



City of Holly Springs

Date: Wednesday, March 15, 2023
Location: 3235 Holly Springs Parkway

Downtown Development Authority Work Session Agenda 6:00 p.m.

I. CALL TO ORDER

II. NEW BUSINESS

- A. Discuss and approve/deny an Eighth Amendment to Agreement for Sale and Purchase of Real Property between Walton Holly Springs, LLC and the Downtown Development Authority of Holly Springs and authorize the Chairman to execute the document

Presented By: Robert H. Logan, City Manager

- B. Discuss and approve/deny authorizing the Chairman to execute the closing documents between Walton Holly Springs, LLC and the Downtown Development Authority of Holly Springs

Presented By: Robert H. Logan, City Manager

- C. Discuss and approve/deny a proposal from Foresite Group, Inc. for Town Center Project Hardscape/Landscape Construction Document Revisions in an amount not to exceed \$17,500 and authorize the Chairman to execute the agreement

Presented By: Robert H. Logan, City Manager

- D. Discuss and approve/deny a base bid from Tindall Corporation for RFB# 2023-01 Precast Parking Deck in an amount not to exceed \$4,217,000 and authorize the City Manager to enter into contract with Tindall Corporation

Presented By: Robert H. Logan, City Manager

- E. Discuss and approve/deny add alternate from Tindall Corporation for RFB# 2023-01 Precast Parking Deck in an amount not to exceed \$300,000 for stainless steel connections and authorize the City Manager to enter into contract with Tindall Corporation

Presented By: Robert H. Logan, City Manager

- F. Discuss the Comprehensive Plan 2018-2038 Update Kick-Off Presentation

Presented By: Nancy Moon, Community Development Director

- G. Approve/deny February 15, 2023 meeting minutes

III. REPORTS

IV. ADJOURNMENT

**EIGHTH AMENDMENT TO
AGREEMENT FOR SALE AND PURCHASE OF REAL PROPERTY**

THIS EIGHTH AMENDMENT TO AGREEMENT FOR SALE AND PURCHASE OF REAL PROPERTY (this “Eighth Amendment”) is made and entered effective the 10th day of March, 2023 by and between WALTON HOLLY SPRINGS, LLC, a Georgia limited liability company (hereinafter referred to as “Purchaser”) and DOWNTOWN DEVELOPMENT AUTHORITY OF HOLLY SPRINGS (hereinafter referred to as “Seller”).

W I T N E S S E T H:

WHEREAS, Stonecrest Homes GA, LLC, a Georgia limited liability company (“Stonecrest Homes”) and Seller entered into that certain Agreement for Sale and Purchase of Real Property dated as of August 18, 2021, as amended by that certain First Amendment to Agreement for Sale and Purchase of Real Property dated February 16, 2022, further amended by that certain Second Amendment to Agreement for Sale and Purchase of Real Property dated March 30, 2022, further amended by that certain Third Amendment to Agreement for Sale and Purchase of Real Property dated June 30, 2022, further amended by that certain Fourth Amendment to Agreement for Sale and Purchase of Real Property dated July 18, 2022, further amended by that certain Fifth Amendment to Agreement for Sale and Purchase of Real Property dated September 9, 2022, further amended by that certain Sixth Amendment to Agreement for Sale and Purchase of Real Property dated December 30, 2022, and further amended by that certain Seventh Amendment to Agreement for Sale and Purchase of Real Property dated February 15, 2023 (as amended, hereinafter referred to as the “Purchase Agreement”), pursuant to which the Seller agreed to sell to Stonecrest Homes certain real property located in Land Lots 306, 307, 342, and 343, 15th District, City of Holly Springs, Cherokee County, Georgia (the “Property”);

WHEREAS, Stonecrest Homes transferred and assigned all of its rights and obligations under the Purchase Agreement to Purchaser pursuant to that certain Assignment and Assumption of Purchase Agreement dated November 1, 2021; and

WHEREAS, the parties are desirous of amending certain terms and provisions of the Purchase Agreement, as hereinafter provided.

NOW, THEREFORE, for and in consideration of the mutual covenants set forth herein and the sum of Ten and No/100 Dollars (\$10.00) in hand paid by Purchaser to Seller, the receipt and sufficiency of which is hereby acknowledged, Purchaser and Seller hereby amend the Purchase Agreement as follows:

1. Recitals. The recitals set forth above are incorporated herein by reference as part of this Eighth Amendment.
2. Defined Terms. All capitalized terms used herein shall have the meanings ascribed to those terms in the Purchase Agreement, unless otherwise specified herein.
3. Conflicting Provisions. Where conflicting, the terms and provisions of this Eighth Amendment shall supersede and control over those set forth in the Purchase Agreement.
4. Inspection Period. Seller and Purchaser hereby extend the Contingency Deadline until Friday, March 17, 2023, at 5:00 p.m., Atlanta, Georgia Time.

5. Counterparts. The parties agree to accept this Eighth Amendment as fully executed upon receipt of counterpart signatures via facsimile or electronic mail. This Eighth Amendment, and any amendment hereto, may be executed in any number of counterparts, each of which shall be deemed to be an original and all of which shall, together, constitute one and the same instrument.

6. All other terms and conditions of the Purchase Agreement will remain the same and unchanged. By execution of this Eighth Amendment, the Seller and Purchaser affirm that the Contingency Deadline has not expired and that the Purchase Agreement is in full force and effect. Any termination of the Purchase Agreement prior to the date of this Eighth Amendment shall be null and void. Further, any termination or expiration of the Contingency Deadline prior to the date of this Eighth Amendment shall be null and void.

IN WITNESS WHEREOF, the parties have executed this Eighth Amendment under seal as of the date indicated above.

SELLER:

**DOWNTOWN DEVELOPMENT AUTHORITY
OF HOLLY SPRINGS**

By: _____

Name: _____

Title: _____

Attest: _____

Name: _____

Title: _____

Date: _____

PURCHASER:

WALTON HOLLY SPRINGS, LLC,
a Georgia limited liability company

By: _____

Name: _____

Title: _____

APPROVED AS TO FORM BY:

**ATTORNEY FOR THE CITY OF HOLLY
SPRINGS, GEORGIA**

By: _____

Name: _____

Title: _____



3740 Davinci Court, Suite 100
Peachtree Corners, Georgia 30092
o | 770.368.1399
f | 770.368.1944
w | www.fg-inc.net

March 6, 2023

VIA EMAIL

Rob Logan
City of Holly Springs
Holly Springs Downtown Development Authority
3235 Holly Springs Pkwy
Holly Springs, GA 30115

**Re: Letter Agreement for Professional Design Services
Holly Springs Town Center
Add Service #5: Town Center Hardscape/Landscape Construction Document Revisions
Holly Springs, Georgia**

Mr. Logan:

Foresite Group, LLC thanks you for the opportunity to submit this Proposal for Additional Services to the City of Holly Springs and Holly Springs Downtown Development Authority for providing Professional Design Services for the above referenced project. Our Project Understanding is detailed below, and the following Proposal details the Scope of Services, Additional Services, Fees, and Hourly Rate Schedule.

Project Understanding

Foresite Group has been requested to provide an add service proposal for hardscape/landscape revisions due to site changes for Holly Springs Town Center.

Based on our understanding of this project, Foresite Group has made the following assumptions regarding the Scope of Services:

1. Limits of scope are identified in Exhibit A, attached.
2. Scope of hardscape/landscape revisions shall also include revisions to audio/video, low voltage electrical, and site lighting photometrics.
3. Architecture plans, including electrical and building elevations, for City Hall and amphitheater bandshell to be provided by Client in PDF format.
4. Design Development plans issued by Foresite Group on 2/17/2022 and civil CAD issued by SEI on 2/2/2023 to serve as basis of construction document revisions.
5. Hardscape material palette previously selected during the design development submittal will be maintained.
6. Construction details developed and issued in the design development submittal will be maintained.

7. Audio/Video, lighting, and low voltage electrical design/scope limits issued in the design development submittal are being maintained.
8. Scope includes revising electrical plans for new transformer locations.
9. Revisions to plans during bidding and construction for value engineering is not included in this scope.
10. Scope includes redesign of hardscape/landscape around City Hall building due to footprint and parking lot changes.
11. Revisions to site lighting photometric plans to incorporate the revised parking lot at City Hall are included in this scope.
12. Landscape design around Building 200 and 300 is to be provided by Others.
13. Hardscape design around Building 200 and 300 is included in this scope.
14. Additional site visits are not included in this scope.
15. Meetings with Client will be via phone or online.
16. Permitting and impact fees will be paid by Client. Permitting will be managed and submitted by the Client with Foresite Group addressing permit comments.
17. Bidding will be managed and advertised by others.
18. Proposal scope and fees are valid from 90 days from date of proposal.

SECTION 1

Scope of Services

Task 1 – Town Center Hardscape/Landscape Revisions: *Foresite Group will complete the following tasks as part of this phase:*

1. Update CAD backgrounds for hardscape, landscape, audio/video, electrical and irrigation plans to reflect latest civil linework.
2. Revise hardscape/landscape layout to incorporate civil utility and storm changes.
3. Revise seatwall elevations in Town Center plaza and open lawn to reflect civil spot elevations.
4. Revise path, grading, lighting, audio, and landscape layout of Brackett Plaza to reflect civil grading revisions.
5. Update site lighting photometric plans to reflect City Hall parking lot expansion and hardscape adjustments of Town Center.
6. Incorporate changes into 95% level construction documents.
7. Issue 95% construction documents to Client for review.
8. Meet with Client to review construction documents.
9. Incorporate Client comments into final construction documents.
10. Issue construction documents to Client for submittal to jurisdiction for permit review.
11. Review and respond to permit comments.
12. Issue final permit construction documents to Client.

Deliverables:

- *PDF's of Construction Documents*

SECTION 2

Additional Services

(items not included in this scope but can be provided at an additional fee)

1. Construction documents beyond those listed in the scope.
2. Meetings and additional site visits outside scope of services.
3. Changes to civil/architecture plans during revision of hardscape/landscape submittal.
4. Work resulting from changes made in the contract documents to facilitate construction procedures requested after release of the contract documents.

SECTION 3

Fees

Task	Task Fee
Task 1 – Town Center Hardscape/Landscape Construction Document Revisions	\$ 13,500.00
Lighting/Electrical Plans & Photometrics Revisions	\$ 2,800.00
Audio/Video Plan Revisions	\$ 1,200.00
Total	\$ 17,500.00

All permitting, application, and similar project fees will be paid directly by the Client.

Fees and expenses will be invoiced monthly based, as applicable, upon the percentage of services completed or actual services performed, and expenses incurred as of the billing period. Payment will be due within 28 calendar days of the date of the invoice. Payments shall be made electronically or sent to Foresite Group, LLC., 3740 Davinci Court, Suite 100, Peachtree Corners, GA 30092.

Invoices are due to Owner's Representative no later than the 10th of each month for services rendered the previous month. Payment will be made on or before the 15th of the following month.

Hourly Rate Schedule
(To be Adjusted Annually)

Principal	\$ 225-285/hour
Practice Leader	\$ 195-225/hour
Director of Engineering, P.E.	\$ 195-205/hour
Division Director	\$ 150-205/hour
Senior Project Manager	\$ 150-195/hour
Senior Project Engineer, P.E.	\$ 150-185/hour
Project Manager	\$ 130-150/hour
Project Engineer, P.E.	\$ 125-150/hour
Project Landscape Architect, RLA	\$ 120-145/hour
Project Analyst	\$ 100-125/hour
Senior Designer	\$ 115-125/hour
Designer	\$ 95-105/hour
CAD Drafter	\$ 80-90/hour
Administrative Assistant	\$ 65/hour

If you agree to the terms of this Letter Agreement and the Standard Terms and Conditions attached hereto and incorporated herein, please have an authorized representative sign two copies of this Letter Agreement in the spaces below. Retain one copy for your records and return the other to our office.

We appreciate the opportunity to provide these services to you. Please do not hesitate to contact us if you have any questions or comments.

Sincerely,
FORESITE GROUP, LLC.

By: 

Name: Jonathan Bullard

Title: Senior Project Manager, Greenspace + Land Design

Date: March 6, 2023

Client:
City of Holly Springs

By: _____
(Signature)

Name: _____
(Printed Name)

Title: _____

Date: _____

Client:
Holly Springs Downtown Development Authority

By: _____
(Signature)

Name: _____
(Printed Name)

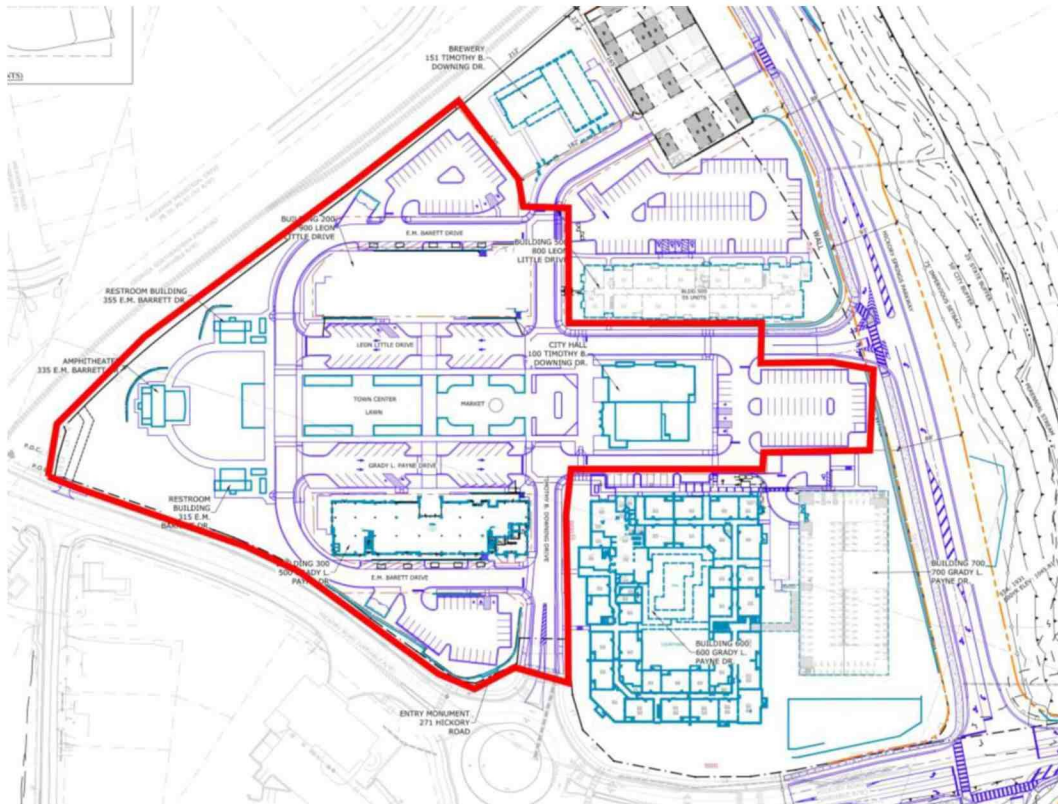
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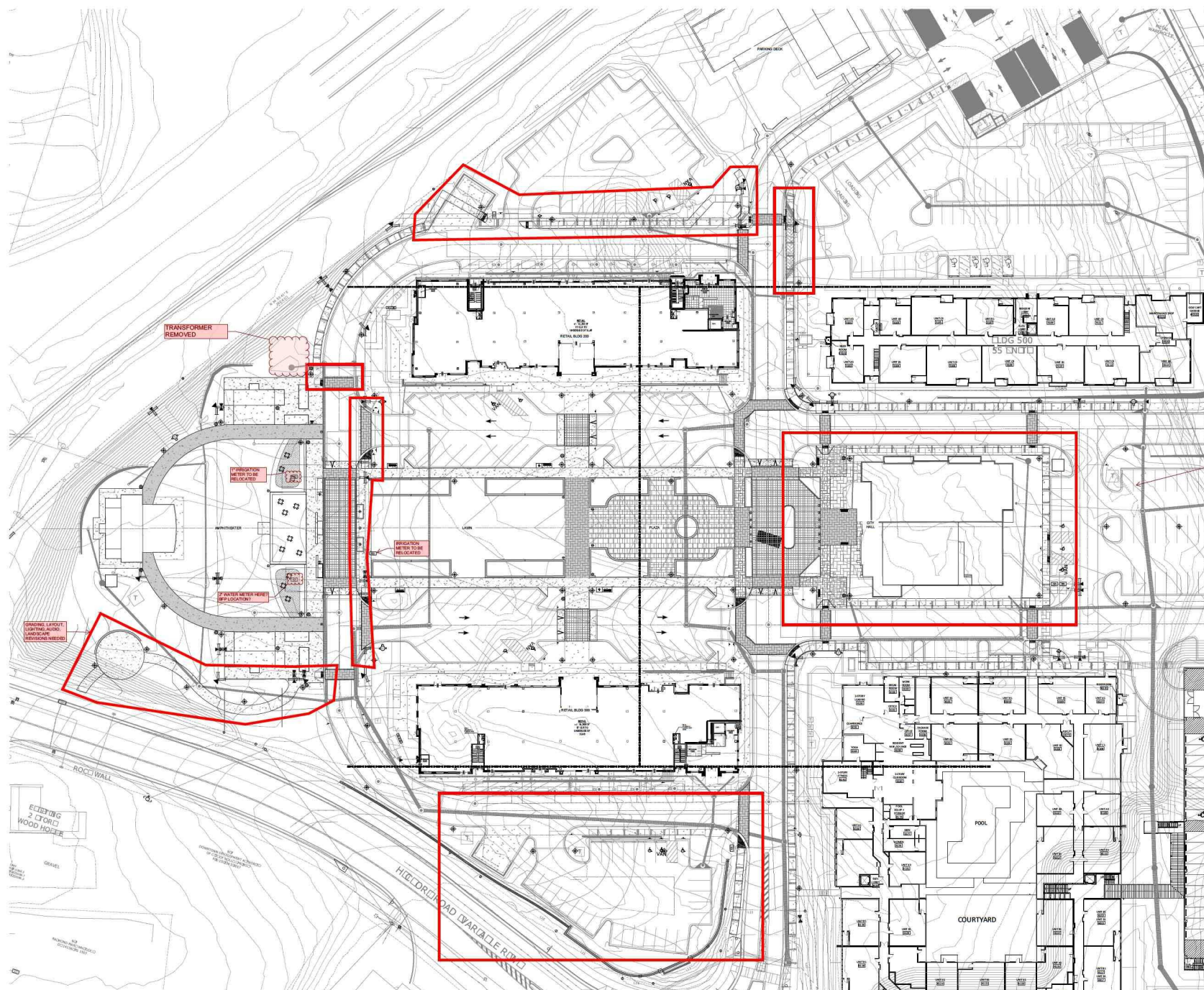
Date: _____

ALL INVOICES SHALL BE SENT TO THE FOLLOWING ADDRESS:
City of Holly Springs Downtown Development Authority
dme.odyssey@gmail.com
Attn: David Edwards

ALL PAYMENTS SHALL BE SENT VIA EFT OR TO THE FOLLOWING ADDRESS:
Foresite Group, LLC.
3740 Davinci Court, Suite 100
Peachtree Corners, GA 30092
ar@fg-inc.net

Exhibit 'A'
Scope Limits





RE-WORK PHOTOMETRICS
FOR EXPANDED PARKING
LOT

E:
3.50

ALL SEATWALL
SPOT ELEVATIONS
TO BE REVISED

ALL SEATWALL
SPOT ELEVATIONS
TO BE REVISED

LAWN

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ENGINEER

FORESITE
group

ForeSite Group, LLC
3740 Davinci Ct.
Suite 100
Peachtree Corners, GA 30092
P: 770.368.1399
F: 770.368.1944
W: www.foresitegroup.com

DEVELOPER:



CITY OF HOLLY SPRINGS
HOLLY SPRINGS DOWNTOWN DEVELOPMENT AUTHORITY
3227 HOLLY SPRINGS PARKWAY
CANTON, GA 30142
(770) 345-5333
ROB LOGAN

PRODUCT:

**HOLLY SPRINGS TOWN CENTER
HARDSCAPE & LANDSCAPE
CONSTRUCTION DOCUMENTS**

LL# 306 & 343, 15TH DISTRICT, TAX ID# 15-0343-0002
PARCEL # 15-0343-0002, <#####>

SEAL:

REVISIONS DATE

50% CD RESUBMITTAL 02/17/2022

PROJECT MANAGER JMB

DRAWING BY: SK

JURISDICTION: HOLLY SPRINGS, GA

DATE: 02/17/2022

SCALE: 1" = 10'

TITLE:

**HARDSCAPE PLAN
ENLARGEMENT**

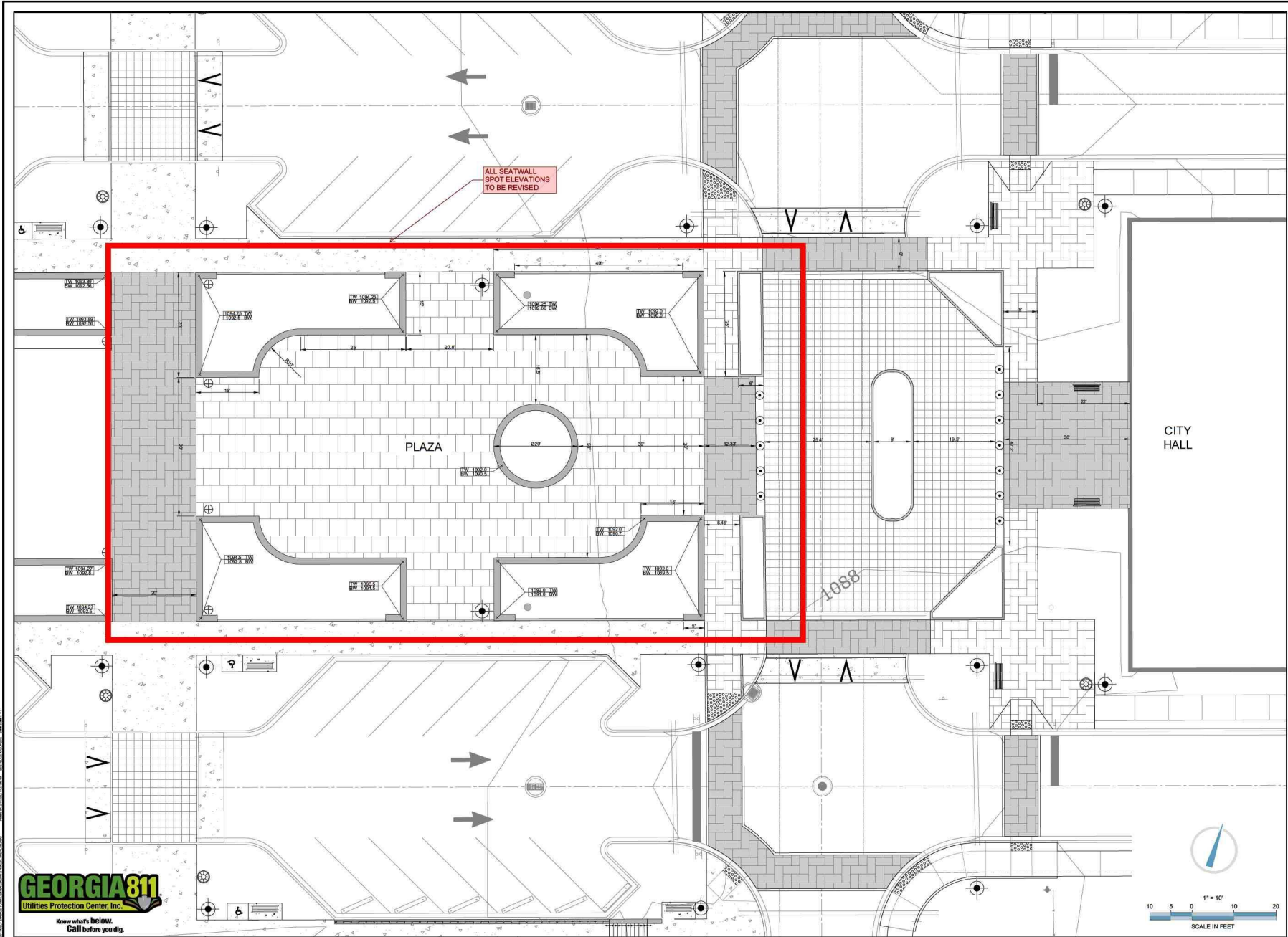
SHEET NUMBER:

H1.5

COMMENTS: NOT RELEASED FOR CONSTRUCTION

JOBFILE NUMBER: 1362.001

10 5 0 10 20
SCALE IN FEET
1" = 10'



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ENGINEER
FORESITE group
 Foresite Group, LLC
 3740 Davinci Ct.
 Suite 100
 Peachtree Corners, GA 30092
 P 770.368.1399
 F 770.368.1944
 W www.foresitegroup.com

DEVELOPER

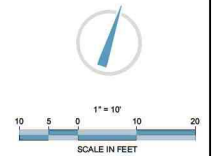
 HOLLY SPRINGS DOWNTOWN DEVELOPMENT AUTHORITY /
 CITY OF HOLLY SPRINGS
 3227 HOLLY SPRINGS PARKWAY
 CANTON, GA 30142
 (770) 345-5333
 ROB LOGAN
 CONTACT:

PROJECT
**HOLLY SPRINGS TOWN CENTER
 HARDSCAPE & LANDSCAPE**
 CONSTRUCTION DOCUMENTS
 LL# 306 & 343, 15TH DISTRICT, TAX ID# 15-0343-0002
 PARCEL # 15-0343-0002, <#####>

SEAL:

REVISIONS	DATE
50% CD RESUBMITTAL	02/17/2022

PROJECT MANAGER: JMB
 DRAWING BY: SK
 JURISDICTION: HOLLY SPRINGS, GA
 DATE: 02/17/2022
 SCALE: 1" = 10'
 TITLE:
**HARDSCAPE PLAN
 ENLARGEMENT**
 SHEET NUMBER:
H1.6
 COMMENTS: NOT RELEASED FOR CONSTRUCTION
 JOB FILE NUMBER: 1362.001



GENERAL LANDSCAPE NOTES:

1. WARRANTY: ALL PLANTS SHALL BE WARRANTED TO REMAIN ALIVE, HEALTHY, AND IN THRIVING CONDITION FOR A PERIOD OF ONE YEAR FROM FINAL ACCEPTANCE.
2. PLANTS SHALL MEET DOT SPECIFICATIONS AND AMERICAN STANDARD FOR NURSERY STOCK STANDARDS.
3. PLANTS SHALL BE SPECIMEN QUALITY. PLANTS SHALL BE SOUND, HEALTHY AND VIGOROUS, WELL BRANCHED, AND DENSELY FOLIATED WHEN IN LEAF.
4. HEIGHT AND SPREAD DIMENSIONS SPECIFIED REFER TO THE MAIN BODY OF THE PLANT AND NOT FROM BRANCH TO TIP. IF A RANGE OF SIZE IS GIVEN, NO PLANT SHALL BE AS LARGE AS THE MAXIMUM SIZE SPECIFIED.
5. SHADE TREES SHALL BE STRAIGHT UNLESS OTHERWISE SPECIFIED.
6. PLANTS SHALL BE SUBJECT TO REVIEW BY LANDSCAPE ARCHITECT. LANDSCAPE ARCHITECT SHALL BE THE SOLE JUDGE OF THE QUALITY AND ACCEPTABILITY OF MATERIALS AND PLACEMENT.
7. PLACE PLANTS UPRIGHT AND TURNED SO THAT THE MOST ATTRACTIVE SIDE IS VIEWED.
8. BE FAMILIAR WITH UNDERGROUND UTILITIES BEFORE DIGGING. THE CONTRACTOR SHALL BE FULLY RESPONSIBLE FOR ALL DAMAGE TO UTILITY LINES.
9. PROVIDE SHOVEL-CUT TRENCH AT SHRUB BEDS IN LAWN AREAS UNLESS OTHERWISE NOTED.
10. PROVIDE 2" THICKNESS MULCH AT ALL PLANTS AND PLANTING BEDS. MULCH MUST BE 2" THICK AT TIME OF FINAL WALKTHROUGH. MULCH IN SHRUB AND TREE PLANTING BEDS SHALL BE PINE STRAW UNLESS OTHERWISE NOTED. MULCH IN GROUNDCOVER BEDS TO BE SHREDDED HARDWOOD UNLESS OTHERWISE NOTED. MULCH SAMPLE IS TO BE SUBMITTED FOR APPROVAL PRIOR TO INSTALLATION. MULCH IS TO BE REPLACED AT CONTRACTORS OWN EXPENSE IF LAD PRIOR TO APPROVAL.
11. MAINTENANCE WORK SHALL BE PERFORMED UNTIL DATE OF FINAL ACCEPTANCE BY OWNER'S REPRESENTATIVE.
12. CONTRACTOR'S PRICES SHALL INCLUDE ALL LABOR AND MATERIAL NECESSARY TO COMPLETE THE WORK, I.E. MULCH, PLANTING, SOIL MIX, WOOD AND WIRE STAKING MATERIAL, ETC.
13. QUANTITIES NECESSARY TO COMPLETE THE WORK ON THE DRAWING SHALL BE FURNISHED. QUANTITY ESTIMATES HAVE BEEN MADE CAREFULLY, BUT THE OWNER'S REPRESENTATIVE ASSUMES NO LIABILITY FOR OMISSION OR ERRORS. HIS ESTIMATES ARE ONLY AN AID FOR CLARIFICATION OF UNITS AND A CHECK FOR THE CONTRACTOR TO COMPARE WITH HIS OWN ESTIMATES. DIFFERENCES SHALL BE BROUGHT TO THE ATTENTION OF OWNER'S REPRESENTATIVE. NO EXTRA COMPENSATION SHALL BE ALLOWED FOR EXTRA QUANTITIES NECESSARY TO COMPLETE THE WORK.
14. WHERE LANDSCAPING AREAS ADJOIN GRASSED RIGHTS-OF-WAY, SUCH AREAS SHALL BE CONSIDERED PART OF THE LANDSCAPED AREA FOR PURPOSES OF MAINTENANCE. AS OF COMPLETION OF SITE IMPROVEMENTS, THE PROPERTY OWNER SHALL HAVE AN IMPLIED EASEMENT OF THE RIGHT-OF-WAY EXTENDING FROM THE SITE TO THE ROAD PAVEMENT IN ORDER TO COMPLETE THE REQUIRED MAINTENANCE.
15. SEE SHEET I-1 FOR IRRIGATION SYSTEM DESIGN.

CRITICAL NOTE:

LANDSCAPE PLAN INDICATES DIAGRAMMATIC LOCATIONS ONLY. PLANTS ARE TO BE BROUGHT TO THE SITE AND SET IN GENERAL LOCATION (NOT INSTALLED) AS INDICATED ON THE LANDSCAPE PLAN. LANDSCAPE ARCHITECT TO APPROVE PLANT LAYOUT PRIOR TO ACTUAL INSTALLATION. IF PLANTS ARE INSTALLED PRIOR TO LANDSCAPE ARCHITECT'S REVIEW, ALL PLANTS WILL HAVE TO BE REPLANTED AT NO ADDITIONAL COSTS TO THE OWNER. CONTRACTOR TO COORDINATE SCHEDULE FOR REVIEW WITH LANDSCAPE ARCHITECT (48 HOUR NOTICE MINIMUM). NO PORTION OF THE CONTRACTOR'S PAY APPLICATION WILL BE APPROVED FOR LANDSCAPING UNITS, THE LANDSCAPE ARCHITECT HAS SIGNED OFF ON THE PLANT INSTALLATION.

LANDSCAPE REQUIREMENTS:

SITE LANDSCAPE: XX SITE DENSITY UNITS PER ACRE
XX.XX ACRES X XX UNITS = XX.XX UNITS REQUIRED
XX.XX UNITS PROPOSED

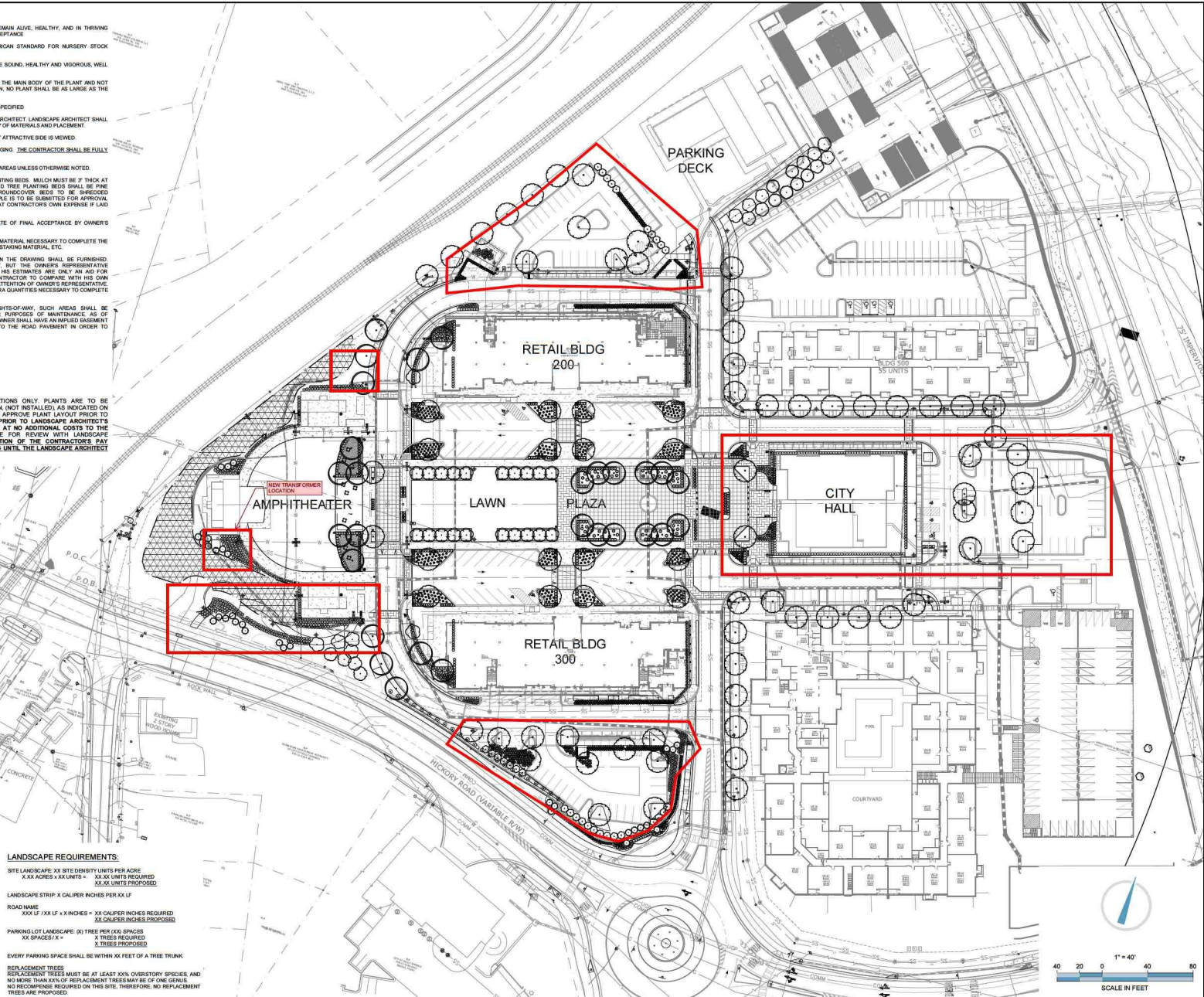
LANDSCAPE STRIP: X GALPER INCHES PER XX LF

ROAD NAME
XXX LF / XX LF X X INCHES = XX GALPER INCHES REQUIRED
XX GALPER INCHES PROPOSED

PARKING LOT LANDSCAPE: (X) TREE PER (XX) SPACES
XX SPACES / X = X TREES REQUIRED
X TREES PROPOSED

EVERY PARKING SPACE SHALL BE WITHIN XX FEET OF A TREE TRUNK

REPLACEMENT TREES
REPLACEMENT TREES MUST BE AT LEAST XX% OVERSTORY SPECIES AND NO MORE THAN XX% OF REPLACEMENT TREES MAY BE OF ONE GENUS. NO COMPENSATION REQUIRED ON THIS SITE. THEREFORE, NO REPLACEMENT TREES ARE PROVIDED.



ENGINEER:

FORESITE
group

ForeSite Group, LLC
3740 David Cl.
Suite 100
Peachtree Corners, GA 30092
P 770.368.1399
F 770.368.1944
W www.foresitegroup.net

DEVELOPER:



HOLLY SPRINGS DOWNTOWN DEVELOPMENT AUTHORITY /
CITY OF HOLLY SPRINGS
329 HOLLY SPRINGS PARKWAY
CANTON, GA 30142
1770.346.5553
ROB LOGAN

HOLLY SPRINGS TOWN CENTER
HARDSCAPE & LANDSCAPE
CONSTRUCTION DOCUMENTS

LL# 306 & 343, 15TH DISTRICT, TAX ID# 15-043-0002

SEAL:

REVISIONS DATE

50% CD RESUBMITTAL 02/17/2022

PROJECT MANAGER: JMB

DRAWING BY: SK

JURISDICTION: HOLLY SPRINGS, GA

DATE: 02/17/2022

SCALE: 1" = 40'

TITLE:

OVERALL LANDSCAPE PLAN

SHEET NUMBER:

L1.0

COMMENTS: NOT RELEASED FOR CONSTRUCTION

JOB FILE NUMBER: 1362.001

PRECAST CONCRETE PROPOSAL

Date: February 28, 2023
Attention: City of Holly Springs

Project Number: **RFB# 2023-01** Precast Parking Deck
Location: Holly Springs, GA
Design Lead: Kimley-Horn

We are proposing to furnish materials and services for a (3) level precast parking structure totaling approx. 89,558 elevated SF as summarized below produced in our Atlanta, GA manufacturing facility. Tindall's proposal is similarly based on Kimley-Horn drawings dated 09/22/22 titled Appendix A.

Tindall Precast base bid for the below scope of work is: **\$ 4,217,000.00**

❖ This contract proposal expires ninety (90) calendar days from the date issued.

Precast Components: (approximate)

Member Description	Pieces	SF
8" WALL PANEL - STRUCTURAL	26	6,501
8" SPANDRELS	17	5,384
BEAMS - LEDGED 40" Wide	9	1,274
12" SHEARWALL	4	1,755
LITEWALLS	12	4,566
FLAT SLABS	3	493
DOUBLE TEE - 4" FLANGE	119	87,791
8" WALL PANEL - ARCHITECTURAL BRICK	6	2,074
SPANDRELS - ARCHITECTURAL BRICK	24	7,565
12" SHEARWALL-ARCHITECTURAL BRICK	4	1,554
COLUMNS - STRUCTURAL	19	1,968
Stairs and Landings	15	2,295
	258	

Bid Assumption(s):

- Seismic Design Category "B".
- Tindall's proposal matches Kimley Horn appendix structural drawings dated 09/22/22 as the architectural drawings do NOT match the structural. Tindall is following the structural drawings.
- Wall panels on south elevation at grade removed per callout on 3/S201 that shows these as Cast-In-Place.
 - a. Assuming the panels on the north elevation at grade as well as the east elevation at grade are also changing to Cast in Place as they are the same dark shade of gray that is called out as Cast in Place on the south elevation
- Assuming cable rail on Non load bearing west elevation and in lieu of closure spandrel per previous discussions with Stonecrest Homes.
- Assuming stair towers as Tindall's typical scissoring stairs
- Shifted SW to interior at grids 3/B
- Assuming out to out is 242'-0" x 127'-0"
 - a. Note on TR101 says footprint is limited to 240'-0" however this dimension is to the centerline of a 2'-0" column making the out to out 242'-0".

Please see page two (2) for additional scope alternates

- b. Assuming we are using our typical 28" columns
- Adjusted column spacing to match for transitional ramps between grade and first elevated level.

Erection Assumption(s):

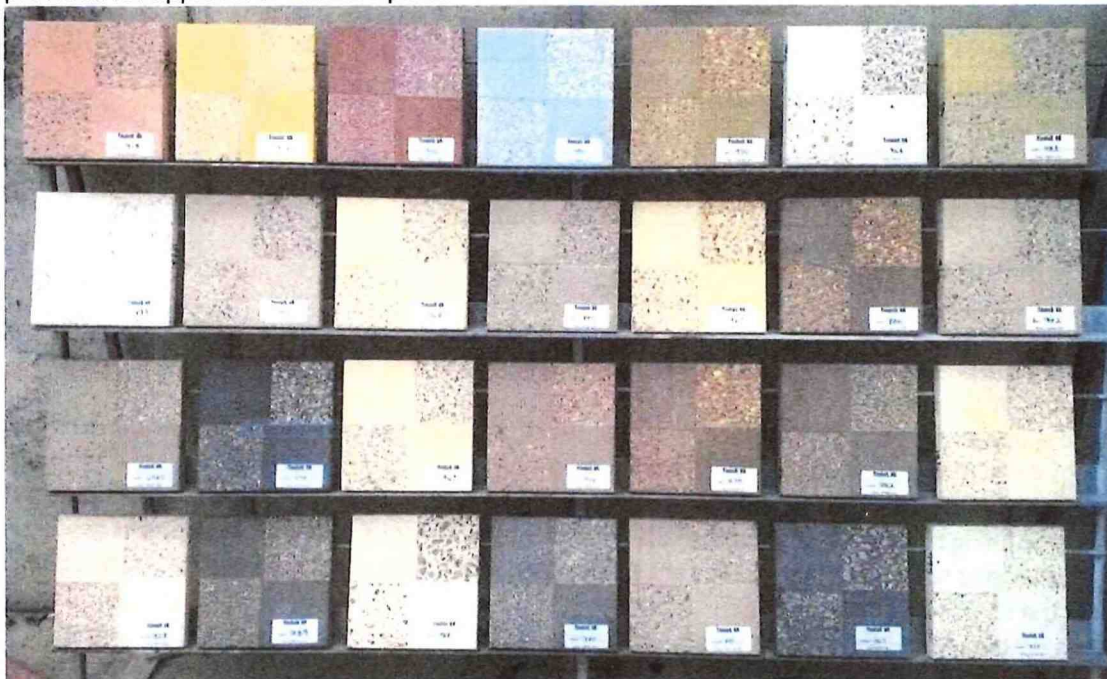
- Assumes erection duration of 5 weeks.
- Clear access for crane/trucks inside footprint for erection to erect from inside out within the entire SOUTH bay utilizing a 275T crawler.
- Shipping, 275T crawler crane, erection hardware, and erection with bracing in one (1) mobilization.
- Horizontal structural grouting and patching concurrent with erection.
- On-site staging for up to 3-5 trailers (preferred) and un-impeded access for trucks and cranes under their own power. Matting for cranes is excluded and our pricing is based on the general contractor providing this un-impeded access.

The Following General Items Are Included:

- ✓ Precast design according to local IBC codes and manufactured according to PCI MNL-116.
- ✓ Uncoated foundation embeds/anchor bolts shipped loose for above precast components installed by others.
- ✓ Galvanized coating on exposed steel connections.
- ✓ Double tees to be provided with a broom (factory topped) surface finish, cast-in washes and two (2) 3" x 5" openings per stem.
- ✓ Interior broom finish will be provided on the "non-form side" of all above components.
- ✓ Sales tax.

Exterior Aesthetics are Included:

- ✓ **East, West & South Exterior elevations** will be produced utilizing an architectural **colored concrete** mix per below photo examples utilizing standard colors/dyes/aggregates/sands. A 4'x4' mock-up/sample will be provided for approval at Tindall's plant.



- ✓ **East & South Exterior elevations** include an allowance of 11,193 SF of a certified PCI **thinset brick** manufacturer (Endicott & or Summitville) in standard sizes, colors and finishes. A 4'x4' mock-up/sample will be provided for approval at Tindall's plant.

Tindall encourages a scope review meeting of this proposal allowing all parties involved to understand Tindall Corporations scope of work including the erection plan presented within this proposal.

- ✓ **North Exterior elevation** will be provided as standard gray smooth form finish per the below photo example per previous discussions with Stonecrest Homes.



Additional Scope Items:

1. **Cast-in-Place (CIP)** on **all** elevated levels that will be field applied per Tindall structural design. This shall include the design, furnish, and placement of concrete reinforcement required for CIP work including toppings and concrete coverings over precast connections at the locations shown required by Tindall design. Any CIP above & beyond what is required by Tindall's structural design is excluded.
 - a. Add to our base bid the lump sum of: **+ \$ INCLUDED**
2. Tindall to cast Zurn Z-610 **drains** (4" or 6" size to be determined) cast-in the double tees as required. The loose section of the drain will be supplied F.O.B. job site. **Note:** By having Tindall cast in the floor drains eliminates any safety fall hazard as well as improves field schedule.
 - a. Add to our base bid the lump sum of: **+ \$ INCLUDED**
3. Provide caulking to all precast-to-precast component joints utilizing a Polyurethane **caulk**. This includes all horizontal & vertical caulking. Caulking to include baker rod, fire rated joints at specified locations.
 - a. Add to our base bid the lump sum of: **+ \$ INCLUDED**
4. To provide and install galvanized, uncoated, **cabling** on each side of the ramp walls.
 - a. Add to our base bid the lump sum of: **+ \$ INCLUDED**
5. To provide **15 pieces** of Precast stairs/landings. **Note,** that the stair tower walls are included in base bid.
 - a. Add to our base bid the lump sum of: **+ \$ INCLUDED**

Tindall encourages a scope review meeting of this proposal allowing all parties involved to understand Tindall Corporations scope of work including the erection plan presented within this proposal.

6. To provide full traffic control (flagmen) if the contractor believes full time traffic control is required to be on site while erection of precast is occurring.
 - a. Add to our base bid the lump sum of: **+ \$ INCLUDED**
7. To provide a payment and performance bond for 100% of SOW.
 - a. Add to our base bid the lump sum of: **+ \$ INCLUDED**

Value Engineered Alternate:

8. Tindall's base bid assumes precast spandrels on the west elevation as shown on Kimley-Horn drawings. Tindall can convert the west elevation to be cable barrier of meets code requirements per the below photo example. Tindall to provide and install cable barrier on west elevation in lieu of precast spandrels.
 - a. Deduct from our base bid the lump sum of: **- \$ 104,000.00 (DEDUCT)**



Proposed Schedule for above SOW:

Assume the following durations from receipt of full subcontract:

- + 5 weeks Tindall submits foundation loads
- + 3 weeks Tindall submits permit level (SD) drawings
- + 12 weeks Tindall submits final construction shop drawing submittal
- + 2 weeks Tindall receives approval back from project team
- + 20 weeks Tindall starts precast erection
- + 5 weeks for erection to be completed

Tindall encourages a scope review meeting of this proposal allowing all parties involved to understand Tindall Corporations scope of work including the erection plan presented within this proposal.

The Following Are Excluded:

- No third-party inspections.
- Protection of existing pavements or underground utilities.
- Foundation cleaning or dewatering on-site.
- Anything else not specifically indicated.

Respectfully Submitted,
TINDALL CORPORATION



Travis L. Parton | Preconstruction Services
Direct (404) 989-6849 | travisparton@tindallcorp.com

Tindall encourages a scope review meeting of this proposal allowing all parties involved to understand Tindall Corporations scope of work including the erection plan presented within this proposal.



Bid Bond

CONTRACTOR:

(Name, legal status and address)

Tindall Corporation

P.O. Box 280

Conley, GA 30288

OWNER:

(Name, legal status and address)

City of Holly Springs

3237 Holly Springs Parkway

Holly Springs, GA 30115

BOND AMOUNT: 5% Five Percent of Amount Bid

PROJECT:

(Name, location or address, and Project number, if any)

City of Holly Springs and the Downtown Development Authority of Holly Springs Precast Parking Deck; Project

Number: RFB #2023-01

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

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

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 6th day of March, 2023.

(Witness)

Tindall Corporation

(Contractor as Principal)

(Seal)

By:
(Title) VP & GM

(Witness) Angela D. Ramsey

Liberty Mutual Insurance Company

(Surety)

By:
(Title) Jennifer C. Hoehn, Attorney-in-Fact



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

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

* This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated. Not valid for mortgage, note, loan, letter of credit, bank deposit, currency rate, interest rate or residual value guarantees. For bond and/or Power of Attorney (POA) verification inquiries, please call 610-832-8240 or email HOSUR@libertymutual.com.



**Liberty
Mutual.**
SURETY

Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

POWER OF ATTORNEY

KNOWN ALL PERSONS BY THESE PRESENTS: That The Ohio Casualty Insurance Company is a corporation duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint Jennifer C. Hoehn of the city of Charlotte state of NC its true and lawful attorney-in-fact, with full power and authority hereby conferred to sign, execute and acknowledge the following surety bond:

Principal Name: Tindall Corporation

Obligee Name: City of Holly Springs

Surety Bond Number: Bid Bond

Bond Amount: See Bond Form

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 12th day of March, 2021.



The Ohio Casualty Insurance Company
Liberty Mutual Insurance Company
West American Insurance Company

By: David M. Carey

David M. Carey, Assistant Secretary

STATE OF PENNSYLVANIA
COUNTY OF MONTGOMERY

SS

On this 12th day of March, 2021, before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at King of Prussia, Pennsylvania on the day and year first above written.



Commonwealth of Pennsylvania - Notary Seal
Teresa Pastella, Notary Public
Montgomery County
My commission expires March 28, 2025
Commission number 1126044

Member, Pennsylvania Association of Notaries

By: Teresa Pastella

Teresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of Liberty Mutual Insurance Company, The Ohio Casualty Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

ARTICLE IV - OFFICERS - Section 12. Power of Attorney. Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

ARTICLE XIII - Execution of Contracts - SECTION 5. Surety Bonds and Undertakings. Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

Certificate of Designation - The President of the Company, acting pursuant to the Bylaws of the Company, authorizes David M. Carey, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization - By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, whenever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Renee C. Llewellyn, the undersigned, Assistant Secretary, of Liberty Mutual Insurance Company, The Ohio Casualty Insurance Company, and West American Insurance Company do hereby certify that this power of attorney executed by said Companies is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF I have hereunto set my hand and affixed the seals of said Companies this 6th day of March, 2023



By: Renee C. Llewellyn

Renee C. Llewellyn, Assistant Secretary

Project Cover Sheet

**Project Name: City of Holly Springs and the Downtown Development Authority
of Holly Springs (DDA) Precast Parking Deck Project**

Project Number: RFB # 2023-01

Company Name: Tindall Corporation

Contact: Travis Parton

Phone #: 404-989-6849

Email address: travisparton@tindallcorp.com.

INVITATION TO BID

City of Holly Springs and the Downtown Development Authority of Holly Springs (DDA) Precast Parking Deck Project

**Project Number:
RFB # 2023-01**

CITY OF HOLLY SPRINGS

3237 HOLLY SPRINGS PARKWAY

HOLLY SPRINGS, GEORGIA 30115

**Honorable Steven W. Miller – Mayor
Honorable Kevin Moore – Council Member
Honorable Dee Phillips – Council Member
Honorable Kyle Whitaker – Council Member
Honorable Jeff Wilbur – Council Member
Honorable Michael R. Zenchuk II – Mayor Pro-Tem**

Date of Opening: February 28, 2023

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* All mandatory documents must be present in the bid package.

Attachments:

Appendix A – Holly Springs - Structural Parking - Permit Set
Appendix B – Holly Springs – MEP, Fire, Security – Permit Set
Appendix C – Holly Springs – Architectural – Permit Set
Appendix D – Holly Springs - Specifications Package
Appendix E – Holly Springs – Special Inspections Package
Appendix F – Holly Springs – COMcheck Reports
Appendix G – Holly Springs Mixed-Use LDP dated 1/5/2023. For Reference
Appendix H – Precast Parking Deck CONTRACT

INVITATION TO BID

The City of Holly Springs, located at 3237 Holly Springs Parkway, Holly Springs, Georgia 30115, will receive sealed bids until:

February 28, 2023, 10:00 AM EST

For the project known as:

***City of Holly Springs and the
Downtown Development Authority of Holly Springs (DDA)
("Owners") Precast Parking Deck Project
Project Number: RFB # 2023-01***

Bids are **due by 10:00 AM EST**, and will be opened and read aloud shortly thereafter in the Holly Springs City Hall, Conference Room, 3237 Holly Springs Parkway, Holly Springs, Georgia 30115. No other determination of award will take place at the bid opening. Bids received after the designated time will not be considered. The Owners of the project are the City of Holly Springs and the Downtown Development Authority of Holly Springs. The Engineer for the project is **Kimley-Horn and Associates, Inc.**

The approximate extent and character of the Work is generally described as follows:

Precast Parking Deck Construction component of the Holly Springs Mixed-Use Site Work and Infrastructure Project.

Bidders shall inform themselves concerning Georgia Laws and comply with same.

Bidding Documents may be obtained by contacting Ben Lester at blester@stonecresthomesga.com.

All engineering and technical questions should be directed to Jason Manners at jason.manners@kimley-horn.com.

The time allowed for Substantial Completion is **18 consecutive months** from the date specified in the **Notice to Proceed**. Nonrefundable liquidated damages in the amount of \$500 per calendar day (except Sundays and federal holidays) will be deducted from monies due the Contractor in the event that a portion of the work remains incomplete beyond the agreed upon contract completion date. The official **Notice to Proceed** is anticipated to be given to the chosen contractor in the spring of 2023.

Each Bid must be accompanied by a Bid Bond with good and sufficient surety or sureties approved by the owner for faithful acceptance of the contract, payable to, in favor of, and for the protection of the OWNERS in an amount equivalent to five percent (5%) of the total amount payable by the terms of the contract.

The Successful Bidder will be required to furnish a performance bond for one hundred percent (100%) of the awarded project bid amount and a payment bond for one hundred percent (100%) of the awarded project bid amount, with the executed Contract meeting the requirements of the Instructions for Bidders. The terms and time for payment are set forth in the Contract.

Surety and insurance companies must have an AM Best rating of A-6 or greater, be listed in the Federal Registry of Companies holding Certificates of Authority and Acceptable Sureties on Federal Bonds, be

licensed by the Georgia Insurance Department and the Georgia Secretary of State to do business in the State of Georgia.

Requests for payments are due by the Fifth (5th) of the month for payment by the Twentieth (20th) of the month less 5% retainage. Retainage will be held until final acceptance of the project by the City of Holly Springs.

All Bids will remain subject to acceptance for 90 days after the date of the Bid opening, but the OWNERS may, in their sole discretion, release any Bid and return the Bid security prior to that date.

Each bid must be submitted in a SEALED ENVELOPE addressed to the OWNERS. Each sealed envelope containing a bid must be plainly marked on the outside as, **Sealed Bid for "City of Holly Springs and DDA Precast Parking Deck Project, RFB #2023-01"**, and the envelope should bear on the outside the name and address of the bidder.

If forwarded by mail, the sealed envelope containing the bid must be enclosed in a separate mailing envelope and plainly marked on the outside as, **Sealed Bid for "City of Holly Springs and DDA Precast Parking Deck Project RFB #2023-01"** to the attention of the OWNERS. The mailing address is P.O. Box 990, Holly Springs, GA 30142. Bids may be hand-delivered to Holly Springs City Hall at 3237 Holly Springs Parkway, Holly Springs, GA 30115.

The Owners reserve the right to reject any or all Bids, to waive formalities and re-advertise.

Steven W. Miller, Mayor
City of Holly Springs

Ollie Evans, Chairman
Downtown Development Authority of Holly Springs

INSTRUCTIONS FOR BIDDERS

Bids will be received by the City of Holly Springs and the Downtown Development Authority of Holly Springs (hereinafter called the "Owners") at City Hall until **10:00 A.M. Eastern Standard Time, February 28, 2023**. Bids will be publicly opened and read aloud in the Conference Room shortly thereafter.

Each bid must be submitted in a sealed envelope, addressed to the City of Holly Springs, 3237 Holly Springs Parkway, Holly Springs, Georgia 30115. Each sealed envelope containing a bid must be plainly marked on the outside as **Sealed Bid for "City of Holly Springs and DDA Precast Parking Deck Project RFB #2023-01"** and the envelope should bear on the outside the name and address of the bidder. If forwarded by mail, the sealed envelope containing the bid must be enclosed in another envelope and plainly marked on the outside as, **Sealed Bid for "City of Holly Springs and DDA Precast Parking Deck Project RFB #2023-01"** to the attention of the OWNERS. The mailing address is P.O. Box 990, Holly Springs, Georgia 30142.

All bids must be made on the required bid form. All blank spaces for bid prices must be filled in with ink or typewritten, and the bid form must be fully completed and executed when submitted. One (1) original hard copy bid package and one (1) digital copy, in PDF, must be received no later than 10:00 A.M. on **February 28, 2023**.

The Owners shall have the right to waive any informality, irregularity, or insufficiency in the bid procedure and in any bid(s) received and to accept the bid which, in the Owners' sole judgment, is in the Owners' best interest. The Owner shall have the right to accept any bid.

The owners may waive any informalities or minor defects or reject any or all bids. Any bid may be withdrawn prior to the scheduled time for the opening of bids or authorized postponement thereof. Any bid received after the time and date specified shall not be considered. No bidder may withdraw a bid within sixty (60) days after the actual date of the opening thereof. Should there be reasons why the project cannot be awarded within the specified period, the time may be extended by mutual agreement between the Owners and the bidder.

Bidders must satisfy themselves regarding the accuracy of the estimated quantities in the bid schedule by examination of the site and a review of the drawings and/or specifications including any addenda. After bids have been submitted, the bidder shall not assert that there was a misunderstanding concerning the quantities of work or of the scope of the work to be done.

The Owners shall provide to bidders prior to bidding, all information which is pertinent to, and delineates and describes, the land owned, and rights-of-way acquired or to be acquired. The bid documents contain the provisions required for the completion of the project. Information obtained from an officer, agent, or employee of the Owners or any other person shall not affect the risks or obligations assumed by the contractor or relieve him from fulfilling any of the conditions of the contract.

Each bid must be accompanied by a bid bond payable to the Owners for five percent (5%) of the total amount of the bid. As soon as the project has been awarded, the Owners will return the bid bonds of all except the three (3) lowest responsible bidders. When the contract is executed, the remaining bid bonds will be returned. The bid bond of the successful bidder will be retained until the payment bond and performance bond have been executed and approved, after which it will be returned.

A performance bond for one hundred percent (100%) of the awarded project bid amount and a payment bond for one hundred percent (100%) of the awarded project bid amount, with a corporate surety approved by the Owners, will be required for the faithful performance of the contract. Attorneys-in-fact who sign bid bonds or payment bonds and performance bonds must file with each bond, a certified and effectively dated copy of their powers of attorney.

If a project is awarded, the Owners will select the bid that is in the best interest of the City of Holly Springs and the Downtown Development Authority of Holly Springs. The project will be awarded, if at all, within sixty (60) calendar days after the opening of the bids, unless a longer period is specified in the bid or the successful bidder agrees, in writing, for a longer period for the award. The successful bidder will be notified by an e-mail, letter to the address shown on his bid, that his bid has been accepted and that he has been awarded the project.

The party to whom the project is awarded will be required to execute the contract and obtain the performance bond and payment bond within ten (10) calendar days from the date when Notice of Award is delivered to the bidder. The Notice of Award shall be accompanied by the necessary contract and forms. In case of failure of the bidder to execute the contract, the Owners may at their option consider the bidder in default; in which case the bid bond accompanying the bid shall become the property of the Owners.

The Owners within ten (10) days of receipt of acceptable performance bond, payment bond and contract signed by the party to whom the contract was awarded shall sign the contract and return to such party an executed duplicate of the contract. Should the Owners not execute the contract within such period, the bidder may by written notice withdraw his signed contract. Such notice of withdrawal shall be effective upon receipt of the notice by the Owners.

The Notice to Proceed shall be issued within ten (10) days of the execution of the contract and receipt of the executed payment bond and performance bond by the Owners. Should there be reasons why the Notice to Proceed cannot be issued within such period, the time may be extended by mutual agreement between the Owners and contractor. If the Notice to Proceed has not been issued within the ten (10) day period or within the period mutually agreed upon, the contractor may terminate the contract without further liability on the part of either party.

The Owners may make such investigations as they deem necessary to determine the ability of the bidder to perform the work, and the bidder shall furnish to the Owners all such information and data for this purpose as the Owners may request. The Owners reserve the right to reject any bid if the evidence submitted by, or investigation of such bidder fails to satisfy the Owners that such bidder is properly qualified to carry out the obligations of the contract and to complete the work contemplated therein.

All applicable laws, ordinances, and the rules and regulations of all authorities having jurisdiction over construction of the project shall apply to the contract throughout. Below is a link to register on the City's website for prequalification.

[City of Holly Springs Current Solicitations : Vendor Registry](#)

Each bidder is responsible for inspecting the site and for reading and being thoroughly familiar with the bidding documents. The failure or omission of any bidder to do any of the foregoing shall in no way relieve any bidder from any obligation in respect to his/her bid.

Before commencing work, the successful bidder shall supply the names, contact information, and addresses of subcontractors who will be working on the project to the Owners.

Notes & Clarifications:

Refer to the drawings and specifications for requirements of this project. The bidder may modify the column grid spacing between gridlines 3 and 8. However, no vehicular ramp shall exceed a 5.4% slope on any ramp. The nominal Finished Floor Elevations (FFE) provided shall not be modified.

Drawing information for other trades is included for reference only – including cast-in-place concrete foundations, non-precast architectural components, and mechanical, electrical, plumbing and fire protection (MEPFP) systems.

Further coordination with the selected Precaster is required to complete the parking deck design. Therefore, the Precast scope may change during the Construction Documents phase of the project. The Owner will work with the Precaster if changes to the scope occur.

Include the following scope items as clarified:

1. All designs for this project shall adhere to the 2018 International Building Code with Georgia Amendments.
2. Precast design-assist services are included in this contract to coordinate with the Engineer and to develop foundation loads for the Foundation Engineer.
3. Kimley-Horn and Associates, Inc. will act as Engineer of Record for the parking deck.
4. Include the limited areas near elevator/stair towers where field topping will be required. All other precast double tees shall be pre-topped.
5. Include field topped washes.
6. Joint sealant of all horizontal and vertical precast to precast elements.
7. Cable barriers specified on each side of the lite walls.
8. Cast-in-place embed materials shall be provided.
9. Galvanized coating shall be provided on all exposed steel connections, including but not limited to all connections between double-tee flanges and adjacent double-tee flanges, spandrel panels, lite walls / shear walls, wall panels, and inverted tee-girders
 - a. Alternate 1 includes stainless steel connections for all exposed steel connections.
10. Cast-in thin brick shall be included in precast as specified in the drawings and

specifications.

11. Erection crane and bracing for precast as required shall be included.
12. Mobilization shall be included.
13. Stairs and stair landings shall be included.
14. ~~Include expansion joints specified in the drawings and specifications.~~ Item # 14. Excluded. Not required by design.
15. ~~Include silane sealer on washes, field toppings, and entire top level.~~ Item # 15. Excluded. Tindall doesn't provide this type of service
16. Include a corrosion inhibitor in the mix design.
17. Include safety railings and handrail embeds.
18. Bollards and traffic coatings are excluded from this contract.
19. Include floor drains for all floor drains required to properly drain the parking deck precast floor plates.

Planning Constraints:

Improvements taking place must not interfere with use and accessibility of public streets and other infrastructure or pose a danger to residents in the vicinity.

Response to RFB:

All questions as to the interpretation of the Project Documents must be submitted via email to Ben Lester at blester@stonecresthomesga.com. All questions submitted by the following due dates will be published in an addendum and distributed to the plan holders.

RFB Dates:

Questions due: February 15, 2023, by 4:00 PM

RFB Responses due: February 28, 2023, at 10:00 AM

MANDATORY REQUIREMENTS

This section identifies all mandatory requirements which must be present in the bid package before further consideration will be given.

Bid Requirements

- a. Cover letter including the Project Name and Number with Company name and proposed project contact information
- b. Bid Bond (5% of bid amount)
- c. Contractor Qualification Statement
- d. Bid Schedule
- e. Bid Execution Form
- f. Evidence of Insurance
- g. Addenda Certification
- h. SAVE Affidavit
- i. E-Verify Affidavit
- j. Drug and Alcohol Compliance Form
- k. Vendor Application
- l. W-9 Form
- m. Vendor Reference Sheet
- n. Municipal Governments Prior Work Reference Sheet
- o. Copy of current business license/occupational tax certificate

BID SCHEDULE

Provide the cost for the line items specified in the schedule of values below. Add additional line items, as required, to provide a comprehensive bid.

Table 1: Schedule of Values for Base Bid

Line Item No.	Descriptions	Qty	Unit	Unit Price	Subtotal Cost
1	General Conditions, General Requirements, Mobilization / Demobilization, etc.	1	LS	\$	\$ 40,000.00
2	Columns	843	LF	\$	\$ 114,000.00
3	Shear & Lite Walls	1,755	SF	\$	\$ 60,010.00
4	Inverted Tee Beams	382	LF	\$	\$ 135,000.00
5	Wall Panels	6,500	SF	\$	\$ 390,000.00
6	Spandrel beams w/o thin brick	5,384	SF	\$	\$ 360,000.00
7	Spandrel beams w/ cast-in thin brick	5,384	SF	\$	\$ 600,000.00
8	Factory Topped Double Tees	88,000	SF	\$	\$ 1,785,000.00
9	Field Topped Double Tees	0	SF	\$	\$ 0
10	Flat Slabs	493	SF	\$	\$ 24,000.00
11	Precast Stairs and Landings	15	EA	\$	\$ 109,000.00
12	Expansion Joints seal system	0	LF	\$	\$ 0
13	Silane Sealer	0	SF	\$	\$ 0
14	Corrosion Inhibitor in mix design	2 gal per 145.5 (yellow)	LBS per bag	\$ 2.00	\$ 0
15	Floor drains	20	EA	\$	\$ 5,000.00
16	Galvanized Coating	0	EA	\$	\$ 0
17	Cast-in-place embed materials	500	EA	\$	\$ 50,000.00
18	Barrier cables	17,000	LF	\$	\$ 110,000.00
19	Bearing Pads	240	EA	\$	\$ 10,000.00
20	Other Misc. Items		LS	\$	\$ 425,000.00
SUBTOTAL (NET COST OF BASE BID ITEMS ONLY) COST					\$4,817,000.00

CERTIFICATIONS AND BASE BID

Base Bid, Single-Prime (All Trades) Contract: The undersigned Bidder, having carefully examined the Procurement and Contracting Requirements, Conditions of the Contract, Drawings, Specifications, and all subsequent Addenda, as prepared by Kimley-Horn and Associates, Inc. and engineer's consultants, having visited the site, and being familiar with all conditions and requirements of the Work, hereby agrees to furnish all material, labor, equipment and services, including all scheduled allowances, necessary to complete the construction of the above-named project, according to the requirements of the Procurement and Contracting Documents, for the stipulated sum of:

- Four Million Two Hundred Seventeen Thousand Dollars
and Zero Cent Dollars (\$4,217,000.00)
- The above amount may be modified by amounts indicated by the Bidder on the attached Table 2 Schedule of Values.

Table 2: Schedule of Values for Alternates

Line Item No.	Alternate No.	Descriptions	Estimated Qty	Unit	Unit Price	Subtotal Cost
21	1 (ADD)	All connections between double-tee flanges and adjacent DT flanges, spandrel panels, lite walls, shear walls, wall panels, and IT girders shall be stainless steel		EA	\$	\$300,000.00
22	2 (ADD)	Non-Slip Medium Swirl Finish		SF	\$	\$ NOT Available
SUBTOTAL (NET COST OF ALTERNATE ITEMS ONLY) COST						\$300,000.00

CONTRACTOR SIGNATURE: _____

CONTRACTOR SEAL: _____

DATE: _____

BID EXECUTION FORM

To: City of Holly Springs
P.O. Box 990
Holly Springs, Georgia 30142

Date: March 6 2023

From: Tindall Corporation
(Contractor)
3361 Grant Road Conley, GA 30288
(Address)

I have examined the Invitation to Bids, Instructions for Bidders, Supplemental Specifications, General Conditions, Special Provisions, and Drawings for the project entitled **City of Holly Springs and DDA Precast Parking Deck Project RFB #2023-01**. I have examined the site and the conditions affecting the work. I have also received Amendments Numbered _____ and have included their provisions in this bid.

I propose to furnish all services, labor, material, tools, equipment, transportation, supervision, and other items necessary to complete the **City of Holly Springs and DDA Precast Parking Deck Project RFB #2023-01** in its entirety, in accordance with the Specifications and Drawings, for the unit price sum of:

_____ Dollars (\$ _____),

In submitting this bid, I also agree:

1. Not to withdraw or modify this bid for a period of sixty (60) days following the opening of bids.
2. If I am notified in writing of acceptance of this bid within sixty (60) days after the time set for the opening of the bids, I agree to execute a written contract for the compensation herein stated within ten (10) days, in accordance with the Instructions for Bidders, and at the same time, furnish and deliver to the City of Holly Springs a Performance Bond for one hundred percent (100%) of the awarded project bid amount and a Payment Bond for one hundred percent (100%) of the awarded project bid amount.
3. To start work within ten (10) days of the Notice to Proceed with an adequate force and equipment to complete all work required by the contract within 18 consecutive months.
4. That this bid is made subject to all the terms and conditions on the Invitation for Bids, Instructions for Bidders, Supplemental Specifications, General Conditions, Special Provisions, and Drawings, and this bid is made in good faith, without collusion or connection with any other person bidding the same work.

5. I have attached a Bid Bond in an amount not less than five percent (5%) of my total bid amount from _____
Liberty Mutual Insurance Company
(Surety Company)

This Bid is submitted in the name of:

Contractor: Tindall Corporation
Address: 3361 Grant Road
Conley, GA 30288
Phone: 404-366-6270

Email Address: isaac.perkins@tindallcorp.com

By:

Isaac Perkins III

Secretary:

[Signature]

Witness:

Shakirah Edwards

ADDENDA CERTIFICATION

I hereby acknowledge receipt of the following checked amendments of the Proposal, Plans, Specifications, and/or documents pertaining to the **City of Holly Springs and DDA Precast Parking Deck Project RFB #2023-01**.

~~Addendum Number: 1 ☐ 2 ☐ 3 ☐ 4 ☐ 5 ☐~~

Tindall's bid is based on Appendix A
Structural drawings by Kimley Horn dated
09/22/22

I understand that failure to confirm the receipt of addenda is cause for rejection of bids.

Tindall Corporation
Company Name
Isaac T Perkins III VP/Gen
Name and Title
[Signature]
Signature

Witness my hand and seal this the 6 day of March 20 23.

The bidder (s) whose signature (s) appears on this Document, having personally appeared before me, and being duly sworn, deposes and says that the above statements are true and correct.

Sworn to and subscribed before me this 6 day of March 20 23.

[Signature]
(Notary Public)

My commission expires on the 8 day of February 20 26.



SAVE AFFIDAVIT

By executing this affidavit under oath, as an applicant for a public benefit, as referenced in the Georgia Security and Immigration Compliance Act (O.C.G.A. § 50-36-1), the undersigned applicant verifies the following with respect to my application for award of a contract with the City of Holly Springs, Georgia.

X I am a United States Citizen.

OR

 I am a legal permanent resident of the United States or an otherwise qualified alien or non-immigrant under the Federal Immigration and Nationality Act, 18 years of age or older and lawfully present in the United States.

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

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

Executed this the 6 day of March 2023 in Conley (city), GA (state)

Isaac T Perkins, III

Signature of Applicant

March 6 2023

Date

Isaac T Perkins, III

Printed Name of Applicant

Tindall Corporation

Applying on Behalf of/Business Name

Alien Registration Number (if applicable)

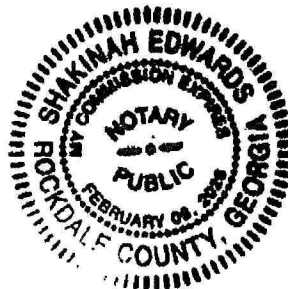
SUBSCRIBED AND SWORN
BEFORE ME ON THIS THE

6 DAY OF March, 2023

Shakiah Edwards

NOTARY PUBLIC

My Commission Expires: February 8, 2026



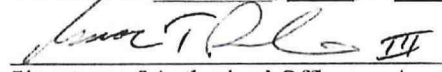
Contractor Affidavit under O.C.G.A. § 13-10-91(b)(1)

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

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

57-0762671 1688926	5/14/2021
Federal Work Authorization User Identification Number	Date of Authorization
Tindall Corporation	City of Holly Springs
Name of Contractor	Name of Project
Tindall Corporation	
Name of Public Employer	

I hereby declare under penalty of perjury that the foregoing is true and correct.
Executed on March, 2023 in Conley (city), Georgia (state).

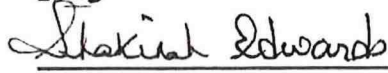


Signature of Authorized Officer or Agent

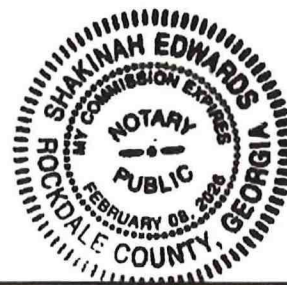
Isaac T Perkins III, VP & GM

Printed Name and Title of Authorized Officer or Agent

SUBSCRIBED AND SWORN BEFORE ME ON THIS THE 6 DAY OF March, 2023



Notary Public
My Commission Expires: Feb. 8, 2026



- USCIS updates the search tool data every quarter. However, employer status may be updated as needed.
- Employers report their own data at the time they enroll in E-Verify. The accuracy and completeness of the data depend on what was submitted by employers at the time of enrollment and as reported throughout the employer's relationship with E-Verify.
- [Review Employer Data Parameters](#)

Search

Business Name

Tindall Corporation

Primary Industry Type

CONSTRUCTION (23) ✕

Hiring Site Locations (by state)

Select State(s)

Account Status

Open

Items per page

10

SEARCH

RESET

Employer	Doing Business As	Account Status	Date Enrolled	Date Terminated	Workforce Size	Number of Hiring Sites	Hiring Site Locations (by state)
Tindall Corporation	Tindall Corporation	Open	05/18/2021		1,000 to 2,499	5	GA, MS, SC, TX, VA

Showing 1 to 1 of 1 entries. [📄](#) [CSV](#)

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

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

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

57-0762671

5/14/2021

Federal Work Authorization User Identification Number

Date of Authorization

Tindall Corporation

City of Holly Springs

Name of Contractor

Name of Project

Tindall Corporation

Name of Public Employer

I hereby declare under penalty of perjury that the foregoing is true and correct.

Executed on March, 2023 in Conley (city), Georgia (state).

Isaac T Perkins III
Signature of Authorized Officer or Agent

Isaac T Perkins III, VP & GM

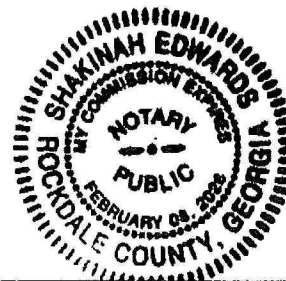
Printed Name and Title of Authorized Officer or Agent

SUBSCRIBED AND SWORN BEFORE ME ON THIS THE 6 DAY OF March, 2023

Shakiah Edwards

Notary Public

My Commission Expires: Feb. 8, 2026



DRUG AND ALCOHOL COMPLIANCE

City of Holly Springs

DRUG AND ALCOHOL POLICY AND TESTING PROGRAM

All Contractors performing work for the City of Holly Springs shall have a Drug and Alcohol Policy and Testing Program. The policy must comply with Federal Transit Administration testing regulations (49 CFR Parts 653, 654, 40), Federal Highway Administration testing procedures (49 CFR Part 382), and the Drug Free Workplace Act of 1988. The awarded contractor must have a drug and alcohol-free workplace in order to reduce the probability of accidents or incidents related to the use and/or abuse of alcohol and other drugs and to establish guidelines designed to help prevent accidents and injuries resulting from the misuse of alcohol or the use of controlled substances by drivers of commercial motor vehicles.

In signing below, I, Isaac T. Perkins III, an authorized representative of Tindall Corporation, am acknowledging that a Drug and Alcohol Policy is in full effect, and a copy of said policy is on file at the company office and can be made available.


(Signature)

Vice President & General Manager
(Title)

7. TYPE OF BUSINESS (CHECK ONE):

- ☒ Manufacturer ☐ Wholesaler ☐ Construction ☐ Retailer
☐ Architect ☐ Services ☐ Highway Construction
☐ Research & Development ☐ Engineering (Specify) _____
☐ Other _____

8. HOW LONG HAVE YOU BEEN IN THIS TYPE OF BUSINESS? 60 years

9. BUSINESS WEBSITE: www.Tindallcorp.com

10. Give us background information on your company, including the number of employees available to service the City of Holly Springs, the closest office location, as well as any financial ratings and reports available. Separate attachments are acceptable.

A. How many employees are available to service the City of Holly Springs? 10-15

B. Please provide the name and address of your local office: _____

3361 Grant Road Conley, GA 30288

11. YOUR CURRENT BUSINESS LICENSE NUMBER: 1463-2018-158059
CITY & STATE OF ISSUANCE: Clayton, GA EXPIRATION DATE: 12/31/2022

12. NAMES OF OFFICERS/OWNERS/PARTNERS:

PRESIDENT: Gregory Force

VICE-PRESIDENT: Isaac T. Perkins III

13. TAXPAYERS ID #: 57-0762671 (Attached W-9 must be submitted with this application)

14. PAYMENT TERMS: Net 30

Isaac T Perkins, III VP & GM

NAME & TITLE



SIGNATURE

March 2023

DATE OF APPLICATION

PLEASE LIST ALL THE COMMODITIES OR SERVICES YOU ARE INTERESTED IN BIDDING ON, ON A SEPARATE SHEET. THE CITY OF HOLLY SPRINGS RESERVES THE RIGHT TO ACCEPT THE LOWEST, MOST ACCEPTABLE BID AND RESERVES THE RIGHT TO ACCEPT OR REJECT ANY OR ALL BIDS.

Request for Taxpayer Identification Number and Certification

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

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

Print or type.
See specific instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.

TINDALL CORPORATION

2 Business name/disregarded entity name, if different from above

TINDALL CORPORATION

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.

☐ Individual/sole proprietor or single-member LLC ☐ C Corporation ☒ S Corporation ☐ Partnership ☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ►

Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

☐ Other (see instructions) ►

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) _____

Exemption from FATCA reporting code (if any) _____

(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.

P.O. BOX 1778

6 City, state, and ZIP code

SPARTANBURG, SC 29304

Requester's name and address (optional)

7 List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number

____ - ____ - ____

or

Employer identification number

5 7 - 0 7 6 2 6 7 1

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign
Here

Signature of
U.S. person

Hanwick

Date ►

1/3/2023

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
 - Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
 - Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
 - Form 1099-S (proceeds from real estate transactions)
 - Form 1099-K (merchant card and third party network transactions)
 - Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
 - Form 1099-C (canceled debt)
 - Form 1099-A (acquisition or abandonment of secured property)
- Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See *What is backup withholding*, later.



City of Holly Springs

VENDOR REFERENCE SHEET

References must be provided by ALL responding Vendors. It is the vendor's responsibility to provide complete and accurate reference information on the form below, including fax numbers and email addresses.

1. The Battery

Company _____
2801 Windy Ridge Parkway Atlanta, GA

Address, City, State, Zip Code _____
706-587-6366

Telephone Number _____ Fax Number _____

Mike Cunningham

Name of Contact Person _____ E-Mail Address _____

Type of Project and Dates: Precast Parking Deck (December 2021)

2. Amazon DNA2

Company _____
2960 Armory Drive Nashville, TN

Address, City, State, Zip Code _____
615-367-1333

Telephone Number _____ Fax Number _____

Amy Zimmerman

Name of Contact Person _____ E-Mail Address _____

Type of Project and Dates: (September 2021) Precast parking deck & total precast warehouse.

3. Hub Empowerment

Company _____
1709 First Ave N. Birmingham, AL

Address, City, State, Zip Code _____
205-714-1722

Telephone Number _____ Fax Number _____

Virnette Woodbury

Name of Contact Person _____ E-Mail Address _____

Type of Project and Dates: Precast Parking Deck (April 2023)



City of Holly Springs

MUNICIPAL GOVERNMENTS PRIOR WORK/PROJECT REFERENCE SHEET

References must be provided by ALL responding Vendors. It is the vendor's responsibility to provide complete and accurate reference information on the form below, including fax numbers and email addresses.

1. Santa Rosa County Judicial Center Complex
Government
6495 Caroline Street, Milton, FL 32570
Address, City, State, Zip Code
850-983-1877
Telephone Number Fax Number
Dan Schebler, Administrator dans@santarosa.fl.gov
Name of Contact Person E-Mail Address
Type of Project and Dates: Courthouse/Judicial Center, January 2020-March 2022
2. Geneva County Jail
Government
200 N. Commerce Street, PO Box 430 Geneva, AL 36340
Address, City, State, Zip Code
334-684-5600
Telephone Number Fax Number
Toby Seay-Chairman info@genevacountyal.gov
Name of Contact Person E-Mail Address
Type of Project and Dates: Detention/Mental Health Complex, 2017-2019
3. Cherokee County Detention Center
Government
498 Chattin Drive, Canton, GA 30115
Address, City, State, Zip Code
678-493-6001
Telephone Number Fax Number
Geoff Morton, County Manager gmorton@cherokeega.com
Name of Contact Person E-Mail Address
Type of Project and Dates: Detention/Mental Health Complex, 2018-2022

SPECIAL PROVISIONS

SECTION 101-DEFINITIONS OF TERMS

101.14 Commissioner	Delete as written and substitute the following: City of Holly Springs
101.22 Department	Delete as written and substitute the following: City of Holly Springs Engineering Department
101.24 Engineer	Delete as written and substitute the following: City of Holly Springs Engineer or designee
101.84 City	Add: The City of Holly Springs

SECTION 102 - BIDDING REQUIREMENTS AND CONDITIONS

Replace Section 102 with the following:

102.01 Prequalification of Bidders

Before submitting a bid, the Bidder shall have prequalified with the City of Holly Springs. In order to obtain prequalification, the bidder must complete and submit the Vendor/Bidders List Application and Form W-9. The bidder must also supply a list of three (3) or more references, a list of prior projects with municipal governments, a SAVE affidavit, an E-verify affidavit, and proof of liability & worker's compensation insurance. Copies of the required forms are provided within the bid documents.

102.02 Rejection of Proposals

Proposals may be rejected as irregular if their consideration is conditioned upon the acceptance or rejection of other Proposals submitted by the same Bidder, if the Certificate of Current Capacity is not executed under Oath and substantiated, or if a Unit Price is not shown for each Pay Item. In the case of alternate items, Unit Prices shall be entered for only one alternate.

A. Unbalanced Bids

Proposals may be rejected if any of the Unit Prices are obviously unbalanced. The Department will decide whether any Unit Prices are unbalanced either excessively above or below a reasonable cost analysis value determined by the Engineer, particularly if these unbalanced amounts are substantial and contrary to the interest of the Department.

B. Omissions and Alterations

Proposals may be rejected as irregular if they show any omissions, alterations of form, additions or conditions not called for, unauthorized alternate bids, erasures or changes not initialed, or other irregularities.

C. Technicalities

The Owners reserve the right to reject any and all Bids and to waive technicalities at any time before the Contract has been signed by the Owners.

SECTION 103-AWARD AND EXECUTION OF CONTRACT

Delete this Section in its entirety with exception of Section 103.01, Consideration of Proposals.

SECTION 105 – CONTROL OF WORK

105.05 COOPERATION BY CONTRACTOR: *Add the following:*

The on-site Project Superintendent must have a minimum of ten (10) years' experience as a Superintendent on projects similar in size and complexity. In this context, the Project Superintendent shall be the individual with overall responsibility for management, quality, and production on the project. The Project Superintendent is subject to removal by the Engineer for non-compliance with requirements specified in the Contract and for failure to manage the project to insure timely completion.

Approval of the on-site Project Superintendent is required prior to the start of construction. The Contractor shall submit a resume for the proposed Project Superintendent describing his experience with references and qualifications to the Engineer for approval. The Engineer reserves the right to interview the proposed on-site Project Superintendent at any time in order to verify the submitted qualifications.

105.16 FINAL INSPECTION AND ACCEPTANCE

Upon due written notice from the Contractor of substantial completion of the entire Project, the Engineer will determine if the Project is ready for a Final Inspection. The Engineer will have the final decision on when the Project is substantially complete and thereby ready for a Final Inspection. If the Engineer finds the Project substantially complete the Engineer will schedule the Final Inspection. If all construction provided for and contemplated by the Contract is found completed to the Engineer's satisfaction and all documents required in connection with the Project have been submitted by the Contractor, the Engineer will make the Final Acceptance and notify the Contractor in writing of this acceptance.

If, however, the Final Inspection discloses any work, in whole or part, as being unsatisfactory, the Engineer will provide the Contractor with a written punch-list that includes the necessary instructions for correction of same. The punch-list will also include any remaining work to be completed and any final reports and other documentation required to be submitted by the Contractor. The Contractor shall immediately comply with and execute such instructions. When all construction provided for and contemplated by the Contract is found completed to the Engineer's satisfaction, including submission of any required documentation, the Engineer will make the Final Acceptance and notify the Contractor in writing of this acceptance.

When the Contractor has finished a major portion of the Contract, the Contractor may request that a semi-final inspection be made. At the discretion of the Engineer, who shall be sole judge as to making the inspection, if the work is satisfactory, as described in the first paragraph of this Section, that portion of the Contract may be accepted, opened to traffic, if not already carrying traffic, and the Contractor relieved of the maintenance obligations as described elsewhere in these Specifications.

Such partial acceptance shall in no way relieve the Contractor of responsibility for satisfactory completion of the Contract, or for failure of any portion of the accepted work prior to Final Acceptance of the Project.

SECTION 108-PROSECUTION AND PROGRESS

Delete paragraphs one through four of Subsection 108.01 and substitute the following:

The contractor shall not sublet, sell, transfer, assign, or otherwise dispose of the Contract or Contracts, or any portion thereof, or of his/her right title, or interest therein, without written consent of the Engineer. For Subcontracts, consent of the Engineer will not be considered until after award of the Contract.

In case such consent is given, the Contractor will be permitted to sublet a portion thereof, but shall perform, with his/her own organization, work amounting to not less than seventy percent (70%) of the total Contract cost, including materials, equipment, and labor.

As a further exception, any items designated as "Specialty Items" may be performed by Subcontract and the cost of any such Specialty Items so performed by Subcontract may be deducted from the total cost before computing the amount of work required to be performed by the Contractor with his/her own organization.

Purchase of materials by the Prime Contractor for use by a Subcontractor will not be allowed when computing the 70% requirement.

SECTION 109-MEASUREMENT AND PAYMENT

Delete the second paragraph of Section 109.07.A. and add the following to Section 109:

Prime Contractors who sublet a portion of their work shall pay their subcontractors for satisfactory performance of their contracts no later than 15 calendar days from receipt of each payment made to them. Any delay or postponement of payment among the parties may take place only for good cause with prior written approval from the City.

The Prime Contractor shall produce a signed affidavit verifying final and complete payment of subcontractors before final acceptance will be made by the City.

If the contractor is found to be in noncompliance with these provisions, it shall constitute a breach of contract and further payment for any work performed may be withheld until corrective action is taken. If corrective action is not taken, it may result in termination of the contract.

All subcontract agreements shall contain this requirement.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
3/2/2023

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

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

PRODUCER Arthur J. Gallagher Risk Management Services, LLC 15 South Main Street Suite 900 Greenville SC 29601	CONTACT NAME: Vickie Browning PHONE (A/C, No. Ext): 864-239-2451 E-MAIL: vickie_browning@ajg.com ADDRESS: vickie_browning@ajg.com FAX (A/C, No): 864-239-2435
INSURED Tindall Corporation Tindall Haul & Erect Corp. Georgia Prestress Division 3361 Grant Road Conley GA 30288	INSURER(S) AFFORDING COVERAGE INSURER A: Phoenix Insurance Company INSURER B: Great American Insurance Company INSURER C: Travelers Indemnity Company INSURER D: INSURER E: INSURER F:
	NAIC # 25623 16691 25658

COVERAGES **CERTIFICATE NUMBER:** 2019343296 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
C	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER. POLICY ☒ PRO-JECT ☒ LOC OTHER		VTC2KCO8280B678IND22	10/1/2022	10/1/2023	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
C	AUTOMOBILE LIABILITY X ANY AUTO OWNED AUTOS ONLY SCHEDULED AUTOS X HIRED AUTOS ONLY X NON OWNED AUTOS ONLY		VTC2HCAP8280B88ATIA22	10/1/2022	10/1/2023	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
B	UMBRELLA LIAB X OCCUR X EXCESS LIAB CLAIMS-MADE DED RETENTION \$		TUE15277836	10/1/2022	10/1/2023	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N ☐ N/A	UB9K20526A2225K	10/1/2022	10/1/2023	X PER STATUTE OTH-ER E L EACH ACCIDENT \$ 1,000,000 E L DISEASE - EA EMPLOYEE \$ 1,000,000 E L DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

CANCELLATION

For Information Purposes

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Larry L. Smith

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CLAYTON COUNTY
COMMUNITY DEVELOPMENT

Permits and License Division

This registration must be displayed in a conspicuous place in your business establishment.
This registration is not transferable
Valid for Calendar Year 2022

Business Name: TINDALL CORPORATION

Business Location: 3361 GRANT RD
CONLEY GA 30288

Owner: TINDALL CORPORATION

License Number: 1463-2018-158059

Issue Date: 3/24/2022

Expiration Date: 12/31/2022

Mailing Address: P.O. BOX 1778
SPARTANBURG SC 29304

License Type: Business License

Classification: In Jurisdiction

Business Type: 333120 - Construction Machinery Manufacturing

Restrictions and Comments.

Other Licenses:

County/State/Federal	Document No.	Holder Name	Expiration Date
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This registration may be suspended or revoked if Federal, State or County Codes, Ordinances, or requirements are violated. Report any of the following changes to the Business License Division immediately: Ownership, Name, Location, Business Type, or additional lines of Business

If this business closes before the end of the expiration date, please send us a signed written notification of the business closure and the last day of operation to the Business License Division address. It will properly inactivate your business license account and protect you from incurring late fees and penalties.

Karen Norred

From: Business License <Business.License@claytoncountyga.gov>
Sent: Tuesday, March 7, 2023 5:52 PM
To: Lynne Morgan
Subject: 2023 Business License Renewal Notice

1463-2018-158059
TINDALL CORPORATION

2023 Business License Renewal Notice

This email is an official notification that the **Business License Renewal period started December 2, 2022 and ends March 31, 2023**

You can renew your business license and pay fees online using our citizen self-service portal:

<https://selfservice.claytoncountyga.gov/EnerGovProd/SelfService#/home>

Documents outlined below are required for renewal:

- online application (must have an email and mobile phone number)
- Notarized SAVE and E-Verify affidavits in the link below:

<https://www.claytoncountyga.gov/download/99/business-and-alcohol-license-forms/29673/affidavit-packet.pdf>

- Any applicable state, local and/or professional licenses

Effective February 1, 2022 Cash will no longer be accepted as a method of payment. Forms of payment accepted are checks, cashier's checks, money orders, credit/debit card (AMEX/Discover not accepted)

Clayton County Community Development
Permits and License
[121 South McDonough Street](#)
Annex 2
Jonesboro, GA 30236

Please submit your business license renewal application with the required documents on or before **March 31, 2023.**

Penalty and interest will be applied to **payments** not received on or before **March 31, 2023.**

Once your payment and all required documents are received the license will be emailed to the email address on file.

Please Note: The business license renewal process will not begin until payment is received.

When accessing our website, you will need to create a new user ID and password if you do not already have an existing login account.

The instructions to complete a user ID and password are provided below.

*****Registration instructions*****

In the top right corner, click "GUEST". From the dropdown select, "REGISTER"

STEP 1: You will be prompted to enter your email address.

After entering your email address you will receive the following message:

Please check your e-mail. The confirm email link in the body of the e-mail must be clicked to move to the next step of the registration process.

Check your email for a "do not reply" email address with the subject "Citizen Self Service User Account Confirmation".

Please select [confirm](#) in the email and you will be directed to **Step 2** of the registration process.

Step 2: You will be informed that your e-mail address is your username. Select "REGISTER".

STEP 3: Complete the fields located on the screen for "Contact Information".

Please note: Your password must contain 1 capital letter.

Select "Log-In" and you will be prompted to enter your login information (username and password).

Once you are logged in, your registration is complete.

****If you need to change the email address on file please click the link below to submit the updated information**:**

<https://form.jotform.com/53334551492152>

Receipt Details Required on Online Portal that must be Entered:

RECEIPT DETAILS

Original Estimated Receipts	526837
Reported Receipts	0
Allowed Deductions	0
Actual Gross Receipts	0
Estimated Receipts	526837

**Please Note: Clarification of specific information needed for your
Business License Renewal**

Original Estimated Receipts = Prior Year Estimated Gross Receipts

Reported Receipts = Prior Year Actual Gross Receipts

Allowed Deductions = N/A

Actual Gross Receipts = Same as Reported Receipts

Estimated Receipts = Renewal Year Gross Receipts

Thank you for doing business with Clayton County.

**INVOICE (INV-00058061)
FOR CLAYTON COUNTY, GA**

BILLING CONTACT
LYNNE MORGAN
TINDALL CORPORATION
P.O. BOX 1778
SPARTANBURG, SC 29304



INVOICE NUMBER	INVOICE DATE	INVOICE DUE DATE	INVOICE STATUS	INVOICE DESCRIPTION
INV-00058061	03/07/2023	03/07/2023	Due	NONE

REFERENCE NUMBER	FEE NAME	TOTAL
1463-2018-158059	Administrative	\$75.00
	Total Occupation & Employee Tax	\$15,000.00
3361 Grant Rd Conley, GA 30288		SUB TOTAL \$15,075.00

REMITTANCE INFORMATION
Clayton County Community Development 121 South McDonough St Annex 2 P.K. Dixon Building Jonesboro, GA 30236 Pay Online: https://selfservice.claytoncountyga.gov/EnerGovProd/SelfService (2.5% Convenience Fee will apply to online payments)

TOTAL **\$15,075.00**



City of Holly Springs Comprehensive Plan

2018-2038



Adopted October 15, 2018

By the Mayor and City Council of
Holly Springs, Georgia

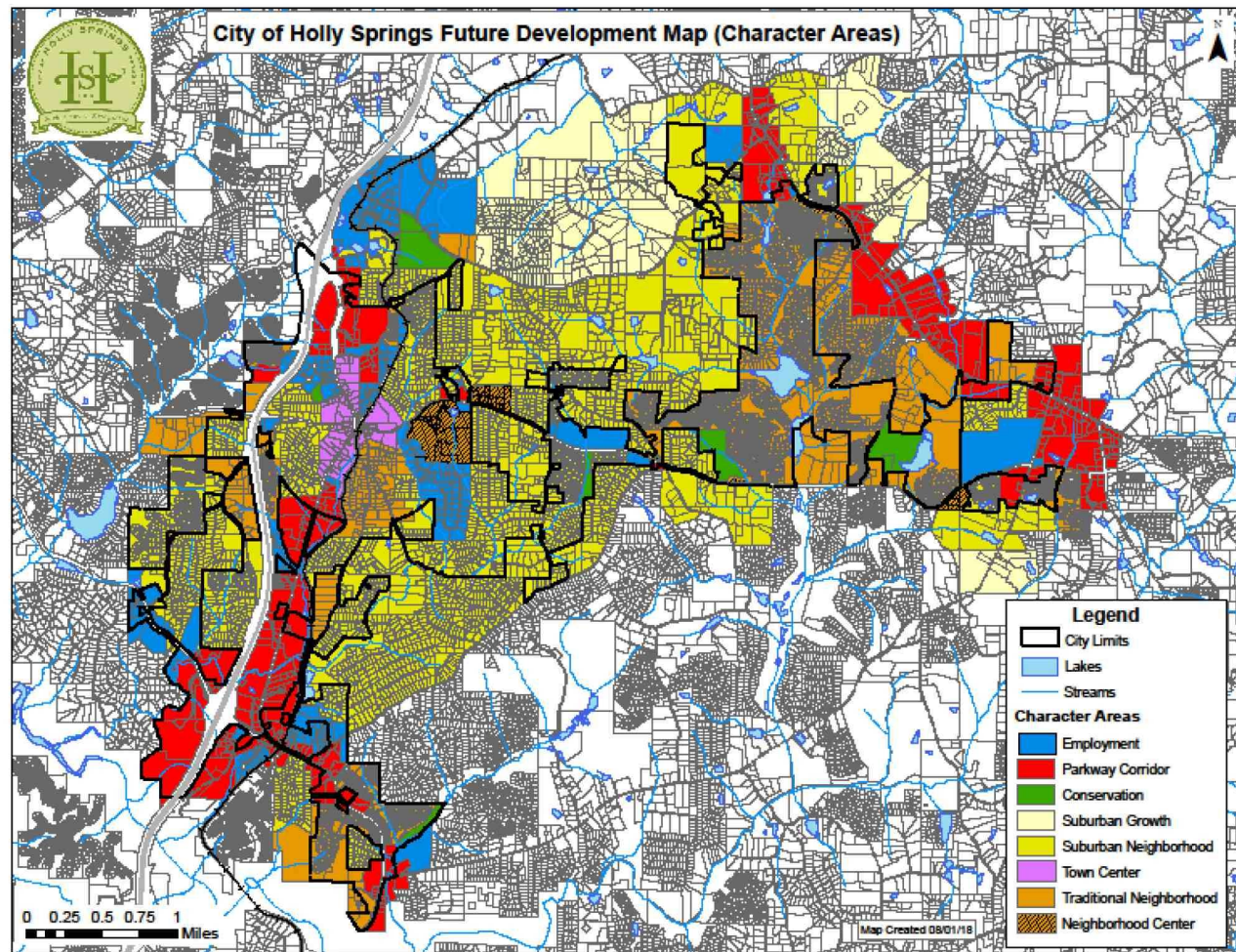
Vision

From today and through the year 2038, Holly Springs will be a City that aspires to the following:

- ❖ A revitalized and expanded town center
- ❖ A robust economy with parkway corridors, employment areas, and office-professional parks and corridors
- ❖ A diversity of traditional and suburban neighborhoods
- ❖ A system of connected open spaces and a sustainable environment

Future
Development
Map and
Character
Areas

- ❖ Town Center
- ❖ Traditional Neighborhoods (Density 5-8 units/acre)
- ❖ Neighborhood Center (Density 5-8 units/acre)
- ❖ Suburban Neighborhoods (Density 1-3 units/acre)
- ❖ Suburban Growth
(Density <1 unit/acre)
- ❖ Employment
- ❖ Parkway Corridor
- ❖ Conservation/Parks



Policies by Functional Area

- ❖ Land Use
- ❖ Housing
- ❖ Economic Development
- ❖ Natural Resources
- ❖ Historic Resources
- ❖ Urban Design
- ❖ Community Facilities and Services
- ❖ Transportation
- ❖ Intergovernmental Coordination

ARC Quality Community Objectives

- ❖ Economic Prosperity
- ❖ Resource Management
- ❖ Efficient Land Use
- ❖ Local Preparedness
- ❖ Sense of Place
- ❖ Regional Cooperation
- ❖ Housing Options
- ❖ Transportation Options
- ❖ Educational Opportunities
- ❖ Community Health

Policies by Character Area

- ❖ Town Center
- ❖ Traditional Neighborhoods
- ❖ Suburban Neighborhoods
- ❖ Suburban Growth
- ❖ Parkway Corridor

Short-Term Work Program

- ❖ Community Facilities and Services
- ❖ Economic and Downtown Development
- ❖ Historic Preservation
- ❖ Public Safety
- ❖ Transportation
- ❖ Technology
- ❖ Planning and Development

Update 2023 Requirements

- ❖ Community Goals (Long-term)
(revised as necessary)
- ❖ Needs and Opportunities (Short-term)
- ❖ Community Work Program (Next 5 years)
- ❖ Report of Accomplishments
- ❖ Broadband Services
- ❖ Land Use (Character Areas/Future Land Use)
- ❖ Transportation

SWOT ANALYSIS HOLLY SPRINGS

STRENGTHS

WEAKNESSES

OPPORTUNITIES

THREATS

Holly Springs Downtown Development Authority
Meeting Minutes
February 15, 2023

Members Present: Chairman Ollie Evans, Abbey Gray, Maggie Grayeski, Andrea Johnston, Vice Chairman Scott Owen, Ryan Smith, and Kyle Whitaker.

Staff Present: City Manager Robert H. Logan, Communications & External Affairs Director Erin Honea, and Lt. Sam Rentz.

Ollie Evans called the meeting to order.

City Manager Robert H. Logan administered the Oath of Office to Abbey Gray and Maggie Grayeski.

Charles Heiser, Stonecrest Homes, Master Developer of the Town Center Project, gave an update regarding the Town Center Project to Authority members.

Scott Owen made a motion to approve an Easement for Anchors, Guy Poles, and Guy Wires for property located at 101 Palm Street between Georgia Power Company and the Downtown Development Authority of Holly Springs and authorize and ratify the signature of the Chairman. Ryan Smith seconded the motion. Motion carried 7-0.

Andrea Johnston made a motion to approve Change Orders 1, 2a, 2b, 3a, 3b, 3c and 7a from Vertical Earth for the Town Center Project site. Scott Owen seconded the motion. Motion carried 7-0.

Ryan Smith made a motion to approve a Seventh Amendment to Agreement for Sale and Purchase of Real Property between Walton Holly Springs, LLC and the Downtown Development Authority of Holly Springs and authorize the Chairman to execute the document. Andrea Johnston seconded the motion. Motion carried 7-0.

Scott Owen made a motion to approve the December 21, 2022 meeting minutes. Andrea Johnston seconded the motion. Motion carried 7-0.

Ollie Evans made a motion to adjourn. Ryan Smith seconded the motion. Motion carried 7-0.

Meeting adjourned.

Respectfully Submitted.

Ollie Evans, Chairman

Attest:

Erin Honea, Communications & External Affairs Director

DRAFT



**Main Street Board
Budget To Actual Comparison Report
As of January 31, 2023**

Revenues	January 2023 Transactions	2023 Budget	YTD Transactions	% of Annual Budget
Business & Occupation Licenses	-	60,662	-	0.00%
Alcohol Beverage Licenses	-	25,000	-	0.00%
Alcohol Pouring Permits	835	-	835	100%
Donations From Private Sources	-	5,000	-	0.00%
Miscellaneous/Registrations/Booth Fees	3,017	-	3,017	100%
Rents and Royalties	-	5,000	-	0.00%
Interest Revenue	166	-	166	100%
TOTAL REVENUES	\$ 4,018	\$ 95,662	\$ 4,018	4.20%

Expenditures				
Salaries & Wages	4,670	60,551	4,670	7.71%
Employee Benefits - Medical	1,382	18,122	1,382	7.62%
Employee Benefits- Dental	85	1,086	85	7.86%
Employee Benefits-Add Life	12	147	12	8.33%
Employee Benefits-Disability	58	635	58	9.17%
FICA	278	3,816	278	7.28%
Medicare	65	892	65	7.28%
Employee Benefits-Retirement	426	5,112	426	8.33%
Unemployment	27	38	27	71.61%
Workers Comp Insurance	279	263	279	105.90%
Communications	40	600	40	6.72%
Travel	-	700	-	0.00%
Dues and Fees	335	1,400	335	23.94%
Education and Training	-	1,300	-	0.00%
Software	-	1,000	-	0.00%
TOTAL EXPENDITURES	\$ 7,658	\$ 95,662	\$ 7,658	8.00%



**Downtown Development Authority
As of January 31, 2023**

Revenues	January 2023 Transactions	2023 Budget	YTD Transactions	% of Annual Budget
Miscellaneous Revenue	-	5,000	-	0.00%
Proceeds from Sale of Property	-	2,300,000	-	0.00%
TOTAL REVENUES	\$ -	\$ 2,305,000	\$ -	0.00%

Expenditures				
Dues & Fees	-	500	-	0.00%
Training	-	250	-	0.00%
Water & Sewer	-	250	-	0.00%
Other Expenditures	-	2,500	-	0.00%
Sponsorships	-	1,500	-	0.00%
Transfers to Primary Government	-	2,300,000	-	0.00%
TOTAL EXPENDITURES	\$ -	\$ 2,305,000	\$ -	0.00%