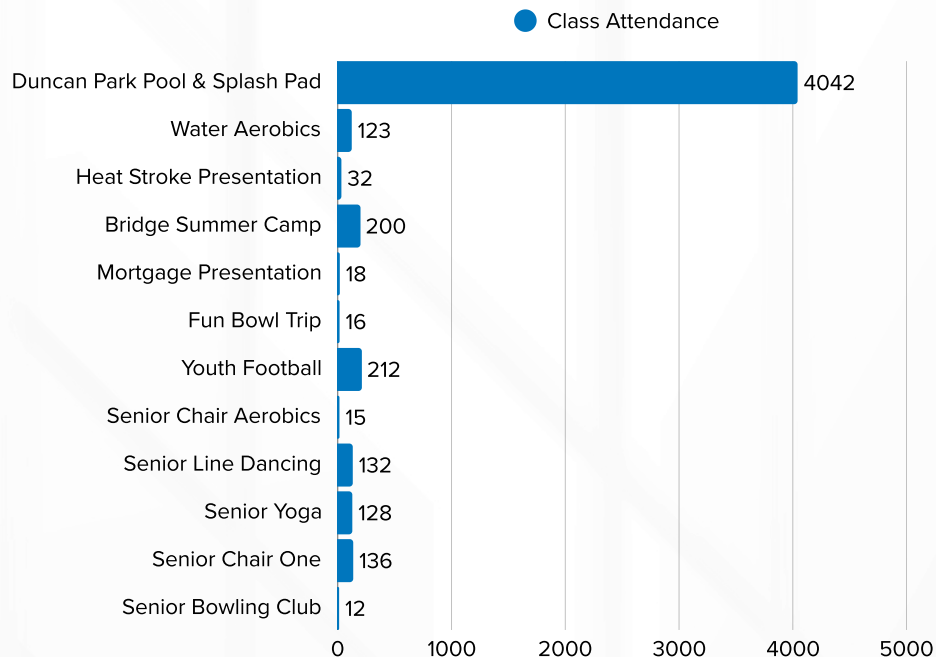
Key Accomplishments & Initiatives

- Resolved 55 NinjaOne IT tickets
- Processed IT equipment orders
- Managed Barracuda Email Protection Monitoring
- Managed Verizon devices and support
- Managed KnowBe4 quarterly training and support
- Continued Asset management solution implementation
- Audited invoices for several vendors
- New domain controller installed
- New terra Station installed
- Buffalo NAS for local backups
- Completed CGCIO certification
- Performed Cisco Meraki Network firewall configuration updates
- Ongoing solicitation and evaluation of Dell Server build out
- Monitoring of Virtual Machine network components
- Formatted new COF machines
- Configured and Installed new equipment at Fire Station 23
- Mach Radio installation completed at Fire Station 23
- New server implementation ongoing
- Installation for the NVR and camera system for City Facilities ongoing.

Parks & Recreation

DIRECTOR: CHAPIN SCOTT

Monthly Activities – June 2025



Key Accomplishments & Initiatives

- Fairburn Bridge Summer Camp – 50 campers, started June 2nd
- Duncan Park Pool & Splash Pad – Open Monday – Sunday 1:00 PM – 6:00 PM
- Youth Sports
- Youth Football & Cheerleading – Registration Open

Project Status:

- Tennis Court Fence Repair – complete
- Pool House Repairs – complete
- Baseball Field Rehab – in process
- Youth Center Rehab- in process

July 2025 Priorities

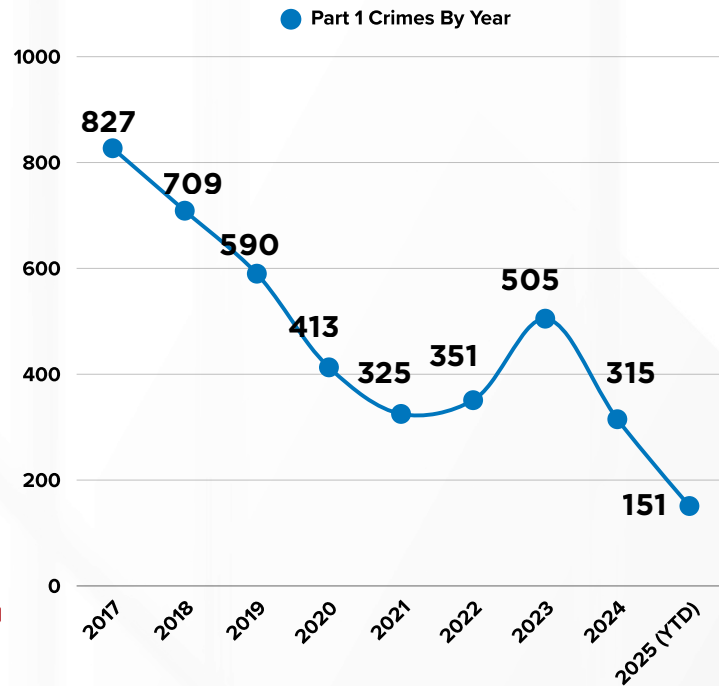
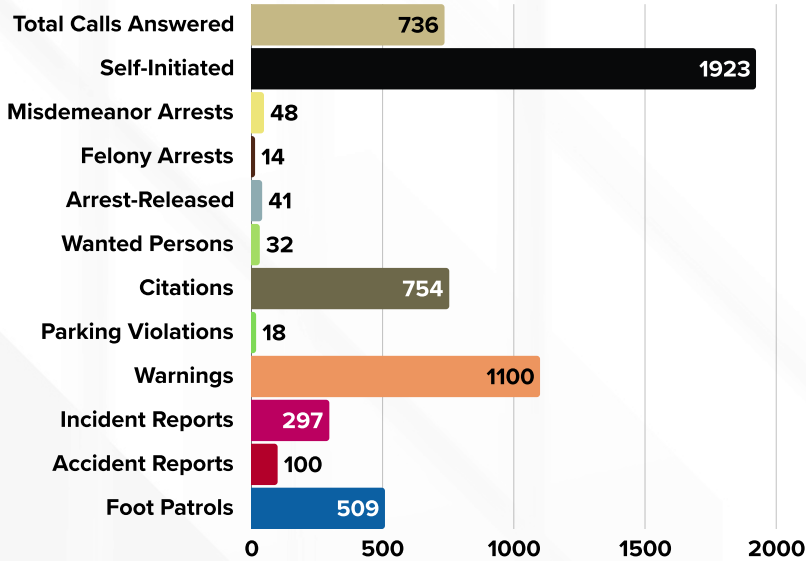
- Financial Confidence Presentation – July 15th
- Will & Estate Preparation – July 8th
- Community Blood Drive – July 22nd
- Jewelry Making Project – July 24th



Police Department

DIRECTOR: CHIEF ANTHONY BAZYDLO

JUNE STATISTICS



PART 1 CRIMES ARE MURDER, MANSLAUGHTER, SEX OFFENSES, ROBBERY, AGGRAVATED ASSAULT, BURGLARY, MOTOR VEHICLE THEFT, THEFT, AND ARSON

June 2025

Murder	Rape	Robbery	Agg. Assault	Arson	Auto Theft	Theft	Burglary
0	0	1	2	1	2	16	1

Internal Affairs

- 3 officer vacancies, 3 military service, 5 medical / light duty

Community Policing

- 6/05 – Chief Bazydlo gave a presentation on identity theft at Solid Rock Pentecostal Church
- 6/16 – Chief Bazydlo attended a ceremony at Atlanta City Hall for a young Fairburn student who won an art award, her picture depicted her encounter with a Fairburn officer

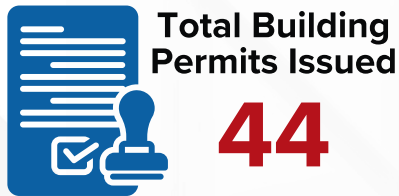


Planning & Zoning

DIRECTOR: DENISE BROOKINS

Key Accomplishments & Initiatives

- The City of Fairburn will host a Strategic Plan Visioning Workshop on May 22, 2025.
- The Comprehensive Plan update is underway, the open house is scheduled for Tuesday, June 17, 2025.
- The Planning and Zoning Commission will hold its next meeting on May 5, 2025.
- The Planning Staff are currently drafting updates to the city's regulations regarding events, food trucks, and inoperable vehicles.



Total Fees Collected
\$110,514

Total Project Costs
\$4.52Million

Project Name	Proposed Use	Type of Request	Location	Next Step
Durham Lakes (Gas Station)	Gas Station	Concept Plan	101 Durham Lake Pkwy	On Hold - Pending resubmittal of plans
Step at A Time	Daycare	Use Permit	277 NE Broad St	PZ Commission 06/03/2025
Public Safety Complex	Public Safety Building	Concept Plan & Rezoning	Roosevelt Hwy	PZ Commission -- 06/03/2025



Key Accomplishments & Initiatives

- The Highway 29 power pole replacement project will begin July 8th and replace the power poles from Strickland Street to Barton Street, as well as the conductor wire.
- The Rivertown Road Overhead to Underground infrastructure project has been awarded to Line Tech Services for contractor installation and will begin the preliminary installation of the underground conduit July 21st.
- The John Rivers Roadway lighting project is complete.
- Two of our Lineman have successfully been re-certified to perform critical switching in our substations, Matthew Cole and Dillon Sims.
- 98 work orders were completed this month; this is a record amount of work completed by our Power Department team!
- Our Power Department team has responded to 9 mass outages this month ,the professional, safe, and quick minded repairs were inspirational in restoring power to our citizens.
- We wish to announce the newest member of the Power Department, Apprentice Lineman Kincade Mccammon, we are very glad he has chosen Fairburn as his work family.



Key Accomplishments & Initiatives



Improvement Projects In Preliminary Engineering

10

1. Roadway Improvements on Various City Roads Projects
2. Fayetteville Road Streetscape Project
3. Brooks Drive Extension Roadway Project
4. W. Broad Street Streetscapes II, Phase I
5. W. Broad Street Streetscapes II, Phase II
6. Mullis Street Pedestrian Improvements
7. Oakley Industrial Blvd. Left - Turn Lane
8. Duncan Park Road
9. Oakley Industrial Boulevard Roadway Extension
10. Gullet Road Interchange Justification Report



Improvement Projects In Under Construction

2

1. I-85 @ SR 74/Senoia Road Interchange Project (PI#0007841)
2. Pedestrian Improvements on Various City Roads

Community Development Project Plans Under Review

24



1. Public Safety Complex Site (Sewer Main Extension Only)
2. Oakmont Bohannon 2
3. Public Safety Complex
4. @Home Hotel 120 Room Hotel
5. 101 Durham Lakes Parkway
6. Fairburn Rd Booster Station
7. Oakley Industrial Boulevard Left Turn Lane Project
8. Oakley Industrial Boulevard Extension Roadway Project
9. Fairburn Road Booster Station
10. Duncan Park Roadway Project
11. T5 ATL IV Data Center
12. Meadow Glen Village
13. Durham Lakes Amenity Center
14. Georgia Renaissance Festival Horse Pasture
15. Whataburger
16. Santa Maria Tapas and Seafood Restaurant
17. Fairburn Texaco Addition
18. Tree of Life Christian Academy
19. GMC Fairburn Campus Parking Lot
20. Strack Shop
21. Meribel Townhomes
22. Cury Bend Development
23. Shugart Farm 2a-Collinsworth Connector
24. South Park Building A



Permits Issued

4

1. Right-of-Way Encroachment Permits (3)
2. Timber Harvesting Permits (0)
3. Land Disturbance Permits (0)
4. Cleaning & Grading Permits (0)



Improvement Projects In Final Design

18

1. Duncan Park 90% Plans
2. T5 ATL IV Data Center
3. Meadow Glen Village
4. 332 Total Proposed Multi-Family Units
5. 7980 Spence Road Pond Repair
6. Durham Lakes Amenity Center
7. Georgia Renaissance Festival Horse Pasture
8. Whataburger
9. Santa Maria Tapas and Seafood Restaurant
10. Fairburn Texaco Addition
11. Tree of Life Christian Academy
12. GMC Fairburn Campus Parking Lot
13. Strack Shop
14. Meribel Townhomes
15. Cury Bend Development
16. Shugart Farm 2A – Collinsworth Connector
17. Vickers Point Subdivision
18. South Park Building C



Projects Under Construction

14

1. 7980 Spence Road Pond Repair
2. T5 ATL IV Data Center
3. Vickers Point Subdivision
4. Chick-fil-A Fairburn Senoia Road at Renaissance Pkwy
5. Meribel Townhomes
6. Strack Office Rebuild, Lot 1, 3 Story Building
7. Living Word Church
8. Buckingham Fairburn Warehouse (Google)
9. Fire Station #23
10. Nestle Purina Petcare, Roadway and Drainage Improvements
11. Trillium Reserve Subdivision
12. Copart, Inc. – Fairburn
13. Fern Dale Subdivision
14. Legend Creek Subdivision



Key Accomplishments & Initiatives

New customer utilities account transactions

- 103

There were 6,652 total transactions (Dollar Value \$1,877,023.31)

- 2,506 in-office transactions
- 405 in-office credit card transactions
- 1,634 in-office check transactions
- 406 in-office cash transactions

4,610 total ACH and credit card transactions

- Credit Card 4,331
- ACH 279
- \$15,185.10 in credit card fees collected (City savings)

Utilization Breakdown for Self-Service Payment Options:

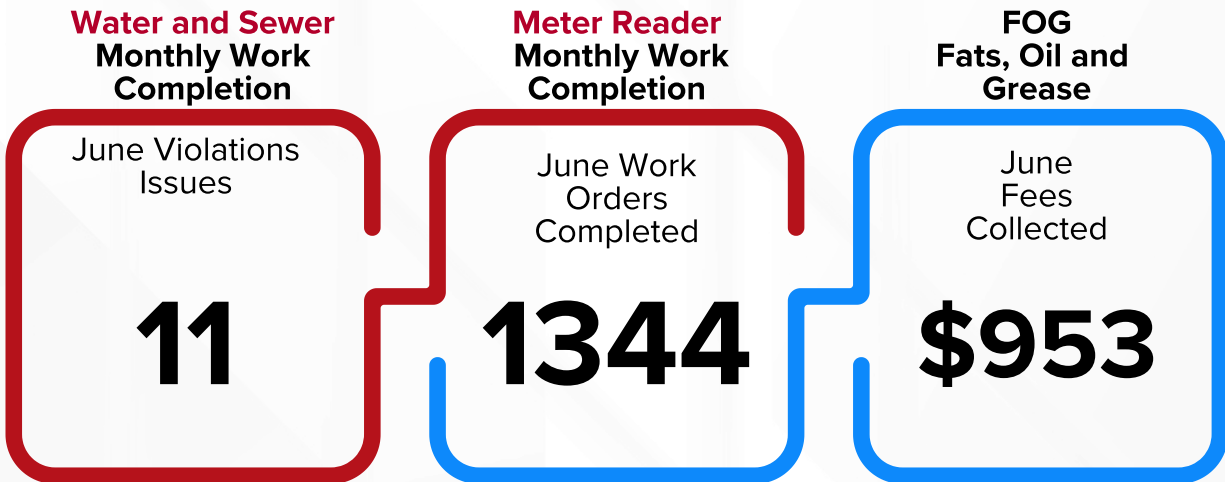
- Customer Portal (active online account) 1,774
- Interactive Voice Response (IVR) 305
- Customer Scheduled Pay 587
- Web Payment (no active online account) 1,561

Water, Sewer & Stormwater

DIRECTOR: DEREK HAMPTON

Key Accomplishments & Initiatives

- Microsoft TEAMS: 60391 P.I. 0007841 I-85/SR-74 Interchange Coordination Meeting
- Zoom: Utility Leader Call (Georgia Association of Water Professionals)
- Meter Reader Interviews (Fishbowl Conference)-June 13th & June 30th
- Policy Discussion-City Vehicle Use (Water & Sewer)
- National Night Out Discussion (In-Person)/Training Room Administration Bldg.
- Department Leadership Meeting (June 5th)
- Development Review Meeting (June 10th)



Contractor Projects

CATCH BASIN & SINKHOLE REPAIR @ 114 REVERE TURN
EMERGENCY WATER MAIN LEAK REPAIR @ 615 BLUE FLAG LANE
EMERGENCY WATER MAIN LEAK REPAIR @ 101 WEST CAMPBELLTON STREET
EMERGENCY WATER MAIN LEAK REPAIR @ 330 FIRESIDE WAY
EMERGENCY WATER MAIN LEAK REPAIR @ 100 AZALEA DRIVE
EMERGENCY WATER MAIN LEAK REPAIR @ 7940 SENOIA ROAD
UNCLOGGED SEWER MAIN AT 789 PINEHURST DRIVE AND STRANDHILL COURT
REPAIRED CATCH BASIN INLETS ON SUMMERWOOD DRIVE
MANHOLE CONCRETE REPAIR AT 216 NW BROAD STREET

Stormwater Update

Continuous storm drain repairs (inlets & outlets) throughout the city

Ongoing Capital Projects

Water Distribution System Hydraulic Model
Sanitary Sewer System I & I Study
Water Meter Replacement Project (Phase II)-In Progress (98%)



CITY ADMINISTRATOR'S MONTHLY REPORT 2025

JULY

REFLECTING ON
ACHIEVEMENTS, INSPIRING
FUTURE POSSIBILITIES

Prepared By:
Tony M. Phillips



Leading with Vision, Inspiring Success

Greetings Honorable Mayor and City Council Members,

Fairburn is a city on the move, advancing through collaboration because we are “Stronger Together.” In July 2025, our city departments, community partners, and elected leaders worked side by side to deliver meaningful results. This report highlights progress and achievements that reflect our commitment to service and to a city truly “Situated to Succeed.”

As public servants we have worked hard to create a city that is responsive to the needs of our residents. July brought a series of positive steps and accomplishments. The Public Safety Complex has completed the construction design. The LDP has been submitted for review and coordination with GDOT is ongoing. The pressure washing of Betty Hannah Administration building was also completed.

The Communications Department drafted and finalized the Sponsorship Policy and Package for presentation to council at an upcoming meeting. Additionally, they completed the Communications Policy Document (Sections I–XVI) as a blueprint for municipal communications, including internal protocols, media relations, and emergency communications guidelines. Communications Director Jacqueline Howell was appointed to the National Association of Government Communicators (NAGC) Board of Directors, elevating the city’s national visibility and access to best practices in government communications.

Human Resources and the Wellness Team hosted the two preventive oral health onsite screenings event through the City’s Wellness Preventive Care Program “Screen Smart, Live Well” campaign held on June 3, 2025, from 9:00am 1:00pm and 2:00pm - 5:00pm at the City Administration Building. The Planning & Zoning Department, after months of research, stakeholder engagement, and community input, completed the draft of the Comprehensive Plan. The plan establishes a long-term vision for the city’s growth, land use, housing, transportation, and economic development. It will be formally presented to the Mayor and City Council on September 8, 2025, which will officially launch the public review and comment process. These are just a few highlights from July 2025. The full report details even more accomplishments and operational achievements.

Fairburn’s progress is unmistakable. With the vision of our Mayor and City Council, the dedication of our talented staff, and the support of our residents, we are building a stronger, safer, and more connected community. Together, we are shaping the city’s next chapter with confidence and purpose—because Fairburn will always be “Stronger Together.”



Tony M. Phillips
City Administrator



Key Accomplishments & Initiatives

- Public Safety Complex has completed the construction. LDP has been submitted for review and coordination with GDOT is ongoing.
- The City Administration parking lot solicitation has closed, and submissions are under review.
- 102 Howell Avenue Generator installation is in progress.
- HVAC repairs for City Hall, Municipal Court and Police Dept buildings have been completed.
- Fire Station 21 roofing replacement was completed. Interior repairs and renovations are ongoing.
- Assembled and installed furniture for staff.
- Pressure washing of Betty Hannah Administration building was completed.

Safety & Risk Management

- Processed insurance claims.
- Managed First Aid, AED & Fire Extinguisher services.
- Maintained vendors, consultants, and contractor's Certificate of Insurance to comply with contractual and regulatory requirements.
- Created and distributed the Monthly Safety Newsletter – Firework Safety.
- Attended webinar – Disaster Preparedness I & II
- Coordinated with vendors to provide future safety training.
- Pre-planning with Fire Dept for Fire & Evacuation training and Drills.
- Redistributed Newsletter regarding Heat Exhaustion and Heat Stroke during heat advisory.



282
Open Records Requests
Received for July



\$1,843
Open Records Requests
Payments Received

Key Accomplishments & Initiatives

- Processed Mayor and Council RAMP Cards
- Processed Request for Checks for training classes
- Emailed weekly open record reports to City Attorney, Mayor and City Administrator
- Processed City Council Minutes
- Signed Business Licenses
- Signed Alcohol Licenses
- Processed all Invoice Payments
- Completed Election Information for Fulton County
- Prepared Work Session & Council Agenda Packets
- Completed and filed all May Contracts
- Attended Ethics Board Meeting

Communications Department

DIRECTOR: JACQUELINE HOWELL

Key Accomplishments & Initiatives

Strategic Communications Execution

- Drafted and finalized the Sponsorship Policy and Package, ready for Council review in September.
- Provided communication strategy and materials for the launch of the Nourish + Bloom autonomous grocery store, in collaboration with Economic Development.

Public Engagement & Marketing

- Developed and launched promotional content for the August Third Friday event, which includes a school supply giveaway replacing the cancelled National Night Out.
- Finalized Fall Festival marketing campaign framework and began vendor recruitment and social media promotion (event scheduled for October 5).
- Coordinated internal messaging and external outreach for upcoming Hispanic Heritage and Music Under the Stars events.

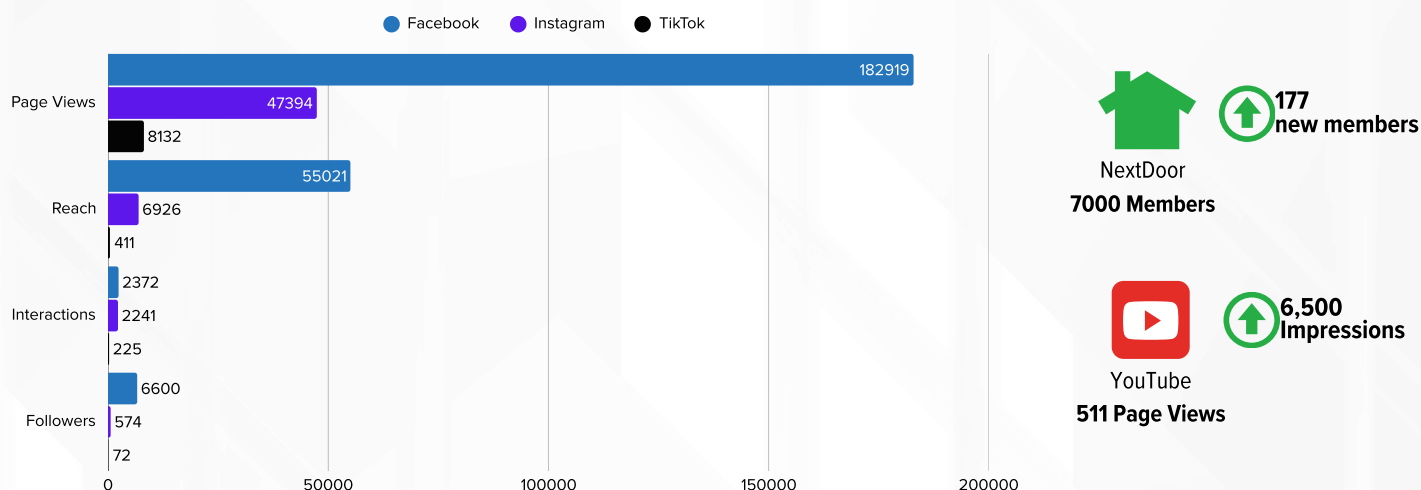
Policy & Planning Advancements

- Completed the Communications Policy Document (Sections I–XVI) as a blueprint for municipal communications, including internal protocols, media relations, and emergency communications guidelines.
- Began drafting FY26 Departmental Organizational Structure and Strategic Communications Plan with performance metrics, KPIs, and proposed budget enhancements.

Professional Leadership & Recognition

- Communications Director Jacqueline Howell was appointed to the National Association of Government Communicators (NAGC) Board of Directors, elevating the city's national visibility and access to best practices in government communications.

Social Media Highlights



August 2025 Priorities

- Launch the first edition in Q3 of the City of Fairburn's Quarterly E-Magazine, highlighting major projects and community initiatives
- Content Series Launched: Introduced a new video series called "Fairburn Forward" offering residents an inside look at how city funds are used and how departments serve the community.
- Complete the development the Citywide Sponsorship Plan which will support city initiatives
- Develop "Fairburn 411: The Inside Scoop On Your City" video/podcast series to provide clear, engaging updates on key city initiatives
- Continue to increase social engagement on all city platforms



Key Accomplishments & Initiatives

- Processed monthly state funds report
- Processed Record Restrictions Requests
- Responded to Open Records Requests
- Completed all scheduled Court Sessions
- Hired Deputy Court Clerk

August 2025 Priorities

- NCSC Training
- Aurora Training Advantage
- Municipal Court Clerk Training
- Continue to review/revise Court forms, fines and Standard Operating Procedures

Economic Development

DIRECTOR: SYLVIA ABERNATHY

Key Accomplishments & Initiatives

Program Operations

- Completion of FY26 Budget for Economic Development and Main Street

Events & Volunteers

- Total Events Downtown: 4
- Total Attendance: Approximately 250
- Volunteer Hours: 125

Events Hosted/Supported:

- Participated in Comprehensive Plan Community Open House.
- Participated in Strategic Planning Community Input Meeting'
- Completed DA/DDA Meeting obtaining approval for inducement resolution for the creation of 25 units of Hero Housing and \$250,000 downtown investment.

Business Openings & Ribbon Cuttings

- New Businesses Opened: 1
- Jobs Created: 5 new jobs

Ribbon Cuttings / Business Celebrations:

- Unbelievegán – Plant-based eatery offering healthy dining options in downtown Fairburn.

Daily Site Visits

- Regular site visits conducted with business owners, property managers, and project stakeholders to support downtown development, address concerns, and assist with new business inquiries.



Department of Finance

DIRECTOR:

BUSINESS LICENSES

NEW LICENSES:

1

RENEWALS:

12

OUTSTANDING/
PENDING UNPAID:

294

NEW SERVICES

ELECTRIC:

86

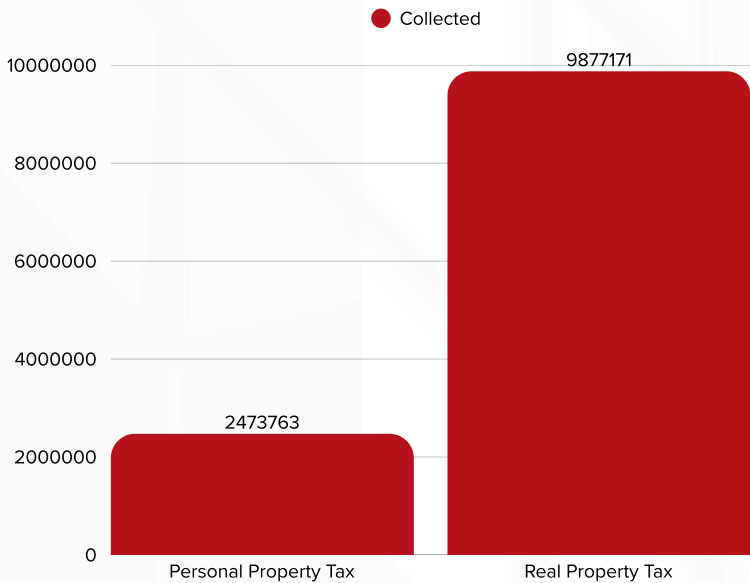
WATER:

76

GARBAGE:

72

Taxes Collection of FY 2025 through July 2025



Fire Department

DIRECTOR: CHIEF CORNELIUS ROBINSON

Key Accomplishments & Initiatives

South Fulton Fire Chiefs Meeting Report

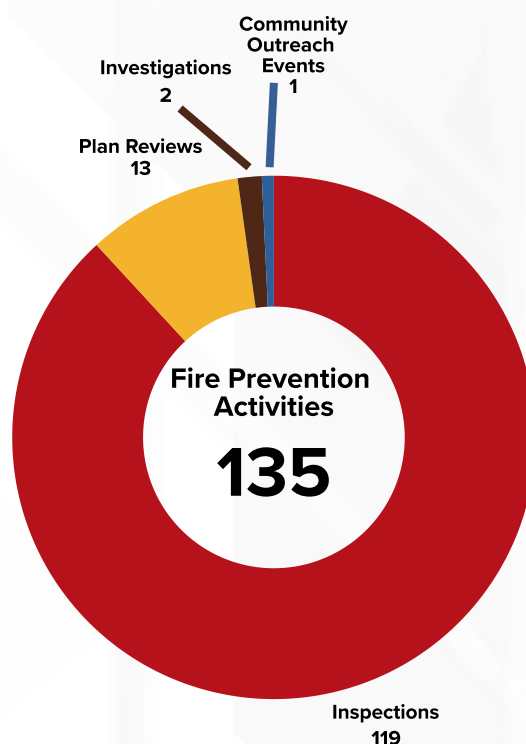
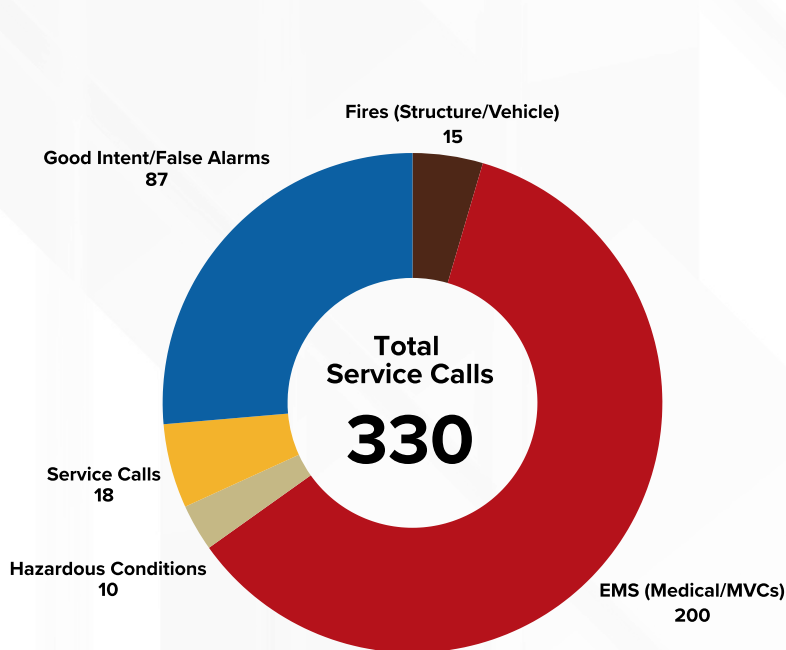
During the month of July, Fire Chief Robinson attended the South Fulton Fire Chiefs Meeting, where a key discussion focused on Grady Hospital's EMS transition to self-dispatching its ambulances. Under the new process, 911 calls will first be routed to the local emergency dispatch center, which will then notify Grady. Grady will subsequently dispatch its own ambulances directly. This change aims to improve response efficiency, though coordination between agencies will remain essential to ensure seamless service to the public.

Training

The Fire Department successfully passed the Georgia Firefighter Standards & Training Council Audit without any concerns or deficiencies. This achievement reflects the Department's commitment to maintaining State compliance, professional readiness, and a strong culture of safety and preparedness.

Fire Operations Statistics

In July, the Department responded to a diverse range of emergencies and service requests. From fire suppression to medical assistance, hazardous conditions, and public service calls, our team remained dedicated to protecting lives and property. The following statistics provide a detailed breakdown of calls handled during the month.



Key Accomplishments & Initiatives

General Services Monthly Workorder Completion

- Work Orders Completed: 124
- Pothole Repairs: 8
- Furniture Cleanup: 13
- Sign Replacements/Repair: 42
- Tree Limb Removal: 6

Planters Installed at the Youth Center

Sidewalk Repairs

- Sidewalk Repairs: 4

Employee Training / Classes

- 3 Employees hired



Human Resources

DIRECTOR: TALISHA CHAMPAGNE

Key Accomplishments & Initiatives

Human Resources and the Wellness Team hosted the 2nd preventive oral health onsite screenings event through the City's Wellness Preventive Care Program "Screen Smart, Live Well" campaign held on June 3, 2025 from 9:00am - 1:00pm and 2:00pm - 5:00pm at the City Administration Building.

On-site preventive and restorative care dental services included:

- Dental Exam
- Dental Cleaning
- Dental X-rays
- Oral Cancer screening



August 2025 Priorities

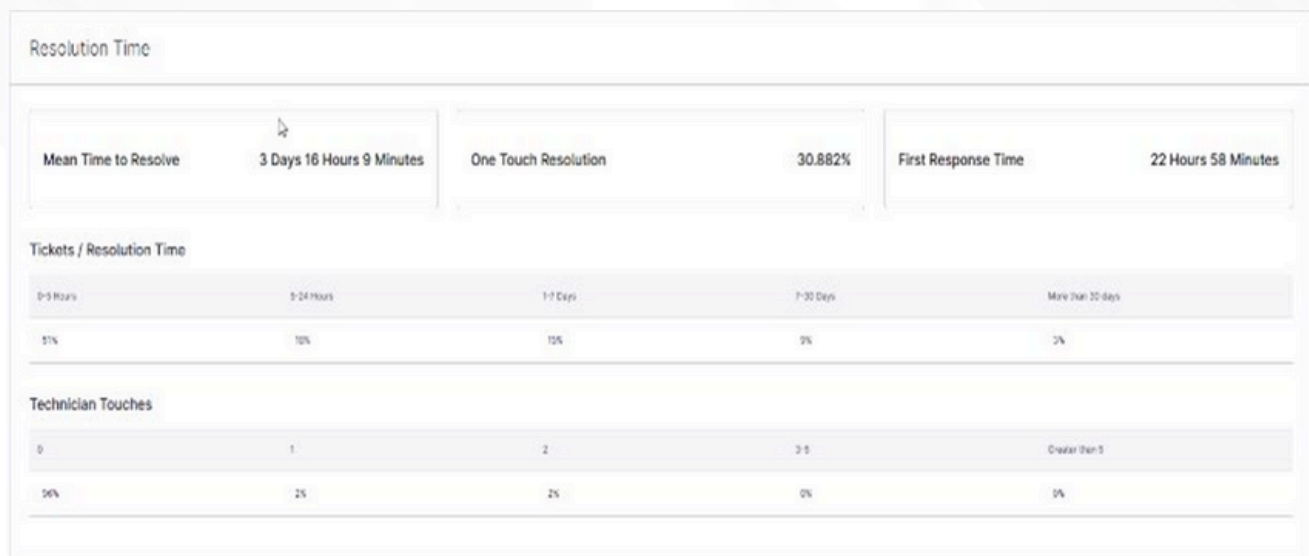
Human Resources will host the City's 2nd Annual, Employee Appreciation/Field Day event. To be held on September 12th from 11:00am – 1:30pm at Duncan Park. Employees will enjoy:

- Food Trucks
- "Unmask the Singer" challenge
- Public Safety & General Employee Kickball Game match
- Game Halftime Show
- DJ / Music
- Games and more



Key Accomplishments & Initiatives

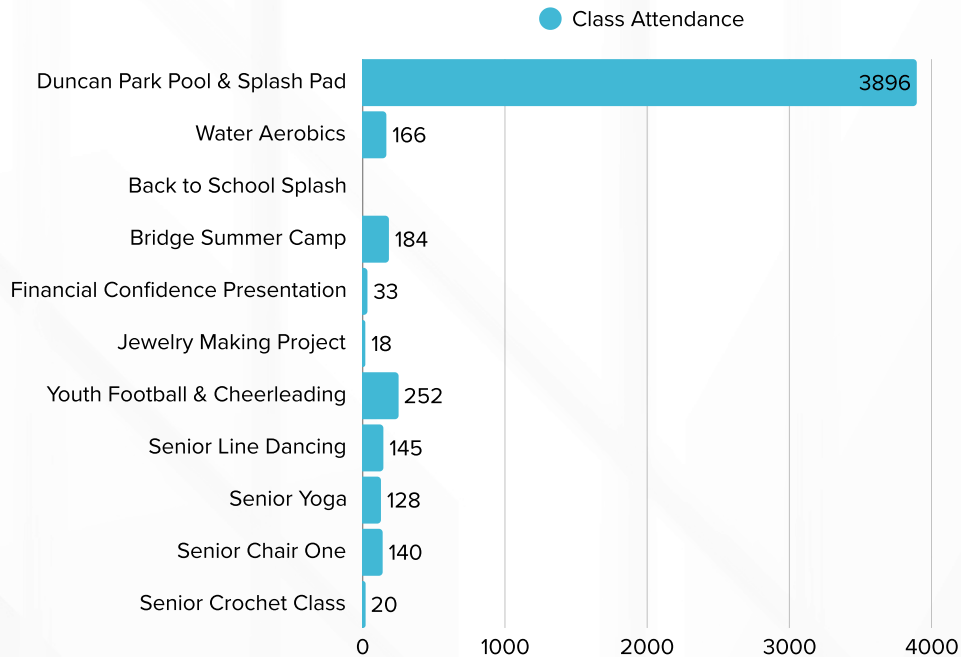
- Held IT Analyst interviews
- Resolved 55 NinjaOne IT tickets
- Processed IT equipment orders
- Managed Barracuda Email Protection Monitoring
- Managed Verizon devices and support
- Managed KnowBe4 quarterly training and support
- Continued Asset management solution implementation
- Audited invoices for several vendors
- Performed Cisco Meraki Network firewall configuration updates
- Performed Network upgrade at Duncan Park
- Cabling for network upgrades at City Hall is ongoing.
- Ongoing solicitation and evaluation of Dell Server build out
- Monitoring of Virtual Machine network components
- Formatted new COF machines
- Continued Network improvements activities at Fire Station 23
- Mach Radio project meetings for Fire Station 23 are ongoing
- New server implementation ongoing
- Installation for the NVR and camera system for City Facilities ongoing.
- Integrating new cameras with current network



Parks & Recreation

DIRECTOR: CHAPIN SCOTT

Monthly Activities – July 2025



Key Accomplishments & Initiatives

Project Status:

- Tennis Court Fence Repair – complete
- Pool House Repairs – complete
- Baseball Field Rehab – in process
- Youth Center Rehab- in process

August 2025 Priorities

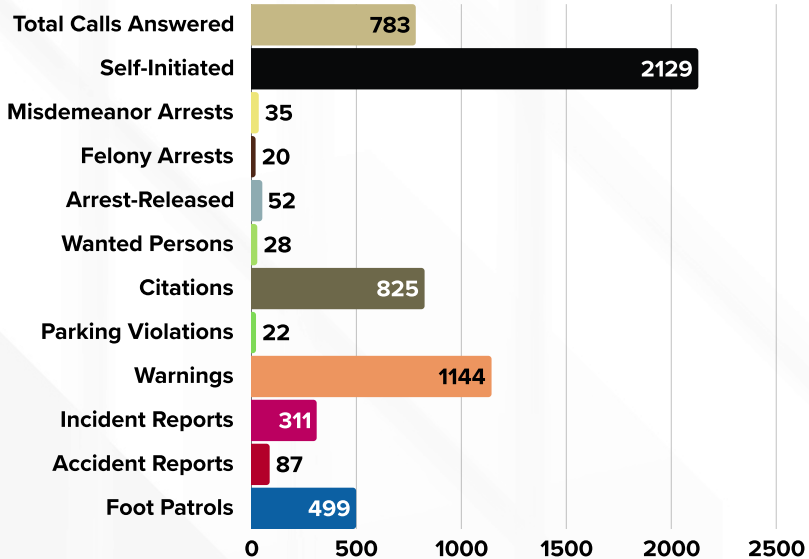
- Sensational Seniors – Self Defense Class – August 1st
- Just Say Hello – August 12th
- Pickleball Team Kick Off – August 14th
- Line Dancing Expo. – September 12th
- Fairburn Fall Festival & Parade – October 4th
- Breast Cancer Walk – October 17th



Police Department

DIRECTOR: CHIEF ANTHONY BAZYDLO

JULY STATISTICS



PART 1 CRIMES ARE MURDER, MANSLAUGHTER, SEX OFFENSES, ROBBERY, AGGRAVATED ASSAULT, BURGLARY, MOTOR VEHICLE THEFT, THEFT, AND ARSON

July 2025

Murder	Rape	Robbery	Agg. Assault	Arson	Auto Theft	Theft	Burglary
0	0	0	6	0	4	24	0

July Accomplishments

Internal Affairs

- 3 officer vacancies, 3 military service, 4 medical / light duty

Community Policing

- FPD participated in summer camp field day at Duncan Park on 7/25

**Part 1 crimes are murder, manslaughter, sex offenses, robbery, aggravated assault, burglary, motor vehicle theft, theft, and arson.*

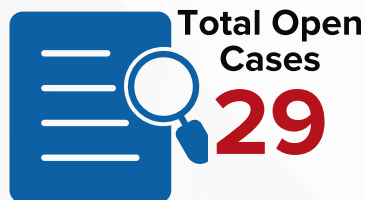
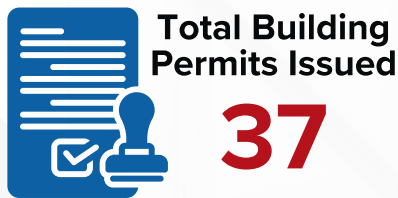


Planning & Zoning

DIRECTOR: DENISE BROOKINS

Key Accomplishments & Initiatives

- The draft of the Comprehensive Plan has been completed after months of research, stakeholder engagement, and community input. The plan establishes a long-term vision for the city's growth, land use, housing, transportation, and economic development. It will be formally presented to the Mayor and City Council on September 8, 2025, which will officially launch the public review and comment process. Community members will be encouraged to provide feedback through public hearings, workshops, and written comments.
- The Planning and Zoning Commission will hold its next meeting on September 2, 2025.
- The Planning Staff are actively working on drafting updates to the city's regulations, including revisions to property maintenance standards and adjustments to align with the recent Zoning Procedures Law changes.



Total Fees Collected
\$207,604

Total Project Costs
\$3.7Million

Project Name	Proposed Use	Type of Request	Location	Next Step
Durham Lakes (Gas Station)	Gas Station	Concept Plan	101 Durham Lake Pkwy	PZ Commission – 09/02/2025
Chick-fil-A	Drive-thru restaurant	Final Plat	8032 Senoia Rd	Mayor and City Council –
RaceTrac	Gas Station	Concept Plan/Variances	Fairburn Industrial Blvd	Board of Appeals - 08/21/2025
Charlene Denney, LLC	Warehouse	Concept Plan/Variances	1235 Oakley Industrial	Board of Appeals - 08/21/2025
T5 Data Center	Data Center	Concept Plan	Gullatt Rd	On Hold - DRI required



Key Accomplishments & Initiatives

- The Highway 29 power pole and wire replacement project is currently in progress replacing poles and wire in the project scope along Highway 29. The project is now 80% complete and ahead of schedule.
- The Rivertown Road Overhead to Underground infrastructure project has been awarded to Line Tech Services, utility contractors, for installation of the underground infrastructure, and active boring of the underground conduit is now in progress.
- The Power Department has installed and completed a new service of underground primary to illuminate Billboard signs inside the Highway 85 interchange project. The distance of services installed was 1500 total feet.
- Twelve of nineteen transformer replacements have been completed in phase I of the Mary Erna, Water Boy Road infrastructure improvement project. This will be the first significant transformer upgrade since they were installed in 1973 during construction of the neighborhood. Phase II will continue until completion in the FY26 Budget year starting this October.
- Two of our Power Department Apprentice Lineman have successfully completed their first Electric Cities of Georgia Lineman Certification class, Hayden Waters and Kincaid Mccammon.
- 100 work orders were completed this month. This is another record milestone.
- Our Power Department team has responded to 2 mass outage this month, the professional, safe and quick minded repairs were inspirational in restoring power to our citizens in the affected areas

We wish to thank the citizens of Fairburn for their patience and understanding as we continue to replace, restore and renew our Electric Utility Infrastructure to meet their needs now and in the future.



Key Accomplishments & Initiatives



Permits Issued

10

1. Right-of-Way Encroachment Permits (9)
2. Timber Harvesting Permits (0)
3. Land Disturbance Permits (1)
4. Cleaning & Grading Permits (0)



Improvement Projects In Final Design

8

1. Fayetteville Road Streetscape Project
2. Brooks Drive Extension Project
3. W. Broad Street Streetscapes II, Phase I
4. W. Broad Street Streetscapes II, Phase II
5. Oakley Industrial Blvd. Left Turn Lane
6. Duncan Park Road
7. Oakley Industrial Blvd. Roadway Extension
8. Gullatt Road Interchange Justification Report

Community Development Project Plans Under Review

23



1. Public Safety Complex Site (Sewer Main Extension Only)
2. Oakmont Bohannon 2
3. Public Safety Complex
4. 101 Durham Lakes Parkway
5. Fairburn Rd Booster Station
6. Oakley Industrial Boulevard Left Turn Lane Project
7. Oakley Industrial Boulevard Extension Roadway Project
8. Fairburn Road Booster Station
9. Duncan Park Roadway Project
10. T5 ATL IV Data Center
11. Meadow Glen Village
12. Durham Lakes Amenity Center
13. Georgia Renaissance Festival Horse Pasture
14. Whataburger
15. Santa Maria Tapas and Seafood Restaurant
16. Fairburn Texaco Addition
17. Tree of Life Christian Academy
18. GMC Fairburn Campus Parking Lot
19. Strack Shop
20. Meribel Townhomes
21. Cury Bend Development
22. Shugart Farm 2a-Collinsworth Connector
23. South Park Building A



Capital Improvement Projects Under Construction

4

1. I-85 @ SR 74/Senoia Road Interchange Project (PI#0007841)
2. Pedestrian Improvements on Various City Roads
3. Mullis Street Pedestrian Improvements
4. Roadway Improvement on Various City Roads



Projects Under Construction

16

1. @Home Hotel 120 Room Hotel
2. Whataburger
3. 7980 Spense Road Pond Repair
4. T5 ATL IV Data Center
5. Vickers Point Subdivision
6. Chick-fil-A Fairburn Senoia Road at Renaissance Pkwy
7. Meribel Townhomes
8. Strack Office Rebuild, Lot 1, 3 Story Building
9. Living Word Church
10. Buckingham Fairburn Warehouse (Google)
11. Fire Station #23
12. Nestle Purina Petcare, Roadway and Drainage Improvements
13. Trillium Reserve Subdivision
14. Copart, Inc. - Fairburn
15. Fern Dale Subdivision
16. Legend Creek Subdivision



Water, Sewer & Stormwater

DIRECTOR: DEREK HAMPTON

Key Accomplishments & Initiatives

- Training Meeting (Billing) @ Utilities Building (July 2nd)
- Fairburn Water and Sewer Inspection per EPD (in-person)
- Microsoft TEAMS: 60391 P.I. 0007841 I-85/SR74 Interchange; Utility Coordination Meeting (GDOT)
- GUCA: NPDES Level 1A Course & Exam-Forest Park (Employees: Micheal Mathis/Robert Gibson)
- On-Site: 60391 P.I. 0007841 I-85/SR74 Interchange; On-site Utility Conflict Meeting
- Commercial Sanitation Meeting w/Waste Management (July 29th)
- Sensus Meter/ERT Training-Meter Readers & Meter Repair Staff-102 Howell Ave (July 30th)

Water and Sewer Monthly Work Completion

July Violations
Issues

249

Meter Reader Monthly Work Completion

July Work
Orders
Completed

1188

FOG Fats, Oil and Grease

July
Fees
Collected

\$1984

Contractor Projects

- STORM DRAIN REPAIR @ 114 SPRING COURT
- STORM DRAIN REPAIR @ 107 VALLEY VIEW
- CATCH BASIN REPAIR @ 115 SUMMERWOOD DRIVE
- CATCH BASIN REPAIR @ 7940 SENOIA ROAD
- WATER SERVICE REPAIR (3/4" SERVICE LINE) @ 190 HEARTH WAY
- WATER MAIN REPAIR (2" MAIN) @ INTERSECTION OF WHITE BIRD WAY & HWY 92
- SEWER MAIN REPAIR @ 195 SPLITWOOD LANE/ 515 LAKE JOYCE LANE/ 759 PINEHURST DRIVE
- WATER SERVICE REPAIR (2" SERVICE LINE) @ 99 HOWELL AVENUE
- WATER MAIN REPAIR (2" MAIN) @ 557 HANDYMAN COURT

