



**City of Guyton, Georgia
City Council
Regular Meeting
December 9, 2025 at 7:00 P.M.**

**Guyton City Hall
310 Central Boulevard
Guyton, GA 31312**

AGENDA

- 1. Call to Order**
- 2. Invocation and Pledge of Allegiance**
- 3. Bid Opening for the Guyton Police Department Surplus Vehicles**
- 4. Consideration to Approve the Agenda**
- 5. Consideration to Approve the Minutes**
 - ⌚ 11/12/25 Regular Meeting
- 6. Reports from Staff and Committees**

⌚ Police Department	Kelphie Lundy
⌚ Fire Department	Clint Hodges
⌚ Public Works/Water/Sewer	EOM
⌚ Planning and Zoning	Lon Harden
⌚ Industrial Development	Lon Harden
⌚ Historical Commission	Lucy Powell
⌚ Leisure Services	Lula Seabrooks
⌚ Downtown Development	Miller Barger, Jr.
⌚ Streets and Lanes	Jimmie Hill
- 7. Public Participation**
- 8. Old Business**
 - A. None**

9. New Business

- A. Consideration to approve the renewal contract with Alcine Xtreme Fitness
- B. Consideration to approve the workman's comp renewal quote with GMA Worker Compensation Self-Insurance Fund
- C. Consideration to approve the quote for the installation of new fencing at Old School Park playground
- D. Consideration to approve the proposed water meter change-outs
- E. Consideration to approve the Cost-of-Living Adjustment (COLA) for the 2026 calendar year
- F. Consideration to approve the quote for Parker Engineering for the preliminary floodplain study for spray fields C&D at the wastewater treatment plant
- G. Consideration to approve the designation of wastewater equipment as surplus
- H. Consideration to approve the quote for sewer line repair at the Guyton Police Department
- I. Discussion to establish a dog park in the City of Guyton
- J. Consideration to approve the disbursement of the anonymous donation to the Guyton Police Department

10. Dates to Remember

- 🕒 **Saturday, December 13, 2025, Guyton Polar Express Christmas Parade, 11:00 A.M., Guyton Walking Trail, Guyton, GA 31312**
- 🕒 **Wednesday, December 17, 2025, Guyton Community Blood Drive, 1:00 P.M.- 6:00 P.M., Guyton Gymnasium, 505 Magnolia Street, Guyton, GA 31312**
- 🕒 **Wednesday, December 17, 2025, Downtown Development Authority meeting, 10:00 A.M., Guyton City Hall, 310 Central Boulevard, Guyton, GA 31312**
- 🕒 **Thursday, December 18, 2025, Bingo from 11:00 A.M. until 12:00 P.M. – Leisure Services Room, 505 Magnolia Street, Guyton, GA 31312**
- 🕒 **Guyton City Hall will be closed on Wednesday, December 24, and Thursday, December 25, 2025, in observance of Christmas. The office will reopen for business on Friday, December 26, 2025**

🕒 **Tuesday, January 13, 2026, Guyton City Council Meeting at 7:00 P.M. --- Guyton City Hall, 310 Central Boulevard, Guyton, GA 31312**

11. Consideration to adjourn

Rules of Decorum for All Meetings

The purpose of the Rules of Decorum is to foster an atmosphere of civil and courteous discourse, even and especially when discussing contentious topics, at all meetings held by the City of Guyton.

(A) General rules applicable to all (Mayor and City Council, Staff, Members of the Public)

- 1) Each speaker should refrain from personal attacks, foul or abusive language, and will maintain a civil and courteous manner and tone.
- 2) During designated times for members of the public to speak, members of the public will be permitted 10 minutes to discuss topics. After 10 minutes of discussion on a topic, members of the public will be limited to 3:00 minutes speaking time. The Mayor or presiding officer shall have the authority to grant additional speaking time. Notwithstanding the foregoing, during public hearings involving zoning decisions, members of the public will have no less than 10 minutes to speak in favor, and no less than 10 minutes to speak in opposition.
- 3) Members of the audience will respect the rights of others and will not create noise or other disturbances that will disrupt or disturb persons who are addressing the Mayor and Council or Committee or Board or Commission, or members of those bodies who are speaking, or otherwise impede the orderly conduct of the meeting.

(B) Additional Rules for Mayor and City Council, Committees, Boards or Commissions

1. The Mayor and City Council, Committees, Boards, Authorities, or Commissions will conduct themselves in a professional and respectful manner at all meetings.
2. Questions for staff or individuals or other Council, Committee, Board or Commission members will be directed to the appropriate person to answer. Members of the Mayor and City Council, Committees, Boards, Authorities, or Commissions will attempt to answer or address questions presented one at a time without attempting to talk over another member.
3. Members of the Mayor and City Council, Committees, Boards, Authorities, or Commissions are always free to criticize or question policies, positions, data, or information presented. However, members of the Mayor and City Council, Committees, Boards, Authorities, or Commissions will not attack or impugn the person presenting.

(C) Enforcement

The Mayor or presiding officer has the authority to enforce each of the Rules of Decorum regarding members of the public. If any Rule is violated, the Mayor or presiding officer will give the speaker a warning, citing the Rule being violated, and telling the speaker that a second violation will result in a forfeiture of the right to speak further. The Mayor or presiding officer also may have the offending speaker removed from the meeting if the misconduct persists. The Mayor or presiding officer shall not have any power under this provision regarding a Council, Committee, Board or Commission member.



CITY OF GUYTON

PO Box 99, Guyton, Georgia 31312
Telephone – 912.772.3353. Fax – 912.772.3152
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Working Together to Make a Difference

Mayor
Andy W. Harville
City Manager
Bill Lindsey
City Clerk
Moses Walker

City of Guyton Regular Meeting November 12, 2025 — 7:00 PM

MINUTES OF MEETING

Call to Order — The meeting was called to order by Mayor Andy Harville at 7:00 PM. Councilmember Jeremiah Chancey, Councilmember Joseph Lee, and Councilmember Michael Johnson were present at this meeting.

Additional Administrative Staff Present — City Manager Bill Lindsey, City Attorney Wes Rahn, and City Clerk Moses Walker were present.

Guests Present — The guest sign-in sheets are filed in the Office of the City Clerk.

Invocation — Michael Johnson led the invocation.

Pledge of Allegiance — The Pledge of Allegiance was led by Michael Johnson.

Consideration to approve the agenda — Michael Johnson made a motion to approve the agenda. Jeremiah Chancey seconded the motion. **Motion passed unanimously.**

Consideration to Approve the Minutes — Michael Johnson made a motion to approve the minutes of 10.14.25, with amendments to item A under Old Business. Jeremiah Chancey seconded the motion. Section A was amended to show that Council approved option A as presented regarding the Water Services Agreement for Alexander Farms Phase I. **Motion passed unanimously.**

Reports from Staff or Committees

☉ Police Department	Kelphie Lundy
☉ Fire Department	Chief Hodges (not present)
☉ Public Works/Water/Sewer	David Cook
☉ Planning and Zoning	Lon Harden
☉ Industrial Development	Lon Harden
☉ Historical Commission	Lucy Powell
☉ Leisure Services	Lula Seabrooks
☉ Downtown Development Authority	Miller Barger, Jr.



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☉ Streets and Lanes

Jimmie Hill

Public Participation - Ms. Kimberly Young was present to address Council concerning issues with the water meter and her water bill at her residence at 251 Brogdon Road. She stated that there had been a water leak at her residence for several months, even after a new meter was installed by EOM. The leak was causing unusually high water bills, as well as damage to her front yard. Ms. Young also told Council that she had gone without having to pay for water from mid-2024 until this summer, when the bill amounts increased dramatically. Mayor Harville called on City Manager Bill Lindsey to explain the situation. As to the meter, Lindsey explained that the leak was occurring on the residential side rather than the city right-of-way side. Normally, that is the homeowner's responsibility to have repaired. The issue with the water bill stemmed from the old meter not being replaced for several months without being detected. Ms. Young questioned how this could have happened. Lindsey stated that EOM and city staff will have to be more proactive in spotting defective meters more quickly to prevent situations like this from recurring. Lindsey informed Council that, in order to compromise with Ms. Young to get the leak fixed and settle an outstanding balance she owes of \$133.00, the City had EOM repair the leak last Friday, November 1, in exchange for her agreement to pay the outstanding balance. Ms. Young thanked the Mayor and Council for their time and attention to the matter.

Ms. Susie Davis was present to address Council, representing Effingham Heroes and Aunt Dot's House. Effingham Heroes is a local volunteer organization that serves to support the first responders and public safety personnel of all public safety agencies throughout Effingham County and its municipalities. They perform several charitable events throughout the year, such as the Freedom Parade, food drives, and other activities. Ms. Davis thanked Mayor Harville for his attendance and participation at their annual Back the Badge Rally on Sunday, October 26, 2025. She also spoke on behalf of Aunt Dot's House, which is a local volunteer organization that advocates on behalf of abused children in Effingham County. She touched on the prevalence of child abuse in the community and thanked Council for its continuing support of their efforts to help address the issue.

Old Business

A. None



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New Business

A. Consideration to approve the 2025 Guyton SRO Intergovernmental Agreement— Mayor Harville called on City Manager Bill Lindsey to explain the proposed 2025 School Resource Officer Agreement. Lindsey explained that this agreement with the Effingham County Board of Education would continue to serve as a means for the Guyton Police Department to provide one School Resource Officer (SRO) to Guyton Elementary School for another year. Included in this year's agreement is language based on state law that governs how a school resource officer is allowed to handle a student's personal information. The BOE will continue to contribute 75 percent of the SRO's compensation and benefits, as well as 75 percent of the cost for a new vehicle. The City will contribute the BOE when a need arises for a new vehicle. Councilman Jeremiah Chancey made motion to approve the agreement. Michael Johnson seconded the motion. Motion passed unanimously.

B. Consideration to approve the agreement with Enterprise Fleet Management.- City Manager Bill Lindsey explained to Council that he, Police Chief Delphie Lundy, and Streets & Lanes Superintendent Jimmie H. Hightower met for a discussion with representatives from Enterprise Fleet Management. Enterprise has made a proposal to the City concerning taking over management of the City's vehicle fleet. Under the proposal, Enterprise would handle the leasing of the City's fleet and establish a replacement schedule for each vehicle. This includes vehicles for the Police Department, Streets & Lanes, Maintenance, and Code Enforcement. Lindsey also stated that Enterprise utilizes Sourcewell for purchasing, meaning the City would be getting the equivalent of state contract pricing and therefore, the lowest possible price. This would save the City time and expenses of having to go to bids for each vehicle. Included in the proposal was an option to lease a 2026 Nissan Rogue for use as a vehicle for City Hall staff and Council. However, both Mayor Harville and Councilman Jeremiah Chancey expressed their opposition to a City Hall vehicle, stating the lack of frequent enough use to justify the purchase. Both Mayor Pro Tem Michael Johnson and Councilman Joseph Lee spoke in favor, but with the Council being split on the matter, it could not advance forward. The following vehicles for lease were proposed by Enterprise: six (6) 2025 Police Interceptor Utility Base Vehicles and one (1) 2026 Chevrolet Silverado 1500 LTZ for the Police Department; two (2) 2026 Chevrolet Silverado 1500 trucks and two (2) Dodge Ram 2500 Tradesman 4x4 trucks for the Streets & Lanes Department; and one (1) Toyota Tacoma SR 4x4 truck for Code Enforcement. Councilman Lee asked how these vehicles would be paid for. Lindsey stated that the Code Enforcement truck would be the only vehicle that would have to be purchased with General Fund money. The Police Department vehicles would be paid for from Camera Fund proceeds. Streets & Lanes and Maintenance



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vehicles would be paid for using TSPLOST funds. City Attorney Ben Perkins had previously submitted to Lindsey the need to include indemnity language in the Master Lease Agreement to

help protect the City from liability. Lindsey informed Council that the draft agreement would be amended to include such language. City Attorney Wes Rahn stated that each of the lease agreements would need its own separate motion in order for Council to approve them. **Michael Johnson** made a motion to approve the agreement with the city attorney's edits and revisions. **Joseph Lee** seconded the motion. **Motion passed unanimously.** **Jeremiah Chancey** made a motion to authorize the city manager to lease two (2) 2026 Chevrolet Silverado 1500 and two (2) 2500 Tradesman 4x4 out of the TSPLOST fund. **Michael Johnson** seconded the motion. **Motion passed unanimously.** **Jeremiah Chancey** made a motion to authorize the city manager to lease one (1) Tacoma SR 4x4 out of the General Fund. **Michael Johnson** seconded the motion.

Motion passed unanimously. **Michael Johnson** made a motion to authorize the city manager to lease six (6) 2026 Police Interceptor Utility Base Vehicles and one (1) 2026 Chevrolet Silverado 1500 LTZ out of the General Fund. **Joseph Lee** seconded the motion. **Motion Passed unanimously.**

C. Consideration to approve changing the Christmas tree lighting on the event calendar from November 30, 2025 to Monday, December 1, 2025. Mayor Harville commented on the need to move the date for the annual Christmas tree lighting ceremony from Sunday, December 7, 2025 to Sunday, November 30, 2025 for the event to be held on the last Sunday of November, as is the tradition. All Council members agreed. **Michael Johnson** made a motion to approve the change. **Jeremiah Chancey** seconded the motion. **Motion passed unanimously.**

D. Consideration to approve two surplus vehicles from the Guyton Police Department. City Manager Bill Lindsey explained that the Guyton Police Department is requesting that Council approve two vehicles for surplus: Black 2008 Ford Expedition (117,027 miles) and Black 2010 Chevrolet Tahoe (194,804 miles). Both vehicles are recommended for surplus due to their age and condition. Councilman Joseph Lee asked how would bids be advertised and received. Mayor Harville suggested advertising for three weeks and requiring sealed bids. Lindsey added that the request for bids would be advertised in both the Effingham Herald and on the City's social media. The bid is to be sealed and received by Wednesday, December 3, 2025. **Jeremiah Chancey** made a motion to approve the surplus vehicles. **Joseph Lee** seconded the motion. **Motion passed unanimously.**

E. Consideration of site approval for Alexander Farms Phase 1. City Manager Bill Lindsey stated that Parker Engineering has given a recommendation of site approval for Phase I of the proposed Alexander Farms subdivision on Gracen Road. This was the next step in the process upon approval of the Water Services Agreement for Phase I at the October 14, 2025 monthly



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meeting. Site approval by Council is recommended. **Michael Johnson** made a motion to approve the site approval. **Jeremiah Chancey** seconded the motion. **Motion passed unanimously.**

F. Consideration of approval for proposed fines for Code enforcement violations- Mayor Harville called on Code Enforcement Officer Hunter Lyon to speak on his proposal for establishing fines for minor violations. Lyon explained that there have been some issues with residents being cited for minor code violations, such as grass/weed height or sanitation, where the residents will wait until the 30-day period is nearly over before taking steps to correct the problem. He stated that if a small fine were put in place, such as \$50.00 for the first violation and \$100.00 for a second violation, then that might encourage property owners to address the problem quicker and help keep them out of Municipal Court. He said Council could set the fines at whatever limit they chose, as it did not exceed \$1000.00. Mayor Pro Tem Michael Johnson expressed concern about the need to keep the fines small and the need to have an ordinance in place. City Attorney Wes Rahn stated he agreed that an ordinance was needed. He will get both Lyon and City Manager Bill Lindsey to draft an ordinance to bring to council at a future meeting. **Jeremiah Chancey** made a motion for the city attorney to draft an ordinance for Code Enforcement fees. **Michael Johnson** seconded the motion. **Motion passed unanimously.**

Consideration to adjourn-----**Michael Johnson** made a motion to adjourn. **Joseph Lee** seconded the motion. **Motion passed unanimously.**

Dates to Remember

- ④ **Thursday, November 12, 2025, Bingo from 11:00 A.M. until 12:00 P.M. – Leisure Services Room, 505 Magnolia Street, Guyton, GA 31312**
- ④ **Sunday, November 30, 2025, Christmas Tree Lighting, 6:00 P.M. – Guyton Walking Trail, Guyton, GA 31312**
- ④ **Guyton City Hall will be closed on Thursday, November 27, and Friday, November 28, 2025, in observance of Thanksgiving. The office will reopen for business on Monday, December 1, 2025.**
- ④ **Tuesday, December 9, 2025, Luminary Service, 5:30 P.M. – Guyton Walking Trail, Guyton, GA, 31312**
- ④ **Tuesday, December 9, 2025, Guyton City Council Meeting at 7:00 P.M. – Guyton City Hall, 310 Central Boulevard, Guyton, GA 31312**



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Moses Walker

City of Guyton

Andy Harville, Mayor

Attest:

Moses Walker, City Clerk

DRAFT

**AlcineXtreme Fitness Proposal for Renewal and Program
Expansion – City of Guyton**

Presented by: AlcineXtreme Fitness, LLC

*Owner: Alcine Gross, Certified Elite ISSA Trainer, Group Exercise
Instructor, and Nutritionist*

Background

Over the past year, AlcineXtreme Fitness has proudly partnered with the City of Guyton to offer free weekly Zumba classes to the community, promoting health, wellness, and fellowship for residents of all ages. This collaboration has been successful in engaging citizens, fostering consistent participation, and reinforcing the City's commitment to community wellness.

Renewal Request

AlcineXtreme Fitness respectfully requests to renew the current partnership agreement for an additional one-year term under the same terms and conditions as the original agreement, including:

- Providing one free Zumba class per week open to all members of the community.
- Maintaining general liability insurance coverage and providing a certificate of insurance listing the City of Guyton as an additional insured prior to any class or event.
- Ensuring all participants sign a liability waiver prior to participation.
- Coordinating with the City to confirm building availability prior to each class or event.
- Remaining fully responsible for the supervision, safety, and conduct of all participants during AlcineXtreme Fitness activities.

In return, AlcineXtreme Fitness will be permitted to utilize the facility for a paid fitness program, BodyXtreme Bootcamp, on Tuesdays and Thursdays.

Program Expansion: Free Summer Kids Camp

To build on the success of the partnership and serve the younger members of the community, AlcineXtreme Fitness proposes the addition of a Free Kids Fitness & Wellness Camp to be held during the summer months.

Program Overview:

- Duration: 4–6 hours per week (e.g., two 2–3-hour sessions) for a 4–6-week period
- Target Group: Children ages 6–13
- Focus Areas:
 - Fun physical activity through games and circuits
 - Nutrition and healthy habit education
 - Confidence-building and teamwork exercises
- Goal: Encourage healthy lifestyles, teach the importance of movement, and inspire kids to stay active year-round.

AlcineXtreme Fitness will manage all registration, waivers, and program operations, ensuring a safe and engaging experience for participants.

Community Impact

- Continued access to free weekly fitness opportunities for all residents
- Expanded youth engagement and health education during summer months
- Strengthened community partnership between the City of Guyton and a small local business dedicated to wellness

Conclusion

AlcineXtreme Fitness is deeply grateful for the opportunity to serve the City of Guyton and its residents. With this renewal and proposed expansion, we aim to continue making Guyton a vibrant, healthy, and active community for all.

We look forward to continuing this successful partnership.

Respectfully submitted,

Alcine Gross

Owner, AlcineXtreme Fitness, LLC

coachalcine@alcinextreme.com

678-644-5498 | 912-319-7734



GEORGIA MUNICIPAL ASSOCIATION WORKERS' COMPENSATION SELF-INSURANCE FUND

**1/1/2026 – 1/1/2027 -Estimated Annual Premium
City of Guyton**

Class Code	Employee Count	Payroll Classification	Rate	Payroll	Manual Premium
7720	7	POLICE OFFICERS	4.49	\$344,759	\$15,480
8742	1	CITY ADMINISTRATOR	1.01	\$27,931	\$282
8810	4	CLERICAL	0.39	\$243,772	\$951
9015	1	BUILDING MAINTENANCE	8.98	\$48,157	\$4,324
9410	1	MUNICIPAL EMPLOYEE NOC	1.01	\$45,086	\$455

14	Total Estimated Payroll		\$709,705.00	
	Total Manual Premium			\$21,492.00
	Experience Modifier	0.90		
	Standard Premium			\$19,343
	Miscellaneous Modifier	1.25		
	Deductible Modification \$0.00	1.00		
	Premium Adjustment			\$0
	Earned Premium			\$24,179
	Premium Due			\$24,179



**GEORGIA MUNICIPAL ASSOCIATION
WORKERS' COMPENSATION SELF-INSURANCE FUND**
PO Box 105377
ATLANTA, GA 30348
(404) 688-0472

CERTIFICATE OF COVERAGE

THIS IS TO CERTIFY THAT THE FOLLOWING COVERAGES ARE BEING PROVIDED TO THE FOLLOWING NAMED MEMBER FOR THE POLICY PERIOD INDICATED, NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE COVERAGE AFFORDED BY THE GMA WORKERS' COMPENSATION SELF-INSURANCE FUND IS SUBJECT TO ALL THE TERMS, EXCLUSIONS, AND CONDITIONS OF SUCH COVERAGE.

NAMED MEMBER:	CERTIFICATE HOLDER:
City of Guyton 310 Central Ave Guyton, Georgia 31312 Reference Number: 2026-WC-0000409	

POLICY PERIOD:	1/1/2026 – 1/1/2027
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COVERAGE PROVIDED:	COVERAGE LIMITS:
WORKERS' COMPENSATION	STATUTORY LIMITS
EMPLOYERS LIABILITY	OCCURRENCE \$2,000,000

COMMENTS:

CANCELLATION:
SHOULD THE ABOVE COVERAGE BE CANCELLED BY EITHER PARTY, THE GMA WORKERS' COMPENSATION SELF-INSURANCE FUND WILL ENDEAVOR TO MAIL <u>90</u> DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED ABOVE, BUT FAILURE TO MAIL SUCH NOTICE SHALL IMPOSE NOT OBLIGATION OR LIABILITY OF ANY KIND UPON THE GMA WORKERS' COMPENSATION FUND, ITS BOARD OF TRUSTEES, OR REPRESENTATIVES.

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND OR ALTER THE COVERAGE AFFORDED BY MEMBERSHIP IN THE GEORGIA MUNICIPAL ASSOCIATION WORKERS' COMPENSATION SELF-INSURANCE FUND.

Cindy Mallett

CINDY MALLET
DIRECTOR, RISK MANAGEMENT SERVICES
AUTHORIZED REPRESENTATIVE

12/1/2025
DATE ISSUED



**GEORGIA MUNICIPAL ASSOCIATION
WORKERS' COMPENSATION SELF-INSURANCE FUND**

INVOICE

City of Guyton
Moses Walker
310 Central Ave
Guyton, Georgia 31312

Invoice Date: 12/1/2025
Due Date: 30 Days
Member Number: 0000409

Invoice Number	Billing Description	Amount
369155	1/1/2026 - 1/1/2027 Estimated Annual Premium	\$24,179

Please make check payable to GMA WCSIF.

Mail payment and one copy of the invoice to:

Georgia Municipal Association Workers Compensation Self-Insurance Fund

P.O. Box 105377

Atlanta, Georgia 30348

ESTIMATE

Veterans Fence & Supply
1407 W US Highway 80
Bloomington, GA 31302
(912) 407-0570

Fence Estimator
Justin Schulze
(912) 677-7399
justin@vetfences.com



Jim Hill
Job #1-256760 - J Hill 1-256760
505 Magnolia St
Guyton, GA 31312
jimmie.hill@cityofguyton.com
(912) 484-5759

Estimate #	11759
Date	11/14/2025

Item	Description	Amount
6' black vinyl chainlink		\$2,554.58
4' black vinyl chainlink	<p>Project Description – play ground on 5th This project will include the installation of a 4& 6' black vinyl-coated galvanized chain link fence surrounding the pickleball court. The system will feature:</p> <ul style="list-style-type: none"> • Two (2) 4-foot walk gates and 12' double drive for convenient access. • A continuous top rail for added strength and stability. • Tension wire along the bottom to provide resistance and prevent pushing or displacement. <p>The galvanized core with black vinyl coating ensures both durability and an attractive finish, making it resistant to rust, weathering, and wear.</p> <p>Warranty Coverage</p> <ul style="list-style-type: none"> • 10-Year Workmanship Warranty from Veterans Fence & Supply – covering the quality of installation. • Manufacturer's Limited Lifetime Warranty on the vinyl-coated chain link material – protecting against defects and premature deterioration. 	\$19,305.55
Winter Special		(\$3,000.00)

****This estimate is only valid for 7 days from the date it is written****

Deposit required to move forward with your project.
All projects that are \$2500 or less, require full payment up front.

Sub Total	\$18,860.13
Total	\$18,860.13

Payment Options:

- Credit/Debit Card (3% non-refundable surcharge fee applies)
- E-Check
- Cash/Check
- Financing (If financing, no deposit required but must be approved and lock in terms with financing company)

SPECIAL INSTRUCTIONS

Address	Old Meter ID
49 HIDDEN CREEK DR	1483410378
55 HIDDEN CREEK DR	1485164264
71 HIDDEN CREEK DR	1485167232
106 SPRINGFIELD AVE	1541641758
500 S CENTRAL AVE	1482873838
10 S CAMELIA CT	1483623168
19 DEL A RAE CIR	1483569476
26 DEL A RAE CIR	1483410382
45 DEL A RAE CIR	1486469362
508 CENTRAL AVE	1485075572
208 CENTRAL BLVD	1545307246
209 LYNN BONDS AVE. - POOL	1486475266
205 5TH AVE	1486477766
205 7TH AVE LOT 3	1486474798
407 CHURCH ST	1483361406
504 6TH AVE	1852974524
203 SAMUEL SMALLS AVE UNIT A	1547224764
303 MEWBORN ST	1483625204
700 POPLAR ST UNIT D	1545888052
209 CAMDEN YARD CT	1483372988
411 WRIGLEY FIELD DR	1481592092
503 BRAVES FIELD DR	1485071260
0 CLUBHOUSE POOL	19089284
345 ARCHER RD	1852071140
101 LINTON LN	1483359510
123 LINTON LN	1547233946
212 ARCHER RD	1485093718
208 CANDLEBERRY WAY	1852071119
201 CANDLEBERRY WAY	1485175504
209 CANDLEBERRY WAY	1484405240
9 WINSTON DR	1850305864
4 FARRINGTON CT	1852796965
240 4TH ST EXT	1565861772

Equipment	License	Serial	Primary Meter	Secondary Meter
BM1011 ECHO CS-590 P		C98512069017		
BM1011 ECHO CS-7310 P				
BM4627 BUILDING MAINTANCE 2001 Chevy Silverado	147534	1GCEC14W31Z314627	167020 Miles	
BM66K KUBOTA ZG227LA		K3GGGAK0KMG		
SM0281 CATERPILLAR 416D		75G00281	3011 Hours	
SM0575 UTILITY TRAILER	GV2852R	GV2852R		
SM1021 2018 FORD F-250	GV9854M	1FD7W2A65KEC71021		
SM1552 2023 POLARIS 570 RANGER		3NSCCA579PE321552	98.5 Hours	
SM4143 2WD TRACTOR MASSEY FERGUSON MF240	0	G34143		
SM4153 COXREELS 117-3-250-KVXX		2364153		
SM5059 KUBOTA KX040-4R3TP		KBCDZ15CCN3C45059	584.1 Hours	
SM6232 2022 JOHN DEER Z930M 60		1TC930MCPNT106232		
SM6564 HYDRODIG 2018 JCB HD110WT 4F		CBW11CFHJ2496564	1146.6 Hours	
SM6972 2002 FORD F-650	GOVT	3FDWF65243MB06972	76544 Miles	
SM70SR BIG TEX				
SM7417 2022 LANFORD WELDING& FABRICATING DUSK TILL DAWN	GV3149R	ID9181829NS87417		
SM8804 WACKER NEUSON PUMP PDT3A		24608804		
SM9570 WACKER NEUSON APT6T		24439750	39.4 Hours	
SMDitch bucket				
WS0067 KUHN SR110 G11		C0067		
WS0198 JOHN DEER 5090M		1LV5090MJH400198		
WS0580 KRONE MOW R 280		960580		
WS0878 WATER & SEWER 2020 FORD F-250	GV526A8	W2A67NEE0878	51309 Miles	
WS1214 JOHN DEER 459 RD BALER		1E00459YPHH431214		
WS5649 KUHN GF5202 THA		D5649		

Hay Rake

Side mounted mower

*Ala y Rake
Tracked loader*

6,000.00

10,000 to 12,000

*10,000 to 25,000
12,000*

Equipment	License	Serial	Primary Meter	Secondary Meter
WS5882 2018 JOHN DEER XUV865M		CQA005882	330 Hours	
WS5907 JOHN DEER	Hay Cutter	1P00MX7XKCP025907		
WS8733 JOHN DEER	Hay Bale Carrier	1XFAB13ECH0008733		
WSFC12E JOHN DEER FC 12 E		FC 12 E		

ESTIMATE

HFF Services LLC
PO Box 306, GA 31329

hffservicesllc@yahoo.com
+1 (912) 346-8320

Bill to
Jim Hill
City of Guyton
310 Central Blvd
Guyton, Ga 31312 Effingham

Ship to
Jim Hill
City of Guyton
310 Central Blvd
Guyton, Ga 31312 Effingham

Estimate details

Estimate no.: 1246
Estimate date: 11/19/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.	11/19/2025	Fence	Scope of Work / Proposal Description	1	\$11,820.00	\$11,820.00

We propose to furnish and install 530 linear feet of 4' black, residential-grade chain-link fencing, complete with all necessary posts, top rail, fittings, and hardware. Included in this installation are:

Two (2) 4' walk gates matched to the fence style and finish
One (1) 12' double-drive gate, black residential grade, fully assembled with appropriate hinges, latches, and hardware for smooth operation

In addition, we will furnish and install 80 linear feet of 6' galvanized chain-link fencing equipped with three (3) strands of barbed wire for enhanced security. All materials and installation will meet standard industry practices and manufacturer specifications.

Work includes layout, post setting, fence assembly, gate installation, cleanup, and hauling away of installation-related debris.

customer to remove all existing fence

Total

\$11,820.00

Accepted date

Accepted by

Jet PD Training Room

See your financing options

Prequalify to find out how much you can borrow within minutes and pay as low as \$22.82/mo*. Your credit score will not be affected.

Service completed by: Terrence Mulholland

4000 PSI Hydro-Jetter	1.0	\$500.00
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This is an attempt to clear a blockage. If unsuccessful, further services may be necessary as well as an increase in price.

Sewer Equipment Disclaimer	1.0	\$0.00
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If a sewer machine gets stuck inside a drain line, customer agrees to pay for Ace's Plumbing to dig up the sewer line, remove the drain cable or jetter hose, and repair the sewer line.

Subject-to-Change Disclaimer	1.0	\$0.00
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If any unforeseen circumstances arise, Ace's Plumbing will stop work and notify customer immediately before moving forward or changing price in any way.

Landscape & Irrigation Disclaimer	1.0	\$0.00
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Ace's Plumbing will make every professional effort to ensure nothing is damaged. However, Ace's Plumbing is not responsible for damage to irrigation, plants, grass, etc.

Deposit & Special Parts	1.0	\$0.00
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Ace's Plumbing requires a 50% deposit on all jobs that require scheduling out. If customer cancels at any point once deposit has been collected, a 10% restocking fee will be withheld.

Subtotal	\$500.00
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Tax (Sales Tax 6%)	\$0.00
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Total	\$500.00
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Main Line Repair

See your financing options

Prequalify to find out how much you can borrow within minutes and pay as low as \$146.03/mo*. Your credit score will not be affected.

Service completed by: Terrence Mulholland

Install 4" PVC (Per Foot)	32.0	\$72.14
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Repair or installation of drain piping IAW local and SC plumbing codes. Comes with a 2-year parts and labor warranty unless otherwise discussed.

Digging Per Hour	4.0	\$222.79
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Deposit & Special Parts	1.0	\$0.00
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Ace's Plumbing requires a 50% deposit on all jobs that require scheduling out. If customer cancels at any point once deposit has been collected, a 10% restocking fee will be withheld.

Landscape & Irrigation Disclaimer	1.0	\$0.00
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Ace's Plumbing will make every professional effort to ensure nothing is damaged. However, Ace's Plumbing is not responsible for damage to irrigation, plants, grass, etc.

Subject-to-Change Disclaimer	1.0	\$0.00
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If any unforeseen circumstances arise, Ace's Plumbing will stop work and notify customer immediately before moving forward or changing price in any way.

Sewer Equipment Disclaimer

1.0 \$0.00

If a sewer machine gets stuck inside a drain line, customer agrees to pay for Ace's Plumbing to dig up the sewer line, remove the drain cable or jetter hose, and repair the sewer line.

Subtotal \$3,199.64

Tax (Sales Tax 6%) \$0.00

Total \$3,199.64

Please let us know if you have any questions or concerns. Thank you for your business!



ESTIMATE	#11688
ESTIMATE DATE	Nov 20, 2025
EXPIRATION DATE	Dec 13, 2025

Ace's Plumbing

City of Guyton
City of Guyton
505 Magnolia St
Guyton, GA 31312

CONTACT US
200 Mead Rd, Unit C
Hardeeville, SC 29927

(912) 484-5759
jimmie.hill@cityofguyton.com

(843) 368-4635
ace@acesplumbingrepair.com

ESTIMATE

Jet/Chain Knock

See your financing options

Prequalify to find out how much you can borrow within minutes and pay as low as \$171.64/mo*. Your credit score will not be affected.

Service completed by: Terrence Mulholland

4000 PSI Hydro-Jetter	1.0	\$1,100.00
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This is an attempt to clear a blockage. If unsuccessful, further services may be necessary as well as an increase in price.

Cast Iron Restoration - Main Line - Per Foot	82.0	\$32.45
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Includes using chain machine to remove scale build-up that accumulates over time in a cast iron drain line. Includes sewer camera. Exterior clean-out required.

Sewer Equipment Disclaimer	1.0	\$0.00
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If a sewer machine gets stuck inside a drain line, customer agrees to pay for Ace's Plumbing to dig up the sewer line, remove the drain cable or jetter hose, and repair the sewer line.

Deposit & Special Parts	1.0	\$0.00
-------------------------	-----	--------

Ace's Plumbing requires a 50% deposit on all jobs that require scheduling out. If customer cancels at any point once deposit has been collected, a 10% restocking fee will be withheld.

Subject-to-Change Disclaimer	1.0	\$0.00
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If any unforeseen circumstances arise, Ace's Plumbing will stop work and notify customer immediately before moving forward or changing price in any way.

Landscape & Irrigation Disclaimer	1.0	\$0.00
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Ace's Plumbing will make every professional effort to ensure nothing is damaged. However, Ace's Plumbing is not responsible for damage to irrigation, plants, grass, etc.

Subtotal	\$3,760.90
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Tax (Sales Tax 6%)	\$0.00
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Total	\$3,760.90
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ACCOUNTING OFFICE
780 KING GEORGE BLVD
SAVANNAH, GA 31419
912-236-3333

Estimate 286424937
Job 286417326
Estimate Date 11/13/2025
Customer PO

Billing Address
City of Guyton
310 Central Boulevard
Guyton, GA 31312 USA

Job Address
Police Department
505 Magnolia Street
Guyton, GA 31312 USA

Estimate Details

Install clean out on sewer line between bathrooms

Service #	Description	Quantity	Your Price	Your Total
TTPH-PDWVR-020-1.75	Installation of 4" 2-Way Cleanout. Additional Tasks needed for Access.	1.00	\$1,235.00	\$1,235.00
Sub-Total				\$1,235.00
Tax				\$0.00
Total				\$1,235.00

THANK YOU FOR TRUSTING US WITH YOUR PLUMBING NEEDS!
WE APPRECIATE YOUR PROMPT PAYMENT.

I hereby authorize Thompson & Thompson Plumbing & Heating, LLC - Plumbing Division to complete the above work in the amount of \$1,235.00 to be performed with the knowledge that this is an estimate and can be changed. Estimates guaranteed for 30 days.

Payment is expected on all approved and performed work, according to account terms. Any account found to be delinquent for more than 45 days will subsequently be turned over to a collections agency. A collections fee equal to 22% of the outstanding balance will be added to the total amount due. This fee is intended to cover the administrative expenses and other costs associated with pursuing overdue payments. By accepting this estimate, the undersigned agrees to pay this additional fee in full.

TERMS AND CONDITIONS

Change Orders and Substitutions. During the progress of the work under this Agreement, if Customer should order extra work not specified in the Agreement, Contractor may require such extra work to be considered an agreement separate and aside from this Agreement and may require payment for said extra work in advance. Should Contractor be unable to obtain any material(s) specified in the Agreement or any Change Order, Contractor shall have the right at its sole discretion to substitute comparable materials and such substitution shall not affect the Purchase Price.

Warranty. Customer understands that each manufacturer of products may provide factory warranties governing repair and replacement. Customer understands it is Customer's responsibility to refer to each specific manufacturer's warranty guidelines and that it may be necessary for Customer as the owner to register the equipment with the manufacturer and maintain it according to the manufacturer's specifications.

Additional Work. Contractor is not responsible for any drywall, fixtures, structural, or other damage that may occur or be necessary in order to complete the scope of work or any other damage that may occur as a result of the electrical, plumbing, sewer, or HVAC system, or other problems related to the premises. Contractor is not obligated to correct or repair pre-existing structural deficiencies or problems resulting from existing conditions to the property, or the work of others. For example, unless otherwise specified, Contractor is not responsible for any painting, patchwork, or repair work that may be required following any work, nor for any leveling of tubs, shower bases, or floors; repair of damage occurring; correction or repairs to sewer lines, to include, but not limited to, cutting into drywall/concrete, or roof/gutter repairs; correction to landscaping or property damaged in the normal course of operations.

Zoning, Conditions, Permits. Customer agrees to timely furnish all information necessary for Contractor to secure plans and permits for the work called for under this Agreement, and Customer warrants the work as contracted for does not violate any applicable zoning, classification, and building codes. Customer agrees to disclose to Contractor the location of all property lines, underground restrictions or underground utilities, easements or rights of way, pipes, power lines, septic tanks, utility lines, or drain fields that may impact or affect the planned project, and shall indemnify Contractor and hold Contractor harmless from any loss or liability, including attorney fees and costs, resulting from any suits, claims, disputes, losses, or problems related to the above. In the event that the applicable public authority or other government agency subsequently requires modifications or additional labor or materials that were not included in the Agreement, then the Purchase Price may be adjusted. Contractor is not responsible for any special inspections, analysis, or reports that are not ordinarily provided.

Contractor's Right to Cancel. If Contractor determines that this Agreement cannot be performed as intended due, for example, to incorrect pricing, unforeseen structural defects, or conditions to Customer's property, Contractor may cancel this Agreement, notify Customer in writing, and return all monies paid.

Customer's Representations: Customer(s) represents and warrants that (a) Customer(s) owns the premises where the products and services are being provided by Contractor; (b) Customer(s) will provide Contractor with reasonable access to the premises, including access to electrical as may be required by Contractor; and (c) Customer(s) shall be responsible for the preparation, protection, moving, and reinstalling of all items as required by Contractor under this Agreement.

Condensation, Mold and Related Matters. Customer(s) agrees to indemnify and hold Contractor and its employees, agents, and subcontractors harmless from any claims as to the identification, detection, abatement, encapsulation, or removal of mold, asbestos, lead-based products, or other hazardous substances inside or outside of the property at which work is performed. Contractor does not provide mold testing or remediation services.

HVAC, Plumbing, Electrical and Generator Terms & Conditions

Order Structure and Installation. Customer understands that it is Customer's responsibility that certain specifications with regard to existing electrical box and natural gas or liquid propane must be met to install a standby power generation system. Contractor will aid the Customer, but it is Customer's responsibility to contact the local natural gas or liquid propane service provider to confirm the meter and/or tanks are sufficient to handle the new equipment. Contractor will provide assistance in preparing and filing documentation to obtain permits from the appropriate municipalities. Customer understands that it may be necessary to drill a hole into the house foundation for the electrical and gas connections, and Customer will not hold Contractor liable for any damage to the foundation.

Design Conditions. All HVAC equipment is designed by manufacturers according to the standard design temperatures. Contractor is not responsible for cooling/heating beyond standard design temperatures, high humidity levels, system reaching dew point, ductwork sweating/producing condensate due to home infiltration rates, or any other reason. R-values, structural tightness, ductwork conditions, home infiltration, leakage of ductwork, building materials, and any other factor in the load calculation will be determined by the information the Customer provides to Contractor upon initial consultation. Contractor is not responsible for any problems incurred due to incorrect information provided by Customer at the time of consultation and load calculation. If Customer does not authorize Contractor to conduct its own testing to determine load calculations and all insulation values, Contractor shall size the new HVAC system based on the size of the Customer's existing HVAC system. In such case, Contractor shall not be responsible for problems caused by over-sizing (including without limitation short cycling, humidity control, and mold growth) or under-sizing (including without limitation inability to heat or cool within standard design temperatures).

Performance or Condition of Existing Equipment. Contractor is not responsible for the performance, functionality, or compatibility of existing equipment, ductwork, duct board, controls, or other equipment/materials that are not repaired or replaced during a job installation and that Customer agrees to keep in place.

Existing Line Set. Contractor is not responsible for any problems with heating or cooling due to the existing line set, which may require repair and replacement for an additional cost to the Customer in the event Contractor is unable to pull a proper vacuum on an existing line set.

Existing Gas Pipe. Contractor is not responsible for the condition of any existing gas pipe that is not readily accessible. Customer is responsible for any additional costs incurred if pressure testing is required to identify leaks and necessary repairs.

Existing Attic Access Stairs. In the event Customer's existing stairs/attic access cannot be safely utilized for the removal and installation of equipment, an alternate method or access may be required. Contractor is not responsible for (a) the replacement or repair of steps, stairs or panels that must be removed to complete removal or installation work; and/or (b) any property damage resulting from the removal of access steps, stairs, or panels.

Condensate Line. These services do not warranty any condensate or water leaks related to existing plumbing issues, PVC joints that separate, or due to improper slope of condensate lines between cooling coil and plumbing. It is understood and agreed to by Customer that the condensate lines are part of the plumbing system and that over a period of time dirt, sludge, and debris can accumulate in the condensate line. Under no circumstances does the Contractor warranty any part of a building's existing condensate piping and related plumbing; or damages related to existing condensate piping.

Drain Clearing. Should any drain cleaning cable become stuck in the line it is the responsibility of the Customer for removal and/or additional repairs. If a sewage spill occurs, including one deemed hazardous material, the cost of cleanup is the responsibility of the Customer.

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ACCOUNTING OFFICE
 780 KING GEORGE BLVD
 SAVANNAH, GA 31419
 912-236-3333

Estimate 286427488
 Job 286417326
 Estimate Date 11/13/2025
 Customer PO

Billing Address
 City of Guyton
 310 Central Boulevard
 Guyton, GA 31312 USA

Job Address
 Police Department
 505 Magnolia Street
 Guyton, GA 31312 USA

Estimate Details

Descale sewer line and install clean out

Service #	Description	Quantity	Your Price	Your Total
TTPH-PDWVR-020-1.75	Installation of 4" 2-Way Cleanout. Additional Tasks needed for Access.	1.00	\$1,173.25	\$1,173.25
TTPH-PDS-013-0.1	Utilizing our State-of-the-Art Picote Machine, Descale existing Cast Iron DWV line in preparation for Lining or to buy more time. [Price per Foot]	130.00	\$72.67	\$9,447.10
PL-EC-1	2nd Man required on job - Per Hour	8.00	\$30.00	\$240.00
50% Deposit	Thompson & Thompson requires a 50% deposit before work can begin or material can be ordered. The remaining balance will be due upon completion of the work.	1.00	\$0.00	\$0.00

Once the estimate is accepted, all necessary parts will be ordered. We will reach out to schedule once we have determined when parts will be available.

Thank you for allowing us to bid this job!

Sincerely,

PL-EC-5	Thompson & Thompson Service Group	1.00	\$0.00	\$0.00
PL-EC-7	Thompson and Thompson is not responsible for any flooring that needs needs to be pulled up to perform working under the slab	1.00	\$0.00	\$0.00
PL-EC-8	Due to the nature of irrigation, and not being able to locate irrigation water lines, Thompson and Thompson service group is not responsible for any irrigation damage that might occur during the excavation of the work.	1.00	\$0.00	\$0.00
PL-EC-9	Thompson and Thompson service group is not responsible for any repair to the lawn and landscape bushes or shrubs	1.00	\$0.00	\$0.00
PL-EC-16	Locates will be needed on this job	1.00	\$0.00	\$0.00
PL-EC-14	Upon cancellation a refund will be issued less the amount of any specialized equipment or materials that were specifically ordered for this job.	1.00	\$0.00	\$0.00
	If any unforeseen circumstances arise, Thompson and Thompson Service Group will stop work immediately and notify customer and seek approval before moving forward, or changing pricing anyway	1.00	\$0.00	\$0.00

Sub-Total \$10,860.35
Tax \$0.00
Total \$10,860.35

THANK YOU FOR TRUSTING US WITH YOUR PLUMBING NEEDS!
 WE APPRECIATE YOUR PROMPT PAYMENT.

I hereby authorize Thompson & Thompson Plumbing & Heating, LLC - Plumbing Division to complete the above work in the amount of \$10,860.35 to be performed with the knowledge that this is an estimate and can be changed. Estimates guaranteed for 30 days.

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Warranty. Customer understands that each manufacturer of products may provide factory warranties governing repair and replacement. Customer understands it is Customer's responsibility to refer to each specific manufacturer's warranty guidelines and that it may be necessary for Customer as the owner to register the equipment with the manufacturer and maintain it according to the manufacturer's specifications.

Additional Work. Contractor is not responsible for any drywall, fixtures, structural, or other damage that may occur or be necessary in order to complete the scope of work or any other damage that may occur as a result of the electrical, plumbing, sewer, or HVAC system, or other problems related to the premises. Contractor is not obligated to correct or repair pre-existing structural deficiencies or problems resulting from existing conditions to the property, or the work of others. For example, unless otherwise specified, Contractor is not responsible for any painting, patchwork, or repair work that may be required following any work, nor for any leveling of tubs, shower bases, or floors; repair of damage occurring; correction or repairs to sewer lines, to include, but not limited to, cutting into drywall/concrete, or roof/gutter repairs; correction to landscaping or property damaged in the normal course or operations.

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Existing Gas Pipe. Contractor is not responsible for the condition of any existing gas pipe that is not readily accessible. Customer is responsible for any additional costs incurred if pressure testing is required to identify leaks and necessary repairs.

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Drain Clearing. Should any drain cleaning cable become stuck in the line it is the responsibility of the Customer for removal and/or additional repairs. If a sewage spill occurs, including one deemed hazardous material, the cost of cleanup is the responsibility of the Customer.

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ACCOUNTING OFFICE
 780 KING GEORGE BLVD
 SAVANNAH, GA 31419
 912-236-3333

Estimate 286424180
 Job 286417326
 Estimate Date 11/13/2025
 Customer PO

Billing Address
 City of Guyton
 310 Central Boulevard
 Guyton, GA 31312 USA

Job Address
 Police Department
 505 Magnolia Street
 Guyton, GA 31312 USA

Estimate Details

Descale sewer line, line sewer line with epoxy liner then install clean out

Service #	Description	Quantity	Your Price	Your Total
TTPH-PDWVR-020-1.75	Installation of 4" 2-Way Cleanout. Additional Tasks needed for Access.	1.00	\$1,173.25	\$1,173.25
TTPH-PEX-018-1.75	Excavate a 4' x 4' hole up to 4' in depth so that we may set up our Trenchless Equipment.	1.00	\$661.05	\$661.05
TTPH-PDS-013-0.1	Utilizing our State-of-the-Art Picote Machine, Descale existing Cast Iron DWV line in preparation for Lining or to buy more time. [Price per Foot]	230.00	\$69.04	\$15,879.20
TTPH-PDPL-005-2	After Excavation, Set up of CIP Equipment for Yardline Installation	1.00	\$1,616.59	\$1,616.59
TTPH-PDPL-001-0.32	Replacement of Existing 2" Drain line with Trenchless CIP Lining Technology	80.00	\$184.93	\$14,794.40
TTPH-PDPL-003-0.32	Replacement of Existing 4" Drain line with Trenchless CIP Lining Technology	150.00	\$231.34	\$34,701.00
TTPH-PDPL-007-2.2	Reinstatement of Lateral Lines after Pipe Lining Application	16.00	\$1,231.20	\$19,699.20
PL-EC-1	2nd Man required on job - Per Hour	40.00	\$30.00	\$1,200.00
50% Deposit	Thompson & Thompson requires a 50% deposit before work can begin or material can be ordered. The remaining balance will be due upon completion of the work.	1.00	\$0.00	\$0.00
<p>Once the estimate is accepted, all necessary parts will be ordered. We will reach out to schedule once we have determined when parts will be available.</p> <p>Thank you for allowing us to bid this job!</p> <p>Sincerely,</p> <p>Thompson & Thompson Service Group</p>				
PL-EC-5	Thompson and Thompson is not responsible for any flooring that needs needs to be pulled up to perform working under the slab	1.00	\$0.00	\$0.00
PL-EC-7	Due to the nature of irrigation, and not being able to locate irrigation water lines, Thompson and Thompson service group is not responsible for any irrigation damage that might occur during the excavation of the work.	1.00	\$0.00	\$0.00
PL-EC-8	Thompson and Thompson service group is not responsible for any repair to the lawn and landscape bushes or shrubs	1.00	\$0.00	\$0.00
PL-EC-9	Locates will be needed on this job	1.00	\$0.00	\$0.00
PL-EC-16	Upon cancellation a refund will be issued less the amount of any specialized equipment or materials that were specifically ordered for this job.	1.00	\$0.00	\$0.00
PL-EC-14	If any unforeseen circumstances arise, Thompson and Thompson Service Group will stop work immediately and notify customer and seek approval before moving forward, or changing pricing anyway	1.00	\$0.00	\$0.00

Sub-Total \$89,724.69
Tax \$0.00
Total \$89,724.69

THANK YOU FOR TRUSTING US WITH YOUR PLUMBING NEEDS!
WE APPRECIATE YOUR PROMPT PAYMENT.

I hereby authorize Thompson & Thompson Plumbing & Heating, LLC - Plumbing Division to complete the above work in the amount of \$89,724.69 to be performed with the knowledge that this is an estimate and can be changed. Estimates guaranteed for 30 days.

Payment is expected on all approved and performed work, according to account terms. Any account found to be delinquent for more than 45 days will subsequently be turned over to a collections agency. A collections fee equal to 22% of the outstanding balance will be added to the total amount due. This fee is intended to cover the administrative expenses and other costs associated with pursuing overdue payments. By accepting this estimate, the undersigned agrees to pay this additional fee in full.

TERMS AND CONDITIONS

Change Orders and Substitutions. During the progress of the work under this Agreement, if Customer should order extra work not specified in the Agreement, Contractor may require such extra work to be considered an agreement separate and aside from this Agreement and may require payment for said extra work in advance. Should Contractor be unable to obtain any material(s) specified in the Agreement or any Change Order, Contractor shall have the right at its sole discretion to substitute comparable materials and such substitution shall not affect the Purchase Price.

Warranty. Customer understands that each manufacturer of products may provide factory warranties governing repair and replacement. Customer understands it is Customer's responsibility to refer to each specific manufacturer's warranty guidelines and that it may be necessary for Customer as the owner to register the equipment with the manufacturer and maintain it according to the manufacturer's specifications.

Additional Work. Contractor is not responsible for any drywall, fixtures, structural, or other damage that may occur or be necessary in order to complete the scope of work or any other damage that may occur as a result of the electrical, plumbing, sewer, or HVAC system, or other problems related to the premises. Contractor is not obligated to correct or repair pre-existing structural deficiencies or problems resulting from existing conditions to the property, or the work of others. For example, unless otherwise specified, Contractor is not responsible for any painting, patchwork, or repair work that may be required following any work, nor for any leveling of tubs, shower bases, or floors; repair of damage occurring; correction or repairs to sewer lines, to include, but not limited to, cutting into drywall/concrete, or roof/gutter repairs; correction to landscaping or property damaged in the normal course of operations.

Zoning, Conditions, Permits. Customer agrees to timely furnish all information necessary for Contractor to secure plans and permits for the work called for under this Agreement, and Customer warrants the work as contracted for does not violate any applicable zoning, classification, and building codes. Customer agrees to disclose to Contractor the location of all property lines, underground restrictions or underground utilities, easements or rights of way, pipes, power lines, septic tanks, utility lines, or drain fields that may impact or affect the planned project, and shall indemnify Contractor and hold Contractor harmless from any loss or liability, including attorney fees and costs, resulting from any suits, claims, disputes, losses, or problems related to the above. In the event that the applicable public authority or other government agency subsequently requires modifications or additional labor or materials that were not included in the Agreement, then the Purchase Price may be adjusted. Contractor is not responsible for any special inspections, analysis, or reports that are not ordinarily provided.

Contractor's Right to Cancel. If Contractor determines that this Agreement cannot be performed as intended due, for example, to incorrect pricing, unforeseen structural defects, or conditions to Customer's property, Contractor may cancel this Agreement, notify Customer in writing, and return all monies paid.

Customer's Representations: Customer(s) represents and warrants that (a) Customer(s) owns the premises where the products and services are being provided by Contractor; (b) Customer(s) will provide Contractor with reasonable access to the premises, including access to electrical as may be required by Contractor; and (c) Customer(s) shall be responsible for the preparation, protection, moving, and reinstalling of all items as required by Contractor under this Agreement.

Condensation, Mold and Related Matters. Customer(s) agrees to indemnify and hold Contractor and its employees, agents, and subcontractors harmless from any claims as to the identification, detection, abatement, encapsulation, or removal of mold, asbestos, lead-based products, or other hazardous substances inside or outside of the property at which work is performed. Contractor does not provide mold testing or remediation services.

HVAC, Plumbing, Electrical and Generator Terms & Conditions

Order Structure and Installation. Customer understands that it is Customer's responsibility that certain specifications with regard to existing electrical box and natural gas or liquid propane must be met to install a standby power generation system. Contractor will aid the Customer, but it is Customer's responsibility to contact the local natural gas or liquid propane service provider to confirm the meter and/or tanks are sufficient to handle the new equipment. Contractor will provide assistance in preparing and filing documentation to obtain permits from the appropriate municipalities. Customer understands that it may be necessary to drill a hole into the house foundation for the electrical and gas connections, and Customer will not hold Contractor liable for any damage to the foundation.

Design Conditions. All HVAC equipment is designed by manufacturers according to the standard design temperatures. Contractor is not responsible for cooling/heating beyond standard design temperatures, high humidity levels, system reaching dew point, ductwork sweating/producing condensate due to home infiltration rates, or any other reason. R-values, structural tightness, ductwork conditions, home infiltration, leakage of ductwork, building materials, and any other factor in the load calculation will be determined by the information the Customer provides to Contractor upon initial consultation. Contractor is not responsible for any problems incurred due to incorrect information provided by Customer at the time of consultation and load calculation. If Customer does not authorize Contractor to conduct its own testing to determine load calculations and all insulation values, Contractor shall size the new HVAC system based on the size of the Customer's existing HVAC system. In such case, Contractor shall not be responsible for problems caused by over-sizing (including without limitation short cycling, humidity control, and mold growth) or under-sizing (including without limitation inability to heat or cool within standard design temperatures).

Performance or Condition of Existing Equipment. Contractor is not responsible for the performance, functionality, or compatibility of existing equipment, ductwork, duct board, controls, or other equipment/materials that are not repaired or replaced during a job installation and that Customer agrees to keep in place.

Existing Line Set. Contractor is not responsible for any problems with heating or cooling due to the existing line set, which may require repair and replacement for an additional cost to the Customer in the event Contractor is unable to pull a proper vacuum on an existing line set.

Existing Gas Pipe. Contractor is not responsible for the condition of any existing gas pipe that is not readily accessible. Customer is responsible for any additional costs incurred if pressure testing is required to identify leaks and necessary repairs.

Existing Attic Access Stairs. In the event Customer's existing stairs/attic access cannot be safely utilized for the removal and installation of equipment, an alternate method or access may be required. Contractor is not responsible for (a) the replacement or repair of steps, stairs or panels that must be removed to complete removal or installation work; and/or (b) any property damage resulting from the removal of access steps, stairs, or panels.

Condensate Line. These services do not warranty any condensate or water leaks related to existing plumbing issues, PVC joints that separate, or due to improper slope of condensate lines between cooling coil and plumbing. It is understood and agreed to by Customer that the condensate lines are part of the plumbing system and that over a period of time dirt, sludge, and debris can accumulate in the condensate line. Under no circumstances does the Contractor warranty any part of a building's existing condensate piping and related plumbing; or damages related to existing condensate piping.

Drain Clearing. Should any drain cleaning cable become stuck in the line it is the responsibility of the Customer for removal and/or additional repairs. If a sewage spill occurs, including one deemed hazardous material, the cost of cleanup is the responsibility of the Customer.