

SB010-26

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

Bidder submits the following unit prices for the **S.R316 at Hi Hope Rd DOT Project #13893** 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	\$ 13,451.00	\$ 13,451.00
2	Remobilization	1	LS	\$ 1,500.00	\$ 1,500.00
3	8" Steel Bore	1057	LF	\$ 160.00	\$ 169,120.00
4	6" Polyethylene Bore	1475	LF	\$ 81.09	\$ 119,607.75
5	8" Steel Open Trench	2681	LF	\$ 82.33	\$ 220,726.73
6	6" Polyethylene Open Trench	2225	LF	62.77	139,663.25
7	Lower 6" Polyethylene	300	LF	109.90	32,970.00
8	8" Steel Tie-in	3	EA	8,500.00	25,500.00
9	6" Polyethylene Tie-in	4	EA	\$ 6,500.00	\$ 26,000.00
10	4" Polyethylene Tie-in	2	EA	\$ 4,500.00	\$ 9,000.00
11	2" Polyethylene Tie-in	1	EA	\$ 3,500.00	\$ 3,500.00
12	4" Service Tie-over (Bypass)	1	EA	6,595.67	6,595.67
13	Service Replacement Steel	1	EA	6,000.00	6,000.00
14	Service Replacement Insert/Re-dig Shortside Polyethylene	2	EA	\$ 4,000.00	\$ 8,000.00
15	Service Replacement Insert/Re-dig Longside Polyethylene	2	EA	\$ 5,000.00	\$ 5,000.00
16	Locate Station Installation	10	EA	\$ 200.00	\$ 2,000.00
17	6" Steel Tap and Stop	2	EA	\$ 15,000.00	\$ 30,000.00
18	6" Steel Bypass and Cap	1	EA	24,845.14	24,845.14
19	8" Steel Bypass and Cap	1	EA	\$ 29,048.28	\$ 29,048.28
20	4" Steel Bypass and Cap	1	EA	\$ 21,833.03	\$ 21,833.03
21	6" Steel Cap	1	EA	2,830.33	2,830.33
22	Flowable Fill	95	CY	\$ 604.81	\$ 57,456.95
23	Add for Rock Bore	1000	LF	\$ 200.00	\$ 200,000.00
24	Add for Blast/Hammer Rock	500	LF	\$ 100.00	\$ 50,000.00
25	Cost Plus/Crew with Welder	1	Daily Rate	\$ 4,974.90	\$ 4,974.90
26	Cost Plus/Crew without Welder	1	Daily Rate	\$ 3,979.92	\$ 3,979.92
TOTAL					\$ 1,218,602.95

10,000

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

BIDDING FORM

*opened
12.2.21*

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Lawrenceville, Georgia

BID BOND

Performance & Payment Bonds
Approved: Yes No
A.M. Best Rating: ATX
Licensed in GA.: Yes No
Fed. Reg. Listed: Yes No

KNOW ALL MEN BY THESE PRESENTS: that

Gunter Construction Company, Inc.

(Name of Contractor)

455 Fredrix Alley NE, Lawrenceville, GA 30046

(Address of Contractor)

a Corporation

(Corporation, Partnership or Individual)

hereinafter called Principal, and

Merchants National Bonding, Inc.

(Name of Surety)

6700 Westown Parkway, West Des Moines, IA 50266-7754

(Address of Surety)

a Corporation of the State of Iowa, 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 Total Amount Bid Dollars (\$ 5%) 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:

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,

BID BOND

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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 2nd day of December, A.D., 2025.

ATTEST:

Rachel Dunn
(Principal Secretary)

(SEAL)

Suffyan Rabe
(Witness as to Principal)

455 Fredrix Alley NE, Lawrenceville, GA 30046
(Address)

Gunter Construction Company, Inc.
(Principal)

By: [Signature]

455 Fredrix Alley NE, Lawrenceville, GA 30046
(Address)

ATTEST:

Karim Yila
Resident or Nonresident Agent

(SEAL)

[Signature]
(Witness as to Surety)

1825 Barrett Lakes Blvd., Suite 320, Kennesaw, GA 30144
(Address)

Merchants National Bonding, Inc.
(Surety)

By: [Signature]
(Attorney-in-Fact)

6700 Westown Parkway, West Des Moines, IA 50266-7754
(Address)

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.

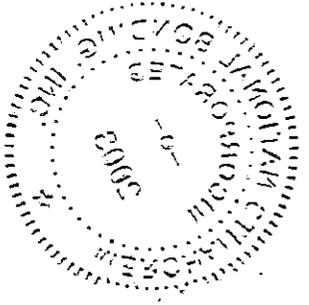
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MERCHANTS BONDING COMPANY™ POWER OF ATTORNEY

Know All Persons By These Presents, that MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., both being corporations of the State of Iowa, and MERCHANTS NATIONAL INDEMNITY COMPANY, an assumed name of Merchants National Bonding, Inc., (herein collectively called the "Companies") do hereby make, constitute and appoint, individually,

Brian C Webb; Brittany Manna; Chancey J Shepherd; Hayley Rutherford; Josh Bridges; Kaylan Fila; Rachel Fell

their true and lawful Attorney(s)-in-Fact, to sign its name as surety(ies) and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

This Power-of-Attorney is granted and is signed and sealed by facsimile under and by authority of the By-Laws adopted by the Board of Directors of the Companies.

"The President, Secretary, Treasurer, or any Assistant Treasurer or any Assistant Secretary or any Vice President shall have power and authority to appoint Attorneys-in-Fact, and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof."

"The signature of any authorized officer and the seal of the Company may be affixed by facsimile or electronic transmission to any Power of Attorney or Certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship or obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually fixed."

In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and authority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.

In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner - Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

In Witness Whereof, the Companies have caused this instrument to be signed and sealed this 24th day of September, 2025



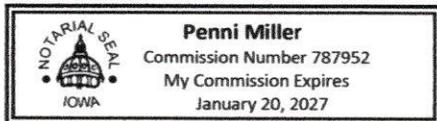
MERCHANTS BONDING COMPANY (MUTUAL)
MERCHANTS NATIONAL BONDING, INC.
MERCHANTS NATIONAL INDEMNITY COMPANY

By

Larry Taylor

STATE OF IOWA
COUNTY OF DALLAS ss.

On this 24th day of September, 2025, before me appeared Larry Taylor, to me personally known, who being by me duly sworn did say that he is President of MERCHANTS BONDING COMPANY (MUTUAL), MERCHANTS NATIONAL BONDING, INC., and MERCHANTS NATIONAL INDEMNITY COMPANY; and that the seals affixed to the foregoing instrument are the Corporate Seals of the Companies; and that the said instrument was signed and sealed in behalf of the Companies by authority of their respective Boards of Directors.



(Expiration of notary's commission
does not invalidate this instrument)

Penni Miller
Notary Public

I, Elisabeth Sandersfeld, Secretary of MERCHANTS BONDING COMPANY (MUTUAL), MERCHANTS NATIONAL BONDING, INC., and MERCHANTS NATIONAL INDEMNITY COMPANY do hereby certify that the above and foregoing is a true and correct copy of the POWER-OF-ATTORNEY executed by said Companies, which is still in full force and effect and has not been amended or revoked.

In Witness Whereof, I have hereunto set my hand and affixed the seal of the Companies on this 2nd day of December, 2025.



Elisabeth Sandersfeld
Secretary

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

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

BID NUMBER: SB010-26

BID DATE: November 22, 2025

SUBMITTAL DATE: December 2, 2025

BY: Gunter Construction Company
(Bidder)

PROJECT DESCRIPTION: S.R316 at Hi Hope Rd DOT Project #13893

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 180 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. <u>1</u>	Dated <u>10/29/25</u>	No. _____	Dated _____
No. <u>2</u>	Dated <u>11/24/25</u>	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

BIDDING FORM

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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 terms and conditions contained in bid document package, including specifically provisions stated in General Conditions and no additional examinations, investigations, explorations, tests, reports, or similar information or data are or will be required by bidder.
- e. Bidder has reviewed and checked plans and data shown or indicated on bid document package with respect to existing underground facilities at or contiguous to site and assumes responsibility for accurately locating underground facilities. No additional examinations, investigations, explorations, tests, reports, or similar information or data concerning underground facilities are or will be required by bidder in order to perform and furnish work at contract price, within contract time, and in accordance with terms and conditions contained in bid document package, including specifically provisions stated in General Conditions.
- f. Bidder has correlated results from observations, examinations, investigations, explorations, tests, reports, and studies with terms and conditions contained in bid document package.
- g. Bidder has given Owner written notice concerning conflicts, errors, or discrepancies discovered in bid document package and written resolution by Owner is acceptable to bidder.
- h. This bid is genuine and not made in interest of or for any undisclosed person, firm, or corporation and is not submitted in conformity with any agreement or rules produced by any group, association, organization, or corporation; bidder has not directly or indirectly induced or solicited any other bidder to submit false or sham bid; bidder has not solicited or induced any person, firm, or corporation to refrain from bidding; and bidder has not sought by collusion to obtain for itself any advantage over any other bidder or over Owner.

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- i. 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.
- j. By submitting a bid to the City, contractor agrees that they are in compliance with O.C.G.A. 13-10-91 and Rule 300-10-1-.02. Such attestation(s) shall be maintained and may be inspected by the City at any time. Any such attestation shall become a part of the contractor/subcontractor agreement.
- k. An affidavit of such compliance with O.C.G.A. 13-10-91 and Rule 300-10-1-.02 will be initiated by the City, signed by the contractor, and will become part of the contract.
- l. It is the policy of the City of Lawrenceville that unauthorized aliens shall not be employed to perform work on City contracts involving the physical performance of services. Therefore, the City shall not enter into a contract for the physical performance of services within the State of Georgia unless the contractor shall provide evidence on City-provided forms that it and its subcontractors have registered for and are participating in the federal work authorization program as defined by O.C.G.A. 13-10-90(2) to verify information of all new employees.
- m. The Purchasing Manager shall be authorized to conduct random audits of a contractor's or subcontractors' compliance with O.C.G.A. 13-10-91 and the rules and regulations of the Georgia Department of Labor. The contractor and subcontractors shall retain all documents and records of its compliance for a period of three (3) years following completion of the contract. This requirement shall apply to all contracts for the physical performance of services where more than three (3) persons are employed on the City contract.

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 Manager shall report same to the Department of Homeland Security.

COMPANY

NAME

Gunter Construction Company

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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.

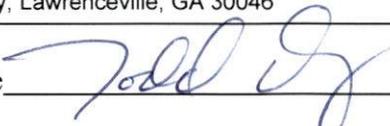
- n. The above requirements shall be in addition to the requirements of state and federal law, and shall be construed to be in conformity with those laws.

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 within the time specified in the bid schedule.

Legal Business Name Gunter Construction Company

Federal Tax ID 58-1132450

Address 455 Fredrix Alley, Lawrenceville, GA 30046

Representative Signature 

Print Authorized Representative's Name Todd Day

Telephone Number 770-963-7760 ext. 241 Fax Number 770-995-8589

E-Mail Address tday@gunterconst.com

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BIDDER'S ACKNOWLEDGEMENT

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: Todd Day DATE: 11/24/25
(President, Vice President or Corporate Officer)

PRINTED NAME: Todd Day TITLE: President

ATTESTED BY: Joseph K Peters DATE: 11/26/2025
(Secretary of Corporation)

PRINTED NAME: Joseph Peters TITLE: Vice President

SEAL
(Corporate Seal Required if Bidder is a Corporation)

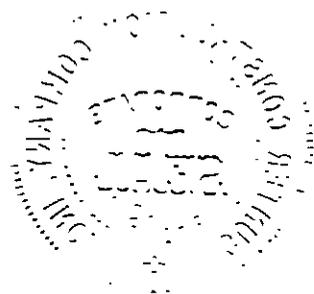
COMPANY NAME: Gunter Construction Company

ADDRESS: 455 Fredrix Alley

CITY: Lawrenceville STATE: GA ZIP: 30046

TELEPHONE NO.: 770-963-7760 ext. 241

BIDDING FORM



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:

Gunter Construction Company

2. Permanent main office address:

455 Fredrix Alley, Lawrenceville, GA 30048

3. When organized:

1972

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?

54 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, Appendix A

7. General description of work performed by your company. Attach copy.

Attached, Appendix B

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, Appendix C

11. Experience in construction work similar in importance to this project. Attach copy.

Attached, Appendix D

12. Background and experience of the principal members of your organization, including officers: Attach copy. Attached, Appendix E

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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 26th day of November, 2025.

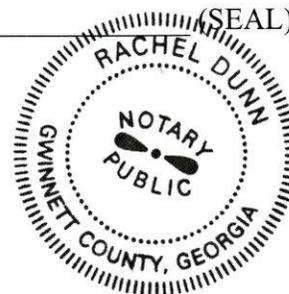
Gunter Construction Company
(Name of Bidder)
By: Todd Day
Title: President

State of Georgia

County of Gwinnett

Todd Day being duly sworn deposes and says that he or she is President of Gunter Construction Company and that the answers to the foregoing questions and all statements therein contained are true and correct. Subscribed and sworn to before me this 26 day of NOVEMBER, 2025.

Rachel Dunn
(Notary Public)
My Commission Expires:
3/13/2026
(Date)





LAWRENCEVILLE

GEORGIA

Solicitation Name & No. S.R 316 at Hi Hope Rd DOT Project #13893; SB010-26

CONTRACTOR AFFIDAVIT AND AGREEMENT (THIS FORM SHOULD BE FULLY COMPLETED AND RETURNED WITH YOUR SUBMITTAL)

By executing this affidavit, the undersigned contractor verifies its compliance with The Illegal Reform Enhancements for 2013, stating affirmatively that the individual, firm, or corporation which is contracting with the City of Lawrenceville has registered with and is participating in a federal work authorization program* [any of the electronic verification of work authorization programs operated by the United States Department of Homeland Security or any equivalent federal work authorization program operated by the United States Department of Homeland Security to verify information of newly hired employees, pursuant to the Immigration Reform and Control Act, in accordance with the applicability provisions and deadlines established therein.

The undersigned further agrees that, should it employ or contract with any subcontractor(s) in connection with the physical performance of services or the performance of labor pursuant to this contract with the City of Lawrenceville, contractor will secure from such subcontractor(s) similar verification of compliance with the Illegal Immigration Reform and Enforcement Act on the Subcontractor Affidavit provided in Rule 300-10-01-.08 or a substantially similar form. Contractor further agrees to maintain records of such compliance and provide a copy of each such verification to the City of Lawrenceville at the time the subcontractor(s) is retained to perform such service.

125905

E-Verify * User Identification Number

6/10/2008

Date Registered

Gunter Construction Company

Legal Company Name

455 Fredrix Alley

Street Address

Lawrenceville, GA 30046

City/State/Zip Code

Todd Day

BY: Authorized Officer or Agent
(Contractor Signature)

11/26/2025

Date

President
Title of Authorized Officer or Agent of Contractor

Todd Day, President

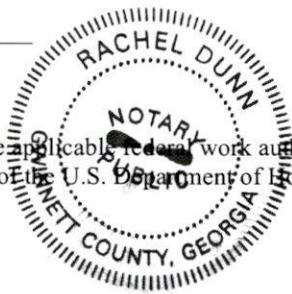
Printed Name of Authorized Officer or Agent

SUBSCRIBED AND SWORN
BEFORE ME ON THIS THE
26 DAY OF NOVEMBER, 2025

Rachel Dunn
Notary Public

My Commission Expires:
3/13/2026

* As of the effective date of O.C.G.A. 13-10-91, the applicable federal work authorization program is "E-Verify" operated by the U.S. Citizenship and Immigration Services Bureau of the U.S. Department of Homeland Security, in conjunction with the Social Security Administration (SSA).
Rev. 6.20.13

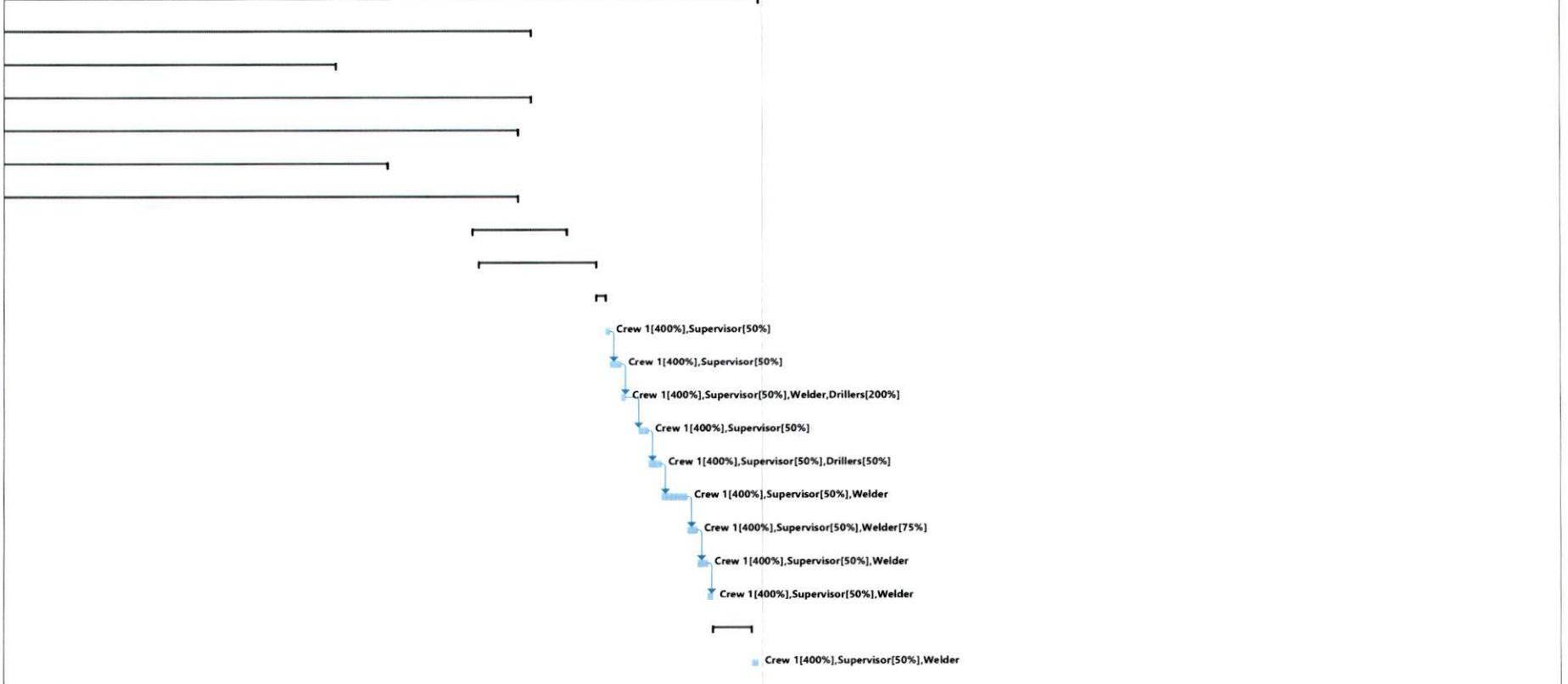


ID	Task Mod	Task Name	Duration	Start	Finish	Predecessors	Resource Names	Work	Jan '26	Feb '26							
									29	5	12	19	26	2	9	16	23
1		Hi hope and 316	121.25 days	Thu 1/1/26	Fri 6/19/26			6,852.5 hrs									
2		6" PE	96.5 days	Thu 1/1/26	Fri 5/15/26			2,133.75 hrs									
3		6" PE Bore (13 Days)	74.5 days	Thu 1/1/26	Wed 4/15/26			1,042.5 hrs									
18		6" PE Open Trench (24.5 Days)	95 days	Fri 1/2/26	Fri 5/15/26			1,091.25 hrs									
38		8" Steel	85.5 days	Wed 1/14/26	Wed 5/13/26			3,308.75 hrs									
39		8" Steel Bore (21.5 Working days)	71.5 days	Wed 1/14/26	Thu 4/23/26			1,390 hrs									
58		8" Steel Open Trench (26.75 Days)	84 days	Thu 1/15/26	Wed 5/13/26			1,918.75 hrs									
89		8" Steel tie in (4.5 Days)	10.5 days	Wed 5/6/26	Wed 5/20/26			247.5 hrs									
94		6" PE Tie in (4.5 Days)	12 days	Thu 5/7/26	Mon 5/25/26			202.5 hrs									
99		4" PE Tie in (1.5 Days)	1.5 days	Mon 5/25/26	Tue 5/26/26			67.5 hrs									
101		2" PE Tie in	0.75 days	Wed 5/27/26	Wed 5/27/26	100	Crew 1[400%],Supervisor[50%]	33.75 hrs									
102		4" Service Tie over	1.5 days	Wed 5/27/26	Fri 5/29/26	101	Crew 1[400%],Supervisor[50%]	67.5 hrs									
103		Service Replacement Steel	0.75 days	Fri 5/29/26	Fri 5/29/26	102	Crew 1[400%],Supervisor[50%],Welder,Drillers[200%]	56.25 hrs									
104		Service Rep Insert / Re dig SS PE	1.5 days	Mon 6/1/26	Tue 6/2/26	103	Crew 1[400%],Supervisor[50%]	67.5 hrs									
105		Service Rep Insert / Re dig LS PE	2 days	Tue 6/2/26	Thu 6/4/26	104	Crew 1[400%],Supervisor[50%],Drillers[50%]	100 hrs									
106		6" Steel tap and stop	2 days	Thu 6/4/26	Mon 6/8/26	105	Crew 1[400%],Supervisor[50%],Welder	110 hrs									
107		6" Steel Bypass and cap	1.5 days	Mon 6/8/26	Tue 6/9/26	106	Crew 1[400%],Supervisor[50%],Welder[75%]	78.75 hrs									
108		8" Steel Bypass and cap	1.75 days	Wed 6/10/26	Thu 6/11/26	107	Crew 1[400%],Supervisor[50%],Welder	96.25 hrs									
109		6" Steel Cap	0.5 days	Thu 6/11/26	Fri 6/12/26	108	Crew 1[400%],Supervisor[50%],Welder	27.5 hrs									
86		Lower 6" PE Pipe 300 LF (4 days)	4 days	Fri 6/12/26	Thu 6/18/26			200 hrs									
110		Flowable Fill	1 day	Thu 6/18/26	Fri 6/19/26	88	Crew 1[400%],Supervisor[50%],Welder	55 hrs									

SR316 at Hi-Hope
Date: Tue 11/25/25

Task		Summary		Inactive Milestone		Duration-only		Start-only		External Milestone		Manual Progress	
Split		Project Summary		Inactive Summary		Manual Summary Rollup		Finish-only		Deadline			
Milestone		Inactive Task		Manual Task		Manual Summary		External Tasks		Progress			

Mar '26 23 2 9 16 23 Apr '26 30 6 13 20 May '26 27 4 11 18 25 Jun '26 1 8 15 22 Jul '26 29 6 13 20 Aug '26 27 3 10 17 24 Sep '26 31 7 14 21 Oct '26 28 5 12



SR316 at Hi-Hope
Date: Tue 11/25/25

Task	Summary	Inactive Milestone	Duration-only	Start-only	External Milestone	Manual Progress
Split	Project Summary	Inactive Summary	Manual Summary Rollup	Finish-only	Deadline	
Milestone	Inactive Task	Manual Task	Manual Summary	External Tasks	Progress	

Todd J...

Appendix A

Project Name	Service Area	Project Type	Job Status	Bid Price	Est Start	Est Complete
Sycamore St PRIM	Athens	Renewal	In Progress	\$377,694.06	7/22/2025	10/13/2025
DOT SR101 at Old Draketown Trl	Carrollton	DOT	In Progress	\$103,724.40	8/25/2025	9/12/2025
DOT SR 9 at Jewell Bennett	Cumming	DOT	In Progress	\$149,522.00	7/23/2025	9/30/2025
Pilgrim Mill PRIM	Cumming	Renewal	In Progress	\$120,394.14	7/16/2025	9/17/2025
Casing 563 McLarin Road	Clayton	Renewal	In Progress	\$126,146.00	7/10/2025	9/26/2025
Reloc East Memorial	Carrollton	DOT	In Progress	\$72,594.00	8/12/2025	9/19/2025
Linden Grove	Austell	New Const	In Progress	\$98,280.00	9/3/2025	10/21/2025
DOT Abbotts Bridge at Primrose Pkwy	Cumming	DOT	In Progress	\$396,607.00	7/14/2025	9/12/2025
DOT SR140 at Batesville Road	Cherokee	DOT	In Progress	\$185,737.00	7/18/2025	9/16/2025
W.Chapel Hill Rd PRIM	Carrollton	Renewal	Upcoming	\$380,093.57	9/29/2025	11/28/2025
DOT Old Fairburn & Union	Clayton	DOT	Upcoming	\$277,096.11	12/1/2025	1/9/2026
Club Dr & Steve Reynolds PRIM	Gwinnett	Renewal	Upcoming	\$431,232.69	9/15/2025	1/6/2026
RegSt KV Falcon Pkwy	Hall	CRA	Upcoming	\$113,319.12	10/14/2025	10/31/2025
Jackson Trail PRIM	Hall	Renewal	Upcoming	\$222,095.00	10/14/2025	10/6/2025
Baldwin Consolidation	Hall	CRA	Upcoming	\$114,424.11	10/7/2025	11/6/2025
DOT Sever Rd at Tab Roberts	Gwinnett	DOT	Upcoming	\$140,337.50	9/29/2025	11/14/2025
DOT Morris Rd fm Webb Rd to Bethany	Cumming	DOT	Upcoming	\$260,670.28	9/15/2025	10/24/2025
RegSt SOR GA Hwy 5 at Green Circle	Cherokee	CRA	Upcoming	\$101,271.15	9/22/2025	10/21/2025
I-285/I-20 West Interchange	Atlanta	DOT	Upcoming	\$2,250,322.00	4/30/2025	10/29/2026
Backlog Total:				\$5,921,560.13		

Appendix B

7. General description of work performed by your company.

Gunter Construction Company is a minority-owned small business that was established as an underground utility construction company in 1972. We specialize in residential and commercial gas line installation, relocation and maintenance. We are proud to install natural gas pipelines to service new and existing homes, subdivisions, and commercial business parks as well as work for municipalities and the Department of Transportation. In addition, we self-perform most of our own horizontal directional drilling (HDD), paving restoration, and CCTV sewer inspection and locating.

Appendix C

10. List the most important projects recently completed by your company, stating the approximate cost for each, and the month and year completed

Project Name	Brief Description	Job Status	Final Value	Completed Month	Completed Year
Holly Springs Widening DOT Ph2	Installed 300' X 4" Plastic//3500' X 8" Steel/Retired 10 Services	Completed	\$960,752.00	May	2024
Mars Hill CRA	Installed 3500' X 4" Plastic	Completed	\$257,924.00	February	2024
Historic Hwy Consolidation	Installed 436' of 2" Plastic for an entrance to a subdivision, tied one service over.	Completed	\$244,256.72	September	2024
SR 8 Veterans Memorial Hwy and Conners Latty Rd	Installed 1433' of 4" Plastic for DOT relocation, abandoned old line and tied over existing services	Completed	\$159,771.00	September	2024
Price Rd CRA	Installed 405' of 4" Steel pipe and 30' of 4" Plastic, Abandoned existing reg station and installed new reg station	Completed	\$142,718.00	August	2024
SR 54 Bridge Replacement DOT	Install 5,500' of 4" Plastic, 330' 2" Steel & 2 BG Reg Stations	Completed	\$413,656.00	October	2023
210 Field Street (Sanford Stadium, UGA)	Relocate 2,400' of 4" Steel	Completed	\$506,857.00	September	2023
Rockbridge Rd at Wydella Rd	4" Main Ext; Generator Installed at Sanford Station	Completed	\$413,301.00	October	2023
Shorted Casings Program Casing 511	Installed 1235' 4" Plastic, Tied over existing services and retired existing steel line	Completed	\$157,554.00	July	2024
	Installed 18' of 4" Steel, Retired existing lines going under railroad and grouted lines.	Completed	\$92,743.88	July	2024

Appendix D

11. Experience in construction work similar in importance to this project.

A recent project similar in importance to this Buford Drive Natural Gas Pressure Improvement Project that we have completed is our work on a project in Hall County called the Price Road Consolidation in September 2023.

This project consisted of installing 5,500 feet of 4" Plastic, and retiring 400 feet of 2" Steel, Retirement of two Below Ground Regulator Stations: four service renewals and four service tie-overs. The job required close communication with the public, local businesses, and homeowners.

This total project cost was \$413,656 and was similar in scope and importance to the City of Lawrenceville's SB015-25 Buford Drive Natural Gas Pressure Improvement Project.

Appendix E

Gunter Management Team Biographies



Todd Day, President of Gunter Construction Company

Todd joined the company in 2023 with over 20 years of experience in the natural gas pipeline construction industry. After an extensive military career, where he served his last four years as a leadership instructor for the US Army, he began working on the logistics and operations side of the natural gas pipeline industry in 2003. Since then, Todd earned his Project Management Professional (PMP) certification in 2013 and has used his experience in project management and passion for developing leaders to carry him around the United States working with a variety of energy providers in both distribution and transmission natural gas pipeline maintenance and new installations. Todd has overseen transmission projects from the Marcellus and Utica Shale to local distribution projects across the southeastern United States, Texas, and South Dakota. He also continues to serve and promote the industry as a member of the Georgia Utility Contractors Association (GUCA) Board of Directors. Todd graduated from Liberty University, where he earned his Bachelor of Business Administration (BBA) degree with a concentration in Data Analysis.



Joseph (Joe) Peters, Vice President of Construction Operations

Joe joined Gunter Construction Company in 2001 and serves as the Vice President of Construction Operations, bringing over 25 years of experience in natural gas distribution. Throughout his career, he has played a key role in building and overseeing the installation of pipeline infrastructure across Georgia. Known for his strong leadership, honesty, and unwavering commitment to safety, Joe ensures that every project is executed with precision and a focus on maintaining the highest safety standards. His extensive field knowledge and dedication to operational excellence continue to drive Gunter Construction's success in the natural gas industry.



Seneca Guerrero, Director of Construction Operations

Seneca joined Gunter Construction Company in 2008 and serves as the Director of Construction Operations. He began his career as a laborer and quickly advanced to a fuser/operator before transferring to the Shared Services Department, where he worked as a bore rig locator and operator. Seneca later returned to the construction side as a gas crew foreman and went on to support the CAD, inventory, and warehouse team in Lawrenceville. His



Gunter Management Team Biographies

dedication and leadership led to successive promotions from Supervisor to Manager, and ultimately to his current role as Director of Construction Operations, where he oversees our natural gas distribution operations across the company. Seneca continues to drive operational excellence and team development across the organization.



Regina (Lynn) Horn, *Director of Project Management*

Lynn Horn joined Gunter Construction Company in 2025 and brings over 20 years of experience in the construction industry. She began her career in her early 20s in the mechanical contracting trade before transitioning to the natural gas industry in 2012, where she supported project controls and management for large transmission pipeline projects in Pennsylvania and Ohio. In 2015, Lynn became a Project Manager overseeing natural gas distribution projects in Georgia. From 2022 to 2025, she served as the Director of Georgia Operations for Distribution Work, leading all aspects of both new business and bid projects. Lynn's extensive field knowledge and proven leadership continue to strengthen Gunter Construction's operational performance and project delivery across the region.



Danny Boswell, *Director of Safety & Compliance*

Danny Boswell joined Gunter Construction Company in 2017 and brings over four decades of experience in the utility construction industry. He began his career in 1980 as a welder helper/fitter and quickly advanced through various leadership roles before transitioning into safety, training, and compliance in 2006. Since joining Gunter, Danny has focused heavily on injury reduction, damage prevention, employee development, and customer engagement. His numerous certifications include FMCSA and PHMSA Designated Employee Representative, Smith System Driving Trainer, OSHA-30, and Certified Flagging Instructor. Danny's dedication to safety and workforce development continues to strengthen Gunter Construction's culture of excellence and accountability.



Gunter Management Team Biographies



Chris Owens, *Manager of Bid Projects*

Chris Owens joined Gunter Construction Company in 2016 and manages the natural gas construction work for our bid projects. Chris has over 20 years' experience in the construction and maintenance of natural gas pipelines. Chris started his career in 2002 as a laborer and operator supporting an Atlanta Gas Light blanket contract in south metro Atlanta. Chris was promoted to Foreman in 2004, and then to construction supervisor in 2008. Chris has been our field construction manager for bid projects since 2017. Chris has been a critical resource in the mentoring and development of our natural gas construction crews.



Stephen Estes, *Area Manager*

Stephen Estes joined Gunter Construction Company in 2016 and brings over 15 years of experience in the natural gas and utility construction industry. He began his career in 2008 operating heavy equipment with a large erosion company, where he quickly advanced into leadership roles. Before joining Gunter, Stephen gained valuable experience as an operator and fuser with several organizations. At Gunter Construction, he started as a Foreman, later served as a Supervisor, and in 2023 was promoted to Area Manager overseeing operations in our Cartersville and Holly Springs offices. Stephen's strong leadership and operational expertise continue to support Gunter Construction's growth and field excellence.



William (Eddie) Stevens, *Manager of Training & Compliance*

Eddie Stevens joined Gunter Construction Company in 2025 and brings over 38 years of experience in the natural gas industry. He began his career in 1987 as a laborer and steadily advanced through roles including Equipment Operator, Gas Foreman, HDD Foreman, and HDD Supervisor. In 2002, Eddie transitioned into safety, where he has dedicated the past 23 years to promoting safe work practices and regulatory compliance. Today, he serves as the Manager of Training and Compliance, using his extensive field experience and leadership skills to strengthen Gunter Construction's safety culture and workforce development initiatives.