



Engineering Services Committee Meeting

Commission Chamber- 6/7/2010- 12:45 PM

ENGINEERING SERVICES

1. Approve a request to change the road name of Harrison Street between D'Antignac Street and Laney Walker Boulevard, in its entirety, to C S Hamilton Street. ☐ [Attachments](#)
2. Authorize elimination of Assistant Director position in the Utilities Department. ☐ [Attachments](#)
3. Execute the Local Government Lighting Project Agreement submitted by the Georgia Department of Transportation (GDOT) on project NH000-520-01 (017) PI 210700, improvements to I-520 from Gordon Highway to Deans Bridge Road, which states that GDOT shall be responsible for the installation, including all costs of materials to install high mast street lighting at the Gordon Highway and Deans Bridge Road interchanges and Augusta-Richmond County shall provide the energy, operation and maintenance for these systems; and approve the Resolution authorizing execution of the Local Government Lighting Project Agreement and designation of the Mayor and Clerk of Commission as appropriate persons to execute these documents as requested by AED. Funding will come from the Street Lights account 276-041610-5312310. ☐ [Attachments](#)
4. Motion to determine that a portion of Hollis Road, as shown on the attached plat and consisting of 0.09 acre (4,106 square feet), has ceased to be used by the public to the extent that no substantial public purpose is served by it, and a public hearing shall be held regarding the issue of abandonment pursuant to O.C.G.A. §32-7-2. ☐ [Attachments](#)
5. Motion to grant Georgia Power Company an Easement for Underground Utilities at the Solid Waste Landfill located at 4330 Deans Bridge Road, Blythe, Georgia 30805, and have the documents executed by the Mayor and Clerk of Commission. ☐ [Attachments](#)
6. Approve award of contract and expenditure of SPLOST funds dedicated to the New TEE Center, in the amount of \$68,850, for basic Commissioning Services verifying full functionality of all systems to Total Systems Commissioning following evaluation of responses to Bid Item #10-087. ☐ [Attachments](#)
7. Provide authorization to R.W. Allen, LLC to award Bid Package #1 to Amano McGann of Norcross, GA, in the amount of \$250,930.00, to furnish and install the parking control equipment, for the TEE Center. ☐ [Attachments](#)



Engineering Services Committee Meeting

6/7/2010 12:45 PM

Change the road name of Harrison Street, between D'Antignac Street and Laney Walker Boulevard, in its entirety, to C S Hamilton Street

Department: Planning Commission

Caption: Approve a request to change the road name of Harrison Street between D'Antignac Street and Laney Walker Boulevard, in its entirety, to C S Hamilton Street.

Background: Tracy E. Williams, Jr. and Ronald Brown Sr. have initiated a request to change the road name of Harrison Street to C S Hamilton Street. According to Erick Montgomery with Historic Augusta, the road name of Harrison Street (and he believes that it should be spelled with one "r" and not two) does appear to have historical significance, being named for Rev William H Harison and his Wife Mary Jones Harison. The Harisons lived in Augusta and the Rev Harison was the first rector of the Episcopal Church of the Atonement, which was on Telfair Street. Ms Harison was the benefactress of Saint Mary's Episcopal Church, which was originally on Telfair Street, but has been on 12th Street since the 1930's. Mary Jones Harison was from an old family in Augusta and Savannah, a descendant of Noble Jones of Wormsloe Plantation and from Macartan Campbell, one of Augusta's earliest and most important original settlers. The Harisons provided Saint Mary's Church, which was for African American Episcopalians. According to Mr Montgomery, the name of the (existing) street signs should be corrected to Harison, rather than Harrison. Present day descendants include Phil S. Harison who lives on Walton Way. The proposed road name C S Hamilton Street is intended to honor the late Reverend Dr Charles S Hamilton, former pastor of Tabernacle Baptist Church for 40 years. The designated street is adjacent to the church and parallel to 12th Street. According to the petitioner, Tracy E Williams, "Dr Hamilton was a brave and outstanding civil rights leader and city councilman for several years. He also campaigned for mayor twice. He served as president of the NAACP during a time when it was dangerous to say the letters N A A C P in public.....In 1963, he filed suit testing the constitutionality of the Act of 1872, which called for separate schools in Richmond County. He led the fight to integrate public venues (parks, playgrounds, the golf course) and private accommodations. He also filed a suit to integrate the police department and provided leadership for Paine College students who protested and marched to denounce segregated lunch counters, buses, parks and other facilities. He provided leadership before, during and after the 1970 Riot in Augusta. He called for calmness the night before the riot in a meeting at Tabernacle, and the next day in front of the Richmond County Municipal Building." Mr Williams states that he is "sure the citizens, as well as religious, business and political leaders would be willing to pay homage to the great leader, the Reverend Dr Charles Spenser Hamilton, who made life better for all of us in Augusta."

Item # 1

Analysis: Existing residents will have to change their mailing address. 74.3% of the property owners along Harrison Street signed the petition to change the name of Harrison Street to C S Hamilton Street.

Financial Impact: The cost to the City to change the street signs.

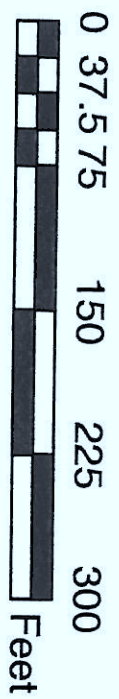
Alternatives: Do not change the name of Harrison Street to C S Hamilton Street

Recommendation: Honor the request to change the road name of Harrison Street, between D' Antignac Street and Laney Walker Boulevard, in its entirety, to C S Hamilton Street.

**Funds are Available in
the Following
Accounts:**

REVIEWED AND APPROVED BY:

Clerk of Commission



ROAD NAME CHANGE PETITION

Augusta-Richmond County Planning Commission
525 Telfair Street
Augusta, Georgia 30901

We, the undersigned property owners, request that the road now known as Harrison St., presently located between Dantignac St. and Laney-Walker Blvd. being in Augusta-Richmond County, Georgia, be renamed C. S. Hamilton Street, and that said road name change be approved by the Augusta Commission. This petition is requested by the under-signed property owners this ____ day of _____, 2006. We understand that this petition requires 66% of the property owners listed below.

	<u>Tax Parcel #</u>	<u>Owner Name</u>	<u>Owner Signature</u>	<u>DaytimePhone</u>
	1. 046-4-371-00-0	<u>BASIC HOLDINGS LLC</u>		
—	2. 046-4-537-00-0	<u>BLOUNT NATHANIEL</u>	<i>Nathan Blount</i>	706-724-0963
—	3. 046-4-375-00-0	<u>BOOZER EMERSON JR</u>	<i>Emerson Boozer Jr</i>	706-722-1939
X	4. 046-4-531-00-0	<u>BRISCO JENNIE T</u>	<i>Jennie T. Brisco</i>	706-724-0332
	5. 046-4-030-00-0	<u>CURRY MARVIN E</u>	<i>Marvin Curry</i>	706-722-6924
7	6. 046-4-535-00-0 046-4-536-00-0	<u>EDWARDS MARIE</u>	<i>Marie Edwards</i>	706-722-8796
7	7. 046-4-532-00-0	<u>EDWARDS SHEDERICKA</u>	<i>Shedricka Edwards</i>	734-6514
(8)	8. 046-4-529-00-0	<u>EVANS NORMAN</u>	<i>Norman Evans</i>	706-496-9031
—	9. 046-4-376-00-0	<u>FREEMAN ELGIE</u>	<i>Elgie Freeman</i>	
Old Owner	10. 046-4-368-00-0	<u>GRINNAGE DEBORAH</u>	<i>Deborah Grinnage</i>	722-1067
	11. 046-4-021-00-0	<u>HATCHER PAUL MICHAEL</u>		
	12. 046-4-365-00-0	<u>HENDERSON CLUESE ESTATE</u>		
	13. 046-4-534-00-0	<u>JACKSON MATTIE L JONES</u>	<i>vacant</i>	
	14. 046-4-262-00-0	<u>JOHNSON ALBERTA D</u>		
	15. 046-4-269-00-0	<u>JOHNSON JOHN H JR</u>		
X	16. 046-4-539-00-0	<u>JONES ROBBIE</u>	<i>Robbie Jones</i>	706-720-963
	17. 046-3-126-00-0	<u>JORDAN LUCY</u>	<i>Lucy W. Jordan</i>	706-720-963

Item #1

206

Tax Parcel#	Owner Name	Owner Signature	Daytime Phone
18. 046-4-369-00-0 046-4-370-00-0	<u>LAMKIN FRANK</u>	<i>Frank Lamkin</i>	706 722-6202
19. 046-4-533-00-0	<u>LEWIS CHANGE JR</u>	<i>Change Lewis</i>	
20. 046-4-366-00-0	<u>LOCKHART ESTELLE P</u>		
21. 046-4-367-00-0	<u>LUCAS WILLIE MAE</u>	<i>Willie Mae Lucas</i>	706 722-1067
22. 046-4-374-00-0	<u>MILLER MARIAN</u>	<i>Marian Miller</i>	706-722-8188
23. 046-4-538-00-0	<u>MILTON RUB</u>	<i>Ruby Milton</i>	
24. 046-4-261-00-0	<u>PERRY JAMES</u>	<i>Mrs Mabel W. Perry</i>	706.722.6347
25. 046-4-541-00-0	<u>POPE-KIMBLE JO NEVIA</u>	<i>Jo Anne Pope Kimble</i>	706-826-9973
26. 046-4-029-00-0	<u>SMITH ARTIE LOU ESTATE</u>		
27. 046-4-530-00-0 046-3-125-00-0	<u>TABERNACLE BAPTIST CHURCH INC</u>	<i>[Signature]</i>	706-724-1230 706.774.8061
28. 046-4-003-00-0	<u>UNIVERSITY HEALTH SERVICES INC</u>	<i>[Signature]</i>	
29. 046-4-268-00-0	<u>WALKER BARRY W</u>	<i>Barry Walker</i>	706.564.9311 706 564-9311
30. 046-4-009-00-0	<u>WASHINGTON WILBUR</u>	<i>Wilbur Washington</i>	706 724-2328
31. 046-4-364-00-0	<u>WHITE ROSA LEE CORLEY</u>		
32. 046-4-031-00-0	<u>WIMBERLY CELESTINE</u>	<i>Celestine Wimberly</i>	706 724-6773

Date Petition Prepared:

8/31/2006

By / Title:

Terri L. Turner

Assistant Zoning & Development Administrator

Name of Person Requesting Petition:

Tracy E Williams, Jr

Item # 1

Address:

3110 Fir Ct

Augusta, GA 30906

706 513-5428 Cell
Many (wife) 706 513-5429 Cell

Ronald Brown, SR

(706) 733-5429 Hm

3426 Wheeler Rd Augusta, GA 30909

Harrison Street to C S Hamilton Street Road Name Change Petition – Current Ownership

Tax Parcel #	Owner on Petition is Correct		Current Owner	Owner Signature	Daytime Phone
	Yes	No			
046-4-371-00-0		No	ANIC		
046-4-537-00-0	Yes				
046-4-375-00-0	Yes				
046-4-531-00-0					
046-4-030-00-0					
046-4-535-00-0		No	Estate of Marie Edwards	Signature on file on petition	
046-4-536-00-0		No	Estate of Marie Edwards	Signature on file on petition	
046-4-532-00-0					
046-4-529-00-0					
046-4-376-00-0					
046-4-368-00-0		No	Willie Mae Lucas		
046-4-021-00-0					
046-4-365-00-0					
046-4-534-00-0					
046-4-262-00-0					
046-4-269-00-0					
046-4-539-00-0					
046-3-126-00-0					
046-4-369-00-0					
046-4-370-00-0					
046-4-533-00-0					
046-4-366-00-0					
046-4-367-00-0					
046-4-374-00-0		No	James N Miller III	Signature on file on petition	
046-4-538-00-0		No	Bernice Milton		
046-4-261-00-0		No	Mabel Wingfield Perry	Signature on file on petition	
046-4-541-00-0					
046-4-029-00-0					
046-4-530-00-0					
046-3-125-00-0					
046-4-003-00-0					
046-4-268-00-0					
046-4-009-00-0					
046-4-364-00-0					
046-4-031-00-0					

26 of 35 signatures = 74.3%

Approved



Engineering Services Committee Meeting
6/7/2010 12:45 PM
Consider Eliminating Assistant Director Position in Utilities

Department:	Utilities
Caption:	Authorize elimination of Assistant Director position in the Utilities Department.
Background:	The Utilities Department's organizational structure includes six Assistant Directors. The functional areas of the Assistant Director positions are as follows: - Water Production - Wastewater Treatment - Engineering - Construction and Maintenance - Finance and Customer Service - Fort Gordon
Analysis:	This organizational structure evolved during AUD's intense capital improvements program of the past 10 years. Because of the major plant construction that has been underway in both the Water Production and Wastewater Treatment areas, an Assistant Director for each has been necessary. With this construction nearing completion, the functions of both divisions can be successfully managed under a single division.
Financial Impact:	Eliminating an Assistant Director position would result in savings in direct salary costs of approximately \$80,000.
Alternatives:	AUD's organizational structure could be left unchanged, although potential efficiencies would not be realized.
Recommendation:	Recommend that the position of Assistant Director, Water Production be eliminated and that of Assistant Director, Wastewater Treatment be changed to Assistant Director, Facility Operations. The duties and responsibilities of the Water Production Assistant Director would be combined with those of the Wastewater Treatment Assistant Director. This change would be effective July 1, 2010.
Funds are Available in the Following Accounts:	This agenda item will result in savings.

Cover Memo

Item # 2

REVIEWED AND APPROVED BY:

Finance.
Procurement.
Law.
Administrator.
Clerk of Commission



Engineering Services Committee Meeting

6/7/2010 12:45 PM

I-520 Widening/Reconstructing from Gordon Highway to Deans Bridge Rd.

Department: Abie L. Ladson, PE, CPESC, Director, Engineering Department

Caption: Execute the Local Government Lighting Project Agreement submitted by the Georgia Department of Transportation (GDOT) on project NH000-520-01 (017) PI 210700, improvements to I-520 from Gordon Highway to Deans Bridge Road, which states that GDOT shall be responsible for the installation, including all costs of materials to install high mast street lighting at the Gordon Highway and Deans Bridge Road interchanges and Augusta-Richmond County shall provide the energy, operation and maintenance for these systems; and approve the Resolution authorizing execution of the Local Government Lighting Project Agreement and designation of the Mayor and Clerk of Commission as appropriate persons to execute these documents as requested by AED. Funding will come from the Street Lights account 276-041610-5312310.

Background: This is a GDOT project that will widen and reconstruct I-520 to 3 lanes in each direction from Gordon Highway to Deans Bridge Road and improve the respective interchanges. Final design activities are underway, right of way activities are underway and the project is currently scheduled to be let in calendar year 2011. The estimated right of way cost is \$453,000 and the estimated construction cost is \$24,207,987.

Analysis: GDOT is managing this project and is responsible for all of the costs. On August 24, 2009 the Engineering Department submitted a request to GDOT which asked for high mast street lighting to be included at the Gordon Highway and Deans Bridge Road interchanges. GDOT has concurred with the request and on April 16, 2010 advised that the City needed to adopt a resolution to support the request. On April 27, 2010 GDOT advised Augusta-Richmond County that the lighting shall be administered in the form of a Local Government Lighting Project Agreement and submitted five (5) original copies to the County for execution. An original, official copy of the executed Resolution must be attached to all five (5) original executed Lighting Agreements and returned to GDOT for execution. GDOT will return one (1) fully executed Agreement to the County for our files. The agreement is considered continuing for a period of fifty (50) years from the date it is fully executed. GDOT reserves the right to terminate this agreement at any time for just cause upon thirty (30) days written notice to Augusta-Richmond County. If the County elects to de-energize or fails to properly maintain or to repair the lighting system during the term of this agreement, the County shall reimburse GDOT the materials cost for the lighting system. If the County elects to de-energize or fails to properly operate, repair or maintain any individual unit within the lighting system, the County shall reimburse GDOT for the material cost for the individual unit which will include all costs for the pole, luminaries, foundations, and

associated wiring. GDOT will provide the County with a statement of material costs upon completion of the installation. GDOT shall retain ownership of all materials and various components of the entire lighting system. The County, in its operation and maintenance of the lighting system, shall not in any way alter the type or location, or the design or any of the various components which make up the entire lighting system without prior written approval from GDOT.

Financial Impact:

FINANCIAL IMPACT: The cost for this shown below. Gordon Highway: 600 months X \$16,500 per month = \$9,900,000 Deans Bridge Road: 600 months X \$15,400 per month = \$9,240,000

Alternatives:

1) Execute the Local Government Lighting Project Agreement submitted by the Georgia Department of Transportation (GDOT) on project NH000-520-01 (017) PI 210700, improvements to I-520 from Gordon Highway to Deans Bridge Road, which states that GDOT shall be responsible for the installation, including all costs of materials to install high mast street lighting at the Gordon Highway and Deans Bridge Road interchanges and Augusta-Richmond County shall provide the energy, operation and maintenance for these systems; and approve the Resolution authorizing execution of the Local Government Lighting Project Agreement and designation of the Mayor and Clerk of Commission as appropriate persons to execute these documents as requested by AED. Funding will come from the Street Lights account 276-041610-5312310. 2) Do not approve and miss the opportunity to enhance the safety features of these interchanges.

Recommendation:

Approve Alternative Number One.

Funds are Available in the Following Accounts:

FUNDS ARE AVAILABLE IN THE FOLLOWING ACCOUNTS: 276-041610-5312310

REVIEWED AND APPROVED BY:

Finance.

Law.

Administrator.

Clerk of Commission

**A RESOLUTION
AUGUSTA-RICHMOND COUNTY COMMISSIONERS
AUGUSTA-RICHMOND COUNTY, GEORGIA**

A Resolution supporting the installation of high mast street lighting at the interchanges of Gordon Highway (SR10/US 78) and I-520 and Deans Bridge Road (SR 4/US 1) and I-520, GDOT Project NH000-0520-01 (017), PI 210700; authorizing execution of the local government Lighting Project Agreement (LGLPA) and designation of Mayor and Clerk of Commission as appropriate persons to execute documents; and other purposes,

WHEREAS, the Georgia Department of Transportation is planning for road improvements on I-520 from Gordon Highway to Deans Bridge Road in Augusta-Richmond County, Georgia; and

WHEREAS, Augusta, Georgia recognizes the benefits from providing high mast street lighting at interchanges; and

WHEREAS, the Georgia Department of Transportation and Augusta, Georgia have agreed that installation of high mast street lighting at the Gordon Highway and Deans Bridge Road interchanges on I-520 will provide positive benefits for these interchanges; and

WHEREAS, the Georgia Department of Transportation has developed an Agreement for Energy, Maintenance and Operation of the high mast street lighting to which Augusta, Georgia agrees; and

WHEREAS, the lighting shall be administered in the form of a Local Government Lighting Project Agreement (LGLPA); and

WHEREAS, it shall be the responsibility of the Georgia Department of Transportation to provide for the installation of the lighting system, including all costs of materials for the lighting system; and

WHEREAS, it shall be the responsibility of Augusta, Georgia to provide the energy, operation and maintenance for the lighting system.

**THE COMMISSION OF AUGUSTA-RICHMOND COUNTY, GEORGIA
HEREBY RESOLVES AS FOLLOWS:**

SECTION 1: Augusta-Richmond County Commission hereby requests the Georgia Department of Transportation assist in placing high mast street lighting at the Gordon Highway and Deans Bridge Road interchanges along I-520 as part of the noted project.

SECTION 2: Augusta-Richmond County Commission resolves that the Mayor of Augusta, Georgia and the Clerk of Commission are hereby authorized and shall execute the Local Government Lighting Project Agreement on behalf of Augusta, Georgia.

SECTION 3: Augusta-Richmond County Commission resolves that a copy of this Resolution be forwarded to the Commissioner of Georgia Department of Transportation, forthwith.

Duly adopted this _____ day of _____, 2010.

AUGUSTA, GEORGIA

By: _____
Deke Copenhaver
As Mayor

ATTEST:

Lena J. Bonner, Clerk of Commission



Engineering Services Committee Meeting

6/7/2010 12:45 PM

Motion to determine that portion of Hollis Road has ceased to be used by public to extent that no substantial public purpose is served by it, and a public hearing shall beheld regarding the issue of abandonment pursuant to O.C.G.A. §32-7-2.

Department: Law Department

Caption: Motion to determine that a portion of Hollis Road, as shown on the attached plat and consisting of 0.09 acre (4,106 square feet), has ceased to be used by the public to the extent that no substantial public purpose is served by it, and a public hearing shall be held regarding the issue of abandonment pursuant to O.C.G.A. §32-7-2.

Background: The Engineering Department has been requested to abandon a portion of Hollis Road and deed this portion to the Mt. Vernon Baptist Church. This portion of Hollis Road currently has no use because it is either covered with trees and bushes or is being used for parking by the church. It does not serve any parcels other than the church itself. Therefore, the Engineering Department is recommending abandonment and transfer of this portion of Hollis Road to Mt. Vernon Baptist Church.

Analysis: Upon approval by the Augusta Commission of the request to make a determination as to the usefulness of this portion of Hollis Road, pursuant to O.C.G.A. §32-7-2, publication must be made and a public hearing held to determine the impact, if any, of the proposed abandonment on neighbors and interested parties. All neighboring parcel owners must also be contacted individually to determine their opinion of the proposed abandonment. Once this process is completed, this information will be presented to the Augusta Commission for their approval or denial of the request for abandonment.

Financial Impact: Cost of publication and advertisement of public hearing.

Alternatives: Deny request for abandonment of portion of Hollis Road.

Recommendation: Approve determination of usefulness of portion of Hollis Road, publication of request for abandonment, public hearing to determine input of neighboring property owners and citizens, and contact of surrounding property owners to determine their opinion of proposed abandonment, with results of same to be brought before the Augusta Commission for final disposition.

**Funds are Available in
the Following
Accounts:**

Cover Memo

Item # 4

REVIEWED AND APPROVED BY:

Finance.

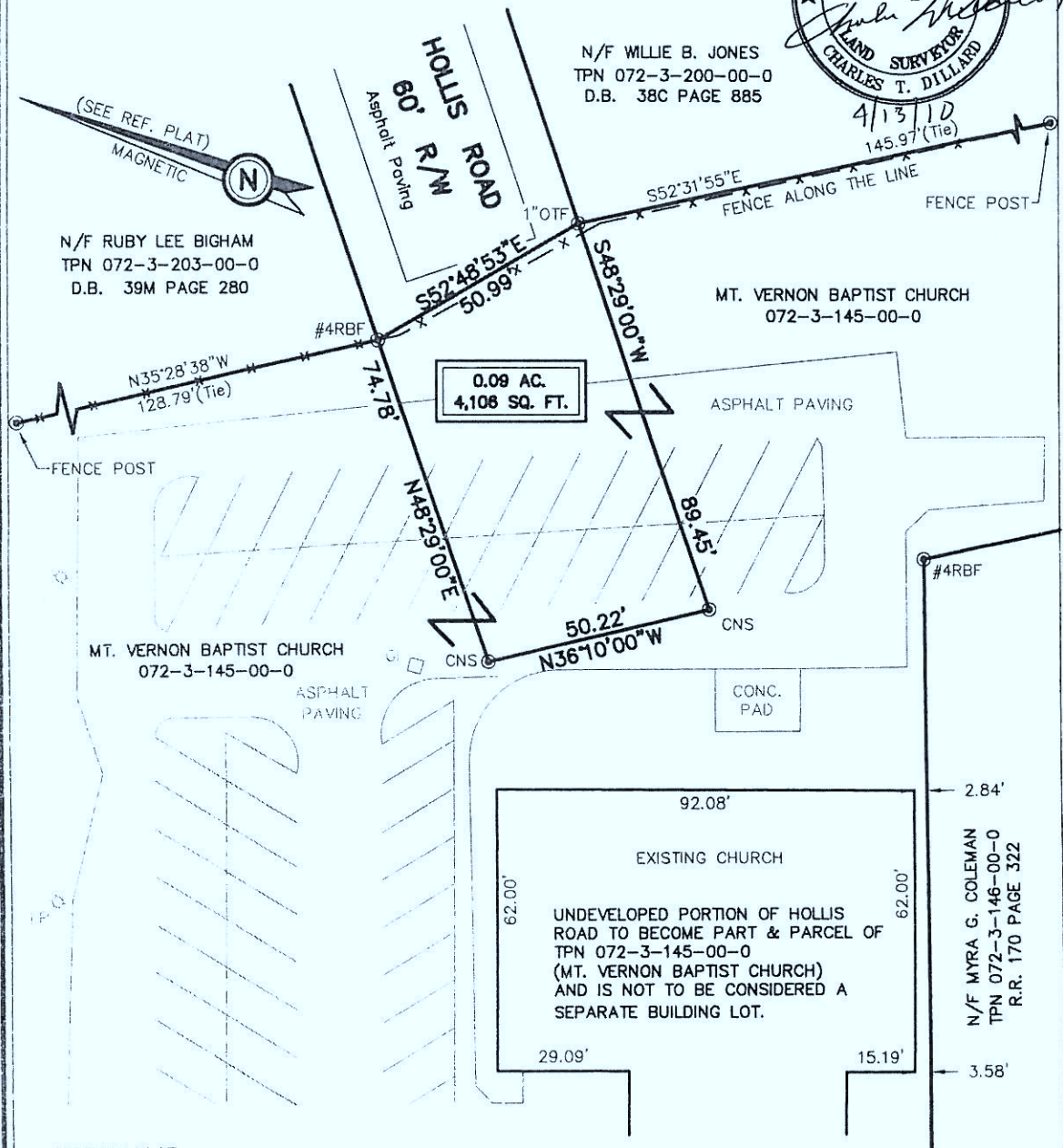
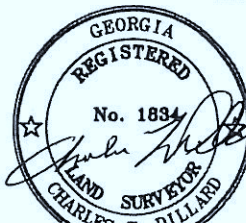
Law.

Administrator.

Clerk of Commission

NOTES:

EQUIPMENT USED: TOPCON GTS - 225 & PRISM.
INTERPRETATION OF FIRM COMMUNITY-PANEL
INDICATES THIS PROPERTY IS NOT LOCATED
WITHIN A 100 YEAR FLOOD PLAIN.



REFERENCE PLAT

PLAT FOR MT. VERNON BAPTIST CHURCH
BY AYERCORP DATED 4/8/2010

THE FIELD DATA UPON WHICH THIS PLAT OR MAP IS BASED
HAS A CLOSURE PRECISION OF ONE FOOT IN 22,513
FEET AND AN ANGULAR ERROR OF 3" PER ANGLE
POINT AND WAS ADJUSTED USING COMPASS RULE
DATE OF SURVEY : 4/13/2010
THIS PLAT OR MAP HAS BEEN CALCULATED FOR CLOSURE AND IS
FOUND TO BE ACCURATE WITHIN ONE FOOT IN 104,489
FEET.



PLAT FOR AUGUSTA-RICHMOND COUNTY COMMISSION

UNDEVELOPED R/W OF HOLLIS ROAD IN CALVARY HAVEN SUBDIVISION

REVISIONS



AYERCORP
ENGINEERS . SURVEYORS . PLANNERS
305 Broad Street Augusta, Georgia 30901
Tel. (706) 722-8808 - Fax (706) 722-8808

STATE: GEORGIA
COUNTY: RICHMOND
JOB NO.: 10-12063
SCALE: 1" = 30'
FLD: AEW DRN: AEW CHK: CTD
DATE: Item # 4
FILE: H-STREET/AYER



**Engineering Services Committee Meeting
6/7/2010 12:45 PM**

Motion to grant Georgia Power Company an Easement for Underground Utilities at Solid Waste Landfill (4330 Deans Bridge Road), and have documents executed by Mayor and Clerk of Commission

Department: Law Department

Caption: Motion to grant Georgia Power Company an Easement for Underground Utilities at the Solid Waste Landfill located at 4330 Deans Bridge Road, Blythe, Georgia 30805, and have the documents executed by the Mayor and Clerk of Commission.

Background: The Solid Waste Department has been requested to allow Georgia Power Company to install and maintain an underground distribution line to provide electrical service at the Solid Waste Landfill located at 4330 Deans Bridge Road, Blythe, Georgia 30805.

Analysis: The Solid Waste Department has no objection to the proposed Easement for Underground Utilities requested by Georgia Power Company, which will allow Georgia Power Company to install and maintain electrical service at this site.

Financial Impact: None to Augusta, Georgia

Alternatives: Deny request for Easement for Underground Utilities.

Recommendation: Approve Motion to grant Georgia Power Company an Easement for Underground Utilities at the Solid Waste Landfill located at 4330 Deans Bridge Road, Blythe, Georgia 30805, and allow Mayor and Clerk of Commission to execute necessary documents for said Easement.

Funds are Available in the Following Accounts: N/A

REVIEWED AND APPROVED BY:

**Finance.
Law.
Administrator.
Clerk of Commission**

Cover Memo

Item # 5

Name of Line LANDFILL MAINTENANCE 4330 DEANS BRIDGE RD (RICHMOND COUNTY)
No 11304 UNDERGROUND DISTRIBUTION LINE
Parcel No 001 Account No 69596-VBS-XALACQE-E04009-0-GP300-30000000
Letter File 9-8795 Deed File 17609 Map File N/A

State of Georgia

UNDERGROUND EASEMENT

Richmond County

Received of Georgia Power Company, hereinafter called the Company, the sum of
Ten and 00/100 ***** Dollars

\$ 10.00 and other good and valuable consideration, the receipt and
sufficiency whereof is hereby acknowledged, in exchange for which the undersigned
RICHMOND COUNTY, GEORGIA n/k/a
AUGUSTA, GEORGIA

whose Post Office Address is

4330 Deans Bridge Road, Augusta, GA 30901

does hereby grant and convey to said Company, its successors and assigns,
the right, privilege and easement to go in, upon along, across, under, and
through that tract of land owned by the undersigned at

4330 Deans Bridge Road, Augusta, GA 30901

(address of property) in the 86 GMD (Georgia Militia District) of
RICHMOND County, Georgia .

Said lands being more particularly described on a plat marked
"Exhibit A" and attached hereto and made a part hereof,

together with the right to construct, operate and maintain continuously
upon and under said land, its lines for transmitting electric current with
wires, transformers, service pedestals, manholes, conduits, cables, and
other necessary apparatus, fixtures, appliances of any other company, or
person; together with the right to assign this easement in whole or in part;
together with the right at all times to enter upon said premises for the
purpose of inspecting said lines, making repairs, renewals, alterations and
extensions thereon, thereunder, thereto or therefrom; together with the right
to cut away and keep clear of said underground lines, transformers, fixtures
and appliances, all trees and other obstructions that may now or hereafter in
any way interfere or be likely to interfere with the proper operation of said
underground lines, transformers, fixtures and appliances, also the right of
ingress and egress over said land from said lines. The rights herein granted
include all the necessary rights for Company and its assigns to install and
maintain electrical lines and communication facilities to existing and future
structure(s) under the easement terms herein provided, on the property of the

Parcel 001 Name of Line LANDFILL MAINTENANCE 4330 DEANS BRIDGE RD
(RICHMOND COUNTY)

undersigned. Any timber cut on said land by and for said Company shall remain the property of the owner of said timber.

The rights herein include and embrace the right to clear and keep clear all trees and other obstructions located within ten (10') feet of the underground distribution line.

Said Company shall not be liable for or bound by any statement or understanding not herein expressed.

IN WITNESS WHEREOF, the undersigned ha____ hereunto set _____ hand____ and seal, this _____ day of _____, _____.

Signed, sealed and delivered
in the presence of:

RICHMOND COUNTY, GEORGIA n/k/a AUGUSTA,
GEORGIA

Witness

By: _____ (SEAL)
Name: _____
Title: _____

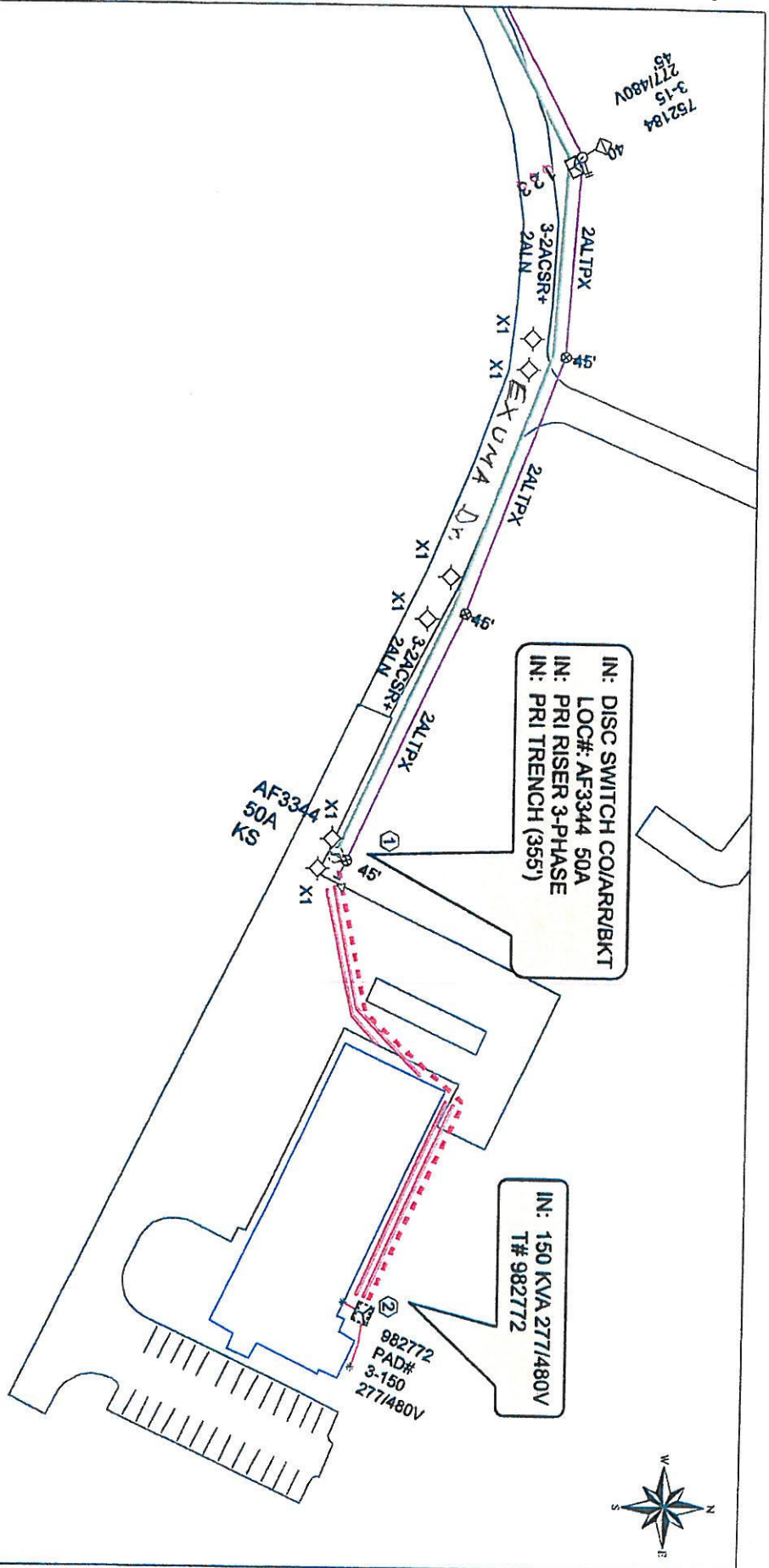
Notary Public

Attest: _____ (SEAL)
Name: _____
Title: _____

**NO NEED TO INSTALL POTHEAD
WILL NEED TO INSTALL FUSES AND LOCATION NUMBER**

**CIRCUIT: 3N106
SUB STA: AUGUSTA AREA #6 PM
OPER VOLT: 12 KV**

Parcel No. 176-0-001-00-0



GEORGIA POWER COMPANY
JOB TITLE: LANDSCAPE MAINTENANCE
LOCATION: 43RD DEANS BRIDGE ROAD
ALBUQUERQUE, NM
ENGINEERED BY: ROLAND CORVET, E.A.

MAP REFERENCE
1074-1130

GEORGIA POWER
A LOUISIANA COMPANY

D-COMM & IND ON NEW BUS DWO #

EXHIBIT A



**Engineering Services Committee Meeting
6/7/2010 12:45 PM
TEE Center Commissioning**

Department:	Public Services Department - Facilities Management Division
Caption:	Approve award of contract and expenditure of SPLOST funds dedicated to the New TEE Center, in the amount of \$68,850, for basic Commissioning Services verifying full functionality of all systems to Total Systems Commissioning following evaluation of responses to Bid Item #10-087.
Background:	The TEE Center is currently being designed by TVS Design. The Design Team is currently in Design Development phase, and R. W. Allen, out of Augusta, GA, has been contracted as the CM @ Risk for construction phase services. Plans call for a two story building with 40,000 square feet high bay exhibition hall.
Analysis:	Approving and executing the contract with Total Systems Commissioning will allow development of early commissioning plans. This firm was the lowest responsive bidder to Bid Item #10-087. The next lowest bid was approximately 50% higher.
Financial Impact:	The cost of the contract is capped at \$68,850. Present SPLOST funds support the cost of the commissioning efforts.
Alternatives:	1. Approve award of contract and expenditure of SPLOST funds dedicated to the New TEE Center, in the amount of \$68,850, for basic Commissioning Services verifying full functionality of all systems to Total Systems Commissioning following evaluation of responses to Bid Item #10-087. 2. Repeat advertisement and selection process, thereby delaying selection of the commissioning firm.
Recommendation:	#1. Approve award of contract and expenditure of SPLOST funds dedicated to the New TEE Center, in the amount of \$68,850, for basic Commissioning Services verifying full functionality of all systems to Total Systems Commissioning following evaluation of responses to Bid Item #10-087.
Funds are Available in the Following Accounts:	FUNDS ARE AVAILABLE IN ACCOUNT: GL 325-05-1120/JL 206-35-1102 Object Code: 52-32111

REVIEWED AND APPROVED BY:

Cover Memo

Item # 6

Finance.
Procurement.
Law.
Administrator.
Clerk of Commission

Invitation To Bid

Sealed bids will be received at this office until 3:00 p.m. Monday, April 26, 2010 for furnishing:

**Bid Item #10-087 Commissioning Services for TEE Center for Public Services
Department**

Bids will be received by Augusta, GA Commission hereinafter referred to as the OWNER at the offices of:

Geri A. Sams
Procurement Department
530 Greene Street - Room 605
Augusta, Georgia 30901
706-821-2422

Bid documents may be obtained at the office of the Augusta, GA Procurement Department, 530 Greene Street – Room 605, Augusta, GA 30901. Documents may be examined during regular business hours at the offices of Augusta, GA Procurement Department. **All questions must be submitted in writing to the office of the Procurement Department by fax at 706-821-2811 or by mail. No bid will be accepted by fax, all must be received by mail or hand delivered. All questions are to be submitted in writing by Tuesday, April 13, 2010 by 5:00 p.m.**

The local bidder preference program is applicable to this project. To be approved as a local bidder and receive bid preference on an eligible local project, the certification statement as a local bidder and all supporting documents must be submitted to the Procurement Department with your bonafide bid package.

No Bid may be withdrawn for a period of **90** days after time has been called on the date of opening. **A 10% Bid bond is required to be submitted in a separate envelope so marked along with the bidders' qualifications; a 100% performance bond and a 100% payment bond will be required for award.**

An invitation for bids shall be issued by the Procurement Office and shall include specifications prepared in accordance with Article 4 (Product Specifications), and all contractual terms and conditions, applicable to the procurement. All specific requirements contained in the invitation to bid including, but not limited to, the number of copies needed, the timing of the submission, the required financial data, and any other requirements designated by the Procurement Department are considered material conditions of the bid which are not waiveable or modifiable by the Procurement Director. Please mark BID number on the outside of the envelope.

Bidders are cautioned that sequestration of BID documents through any source other than the office of the Procurement Department is not advisable. Acquisition of BID documents from unauthorized sources placed the bidder at the risk of receiving incomplete or inaccurate information upon which to base his qualifications.

GERI A. SAMS, Procurement Director

Publish:

Augusta Chronicle March 18, 25, April 1, 8, 2010
Metro Courier March 24, 2010

cc:	Fred Russell	Administrator
	Tameka Allen	Interim Deputy Administrator
	Don Greene	Heery International
	Steve Kimsey	Heery International
	Jacques Ware	Dukes Edwards & Dukes

Bid Item #10-087
Commissioning Services for TEE Center
for the City of Augusta - Public Services Department
Bid Due: Monday, April 26, 2010 @ 3:00 p.m.

VENDORS	Attachment B	Bidders Form	Addendum	Total Lump Sum
Bay to Bay Balancing, Inc. 14819 N 12th Streewt Lutz, FL 33549-3508	YES	YES	YES	\$103,400.00
Newcomb & Boyd 303 Peachtree Center Avenue, NE, Ste 525 Atlanta, GA 30303	YES	YES	YES	\$213,315.00
Total Systems Commissioning, Inc. 1710 Defoor Avenue, Suite 100 Atlanta, GA 30318	YES	YES	YES	\$68,850.00
EMC Engineers, Inc. 4550 N Point Pkwy, Ste 300 Alpharetta, GA 30022	Non-Compliant Did not return Attachment B and Bidders Form			
KLJ Jones, LLC 209 Burgess Street Greer, SC 29651	Non-Compliant Did not return Attachment B and Bidders Form			
Working Building 4501 Circle 75 Pkwy, Ste B 2200 Atlanta, GA 30339	Non-Compliant Did not return Attachment B and Bidders Form Did not acknowledge Addendum 1			
Cranston Engineering Group 452 Ellis Street Augusta, GA 30901	Submitted No Bid Response Letter			
Energy Ace 114 New Street, D2 Decatur, GA 30030				
Hanson 720 N Maitland Avenue, Ste C Maitland, FL 32751				
Harrington Group 3055 Breckinridge Boulevard Duluth, GA 30096				
IPS 2500 Gateway Centre Blvd., Ste 500 Morrisville, NC 27560				
John Searcy & Associates, Inc. 2700 University Blvd W, Ste B-4 Jacksonville, FL 32217				
PB America 1510 Hanger Road, Ste A Augusta, GA 30906				
SH Group, Inc. 900 Circle 75 Parkway Atlanta, GA 30339				
Systemworcx, LLC 5317 Old Bush River Road, Ste A Columbia, SC 29212				Item # 6

**AUGUSTA RICHMOND COUNTY CAPITAL IMPROVEMENTS
HEERY INTERNATIONAL, INC., PROGRAM MANAGER**

May 3, 2010

Ms. Geri Sams
Director of Procurement
Augusta Richmond County
530 Greene Street, Room 605
Augusta, GA 30911

RE: Bid Item #10-087; TEE Center Commissioning Services

Dear Ms. Sams:

We have concluded our review of the bids submitted by Bay to Bay Balancing, Newcombe & Boyd and Total Systems Commissioning for the referenced project.

Attached herewith is a document entitled "Bid Comparison," which mathematically tabulates and compares the three bids. The lowest bid is from Total Systems Commissioning. This is true of the Base Bid (\$68,850.00) with no Additive Alternates identified. The next bidder is Bay to Bay, who is higher by approximately \$34.5K and the third bidder was approximately \$144K higher than the lowest Base Bid.

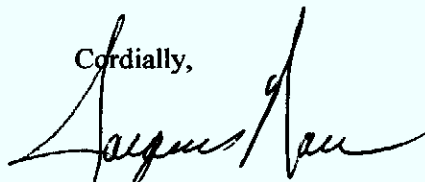
Also attached is a Bid Analysis, which records the compliance of the bids with Bid Documents. There were no shortcomings noted of the 3 bids received.

It is our recommendation that the Contract award be made to the lowest, responsive, responsible bidder. Based on our discussions with your Department, it is our understanding that you have deemed all bidders responsive. As another benefit to the project, Total Systems Commissioning has performed several projects for the City of Augusta.

It is our recommendation that the contract be awarded to Total Systems Commissioning.

If there are any questions, please don't hesitate to contact me.

Cordially,



Jacques Ware
Project Manager
ARC Capital Improvements

C: Fred Russell, Don Green, Phyllis Mills, Steve Kimsey

TEE Center Bid Item 10-087 Bid Comparison **Commissioning for the TEE Center - Augusta** **May 3, 2010**

Bid	Total Commissioning Systems, Inc.	Bay to Bay Balancing, Inc.	Newcombe & Boyd	Notes
Base Bid	\$68,850	\$103,400	\$213,315	
Difference from low bid	-	\$34,550	\$144,465	
Percentage difference from low	-	50%	210%	

TEE CENTER Bid Item 10-087A Bid Analysis May 3, 2010
Commissioning Services for the TEE Center - Augusta

Required Document	Bay to Bay Balancing, Inc.	Newcombe & Boyd	Total Systems Commissioning, Inc.	
Bid position	2	3	1	Notes
Bid Bond				Not Required
Bidders Form	Y	Y	Y	
Attachment B	Y	Y	Y	
Addendum	Y	Y	Y	
Contractor Affidavit & Agreement	Y	Y	Y	
Non-collusion Affidavit of Contractor	Y	Y	Y	
Conflict of Interest	Y	Y	Y	
Statement of Non-Discrimination	Y	Y	Y	
Base Bid Amount	\$103,400	\$213,315	\$68,850	

Notes:

User: Mills, Phyllis

Organization:

City of Augusta, GA (Augusta Commission)

Logout | Help

[My DemandStar](#)[Buyers](#)[Account Info](#)[Log Bid](#)[\[View Bids\]](#)[Log Quote](#)[View Quotes](#)[Supplier Search](#)[Build Broadcast List](#)[Reports](#)

Planholders List

Member Name City of Augusta, GA (Augusta Commission)

Bid Number ITB-10-087-0-2010/PJM

Bid Name Commissioning Services for TEE Center

2 Document(s) found for this bid

5 Planholder(s) found.

Add Planholder

Supplier Name ▲	Phone	Fax	Doc Count	Attributes	Programs	Actions
Hanson Professional Services Inc.	6156659611	0000000000	1			Documents
Meriton International	6136349734	6136340553	2			Documents
Onvia, Inc. - Content Department	2063739500	8882637801	2			Documents
The Jaeger Company	7705340506	7705340507	2	1. Small Business 2. Woman Owned		Documents
White Consulting	8432258608	8432251111	2			Documents

Page 1 of 1

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Bidders List

Attachment number 4
Page 2 of 3

Bid Item # 10-087 Cost \$ 0

#	Company Name	Complete Mailing Adresse	Date	Spec #	Initials	Mailed by
1	ENERGY ACE ATTN WAYNE ROBERTSON 114 NEW STREET, D2 DECATUR, GA 30030		3/19/10		SP	U.S. Mail
2						
3	BAY TO BAY BALANCING INC ATTN KRISTY STEVENSON 933 LEE ROAD SUITE 405 ORLANDO FL 32810-5537	407-704-8768 407-704-8770 Fax	3/24/10		SP	U.S. Mail
4						
5	HESM&A, INC ATTN ANN FORSBERG 1255 COLLIER ROAD ATLANTA GA 30318	678-365-2188	4/15/10	W Addendum	SP	U.S. Mail
6						
7	HORIZON ENGINEERING ASSOC ATTN CAROLINA CHANG 30 BROAD STREET, 15 TH FLOOR NEW YORK NY 10004	212-400-3700 212 400-3715 FAX	4/15/10	W Addendum	SP	U.S. Mail
8						
9						
10						
11						
12						
13						
14						
15						

North Point Pkwy

KLG JONES, LLC
218 TRADE STREET
GREER, SC 29651

EMC ENGINEERS, INC.
4550 PARKWAY, STE 300
ALPHARETTA, GA

SYSTEMWORCX, LLC
5317 OLD BUSH RIVER ROAD, STE. A
COLUMBIA, SC 29212

ACES ELECTRICAL, INC.
4005 WOODRIDGE WAY
ATLANTA, GA 30047

HORIZON ENGINEERING ASSOCIATES
55077 CENTER DRIVE, STE. 140
CHARLOTTE, NC 28217

HARRINGTON GROUP
3055 BRECKINRIDGE BLVD.
DULUTH, GA 30096

SH GROUP, INC.
900 CIRCLE 75 PARKWAY
ATLANTA, GA 30339

WORKING BUILDING
4501 CIRCLE 75 PKWY STE B 2200
ATLANTA GA 30339

IPS
2500 GATEWAY CENTRE BLVD STE 500
MORRISVILLE NC 27560

NEWCOMB & BOYD
303 PEACHTREE CENTER AVE NE
SUITE 525
STLANTA GA 30303

EMC ENGINEERS INC
960 NORTHPOINT PKWY SUITE 600
ALPHARETTA GA 30005

TOTAL SYSTEMS COMMISSIONING
2020 HOWELL MILL RD STE C BOX 309
ATLANTA GA 30318

PB AMERICA
1510 HANGER ROAD STE A
AUGUSTA GA 30906

CRANSTON ENGINEERING GROUP
452 ELLIS STREET
AUGUSTA GA 30901

HANSON
720 N MAITLAND AVE STE C
MAITLAND FL 32751

JOHN SEARCY & ASSOCIATES INC
ATTN DAVID CRAPEM
2700 UNIVERSITY BLVD W STE B-4
JACKSONVILLE FL 32217

STEVE KEMSEY
HEERY INTERNATIONAL

JACQUES WARE
DUKES, EDWARDS & DUKES

YVONNE GENTRY
500/HATCHER BUILDING

DON GREEN
HEERY INTERNATIONAL

BID ITEM #10-087
MAILED 10/18/2010

BID ITEM #10-087
COMMISSIONING SERVICES FOR TEE
CENTER
FOR PUBLIC SERVICES DEPARTMENT
BID DUE: MON 4/26/10 @ 3:00 P.M.



**Engineering Services Committee Meeting
6/7/2010 12:45 PM
TEE Center Parking Control Equipment**

Department:	Public Services Department - Facilities Management Division
Caption:	Provide authorization to R.W. Allen, LLC to award Bid Package #1 to Amano McGann of Norcross, GA, in the amount of \$250,930.00, to furnish and install the parking control equipment, for the TEE Center.
Background:	R.W. Allen, LLC was selected under RFQ 10-039 as the TEE Center project's Construction Manager at Risk. The Design team, led by TVS, completed the first bid package, and bids were accepted and reviewed by R.W. Allen, LLC, and the CIPM.
Analysis:	The following is the lowest responsive, responsible bidders, as determined by R.W. Allen, LLC to perform the work. The Subcontractors pursuant to this Exhibit B-4 are as follows: 1. Amano McGann – Norcross, GA The Scope of Work includes furnishing and installation of the parking control equipment, and is within the budgeted amount that was estimated for this phase of the work. R.W. Allen, LLC, in conjunction with the design and program management team, will provide oversight during this and subsequent phases of the project. Proceeding with this work now will allow construction to proceed in an expedited fashion, leading to quicker completion of the new TEE Center. This activity needs to be completed prior to the start of the demolition. R.W. Allen, LLC has included the bid summary and bid proposals as back-up to support this.
Financial Impact:	The amount for Bid Package #1 is a component of the Guaranteed Maximum Price (GMP), which is scheduled to be established and approved in the 4th Quarter, 2010. The total GMP is currently budgeted to not exceed \$27,927,200.
Alternatives:	1. Provide authorization to R.W. Allen, LLC to award Bid Package #1 to Amano McGann of Norcross, GA, in the amount of \$250,930.00, to furnish and install the parking control equipment, for the TEE Center. 2. Wait until the Guaranteed Maximum Price is established in the 4th Quarter 2010, and delay the completion of the facility by five (5) months.
Recommendation:	Provide authorization to R.W. Allen, LLC to award Bid Package #1 to Amano McGann of Norcross, GA, in the amount of \$250,930.00, to furnish and install the parking control equipment, for the TEE Center.

**Funds are Available in
the Following
Accounts:**

TEE Center: GL 325-05-1130/JL 206351102

Cover Memo

Item # 7

REVIEWED AND APPROVED BY:

Finance.

Procurement.

Law.

Administrator.

Clerk of Commission

Exhibit G-1**Authorization for Construction**

Pursuant to this agreement, the Owner and the Construction Manager hereby execute this Exhibit G-1 and further agree as follows:

1. The Construction Manager's Guaranteed Maximum Price ("GMP") proposal for the entire Project has not been established. However, the Construction Manager's GMP for the Early Award Bid Package #1, dated June 1, 2010, to fast track the Project, attached hereto and incorporated herein, is accepted by the Owner.
2. The General Conditions Guaranteed Maximum Cost for the Project, including this Bid Package, is \$1,082,670.00
3. Preconstruction Services \$26,400.00
4. The Subcontracts Cost is:

Bid Package #1	\$250,930.00
Bid Package #2	TBD
Bid Package #3	TBD
Bid Package #4	
Bid Package #5	
Bid Package #6	
5. The Lump Sum Fixed Management Fee for the Project, including this Bid Package, is \$780,000.00
6. The Guaranteed Maximum Price for the Project is TBD
7. The Date of Substantial Completion shall be 24 months after
Notice-to-Proceed

Items 2, 3, and 5 above were previously agreed to and included in the agreement.

Owner:
Augusta, Georgia
By:

Construction Manager:
R.W. Allen, LLC

(Signature)	(Signature)
(Seal)	(Seal)
(Name)	(Name)
(Title)	(Title)
(Attest)	(Street Address – No PO Box)
(City Clerk)	(City, State, Zip)
Date of Signature	Date of Signature

Augusta TEE Center Bid Package Quote Comparison

Bid Package:

11A

Scope Description:

Parking Control Equip. & Pre-fabricated Control Booths

Specification Sections:

111200 / 133423

	Subcontractor	Base Bid	Alternate 1	Alternate 2	Alternate 3	Adds / Deducts	Total Proposal
TEE Booth - Standard Booth							
1	Amano McGann	\$245,720					\$245,720
2	ITR of Georgia (Federal APD)	\$251,875					\$251,875
3	Integrated Parking Concepts (Skidata)	\$301,318					\$301,318
Bus Booth - Standard							
1	Amano McGann	\$245,720	\$37,040				\$282,760
2	ITR of Georgia (Federal APD)	\$251,875	\$37,108				\$288,983
3	Integrated Parking Concepts (Skidata)	\$301,318	\$39,600				\$340,918
Bus Booth - ADA Compliant							
1	Amano McGann	\$245,720		\$5,210			\$250,930
2	ITR of Georgia (Federal APD)	\$251,875		\$5,508			\$257,383
3	Integrated Parking Concepts (Skidata)	\$301,318		\$8,960			\$310,278
Skidata Booth - Standard							
1	Amano McGann	\$245,720			\$45,530		\$291,250
2	ITR of Georgia (Federal APD)	\$251,875			\$45,460		\$297,335
3	Integrated Parking Concepts (Skidata)	\$301,318			\$48,520		\$349,838

Alternates

- 1 Provide bullet resistant cashier booth in lieu of standard booth.
- 2 Provide ADA compliant cashier booth in lieu of standard booth.
- 3 Provide ADA compliant, bullet resistant cashier booth in lieu of standard booth.



Component Change Order Calculation Sheet

Augusta TEE Center

[illegible]

GRAND TOTAL	
--------------------	--

\$2,155,712

AMANO

May 25, 2010

**RW Allen, LLC
1015 Broad Street
Augusta, GA 30901
Proposal For August Tee Center**

Porta-King 6' x 4' Durasteel Building - Level IV Bullet Resistance

6' x 4' nominal dimensions, Exterior Roof, 6" overhang, Downspout, 90" interior height. Steel Slide Door w-Glazing, Bullet Resistant Level 4, UL 752. Spec Glazing - Bullet Resistant Clear Glazing, 24" x 36", Level 4, UL 752. Horizontal Slide Window, Bullet Resistant Level 4, UL 752. Bullet Resistant HVAC Shroud, Level 4, UL 752. Bullet Resistant Walls Level 4, UL 752. Steel Treadplate Floor with R-10 floor insulation. Storage Drawer including lock and handle, gray. Insulation: Walls R-10, Ceiling R-19. 125amp, 1 phase, 12-24 Circuit Load Center. Wall Switch. 115V GFI Duplex Outlet, 230V Single Outlet. Fluorescent Fixture, 34 Watt T-8. 115V, 13,500 BTU Roof Mounted Air Conditioner w/ Thermostat. 115V, 1500 Watt Wall Mounted Heater. Exhaust Fan, 70 CFM, Wall Exhaust. Single Color Paint. Aiphone Intercom w/ Exterior Horn Speaker. Anti-Fatigue Mat, 5'x3'. Stainless Steel counter, 22" deep x Full width. UL Label for compliance with the NEC.

**Final Electrical Hookup by others. GA State Insignia & Engineering Calcs, signed and sealed by registered P.E. for design load and anchoring method. Bullet resistant material will be UL-752 rated. All window to be fixed, except (1ea) slide window. No screens, security screens, mullions provided. Floor safe by others. All interior and exterior surfaces shall be electrostatically painted with rust inhibitive epoxy primer and shall have a finish coat of air-dry industrial acrylic paint.

Subtotal	\$33,345.00
Freight	\$2,700.00
Staging & Rigging	\$1,200.00
Total Project Cost	\$37,245.00

Terms & Conditions

Notes

Pricing listed is valid for 60 days

Delivery is typically 8 to 10 weeks after order, F.O.B. Jobsite

This proposal does not include sales tax, please provide Tax Exempt Certificate

Payment Terms

*50% deposit with order, 45% upon delivery and commencement of installation, 5% net receipt.
Past due accounts will be subject to a late fee of 5% of the amount due.*

Scope of Work

Amano McGann, Inc.

*Provide One 6'x 4' cashier's booth as described above
Offload and install booth only*

To Be Provided By Owner

*Electrical hook-up, climate control installation, permits, engineering calculations.
Securing of building permits and compliance with appropriate building codes.
Necessary telephone hookups*

Proposal Amount

\$37,245.00

Proposed By:

Amano McGann, Inc.



Sales Executive

Accepted By:

Name:

Title:

Date:

P.O.#:

CONFIDENTIAL

Amano McGann, Inc.
2013 Cowards Drive
Suite B
Norcross, GA 30071
(770) 447-4620

**1
Item # 7**



May 25, 2010

**RW Allen, LLC
1015 Broad Street
Augusta, GA 30901
Proposal For August Tee Center**

Porta-King 7.5' x 5.5' Durassteel Building - A.D.A. Compliant

7.5' x 5.5' nominal dimensions, Exterior Roof, 6" overhang, Downspout, 90" interior height, 3074 Top Suspended Door w/Glass, Clear Anodized Aluminum Finish. Sliding Door A.D.A handle. Sliding Insect Screen. .1875 Tinted Insulated Tempered w/ Grey Tint. Steel Treadplate Floor with R-10 floor Insulation. Storage Drawer including lock and handle, gray. Insulation: Walls R-9, Ceiling R-17. 125amp, 1 phase, 12-24 Circuit Load Center. Wall Switch. 115V GFI Duplex Outlet, 230V Single Outlet. Fluorescent Fixture, 34 Watt T-8. 115V, 13,500 BTU Roof Mounted Air Conditioner w/ Thermostat. 115V, 1500 Watt Wall Mounted Heater. Exhaust Fan, 70 CFM, Wall Exhaust. Single Color Paint. Aiphone Intercom w/ Exterior Horn Speaker. Anti-Fatigue Mat, 5'x3'. Stainless Steel counter, 22" deep x Full width. UL Label for compliance with the NEC.

**Final Electrical Hookup by others. Booth quoted will NOT include the GA State Insignia. If this is required, the booth will need to be re-designed in order to comply. No security screens or mullions provided. Floor safe by others. All interior and exterior surfaces shall be electrostatically painted with rust inhibitive epoxy primer and shall have a finish coat of air-dry industrial acrylic paint.

Subtotal	\$17,430.00
Freight	\$2,700.00
Staging & Rigging	\$1,200.00
Total Project Cost	\$21,330.00

Terms & Conditions

Notes

Pricing listed is valid for 60 days

Delivery is typically 8 to 10 weeks after order, F.O.B. jobsite

This proposal does not include sales tax, please provide Tax Exempt Certificate

Payment Terms

*50% deposit with order, 45% upon delivery and commencement of installation, 5% net receipt.
Past due accounts will be subject to a late fee of 5% of the amount due.*

Scope of Work

Amano McGann, Inc.

*Provide One 7.5' x 5.5' cashier's booth as described above
Offload and install booth only*

To Be Provided By Owner

*Electrical hook-up, climate control installation, permits, engineering calculations.
Securing of building permits and compliance with appropriate building codes.
Necessary telephone hookups*

Proposal Amount

\$21,330.00

Proposed By:

Amano McGann, Inc.

Sales Executive

Accepted By:

Name:

Title:

Date:

P.O.#:

CONFIDENTIAL

Amano McGann, Inc.
2013 Countywide Drive
Suite II
Nashville, GA 31071
(770) 447-8620

1
Item # 7



May 25, 2010

**RW Allen, LLC
1015 Broad Street
Augusta, GA 30901
Proposal For August Tee Center**

Porta-King 7.5' x 5.5' Durasteel Building - Level IV Bullet Resistance

7.5' x 5.5' nominal dimensions, Exterior Roof, 6" overhang, Downspout, 90" interior height. Steel Slide Door w-Glazing, Bullet Resistant Level 4, UL 752. Spec Glazing - Bullet Resistant Clear Glazing, 24" x 36", Level 4, UL 752. Horizontal Slide Window, Bullet Resistant Level 4, UL 752. Bullet Resistant HVAC Shroud, Level 4, UL 752. Bullet Resistant Walls Level 4, UL 752. Steel Treadplate Floor with R-10 floor insulation. Storage Drawer including lock and handle, gray. Insulation: Walls R-10, Ceiling R-19. 125amp, 1 phase, 12-24 Circuit Load Center. Wall Switch. 115V GFI Duplex Outlet, 230V Single Outlet. Fluorescent Fixture, 34 Watt T-8. 115V, 13,500 BTU Roof Mounted Air Conditioner w/ Thermostat. 115V, 1500 Watt Wall Mounted Heater. Exhaust Fan, 70 CFM, Wall Exhaust. Single Color Paint. Aiphone Intercom w/ Exterior Horn Speaker. Anti-Fatigue Mat, 5'x3'. Stainless Steel counter, 22" deep x Full width. UL Label for compliance with the NEC.

**Final Electrical Hookup by others. GA State Insignia & Engineering Calcs, signed and sealed by registered P.E. for design load and anchoring method. Bullet resistant material will be UL-752 rated. All window to be fixed, except (1ea) slide window. No screens, security screens, mullions provided. Floor safe by others. All interior and exterior surfaces shall be electrostatically painted with rust inhibitive epoxy primer and shall have a finish coat of air-dry industrial acrylic paint.

Subtotal	\$37,590.00
Freight	\$2,700.00
Staging & Rigging	<u>\$1,200.00</u>
Total Project Cost	\$41,490.00

Terms & Conditions

Notes

*Pricing listed is valid for 60 days
Delivery is typically 8 to 10 weeks after order, F.O.B. Jobsite
This proposal does not include sales tax, please provide Tax Exempt Certificate*

Payment Terms

*50% deposit with order, 45% upon delivery and commencement of installation, 5% net receipt.
Past due accounts will be subject to a late fee of 5% of the amount due.*

Scope of Work

Amano McGann, Inc.
*Provide One 7.5'x 5.5' cashier's booth as described above
Offload and install booth only*

To Be Provided By Owner

*Electrical hook-up, climate control installation, permits, engineering calculations,
Securing of building permits and compliance with appropriate building codes.
Necessary telephone hookups*

Proposal Amount

\$41,490.00

Proposed By:

Amano McGann, Inc.

Sales Executive

Accepted By:

Name: _____

Title: _____

Date: _____

P.O.#: _____

CONFIDENTIAL

Amano McGann, Inc.
2415 Coulbards Drive
Suite 8
Norcross, GA 30071
(770) 447-6621

1
Item # 7



May 20, 2010

**RW Allen, LLC
1015 Broad Street
Augusta, GA 30901
Proposal For August Tee Center**

Tenth Street Surface Lot Entrance

<u>Item</u>	<u>Model</u>	<u>Qty</u>	<u>Description</u>
A	AMG-2070/A853	1	Amano McGann Magnetic Stripe Entry Station, Silver/Grey (TD# 38-90007/38-70061)
B	DT280PML	1	Dual Proximity/Magnetic Stripe Reader with power supply. 10"x10" enclosure. Proximity up to 10" read range.
C	RM-100S	1	Pedestal, silver (TD# 38-90007)
D	AMG-1750/A850	1	Amano McGann Parking Gate w/dual detector, two tone silver/grey (TD# 38-90007/38-70061)
E	MT-1703	1	Gate enhancement board.
F	AL-12	1	Amano McGann 12' Aluminum Gate Arm
G	XML-S	2	2' x 6' Sawed-in Detector Loops Wire/Sealant Kits
H	I/O7000	1	Amano McGann intelligent lane controllers

Tenth Street Surface Lot Center Exit Lane

<u>Item</u>	<u>Model</u>	<u>Qty</u>	<u>Description</u>
A	AMG-4570/A862	1	Amano McGann Exit Station w/Access and CC out, Silver/Grey (TD#38-90007-38/70061)
B	DT280PML	1	Dual Proximity/Magnetic Stripe Reader with power supply. 10"x10" enclosure. Proximity up to 10" read range.
C	RM-100S	1	Pedestal, silver (TD# 38-90007)
D	AMG-1750/A850	1	Amano McGann Parking Gate w/dual detector, two tone silver/grey (TD# 38-90007/38-70061)
E	MT-1703	1	Gate enhancement board.
F	AL-12	1	Amano McGann 12' Aluminum Gate Arm
G	XML-S	2	2' x 6' Sawed-in Detector Loops Wire/Sealant Kits
H	I/O7000	1	Amano McGann intelligent lane controllers

Tenth Street Surface Lot North Exit Lane

<u>Item</u>	<u>Model</u>	<u>Qty</u>	<u>Description</u>
A	AMG-4570/A862	1	Amano McGann Exit Station w/Access and CC out, Silver/Grey (TD#38-90007-38/70061)
B	DT280PML	1	Dual Proximity/Magnetic Stripe Reader with power supply. 10"x10" enclosure. Proximity up to 10" read range.
C	RM-100S	1	Pedestal, silver (TD# 38-90007)
D	AMG-1750/A850	1	Amano McGann Parking Gate w/dual detector, two tone silver/grey (TD# 38-90007/38-70061)
E	MT-1703	1	Gate enhancement board.
F	AL-12	1	Amano McGann 12' Aluminum Gate Arm
G	XML-S	2	2' x 6' Sawed-in Detector Loops Wire/Sealant Kits
H	AGP-5210/A789	1	Amano McGann Fee Computer, black (w/ on-line credit card, Amano Charge)
I	AGP-5910/A705	1	Amano McGann Remote Patron Fee Display, Table Mount, black (RAL#9011)
J	AGP-5610/A709	1	Amano McGann Magnetic Stripe Ticket Reader/Validator, black (RAL#9011)
K	38888-R2	1	One Pair of Black Box Multiplexers. Copper to Fiber converter.
L	AGP-0509/A538	3	Amano McGann RS232/RS485 Data Converter

Tenth Street Upper Level Garage Entry Lane

<u>Item</u>	<u>Model</u>	<u>Qty</u>	<u>Description</u>
A	AMG-2070/A853	1	Amano McGann Magnetic Stripe Entry Station, Silver/Grey (TD# 38-90007/38-70061)
B	DT280PML	1	Dual Proximity/Magnetic Stripe Reader with power supply. 10"x10" enclosure. Proximity up to 10" read range.
C	RM-100S	1	Pedestal, silver (TD# 38-90007)
D	AMG-1750/A850	1	Amano McGann Parking Gate w/dual detector, two tone silver/grey (TD# 38-90007/38-70061)
E	MT-1703	1	Gate enhancement board.
F	AL25	1	11' Folding Aluminum Gate Arm (AMG Series Only)
G	XML-S	2	2' x 6' Sawed-in Detector Loops Wire/Sealant Kits
H	I/O7000	1	Amano McGann intelligent lane controllers

Amano McGann, Inc.
2915 Cowards Drive
Suite B
Norcross, GA, 30071
(770) 447-4620

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Item # 7



May 20, 2010

Tenth Street Upper Level Garage Exit Lane

Item	Model	Qty	Description
A	AMG-4570/A862	1	Amano McGann Exit Station w/ Access and CC out, Silver/Grey (TD#38-90007-38/70061)
B	DT280PML	1	Dual Proximity/Magnetic Stripe Reader with power supply. 10"x10" enclosure. Proximity up to 10" read range.
C	RM-100S	1	Pedestal, silver (TD# 38-90007)
D	AMG-1750/A850	1	Amano McGann Parking Gate w/dual detector, two tone silver/grey (TD# 38-90007/38-70061)
E	MT-1703	1	Gate enhancement board.
F	AL25	1	11' Folding Aluminum Gate Arm (AMG Series Only)
G	XML-S	2	2' x 6' Sawed-in Detector Loops Wire/Sealant Kits
H	AGP-5210/A789	1	Amano McGann Fee Computer, black (w/ on-line credit card, Amano Charge)
I	AGP-5910/A705	1	Amano McGann Remote Patron Fee Display, Table Mount, black (RAL#9011)
J	AGP-5610/A709	1	Amano McGann Magnetic Stripe Ticket Reader/Validator, black (RAL#9011)

N.E. Corner I.B. Blvd. Garage Exit Lane

Item	Model	Qty	Description
A	AMG-4570/A862	1	Amano McGann Exit Station w/ Access and CC out, Silver/Grey (TD#38-90007-38/70061)
B	DT280PML	1	Dual Proximity/Magnetic Stripe Reader with power supply. 10"x10" enclosure. Proximity up to 10" read range.
C	RM-100S	1	Pedestal, silver (TD# 38-90007)
D	AMG-1750/A850	1	Amano McGann Parking Gate w/dual detector, two tone silver/grey (TD# 38-90007/38-70061)
E	MT-1703	1	Gate enhancement board.
F	AL25	1	11' Folding Aluminum Gate Arm (AMG Series Only)
G	XML-S	2	2' x 6' Sawed-in Detector Loops Wire/Sealant Kits
H	I/O7000	1	Amano McGann intelligent lane controllers

S.E. Corner Garage Entry Lane

Item	Model	Qty	Description
A	AMG-4570/A862	1	Amano McGann Exit Station w/ Access and CC out, Silver/Grey (TD#38-90007-38/70061)
B	DT280PML	1	Dual Proximity/Magnetic Stripe Reader with power supply. 10"x10" enclosure. Proximity up to 10" read range.
C	RM-100S	1	Pedestal, silver (TD# 38-90007)
D	AMG-1750/A850	1	Amano McGann Parking Gate w/dual detector, two tone silver/grey (TD# 38-90007/38-70061)
E	MT-1703	1	Gate enhancement board.
F	AL-12	1	Amano McGann 12' Aluminum Gate Arm
G	XML-S	2	2' x 6' Sawed-in Detector Loops Wire/Sealant Kits
H	I/O7000	1	Amano McGann intelligent lane controllers

iParc Professional Software & Server Equipment

Item	Model	Description
A	MP535QL	1 IBM System x3200 M2 Quad Core Xenon X3360 2.83 GHz, Rockport
B	MTPC-B	1 IBM Server, 2gb ram, 2-160GB HD (Raid), Win 2003 SVR, Win SQL 2005, NAV Business. DVD-RW, 8 Serial Ports, 17" Monitor, Linksys Router.
C	AGP-0509/A558	3 Amano McGann RS232/RS485 Data Converter
D	APC BackUPS	1 ES750 Master Control, 450 Watt, 7.5VA Uninterruptable Power Supply
E	AMS1156IP	1 iParc Professional Advanced Revenue Software
F	AMS4255DIP	1 Amano McGann iParcProfessional Debit Access Software for AGP (interfaces with Amano McGann standard of display 280M card readers.)
G	AGP-9400/A783	1 Amano McGann Amano Charge Centralized CC Software, Tender Retail 1-15 Connections
H	AMS7050IP	1 iParc Professional Count/Monitor Software
I	AMS3390IP	1 Amano McGann iParcProfessional Custom Hotel PMS Integration
J	AMS6958IP	1 Amano McGann iParc Professional Credit Card ExpressParc Software "Suite"

Subtotal \$316,008.00

Discount (\$126,403.20)

Subtotal \$189,604.80

Freight \$2,170.00

Installation & Technical Services \$12,540.00

Training \$1,282.50

Total Project Cost \$205,597.30

CONFIDENTIAL

Amano McGann, Inc.
2915 Coulbards Drive
Suite B
Norcross, GA, 30071
(770) 447-8620

AMANO

May 20, 2010

Terms & Conditions

Notes

Pricing listed is valid for 60 days
Delivery is typically 8 to 10 weeks after order, F.O.B. Jobsite
This proposal does not include sales tax, please provide Tax Exempt Certificate

Payment Terms

50% deposit with order, 45% upon delivery and commencement of installation, 5% net receipt.
Past due accounts will be subject to a late fee of 5% of the amount due.

Scope of Work

Amano McGann, Inc.
Provide and Mount equipment listed above
Make low voltage connections to equipment listed above
Provide training on operation/maintenance of system
One year on-site parts and labor warranty
Electrical Subcontractor
Supply and install low voltage / Fiber communication cable for PARCS equipment
Make final terminations at all lane and lobby system components
To Be Provided By Owner
Concrete and Protection Posts per layout diagrams
Digital Data Connection for Clearinghouse (Satellite, Frame Relay or High Speed Secured IP)
Analog Phone Lines (Remote Support and Intercoms)
Communication Link and Modems for remote hosting
Reliable network connection between parking office and remote locations
Power circuits with connections to lane equipment as required
Empty control wire conduit system (with pull string) per our shop drawings

Exclusions

Integrity of existing conduits, power wiring, and low voltage cable
Integrity of existing equipment and vehicle detector loops
Re-bar and post tension cable locating is the responsibility of Owner
Preformed PVC Loops to be installed by others
Fiber Optic Communication Cable and Converters
No Provisions for Bonding & Liquidated Damages

Proposal Amount

\$205,597.30

Proposed By:

Amano McGann, Inc.



Sales Executive

Accepted By:

Name: _____

Title: _____

Date: _____

P.O.#: _____

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Amano McGann, Inc.
2915 Courtlands Drive
Suite B
Norcross, GA. 30071
(770) 447-8620

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Item # 7



May 20, 2010

**RW Allen, LLC
1015 Broad Street
Augusta, GA 30901
Proposal For August Tee Center - Alternate #1**

North Garage Entry Lane

<u>Item</u>	<u>Model</u>	<u>Qty</u>	<u>Description</u>
A	AMG-2070/A853	1	Amano McGann Magnetic Stripe Entry Station, Silver/Grey (TD# 38-90007/38-70061)
B	DT280PML	1	Dual Proximity/Magnetic Stripe Reader with power supply. 10"x10" enclosure. Proximity up to 10' read range.
C	RM-100S	1	Pedestal, silver (TD# 38-90007)
D	AMG-1750/A850	1	Amano McGann Parking Gate w/ dual detector, two tone silver/grey (TD# 38-90007/38-70061)
E	MT-1703	1	Gate enhancement board.
F	AL-12	1	Amano McGann 12' Aluminum Gate Arm
G	XML-S	2	2' x 6' Sawed-in Detector Loops Wire/Sealant Kits
H	I/O7000	1	Amano McGann intelligent lane controllers

South Garage Entry Lane

<u>Item</u>	<u>Model</u>	<u>Qty</u>	<u>Description</u>
A	AMG-2070/A853	1	Amano McGann Magnetic Stripe Entry Station, Silver/Grey (TD# 38-90007/38-70061)
B	DT280PML	1	Dual Proximity/Magnetic Stripe Reader with power supply. 10"x10" enclosure. Proximity up to 10' read range.
C	RM-100S	1	Pedestal, silver (TD# 38-90007)
D	AMG-1750/A850	1	Amano McGann Parking Gate w/ dual detector, two tone silver/grey (TD# 38-90007/38-70061)
E	MT-1703	1	Gate enhancement board.
F	AL-12	1	Amano McGann 12' Aluminum Gate Arm
G	XML-S	2	2' x 6' Sawed-in Detector Loops Wire/Sealant Kits
H	I/O7000	1	Amano McGann intelligent lane controllers

South Garage Exit Lane

<u>Item</u>	<u>Model</u>	<u>Qty</u>	<u>Description</u>
A	AMG-4570/A862	1	Amano McGann Exit Station w/ Access and CC out, Silver/Grey (TD#38-90007-38/70061)
B	DT280PML	1	Dual Proximity/Magnetic Stripe Reader with power supply. 10"x10" enclosure. Proximity up to 10' read range.
C	RM-100S	1	Pedestal, silver (TD# 38-90007)
D	AMG-1750/A850	1	Amano McGann Parking Gate w/ dual detector, two tone silver/grey (TD# 38-90007/38-70061)
E	MT-1703	1	Gate enhancement board.
F	AL-12	1	Amano McGann 12' Aluminum Gate Arm
G	XML-S	2	2' x 6' Sawed-in Detector Loops Wire/Sealant Kits

East Garage Entry Lane

<u>Item</u>	<u>Model</u>	<u>Qty</u>	<u>Description</u>
A	AMG-2070/A853	1	Amano McGann Magnetic Stripe Entry Station, Silver/Grey (TD# 38-90007/38-70061)
B	DT280PML	1	Dual Proximity/Magnetic Stripe Reader with power supply. 10"x10" enclosure. Proximity up to 10' read range.
C	RM-100S	1	Pedestal, silver (TD# 38-90007)
D	AMG-1750/A850	1	Amano McGann Parking Gate w/ dual detector, two tone silver/grey (TD# 38-90007/38-70061)
E	MT-1703	1	Gate enhancement board.
F	AL-12	1	Amano McGann 12' Aluminum Gate Arm
G	XML-S	2	2' x 6' Sawed-in Detector Loops Wire/Sealant Kits
H	I/O7000	1	Amano McGann intelligent lane controllers

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Amano McGann, Inc.
2915 Courtyards Drive
Suite B
Norcross, GA, 30071
(770) 447-8620

1
Item # 7



May 20, 2010

East Garage Exit Lane

<u>Item</u>	<u>Model</u>	<u>Qty</u>	<u>Description</u>
A	AMG-4570/A862	1	Amano McGann Exit Station w/ Access and CC out, Silver/Grey (TD#38-90007-38/70061)
B	DT280PML	1	Dual Proximity/Magnetic Stripe Reader with power supply. 10"x10" enclosure. Proximity up to 10" read range.
C	RM-100S	1	Pedestal, silver (TD# 38-90007)
D	AMG-1750/A850	1	Amano McGann Parking Gate w/ dual detector, two tone silver/grey (TD# 38-90007/38-70061)
E	MT-1703	1	Gate enhancement board.
F	AL-12	1	Amano McGann 12' Aluminum Gate Arm
G	XML-S	2	2' x 6' Sawed-in Detector Loops Wire/Sealant Kits
H	AGP-5210/A789	1	Amano McGann Fee Computer, black (w/ on-line credit card, Amano Charge)
I	AGP-5910/A705	1	Amano McGann Remote Patron Fee Display, Table Mount, black (RAL#9011)
J	AGP-5610/A709	1	Amano McGann Magnetic Stripe Ticket Reader/Validator, black (RAL#9011)
K	BOOTH		
L	38888-R2	1	One Pair of Black Box Multiplexers. Copper to Fiber converter.
M	AGP-0509/A558	3	Amano McGann RS232/RS485 Data Converter

Subtotal	\$154,815.00
Discount	(50,626.00)
Subtotal	\$93,989.00
Freight	\$1,350.00
Installation & Technical Services	\$7,220.00
Training	\$332.50
Add Alternate #1 Project Cost	\$102,891.50

CONFIDENTIAL

Amano McGann, Inc.
2913 Courtyard Drive
Suite B
Norcross, GA 30071
(770) 447-4620

AMANO

May 20, 2010

Terms & Conditions

Notes

Pricing listed is valid for 60 days
Delivery is typically 8 to 10 weeks after order, F.O.B. Jobsite
This proposal does not include sales tax, please provide Tax Exempt Certificate

Payment Terms

50% deposit with order, 45% upon delivery and commencement of installation, 5% net receipt.
Past due accounts will be subject to a late fee of 5% of the amount due.

Scope of Work

Amano McGann, Inc.
Make low voltage connections to equipment listed above
Provide training on operation/maintenance of system
One year on-site parts and labor warranty
Electrical Subcontractor
Supply and install low voltage communication cable for PARCS equipment
Make final terminations at all lane and lobby system components
To Be Provided By Owner
Concrete and Protection Posts per layout diagrams
Digital Data Connection for Clearinghouse (Satellite, Frame Relay or High Speed Secured IP)
Analog Phone Lines (Remote Support and Intercoms)
Communication Link and Modems for remote hosting
Reliable network connection between parking office and remote locations
Power circuits with connections to lane equipment as required
Empty control wire conduit system (with pull string) per our shop drawings

Exclusions

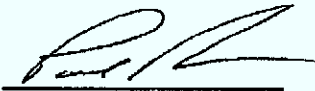
Integrity of existing conduits, power wiring, and low voltage cable
Integrity of existing equipment and vehicle detector loops
Re-bar and post tension cable locating is the responsibility of Owner
Preformed PVC Loops to be installed by others
Fiber Optic Communication Cable and Converters
No Provisions for Bonding & Liquidated Damages

Proposal Amount

\$102,891.50

Proposed By:

Amano McGann, Inc.



Sales Executive

Accepted By:

Name: _____

Title: _____

Date: _____

P.O.#: _____

CONFIDENTIAL

Amano McGann, Inc.
2915 Courtyards Drive
Suite 8
Norcross, GA 30071
(770) 447-4620

3
Item # 7

2010

ITR of Georgia, Inc.
3346 Montreal Station, Tucker, GA 30084
CHAD KROHN
Direct Line: 678-775-6218
Cell: 404-218-6432 Fax: 770-939-6962
ckrohn@itrofga.com



Pages: 1 of 2

Quotation	Alt No 1.1
Price Quotation Number:	052410.PARCS
Please indicate this number when ordering	
Date:	05/24/10
Reference:	Augusta Tee Center PARCS

Customer/Buyer:	Augusta Tee Center	Terms:	50% Down, Balance Upon Completion
Company:	RW Allen, LLC	FOB:	Our Plant
Name:	Chuck McRee		Destination
Address:	1015 Broad Street Augusta, GA 30901	Estimated Delivery:	6 - 8 weeks
		Estimated Shipping Weight:	
Tel:	706-733-2800 or Cell: 706-339-5389	Email:	cmcree@rwallen.com

Part No.	Qty	Description				Net
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PARCS Equipment List

53-18125Si	7	G-90CD Gate, LH, 120V, SILVER PAINT
53-18429	7	Config Pkg, CD Gate, Standard Programming
53-18444	4	G-90 Gate Arm Pkg, Aluminum Straight, 10ft
53-18037	3	G-90 Gate Arm Pkg, Aluminum w/ Folding Assembly
LVLED	7	Low Voltage Yellow Warning Lights mtd to Gate Arm
TAKEX	7	Photo Safety Eye Beam - Vehicle Presence Detector
83-20553Si	3	Universal One TD, 115V, SILVER PAINT
82-20573	3	Voice Annunciator
82-20565	3	Universal One, Aliphone Intercom Assembly
83-20558Si	4	Universal One, Exit Verifier Kiosk, 115V, SILVER PAINT
82-20582	4	Universal One, CCEV, Lost Ticket
82-20573	4	Voice Annunciator
82-20565	4	Universal One, Aliphone Intercom Assembly
93-22084	2	SST Auditor Powerpad 4 Package
93-10198	2	Fee Display Assy, 2.3" LED (no heater)
89-12502	1	ScanNet, Central Mgmt Software, 32 Device (CISP ver.)
89-12509	1	ScanNet, Central Credit Card Processing
91-26461	1	NetePay Multiuser-ST Server- FTPS
88-10243	1	PORT CONTROLLER, SCANNET
HIP	1	Hotel Interface Package
		<i>Assumes existing hotel encoders WILL encode on Trac 2</i>
60-15891	7	Passport 360 Controller
NR3	7	NR3 Reader as spec'd for "SAFELOK"
DELLSYS	1	ScanNet FMS Computer, Display, Laser Printer, UPS, extHD
LED20	1	Intercom Master Station, 20 Device

Extra Materials

MagTix	1	10,000 MagStripe Tickets
53-18444	14	SPARES - G-90 Gate Arm Pkg, Aluminum as Spec'd
		PARCS Equipment Subtotal

\$ 177,735.00

Installation & Commissioning

INSTALL01	1	Installation, Surge Protection & Training
VLD	14	Vehicle Loop Detectors
TAC	1	GA Contractors Use Tax
FRT	1	Freight Allowance
		Installation & Commissioning Subtotal

\$ 36,364.00

2010

ITR of Georgia, Inc.
3346 Montreal Station, Tucker, GA 30084
CHAD KROHN
Direct Line: 678-775-6218
Cell: 404-218-6432 Fax: 770-939-6962
ckrohn@itrofga.com



Pages: 2 of 2

Quotation	Continued
Price Quotation Number:	52410
Please indicate this number when ordering	
Date:	05/24/10
Reference:	Augusta Tee Center Booths

Part No.	Qty	Description	Net
<u>Prefabricated Control Booth</u>			
Model 64	2	PORTA-KING, Durasteel (4'x6') PC Building, per spec'd	
Standard Booth Subtotal			\$ 27,595.00
<u>Installation & Commissioning</u>			
INSTALL01	1	Installation to include off-loading and anchoring	
TAC	1	GA Contractors Use Tax	
FRT	1	Freight Allowance	
Installation & Commissioning Subtotal			\$ 8,459.00
Total Bid for Augusta TEE Center PARCS & BOOTHS			\$ 248,153.00

NOTES:

- 1 Booth Quoted will NOT include the GA State Insignia. If this is required, the booth will need to be re-designed in order to comply.
- 2 No Security Screens or Mullions provided.
- 3 All interior and exterior surfaces shall be electrostatically painted with rust inhibitive epoxy primer and shall have a finished coat of air-dry industrial acrylic paint.
- 4 PART 3: Execution BY OTHERS.
- 5 Final Electrical Hook Up, BY OTHERS
- 6 The above referenced equipment quoted as per revised specification submitted by RW Allen LLC on 5/24/10

Please contact **CHAD KROHN @ 404-218-6432** with any questions or comments

Prices are subject to increase to prices in effect at time of shipment when specific shipment date is later than one year from date of order. ITR of Georgia, Inc. reserves the right to cancel any order resulting from this quotation in the event no agreement is reached on the foregoing statement. This quotation automatically expires in 30 days. Any or all engineering drawings, specifications, installation instructions or diagrams relative to ITR of Georgia, Inc. products are not guaranteed to be free from error. All orders are subject to acceptance by ITR of Georgia, Inc. This quotation constitutes an offer to sell the above-referenced equipment, software and/or services. Your signature of acceptance hereon constitutes your acceptance of this offer resulting in a binding agreement between the parties which is subject to the terms.

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NAME: _____

QUOTATION BY: *Chad M. Krohn*

SIGNATURE: _____

ACCEPTED DATE: _____

2010

ITR of Georgia, Inc.
3346 Montreal Station, Tucker, GA 30084
CHAD KROHN
Direct Line: 678-775-6218
Cell: 404-218-6432 Fax: 770-939-6962
ckrohn@itrofga.com



Pages: 1 of 2

Quotation	ALT No 1.2
Price Quotation Number:	052410.PARCS
Please indicate this number when ordering	
Date:	05/24/10
Reference:	Reynolds St ADD Alternate

Customer/Buyer:	Augusta Tee Center	Terms:	50% Down, Balance Upon Completion
Company:	RW Allen, LLC	FOB:	Our Plant
Name:	Chuck McRee		Destination
Address:	1015 Broad Street Augusta, GA 30901	Estimated Delivery:	6 - 8 weeks
		Estimated Shipping Weight:	
Tel:	706-733-2800 or Cell: 706-339-5389	Email:	cmcree@rwallen.com

Part No.	Qty	Description				Net
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PARCS Equipment List

53-18125Si	5	G-90CD Gate, LH, 120V, SILVER PAINT
53-18429	5	Config Pkg, CD Gate, Standard Programming
53-18444	3	G-90 Gate Arm Pkg, Aluminum Straight, 10ft
53-18037	2	G-90 Gate Arm Pkg, Aluminum w/ Folding Assembly
LVLED	5	Low Voltage Yellow Warning Lights mid to Gate Arm
TAKEX	5	Photo Safety Eye Beam - Vehicle Presence Detector
83-20553Si	3	Universal One TD, 115V, SILVER PAINT
82-20573	3	Voice Annunciator
82-20565	3	Universal One, Alphone Intercom Assembly
83-20558Si	2	Universal One, Exit Verifier Kiosk, 115V, SILVER PAINT
82-20582	2	Universal One, CCEV, Lost Ticket
82-20573	2	Voice Annunciator
82-20565	2	Universal One, Alphone Intercom Assembly
93-22084	1	SST Auditor Powerpad 4 Package
93-10198	1	Fee Display Assy, 2.3" LED (no heater)
88-10243	1	Port Controller, ScanNet
60-15691	5	Passport 380 Controller
NR3	5	NR3 Reader as Spec'd for "SAFELOK"

Extra Materials

53-18444	10	SPARE G-90 Gate Arm Pkg, Aluminum as Spec'd				
PARCS Equipment Subtotal						\$ 103,750.00

Installation & Commissioning

INSTALL01	1	Installation, Surge Protection & Training				
VLD	10	Vehicle Loop Detectors				
TAC	1	GA Contractors Use Tax				
FRT	1	Freight Allowance				
Installation & Commissioning Subtotal						\$ 16,854.00

2010

ITR of Georgia, Inc.
3346 Montreal Station, Tucker, GA 30084
CHAD KROHN
Direct Line: 678-775-6218
Cell: 404-218-6432 Fax: 770-939-6962
ckrohn@itrofga.com



Pages: 2 of 2

Quotation	Continued
Price Quotation Number:	52410
Please indicate this number when ordering	
Date:	05/24/10
Reference:	Reynolds St Booth

Part No.	Qty	Description				Net
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Prefabricated Control Booth

Model 64 1 PORTA-KING, Durasteel (4'x8') PC Building, per spec'd

Booth Equipment Subtotal \$ 14,350.00

Installation & Commissioning

INSTALL01 1 Installation to include off-loading and anchoring

TAC 1 GA Contractors Use Tax

FRT 1 Freight Allowance

Installation & Commissioning Subtotal \$ 3,455.00

Total Bid for Reynolds Street PARCS and BOOTH \$ 138,409.00

NOTES:

- 1 Booth Quoted will NOT include the GA State Insignia. If this is required, the booth will need to be re-designed in order to comply.
- 2 No Security Screens or Mullions provided.
- 3 All interior and exterior surfaces shall be electrostatically painted with rust inhibitive epoxy primer and shall have a finished coat of air-dry industrial acrylic paint.
- 4 PART 3: Execution BY OTHERS.
- 5 Final Electrical Hook Up, BY OTHERS
- 6 The above referenced equipment as per the revised specifications submitted by RW Allen LLC on 5/24/10

Please contact **CHAD KROHN @ 404-218-6432** with any questions or comments

Prices are subject to increase to prices in effect at time of shipment when specific shipment date is later than one year from date of order. ITR of Georgia, Inc. reserves the right to cancel any order resulting from this quotation in the event no agreement is reached on the foregoing statement. This quotation automatically expires in 30 days. Any or all engineering drawings, specifications, installation instructions or diagrams relative to ITR of Georgia, Inc. products are not guaranteed to be free from error. All orders are subject to acceptance by ITR of Georgia, Inc. This quotation constitutes an offer to sell the above-referenced equipment, software and/or services. Your signature of acceptance hereon constitutes your acceptance of this offer resulting in a binding agreement between the parties which is subject to the terms.

Federal APO Scan Net version 6.1 is VISA CISP certified as an independent payment application. Obtaining CISP merchant compliance validation is the sole responsibility of the merchant. Federal APO accepts no responsibility or liability for merchant failure to adhere to Visa U.S.A. Inc. Operating Regulations. For current information, visit www.visa.com/cisp

NAME: _____

QUOTATION BY: *Chad M. Krohn*

SIGNATURE: _____

ACCEPTED DATE: _____

2010

Pages: 1 of 1

ITR of Georgia, Inc.
3346 Montreal Station, Tucker, GA 30084
CHAD KROHN
Direct Line: 678-775-6218
Cell: 404-218-6432 Fax: 770-939-6962
ckrohn@itrofgorgia.com



Quotation		Alt No 2.1
Price Quotation Number:		052410.Booth Base
Please indicate this number when ordering		
Date:	05/24/10	
Reference:	Standard Booth	

Customer/Buyer:	Augusta TEE Center	Terms:	50% Down, Balance Upon Completion
Company:	RW Allen LLC	FOB:	Our Plant
Name:	Chuck McRee		Destination
Address:	1015 Broad Street Augusta, GA 30901	Estimated Delivery:	6 - 8 weeks
		Estimated Shipping Weight:	
Tel:	706-733-2800 or Cell: 706-339-5389	Email:	cmcree@rwallen.com

Part No.	Qty	Description				Net
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Prefabricated Control Booth

Model 64 3 PORTA-KING, Durasteel (4'x6') PC Building, per spec'd

Standard Booth Subtotal \$ 40,815.00

Installation & Commissioning

INSTALL01 1 Installation to include off-loading and anchoring
TAC 1 GA Contractors Use Tax
FRT 1 Freight Allowance

Installation & Commissioning Subtotal \$ 8,000.00

Total Bid for Standard Booth, Qty of (3) \$ **48,815.00**

NOTES:

- 1 Booth Quoted will NOT include the GA State Insignia. If this is required, the booth will need to be re-designed in order to comply.
- 2 No Security Screens or Mullions provided.
- 3 All interior and exterior surfaces shall be electrostatically painted with rust inhibitive epoxy primer and shall have a finished coat of air-dry industrial acrylic paint.
- 4 PART 3: Execution BY OTHERS.
- 5 Final Electrical Hook Up, BY OTHERS

Please contact **CHAD KROHN @ 404-218-6432** with any questions or comments.

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NAME: _____

QUOTATION BY: **Chad M. Krohn**

SIGNATURE: _____

ACCEPTED DATE: _____

2010

ITR of Georgia, Inc.
3346 Montreal Station, Tucker, GA 30084
CHAD KROHN
Direct Line: 678-775-6218
Cell: 404-218-6432 Fax: 770-939-6962
ckrohn@itrofga.com



Pages: 1 of 1

Quotation	ALT No 2.2
Price Quotation Number:	052410.Booth Add Alt
Please indicate this number when ordering	
Date:	08/24/10
Reference:	Bullet Resistant Add Alternate

Customer/Buyer:	Augusta TEE Center	Terms:	50% Down, Balance Upon Completion
Company:	RW Allen LLC	FOB:	Our Plant
Name:	Chuck McRee	Destination:	
Address:	1015 Broad Street Augusta, GA 30901	Estimated Delivery:	6 - 8 weeks
		Estimated Shipping Weight:	
Tel:	706-733-2800 or Cell: 706-338-5389	Email:	cmcree@rwallen.com

Part No.	Qty	Description			Net
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Prefabricated Control Booth

Model BR64 3 PORTA-KING, Durasteel (6'x4') PC Building, per spec'd

Bullet Resistant Booth Subtotal \$ 94,549.00

Installation & Commissioning

INSTALL01 1 Installation to include off-loading and anchoring
TAC 1 GA Contractors Use Tax
FRT 1 Freight Allowance

Installation & Commissioning Subtotal \$ 11,429.00

Total Bid for Bullet Resistant Booth, Qty of (3) \$ 105,978.00

NOTES:

- 1 The GA State Insignia & Engineered Calcs Signed and Sealed by Registered P.E. for Design Load and Anchoring Method, INCLUDED.
- 2 No Security Screens or Mullions provided.
- 3 All interior and exterior surfaces shall be electrostatically painted with rust inhibitive epoxy primer and shall have a finished coat of air-dry industrial acrylic paint.
- 4 PART 3: Execution BY OTHERS.
- 5 Bullet Resistant material will be UL-752 rated.
- 6 All windows to be fixed, except (1ea) slide window. No screens, security screens or mullions provided.
- 7 Final Electrical Hook Up, BY OTHERS.

TEE Reynolds Sr
\$37,100 \$20,055

Please contact **CHAD KROHN @ 404-218-6432** with any questions or comments.

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NAME: _____

QUOTATION BY: *Chad M. Krohn*

SIGNATURE: _____

ACCEPTED DATE: _____

2010

ITR of Georgia, Inc.
3346 Montreal Station, Tucker, GA 30084
CHAD KROHN
Direct Line: 678-775-6218
Cell: 404-218-6432 Fax: 770-939-6962
ckrohn@itrogeorgia.com



Pages: 1 of 1

Quotation	Alt No 2.3
Price Quotation Number:	052810.Booth Base
Please indicate this number when ordering	
Date:	05/28/10
Reference:	ADA Booth

Customer/Buyer:	Augusta TEE Center	Terms:	50% Down, Balance Upon Completion
Company:	RW Allen LLC	FOB:	Our Plant
Name:	Chuck McRee	Destination:	
Address:	1015 Broad Street Augusta, GA 30901	Estimated Delivery:	6 - 8 weeks
		Estimated Shipping Weight:	
Tel:	706-733-2800 or Cell: 706-339-5389	Email:	cmcree@rwallen.com

Part No.	Qty	Description			Net
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Prefabricated Control Booth

Model DAR75 3 PORTA-KING, Durasteel (7'6"x5'6") PC Bldg, per spec'd

Subtotal \$ 49,035.00

Installation & Commissioning

INSTALL01 1 Installation to include off-loading and anchoring
TAC 1 GA Contractors Use Tax
FRT 1 Freight Allowance

Subtotal \$ 8,985.00

Total Bid for Standard Booth, Qty of (3) \$ 58,020.00

TEE *Per JKL*
\$5508.- \$3,697.-

NOTES:

- 1 Booth Quoted will NOT include the GA State Insignia. If this is required, the booth will need to be re-designed in order to comply.
- 2 No Security Screens or Mullions provided.
- 3 All interior and exterior surfaces shall be electrostatically painted with rust inhibitive epoxy primer and shall have a finished coat of air-dry industrial acrylic paint.
- 4 PART 3: Execution BY OTHERS.
- 5 Final Electrical Hook Up, BY OTHERS

Please contact **CHAD KROHN @ 404-218-6432** with any questions or comments.

Prices are subject to increase to prices in effect at time of shipment when specific shipment date is later than one year from date of order. ITR of Georgia, Inc. reserves the right to cancel any order resulting from this quotation in the event no agreement is reached on the foregoing statement. This quotation automatically expires in 30 days. Any or all engineering drawings, specifications, installation instructions or diagrams relative to ITR of Georgia, Inc. products are not guaranteed to be free from error. All order are subject to acceptance by ITR of Georgia, Inc. This quotation constitutes an offer to sell the above-referenced equipment, software and/or services. Your signature of acceptance hereon constitutes your acceptance of this offer resulting in a binding agreement between the parties which is subject to the terms.

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NAME: _____

QUOTATION BY: *Chad M. Krohn*

SIGNATURE: _____

ACCEPTED DATE: _____

2010

ITR of Georgia, Inc.
3346 Montreal Station, Tucker, GA 30084
CHAD KROHN
Direct Line: 678-775-6218
Cell: 404-218-6432 Fax: 770-939-6962
ckrohn@itrofga.com



Pages: 1 of 1

Quotation	ALT No 2.4
Price Quotation Number:	052810.Booth Add Alt
Please indicate this number when ordering	
Date:	05/28/10
Reference:	ADA Bullet Resistant Add Alternate

Customer/Buyer:	Augusta TEE Center	Terms:	80% Down, Balance Upon Completion
Company:	RW Allen LLC	FOB:	Our Plant
Name:	Chuck McRee		Destination
Address:	1015 Broad Street Augusta, GA 30901	Estimated Delivery:	6 - 8 weeks
		Estimated Shipping Weight:	
Tel:	706-733-2800 or Cell: 706-339-5389	Email:	cmcree@rwallen.com

Part No.	Qty	Description			Net
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Prefabricated Control Booth

Model BR-DAR75 3 PORTA-KING, Duralsteel (7'5"x5'6") PC Bldg, per spec'd

Bullet Resistant Booth Subtotal \$ 107,035.00

Installation & Commissioning

INSTALL01 1 Installation to include off-loading and anchoring
TAC 1 GA Contractors Use Tax
FRT 1 Freight Allowance

Installation & Commissioning Subtotal \$ 12,225.00

Total Bid for ADA Bullet Resistant Booth, Qty of (3) \$ 119,260.00

NOTES:

- 1 The GA State Insignia & Engineered Calcs Signed and Sealed by Registered P.E. for Design Load and Anchoring Method, INCLUDED.
- 2 No Security Screens or Mullions provided.
- 3 All interior and exterior surfaces shall be electrostatically painted with rust inhibitive epoxy primer and shall have a finished coat of air-dry industrial acrylic paint.
- 4 PART 3: Execution BY OTHERS.
- 5 Bullet Resistant material will be UL-752 rated.
- 6 All windows to be fixed, except (1ea) slide window. No screens, security screens or mullions provided.
- 7 Final Electrical Hook Up, BY OTHERS.

TEE Ray Jacobs
#45,460. #24,985

Please contact CHAD KROHN @ 404-218-6432 with any questions or comments.

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NAME: _____

QUOTATION BY: Chad M. Krohn

SIGNATURE: _____

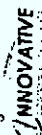
ACCEPTED DATE: _____

INNOVATIVE
CL LY JV Approved

RWA-ATEE-0521 TBD 5/21/2010 Augusta TEE Center						
QTY	Equipment Description	MSRP	Extended MSRP	Customer Pricing	Extended Customer Pricing	
FACILITY MANAGEMENT SYSTEM						
1	Central Server-Administration & Control Unit (DAZ): Includes Firewall Router, UPS, and miscellaneous cables and accessories	\$ 14,522.46	\$ 14,522.46	\$ 9,435.60	\$ 9,435.60	
0	Equip with Desktop Coder Unlimited for creation of system-based cards and tickets (validations, vouchers, special event tickets, etc.)	\$ 17,637.00	\$ -	\$ 11,464.05	\$ -	
1	SKIDATA Operating System-Parking-Logic and Server Licenses	\$ 11,251.00	\$ 11,251.00	\$ 7,313.15	\$ 7,313.15	
1	SKIDATA Software Modules for Enhanced Functionality	\$ 9,636.00	\$ 9,636.00	\$ 6,263.40	\$ 6,263.40	
1	Credit Card Server, Hub and Software Interface to Clearing House (Six Card Solutions)	\$ 14,095.90	\$ 14,095.90	\$ 9,162.34	\$ 9,162.34	
ACCESS & REVENUE CONTROL EQUIPMENT						
3	Entrance Column (Ticket Dispenser): all system devices include Color Graphic Display for user guidance, internal branding, and product marketing options (unless otherwise noted)	\$ 16,360.00	\$ 49,080.00	\$ 10,634.00	\$ 31,902.00	
3	Add Credit Card In	\$ 6,105.00	\$ 18,315.00	\$ 3,968.25	\$ 11,904.75	
0	Add SKIDATA RFID Antenna for Contract Parker ingress utilizing SKIDATA Keycards	\$ 1,032.00	\$ -	\$ 670.80	\$ -	
3	Add Voice Prompt feature to Entry	\$ 315.10	\$ 945.30	\$ 204.82	\$ 614.45	
2	Manual Pay Station (In Exit Lane): multi-functional attended workstation for processing and payment of parking tickets and sales transactions via credit/debit or coin/bill	\$ 25,086.11	\$ 50,172.22	\$ 16,305.97	\$ 32,611.94	
0	Add SKIDATA RFID Kit to Coder Unlimited	\$ 716.00	\$ -	\$ 465.40	\$ -	
4	Exit Column (Ticket Verifier): verifies paid tickets and processes validations and/or payment via a credit/debit card	\$ 23,648.00	\$ 94,592.00	\$ 15,371.20	\$ 61,484.80	
0	Add SKIDATA RFID Antenna to Exit for Contract Parker egress utilizing SKIDATA Keycards	\$ 1,032.00	\$ -	\$ 670.80	\$ -	
4	Add Voice Prompt feature to Exit	\$ 315.10	\$ 1,260.40	\$ 204.82	\$ 819.26	
7	Barrier Gate Unit and Loop Detector	\$ 4,280.70	\$ 29,964.90	\$ 2,782.46	\$ 19,477.19	
4	Equipped with Straight Non-Illuminated arm	\$ 333.00	\$ 1,332.00	\$ 216.45	\$ 865.80	
3	Equipped with Articulating arm	\$ 1,130.00	\$ 3,390.00	\$ 734.50	\$ 2,203.50	
7	Add or Replace Loops	\$ 662.00	\$ 4,634.00	\$ 430.30	\$ 3,012.10	
7	Add Parking Gate Safety System	\$ 695.00	\$ 4,865.00	\$ 451.75	\$ 3,162.25	
7	Add Non-Resettable Counter	\$ 100.00	\$ 700.00	\$ 65.00	\$ 455.00	
OPTIONS & THIRD PARTY INTEGRATIONS						
Communication System						
1	Intercom System for 9 Subscribers including 2 Desk Station(s) (no Dial or Vend)	\$ 6,950.00	\$ 6,950.00	\$ 4,517.50	\$ 4,517.50	
Booth						
2	Cashier Booth: DURASTEEL PC Building Model 64 (6'x4' Nominal)	\$ 13,125.00	\$ 26,250.00	\$ 13,125.00	\$ 26,250.00	
ACCESSORIES & CONSUMABLES						
Surge Protection						
0	Power Surge Protection for SKIDATA equipment	\$ 6,988.00	\$ -	\$ 4,542.20	\$ -	
0	Network Surge Protection for SKIDATA equipment	\$ 450.00	\$ -	\$ 292.50	\$ -	
0	Voice/Data Surge Protection for Communication System	\$ 886.50	\$ -	\$ 576.23	\$ -	
Validation						
0	Thermal Validation Unit(s) for high volume Validation points	\$ 1,396.00	\$ -	\$ 907.40	\$ -	
0	VAL-eze Web-based Validation System (Includes Server and software)	\$ 21,380.00	\$ -	\$ 13,897.00	\$ -	

equipment for RWA-ATEE-0521

CL LY JV Approved



25	Contract Parker Permits									
	Printed Magnetic Stripe Keycards for Contract parker Access									
	Ticket Stock									
1	SKIDATA Magnetic Stripe Tickets. 18,000 tickets per box.									
	Spare Parts									
0	SPARE Coder Unlimited	\$	8,858.00	\$	-	\$	5,757.70	\$	-	
0	SPARE Feeder + for Coder Unlimited	\$	3,505.00	\$	-	\$	2,278.25	\$	-	
4	SPARE Straight Non-illuminated arm	\$	333.00	\$	1,332.00	\$	216.45	\$	865.80	
0	SPARE Straight Illuminated arm	\$	648.00	\$	-	\$	421.20	\$	-	
3	SPARE Articulating arm	\$	1,130.00	\$	3,390.00	\$	734.50	\$	2,203.50	
Notes:										
	Sub-Total MSRP	\$ 347,623.48								
	Preferred Customer Discount	-32.32% \$ (110,730.72)								
	Discounted Equipment Price	\$ 231,892.76								
	Sales Tax	\$ 16,232.49								
	Freight (Estimated)	\$ 1,900.00								
	Labor	\$ 33,340.73								
	Commissioning & Training	\$ 5,129.34								
	Cabling & Misc Hardware	\$ 12,823.36								
	GRAND TOTAL	\$ 301,318.68								

RWA-ATEE-0521 TBD							
Augusta TEE Center							
5/21/2010							
QTY	Equipment Description	MSRP	Extended MSRP	Customer Pricing	Extended Customer Pricing		
ACCESSORIES & ADD-ONS							
(Cost of Accessories and Add-ons does not include installation, freight, or sales tax)							
1	Bullet Resistant Cashier Booth: DURASTEEL PC Building Model BR64 (6'x4' Nominal)	\$ 29,125.00	\$ 29,125.00	\$ 29,125.00	\$ 29,125.00	\$	29,125.00
1	ADA Compliant Cashier Booth: DURASTEEL PC Building Model DAR75 (7'6"x5'6" Nominal)	\$ 15,625.00	\$ 15,625.00	\$ 15,625.00	\$ 15,625.00	\$	15,625.00
1	Bullet Resistant: ADA Compliant Cashier Booth: DURASTEEL PC Building Model DAR75 (7'6"x5'6" Nominal)	\$ 32,525.00	\$ 32,525.00	\$ 32,525.00	\$ 32,525.00	\$	32,525.00

+ 3,000 = 32,985
+ 1,980 = 34,965
+ 4,860 = 39,825

equipment for RWA-ATEE-0521

Bid Proposal
Parking Access Revenue Control System

INVESTMENT SUMMARY

5/21/2010

JOB INFORMATION			
Job Name:	Augusta TEE Center	Parking Operator:	TBD
Proposal No.:	RWA-ATEE-0521	Parking Manager:	TBD
System Type:	SKIDATA Parking Access & Revenue	Facility Owner:	R. W. Allen, LLC
BILLING INFORMATION		SHIPPING INFORMATION	
Customer:	R. W. Allen, LLC	Customer:	R. W. Allen, LLC
Address:	1015 Broad Street	Address:	Reynolds Street
	Augusta, GA 30901		Augusta, GA 30901
Attention:	Chuck McRee	Contact:	Chuck McRee
Phone:	706-733-2800	Phone:	706-733-2800
Fax:	706-733-3879	Fax:	706-733-3879
WARRANTY & MAINTENANCE		PAYMENT TERMS	
1 st Year Warranty (P & L):	included	Equipment Subtotal	\$ 231,892.76
2 nd Year Warranty (P & L):	\$ -	Taxes	\$ 16,232.49
Year 3-5 Service Agreement:	\$ -	FOB Factory Freight (estimate)	\$ 1,900.00
Includes complimentary access to Help Desk for first 90 days		Labor, Training, Installation & Misc	\$ 51,293.43
TRAINING		Total System Investment	
40 Hours		25% deposit due on order acceptance	\$ 75,329.67
DELIVERY TERMS		50% due upon delivery of equipment	\$ 150,659.34
Typically 10-12 weeks from date of order		25% final installment upon completion	\$ 75,329.67

Purchasing Agreement

Pricing is valid for sixty (60) days and subject to revision anytime within this period prior to formal acceptance below. The deposit stated above is due five (5) days following acceptance of this proposal. Invoices not paid in accordance with the terms of this proposal will be subject to Service Charges at the rate of 1.5% per month plus a 10% late fee based on the outstanding balance. In the event that outside mediation is necessary for the collection of the unpaid invoice, the customer is responsible for the cost of collection and reasonable attorney's fees. Final 25% installment due at time of first system-generated revenue transaction. Customer will be billed for Freight upon delivery of equipment and must accept delivery in a reasonable timeframe or storage fees may apply. A cancellation or restocking charge of 30% will be assessed on cancelled items, plus 150% for missing parts. Special order items may carry up to 100% cancellation/restocking fee based on factory return policies. This proposal is covered under the Georgia Mechanics Lien Laws including the laws in the corresponding installation location.

Scope of Work

Provision of all material, labor, equipment, and supervision necessary to furnish and install new parking equipment and controls to include:

- § Assembling, mounting, and anchoring of columns and gates into concrete
- § Installation of software, printers, servers, and desktop code; position all components in a location approved by owner
- § Connection of power and communication wiring to all system devices (final termination of all low voltage wiring)
- § Connection of loop detectors to existing presence and safety loops (replaced only as needed)
- § Installation of complete intercom system
- § Operational testing of lane equipment (gate, ticket dispenser, printers, and communication hardware)

IPC will provide training up to the hours stated above to instruct owner's rep how to properly operate and maintain the installed system. Additional training can be scheduled and will be provided at the rate of \$950.00 per day. The cost of required permits, asphalt, concrete, electrical, and conduit work, and additional items not foreseen are not included in this proposal.

Provided by Owner

- § Electrical conduits with pull strings
- § Credit card processing service compatible with SKIDATA system.
- § High Speed Data Connection (T1, DSL, etc.) with a static IP address to provide online *Remote Access* to system

IPC will utilize *Remote Access* to facility as a support, maintenance, and system diagnostics tool. Owner/Operator agrees to comply with requirements for secure remote connection as defined by PCI guidelines. Any changes, additions, or alterations to the "Equipment" that is not provided by IPC or with express written consent of the manufacturer and distributor may void this agreement in part or in whole.

Warranty Terms & Conditions

- § Warranty Parts: covered for twenty-four (24) months from date of factory shipment
- § Warranty Labor (less travel): service provided during regular service hours for twelve (12) months from date of factory shipment

This agreement does not cover parts/equipment damaged due to misuse or vandalism, or consumables such as paper, gate arms, shear bolts, light bulbs, UPS batteries, or print heads.

To place the order, please sign below and fax with Purchase Order to 770-321-1911 or e-mail to ipc@skidata.com.

Purchaser Acceptance: _____	Company/Title: _____	Date: _____
(Signature)	(Please Print)	
IPC Acceptance: _____	Title: _____	Date: _____
(Signature)	(Please Print)	

RWA-RPD-05: TBD						
S/23/2010 Reynolds Street Parking Deck (addition to Augusta TEE Center)						
QTY	Equipment Description	MSRP	Extended MSRP	Customer Pricing	Extended Customer Pricing	
FACILITY MANAGEMENT SYSTEM						
1	Additional Microsoft Licenses	\$ 1,346.00	\$ 1,346.00	\$ 874.90	\$ 874.90	
ACCESS & REVENUE CONTROL EQUIPMENT						
3	Entrance Column (Ticket Dispenser): all system devices include Color Graphic Display for user guidance, internal branding, and product marketing options (unless otherwise noted)	\$ 16,360.00	\$ 49,080.00	\$ 10,634.00	\$ 31,902.00	
3	Add Credit Card In	\$ 6,105.00	\$ 18,315.00	\$ 3,968.25	\$ 11,904.75	
3	Add Voice Prompt Feature to Entry	\$ 315.10	\$ 945.30	\$ 204.82	\$ 614.45	
1	Manual Pay Station (in Exit Lane): multi-functional attended workstation for processing and payment of parking tickets and sales transactions via credit/debit or coin/bill	\$ 26,838.11	\$ 26,838.11	\$ 17,444.77	\$ 17,444.77	
2	Exit Column (Ticket Verifier): verifies paid tickets and processes validations and/or payment via a credit/debit card	\$ 23,648.00	\$ 47,296.00	\$ 15,371.20	\$ 30,742.40	
2	Add Voice Prompt Feature to Exit	\$ 315.10	\$ 630.20	\$ 204.82	\$ 409.63	
5	Barrier Gate Unit and Loop Detector	\$ 4,280.70	\$ 21,403.50	\$ 2,782.46	\$ 13,912.28	
5	Equipped with Straight Non-Illuminated arm	\$ 333.00	\$ 1,665.00	\$ 216.45	\$ 1,082.25	
5	Add Parking Gate Safety System	\$ 695.00	\$ 3,475.00	\$ 451.75	\$ 2,258.75	
5	Add Non-Resettable Counter	\$ 100.00	\$ 500.00	\$ 65.00	\$ 325.00	
OPTIONS & THIRD PARTY INTEGRATIONS						
1	Intercom System for 6 additional Subscribers including 1 Desk Station(s) (no Dial or Vend)	\$ 1,084.00	\$ 1,084.00	\$ 704.60	\$ 704.60	
1	Cashier Booth: DURASTEEL PC Building Model 64 (6'x4' Nominal)	\$ 13,125.00	\$ 13,125.00	\$ 13,125.00	\$ 13,125.00	
ACCESSORIES & CONSUMABLES						
1	Printed Magnetic Stripe Keycards for Contract parker Access	\$ 250.00	\$ 250.00	\$ 162.50	\$ 162.50	
5	SPARE Straight Non-Illuminated arm	\$ 333.00	\$ 1,665.00	\$ 216.45	\$ 1,082.25	
Notes:						
		Sub-Total MSRP	\$ 187,618.11			
		Preferred Customer Discount	-32.55%	\$ (61,071.59)		
		Discounted Equipment Price			\$ 126,546.52	
		Sales Tax			\$ 8,858.19	
		Freight (Estimated)			\$ 1,250.00	
		Civic Work (provided by IPC)			\$ -	
		Service Agreement			\$ -	
		Labor			\$ 18,106.05	
		Commissioning & Training			\$ 2,785.55	
		Cabling & Misc Hardware			\$ 6,963.87	
		GRAND TOTAL			\$ 164,508.17	

equipment for RWA RPD-0521.xlsx



CL LY JV Approved

RWA-RPD-05: TBD					
5/21/2010 Reynolds Street Parking Deck (addition to Augusta TEE Center)					
QTY	Equipment Description	MSRP	Extended MSRP	Customer Pricing	Extended Customer Pricing
OPTIONS					
(Cost of Accessories and Add-ons does not include installation, freight, or sales tax)					
1	Add (1) Articulating arm in lieu of Straight Non-Illuminated arm (if needed)	\$ 797.00	\$ 797.00	\$ 797.00	\$ 797.00
1	Bullet Resistant Cashier Booth: DURASTEEL PC Building Model BR64 (6'x4' Nominal)	\$ 29,125.00	\$ 29,125.00	\$ 29,125.00	\$ 29,125.00
1	ADA Compliant Cashier Booth: DURASTEEL PC Building Model DAR75 (7'6" x5'6" Nominal)	\$ 15,625.00	\$ 15,625.00	\$ 15,625.00	\$ 15,625.00
1	Bullet Resistant ADA Compliant Cashier Booth: DURASTEEL PC Building Model DAR75 (7'6" x5'6" Nominal)	\$ 32,525.00	\$ 32,525.00	\$ 32,525.00	\$ 32,525.00

Bid Proposal
Parking Access Revenue Control System

INNOVATIVE

INVESTMENT SUMMARY

5/21/2010

JOB INFORMATION			
Job Name:	Reynolds Street Parking Deck (addition to Al	Parking Operator:	TBD
Proposal No.:	RWA-RPD-0521	Parking Manager:	TBD
System Type:	SKIDATA Parking Access & Revenue	Facility Owner:	R. W. Allen, LLC
BILLING INFORMATION		SHIPPING INFORMATION	
Customer:	R. W. Allen, LLC	Customer:	R. W. Allen, LLC
Address:	1015 Broad Street	Address:	Reynolds Street
	Augusta, GA 30901		Augusta, GA 30901
Attention:	Chuck McRee	Contact:	Chuck McRee
Phone:	706-733-2800	Phone:	706-733-2800
Fax:	706-733-3879	Fax:	706-733-3879
WARRANTY & MAINTENANCE		PAYMENT TERMS	
1 st Year Warranty (P & L):	included	Equipment Subtotal	\$ 126,545.52
2 nd Year Warranty (P & L):	\$ -	Taxes	\$ 8,858.19
Year 3-5 Service Agreement:	\$ -	FOB Factory Freight (estimate)	\$ 1,250.00
Includes complimentary access to Help Desk for first 90 days		Labor, Training, Installation & Misc	\$ 27,855.47
TRAINING		Total System Investment	
40 Hours		25% deposit due on order acceptance	\$ 41,127.29
DELIVERY TERMS		50% due upon delivery of equipment	\$ 82,254.59
Typically 10-12 weeks from date of order		25% final installment upon completion	\$ 41,127.29

Purchasing Agreement

Pricing is valid for sixty (60) days and subject to revision anytime within this period prior to formal acceptance below. The deposit stated above is due five (5) days following acceptance of this proposal. Invoices not paid in accordance with the terms of this proposal will be subject to Service Charges at the rate of 1.5% per month plus a 10% late fee based on the outstanding balance. In the event that outside mediation is necessary for the collection of the unpaid invoice, the customer is responsible for the cost of collection and reasonable attorney's fees. Final 25% installment due at time of first system-generated revenue transaction. Customer will be billed for Freight upon delivery of equipment and must accept delivery in a reasonable timeframe or storage fees may apply. A cancellation or restocking charge of 30% will be assessed on cancelled items, plus 150% for missing parts. Special order items may carry up to 100% cancellation/restocking fee based on factory return policies. This proposal is covered under the Georgia Mechanics Lien Laws including the laws in the corresponding installation location.

Scope of Work

Provision of all material, labor, equipment, and supervision necessary to furnish and install new parking equipment and controls to include:

- § Assembling, mounting, and anchoring of columns and gates into concrete
- § Installation of software, printers, servers, and desktop coder; position all components in a location approved by owner
- § Connection of power and communication wiring to all system devices (final termination of all low voltage wiring)
- § Connection of loop detectors to existing presence and safety loops (replaced only as needed)
- § Installation of complete intercom system
- § Operational testing of lane equipment (gate, ticket dispenser, printers, and communication hardware)

IPC will provide training up to the hours stated above to instruct owner's rep how to properly operate and maintain the installed system. Additional training can be scheduled and will be provided at the rate of \$950.00 per day. The cost of required permits, asphalt, concrete, electrical, and conduit work, and additional items not foreseen are not included in this proposal.

Provided by Owner

- § Electrical conduits with pull strings
- § Credit card processing service compatible with SKIDATA system.
- § High Speed Data Connection (T1, DSL, etc.) with a static IP address to provide online *Remote Access* to system

IPC will utilize *Remote Access* to facility as a support, maintenance, and system diagnostics tool. Owner/Operator agrees to comply with requirements for secure remote connection as defined by PCI guidelines. Any changes, additions, or alterations to the "Equipment" that is not provided by IPC or with express written consent of the manufacturer and distributor may void this agreement in part or in whole.

Warranty Terms & Conditions

- § **Warranty Parts:** covered for twenty-four (24) months from date of factory shipment
- § **Warranty Labor** (less travel): service provided during regular service hours for twelve (12) months from date of factory shipment

This agreement does not cover parts/equipment damaged due to misuse or vandalism, or consumables such as paper, gate arms, shear bolts, light bulbs, UPS batteries, or print heads.

To place the order, please sign below and fax with Purchase Order to 770-321-1911 or e-mail to wjambv@ipcusa.com.

Purchaser Acceptance: _____	Company/Title: _____	Date: _____
(Signature)	(Please Print)	
IPC Acceptance: _____	Title: _____	Date: _____
(Signature)	(Please Print)	