

Peachtree City Water & Sewerage Authority
Regular Meeting
Agenda
Tuesday, February 4, 2025
8:30 a.m.

- I. Pledge of Allegiance
- II. Public Comment
- III. Minutes
 - October 22, 2024 - Regular Meeting Minutes
- IV. Reports
 - A. Authority Members
 - B. General Manager
- V. Amendment to Authorization of General Manager
- VI. Work Authorization for Industrial Pretreatment
- VII. Quarterly Financial Report
- VIII. Pump Station #2 Wetwell Improvements Contract
- IX. March 18, 2025 Meeting Cancellation
- X. Executive Session – Real Estate, Personnel, Potential Litigation
- XI. Adjourn

** Location of meeting is Peachtree City Water & Sewerage Authority at 1127 Hwy. 74, South **

NOTE: This agenda is subject to change up to twenty-four hours prior to the scheduled meeting.

A quorum of City Council will be in attendance.

Peachtree City Water and Sewerage Authority

October 22, 2024

The Peachtree City Water and Sewerage Authority held its monthly meeting on Tuesday, October 22, 2024, in the break room of the John W. Gronner Administrative Center. The following individuals were present: Chairman Kim Learnard, Vice-Chairman Clint Holland, Treasurer/Secretary Frank Destadio, Board Member Laura Johnson, Board Member Suzanne Brown, Ms. Melissa Griffis (attorney with Horne & Griffis), Mr. Dan Davis (ISE), Ms. Leslie Baer (ISE), Ms. Millie Shah (WASA), Mr. Larry McNeil (WASA), Mr. Cary Dial (ISE), and Mr. Chris Miller (Cpak Technology Solutions).

Ms. Learnard called the meeting to order at 8:30 am. The meeting began with the Pledge of Allegiance.

Ms. Learnard opened the meeting up for public comment. There were no public comments.

Ms. Learnard asked for a motion to approve the September 17, 2024 regular meeting minutes. Ms. Brown made a motion to approve the September 17, 2024 regular meeting minutes, seconded by Ms. Johnson. Motion carried.

There were no reports from the Authority members or General Manager.

Ms. Baer discussed the Employee Handbook and summarized the proposed modifications (tracked in red within the document). The Handbook update includes minor edits which will better align the standard workweek with the Treatment Department shifts, provides clarity on overtime, weekend, and holiday pay calculations, and provides better alignment with industry standards for the Bereavement policy. Ms. Baer stated these changes would be reviewed with the employees at a staff meeting on Thursday. Ms. Brown commented that she would like the Commitment to Diversity section (on page 6) removed from the Handbook. Ms. Brown stated she does not like diversity, equity and inclusion policies written in employee handbooks. Ms. Learnard stated that she did not feel that would be necessary. Mr. Holland made a motion to approve the Employee Handbook as amended, seconded by Ms. Johnson and opposed by Ms. Brown. Motion carried.

Ms. Shah discussed the Mauldin & Jenkins engagement letter for the audit to be presented in April 2025. Ms. Brown made a motion to approve the Mauldin & Jenkins audit engagement letter, seconded by Mr. Destadio. Motion carried.

Mr. Dial and Mr. Dan Davis discussed the Work Authorization for Annual and Emergency Services Contract. Mr. Dan Davis stated that Authority staff and ISE have worked for several months on consolidating the previously two contract documents into one document, and recommend selection of two low, qualified contractors. Mr. Dial stated he reviewed similar contracts from other utilities and reviewed the structure with Authority staff. Mr. Dial changed the bid format to labor, equipment, and materials in order to cover any type of potential work. Mr. Dan Davis stated ISE's rates in the Work Authorization have not changed from the previous contracts. Mr. Destadio made a motion to approve the Work Authorization for Annual and Emergency Services Contract, seconded by Mr. Holland. Motion carried.

Mr. Dial discussed the Annual and Emergency Services Contract and stated that both Reynolds Construction and Crawford Grading & Pipeline are the low, qualified bidders. Mr. Dial noted that one of the bidders (Civil Work Contractors & Engineers) made a mistake in their calculation. Mr. Holland proposed awarding the contract to a third company (RDJE Inc.) to provide additional flexibility. Mr. Dan Davis stated the Request for Bid stated the contract would be awarded to two companies, and we cannot

change that at this time. Ms. Johnson made a motion to approve the Annual and Emergency Services Contract award, seconded by Mr. Holland. Motion carried.

Ms. Shah discussed the Budget Year End Update stating it was a preliminary, unaudited year end financial report. Ms. Shah stated expenses were under budget, \$2 million in capital projects were completed, and the Authority is in good financial position. Mr. Holland commented on the minimal increase in operating expenditure for materials, supplies and services. Ms. Shah stated this was due to savings in mechanical and electrical services being completed with in-house staff.

Ms. Shah discussed the Budgeted Expenditure Approvals and stated that the proposed vehicles to be purchased are from authorized Georgia government contractors. The old/replaced vehicles will be listed on GovDeals for sale. Mr. McNeil discussed the Pump Station 13/13A equipment for preventative measures due to hydrogen sulfide damage. There was some discussion on a warranty for the equipment and the cost breakdown of the quote. Ms. Johnson made a motion to approve the Budgeted Expenditure Approvals, seconded by Mr. Destadio. Motion carried.

Ms. Learnard asked for a motion to adjourn into Executive Session for the purpose of Potential Litigation. The motion was made by Ms. Brown and seconded by Ms. Johnson. Motion carried. The meeting was adjourned into Executive Session at 8:54 am.

The meeting was reconvened at 9:18 am.

Ms. Learnard asked for a motion to adjourn. The motion was made by Mr. Destadio and seconded by Mr. Holland. Motion carried. The meeting was adjourned at 9:19 am.

Chairman – Kim Learnard

Vice Chairman – Clint Holland

To: Kim Learnard
Company: Peachtree City Water & Sewerage Authority
Address: 1127 Highway 74 South
Peachtree City, GA 30269

Date: January 27, 2025
From: Scott Thompson, P.E.
Copy to: L.H. (Dan) Davis, Jr., P.E.
File

Project: Industrial Pretreatment Program - 2025 EPD Year

Background Information:

The Board of the Peachtree City Water & Sewerage Authority (WASA) has requested that Integrated Science & Engineering, Inc. (ISE) assist in administering the Georgia Environmental Protection Division (EPD) approved pretreatment program for the WASA sewer system. This work authorization covers inspections from January 2025 through December 2025 (12 months), with January 2026 serving as year close-out.

Scope of Work:

Task 1 - Project Management

This task includes project management, including such items as scheduling, invoicing, and reporting.

Task 2 - Monthly Report Processing

ISE will review monthly self-monitoring reports from each of the five Industrial Users (IUs) and identify compliance/non-compliance with each user's industrial permit. If an industrial user is out of compliance on an item that does not involve a surcharge, ISE will prepare a Notice of Violation on WASA letterhead and send to the user. The Notice of Violation will include next steps for the user as prescribed in WASA's Pretreatment Program Enforcement Response Plan. If the industrial user is out of compliance on an item that involves a surcharge, ISE will prepare a notification and calculate the surcharge required. If the industry is significantly out of compliance, ISE will contact WASA immediately upon receipt of the monthly report so that a pass-through/interference incident does not occur. Additionally, ISE will assist in the publication of known violators, per Section 13 of WASA's Pretreatment Ordinance.

For the purposes of this Work Authorization, it is assumed there will be no more than 12 total non-compliance events in a 12-month period. Any more than 12 non-compliance events will be processed as additional services, Task 5 of this Work Authorization.

Task 3 - Annual Inspections

ISE will inspect each industry once per year to determine compliance with the overall industry's permitted requirements. ISE will use the "Industrial Inspection Form" included in WASA's Pretreatment Program. As part of this task, ISE will utilize WASA's composite sampling equipment to obtain samples from the industries for WASA's annual reconnaissance sampling. ISE will provide said samples to WASA for delivery to their chosen lab for analysis. This task does not include the cost of sample analysis.

WORK AUTHORIZATION

Task 4 - Annual Report

ISE will prepare the Publicly Owned Treatment Works (POTW) Pretreatment Annual Report using the latest EPD form for both the Rockaway Water Pollution Control Plant (WPCP) and the Larry B. Turner Water Reclamation Facility (WRF). The report summarizes WASA's pretreatment program during the January 2025 – December 2025 year and includes monthly activities, surcharges, and notices of violation. WASA will forward lab results and actual costs of the pretreatment program to ISE for inclusion in the annual report.

Task 5 - Additional Services

Additional services provided to assist WASA with any industrial pretreatment program activities outside the scope of services herein include, but are not limited to: EPD assistance, additional permitting activities, or EPD audit assistance. Additional services may also include pursuing and permitting additional Industrial Users. This task will be completed on an hourly, as needed basis at the direction and request of WASA.

Schedule:

Task 1 - Project Management: Provided for the duration of the project. To begin with notice to proceed.

Task 2 - Monthly Report Processing: January 1, 2025 through December 31, 2025.

Task 3 - Annual Inspections: January 1, 2025 through December 31, 2025.

Task 4 - Annual Report: Submittal to EPD by January 30, 2026.

Task 5 - Additional Services: Upon request, as needed.

Fee Estimate:

Task No.	Task Name	Contract Amount	Billing Type
1	Project Management	\$ 4,140	Lump sum
2	Monthly Report Processing	\$ 17,055	Lump sum
3	Annual Inspections	\$ 15,930	Lump sum
4	Annual Report	\$ 4,050	Lump sum
5	Additional Services	As needed	Hourly
	TOTAL	\$ 41,175	Without Task 5

All work will be performed in accordance with the attached Terms and Conditions. The fees listed contain ISE labor, subconsultants, and direct project expenses previously noted in the Scope of Work section. Additional efforts, including fees and services outside the Scope of Work detailed herein will be coordinated directly with the Client prior to proceeding. Additional fees will be billed hourly and in accordance with the rate schedule herein.

Authorization:

Authorized by: _____ Title: _____

Print Name: _____ Date: _____

Terms and Conditions Included

WORK AUTHORIZATION

TERMS AND CONDITIONS

Integrated Science & Engineering, Inc. (ISE) shall perform the services outlined in this agreement for the stated fee arrangement.

Access to Site: Unless otherwise stated ISE will have reasonable access to the site for activities necessary for the performance of the services. If reasonable access is not provided and consequently ISE is denied or delayed in performing their services, the associated cost may be viewed as a reimbursable expense.

Billings/Payment: Invoices for ISE's services shall be submitted, at ISE's option, either upon completion of such services or on a monthly basis (unless noted otherwise) and are due when rendered. Invoices shall be considered "Past Due" if not paid within 30 days after the invoice date. If the invoice is not paid within 30 days, ISE may, without waiving any claim or right against the Company, and without liability whatsoever to the Company, terminate the performance of the service. Unpaid accounts shall be subject to a monthly service charge of 1.5% on the unpaid balance at the sole election of ISE.

Reimbursable Expenses: Any expenses that are required beyond those identified under professional services will be billed at the cost incurred.

Additional Services: Additional services include increase or change in scope of project, major revisions when such revisions are inconsistent with written approvals or instructions previously given, services after award of contract in evaluation of substitutions proposed by the construction contractor, and other services that are not included under professional services; provided, however, that additional services shall not be classified as reimbursable expenses and will be billed at ISE's cost incurred or normal prevailing rate. ISE will only perform additional services when authorized in writing by the Company.

Indemnification: ISE shall indemnify and hold harmless Company and all of Company's personnel from and against any claims, damages, losses and expenses (including attorney's fees) arising out of or resulting from the performance of the services, provided that any such claim, damage, loss or expense is caused by the negligent act, omission, and/or strict liability of ISE, anyone directly employed by ISE, or anyone for whose acts any of them may be liable.

Termination of Services: This agreement may be terminated by written notice by either the Company or ISE should the other fail to perform its obligations hereunder. In the event of termination, the Company shall pay ISE for all services rendered to the date of termination and all reimbursable expenses.

Ownership of Documents: All documents produced by ISE under this agreement shall remain the property of ISE and may not be used by the Company for any other endeavor without the written consent of ISE. Any unauthorized use or distribution shall be at Company's and Recipient's sole risk and without liability to ISE. Company further agrees that documents produced by ISE pursuant to this agreement will not be used at any location or for any project not expressly provided for in this agreement without ISE's written approval.

Discovery of Unanticipated Hazardous Materials: Hazardous materials may exist where there is no reason to believe they could or should be present. The Company acknowledges that ISE's scope of services for this project does not include any services related to hazardous wastes. ISE and the Company agree that the discovery of unanticipated hazardous materials constitutes a changed condition mandating a renegotiation of the scope of work or termination of services. ISE and the Company also agree that the discovery of unanticipated hazardous materials may make it necessary for ISE to take immediate measures to protect human health and safety, and/or the environment. ISE agrees to notify the Company as soon as practically possible should unanticipated hazardous materials or suspected hazardous materials be encountered. The Company encourages ISE to take any and all measures that in ISE professional opinion are justified to preserve and protect the health and safety of ISE personnel and the public, and/or the environment, and the Company agrees to compensate ISE for the additional cost of such work.

Site Operations: ISE field personnel will avoid hazards or utilities which are visible to them at the site. If ISE is advised or given data in writing that reveals the presence or potential presence of underground or overground obstructions, such as utilities, ISE will give special instructions to their field personnel. ISE will conduct the research that in its professional opinion is necessary to locate utility lines and other man-made objects that may exist beneath the site's surface. The Company recognizes that ISE's research may not identify all subsurface utility lines and man-made objects, and that the information upon which ISE relies may contain errors or may not be complete. ISE is not responsible for any damage or loss due to undisclosed or unknown surface or subsurface conditions, owned by Company or third parties. Evaluations of existing buildings require that certain assumptions be made regarding existing conditions, many of which are not able to be reviewed by reasonable visual observation. These assumptions cannot be verified without substantial cost of demolition. Where the detailed investigation of such a condition is not authorized, ISE shall not be responsible for the condition of the existing structure. The Company understands that actual field conditions may subsequently be found to vary from design assumptions which in turn may alter or increase the scope of the design and/or construction services. The Company is fully responsible for and assumes all risks associated with such conditions.

Construction Activities: Unless specifically stated otherwise, the Company and his contractor(s) are fully and solely liable for all means and methods of construction, temporary bracing and shoring, and construction site safety.

Integration: This agreement, the attached documents and those incorporated herein constitute the entire agreement between the parties and cannot be changed except by a written instrument signed by both parties.

Governing Law: Unless otherwise specified, this agreement shall be governed by the laws in the State of Georgia.

WORK AUTHORIZATION

UNIT RATES – 2025 BILLING RATES

Integrated Science & Engineering, Inc.

	Rate/Hour
Sr. Principal	\$265
Principal	\$250
Sr. Project Manager	\$200
Project Manager	\$180
Project Engineer III	\$175
Project Engineer II	\$165
Project Engineer I	\$140
Engineer II	\$135
Engineer I	\$115
Sr. Environmental Scientist	\$155
Environmental Scientist	\$120
Sr. Professional Land Surveyor	\$175
Staff Surveyor	\$135
Survey Crew (1-person)	\$150
Survey Crew (2-person)	\$175
Planner	\$140
Technician III	\$130
Technician II	\$115
Technician I	\$95
Administrative	\$85



Quarterly Financial Report
December 31, 2024

**PCWASA Cash Account Balances
December 31, 2024**

1111 Revenue Operating Account	\$ 2,355,719
1112 Sinking Fund Account	\$ 916,740
1113 Renewal & Extension Account	\$ 9,083
1114 Capital Fund Account	\$ 1,013,233
1320 Georgia Fund One	\$ 8,392,400
	<u>\$ 12,687,175</u>

Peachtree City Water and Sewerage Authority
Financial Report
For the Fiscal Year Ending on September 30, 2025
First Quarter Ending on December 31, 2024

	FY 2025 APPROVED BUDGET	FY 2025 ACTUAL/ ENCUMBRANCES	% Used YTD
Revenues - Rate	\$9,933,200	\$2,817,614	28.37%
Revenues - Fee	\$635,500	\$132,850	20.90%
American Rescue Plan Funding	\$5,493,599	\$0	0.00%
Other Income	\$250,000	\$99,061	39.62%
Fund Balance	\$4,566,914	\$0	0.00%
Operating Fund Revenues	\$20,879,213	\$3,049,525	
Salaries, Wages, & Benefits	\$3,560,900	\$796,412	22.37%
Materials, Supplies, & Services	\$4,137,650	\$816,255	19.73%
Operation Expenditures	\$7,698,550	\$1,612,667	20.95%
Operating Surplus (Deficit)	\$13,180,663	\$1,436,858	
Oper Trfr-Sinking Fund	\$1,591,800	\$0	0.00%
Oper Trfr-Ren & Ext	\$300,000	52617	17.54%
Oper Trfr-Capital	\$11,138,863	\$881,750	7.92%
Sub-Total	\$13,030,663	\$934,367	7.17%
Total All Expenditures	\$20,729,213	\$2,547,034	
Net Surplus (Deficit)	\$150,000	\$502,491	
Other Income (Expenditures)	\$0	\$0	
Total Surplus (Deficit)	\$150,000	\$502,491	

Percentage into Budget Year: 25%

*Preliminary and unaudited

January 17, 2025

Larry McNeil
Deputy General Manager
Peachtree City Water and Sewerage Authority
1127 Highway 74 South
Peachtree City, Georgia 30269

Re: Award Recommendation for Pump Station 2 Wetwell Improvements - Amendment

Dear Mr. McNeil:

On Thursday January 9, 2025 at 2:00 pm, bids were opened and read aloud for the above referenced project. Five bids were received, as shown below. Please note that pricing shown below is inclusive of an additive alternate item that was included in the Bid Form.

Contractor	Base Bid
Helix Grading & Utility, LLC	\$226,460.00
Sol Construction	\$256,875.00
RDJE	\$298,442.00
Crawford Grading & Pipeline	\$300,805.00
Piedmont Paving	\$500,256.57

A recommendation letter was previously prepared, dated January 14, 2025, recommending award to the low bidder, Helix Grading & Utility, LLC. Following delivery of the letter, ISE received additional references that were not previously received in a timely manner. ISE no longer believes a contract with Helix Grading & Utility, LLC to be in the best interest of Peachtree City Water and Sewerage Authority, and recommends awarding the contract to the next lowest bidder, Sol Construction LLC. ISE has checked their references and finds them well suited for this project, being responsive, and responsible. As an amendment to the previous award recommendation letter, ISE recommends the contract be awarded to Sol Construction LLC in the amount of **\$256,875.00**.

Attached to this award recommendation letter is the Notice of Award. Following Board approval of the project award, please sign this Notice of Award and return it to our office. We will then prepare contract documents for execution by the Contractor and the PCWASA.

If you should have any questions, please feel free to contact the undersigned.

January 17, 2025
Larry McNeil
Page 2

Sincerely,

INTEGRATED SCIENCE & ENGINEERING, INC.



Davis Ozier, P.E.
Project Engineer

Attachment Bid Tabulation
Notice of Award
CC: Dan Davis
Millie Shah
Leslie Baer

Bid Tabulation - Pump Station 2 Wetwell Improvements

Bid Opening 01/09/25				Helix Grading & Utility		Sol Construction		RDJE		Crawford Grading & Pipeline		Piedmont Paving	
ITEM NO.	DESCRIPTION	ESTIMATED QUANTITY	UNIT OF MEASURE	UNIT PRICE (FIGURES)	AMOUNT (FIGURES)	UNIT PRICE (FIGURES)	AMOUNT (FIGURES)	UNIT PRICE (FIGURES)	AMOUNT (FIGURES)	UNIT PRICE (FIGURES)	AMOUNT (FIGURES)	UNIT PRICE (FIGURES)	AMOUNT (FIGURES)
CONSTRUCTION ITEMS													
1	GENERAL CONDITIONS	1	LS	\$ 50,000.00	\$ 50,000.00	\$ 10,000.00	\$ 10,000.00	\$ 17,500.00	\$ 17,500.00	\$ 12,000.00	\$ 12,000.00	\$ 23,550.00	\$ 23,550.00
2	DEMOLITION COMPLETE	1	LS	\$ 11,000.00	\$ 11,000.00	\$ 28,000.00	\$ 28,000.00	\$ 15,000.00	\$ 15,000.00	\$ 24,500.00	\$ 24,500.00	\$ 265,245.00	\$ 265,245.00
3	BYPASS PUMPING	1	LS	\$ 60,000.00	\$ 60,000.00	\$ 80,000.00	\$ 80,000.00	\$ 80,750.00	\$ 80,750.00	\$ 113,000.00	\$ 113,000.00	\$ 48,165.00	\$ 48,165.00
4	PRESSURE GROUT PIPE ABANDONMENT	4	CY	\$ 1,200.00	\$ 4,800.00	\$ 3,000.00	\$ 12,000.00	\$ 2,700.00	\$ 10,800.00	\$ 3,075.00	\$ 12,300.00	\$ 2,530.00	\$ 10,120.00
5	PRECAST CONCRETE MANHOLE (5' I.D.)	1	EA	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 34,500.00	\$ 34,500.00	\$ 20,750.00	\$ 20,750.00	\$ 23,895.00	\$ 23,895.00
6	CONNECT EXISTING PIPE TO NEW STRUCTURE	2	EA	\$ 7,000.00	\$ 14,000.00	\$ 8,000.00	\$ 16,000.00	\$ 5,950.00	\$ 11,900.00	\$ 8,800.00	\$ 17,600.00	\$ 10,425.00	\$ 20,850.00
7	24-INCH PS 115 PVC	34	LF	\$ 385.00	\$ 13,090.00	\$ 1,000.00	\$ 34,000.00	\$ 1,150.00	\$ 39,100.00	\$ 915.00	\$ 31,110.00	\$ 615.00	\$ 20,910.00
8	8-INCH INSIDE DROP	1	EA	\$ 5,500.00	\$ 5,500.00	\$ 2,500.00	\$ 2,500.00	\$ 4,500.00	\$ 4,500.00	\$ 4,000.00	\$ 4,000.00	\$ 10,915.00	\$ 10,915.00
9	24-INCH INSIDE DROP	1	EA	\$ 10,000.00	\$ 10,000.00	\$ 5,000.00	\$ 5,000.00	\$ 10,000.00	\$ 10,000.00	\$ 11,500.00	\$ 11,500.00	\$ 22,785.00	\$ 22,785.00
10	BACKFILL WETWELL 2A	65	CY	\$ 290.00	\$ 18,850.00	\$ 250.00	\$ 16,250.00	\$ 95.00	\$ 6,175.00	\$ 108.00	\$ 7,020.00	\$ 335.00	\$ 21,775.00
11	#57 STONE OVER DISTURBED AREAS INSIDE FENCE	4	CY	\$ 375.00	\$ 1,500.00	\$ 500.00	\$ 2,000.00	\$ 1,068.00	\$ 4,272.00	\$ 765.00	\$ 3,060.00	\$ 1,705.00	\$ 6,820.00
12	SILT FENCE (Sd1-S)	90	LF	\$ 5.50	\$ 495.00	\$ 10.00	\$ 900.00	\$ 8.00	\$ 720.00	\$ 6.00	\$ 540.00	\$ 7.00	\$ 630.00
13	MASS UNSUITABLE SOILS	5	CY	\$ 45.00	\$ 225.00	\$ 45.00	\$ 225.00	\$ 45.00	\$ 225.00	\$ 45.00	\$ 225.00	\$ 45.00	\$ 225.00
ALLOWANCES													
14	ENGINEER DIRECTED CHANGES	1	LS	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00
TOTAL BASE BID				\$ 214,460.00		\$ 231,875.00		\$ 245,442.00		\$ 267,605.00		\$ 485,885.00	
BASE BID TOTAL SUPPLIED BY CONTRACTOR				\$ 214,460.00		\$ 231,875.00		\$ 245,442.00		\$ 267,605.00		\$ 485,885.00	
ADDITIVE ALTERNATES													
15	24-HOUR PUMP WATCH	1	LS	\$ 12,000.00	\$ 12,000.00	\$ 25,000.00	\$ 25,000.00	\$ 53,000.00	\$ 53,000.00	\$ 33,200.00	\$ 33,200.00	\$ 14,371.57	\$ 14,371.57
TOTAL BID WITH ADDITIVE ITEMS				\$ 226,460.00		\$ 256,875.00		\$ 298,442.00		\$ 300,805.00		\$ 500,256.57	
ADDITIVE BID TOTAL SUPPLIED BY CONTRACTOR				\$ 226,460.00		\$ 256,875.00		\$ 298,442.00		\$ 300,805.00		\$ 500,256.57	

Approved By: 

Title: Davis Ozier - Project Engineer

SECTION 00 51 00

NOTICE OF AWARD

Project: Pump Station 2 Wetwell Improvements

Owner: Peachtree City Water & Sewerage Authority

Owner's Contract No.: N/A

Bidder: Sol Construction LLC

Engineer's Project No.: 1040.2305

Bidder's Address: 4120 Presidential Pky Ste 115 Atlanta, GA 30340

You are notified that your Bid dated January 9, 2025 for the above Contract has been considered. You are the Successful Bidder and are awarded a Contract for Pump Station 2 Wetwell Improvements.

The Contract Price of your Contract is Two Hundred Fifty-Six Thousand, Eight Hundred Seventy Five Dollars (\$256,875.00).

3 copies of the proposed Contract Documents (except Drawings) accompany this Notice of Award.

3 sets of the Drawings will be delivered separately or otherwise made available to you immediately.

You must comply with the following conditions precedent within [15] days of the date you receive this Notice of Award.

1. Deliver to the Owner [3] fully executed counterparts of the Contract Documents.
2. Deliver with the executed Contract Documents the Contract security [Bonds] as specified in the Instructions to Bidders (Article 20), General Conditions (Paragraph 5.01), and Supplementary Conditions (Paragraph SC-5.01).
3. Other conditions precedent: None

Failure to comply with these conditions within the time specified will entitle Owner to consider you in default, annul this Notice of Award, and declare your Bid security forfeited.

Within ten days after you comply with the above conditions, Owner will return to you one fully executed counterpart of the Contract Documents.

Peachtree City Water and Sewerage Authority

Owner

By: _____

Authorized Signature

Title

Copy to Engineer

END OF SECTION