COUNTY AGENDA REQUEST

Department:	Water System	Presenter(s):	Lee Pope
Meeting Date:	Thursday, November 13, 2014	Type of Request:	Consent

Wording for the Agenda:

Consideration of staff's recommendation to award the Chemical System and Actuator Improvements Project (Bid #913) to the low bidder AllSouth Constructors, Inc. for the not to exceed amount of $2,059,730; and to award CH2M Hill for design and project construction management in the amount of $258,900.

Background/History/Details:

This project implements EPD consent order capital improvements that significantly enhance operations at the Crosstown WTP and the South Fayette WTP. This project specially addresses four major capital improvement projects for the county water system noted during the latest Sanitary Survey inspection. Work to be performed include the following: new Liquid Lime Feed system at both plants to assist with pH adjustments; Sodium Permanganate feed system at the Crosstown WTP enhancing water quality and allowing better removal of organics, Iron and Manganese. This chemical provides operators the necessary treatment to lower Total Organic Carbon (TOC's) and oxidize and improved removal of Iron and Manganese to reduce stained water quality calls. This project also includes the replacement and upgrade of the actuators at the Lake Horton pump station; enhances operational functionality at the Crosstown WTP; and allows flexibility in raw water selected for treatment.

These capital improvement projects were covered in detail and included as part of the approved 2014 Water Services Budget.

The Invitation to Bid was advertised to 133 potential bidders on the Georgia Procurement Registry. Ten companies attended the pre-bid meeting and three responded to the bid. All bidders were qualified; in good standing; and the low bidder AllSouth Constructors, Inc. is recommended for your consideration and approval.

What action are you seeking from the Board of Commissioners?

Consideration of staff's recommendation to award the Chemical System and Actuator Improvements Project (Bid #913) to the low bidder AllSouth Constructors, Inc. for the not to exceed amount of $2,059,730; and to award CH2M Hill for design and project construction management in the amount of $258,900.

If this item requires funding, please describe:

Funds are available in the Water System Fund 2012 Bond Construction proceeds for this purpose. 505-111128

Has this request been considered within the past two years?	No	If so, when?	
Is Audio-Visual Equipment Required for this Request?*	No	Backup Provided with Request?	Yes

**** All audio-visual material must be submitted to the County Clerk's Office no later than 48 hours prior to the meeting. It is also your department's responsibility to ensure all third-party audio-visual material is submitted at least 48 hours in advance.***

Approved by Finance		Reviewed by Legal	
Approved by Purchasing		County Clerk's Approval	
Administrator's Approval			

Staff Notes:

Staff plans on working with AllSouth Constructors, Inc. to finalize the contract; scope of services and award based upon refining the improvements included in the base bid proposal for the Chemical System and Actuator Improvement Project.

Water System Capital Improvement Plan

Crosstown WTP

ID #	Recommended Improvement	Category	Status	FY15 Budget	Amendmt	FY15 Amended	Lime
10A	Filter modifications: Replace all filter underdrains	Treatment	D	$850,000	$0	$850,000	$0
10B	Filter modifications: Replace all filter media	Treatment	D	$200,000	$0	$200,000	$0
10C	Filter modifications: Replace all filter valves with electric actuated valves	Treatment	D	$650,000	$0	$650,000	$0
10D	Filter modifications: Add blower and air scour to each of the filters	Treatment	D	$450,000	$0	$450,000	$0
10E	Filter modifications: Replace filter control system with new PLC based system and integrate into SCADA	Treatment	D	$250,000	$0	$250,000	$0
12B	Chemical Modifications: Demolish existing chlorine dioxide system and install a new chlorine dioxide system in the same room	Chemical	D	$375,000	$0	$375,000	$0
12C	Chemical Modifications: Install new liquid lime system with feeds to both raw and post and demolish existing lime systems.	Chemical	A	$650,000	$120,730	$770,730	$770,730
12H	Chemical Modifications: Install new sodium or potassium permanganate system in chemical building.	Chemical	A	$195,000	$36,000	$231,000	$231,000
2	Replace raw water sample pipe from raw water metering pit to operation's building	Treatment	A	$6,000	$0	$6,000	$6,000
4	Add streaming current meter to raw water splitter box.	Raw Water	I	$24,000	$0	$24,000	$0
6	Add pH meter to raw water meter vault	Raw Water	I	$18,000	$0	$18,000	$0
9A	Sedimentation Basin Modifications: Demolish the divider wall (curtains)	Treatment	F	$16,000	$0	$16,000	$0
9B	Sedimentation Basin Modifications: Replace the Trac-Vac systems with MRI Hoseless Sludge Collection System	Treatment	F	$40,000	$0	$40,000	$0
9C	Sedimentation Basin Modifications: MRI Equipment	Treatment	F	$490,000	$0	$490,000	$0
9D	Sedimentation Basin Modifications: Adjust outlet weir heights as required	Treatment	F	$4,000	$0	$4,000	$0
12F	Chemical Modifications: Integrate alum tank levels into SCADA	Chemical	I	$45,000	$0	$45,000	$0
12G	Chemical Modifications: Replace alum pumps and integrate new pumps into SCADA	Chemical	I	$10,000	$0	$10,000	$0
13	Modify solids decant return system to return flow to opposite side or raw water reservoir than the local raw water pump stati	Solids	F	$85,000	$0	$85,000	$0
27a	Add THM online Analyzers in Lab at each plant	Treatment	C	$45,000	$0	$45,000	$0
12A	Chemical Modifications: Install powder activated carbon system with silo; capable of doing raw water and on top of filters.	Chemical	D	$195,000	$0	$195,000	$0
29	New roof for the filter building and HVAC modifications	Other	O	$100,000	$0	$100,000	$0
		Subtotal		**$4,698,000**	**$156,730**	**$4,854,730**	**$1,007,730**

South Fayette County WTP

ID #	Recommended Improvement	Category	Status	FY15 Budget	Amendmt	FY15 Amended	Lime
19B	Chemical Modifications: Install liquid lime system and demlish existing lime system	Chemical	A	$500,000	$92,000	$592,000	$592,000
23	Flint River Pump Station: Add flow meter	Raw Water	I	$15,000	$0	$15,000	$0
24	Lake Horton Pump Station: Add flow meter	Raw Water	I	$15,000	$0	$15,000	$0
26	Lake Peachtree: Add flow meter	Raw Water	I	$15,000	$0	$15,000	$0
27b	Add THM online Analyzers in Lab at each plant	Treatment	C	$45,000	$0	$45,000	$0
19C	Chemical Modifications: Replace existing carbon system with new PAC system with silo	Chemical	I	$195,000	$0	$195,000	$0
25	Add flow meter at RW pump station	Raw Water	I	$15,000	$0	$15,000	$0
19D	Chemical Modifications: Add ability to dose chlorine on top of the filters	Chemical	C	$1,000	$0	$1,000	$0
19G	Chemical Modifications: Replace and relocate the existing potassium permanganate system	Chemical	C	$2,000	$0	$2,000	$0
		Subtotal		**$803,000**	**$92,000**	**$895,000**	**$592,000**

Systemwide Improvements

ID #	Recommended Improvement	Category	Status	FY15 Budget	Amendmt	FY15 Amended	Lime
50	Lake Horton Raw Water Pump Actuators	Raw Water	A	$175,000	$0	$175,000	$175,000
		Subtotal		**$175,000**	**$0**	**$175,000**	**$175,000**

Other Improvements

ID #	Recommended Improvement	Category	Status	FY15 Budget	Amendmt	FY15 Amended	Lime
2	Replace chemical pipe trench covers at Crosstown WTP (related to ID# 2)	Treatment	A	$0	$40,000	$40,000	$40,000
12H	Install new Sodium Permanganate System - separate building near injection vaults at Crosstown WTP (related to ID#12H)	Chemical	A	$0	$70,000	$70,000	$70,000
12H	Install new sample pump at Crosstown WTP raw water meter pit and move meter (related to ID# 12H)	Chemical	A	$0	$15,000	$15,000	$15,000
19B	Liquid Lime System at South Fayette increase in capacity and relocation across road (related to ID# 19B)	Chemical	A	$0	$160,000	$160,000	$160,000
99	Design cost for Chemical Systems and Actuator Improvements	Design	A	$0	$61,800	$61,800	$61,800
99	Design cost for Sodium Permanganate & Feed System Design	Design	A	$0	$58,900	$58,900	$58,900
99	Construction Management (construction engineering and resident inspection)	CM	A	$0	$138,200	$138,200	$138,200
		Subtotal		**$0**	**$543,900**	**$543,900**	**$543,900**
		Grand Total		**$5,676,000**	**$792,630**	**$6,468,630**	**$2,318,630**

All South Inc.	$2,059,730
CH2MHill	$258,900
Total	**$2,318,630**

NOTE TO BIDDER: Use typewriter or ink for completing this Bid Form.

BID FORM
(STIPULATED PRICE BASIS)

1. BID RECIPIENT

1.1. This Bid is submitted to:

Owner: Fayette County, Georgia

Address: Purchasing Department, 140 Stonewall Avenue West, Suite 204, Fayetteville, Georgia 301214

Project Identification: Chemical Systems and Actuator Improvements Bid #913

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

2. BIDDER'S ACKNOWLEDGEMENTS

2.1. Bidder accepts all of the terms and conditions of the Instructions to Bidders, including without limitation those dealing with the disposition of Bid security. This Bid will remain subject to acceptance for 60 days after the Bid opening, or for such longer period of time that Bidder may agree to in writing upon request of Owner.

3. BIDDER'S REPRESENTATIONS

3.1. In submitting this Bid, Bidder represents that:

3.1.1. Bidder has examined and carefully studied the Bidding Documents, the other related data identified in the Bidding Documents, and the following Addenda, receipt of which is hereby acknowledged.

Addendum No.	Addendum Date
1	8/14/14
2	8/29/14
3	9/5/14

(Bidder shall insert number of each Addendum received.)

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3.1.2. Bidder has visited the Site and become familiar with and is satisfied as to the general, local, and Site conditions that may affect cost, progress, and performance of the Work.

3.1.3. Bidder is familiar with and is satisfied as to all Laws and Regulations that may affect cost, progress, and performance of the Work.

3.1.4. Bidder has carefully studied: i) reports of explorations and tests of subsurface conditions at or contiguous to the Site and Drawings of physical conditions relating to existing surface or subsurface structures at the Site (except Underground Facilities) which have been identified in Paragraph 4.02 of the Supplementary Conditions as containing reliable "technical data,"; and ii) reports and Drawings of Hazardous Environmental Conditions, if any, at the Site that have been identified in Paragraph 4.06 of the Supplementary Conditions as containing reliable "technical data."

3.1.5. Bidder has considered the information known to Bidder; information commonly known to Contractors doing business in the locality of the Site; information and observations obtained from visits to the Site; the Bidding Documents; and the Site-related reports and Drawings identified in the Bidding Documents, with respect to the effect of such information, observations, and documents on (1) the cost, progress, and performance of the Work; (2) the means, methods, techniques, sequences, and procedures of construction to be employed by Bidder, including applying the specific means, methods, techniques, sequences, and procedures of construction expressly required by the Bidding Documents; and (3) Bidder's safety precautions and programs.

3.1.6. Based on information and observations referred to in paragraph above, Bidder does not consider that further examinations, investigations, explorations, tests, studies, or data are necessary for the determination of this Bid for performance of the Work at the price(s) Bid and within the times required, and in accordance with the other terms and conditions of the Bidding Documents.

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

3.1.8. Bidder has given Engineer written notice of conflicts, errors, ambiguities, or discrepancies that Bidder has discovered in the Bidding Documents, and the written resolution thereof by Engineer is acceptable to Bidder.

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3.1.9. The Bidding Documents are generally sufficient to indicate and convey understanding of terms and conditions for the performance of the Work for which this Bid is submitted.

4. BIDDER'S CERTIFICATION

4.1. Bidder certifies:

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

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

4.1.3. Bidder has not solicited or induced any individual or entity to refrain from bidding; and

4.1.4. Bidder has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for the Contract. For the purposes of this paragraph:

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

4.1.4.2. "fraudulent practice" means an intentional misrepresentation of facts made (a) to influence the bidding process to the detriment of Owner, (b) to establish Bid prices at artificial noncompetitive levels, or (c) to deprive Owner of the benefits of free and open competition;

4.1.4.3. "collusive practice" means a scheme or arrangement between two or more Bidders, with or without the knowledge of Owner, a purpose of which is to establish Bid prices at artificial, noncompetitive levels; and

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

4.1.5. Required sales and use taxes are included in the stated Bid prices for the Work unless provision is made herein for the Bidder to separately itemize the estimated amount of sales tax or if Instructions to Bidders state Owner is tax exempt.

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5. OWNER PRESELECTED EQUIPMENT

5.1. Owner has preselected and has pre-negotiated the cost of the materials or equipment items shown in the table. The scope of equipment and services to be provided by each supplier is provided in the Specifications. The Bidder agrees that payment for the scope of equipment and services by each supplier as shown in the Specifications is included in the Lump Sum Work.

Specification Section No.	Preselected Equipment Name and Manufacturer	Negotiated Price
43 40 10	Lime Slurry Chemical Storage and Feed System	$507,850.00

6. PICS SUPPLIERS

6.1. Bidder shall use one of the Listed PICS supplier below, for the Process Instrumentation Control Systems (PICS) specified in Section 40 90 01, Instrumentation and Control for Process Systems. Bidder shall circle the name of the PICS Supplier. In the event that the Bidder fails to circle one of the named PICS Suppliers, the first named PICS supplier shall be used for the Project. Owner specifying the Supplier does not exempt Contractor or Supplier from meeting the requirements of the Contract Documents; nor does it give prior approval of subsystems, equipment, materials, or services.

Listed PICS Suppliers	
M/R Systems	Norcross, GA
Revere Control Systems	Birmingham, AL
J.K. Duren Company	Roswell, GA
Kapsch (Transdyn Controls)	Duluth, GA

7. BASIS OF BIDS

7.1. Bidder shall complete the Work in accordance with the Contract Documents for the following price(s):

7.2. Lump Sum Bid Price: $ 2,026,730.00

7.3. Unit Price Bid Schedule:

7.3.1. Unit prices have been computed in accordance with Paragraph 11.03.C of the General Conditions.

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7.3.2. Bidder acknowledges that estimated quantities are not guaranteed, and are solely for the purpose of comparison of Bids, and final payment for all unit price Bid items will be based on actual quantities, determined as provided in the Contract Documents.

Unit Price Bid Schedule					
Item No.	Description	Estimated Quantity	Unit	Bid Unit Price	Extended Bid Unit Price
1.	Removal of Unsuitable Materials and Replacement with Compacted Granular Fill	100	cu yd	$ 30.00	$ 3,000.00
				Total of Extended Bid Unit Prices	$3,000.00

7.4. Base Bid Summary:

7.4.1. Lump Sum Bid Price: $ 2,026,730.00

7.4.2. Total Extended Unit Bid Prices: $ 3,000.00

7.4.3. Base Bid (Total of Above): $ 2,029,730.00

7.5. Cash Allowance(s):

7.5.1. Unforeseen Work Elements

Item	Description	Allowance
1.	Unforeseen Work Elements	$20,000.00
	Total Amount For Allowances	$20,000.00

7.5.2. Materials Testing Laboratory

Item	Description	Allowance
1.	Materials Testing Laboratory	$10,000.00
	Total Amount For Allowances	$10,000.00

7.5.3. Cash allowances are included in the price(s) set forth above, and have been computed in accordance with Paragraph 11.02.B of the General Conditions.

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7.6. Alternate No. 1 Deduct Sodium Permanganate Fiberglass Building: $_____
Includes all labor, materials, tools, testing, and incidentals necessary to perform the work specified in specification 01 11 00, Summary of Work. The price shall be the amount deducted from the Contract Price if the Owner elects to select Deductive Alternate No. 1. However, the Owner has the right to not implement any Deductive Alternates if he so chooses.

8. TIME OF COMPLETION

8.1. Bidder agrees the Work will be substantially complete within 335 calendar days after the date when the Contract Times commence to run as provided in Paragraph 2.03 of the General Conditions, and will be completed and ready for final payment in accordance with Paragraph 14.07 of the General Conditions within 365 calendar days after the date when the Contract Times commence to run.

8.2. Bidder accepts the provisions of the Agreement as to liquidated damages in the event of failure to complete the Work, and any specified Milestones, within the Contract Times.

9. ATTACHMENTS TO THIS BID

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

9.1.1. Required Bid security in the form of Bid bond.

9.1.2. Bidder's Experience.

9.1.3. Bidder's Qualification.

9.1.4. List of Project References.

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

9.1.6. Contractor's License No.

9.1.7. Noncollusion Affidavit.

10. DEFINED TERMS

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

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11. BID SUBMITTAL

11.1. This Bid submitted by:

If Bidder is:

An Individual

Name (typed or printed): _____

By (signature): _____

Doing business as: _____

A Partnership

Partnership Name: _____ (SEAL)

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

Name *(typed or printed)*: _____

A Corporation

Corporation Name: Allsouth Constructors, Inc. (SEAL)

State of Incorporation: Georgia

Type (General Business, Professional, Service, Limited Liability): Gen. Bus.

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

Name (typed or printed): J. Brad Bettis

Title: President (CORPORATE SEAL)

Attest: Marlece Bettis
(Signature of Corporate Secretary) Marlece Bettis

Date of Qualification to do business in (*state where Project is located*) is: March 31, 1995.

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A Joint Venture

Joint Venturer Name: _____ (SEAL)

By: _____
(Signature of joint venture partner – attach evidence of authority to sign)

Name (typed or printed): _____

Title: _____

(Each joint venturer must sign. The manner of signing for each individual, partnership, and corporation that is a party to the joint venture should be in the manner indicated above.)

Bidder's Business Address: Allsouth Constructors, Inc.

9124 North Park Drive, Covington, GA 30014

Phone No.: 770-788-8703 FAX No.: 770-788-8704

E-mail: jbballsouth@bellsouth.net

SUBMITTED on September 12, 2014

Georgia Contractor's License No.: UC300797 & GCCO003169

Contractor's License Class (where applicable): Utility & GA General Contractor

END OF SECTION

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BID BOND

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

BIDDER (Name and Address): Allsouth Constructors, Inc.
9124 North Park Drive
Covington, Georgia 30014

SURETY (Name and Address of Principal Place of Business):
North American Specialty Insurance Company
650 Elm Street
Manchester, NH 03101

OWNER (Name and Address): Fayette County
140 Stonewall Avenue West, Suite 204
Fayetteville, Georgia

BID

Bid Due Date: September 12, 2014
Project (Brief Description Including Location): Chemical Systems and Actuator Improvements Bid Number: 913, South Fayette Water Treatment Plant and the Crosstown Water Treatment Plant, Fayette County, GA

BOND

Bond Number: N/A
Date (Not later than Bid due date): September 12, 2014

Penal sum Five Percent (5%) of Principal's Bid (Words) 5% of Bid Price (Figures)

Surety and Bidder, intending to be legally bound hereby, subject to the terms printed on the reverse side hereof, do each cause this Bid Bond to be duly executed on its behalf by its authorized officer, agent, or representative.

BIDDER

Allsouth Constructors, Inc. (Seal)
Bidder's Name and Corporate Seal

By: _____
Signature and Title J. Brad Bettis
President

Attest: Marlece Bettis
Signature and Title Marlece Bettis
Sec/Treas.

SURETY

North American Specialty Insurance Company (Seal)
Surety's Name and Corporate Seal

By: Terry L. Reynolds
Signature and Title Terry L. Reynolds, Attorney-in-Fact
(Attach Power of Attorney)

Attest: Deborah B. Sasser
Signature and Title Deborah B. Sasser, Attorney-in-Fact

Note: Above addresses are to be used for giving required notice.

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1. Bidder and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors, and assigns to pay to Owner upon default of Bidder the penal sum set forth on the face of this Bond. Payment of the penal sum is the extent of Surety's liability.

2. Default of Bidder shall occur upon the failure of Bidder to deliver within the time required by the Bidding Documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the Bidding Documents and any performance and payment bonds required by the Bidding Documents.

3. This obligation shall be null and void if:

3.1. Owner accepts Bidder's Bid and Bidder delivers within the time required by the Bidding Documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the Bidding Documents and any performance and payment bonds required by the Bidding Documents, or

3.2. All Bids are rejected by Owner, or

3.3. Owner fails to issue a Notice of Award to Bidder within the time specified in the Bidding Documents (or any extension thereof agreed to in writing by Bidder and, if applicable, consented to by Surety when required by Paragraph 5 hereof).

4. Payment under this Bond will be due and payable upon default by Bidder and within 30 calendar days after receipt by Bidder and Surety of written notice of default from Owner, which notice will be given with reasonable promptness, identifying this Bond and the Project and including a statement of the amount due.

5. Surety waives notice of any and all defenses based on or arising out of any time extension to issue Notice of Award agreed to in writing by Owner and Bidder, provided that the total time for issuing Notice of Award including extensions shall not in the aggregate exceed 120 days from Bid due date without Surety's written consent.

6. No suit or action shall be commenced under this Bond prior to 30 calendar days after the notice of default required in Paragraph 4 above is received by Bidder and Surety and in no case later than one year after Bid due date.

7. Any suit or action under this Bond shall be commenced only in a court of competent jurisdiction located in the state in which the Project is located.

8. Notices required hereunder shall be in writing and sent to Bidder and Surety at their respective addresses shown on the face of this Bond. Such notices may be sent by personal delivery, commercial courier, or by United States Registered or Certified Mail, return receipt requested, postage pre-paid, and shall be deemed to be effective upon receipt by the party concerned.

9. Surety shall cause to be attached to this Bond a current and effective Power of Attorney evidencing the authority of the officer, agent, or representative who executed this Bond on behalf of Surety to execute, seal, and deliver such Bond and bind the Surety thereby.

10. This Bond is intended to conform to all applicable statutory requirements. Any applicable requirement of any applicable statute that has been omitted from this Bond shall be deemed to be included herein as if set forth at length. If any provision of this Bond conflicts with any applicable statute, then the provision of said statute shall govern and the remainder of this Bond that is not in conflict therewith shall continue in full force and effect.

11. The term "Bid" as used herein includes a Bid, offer, or proposal as applicable.

END OF SECTION

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NAS SURETY GROUP

NORTH AMERICAN SPECIALTY INSURANCE COMPANY
WASHINGTON INTERNATIONAL INSURANCE COMPANY

GENERAL POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS, THAT North American Specialty Insurance Company, a corporation duly organized and existing under laws of the State of New Hampshire, and having its principal office in the City of Manchester, New Hampshire, and Washington International Insurance Company, a corporation organized and existing under the laws of the State of New Hampshire and having its principal office in the City of Schaumburg, Illinois, each does hereby make, constitute and appoint

TRAVIS G. HUFFINES, HOLLI ORR, TERRY L. REYNOLDS, DEANNA G. HERRON,

BRIAN E. MADDEN, and DEBORAH B. SASSER

JOINTLY OR SEVERALLY

Its true and lawful Attorney(s)-in-Fact, to make, execute, seal and deliver, for and on its behalf and as its act and deed, bonds or other writings obligatory in the nature of a bond on behalf of each of said Companies, as surety, on contracts of suretyship as are or may be required or permitted by law, regulation, contract or otherwise, provided that no bond or undertaking or contract or suretyship executed under this authority shall exceed the amount of:

FIFTY MILLION ($50,000,000.00) DOLLARS

This Power of Attorney is granted and is signed by facsimile under and by the authority of the following Resolutions adopted by the Boards of Directors of both North American Specialty Insurance Company and Washington International Insurance Company at meetings duly called and held on the 9th of May, 2012:

"RESOLVED, that any two of the Presidents, any Managing Director, any Senior Vice President, any Vice President, any Assistant Vice President, the Secretary or any Assistant Secretary be, and each or any of them hereby is authorized to execute a Power of Attorney qualifying the attorney named in the given Power of Attorney to execute on behalf of the Company bonds, undertakings and all contracts of surety, and that each or any of them hereby is authorized to attest to the execution of any such Power of Attorney and to attach therein the seal of the Company; and it is

FURTHER RESOLVED, that the signature of such officers and the seal of the Company may be affixed to any such Power of Attorney or to any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signatures or facsimile seal shall be binding upon the Company when so affixed and in the future with regard to any bond, undertaking or contract of surety to which it is attached."

NORTH AMERICAN SPECIALTY INSURANCE COMPANY CORPORATE SEAL 1973 NEW HAMPSHIRE

By _____
Steven P. Anderson, Senior Vice President of Washington International Insurance Company
& Senior Vice President of North American Specialty Insurance Company

By _____
Michael A. Ito, Senior Vice President of Washington International Insurance Company
& Senior Vice President of North American Specialty Insurance Company

WASHINGTON INTERNATIONAL INSURANCE COMPANY CORPORATE SEAL NEW HAMPSHIRE

IN WITNESS WHEREOF, North American Specialty Insurance Company and Washington International Insurance Company have caused their official seals to be hereunto affixed, and these presents to be signed by their authorized officers this 25th day of August, 2014

North American Specialty Insurance Company
Washington International Insurance Company

State of Illinois
County of Cook ss:

On this 25th day of August, 2014, before me, a Notary Public personally appeared Steven P. Anderson, Senior Vice President of Washington International Insurance Company and Senior Vice President of North American Specialty Insurance Company and Michael A. Ito, Vice President of Washington International Insurance Company and Vice President of North American Specialty Insurance Company, personally known to me, who being by me duly sworn, acknowledged that they signed the above Power of Attorney as officers of and acknowledged said instrument to be the voluntary act and deed of their respective companies.

OFFICIAL SEAL
M KENNY
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 12/04/2017

M. Kenny, Notary Public

I, Jeffrey Goldberg, the duly elected Assistant Secretary of North American Specialty Insurance Company and Washington International Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney given by said North American Specialty Insurance Company and Washington International Insurance Company, which is still in full force and effect

IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Companies this 12th day of September, 2014

Jeffrey Goldberg, Vice President & Assistant Secretary of
Washington International Insurance Company & North American Specialty Insurance Company

STATEMENT OF NONCOLLUSION

Each Bidder shall complete the following statement in accordance with OCGA 36-91-21(e):

STATE OF GEORGIA)
) ss
COUNTY OF NEWTON)

That (s)he is the agent authorized by the Bidder to submit the attached bid. Affiant further states that the Bidder has not been a party to any collusion among Bidders in restraint of freedom of competition by agreement to bid at a fixed price or to refrain from bidding; or with any State, County, or City official or employee as to quantity, quality, or price in the prospective Contract, or any other terms of said prospective Contract; or in any discussions between Bidders and any State, County, or City official concerning exchange of money or other thing of value for special consideration in the letting of a contract.

Affiant further warrants that no person or selling agency has been employed or retained to solicit or secure such contract upon an agreement or understanding for a commission, percentage, brokerage or contingent fee, except bona fide employees or bona fide established commercial or selling agencies maintained by the Contractor for the purpose of securing business.

Allsouth Constructors, Inc.
Name of Contractor

Bidder (Affiant) J. Brad Bettis, President

Subscribed and sworn to before me this 12th day of September, 2014

My commission expires: May 23, 2016

Sheila A. Buckley Notary Public

Sheila A Buckley
Notary
Public
Newton County, Georgia

END OF SECTION

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SECURITY AND IMMIGRATION COMPLIANCE ACT

The Contractor agrees that compliance with the requirements of O.C.G.A. Sec. 13-10-91 and Rule 300-10-1 of the rules of the Georgia Department of Labor are conditions of this Agreement for the physical performance of services.

The Contractor further agrees that its compliance with the requirements of O.C.G.A. Sec. 13-10-91 and DOL Rule 300-10-1-02 is attested to on the executed Contractor Affidavit and Agreement attached hereto as EXHIBIT A.

If employing or contracting with any subcontractor(s) in connection with this Agreement. Contractor further agrees:

1) To secure from the subcontractor(s) such subcontractor(s) indication of the employee-number category applicable to the subcontractor(s); and

2) To secure from the subcontractor(s) an affidavit attesting to the subcontractor's compliance with O.C.G.A. Sec. 13-10-91 and DOL Rule 300-10-1; such affidavit being in the form attached hereto and referenced as EXHIBIT A-1; and

3) To submit such subcontractor affidavits(s) to the Owner when the subcontractor(s) is retained, but in any event, prior to the commencement of work by the subcontractor(s).

The failure of Contractor to supply the affidavit of compliance at the time of execution of this Agreement and/or the failure of Contractor to continue to satisfy the obligations of O.C.G.A. §13-10-91 and DOL Rule 300-10-1 as set forth in this Agreement during the term on the Agreement shall constitute a material breach of the contact. Upon notice of such breach Contractor shall be entitled to cure the breach within ten days, upon providing satisfactory evidence of compliance with the terms of this Agreement and State law. Should the breach not be cured, the County shall be entitled to all available remedies, including termination of the contact and damages.

END OF SECTION

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

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

160214

Federal Work Authorization User Identification Number

10/23/2008

Date of Authorization

Allsouth Constructors, Inc.

Name of Contractor

Chemical Systems and Actuator Improvements

Name of Project

Fayette County

Name of Public Employer

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

Executed on September 12, 2014 in Covington (city), GA (state).

Signature of Authorized Officer or Agent

J. Brad Bettis, President

Printed Name and Title of Authorized Officer or Agent

SUBSCRIBED AND SWORN BEFORE ME
ON THIS THE 12th DAY OF September, 2014.

NOTARY PUBLIC

Sheila A Buckley
Notary Public
Newton County, Georgia

My Commission Expires:

May 23, 2016

Will provide post bid

Subcontractor Affidavit under O.C.G.A. § 13-10-91(b)(3)

By executing this affidavit, the undersigned subcontractor verifies its compliance with O.C.G.A. § 13-10-91, stating affirmatively that the individual, firm or corporation which is engaged in the physical performance of services under a contract with (name of contractor) on behalf of (name of public employer) has registered with, is authorized to use and uses the federal work authorization program commonly known as E-Verify, or any subsequent replacement program, in accordance with the applicable provisions and deadlines established in O.C.G.A. § 13-10-91. Furthermore, the undersigned subcontractor will continue to use the federal work authorization program throughout the contract period and the undersigned subcontractor will contract for the physical performance of services in satisfaction of such contract only with sub-subcontractors who present an affidavit to the subcontractor with the information required by O.C.G.A. § 13-10-91(b). Additionally, the undersigned subcontractor will forward notice of the receipt of an affidavit from a sub-subcontractor to the contractor within five business days of receipt. If the undersigned subcontractor receives notice that a sub-subcontractor has received an affidavit from any other contracted sub-subcontractor, the undersigned subcontractor must forward, within five business days of receipt, a copy of the notice to the contractor. Subcontractor hereby attests that its federal work authorization user identification number and date of authorization are as follows:

_____

Federal Work Authorization User Identification Number

_____

Date of Authorization

_____

Name of Subcontractor

_____

Name of Project

_____

Name of Public Employer

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

Executed on _____, ___, 201__ in _____ (city), _____ (state).

_____

Signature of Authorized Officer or Agent

_____

Printed Name and Title of Authorized Officer or Agent

SUBSCRIBED AND SWORN BEFORE ME
ON THIS THE _____ DAY OF _____, 201__.

_____

NOTARY PUBLIC

My Commission Expires:

_____

COPY

The Owner requires prospective Bidders interested in bidding on the Work to provide a completed Bidder's Qualification Form with their Bid. If form is not received with Bid and in accordance with Instructions to Bidders, Bid will be considered nonconforming and nonresponsive.

The information submitted in this form will be regarded as confidential.

BIDDER'S QUALIFICATION FORM

Submitted By: Allsouth Constructors, Inc.
(Bidder)

A Corporation
A Partnership
An Individual
(Circle One)

Principal Office
Address: 9124 North Park Drive, Covington, GA 30014
Telephone Number: 770-788-8703
Contact Person: J. Brad Bettis

If **Corporation**, provide the following:
Date of Incorporation: March 31, 1995
State of Incorporation: Georgia
Chief Executive Officer's Name: _____
President's Name: J. Brad Bettis
Vice President's Name(s): _____
Secretary's Name: Marlece Bettis
Treasurer's Name: Marlece Bettis

If a **Partnership**, provide the following:
Date of organization: _____
Is partnership general or limited? _____
Name and address of each partner: _____

If an **Individual**, provide the following:
Name and business address: _____

Bidder's Surety:
Firm Name: North American Specialty Insurance Company
Address: 650 Elm Street, Manchester NH 03101
Telephone Number: 678-566-8054
Contact Person: Terry Reynolds

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Bidder's Bank and Local Contact:

Firm Name: Bank of North Georgia
Address: 5100 Lavista Road, Tucker, GA 30085
Telephone Number: 678-578-1914
Contact Person: Ashley Weston

Bidder's General Information:

License Number: Business 16358 Utility UC300797 General Contractor GCC0003169
Years in business under license number: 19 yrs.
If nonresident, proof of authority to do business in the State. Attach with form submission.
Primary type of work your company performs: Water and Wastewater Construction
Number of people permanently employed: 24
Bonding Capacity: $ 12,000,000
Dollar volume presently under Contract: See Attached
Is this organization an equal employment opportunity employer? Yes
Does this organization have a written drug and alcohol policy? Yes
What type of scheduling techniques does this organization use, and for how long have you been using them? Excel 15 years

Does this organization have a written Quality Assurance/Quality Control Program? Yes

Bidder's Business References

1. Architect/Engineer:

Firm Name: CH2M Hill
Address: 1000 Abernathy Rd., NE, Suite 1600, Atlanta, GA 30328
Telephone Number: 770-604-7095
Contact Person: Stewart Jeffcoat sjeffcoat@ch2m.com

Firm Name: Engineering Strategies, Inc.
Address: 3855 Shallowford Rd., Suite 525, Marietta, GA 30062
Telephone Number: 770-429-0001
Contact Person: John Fleck jfleck@esi-ga.com

2. Owner:

Company Name: Gwinnett County DWR
Address: 684 Winder Hwy., Lawrenceville, GA 30045-5012
Telephone Number: 678-376-6953
Contact Person: Richard Schoeck richard.schoeck@gwinnettcounty.com

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Company Name: Rockdale County Water Resources
Address: 1329 Portman Drive, Suite H, Conyers, GA 30094
Telephone Number: 678-614-0614
Contact Person: Pavel Yayner pavel.vayner@rockdalecounty.org

Bidder's Safety Questionnaire

1. Provide your company's Experience Modification Rate (EMR) for the 3 most recent years.

   Year 3/30/14 Rate .89
   Year 3/30/13 Rate .87
   Year 3/30/12 Rate .85

2. Provide your company's Lost Time Incident (LTIR) for the 3 most recent years.

   Year 12/31/13 Rate .00
   Year 12/31/12 Rate 22.70
   Year 12/31/11 Rate .00

3. The responsibility of maintaining your company's safety records/accident summaries, is assigned to:

	No	Yes	Annually	Monthly	Weekly
Safety Department					
Personnel					
Q.C. Office					
Insurance Group					
Other		X	X	X	X

4. How often are field projects (OSHA 200) and accident reports/summaries sent to:

	Annually	Monthly	Weekly
Company President	Not Applicable		
Safety Director			

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5. Accident records/summaries totaled by:

	No	Yes		Annually	Monthly	Weekly
Entire Company		X				
Project						
Supervisor						
Foreman						

6. Accident cost totaled by:

	No	Yes	Annually	Monthly	Weekly
Entire Company		X			
Project					
Supervisor					
Foreman					

7. Does your company have an ongoing training program for:

	Yes	No
a. HAZ-COM	X	
b. Electrical Safety		X
c. Fire Protection		X
d. Emergency Aid Procedures	X	
e. Emergency Procedures	X	
f. New Worker Orientation	X	
g. Proper Use of Personal Protection Equipment	X	
h. Rigging and Crane Safety	X	
i. Trenching Safety	X	

8. Does your company have a written safety program (Yes/No): Yes.

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9. Do all your company and field projects conduct:

	No	Yes	Annually	Bi-Weekly	Monthly
a. Safety Inspections		X		X	
b. Safety Meetings		X		X	
c. Supervisor Meetings	X				
d. Adhoc Investigations	X				

10. Using your last year's (OSHA 200) log fill in the following:

    a. Number of lost workday cases 0

    b. Number of restricted workday cases 0

    c. Number of cases requiring medical treatment 0

    d. Number of fatalities 0

Bidder's Experience Questionnaire

1. How many years' experience in the proposed type and size of construction work has your organization had: 19yrs

2. List the most recent projects (within last 8 years) your organization has had in construction work similar in type and size to the work proposed herein:

Contract Amount	Type of Work	Date Completed	Owner Name, Address, Telephone, and Contact Person
SEE ATTACHED			

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3. What other projects have your organization completed that may be of interest?

Contract Amount	Type of Work	Date Completed	Owner Name, Address, Telephone, and Contact Person
SEE ATTACHED			

4. Have you ever failed to complete any work awarded to you? No. If so, list below and state why? _____

5. Have you ever been removed from a project? No. If so, list below and state why?

_____

6. What is the construction experience of the principal individuals of your organization?

Individual's Name	Present Position or Office	Years of Construction Experience	Magnitude & Type of Work	In What Capacity
SEE ATTACHED				

7. List the major items of equipment that this organization owns or leases (designate which) which will be available for use on the proposed project:

SEE ATTACHED

8. List below the contracts that you, your company, or corporation were party, during the previous 10 years, were involved in litigation of any type:

Not Applicable

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9. Are there any judgements, claims, arbitration proceedings, or lawsuits pending, outstanding, or threatened to which this organization, or an officer or partner in this organization has been a party? No
If yes, describe: _____

10. Has company ever been disbarred from Bidding? No. If so, list below and state why?

11. Has the company ever been denied a bid, performance, or payment bond? No. If so, list below and state why? _____

12. Has company ever been disbarred from Bidding? No. If so, list below and state why?

13. Has the company ever been involved in bankruptcy proceedings? No. If so, list below and state why? _____

Bidder's Financial Statement

Certified Financial Statements may be submitted in lieu of preparation of this special financial statement if all requested information is contained in statement.

NOTE: Complete the following information or attach the last balance sheet that covers a 12-month period and has been audited by a Certified Public Accountant.

Condition at close of business March 31, 20 14

ASSETS

Current Assets:

SEE ATTACHED - CONFIDENTIAL AND ATTACHED TO THE ORIGINAL

1. Cash $_____
2. Notes Receivable $_____
3. Accounts Receivable from completed contracts, exclusive of claims not approved for payment $_____
4. Sums earned on uncompleted contracts as shown by Engineer's or Architect's estimate $_____
5. Accounts Receivable from sources other than construction contracts $_____
6. Accounts Receivable from owners or employees $_____
7. Deposits for bids or other guarantees $_____
8. Interests accrued on loads, securities, etc. $_____
9. Negotiable securities, stocks, bonds, etc. $_____

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10. Materials in stock not included in Item 4	$_____	
Total Current Assets		$_____

Fixed Assets:

11. Real Estate	$_____	
12. Construction Plant and Equipment, book value	$_____	
13. Furniture and Fixtures, book value	$_____	
14. Other Assets	$_____	
Total Assets		$_____

LIABILITIES AND CAPITAL

Current Liabilities:

1. Notes Payable (exclusive of equipment obligations)	$_____	
2. Accounts Payable	$_____	
3. Payroll and Related Payable	$_____	
4. Notes or Accounts Payable to owners or employees	$_____	
Total Current liabilities		$_____

Fixed or Secured Liabilities:

5. Real Estate Encumbrances	$_____	
6. Equipment Obligations secured by equipment	$_____	
Total Fixed Or Secured Liabilities		$_____

Liabilities and Capital:

7. Other Liabilities	$_____	
8. Reserves	$_____	
9. Capital Stock paid up	$_____	
10. Surplus (Net Worth)	$_____	
Total Liabilities and Capital		$_____

CONTINGENT LIABILITIES

1. Liability on Notes Receivable, discounted, or sold	$_____
2. Liability on Accounts Receivable, pledged, assigned or solid	$_____

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3. Liability on Bondsman $_____
4. Liability as Guarantor on contracts or on Accounts of Others $_____
5. Other Contingent Liabilities $_____

Total Contingent Liabilities $_____

The undersigned hereby declares that the foregoing statements are true and that the foregoing financial statement is a true and accurate statement of the financial condition of said firm.

Dated at 9:00 a.m. this 12th day of September 2014 2010/

By _____
J. Brad Bettis

Title President

Date 9/12/2014

I have examined the financial records of the above company for the period ending March 31, 2014 and, in my opinion, the statements present fairly the financial position of Allsouth Constructors, Inc. at that date.

Smith, Adcock and Company
Certified Public Accountant

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AFFIDAVIT FOR INDIVIDUAL

STATE OF_____ }
} ss.
COUNTY OF_____ }

I, _____,
being duly sworn, depose and say that the foregoing financial statement, taken from my books, is a true and accurate statement of my financial condition as of the date thereof, and that the answers to the interrogatories contained therein are true; that the statements and answers to the interrogatories of the equipment questionnaire are correct and true as of the date of this affidavit; and that the statements and answers to the interrogatories of the foregoing experience questionnaire are correct and true as of the date of this affidavit.

_____
(Applicant must also sign here)

Subscribed and sworn to before me this _____ day of _____, 20_____.

My commission expires: _____

_____Notary Public

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AFFIDAVIT FOR COPARTNERSHIP

STATE OF_____ }
} ss.
COUNTY OF_____ }

I, _____,

being duly sworn, depose and say that I am a member of the firm of _____

_____

taken from the books of said firm, is a true and accurate statement of the financial condition of said firm as of the date thereof, and that the answers to the interrogatories contained therein are true; that the statements and answers to the interrogatories of the equipment questionnaire are correct and true as of the date of this affidavit; and that the statements and answers to the interrogatories of the foregoing experience questionnaire are correct and true as of the date of this affidavit.

_____
(Member of firm must also sign here)

Subscribed and sworn to before me this _____ day of _____, 20_____.

My commission expires: _____

_____Notary Public

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AFFIDAVIT FOR CORPORATION

STATE OF GEORGIA)
) ss.
COUNTY OF NEWTON)

I, J. Brad Bettis,

being duly sworn, depose and say that I am President,

of the Allsouth Constructors, Inc.,

the corporation described herein and which executed the foregoing statement; that I am familiar with the books of the said corporation showing its financial condition; that the foregoing financial statement, taken from the books of said corporation, is a true and accurate statement of the financial condition of said corporation as of the date thereof, and that the answers to the interrogatories of the equipment questionnaire are correct and true as of the date of this affidavit; and that the statements and answers to the interrogatories of the foregoing experience questionnaire are correct and true as of the date of this affidavit.

(Officer must also sign here) J. Brad Bettis

Subscribed and sworn to before me this 12th day of Sept., 2014.

My commission expires: May 23, 2016

Sheila A. Buckley Notary Public

Sheila A Buckley
Notary
Public
Newton County, Georgia

END OF SECTION

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ALLSOUTH
CONSTRUCTORS, INC.

P.O. BOX 1616 · COVINGTON, GEORGIA 30015-1616 · (770) 788-8703 · FAX (770) 788-8704

ALLSOUTH CONSTRUCTORS, INC.

GA UTILITY CONTRACTORS LICENSE NO. UC300797

GA GENERAL CONTRACTORS LICENSE NO. GCCO003169

DATE OF INCORPOATION: 3/31/1995

STATE OF INCORPORATION: GEORGIA

Permanent Address:	9124 North Park Drive Covington, GA 30014
President:	J. Brad Bettis 969 Knox Chapel Road Social Circle, GA 30025
Secretary/Treasure:	Marlece Bettis 969 Knox Chapel Road Social Circle, GA 30025

Workman's Compensation Experience Modifier - .89

ALLSOUTH
CONSTRUCTORS, INC.

P.O. BOX 1616 · COVINGTON, GEORGIA 30015-1616 · (770) 788-8703 · FAX (770) 788-8704

BONDING CAPACITY

Bonding Capacity Maximum: $12,000,000
Bonding Capacity Single: $10,000,000

Bond Surety Company (Bid, Payment and Performance):

North American Specialty Insurance Co.
650 Elm Street
Manchester, NH 03101
Brian Madden Phone# 678-566-8025

Surety Agent:

BB&T Huffines Russell
3100 Royal Blvd. South
Alpharetta, GA 30022
Charlotte Ericson Phone# 678-566-8025 Fax# 1-888-827-9864
Email: cericson@bbandt.com

ALLSOUTH
CONSTRUCTORS, INC.

P.O. BOX 1616 · COVINGTON, GEORGIA 30015-1616 · (770) 788-8703 · FAX (770) 788-8704

FINANCIAL REFERENCES

BONDING COMPANY

BB&T – HUFFINES RUSSELL
3100 ROYAL BLVD. SOUTH
ALPHARETTA, GA 30022
1-800-849-1887
CONTACT: MR. TRAVIS HUFFINES

BANKING COMPANY

BANK OF NORTH GEORGIA
5100 LAVISTA ROAD
TUCKER, GA 30084
678-578-1914
CONTACT: ASHLEY WESTON

STATE OF GEORGIA
Brian P. Kemp, Secretary of State
State Construction Industry Licensing Board
Utility Contractor

License No. UC300797 Status: Active

Allsouth Constructors Inc
Po Box Box 1616
9124 North Park Drive
Covington GA 30015

Expires: 4/30/2015
Issued: 6/1/1999

Real-time license verification is available at sos.georgia.gov/PLB

STATE OF GEORGIA
Brian P. Kemp, Secretary of State
State Construction Industry Licensing Board
Utility Manager

License No. UM000551 Status: Active

John Bradford Bettis
969 Knox Chapel Rd
Social Circle GA 30025

Expires: 4/30/2015
Issued: 6/22/1994

Real-time license verification is available at sos.georgia.gov/PLB

STATE OF GEORGIA
Brian P. Kemp, Secretary of State
Board for Residential and General Contractors
General Contractor Company

License No. GCCO003169 Status: Active

Allsouth Constructors, Inc.
9124 North Park Drive
Covington GA 30015

Expires: 6/30/2016
Issued: 5/31/2011

Real-time license verification is available at sos.georgia.gov/PLB

STATE OF GEORGIA
Brian P. Kemp, Secretary of State
Board for Residential and General Contractors
General Contractor Qualifying Agent

License No. GCQA003178 Status: Active

John Bradford Bettis
P O Box 1616
Covington GA 30015-1616

Expires: 6/30/2016
Issued: 5/31/2011

Real-time license verification is available at sos.georgia.gov/PLB

OCCUPATIONAL TAX RECEIPT

2014

ACCOUNT # 313	LICENSE# CON1006	EXPIRATION: 12/31/2014

ALLSOUTH CONSTRUCTORS INC

9124 NORTH PARK DR

ISSUE DATE	BUSINESS TYPE	NAICS CODE	# EMPLOYEES	AMOUNT
12/31/2013	CONSTRUCT - SITE		26.00	510.00

OWNER/MANAGER: BETTIS J BRAD (770) 788-8703

ALLSOUTH CONSTRUCTORS INC	Brenda B Warren

ATT: LICENSING
9124 NORTH PARK DR
COVINGTON GA 30014

MUNICIPAL OCCUPATION DIVISION

DRUG-FREE

Certification

Allsouth Constructors, Inc.

Has Been Certified As A

DRUG-FREE WORK PLACE

And Is Awarded this Certificate By The State Board of Workers' Compensation

This Day of November 13, 2013

And Expires November 13, 2014

STATE OF GEORGIA 1776

CHAIRMAN

CERTIFICATE OF TRAINING

The Council on Alcohol and Drugs proudly recognizes

Allsouth Constructors, Inc.

for their continued commitment to educating CDL drivers and supervisors on the rules and regulations associated with FMCSA drug and alcohol program management, compliance, and substance abuse prevention.

September 7, 2012 – August 7, 2015

THE COUNCIL ON ALCOHOL AND DRUGS
Since 1969

Karen A. Tinker
Director - Drug Free Workplace/DOT

ALLSOUTH
CONSTRUCTORS, INC.

P. O. BOX 1616 • COVINGTON, GEORGIA 30015-1616 • (770) 788-8703 • FAX (770) 788-8704

Allsouth Constructors, Inc. Participates in E-Verify

Allsouth Constructors, Inc., E-Verify ID# 160214 will provide the Social Security Administration (SSA) and the Department of Homeland Security (DHS), with information from each new employee's Form I-9 to confirm work authorization.

IMPORTANT: If the Government cannot confirm that you are authorized to work, this employer is required to provide you written instructions and an opportunity to contact SSA and/or DHS before taking adverse action against you, including terminating your employment. Employers may not use E-Verify to pre-screen job applicants or to re-verify current employees and may not limit or influence the choice of documents resented for use on the Form I-9. In order to determine whether Form I-9 documentation is valid, this employer uses E-Verify's photo screening tool to match the photograph appearing on some permanent resident and employment authorization cards with the official U.S. Citizenship and Immigration Services' (USCIS) photograph.

If you believe that your employer has violated its responsibilities under this program or has discriminated against you during the verification process based upon your national origin or citizenship status, please call the Office of Special Counsel at 1-800-255-7688 (TDD: 1-800-237-2515).

N O T I C E:

Federal law requires all employers to verify the identity and employment eligibility of all persons hired to work in the United States.
For more information on E-Verify, please contact DHS at: 1-888-464-4218

ALLSOUTH
CONSTRUCTORS, INC.

P.O. BOX 1616 · COVINGTON, GEORGIA 30015-1616 · (770) 788-8703 · FAX (770) 788-8704

EBO PLAN
EQUAL BUSINESS OPPORTUNITY PLAN

Allsouth Constructors, Inc will not discriminate against any vendors, subcontractors, employee or applicant for employment because of race, gender or ethnic group. The Contractor will take affirmative action to ensure that vendors, subcontractors, or applicants are employed, and that employees are treated during employment, without regard to their race, gender or ethnic group. Such action shall include, but not be limited to the following: subcontractors, vendors, employment, upgrading, demotion, transfer, recruitment advertising, layoff or termination, rates of pay, or other forms of compensation, and selection for training, including apprenticeship. The Contractor agrees to post, in conspicuous places, available to employees and applicants for employment, notices to be provided by the subcontracting officer set forth in the provisions of the non-discrimination clause

Allsouth Constructors, Inc.

J. Brad Bettis,
President

WORKERS COMPENSATION EXPERIENCE RATING

Risk Name: ALLSOUTH CONSTRUCTORS INC

Risk ID: 100900203

Rating Effective Date: 03/30/2014 Production Date: 11/22/2013 . State: GEORGIA

State	Wt	SRP	Exp Excess Losses	Expected Losses	Exp Prim Losses	Act Exc Losses	Ballast	Act Inc Losses	Act Prim Losses
GA	11	0	60,954	79,062	18,108	0	31,950	12,715	12,715

(A) Wt	(B)	(C) Exp Excess Losses (D - E)	(D) Expected Losses	(E) Exp Prim Losses	(F) Act Exc Losses (H - I)	(G) Ballast	(H) Act Inc Losses	(I) Act Prim Losses
11		60,954	79,062	18,108	0	31,950	12,715	12,715

	Primary Losses	Stabilizing Value	Ratable Excess	Totals
Actual	(I) 12,715	C * (1 - A) + G 86,199	(A) * (F) 0	(J) 98,914
Expected	(E) 18,108	C * (1 - A) + G 86,199	(A) * (C) 6,705	(K) 111,012

	ARAP	FLARAP	SARAP	MAARAP	Exp Mod
					(J) / (K) .89

RATING REFLECTS A DECREASE OF 70% MEDICAL ONLY PRIMARY AND EXCESS LOSS DOLLARS WHERE ERA IS APPLIED

****

**** REVISED RATING ****

****

RATING REVISED TO REFLECT APPROVED RATING VALUES

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WORKERS COMPENSATION EXPERIENCE RATING

Risk Name: ALLSOUTH CONSTRUCTORS INC

Risk ID: 100900203

Rating Effective Date: 03/30/2013 Production Date: 11/16/2012 State: GEORGIA

State	Wt	SRP	Exp Excess Losses	Expected Losses	Exp Prim Losses	Act Exc Losses	Ballast	Act Inc Losses	Act Prim Losses
GA	.08	0	65,591	76,348	10,757	0	30,900	1,906	1,906

(A) Wt	(B)	(C) Exp Excess Losses (D - E)	(D) Expected Losses	(E) Exp Prim Losses	(F) Act Exc Losses (H - I)	(G) Ballast	(H) Act Inc Losses	(I) Act Prim Losses
.08		65,591	76,348	10,757	0	30,900	1,906	1,906

	Primary Losses	Stabilizing Value	Ratable Excess	Totals
Actual	(I) 1,906	C * (1 - A) + G 91,244	(A) * (F) 0	(J) 93,150
Expected	(E) 10,757	C * (1 - A) + G 91,244	(A) * (C) 5,247	(K) 107,248

	ARAP	FLARAP	SARAP	MAARAP	Exp Mod
Factors					(J) / (K) .87

NOTICE - THIS IS A PRELIMINARY MODIFICATION
COMPLETE PAYROLL AND LOSS DATA HAVE BEEN APPLIED TO CURRENT RATING VALUES BUT A FINAL MODIFICATION CANNOT BE PROMULGATED UNTIL PENDING RATE FILING HAS BEEN APPROVED.

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WORKERS COMPENSATION EXPERIENCE RATING

Risk Name: ALLSOUTH CONSTRUCTORS INC

Risk ID: 100900203

Rating Effective Date: 03/30/2012 Production Date: 02/07/2012 State: GEORGIA

State	Wt	SRP	Exp Excess Losses	Expected Losses	Exp Prim Losses	Act Exc Losses	Ballast	Act Inc Losses	Act Prim Losses
GA	.08	0	59,246	69,189	9,943	0	30,900	0	0

(A) Wt	(B)	(C) Exp Excess Losses (D - E)	(D) Expected Losses	(E) Exp Prim Losses	(F) Act Exc Losses (H - I)	(G) Ballast	(H) Act Inc Losses	(I) Act Prim Losses
.08		59,246	69,189	9,943	0	30,900	0	0

	Primary Losses	Stabilizing Value	Ratable Excess	Totals
Actual	(I) 0	C * (1 - A) + G 85,406	(A) * (F) 0	(J) 85,406
Expected	(E) 9,943	C * (1 - A) + G 85,406	(A) * (C) 4,740	(K) 100,089

	ARAP	FLARAP	SARAP	MAARAP	Exp Mod
Factors					(J) / (K) .85

****
**** REVISED RATING ****
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RATING REVISED TO REFLECT APPROVED RATING VALUES

Carrier: 27367 - 000 Policy: 010WC11A61738 Eff-Date: 03/30/2011 Exp-Date: 03/30/2012

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OSHA's Form 300A

Summary of Work-Related Injuries and Illnesses

Year 20 1 3

U.S. Department of Labo
Occupational Safety and Health Administratio

Form approved OMB no. 1218-017

All establishments covered by Part 1904 must complete this Summary page, even if no work-related injuries or illnesses occurred during the year. Remember to review the Log to verify that the entries are complete and accurate before completing this summary.

Using the Log, count the individual entries you made for each category. Then write the totals below, making sure you've added the entries from every page of the Log. If you had no cases, write "0."

Employees, former employees, and their representatives have the right to review the OSHA Form 300 in its entirety. They also have limited access to the OSHA Form 301 or its equivalent. See 29 CFR Part 1904.35, in OSHA's recordkeeping rule, for further details on the access provisions for these forms.

Number of Cases

Total number of deaths	Total number of cases with days away from work	Total number of cases with job transfer or restriction	Total number of other recordable cases
0	0	0	0
(G)	(H)	(I)	(J)

Number of Days

Total number of days of job transfer or restriction	Total number of days away from work
0	0
(K)	(L)

Injury and Illness Types

Total number of . . (M)

(1) Injuries	0	(4) Poisonings	0
(2) Skin disorders	0	(5) All other illnesses	0
(3) Respiratory conditions	0		

Establishment Information

Your establishment name Allsouth Constructors, Inc

Street 9124 North Park Drive

City Covington State GA ZIP 30014

Industry description (e.g., Manufacture of motor truck trailers)
Utility Construction

Standard Industrial Classification (SIC), if known (e.g., SIC 3715)
1 6 2 3

Employment Information (If you don't have these figures, see the Worksheet on the back of this page to estimate.)

Annual average number of employees 27

Total hours worked by all employees last year 57,673,986

Sign here

Knowingly falsifying this document may result in a fine.

I certify that I have examined this document and that to the best of my knowledge the entries are true, accurate, and complete.

Title President

Phone (770) 788-8703 Date 18/14

Post this Summary page from February 1 to April 30 of the year following the year covered by the form.

Public reporting burden for this collection of information is estimated to average 50 minutes per response, including time to review the instructions, search and gather the data needed, and complete and review the collection of information. Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number. If you have any comments about these estimates or any other aspects of this data collection, contact: US Department of Labor, OSHA Office of Statistics, Room N-3644, 200 Constitution Avenue, NW, Washington, DC 20210. Do not send the completed forms to this office.

OSHA's Form 300A

Summary of Work-Related Injuries and Illnesses

Year 2012

U.S. Department of Labor
Occupational Safety and Health Administration
Form approved OMB no. 1218-0176

All establishments covered by Part 1904 must complete this Summary page, even if no work-related injuries or illnesses occurred during the year. Remember to review the Log to verify that the entries are complete and accurate before completing this summary.

Using the Log, count the individual entries you made for each category. Then write the totals below, making sure you've added the entries from every page of the Log. If you had no cases, write "0."

Employees, former employees, and their representatives have the right to review the OSHA Form 300 in its entirety. They also have limited access to the OSHA Form 301 or its equivalent. See 29 CFR Part 1904.35, in OSHA's recordkeeping rule, for further details on the access provisions for these forms.

Number of Cases

Total number of deaths	Total number of cases with days away from work	Total number of cases with job transfer or restriction	Total number of other recordable cases
0	1	0	0
(G)	(H)	(I)	(J)

Number of Days

Total number of days of job transfer or restriction	Total number of days away from work
0	6
(K)	(L)

Injury and Illness Types

Total number of . . . (M)

(1) Injuries	1	(4) Poisonings	0
(2) Skin disorders	0	(5) All other illnesses	0
(3) Respiratory conditions	0		

Establishment Information

Your establishment name Allsouth Constructors, Inc

Street 9124 North Park Drive

City Covington State GA ZIP 30014

Industry description (e.g., Manufacture of motor truck trailers)
Utility Construction

Standard Industrial Classification (SIC), if known (e.g., SIC 3715)
1623

Employment Information (If you don't have these figures, see the Worksheet on the back of this page to estimate.)

Annual average number of employees 22

Total hours worked by all employees last year 52,855

Sign here

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I certify that I have examined this document and that to the best of my knowledge the entries are true, accurate, and complete.

Company executive President
Title

(770) 788-8703 11/11/2013
Phone Date

Post this Summary page from February 1 to April 30 of the year following the year covered by the form.

Public reporting burden for this collection of information is estimated to average 50 minutes per response, including time to review the instructions, search and gather the data needed, and complete and review the collection of information. Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number. If you have any comments about these estimates or any other aspects of this data collection, contact: US Department of Labor, OSHA Office of Statistics, Room N-3644, 200 Constitution Avenue, NW, Washington, DC 20210. Do not send the completed forms to this office.

OSHA's Form 300A (Rev. 01/2004)

Summary of Work-Related Injuries and Illnesses

Year 2011

U.S. Department of Labor
Occupational Safety and Health Administration
Form approved OMB no. 1218-0176

All establishments covered by Part 1904 must complete this Summary page, even if no work-related injuries or illnesses occurred during the year. Remember to review the Log to verify that the entries are complete and accurate before completing this summary.

Using the Log, count the individual entries you made for each category. Then write the totals below, making sure you've added the entries from every page of the Log. If you had no cases, write "0."

Employees, former employees, and their representatives have the right to review the OSHA Form 300 in its entirety. They also have limited access to the OSHA Form 301 or its equivalent. See 29 CFR Part 1904.35, in OSHA's recordkeeping rule, for further details on the access provisions for these forms.

Number of Cases

Total number of deaths	Total number of cases with days away from work	Total number of cases with job transfer or restriction	Total number of other recordable cases
0	0	0	0
(G)	(H)	(I)	(J)

Number of Days

Total number of days away from work	Total number of days of job transfer or restriction
0	0
(K)	(L)

Injury and Illness Types

Total number of . . .

(M)			
(1) Injuries	0	(4) Poisonings	0
(2) Skin disorders	0	(5) Hearing loss	0
(3) Respiratory conditions	0	(6) All other illnesses	0

Post this Summary page from February 1 to April 30 of the year following the year covered by the form.

Public reporting burden for this collection of information is estimated to average 58 minutes per response, including time to review the instructions, search and gather the data needed, and complete and review the collection of information. Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number. If you have any comments about these estimates or any other aspects of this data collection, contact: US Department of Labor, OSHA Office of Statistical Analysis, Room N-3644, 200 Constitution Avenue, NW, Washington, DC 20210. Do not send the completed forms to this office.

Establishment information

Your establishment name: Allsouth Constructors, Inc

Street: 9124 North Park Drive

City: Covington State: GA ZIP: 30014

Industry description (e.g., Manufacture of motor truck trailers): Utility Construction

Standard Industrial Classification (SIC), if known (e.g., 3715): ____

OR

North American Industrial Classification (NAICS), if known (e.g., 336212): 2 3 7 1 1 0

Employment information

(If you don't have these figures, see the Worksheet on the back of this page to estimate.)

Annual average number of employees: 25

Total hours worked by all employees last year: 54,433

Sign here

Knowingly falsifying this document may result in a fine.

I certify that I have examined this document and that to the best of my knowledge the entries are true, accurate, and complete.

Company executive: President
Title

Phone: 770 788-8703
Date: 1/10/12

ALLSOUTH
CONSTRUCTORS, INC.

P. O. BOX 1616 • COVINGTON, GEORGIA 30015-1616 • (770) 788-8703 • FAX (770) 788-8704

EQUIPMENT INVENTORY

1 - 1978 CAT 955L Loader

1 - 2002 John Deere 450H Dozer

1 - 1991 International 4700 Dump Truck

1 - 1998 Hooper 12 Ton Trailer

1 - 1999 Nat'l 562 - 15 Ton Crane Truck

1 - 1997 John Deere 310SE Loader Backhoe

1 - 1998 CAT 416C Loader Backhoe

1 - 2000 John Deere 310SE Loader Backhoe

1 - 2003 John Deere 310SG Backhoe

1- 2004 New Holland Skid Steer

1- 2006 Komatsu PC50MR-2 Mini Excavator

1- 2006 Komatsu PC35MR-2 Mini Excavator

2- 2010 Komatsu PC35MR-3 Mini Excavator

1 - 1999 Kobelco SK200 Excavator

1 - 2004 Komatsu 220 Excavator

1- 2007 Komatsu PC200 LC-8 Excavator

1- 2002 Ingersoll Rand Air Compressor P185WIR

1- 2003 Ingersoll Rand Air Compressor P185WIR

1 - Equipment leased per specific job requirements

ALLSOUTH
CONSTRUCTORS, INC.

P.O. BOX 1616 · COVINGTON, GEORGIA 30015-1616 · (770) 788-8703 · FAX (770) 788-8704

CURRENT PROJECTS UNDER CONTRACT

Project: Hard Labor Creek Raw Water Intake Facility
Owner: Walton County Water & Sewerage Auth
Engineer: Precision Planning, Inc.
Contact: Bill Crowder 770-267-8800
Contract Amount: 2,566,562
Percent Complete: 75%
Anticipated Date of Completion: 9/2/14

Project: Alma 0.75 MGD LAS Expansion
Owner: City of Alma
Engineer: Carter & Sloope
Contact: Jody Yarbrough 478-214-3671
Contract Amount: 5,545,700
Percent Compete: 80%
Anticipated Date of Completion: 11/12/14

Project: Flow & Pressure Monitoring Stations Phase 3
Owner: Gwinnett County
Engineer: Cardoza Engineering
Contact: Jesse Vance 678-376-7127
Contract Amount: 756,569
Percent Complete: 55%
Anticipated Date of Completion: 11/11/14

Project: Macon Small L.S. Rehab #5
Owner Macon Water Authority
Engineer: Carter & Sloope
Contact: Algernon Wallace 478-447-5279
Contract Amount: 474,013
Percent Complete: 15%
Anticipated Date of Completion: 11/11/14

Project: Johnson Park Sewer
Owner: Rockdale County
Engineer: Rockdale Water Authority
Contact: Pavel Vayner 770-278-7432
Contract Amount: 298,137
Percent Complete: 20%
Anticipated Date of Completion: 11/27/14

Project: J. Harry Simmons WTP Valves Replacement
Owner: City of Griffin
Engineer: Paragon Consulting Group
Contact: Jason Graham 770-412-7700
Contract Amount: 94,488
Percent Complete: 0%
Anticipated Date of Completion: 9/18/14

ALLSOUTH
CONSTRUCTORS, INC.

P.O. BOX 1616 · COVINGTON, GEORGIA 30015-1616 · (770) 788-8703 · FAX (770) 788-8704

RECENT PROJECTS COMPLETED

Project: Big Canoe PS 2000-A Rehabilitation
Owner: Big Canoe Utilities Co.
Engineer: Cranston Engineering
Contact: Eldridge Whitehurst, Jr. 770-722-1588
Contract Amount: 253,800
Anticipated Date of Completion: 7/1/14

Project: Big Canoe PS 2800 Rehabilitation
Owner: Big Canoe Utilities Co.
Engineer: Cranston Engineering
Contact: Eldridge Whitehurst, Jr. 770-722-1588
Contract Amount: 181,054
Anticipated Date of Completion: 6/2/14

Project: Lakeside WTP Raw Water Metering Facilities
Owner: Gainesville PUD
Engineer: City of Gainesville
Contact: Matt Henderson 770-538-2452
Contract Amount: 334,683
Completion Date: 6/14

Project: Rockdale WTP Filter Media
Owner: Rockdale Co. Bd. of Commissioners
Engineer: Rockdale Water Authority
Contact: 770-918-6797
Contract Amount: 393,745
Completion Date: 5/14

Project: Rockaway WWTP – Grit System Replacement
Owner: Peachtree City
Engineer: Peachtree Water Authority
Contact: Nathan Brooks 770-487-7993
Contract Amount: 158,782
Completion Date: 5/14/14

Project: VFD High Service P.S. MCC-2
Owner: Rockdale Co. Bd. of Commissioners
Engineer: Rockdale Water Authority
Contact: Pavel Vayner 678-614-0614
Contract Amount: 770,966
Completion Date: 3/7/14

Project: NBC Tunnel PS Guide Rail Ph II
Owner: Gwinnett Co. Bd. of Commissioners
Engineer: Gwinnett Co. DWR
Contact: Richard Platto 678-376-7083
Contract Amount: 113,641
Completion Date: 1/30/2014

Project: Al Burrus State Prison
Owner: Georgia Dept. of Corrections
Engineer: Newsome Engineering
Contact: Bill Sanders 404-576-6588
Contract Amount: 139,635
Completion Date: 11/30/13

Project: Reynolds Wastewater Treatment Facility Upgrades
Owner: City of Reynolds
Engineer: Carter & Sloope
Contact: David Tyre 478-477-3923
Contract Amount: 4,298,238
Completion Date: 10/2013

Project: Old Louisville Road Ground Storage Tank and Booster Pump Station
Owner: Columbia County
Engineer: G. Ben Turnipseed
Contact: Brian Barefoot 706-863-8800
Contract Amount: 887,816

Project: Thomson Wastewater Treatment Plant
Owner: City of Thomson
Engineer: Carter & Sloope
Contact: Martin Boyd 706-769-4119
Contract Amount: 935,816
Completion Date: 9/2013

Project: Crawford Creek Water Pollution Control Plant
Owner: Columbia County
Engineer: G. Ben Turnipseed
Contact: Brian Barefoot 706-863-8800
Contract Amount: 1,047,874
Completion Date: 7/16/13

Project: Flowing Wells Road Booster Station
Owner: Columbia County
Engineer: ZEL Engineers
Contact: Stacey Gordon 706-724-5627
Contract Amount: 809,645
Completion Date: 6/27/2013

Project: Patterson Road Pump Station Generator
Owner: Gwinnett County
Engineer: Gwinnett DWR
Contact: Roxsann Bowles 678-376-6700
Contract Amount: 630,320
Completion Date: 6/18/13

Project: Beaver Ruin P.S. Influent Channel Rehab
Owner: Gwinnett Co. Bd. of Commissioners
Engineer: Gwinnett Co. DWR
Contact: Richard Platto 678-376-7083
Contract Amount: 378,221
Completion Date: 5/22/13

Project: No Business Creek Tunnel Guiderail
Owner: Gwinnett Co. Bd. of Commissioners
Engineer: Gwinnett Co. DWR
Contact: Richard Schoeck 678-376-6953
Contract Amount: 96,888
Completion Date: 4/2013

Project: Wrens Booster Pump Station
Owner: City of Wrens
Engineer: G. Ben Turnipseed
Contact: Kenneth Green 706-863-8800
Contract Amount: 215,434
Completion Date: 12/2012

Project: Hightower & Lorraine Zones Water System Improvements
Owner: Rockdale Co. Bd. of Commissioners
Engineer: Rockdale Co. Water Resources
Contact: Ray Hodges 770-278-7418
Contract Amount: 951,373.76
Completion Date: 10/28/2012

Project: Reed Creek P.S. Pipe Rehab
Owner: Columbia County
Engineer: G. Ben Turnipseed
Contact: Brian Barefoot 706-863-8800
Contract Amount: 113,900
Completion Date: 10/25/2012

Project: City of Crawford 2009 Sewerage System Improvements
Owner: City of Crawford
Engineer: Peoples & Quigley Inc.
Contact: Austin Rambin 404-255-2650
Contract Amount: 3,696,355
Completion Date: 7/23/2012

Project: Allen Road II Lift Station
Owner: Macon Water Authority
Engineer: Carter & Sloope
Contact: Astra Group Tadd Swartz 770-992-9300
Contract Amount: 1,568,521
Completion Date: 7/3/2012

Project: Chattahoochee PS Storage Tank
Owner: Gwinnett Co. Bd. of Commissioners
Engineer: Gwinnett Co. DWR
Contact: Roxanne Bowles 678-376-7083
Contract Amount: 83,857.00
Completion Date: 6/15/2012

Project: Beaver Ruin P.S. Upgrade Phase 2
Owner: Gwinnett Co. Bd. of Commissioners
Engineer: Hazen and Sawyer
Contact: David Ehrhardt 678-244-6703
Contract Amount: 2,942,255.05
Complete Date: 4/6/2012

Project: Indian Creek WRF Chemical Feed Additions for Phosphorous
Owner: City of Madison
Engineer: JACOB/JJG
Contact: Wayne Price 770-455-8555
Contract Amount: 328,635
Complete Date: 3/30/2012

Project: Lanier Filter Plant
Owner: Gwinnett Co. Bd. of Commissioners
Engineer: Gwinnett Co. DWR
Contact: Nancy Gonce 678-376-7083
Contract Amount: 72,321.00
Complete Date: 2/29/2012

Project: Quiet Place in the Woods Pump Station
Owner: City of Gainesville
Engineer: City of Gainesville
Contact: Nick Swafford 770-538-2466 X 2452
Contract Amount: 422,820
Complete Date: 2/13/2012

Project: Toccoa WTP Improvements
Owner: City of Toccoa
Engineer: Carter & Sloope
Contact: Alex Wiseman 770-307-8101
Contract Amount: 712,829
Completion Date: 11/7/2011

Project: Yellow River 1.0 MCG WWTP
Owner: Newton County Water Authority
Engineer: JACOBS
Contact: Brian Scheiber 770-455-8555
Contract Amount: 939,487
Completion Date: 9/30/2011

Project: Kings Mill New Well & Well House
Owner: The Development Authority Jefferson
Engineer: G. Ben Turnipseed
Contact: Kenneth Green 706-863-8800
Contract Amount: 467,845
Completion Date: 9/27/2011

Project: Georgia Classification Prison WWTP
Owner: Georgia Dept. of Corrections
Engineer: Goodwyn/Mills/Cawood
Contact: Bryan McClure 334-271-3200
Contract Amount: 2,509,616.49
Completion Date: 8/15/2011

Project: Ross Road P.S. Improvements
Owner: Gwinnett Co. Bd. of Commissioners
Engineer: Engineering Strategies
Contact: John Fleck 770-634-4177
Contract Amount: 127,443
Completion Date: 8/5/2011

Project: Mars Hill Lift Station Odor Control
Owner: Oconee Co. Bd. of Commissioners
Engineer: Precision Planning
Contact: Jim Sunta 770-338-8147
Contract Amount: 65,474
Completion Date: 5/2011

Project: Warrenton Water Treatment Plant
Owner: City of Warrenton
Engineer: G. Ben Turnipseed
Contact: Kenneth Green 706-863-8800
Contract Amount: $3,078,496
Completion Date: 6/30/11

Project: Oakwood Pump Station
Owner: City of Oakwood
Engineer: Rochester & Associates
Contact: Jeff Collins 770-534-5106
Contract Amount: $1,122,769
Completion Date: 1/31/2010

Project: Lake Sinclair Water Treatment Plant
Owner: Sinclair Water Authority
Engineer: Carter & Sloope
Contact: Alex Wiseman 706-769-4119
Contract Amount: $91,024
Completion Date: 12/2010

Project Level Creek Pump Station
Owner: Gwinnett Co. Bd. of Commissioners
Engineer: Engineering Strategies, Inc.
Contact: Roxsann Bowles 678-376-6898
Contract Amount: $66,615
Completion Date: 12/2010

Project Hillcrest Well Filter
Owner: Oconee Co. Bd. of Comm.
Engineer: The Engineering Group
Contact: Mike Bledsoe 706-769-5259
Contract Amount: $124,110
Completion Date: 8/2010

Project SKC Silo Pad
Owner: SKC Inc.
Contact: Brian Boree 770-596-6576
Contract Amount: $129,288
Completion Date: 8/2010

Project: Twin Lake Booster Pump Station
Owner: City of Loganville
Engineer: The Engineering Group
Contact: Mike Bledsoe 706-769-5259
Contract Amount: $155,900
Completion Date: 7/2010

Project: Willow Springs Lift Station & Forcemain
Owner: City of Social Circle
Engineer: R.J. Wood and Co.
Contact: R. J. Wood 478-741-7044
Contract Amount: $478,861
Completion Date: 7/2010

Project: Blalock Reservoir and Noah's Ark
Owner: Clayton Co. Water Authority
Engineer: CH2M Hill
Contact: Chris Cranmer 404-569-9202
Contract Amount: $1,025,192
Completion Date: 6/2010

Project: Grovetown Booster Pump Station
Owner: City of Grovetown
Engineer: G. Ben Turnipseed
Contact: John McClellan 706-863-8800
Contract Amount: $137,017
Completion Date: 6/2010

Project: Eastanollee WWTP
Owner: City of Toccoa
Engineer: CH2M HILL
Contact: Chris Carr 770-604-9095
Contract Amount: $964,600
Completion Date: 5/2010

Project: Willow Springs 200,000 Gallon Tank
Owner: City of Social Circle
Engineer: R.J. Wood and Co.
Contact: R.J. Wood 478-741-7044
Contract Amount: $636,701
Completion Date: 5/2010

Project: Tennille Pump Station
Owner: City of Tennille
Engineer: Rindt-McDuff
Contact: Kim Kaumeyer 770-427-8123
Contract Amount: $237,500
Completion Date: 3/2010

Project: Atlanta Lift Station
Owner: Clayton Co. Water Authority
Engineer: Clayton Co. Water Auth.
Contact: Cliff Barsett 678-422-2828
Contract Amount: $1,590,000
Completion Date: 12/09

Project: Roswell WTP Rehab Filter & Replace Baffles
Owner: City of Roswell
Engineer: City of Roswell
Contact: Charles Glass 770-641-3727
Contract Amount: $134,687
Completion Date: 12/1/09

Project: New Hope Church Road BPS
Owner: Walton County
Engineer: Precision Planning
Contact: Bill Crowder 770-338-8145
Contract Amount: $226,888
Completion Date: 1/10

Project: Dallas Groundwater Well Houses
Owner: City of Dallas
Engineer: Stevenson & Palmer
Contact: Tony Vandervt 770-952-2481
Contract Amount: $456,500
Completion Date: 2/2010

Project: Youth Jersey Booster P.S.
Owner: Walton County Water & Sewerage Auth.
Engineer: Precision Planning
Contact: Mark Noe 770-338-8145
Contract Amount: $505,409
Completion Date: 11/09

Project: Lake Lanier Island Replacement Ph 2
Owner: Lake Lanier Island Dev. Authority
Engineer: Engineering Strategies Inc.
Contact: Pedro Rossello 770-429-0001
Contract Amount: $731,595
Completion Date: 11/09/09

Project: Marsett Parkway Booster P.S.
Owner: Forsyth County
Engineer: Hayes James Engineers
Contact: Daniel Johnson 770-923-1600
Contract Amount: $219,640
Completion Date: 9/4/09

Project: Fowler Booster P.S.
Owner: Forsyth County
Engineer: Hayes James Engineers
Contact: Daniel Johnson 770-923-1600
Contract Amount: $912,900
Completion Date: 9/23/09

Project: Harmony Church Booster P.S.
Owner: Columbus Water Works
Engineer: Krebs Architecture & Engineering
Contact: Lindsey Venable 770-956-7901
Contract Amount: $721,884
Completion Date: 7/28/09

Project: Lake Lanier Island Replacement Ph I
Owner: Lake Lanier Island Dev. Authority
Engineer: Engineering Strategies, Inc
Contact: Pedro Rossello 770-429-0001
Contract Amount: 714,402
Completion Date: 6/29/09

Project: Clarks Hill WTP
Owner: Columbia County
Engineer: G.Ben Turnipseed
Contact: Kenneth Greene 706-863-8800
Contract Amount: $567,426
Completion Date: 6/30/09

Project Middle Oconee WWTP
Owner: Jackson Co. Water & Sewer
Engineer: Prime Engineering
Contact: Richard Check 404-425-7122
Contract Amount: $1,682,500
Completion Date: 4/09

Project Wyckoff Raw Water P.S.
Owner: Cobb Marietta Water
Contract: Lamar Hunt 770-527-8439
Contract Amount: $ 208,679
Completion Date: 2/09

Project Spout Springs WRF Chlorine Injection
Owner: Hall Co. Board of Commissioners
Engineer: Hayes James Engineers
Contact: Daniel Johnson 770-923-1600
Contract Amount: $83,032
Completion Date: 2/09

Project Flint River Pump Station
Owner: Fayette Co. Board of Commissioners
Engineer: Mallett Consulting
Contact: David Jaeger 770-719-3333
Contract Amount: $372,203
Completion Date 2/09

Project: Chattahoochee/Shorelake/Tanglewood
Owner: Gwinnett County DWR
Engineer: PBS&J
Contact: Yomi Akinhanmi 678-376-6700
Contract Amount: $299,406
Completion Date: 12/08

Project: Union Point GAC
Owner: City of Union Point
Engineer: Arcadis G&M Inc
Contact: Andrew Kennedy 770-431-8666
Contract Amount: $1,011,655
Completion Date: 12/12/08

Project: Hwy 141 Booster P.S.
Owner: Forsyth County
Engineer: Hayes, James Engineers
Contact: Daniel Johnson 770-923-1600
Contract Amount: $92,553
Completion Date: 11/08

Project: New Lanier High School P.S
Owner: Gwinnett County
Ponder Grading & Pipeworks
Contact: Victor Ponder
Contract Amount: $169,930
Completion Date: 10/08

Project: Cauley Creek Fine Screen Installation
Owner: EFS Cauley Creek, LLC
Engineer: Engineering Strategies, Inc.
Contact: Scott Hennessey 678-205-2871
Contract Amount: $606,934
Completion Date: 7/14/08

Project: Crooked Creek WRF
Owner: Gwinnett County DWR
Engineer: Gwinnett Co
Contact: Leonard Ringlespaugh 678-376-6734
Contract Amount: $576,889
Completion Date: 6/08

Project: North Chattahoochee Pump Station
Owner: Gwinnett County DWR
Engineer: Engineering Strategies
Contact: John Fleck 770-429-0001
Contract Amount: $638,572.72
Completion Date: 4/11/08

Project: Etowah River WTP Valve
Owner: Cherokee Co. Water & Sewerage
Engineer: PBS&J
Contact: Brad Dickerson 770-422-1902
Contract Amount: $110,700.00
Completion Date: 3/26/08

Project: Quigg Branch WWTP
Owner: Rockdale Board of Commissioners
Engineer: Pendergrass & Associates
Contact: Richard Pendergrass 770-785-7853
Contract Amount: $2,530,896
Anticipated Date of Completion: 3/2008

Project: Crosstown Water Treatment Plant
Owner: Fayette County
Engineer: Mallett Consulting
Contact: Ron Moats 770-719-3333
Contract Amount: $366,000
Completion Date: 2/2008

Project: Northfork Peachtree Creek P.S.
Owner: Gwinnett County DWR
Engineer: Engineering Strategies, Inc
Contact: Yomi Akinhanmi 678-376-6974
Contract Amount: $185,371
Completion Date: 1/28/08

Project: Hightower Ridge P.S.
Owner: McCullers Construction
Engineer: Civil Site Solutions Inc.
Contact: Darrell McCullers 770-466-1200
Contract Amount: $272,400
Completion Date: 12/2007

Project: Rockbridge Road Pump Station
Owner: Gwinnett County DWR
Engineer: Hazen & Sawyer
Contact: Dan Sebusch 678-244-6711
Contract Amount: $1,984,814
Completion Date: 10/24/07

Project: Jackson Creek MMC Replacement
Owner: Gwinnett County DWR
Engineer: CH2MHILL
Contact: Michael Marino 770-604-9095
Contract Amount: $625,259
Completion Date: 10/30/07

Project: Alcovy River Pump Station
Owner: Gwinnett County DWR
Engineer: Engineering Strategies
Contact: Rich Schoeck 678-376-3953
Contract Amount: $1,490,700
Completion Date: 9/30/07

Project: Brooks Road Pump Station
Owner: Gwinnett County DWR
Engineer: Hazen & Sawyer
Contact: David Ehrhardt 404-459-6363
Contract Amount: $158.460
Completion Date: 9/30/07

Project: Brick Store WWTP
Owner: Brick Store Utility Co.
Engineer: Larry Chapman & Associates
Contact: Larry Chapman 706-369-3100
Contract Amount: $447,221
Completion Date: 5/30/07

Project: Brick Store Pump Station
Owner: Brick Store Utility Co.
Engineer: Larry Chapman & Associates
Contact: Larry Chapman 706-369-3100
Contract Amount: $208,400
Completion Date: 5/15/07

Project: Hunters Cove P.S.
Owner: They Development LLC
McCullers Construction Inc
Contact: Don McCullers 770-466-1200
Contract Amount: $105,200
Completion Date: 4/07

Project: Still Branch Raw Water
Owner: City of Griffin
Engineer: Engineering Strategies, Inc.
Contact: Stewart Parker 770-429-0001
Contract Amount: $230,318
Completion Date: 3/06/07

Project: Heritage Walk P.S.
McCullers Construction Inc
Contact: Don McCullers 770-466-1200
Contract Amount: $199,500
Completion Date: 3/07

Project: Harbor Club Boat Dock
Owner: The Harbor Co.
Engineer: The Engineering Group
Contact: Mike Bledsoe 706-769-5259
Contract Amount: $110,500
Completion Date: 2/07

Project: City Pond Park Covington
Owner: City of Covington
Engineer: Infratech Consultants
Contact: Jim Mathis 678-990-2468
Contract Amount: $126,886
Completion Date: 2/07

Project: Hwy 36 Butts County
Owner: Butts Co. Water & Sewerage
Engineer: Carter & Sloope
Contact: Chad Sipe 478-477-3923
Contract Amount: $61,251.83
Completion Date: 2/07

Project: King Street Tank/Riverside WTP
Owner: City of Gainesville
Engineer: Precision Planning
Contact: Mark Noe 770-338-8145
Contract Amount: $1,222,271
Completion Date: 1/30/07 and 5/08

Project: Fayette Pump & Valve Replacement
Owner: City of Fayetteville
Engineer: Mallet Consulting
Contact: David Yeager 770-719-3333
Contract Amount: $172,000
Completion Date: 1/24/07

Project: Brick Store Borrow Pit
Owner: Pleasant LLC
Engineer: The Engineering Group
Contact: Mike Bledsoe 706-769-5259
Contract Amount: $44,470
Completion Date: 1/07

Project: Archstone at Clairmont
Owner: Cambridge Builders
Contact: Mike Sims 404-982-0991
Contract Amount: $36,490
Completion Date: 1/07

Project: Flat Creek
Owner: City of Gainesville
Engineer: City of Gainesville
Contact: Stanley Mize 770-532-6192
Contract Amount: $49,983
Completion Date: 12/07

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P.O. BOX 1616 · COVINGTON, GEORGIA 30015-1616 · (770) 788-8703 · FAX (770) 788-8704

J. Brad Bettis
969 Knox Chapel Road
Social Circle, GA 30025

Professional Experience:

3-95 to present:	Allsouth Constructors, Inc. – Covington, GA Position: Owner / President Allsouth Constructors, Inc. performs water / wastewater plant construction in both the municipal and private markets. Annual volume is 9 million.
10-94 to 2-95	M & H Construction Company – Tucker, GA Position: Project Manager
4-90 to 10-94	T & B Scottdale / Summit – Beers Construction Company Position: Project Manager
4-85 to 4-90	T & B Scottdale Contractors, Inc. Position: Project Manager, Superintendent
9-84 to 4-85	Allsouth Construction Company – Decatur, GA
9-83 to 9-84	Cleveland Consolidated – Plant Vogtle

Professional Qualifications:

State of GA Construction Licensing Board
Utility Manager License No. UM000551

State of GA State Licensing Board for Residential/General Contractor
General Contractor License No. GCQA003178

Education:

79-83 Georgia Southern College – Statesboro, GA
Major: Building Construction Technology
Degree: Bachelor of Science in Technology

Woodward Academy graduate

Personal: Married to Marlece Bettis
Two children: Lindsey and Jake
Member: Covington First United Methodist Church
Member: Covington Rotary Club

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Scott R. Moeller
3735 Pine Bloom Place
Loganville, Georgia 30052

Education: Bachelor of Science Degree in Civil Engineering Technology from Southern College of Technology, Marietta, Georgia

License: State of Georgia Utility Contractors
Utility Manager License No. UM00051

Work History: Scott has worked in all phases of the heavy construction industry from office project management and estimating to field superintendent on projects ranging in size from $200K to $35 million. Past projects include papermill, stream improvements, water/wastewater plants, pump stations and civil construction. Scott has recently completed $10 million of design/build pump station rehab work. He has worked extensively in the field and the office during the past 23 years.

Title	Date	Company
Project Manager	2005-Present	Allsouth Constructors, Inc. –Covington, Georgia
Project Manager	1997-2005	Heavy Constructors, Inc. – Marietta, Georgia
Project Manager	1994 – 1997	Reynolds, Inc. – Fairburn, Georgia
Project Manager/ Georgia Superintendent/ Estimator	1988 – 1994	T&B Scottdale Contractors, Inc. – Scottdale,

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Mark Anthony Wood
5080 Winding Rose Drive
Suwanee, GA 30024

Training/Certifications: Georgia Utility Facility Protection Act, Georgia Soil and Water Conservation Commission NPDES Level 1A Certified and Trench Excavation Certified

Education: Norcross High School graduated 1981

License: Georgia Utility Construction – Utility Manager UM000529

Experience:

2009 to Present	Estimator & Project Manager Water & Wastewater Const.	Allsouth Constructors, Inc. Covington, GA
1997 to 2009	Estimator & Project Manager Residential/Commercial Grading /Pipeline (Purchased J & A Pipeline Co., Inc.)	KMV Enterprises, Inc. Norcross, GA
1984 to 1997	Corporate Sec/Treas., Estimator and Project Manager – Residential/ Commercial/Municipal Grading/Pipeline (Formerly Harold Wood & Sons Grading)	J & A Pipeline Co., Inc. Norcross, GA
1984 to 1981	Heavy Equipment Operator and Estimator - Residential/ Commercial Grading/Pipeline	Harold Wood & Sons Grading Norcross, GA

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Jeffery F. McClure
158 Willow Creek Drive
Locust Grove, GA 30248

Education: Dalton College, Dalton, GA – Welding, Blueprints, Metallurgy, Math and English

Training/Certifications: Fall Protection Competent Person, Respirator Competent Person, Steel Erection Competent, Medic Qualified Crane Operator, NUCA Competent Person Training, Confined Space Competent Person, Excavation & Trenching Certificate, OSHA Construction Safety & Health, OSHA Soils Classification, GA Environmental Protection Division Qualified in NPDES, First Aid - CPR, Georgia Soil and Water Conservation Level 1A Certified, AGC Planning & Scheduling, AGC Cost Awareness & Production Controls, AGC Project Management and AGC Engineering Math

License: Georgia Utility Construction – Utility Foreman UF200452

Experience:

2006 to Present	Superintendent	Allsouth Constructors, Inc. Covington, GA
1998 to 2006	Proj. Superintendent	Alcon Associates, Inc., Atlanta, GA
1997 to 1998	Proj. Superintendent	J.S. Haren Construction Co.
1996 to 1997	Proj. Mechanical & Civil Superintendent	Reynolds
1995 to 1996	Proj. Superintendent	Beers Construction Co.
1979 to 1995	Construction Supervisor	T & B Scottdale Contractors/ Summit-Beers Construction
1975 to 1979	E-4 Corporal – Heavy Equipment Operator	United States Marine Corps Honorable Discharge 1979

Project References:

Hard Labor Creek RWIF	Walton	$2.5 Million
Messerly Conveyor	Macon	$58 Thousand
Lakeside WTP Raw Water Metering Facilities	Hall	$334 Thousand
Big Canoe PS 2000-A Rehab	Pickens	$253 Thousand
NBC Tunnel PS Guide Rail Phase II	Gwinnett	$113 Thousand
Old Louisville Road GST & BPS	Columbia	$887 Thousand
Crawford Creek Water Pollution Control Plant	Columbia	$1.0 Million
Flowing Wells Road BPS	Columbia	$809 Thousand
Hightower & Lorraine Water System Improvements	Rockdale	$951 Thousand
No Business Creek Tunnel Guiderail	Gwinnett	$96 Thousand
City of Crawford WWTP	Crawford	$3.6 Million
Georgia Classification Prison WWTP	Butts County	$2.3 Million
Lake Sinclair WTP	Putnam County	$ 91 Thousand
Oakwood Pump Station	Hall County	$1.1 Million
Blalock Reservoir and Noah's Ark	Clayton County	$1.0 Million
Atlanta Lift Station	Clayton County	$1.6 Million
Middle Oconee WWTP	Jackson County	$1.6 Million
Cauley Creek	Fulton County	$502 Thousand
Rockbridge Pump Station	Gwinnett County	$1.9 Million
Middle Big Haynes/Brushy Fork/Jacks Creek	Gwinnett County	$1.9 Million
Southside WWTP Phase II	Buford	$ 5 Million
Southside WWTP Phase I	Buford	$ 4 Million
Allen Creek Pump Station	Gainesville	$ 3 Million
Bobby Jones Golf Course		$ 250 Thousand
Rose Creek Phase II	Cherokee County	$2.5 Million
Rose Creek	Cherokee County	$1.5 Million
BASF Multi Purpose Plant Foundations	Sparks, GA	$275 Thousand
Indian Creek WRF	Locust Grove, GA	$14 Million
South Central Urban WRF	Douglasville, GA	$4.9 Million
Oconee WPCP Expansion	Milledgeville, GA	$13 Million
Ross's Landing CSO	Chattanooga, TN	$ 4 Million
Lower Altoona Creek Basin	Acworth, GA	$ 6 Million
Little Tallapoosa	Carrollton, GA	$ 6 Million
Sweetwater Creek	Douglasville, GA	$ 6 Million
White Water Pump Station	Fairburn, GA	$ 4 Million
Divisions 3, 4, 5, 9 and 13	Dalton, GA	$ 4 Million
Wyckoff WTP (3 Projects)	Acworth, GA	$ 8 Million
Yellow River	Gwinnett County	$16 Million
E.T. Booth Middle School	Atlanta, GA	$2.7 Million
Johnson Ferry Road Pump Station	Atlanta, GA	$1.5 Million

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Billy J. Eidson, Sr.
189 South Wood Drive
Byron, GA 31008

Experience:	4/2011 – Present	Superintendent	Allsouth Constructors, Inc. Covington, GA
	1984-1/2011	Superintendent	P.F. Moon & Company, Inc. West Point, GA
	1983-1984	Forman	Spivey Excavation Jackson, GA
	1979-1983	Forman	Bellamy Brothers Ellenwood, GA
	1977-1979	Equip. Operator	Traylor Bellamy Ellenwood, GA

Education: Savannah High School — Savannah, GA
Warner Robins Tech. College — Warner Robins, GA

Training/Certifications: Fall Protection Competent Person, NPDES Qualified Person, NUCA Competent Person, Confined Space Competent Person, Georgia Soil and Water Conservation Level 1A Certified, First Aid-CPR, ISEE Blasting Certification, and Professional Electricians Program Diploma

Licenses: Georgia Utility Construction - Utility Forman UF201146

Project References:

Alma 0.75 MGD LAS Expansion	Bacon	$5.2 Million
Reynolds WWTF Upgrades	Taylor	$4.2 Million
Reed Creek Raw Sewage PS Pipe Rehab	Columbia	$113 Thousand
Allen Road II L.S.	Macon	$1.5 Million
Toccoa WTP	Stephens	$712 Thousand

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B. Jason Everett
503 Mary Jane Way
Bethlehem, GA 30620

Experience: 1996 to Present — Superintendent — Allsouth Constructors, Inc., Covington, GA

License: Georgia Utility Construction – Utility Foreman UF203313

Training/Certifications: Fall Protection Competent Person, Respirator Competent Person, Georgia Soil and Water Conservation Level 1A Certified, First Aid – CPR and AED Training, Confined Space Entry and NUCA Excavation Safety & Competent Person Training.

Project References:

South Winston Street Pump Station	Taylor	$333 Thousand
Flow & Pressure Monitoring Stations Phase 3	Gwinnett	$756 Thousand
Al Burrus State Prison	Monroe	$139 Thousand
Thomson Wastewater Treatment Plant	McDuffie	$932 Thousand
Beaver Ruin PS Influent Channel Rehab	Gwinnett	$378 Thousand
Wrens Booster Pump Station	Jefferson	$215 Thousand
Hightower & Lorraine Water System Improvements	Rockdale	$951 Thousand
Chattahoochee PS Storage Tank	Gwinnett	$83 Thousand
Lanier Filter Plant	Gwinnett	$72 Thousand
City of Toccoa WTP	Stephens	$712 Thousand
Ross Road Pump Station	Gwinnett	$127 Thousand
Kings Mill New Well & Well House	Jefferson	$475 Thousand
S.R. 34 Pump Station	Coweta	$238 Thousand
Willow Springs P.S. & Forcemain	Social Circle	$636 Thousand
Willow Springs 200,000 Gallon Tank	Social Circle	$478 Thousand
Grovetown Pump Station	Columbia	$137 Thousand
Tennille Pump Station	Washington	$237 Thousand
Lake Lanier Island Replacement Ph 2	Hall Co.	$731 Thousand
Lake Lanier Island Replacement Ph 1	Hall Co.	$714 Thousand
Harmony Church Booster P.S.	Columbus, GA	$721 Thousand
Spout Springs WRF Chlorine Injection	Hall Co.	$83 Thousand
Crooked Creek WRF	Gwinnett Co.	$576 Thousand
Etowah River WTP Valve	Cherokee Co.	$110 Thousand

Project References:

Hightower Ridge P.S.	Gwinnett Co.	$272 Thousand
Brick Store WWTP	Newton Co.	$447 Thousand
Brooks Road P.S.	Gwinnett Co.	$158 Thousand
Hunters Cove P.S.	Walton Co.	$105 Thousand
Hwy 36 Butts County	Butts Co.	$61 Thousand
Archstone at Clairmont	Fulton Co.	$36 Thousand
Birmingham Village WWTP	Fulton Co.	$679 Thousand
Manor Longstreet P.S.	Fulton Co.	$221 Thousand
Kalves Creek P.S.	Henry Co.	$264 Thousand
Manor Spillway P.S.	Fulton Co.	$127 Thousand
Village Brookmont P.S. 2	Douglas Co.	$178 Thousand
Village Brookmont P.S. 1	Douglas Co.	$168 Thousand
Manor Amenity P.S.	Fulton Co.	$209 Thousand
Norris Lake P.S.	Gwinnett Co.	$388 Thousand
Stancil Drive P.S.	Newton Co.	$129 Thousand

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Benjamin F. Lewis
2792 Crabapple Circle
Dacula, GA 30019

Education: Georgia Tech/Southern Tech – Trenching and Excavation, OSHA New Excavation Standard, Project Management, Leadership & Motivation, Problem Solving, Cost Awareness, Safety & Loss Prevention and Construction Law.

Training/Certifications: Fall Protection Competent Person, Georgia Soil and Water Conservation Level 1A Certified, First Aid – CPR, NUCA Confined Space Entry and Subpart CC Crane Competent Person

License: Georgia Utility Construction – Utility Foreman UF200424

Experience:	1996 to Present	Superintendent	Allsouth Constructors, Inc. Covington, GA
	1992 to 1996	Superintendent & Mechanical Superintendent	Summit-Beers Construction Co.
	1976 to 1992	Superintendent & Mechanical Superintendent	T & B Scottdale Contractors

Project References:

Rockaway WWTP – Grit System Replacement	Fayette	$158 Thousand
Al Burrus State Prison	Monroe	$139 Thousand
Patterson Road P.S. Generator	Gwinnett	$630 Thousand
Hightower & Lorraine Water System Improvements	Rockdale	$951 Thousand
Beaver Ruin P.S. Phase 2	Gwinnett	$2.9 Million
Sunny Hill/Price Rd. P.S. Demolition	Gwinnett	$47 Thousand
Level Creek P.S.	Gwinnett	$66 Thousand
Twin Lakes Booster P.S.	Walton	$155 Thousand
Hillcrest Well Filter	Oconee	$124 Thousand
Eastanollee WWTP	Stephens	$969 Thousand
New Hope Church Rd. BPS	Walton	$246 Thousand
Roswell WTP Filter	Fulton	$134 Thousand
Fowler Booster P.S.	Forsyth Co.	$721 Thousand
Wyckoff Raw Water P.S.	Cobb Co.	$208 Thousand

Project References:

Hwy. 141 Booster P.S.	Forsyth	$92 Thousand
Chattahooches/Shorelake/Tanglewood	Gwinnett County	$299 Thousand
King Street – Riverside	Gainesville	$1.1 Million
North Chattahoochee P.S.	Gwinnett County	$638 Thousand
North Peachtree Creek P.S.	Gwinnett County	$185 Thousand
Alcovy River P.S.	Gwinnett County	$1.4 Million
Headworks Odor Control	Newton County	$494 Thousand
Beaver Ruin Surge Tank	Gwinnett County	$382 Thousand
Beaver Ruin Walking Bridge	Gwinnett County	$673 Thousand
Beaver Ruin Influent Fine Screen	Gwinnett County	$365 Thousand
Eatonton Sludge Lagoon	Eatonton	$266 Thousand
Norris Lake Pump Station	Gwinnett County	$388 Thousand
Covington Sludge Holding Tank	Newton County	$1.1 Million
Beaver Ruin P.S. Grinders	Gwinnett County	$ 54 Thousand
Calls Creek WWTP	Oconee County	$146 Thousand
Riverside Drive WTP	Hall County	$192 Thousand
Etowah River WTP Interim Upgrade	Cherokee County	$122 Thousand
Chattahoochee 36" Ball Valve	Atlanta, GA	$105 Thousand
Horton Creek Raw Water Pump	Fayette County	$439 Thousand
Sweetwater Pump Station	Cobb County	$1.7 Million
Haralson County WTP	Haralson County	$727 Thousand
Brushy Fork Creek P.S.	Gwinnett County	$218 Thousand
Davidson Creek Raw Water P.S.		$633 Thousand
Snapping Shoals WWTP	Newton County	$219 Thousand
Fayette Raw & Finished Water	Fayette County	$173 Thousand
Cumming Pump Replacement		$314 Thousand
Covington Fuel Storage	Covington, GA	$382 Thousand
Mount Crawford WWTP	Mount Crawford, VA	$14 Million
Sugar Creek WWTP	Charlotte, NC	$11 Million
Raw Water Pump Station	Columbus, GA	$750 Thousand
Columbus Riverwalk CSO	Columbus, GA	$14 Million
R.L. Sutton WWTP Pilot Plant		$1.2 Million