

Failure to return this page as part of bid document may result in rejection of bid.

Bidder submits the following unit prices for the **Hi-Hope Regulator Station Relocation Project** identified in Bid Form as part of this Bid. Failure to utilize and return this form as a part of the bidding documents may result in rejection of bid.

BIDDING FORM

ITEM #	DESCRIPTION	APPROX QTY	UOM	UNIT PRICE	TOTAL PRICE
1	Warranties & Bonds	1	LS	\$10,617.54	\$ 10,617.54
2	Remobilization	1	LS	\$ 952.52	\$ 952.52
3	8" Steel Bore	1554	LF	\$ 89.94	\$ 139,766.76
4	6" Steel Bore	336	LF	\$ 132.23	\$ 44,429.28
5	6" Polyethylene Open Trench	400	LF	\$ 27.12	\$ 10,484.00
6	Locate Station Installation	3	EA	\$ 349.86	\$ 1,049.58
7	8" Steel Tap	1	EA	\$ 25,595.29	\$ 25,595.29
8	6" Steel Tap	1	EA	\$11,898.82	\$11,898.82
9	4" Steel Tap	1	EA	\$ 9,790.89	\$ 9,790.89
10	Add for Rock Bore	500	LF	\$ 249.56	\$ 124,780.00
22	Add for Blast/Hammer Rock	500	LF	\$ 130.62	\$ 65,310.00
23	Cost Plus/Crew with Welder	1	Daily Rate	\$ 6,431.70	
24	Cost Plus/Crew without Welder	1	Daily Rate	\$ 4,813.20	
TOTAL					\$ 445,038.68

*If the line Item doesn't say "ADD" it's not an adder.

*opened
11-18-25*



NOTES

*Individuals, firms and businesses seeking an award of a City of Lawrenceville contract may not initiate or continue any verbal or written communications regarding a solicitation with any City officer, elected official, employee or other City representative without permission of the Purchasing Director named in the solicitation between the date of the issuance of the solicitation and the date of the final contract award by the City Council. Violations will be reviewed by the Purchasing Director. If determined that such communication has compromised the competitive process, the offer submitted by the individual, firm or business may be disqualified from consideration for award.

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BIDDING FORM CONTINUED
(This Bid Form is part of the Bid Documents)

BID NUMBER: SB009-26

BID DATE: November 19, 2025

SUBMITTAL DATE: November 19th, 2025

BY: Primoris Distribution Services

(Bidder)

PROJECT DESCRIPTION: Hi-Hope Regulator Station Relocation Project

THIS BID IS SUBMITTED TO: City of Lawrenceville, Georgia (hereinafter called Owner)

This bid is submitted to the City of Lawrenceville in accordance with the instructions, requirements, and forms included in the bidding documents, and the bidder agrees to complete all work for the bid price and substantially complete the work within 90 calendar days from the written notice to proceed.

The bidder agrees if the bid is accepted by the City of Lawrenceville within ninety (90) days of the date of bid opening, the bidder shall within ten days after receipt of notification of this acceptance execute a contract upon the terms, conditions, and prices set forth herein and in the form and manner required by the City of Lawrenceville. The bidder further accepts the terms and conditions contained in the bidding requirements for disposition of bid security.

In submitting this bid, bidder makes representations required by Instructions to Bidders and further warrants and represents:

- a. Bidder has examined Bid Document Package, including Advertisement for Bids and Instructions to Bidders, and following addenda:

No. _____	Dated _____	No. _____	Dated _____
No. _____	Dated _____	No. _____	Dated _____
No. _____	Dated _____	No. _____	Dated _____
No. _____	Dated _____	No. _____	Dated _____

- b. Bidder has examined site and locality where the work is to be performed and legal requirements (federal, state, and local laws, ordinances, rules, and regulations) and conditions affecting work cost, difficulty, progress, or performance and has made independent investigations as bidder deems necessary.
- c. Bidder has carefully studied reports and drawings indicating subsurface conditions and drawings depicting physical conditions as identified in General Conditions and accepts determination concerning technical data contained in reports and drawings on which bidder is entitled to rely.
- d. Bidder has obtained and carefully studied (or assumes responsibility for obtaining and carefully studying) examinations, investigations, explorations, tests, and studies (in addition to or to supplement those referred to in "c." above) pertaining to subsurface or physical conditions at site or otherwise affecting cost, progress, performance, or furnishing work as bidder considers necessary for performing or furnishing work at contract price, within contract time, and in accordance with

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Whenever it appears that a contractor's or subcontractor's records are not sufficient to verify the work eligibility of any individual in the employ of such contractor or subcontractor, the Purchasing Director shall report same to the Department of Homeland Security.

A contractor's failure to participate in the federal work authorization program as defined by O.C.G.A. 13-10-90(2) may be sanctioned by termination of the contract. If it is determined that a subcontractor is not participating in the federal work authorization program as defined by O.C.G.A. 13-10-90(2), the City of Lawrenceville may direct the contractor to terminate that subcontractor. A contractor's failure to follow the City's instruction to terminate a subcontractor that is not participating in the federal work authorization program as defined by O.C.G.A. 13-10-90(2) may be sanctioned by termination of the contract.

- n. The above requirements shall be in addition to the requirements of state and federal law, and shall be construed to be in conformity with those laws.

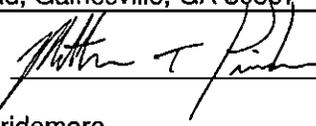
The City requires that all who enter into a contract for the physical performance of services with the City must satisfy O.C.G.A. § 13-10-91 and Rule 300-10-1-.02, in all manner, and such are conditions of the contract.

In compliance with the attached specifications, the undersigned offers and agrees, if this bid is accepted by the City Council within ninety (90) days of the date of bid opening, to furnish any or all of the items upon which prices are quoted, at the price set opposite each item, delivered to the designated point(s) within the time specified in the Bid Schedule.

Legal Business Name Primoris Distribution Services

Federal Tax ID _____

Address 1576 Candler Rd, Gainesville, GA 30507

Representative Signature 

Printed Name Matthew Pridemore

Telephone Number 770-532-0085

E-mail address matt.pridemore@prim.com

BIDDER'S ACKNOWLEDGEMENT

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The undersigned bidder acknowledges all requirements outlined in the above "Instructions to Bidders Package" and all documents referred to therein. This signed form must accompany the completed bid form submitted at the time of bid.

SIGNATURE: [Signature] DATE: November 19th, 2025
(President, Vice President or Corporate Officer)

PRINTED NAME: Matt Pridemore TITLE: Vice President

ATTESTED BY: [Signature] DATE: 11/19/2025
(Secretary of Corporation)

PRINTED NAME: Carmen Diaz TITLE: Estimator

SEAL

(Corporate Seal Required if Bidder is a Corporation)

COMPANY NAME: Primoris Distribution Services

ADDRESS: 1576 Candler Rd

CITY: Gainesville STATE: GA ZIP: 30507

TELEPHONE NO.: 770-532-0085

Lawrenceville, Georgia
BID BOND

KNOW ALL MEN BY THESE PRESENTS: that
Primoris Distribution Services, Inc.

(Name of Contractor)

10518 US-301, Dade City, FL 33526

(Address of Contractor)

a Corporation

(Corporation, Partnership or Individual)

hereinafter called Principal, and
Federal Insurance Company

(Name of Surety)

202B Hall's Mill Road, Whitehouse Station, NJ 08889

(Address of Surety)

a Corporation of the State of Indiana, and a surety authorized by law to do business in the State of Georgia, hereinafter called Surety, are held and firmly bound unto

City of Lawrenceville
(Name of Obligee)

70 S. Clayton Street, Lawrenceville, Georgia 30046
(Address of Obligee)

Thereinafter referred to as Obligee: in the penal sum of Five Percent of the Total Bid Dollars (\$ 5% T.B.) in lawful money of the United States, for the payment of which sum will and truly to be made, we bind ourselves, our heirs, executors, administrators and successors, jointly and severally, firmly by these presents.

WHEREAS, the Principal is about to submit, or has submitted, to Lawrenceville, Georgia, a proposal for furnishing materials, labor, and equipment for: ITB: SB009-26 - Hi-Hope Regulator Station Relocation Project
WHEREAS, the Principal desires to file this Bond in accordance with law in lieu of a certified Bidder's check otherwise required to accompany this Proposal.

NOW, THEREFORE, the conditions of this obligation are such that if the proposal be accepted, the Principal shall within ten days after receipt of notification of the acceptance, execute a Contract in accordance with the Proposal and upon the terms, conditions, and prices set forth in the form and manner required by Lawrenceville, Georgia, and execute a sufficient and satisfactory Performance Bond and Payment Bond payable to Lawrenceville, Georgia, each in the amount of 100% of the total Contract Price, in form and with security satisfactory to said Lawrenceville, Georgia, and otherwise, to be and remain in full force and virtue in law, and the Surety shall, upon failure of the Principal to comply with any or all of the foregoing requirements within the time specified above, immediately pay to the City of Lawrenceville, Georgia, upon demand, the amount hereof in good and lawful money of the United States of America, not as a penalty, but as liquidated damages.

PROVIDED, FURTHER, that Principal and Surety agree and represent that this bond is executed pursuant to and in accordance with the applicable provisions of the Official Code of Georgia Annotated, as Amended, including, but not limited to, O.C.G.A. 36-91-1 et seq., and is intended to be and shall be constructed as a bond in compliance with the requirements thereof.

Signed, sealed and dated this 19th day of November, A.D., 2025.

ATTEST:

[Signature]
(Principal Secretary)
SPM/Estimator
(SEAL)

[Signature]
(Witness as to Principal)
1576 Candler rd, Gainesville, GA 30507
(Address)

Primoris Distribution Services, Inc.
(Principal)
By: [Signature]
10518 US-301
(Address)
Dade Citv. FL 33526

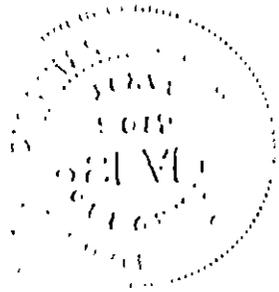
ATTEST:

[Signature]
Resident or Nonresident Agent
Michael Garcia, License No. 3775749
(SEAL)

[Signature]
(Witness as to Surety) Diana Castillo
10100 Katy Freeway, Suite 400, Houston, TX 77043
(Address)

Federal Insurance Company
(Surety)
By: [Signature]
(Attorney-in-Fact) Namesia Anderson
202B Hall's Mill Road
(Address)
Whitehouse Station, NJ 08889

NOTE: If Contractor is Partnership, all partners should execute Bond. Surety Companies executing Bonds must appear on the Treasury Department's most current list (Circular 570 as amended) and be authorized to transact business in the State where the Project is located.





Power of Attorney

Federal Insurance Company | Vigilant Insurance Company | Pacific Indemnity Company

Westchester Fire Insurance Company | ACE American Insurance Company

Know All by These Presents, that FEDERAL INSURANCE COMPANY, an Indiana corporation, VIGILANT INSURANCE COMPANY, a New York corporation, PACIFIC INDEMNITY COMPANY, a Delaware corporation, WESTCHESTER FIRE INSURANCE COMPANY and ACE AMERICAN INSURANCE COMPANY corporations of the Commonwealth of Pennsylvania, do each hereby constitute and appoint Namesia Anderson, Joseph R. Aubert, Marc W. Boots, Ashley Coleman, Richard Covington, Michael Garcia, Stephanie Moore Harold, Ashley Koletar, Vickie Lacy, Melanie Salinas, Ryan Varela, Dylan Young and Maria D. Zuniga of Houston, Texas; Susan Golla of San Antonio, Texas

each as their true and lawful Attorney-in-Fact to execute under such designation in their names and to affix their corporate seals to and deliver for and on their behalf as surety thereon or otherwise, bonds and undertakings and other writings obligatory in the nature thereof (other than bail bonds) given or executed in the course of business, and any instruments amending or altering the same, and consents to the modification or alteration of any instrument referred to in said bonds or obligations.

In Witness Whereof, said FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, PACIFIC INDEMNITY COMPANY, WESTCHESTER FIRE INSURANCE COMPANY and ACE AMERICAN INSURANCE COMPANY have each executed and attested these presents and affixed their corporate seals on this 28th day of January, 2025.

Rupert HD Swindells signature

Rupert HD Swindells, Assistant Secretary

Warren Eichhorn signature

Warren Eichhorn, Vice President



STATE OF NEW JERSEY
County of Hunterdon SS.

On this 28th day of January, 2025 before me, a Notary Public of New Jersey, personally came Rupert HD Swindells and Warren Eichhorn, to me known to be Assistant Secretary and Vice President, respectively, of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, PACIFIC INDEMNITY COMPANY, WESTCHESTER FIRE INSURANCE COMPANY and ACE AMERICAN INSURANCE COMPANY, the companies which executed the foregoing Power of Attorney, and the said Rupert HD Swindells and Warren Eichhorn, being by me duly sworn, severally and each for himself did depose and say that they are Assistant Secretary and Vice President, respectively, of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, PACIFIC INDEMNITY COMPANY, WESTCHESTER FIRE INSURANCE COMPANY and ACE AMERICAN INSURANCE COMPANY and know the corporate seals thereof, that the seals affixed to the foregoing Power of Attorney are such corporate seals and were thereto affixed by authority of said Companies; and that their signatures as such officers were duly affixed and subscribed by like authority.

Notarial Seal



Albert Contursi
NOTARY PUBLIC OF NEW JERSEY
No 50202369
Commission Expires August 22, 2027

Albert Contursi signature
Notary Public

CERTIFICATION

Resolutions adopted by the Boards of Directors of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, and PACIFIC INDEMNITY COMPANY on August 30, 2016; WESTCHESTER FIRE INSURANCE COMPANY on December 11, 2006; and ACE AMERICAN INSURANCE COMPANY on March 20, 2009:

"RESOLVED, that the following authorizations relate to the execution, for and on behalf of the Company, of bonds, undertakings, recognizances, contracts and other written commitments of the Company entered into in the ordinary course of business (each a "Written Commitment"):

- (1) Each of the Chairman, the President and the Vice Presidents of the Company is hereby authorized to execute any Written Commitment for and on behalf of the Company, under the seal of the Company or otherwise.
(2) Each duly appointed attorney-in-fact of the Company is hereby authorized to execute any Written Commitment for and on behalf of the Company, under the seal of the Company or otherwise, to the extent that such action is authorized by the grant of powers provided for in such person's written appointment as such attorney-in-fact.
(3) Each of the Chairman, the President and the Vice Presidents of the Company is hereby authorized, for and on behalf of the Company, to appoint in writing any person the attorney-in-fact of the Company with full power and authority to execute, for and on behalf of the Company, under the seal of the Company or otherwise, such Written Commitments of the Company as may be specified in such written appointment, which specification may be by general type or class of Written Commitments or by specification of one or more particular Written Commitments.
(4) Each of the Chairman, the President and the Vice Presidents of the Company is hereby authorized, for and on behalf of the Company, to delegate in writing to any other officer of the Company the authority to execute, for and on behalf of the Company, under the Company's seal or otherwise, such Written Commitments of the Company as are specified in such written delegation, which specification may be by general type or class of Written Commitments or by specification of one or more particular Written Commitments.
(5) The signature of any officer or other person executing any Written Commitment or appointment or delegation pursuant to this Resolution, and the seal of the Company, may be affixed by facsimile on such Written Commitment or written appointment or delegation.

FURTHER RESOLVED, that the foregoing Resolution shall not be deemed to be an exclusive statement of the powers and authority of officers, employees and other persons to act for and on behalf of the Company, and such Resolution shall not limit or otherwise affect the exercise of any such power or authority otherwise validly granted or vested."

I, Rupert HD Swindells, Assistant Secretary of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, PACIFIC INDEMNITY COMPANY, WESTCHESTER FIRE INSURANCE COMPANY and ACE AMERICAN INSURANCE COMPANY (the "Companies") do hereby certify that

- (i) the foregoing Resolutions adopted by the Board of Directors of the Companies are true, correct and in full force and effect,
(ii) the foregoing Power of Attorney is true, correct and in full force and effect.

Given under my hand and seals of said Companies at Whitehouse Station, NJ, this

19th Day of November, 2025



Rupert HD Swindells signature

Rupert HD Swindells, Assistant Secretary

IN THE EVENT YOU WISH TO VERIFY THE AUTHENTICITY OF THIS BOND OR NOTIFY US OF ANY OTHER MATTER, PLEASE CONTACT US AT:
Telephone (908) 903-3493 Fax (908) 903-3656 e-mail: surety@chubb.com

STATEMENT OF BIDDER'S QUALIFICATIONS

All questions must be answered and the data given must be clear and comprehensive. This statement should be notarized. If necessary, questions may be answered on separate attached sheets. The Bidder may submit any additional information desired. Attach all additional sheets to this statement.

1. Name of Bidder:
Primoris Distribution Services
2. Permanent main office address:
1576 Candler Rd, Gainesville, GA 30507
3. When organized:
1991
4. If a Corporation, where incorporated:
Georgia
5. How many years have you been engaged in the contracting business under your present firm or trade name?
33 Years
6. Contracts on hand: (Schedule these, showing amount of each contract and the appropriate anticipated dates of completion. Attach copy of the contracts on hand).
Attached
7. General description of work performed by your company. Attach copy.
Attached
8. Have you ever failed to complete any work awarded to you? _____ No _____ If so, where and why _____.
9. Have you ever defaulted on a contract? _____ No _____ If so, where and why? _____.
10. List the most important projects recently completed by your company, stating the approximate cost for each, and the month and year completed. Attach copy.
Attached
11. Experience in construction work similar in importance to this project. Attach copy.
Attached
12. Background and experience of the principal members of your organization, including officers:
Attach copy.
Attached

The undersigned hereby authorizes and requests any person, firm, or corporation to furnish any information requested by the local public agency in verification of the recitals comprising this Statement of Bidder's Qualifications.

Dated this 19th day of November, 2025.

Primoris Distribution Services

(Name of Bidder)

By: [Signature]

Title: Vice President

State of Georgia

County of Hall

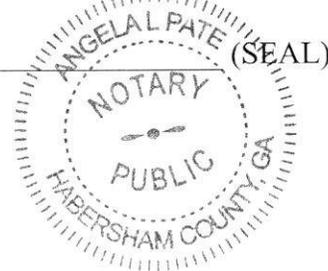
Matt Pridemore being duly sworn deposes and says that he or she is Vice President of Primoris Distribution Services and that the answers to the foregoing questions and all statements therein contained are true and correct. Subscribed and sworn to before me this 19th day of November, 2025.

Angela L Pate

(Notary Public)

My Commission Expires: 3-16-2026

(Date)



REFERENCES

City of Lawrenceville requests a minimum of three, (3) references where work of a similar size and scope has been completed.

1. Company Name Atlanta Gas Light

Brief Description of Project Install 10,570' of 8" high pressure steel

Completion Date October 2025

Contact Person Mike Newman

Telephone _____

E-Mail Address tnewman@southernco.com

2. Company Name Liberty Utilities

Brief Description of Project Install 16,500' of 8" plastic

Completion Date November 2025

Contact Person Josh Crawford

Telephone _____

E-Mail Address joshua.crawford@libertyutilities.com

3. Company Name Gallatin Public Utilities

Brief Description of Project Install 34,500' of 6" high pressure steel

Completion Date In progress, expected completion date of Decemeber 2025

Contact Person Richard Clark

Telephone _____

E-Mail Address rclark@clark-eus.com

Primoris Distribution Services In-Progress/Awarded Jobs

Awarded/Scheduled	Column1	Job Type	Contract Value
FL-RENEW9222 G 515	RENEW	5. New/Not Scheduled/Not Started	\$38,678.80
RELOC-Bermuda Rd-Option 1 & 2	RELOC	5. New/Not Scheduled/Not Started	\$185,329.13
DOT- ROTTENWOOD CREEK TRAIL	DOT	5. New/Not Scheduled/Not Started	\$389,221.10
RELOC-4176 HWY 129 NPIKE	RELOC	5. New/Not Scheduled/Not Started	\$139,410.00
FL - REGST-SOR-BELLS FERRY RD @ WOOTEN DR	RELOC	5. New/Not Scheduled/Not Started	\$153,964.71
NEWBU-PRIM- NOTHERN AVE & N DECATUR RD FOR BCA 329114	PRIM	5. New/Not Scheduled/Not Started	\$154,647.80
MANDA - 4TH AVE AND CALHOUN AVE - PHASE 3	DIMP	5. New/Not Scheduled/Not Started	\$196,247.00
FL - PRIM - NB2525 - DOGWOOD DR & CANTON HWY PRIM FOR BCA 318374	PRIM	5. New/Not Scheduled/Not Started	\$115,136.31
RELOC-FLETCHER HALL	RELOC	5. New/Not Scheduled/Not Started	\$77,495.07
FL - DOT DUPREE RD DRAINAGE IMPROVEMENTS	DOT	5. New/Not Scheduled/Not Started	\$160,793.96
REGST-SOR-Bethsaida Rd at Hwy 138	REGST	5. New/Not Scheduled/Not Started	\$456,764.59
DOT-BELLS FERRY RD FROM N OF VICTORY DR TO S OF PORT VICTORIA WAY	DOT	5. New/Not Scheduled/Not Started	\$2,043,827.70
NEWBU PRIM - NB 2463 - Old Dawsonville Rd & Jordan Rd PRIM for BCA 318374	PRIM	5. New/Not Scheduled/Not Started	\$426,987.40
47 RAILROAD AVE NW	RELOC	5. New/Not Scheduled/Not Started	\$153,086.76
RELOC-ALTA SMYRNA	RELOC	5. New/Not Scheduled/Not Started	\$207,200.19
SOUTHWOOD MOBILE HOME PARK	DIMP	5. New/Not Scheduled/Not Started	\$219,022.73
RELOC-E Cypress St at Circle K	RELOC	5. New/Not Scheduled/Not Started	\$234,843.92
DOT-TRICKUM RD FROM BELLES LN TO SYCAMORE LN	DOT	5. New/Not Scheduled/Not Started	\$440,676.80
RENEW-CATAWBA AVE	RENEW	5. New/Not Scheduled/Not Started	\$185,315.40
DIMP-WADDELL ST AND PARIS ST	DIMP	5. New/Not Scheduled/Not Started	\$714,139.20
FL - DOT South Jett Road	DOT	5. New/Not Scheduled/Not Started	\$152,686.93
1260 South Cobb Drive Mobile Home Park - DIMP 2025	DIMP	5. New/Not Scheduled/Not Started	\$479,639.84
FL - REGST-KV-ARBOR HILL RD AT OLD LATHEMTOWN RD	REGST	5. New/Not Scheduled/Not Started	\$141,125.73
FL - REGST-KV-GA-HWY 140 AT CHEROKEE OVERLOOK DR	REGST	5. New/Not Scheduled/Not Started	\$138,311.33
FL - REGST KV Holbrook Campground rd at Oakhurst Ln	REGST	5. New/Not Scheduled/Not Started	\$183,028.66
FL - DOT CITY OF CANTON WEST MAIN ST	DOT	5. New/Not Scheduled/Not Started	\$0.00
RENEW-BISHOP DR	RENEW	5. New/Not Scheduled/Not Started	\$275,564.11
PRIM_LIBERTY GROVE RD_SP2515	PRIM	5. New/Not Scheduled/Not Started	\$89,250.00
DOT-West Sandtown Rd Sidewalk	DOT	5. New/Not Scheduled/Not Started	\$246,006.38
RELOC-568 SANDY CREEK RD	RELOC	5. New/Not Scheduled/Not Started	\$103,087.00
NEWBU PRIM - NB2536 - Hwy 53 E & Perimeter Rd PRIM for BCA 333861	PRIM	5. New/Not Scheduled/Not Started	\$115,730.00
DIMP-HOUSTON AVENUE	DIMP	5. New/Not Scheduled/Not Started	\$900,351.00
REGST-SOR-NORTH MACON 2 STATION RETIREMENT	REGST	5. New/Not Scheduled/Not Started	\$433,966.89
MANDA - W 38TH ST	DIMP	5. New/Not Scheduled/Not Started	\$1,328,249.13
DIMP - FAIRFIELD DR AND AUDUBON DR	DIMP	5. New/Not Scheduled/Not Started	\$1,947,225.45
RENEW - MOROSGO DR NE & LINDERBERGH LN NE	RENEW	5. New/Not Scheduled/Not Started	\$287,529.66
FL-RENEW BLUE RIDGE MOBILE LNG VAPORIZER	RENEW	5. New/Not Scheduled/Not Started	\$0.00
FL - REGST GA 5 at Lot 362 Retirement (ST19801)	REGST	6. Scheduled	\$84,799.78
RENEW REX RD	RENEW	6. Scheduled	\$682,987.37
E Oglethorpe Hwy at JP Travel Center	RELOC	6. Scheduled	\$262,475.92
PRIM - UNITY CHURCH RD & DIXON BRIDGE RD FOR BCA 330670	PRIM	6. Scheduled	\$340,600.59
FL-REGST-KV-GA Hwy 140 at Dudley Dr	REGST	6. Scheduled	\$131,317.57
DOT-SR140 FM SR13 TO CS1102-W PEACHTREE	DOT	6. Scheduled	\$293,524.57
Rome Coupled Pipe Renewal - Rock City Trail	RENEW	6. Scheduled	\$2,588,837.00
PRIM - OOLTEWAH RINGGOLD RD & APISON PIKE	PRIM	7. In Progress/On-Hold	\$933,985.99
FL-DOT BALL GROUND HWY AT HOWELL BRIDGE RD INTERSECTION	DOT	7. In Progress/On-Hold	\$154,132.00
RENEW - NORHTSIDE PKWY & W PACES FERRY RD NW - ISOLATED STEEL RENEW	RENEW	7. In Progress/On-Hold	\$119,797.52
Hall / Gwinnett Service Center Restoration	Svc Center	7. In Progress/On-Hold	\$0.00
Marietta Service Center	Svc Center	7. In Progress/On-Hold	\$0.00
DOT-CUMNG-DOT-Buice Rd at Johns Creek Bridge	DOT	7. In Progress/On-Hold	\$288,755.09
PRIM-25-7 SNAPPINGER RD	PRIM	7. In Progress/On-Hold	\$1,130,071.20
			\$20,525,825.28

In Progress Jobs

FL-3740-REGST-KV-GA HWY 5 AT SETH RIDGE RD	REGST	8. In Progress	\$132,786.40
PRIM-25-8 HWY 85	PRIM	8. In Progress	\$83,941.07
DOT-SUGARLOAF PKWY FROM SATELLITE BLVD	DOT	8. In Progress	\$417,522.45
NEWBU-PRIM-IRIS DR SW for BCA 325717	PRIM	8. In Progress	\$458,853.89

MANDA-CANE HOLLOW RD EAST	DIMP	8. In Progress	\$517,491.90
Inactive Services 2025	MSA	8. In Progress	\$13,189.14
REGST-SOR-GARRETT ROAD AT TRANSCO TAP STA. RETIREMENT	REGST	8. In Progress	\$905,100.05
REGST-HWY 20 AND 12IN BELTLINE - CRA	CRA	8. In Progress	\$195,731.81
MANDA-CANE HOLLOW RD WEST	DIMP	8. In Progress	\$246,427.43
DIMP-OLD COVINGTON HWY - DOGWOOD DR	DIMP	8. In Progress	\$817,720.63
DOT-WEBB BRIDGE RD FROM BIG CREEK GREENWAY	DOT	8. In Progress	\$129,806.64
SR-36 Connector from CR-296/Brownlee Rd to CS-525/Covington St - Re-bid	DOT	8. In Progress	\$87,024.42
Liberty Utilities - Gainesville Distribution 1 Project	PRIM	8. In Progress	\$223,113.84
Medical Arts Phase 2	DIMP	8. In Progress	\$203,472.17
FL - REGST Damascus Drive	CRA	8. In Progress	\$28,172.50
CGC-E 38TH ST	PRIM	8. In Progress	\$73,089.78
Gallatin Natural Gas System Expansion	Municipal	8. In Progress	\$1,659,325.03
AGL Service Center Paving Repair - NW Georgia Paving Territory (Rome)	MSA	8. In Progress	\$60,000.00
DOT-PI7310480- I20 @SR 138 SR 20 INTERCHANGE RECONSTRUCTION	DOT	8. In Progress	\$135,493.72
AGL Service Center Paving Repair - NW Metro Paving Territory (Marietta & Cherokee)	MSA	8. In Progress	\$162,000.00
AGL Service Center Paving Repair - North Metro Paving Territory (Peachtree)	MSA	8. In Progress	\$96,000.00
AGL Service Center Paving Repair - NE Metro Paving Territory (Hall & Gwinnett)	MSA	8. In Progress	\$126,000.00
AGL Service Center Paving Repair - Metro Paving Territory (Atlanta)	MSA	8. In Progress	\$330,000.00
AGL Service Center Paving Repair - Central Georgia Paving Territory	MSA	8. In Progress	\$138,000.00
DOT-PI 322050 SR 42 FROM SR 138- HENRY TO I-675 CLAYTON	DOT	8. In Progress	\$356,423.66
DOT-HOWELL MILL RD COMPLETE STREET	DOT	8. In Progress	\$45,000.00
2024-2026 SCG Bollard Instalation	MSA	8. In Progress	\$120,000.00
Cherokee Territory MSA Contract	MSA	8. In Progress	\$3,900,000.00

\$11,661,686.53

Primoris Distribution Services

Prepared by: Carmen Diaz

Title: Estimator

Date: 11/19/2025

General Description of work.

Primoris Distribution Services, formerly known as Pride Utility Construction, specializes in installation and upgrade of underground utility infrastructure, primarily focusing on supporting regulated natural gas service providers. Pride's services include steel and plastic distribution lines, regulator stations, horizontal directional drilling and other specialty services. Pride's ability to install steel and plastic is attributable to having multiple crews that are capable to installing steel and plastic simultaneously.

City of Lawrenceville Bid SB0009-26Inv - Deviations Sheet

EDITING KEY - Removed: **Example** Added: **Example**

S/N	Article #	Existing Provision	Clarification/Exception
1	CONTRACT, Pg. 24	Therefore, CITY and CONTRACTOR agree that a reasonable amount to fully compensate CITY for damage and loss it would incur as a result of the failure of CONTRACTOR to complete the WORK in the time allowed by this Agreement shall be the sum of \$500.00 per day. The amount in this provision is an amount CITY and CONTRACTOR agree upon as a reasonable amount of damages to fully compensate the CITY for any damage or loss it would suffer from a delay in the timely completion of the WORK, and is intended to provide CITY with reasonable liquidated damages and is not intended as a penalty.	Therefore, CITY and CONTRACTOR agree that a reasonable amount to fully compensate CITY for damage and loss it would incur as a result of the failure of CONTRACTOR to complete the WORK in the time allowed by this Agreement shall be the sum of \$500.00 per day. The amount in this provision is an amount CITY and CONTRACTOR agree upon as a reasonable amount of damages to fully compensate the CITY for any damage or loss it would suffer from a delay in the timely completion of the WORK, and is intended to provide CITY with reasonable liquidated damages and is not intended as a penalty. Any liquidated damages assessed against CONTRACTOR shall be CITY'S sole and exclusive remedy for late completion of the Work, and under no circumstances shall such liquidated damages, if any, exceed the aggregate amount of five percent (5%) of the total Contract Price.
2	General Instructions for Bidders, Terms and Conditions, XI. DELIVERY FAILURES	DELIVERY FAILURES Failure of a contractor to deliver within the time specified or within a reasonable time as interpreted by the Purchasing Director, or failure to make replacement of rejected articles/services when so requested, immediately or as directed by the Purchasing Director, shall constitute authority for the Purchasing Director to purchase in the open market articles/services of comparable grade to replace the articles/services rejected or not delivered. On all such purchases, the contractor shall reimburse the City within a reasonable time specified by the Purchasing Director for any expense incurred in excess of contract prices, or the City shall have the right to deduct such amount from monies owed the defaulting contractor. Alternatively, the City may penalize the contractor one percent (1%) per day for a period of up to ten (10) days for each day that delivery or replacement is late. Should public necessity demand it, the City reserves the right to use or consume articles delivered which are substandard in quality, subject to an adjustment in price to be determined by the Purchasing Director.	DELIVERY FAILURES Failure of a contractor to deliver within the time specified or within a reasonable time as interpreted by the Purchasing Director, or failure to make replacement of rejected articles/services when so requested, immediately or as directed by the Purchasing Director, shall constitute authority for the Purchasing Director to purchase in the open market articles/services of comparable grade to replace the articles/services rejected or not delivered. On all such purchases, the contractor shall reimburse the City within a reasonable time specified by the Purchasing Director for any expense incurred in excess of contract prices, or the City shall have the right to deduct such amount from monies owed the defaulting contractor. Alternatively, the City may penalize the contractor one percent (1%) per day for a period of up to ten (10) days for each day that delivery or replacement is late. Should public necessity demand it, the City reserves the right to use or consume articles delivered which are substandard in quality, subject to an adjustment in price to be determined by the Purchasing Director.
3	General Instructions for Bidders, Terms and Conditions, XXXI. INDEMNIFICATION	XXXI. INDEMNIFICATION To the fullest extent permitted by law, the Contractor shall, at his sole cost and expense, indemnify, defend, satisfy all judgments, and hold harmless the City, the engineer, and their agents and employees from and against all claims, damages, actions, judgments, costs, penalties, liabilities, losses and expenses, including, but not limited to, attorney's fees arising out of or resulting from the performance of the work, provided that any such claim, damage, action, judgment, cost, penalty, liability, loss or expense (1) is attributable to bodily injury, sickness, disease, or death, or to injury to or destruction of tangible property (other than the work itself) including the loss of use resulting therefrom, and (2) is caused in whole or in part by any act or omission of the Contractor, any subcontractor, anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable, regardless whether such claim is caused in part by a party indemnified hereunder. Such obligation shall not be construed to negate, abridge, or otherwise reduce any of the rights or obligations of indemnity which would otherwise exist as to any party or person described in this agreement. In any and all claims against the City, the engineer, or any of their agents or employees by any employee of the Contractor, any subcontractor, anyone directly or indirectly employed by any of them, or anyone for whose acts any of them may be liable, the indemnification obligation contained herein shall not be limited in any way by any limitation on the amount or type of damages, compensation, or benefits payable by or for the Contractor or any subcontractor under Worker's Compensation Acts, disability benefit acts, or other employee benefit acts.	XXXI. INDEMNIFICATION To the fullest extent permitted by law, the Contractor shall, at his sole cost and expense, indemnify, defend, satisfy all judgments, and hold harmless the City, the engineer, and their agents and employees from and against all claims, damages, actions, judgments, costs, penalties, liabilities, losses and expenses, including, but not limited to, reasonable attorney's fees arising out of or resulting from the performance of the work, provided that any such claim, damage, action, judgment, cost, penalty, liability, loss or expense (1) is attributable to bodily injury, sickness, disease, or death, or to injury to or destruction of tangible property (other than the work itself) including the loss of use resulting therefrom, and (2) is caused in whole or in part by any act or omission of the Contractor, any subcontractor, anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable, regardless whether such claim is caused in part by a party indemnified hereunder. Such obligation shall not be construed to negate, abridge, or otherwise reduce any of the rights or obligations of indemnity which would otherwise exist as to any party or person described in this agreement. In any and all claims against the City, the engineer, or any of their agents or employees by any employee of the Contractor, any subcontractor, anyone directly or indirectly employed by any of them, or anyone for whose acts any of them may be liable, the indemnification obligation contained herein shall not be limited in any way by any limitation on the amount or type of damages, compensation, or benefits payable by or for the Contractor or any subcontractor under Worker's Compensation Acts, disability benefit acts, or other employee benefit acts.
4	General Instructions for Bidders, Terms and Conditions, XXXIV. DIFFERING SITE CONDITIONS	Language Inserted.	XXXIV. DIFFERING/UNFORESEEN SITE CONDITIONS If during the performance of the services, Contractor encounters any conditions which (i) vary from the conditions indicated in any reports or other documents furnished to Contractor by the City, are not disclosed in such reports or other documents furnished by City, or (ii) are of an unusual nature or differing materially from those that a prudent Contractor would expect; Contractor shall give written notice thereof to the City and shall take reasonable measures to mitigate the adverse impact of such conditions. Should any such condition impact the cost of performance of the services or the time required for performance of the Services, or the time required for performance of the Services, Contractor shall be entitled to an equitable adjustment of the Contract Price and/or Schedule by way of a Change Order.
5	General Instructions for Bidders, Terms and Conditions, XXXV. LIMITATION OF LIABILITY	Language Inserted.	XXXV. CONSEQUENTIAL DAMAGES WAIVER AND LIMITATION OF LIABILITY NOTWITHSTANDING ANYTHING TO THE CONTRARY IN THIS CONTRACT: (i) IN NO EVENT SHALL CONTRACTOR BE RESPONSIBLE OR HELD LIABLE FOR PUNITIVE, EXEMPLARY, SPECIAL, INDIRECT, INCIDENTAL, OR CONSEQUENTIAL DAMAGES, OR LIABILITY FOR LOSS OF USE, LOSS OF PROFIT OR REVENUE, LOSS OF PRODUCT OF OUTPUT, OR BUSINESS INTERRUPTION AND (ii) CONTRACTOR'S CUMULATIVE LIABILITY UNDER THE CONTRACT SHALL NOT EXCEED ONE HUNDRED PERCENT (100%) THE TOTAL CONTRACT AMOUNT, WHETHER ANY CLAIM FOR SUCH LOSSES OR DAMAGES IS BASED IN CONTRACT, WARRANTY, TORT (INCLUDING ALL FORMS OF NEGLIGENCE), STRICT LIABILITY, INDEMNITY OR ANY OTHER LEGAL THEORY.