

# EXTENSION #2 FORM TO CONTRACT #22ITB136410K-BKJ

# PINE VALLEY PHASE 2A – INTERCEPTOR SEWER REPLACEMENT

**DEPARTMENT OF PUBLIC WORKS** 

# **EXTENSION NO. 2 TO FORM OF CONTRACT**

Contractor: Wade Coots Company, Inc

Contract No.: 22ITB136410K-BKJ, PINE VALLEY PHASE 2A - INTERCEPTOR

SEWER REPLACEMENT

Address: 174 Duncan Circle City, State Hiram, GA 30141

Telephone: 770-206-0784

Email: mark.sutton@wadecootscompany.com

Contact: **Mark Sutton**,

**Project Manager** 

#### WITNESSETH

WHEREAS, Fulton County ("County") entered into a Contract with Wade Coots Company, Inc to provide/perform all labor, material and equipment to remove and replace approximately 4,062 feet of 30" to 48" RCP gravity sewer pipe with 54" HOBAS Fiberglass pipe and epoxy coated precast concrete manholes, dated May 22, 2023, on behalf of the Department of Public Works; and

WHEREAS, the County wishes to extend the subject contract, with all items and conditions unchanged, from 10/15/2024, through 03/31/2025; and

WHEREAS, extension is 'time only" to existing contract to provide all necessary labor, equipment, and materials for installing 4,062 linear feet of 54-inch Hobas sanitary sewer pipe. Design modifications were required as a result of unforeseen site conditions which included rock and concrete structures encountered in the field. The new completion date will be March 31, 2025; and

WHEREAS, the Contractor has performed satisfactorily over the period of the contract; and

WHEREAS, this Extension was approved by the Fulton County Board of Commissioners on Wednesday, January 8<sup>th</sup>, 2025; Item #25-0032.

**NOW, THEREFORE,** the County and the Contractor agree as follows:

This Extension No. 2 to Form of Contract is effective as of the 15<sup>th</sup> day of October 2024 between the County and Wade Coots Company, Inc, who agree that all Services specified will be performed in accordance with this Extension No. 2 to Form of Contract and the

Contract Documents, with the contract ending as of the 31st of March 2025.

- 1. **COMPENSATION:** The services to be performed by the Contractor during this Extension No. 2 to Form Contract at no additional cost, this is a time extension only.
- 3. **LIABILITY OF COUNTY:** This Extension No. 2 to Form of Contract shall not become binding on the County and the County shall incur no liability upon same until such agreement has been executed by the Chair to the Commission, attested to by the Clerk to the Commission and delivered to Contractor.
- 4. **EFFECT OF EXTENSION NO. 2TO FORM OF CONTRACT:** Except as modified by this Extension No. 2 to Form of Contract, the Contract, and all Contract Documents, remain in full force and effect.

**ITEM#**: 25-0032

**REGULAR MEETING** 

RM:01/08/2025

**IN WITNESS THEREOF**, the Parties hereto have caused this Contract to be executed by their duly authorized representatives as attested and witnessed and their corporate seals to be hereunto affixed as of the day and year date first above written.

OWNER:	CONTRACTOR:
FULTON COUNTY, GEORGIA	WADE COOTS COMPANY, INC.
─signed by:    Koburt   fitts  —14Robert4L.: Pitts, Chairman  Fulton County Board of Commissioners	Docusigned by:  W. Gry (bots(1)  AEW1A@reg. Coots,  Vice President
ATTEST:	ATTEST:
Signed by:  Danyas Ahuu  EEF OR YAS SIGNED by:  Clerk to Commission  (Affix C Seal)	Mark Sutton  Notary Public  County: Floyd  Commission Expires: 4/8/2025
APPROVED AS TO FORM:  Signed by:  Drival Stewart  Stewart  Stewart  APPROVED AS TO CONTENT:  Docusigned by:  David Clark  SEPRING SES. Clark, Director  Department of Public Works	(Affix Notary Signed by:

ITEM#: \_

2<sup>ND</sup> RM:

**SECOND REGULAR MEETING** 



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 6/28/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

RODUCER	CONTACT NAME:		
∕ates, LLC 2800 Century Parkway NE	PHONE (A/C, No, Ext): 404-633-4321 FAX (A/C, No): 404-633	3-1312	
1000 Contary rankway re	E-MAIL ADDRESS: certs@yatesins.com		
Atlanta GA 30345-	INSURER(S) AFFORDING COVERAGE	NAIC#	
	INSURER A: Illinois Union Insurance Company	27960	
ISURED WADECO01-C	INSURER B: Monroe Guaranty Insurance Company	32506	
Wade Coots Co., Inc. 174 Duncan Circle	INSURER c : National Trust Insurance Company	20141	
	INSURER D: FCCI Insurance Company	10178	
	INSURER E :		
	INSURER F:		

COVERAGES CERTIFICATE NUMBER: 799719416 REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE 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 INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

	EXCLUSIONS AND CONDITIONS OF SUCH POLICIES, LIMITS SHOWN WAT HAVE BEEN REDUCED BY FAID CLAIMS.								
INSR LTR		TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMIT	s
В	Х	COMMERCIAL GENERAL LIABILITY	Υ	Υ	CPP100049281	7/1/2024	7/1/2025	EACH OCCURRENCE	\$ 1,000,000
		CLAIMS-MADE X OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 100,000
								MED EXP (Any one person)	\$ 10,000
								PERSONAL & ADV INJURY	\$ 1,000,000
	GEI	N'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	\$ 2,000,000
		POLICY X PRO- X LOC						PRODUCTS - COMP/OP AGG	\$ 2,000,000
		OTHER:							\$
D	ΑU	TOMOBILE LIABILITY	Υ	Υ	CA100003783	7/1/2024	7/1/2025	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000
	Х	ANY AUTO						BODILY INJURY (Per person)	\$
		OWNED SCHEDULED AUTOS						BODILY INJURY (Per accident)	\$
	Х	HIRED X NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	\$
									\$
С	Х	UMBRELLA LIAB X OCCUR	Υ	Y	UMB100015831	7/1/2024	7/1/2025	EACH OCCURRENCE	\$ 5,000,000
		EXCESS LIAB CLAIMS-MADE						AGGREGATE	\$ 5,000,000
		DED X RETENTION \$ 0							\$
В		RKERS COMPENSATION DEMPLOYERS' LIABILITY		Υ	WC0100058632	7/1/2024	7/1/2025	X PER OTH- STATUTE ER	
	ANY	PROPRIETOR/PARTNER/EXECUTIVE N	N/A					E.L. EACH ACCIDENT	\$ 1,000,000
	(Mar	ICER/MEMBEREXCLUDED?						E.L. DISEASE - EA EMPLOYEE	\$ 1,000,000
	If ye DES	s, describe under CRIPTION OF OPERATIONS below						E.L. DISEASE - POLICY LIMIT	\$ 1,000,000
A B		ution Liability sed/Rented Equipment	Y	<b>*</b>	CPYG28174329 009 CPP100049281	7/1/2024 7/1/2024	7/1/2025 7/1/2025	\$10,000 Ded \$1,000 Ded	\$1,000,000 Occ/Agg \$250,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Subject to policy terms, conditions, forms, and exclusions, the insurance coverages afforded by the policies above include the following when required by written contract for the certificate holder and/or entities listed below: Blanket Additional Insured in regards to General Liability for Ongoing & Completed Operations and Automobile Liability; Blanket Primary and Non-Contributory in regards to General Liability; Blanket Waiver of Subrogation in regards to General Liability, Automobile Liability and Workers Compensation. Per Project Aggregate applies to the General Liability. Umbrella is subject to policy limits, forms, terms, conditions, and exclusions.

FORMS:

CGL088 (02/21) First Choice Contractors Liability Endorsement See Attached...

CERTIFICATE HOLDER	CANCELLATION
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Fulton County Government Department of Purchasing and Contract Compliance 130 Peachtree Street SW, Suite 1168 Atlanta GA 30303-3459 SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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AGENCY CUSTOMER ID: WADECO01-C

LOC #: \_\_\_\_\_

R	
<b>ACORD</b> °	

# **ADDITIONAL REMARKS SCHEDULE**

Page 1 of 1

AGENCY Yates, LLC		NAMED INSURED Wade Coots Co., Inc. 174 Duncan Circle
POLICY NUMBER		Hiram GA 30141
CARRIER	NAIC CODE	
		EFFECTIVE DATE:

CARRIER	NAIC CODE				
		EFFECTIVE DATE:			
ADDITIONAL REMARKS					
THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACC	THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,				
FORM NUMBER: 25 FORM TITLE: CERTIFICATE OF	- LIABILITY IN	SURANCE			
CGL084 (02/21) Additional Insured-Owners Lessees or Contractors	s-Automatic St	tatus When Required In Construction Agreement With You-Ongoing Operations			
And Products-Completed Operations CG2033 (12/19) Additional Insured-Owners, Lessees Or Contracto CAU003 (10/22) Auto Advantage Coverage Endorsement		3			
CG2033 (12/19) Additional Insured-Owners, Lessees Or Contracto	rs-Automatic Sر	Status When Required In Construction Agreement			
CAU003 (10/22) Auto Advantage Coverage Endorsement					
MAN-AU (01/02) Blanket Walver  WC000313 (04/84) Waiver Of Our Pight To Recover From Others	Endorsement				
1UNCUM 9549 (09/16) Schedule of Underlying Insurance	Lindorsement				
WAN-AU (01/02) Blanket Waiver WC000313 (04/84) Waiver Of Our Right To Recover From Others   1UNCUM 9549 (09/16) Schedule of Underlying Insurance CU0001 (04/13) Commercial Liability Umbrella Coverage Form					
Project: #221TB136410K-BKJ - Pine Valley Sewer					
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**Certificate Of Completion** 

Envelope Id: A2AF2523-1CEB-41EF-B57D-1F5C3AF6B264

Subject: #22ITB136410K-BKJ Contract Ext. 2 Wade.pdf

Parcel ID:

Employee Name: Source Envelope:

Document Pages: 6
Certificate Pages: 6
AutoNav: Enabled

Envelopeld Stamping: Enabled

Time Zone: (UTC-08:00) Pacific Time (US &

Canada)

Status: Completed

Envelope Originator: Darlene Banks

141 Pryor Street

Purchasing & Contract Compliance, Suite 1168

Atlana, GA 30303

darlene.banks@fultoncountyga.gov

IP Address: 74.174.59.4

**Record Tracking** 

Status: Original

1/15/2025 8:22:56 AM

Security Appliance Status: Connected

Storage Appliance Status: Connected

Holder: Darlene Banks

darlene.banks@fultoncountyga.gov

Pool: StateLocal

Signatures: 3

Initials: 0

Stamps: 1

Pool: Fulton County Government

Location: DocuSign

Location: DocuSign

**Signer Events** 

**Denval Stewart** 

denval.stewart@fultoncountyga.gov

Security Level: Email, Account Authentication

(None)

**Signature** 

Denval Stewart

Completed

Signature Adoption: Pre-selected Style Using IP Address: 68.208.197.4

Using IP Address: 73.82.17.227

**Timestamp** 

Sent: 1/15/2025 8:26:56 AM Resent: 1/15/2025 8:27:34 AM Resent: 1/15/2025 3:55:43 PM Viewed: 1/16/2025 7:32:05 AM

Signed: 1/16/2025 7:32:53 AM

**Electronic Record and Signature Disclosure:** 

Not Offered via DocuSign

Nikki Peterson

nikki.peterson@fultoncountyga.gov

Chief Deputy Clerk to the Board of Commissioners

**Fulton County Government** 

Security Level: Email, Account Authentication

(None)

**Electronic Record and Signature Disclosure:** 

Accepted: 11/27/2017 10:39:37 AM

ID: b7ce88ee-0c66-4f3a-bfee-705e0af602d8

Robert L. Pitts

harriet.thomas@fultoncountyga.gov

Chairman

Security Level: Email, Account Authentication

(None)

—signed by: Robert 1,, Pitts

Signature Adoption: Pre-selected Style Using IP Address: 68.208.197.4

Sent: 1/16/2025 7:32:54 AM Viewed: 1/21/2025 10:31:28 AM Signed: 1/21/2025 10:32:33 AM

Sent: 1/21/2025 10:32:34 AM Viewed: 1/21/2025 10:40:06 AM Signed: 1/21/2025 10:50:56 AM

Electronic Record and Signature Disclosure:

Accepted: 1/21/2025 10:50:48 AM

ID: 248525c0-add1-4554-9d06-f6304b9af118

#### **Signer Events**

Tonya Grier tonya.grier@fultoncountyga.gov Clerk to the Commission Fulton County

Security Level: Email, Account Authentication (None)

#### **Signature**

Signed by:

Derivar France
EEC476C4837648D...



# **Timestamp**

Sent: 1/21/2025 10:50:58 AM Viewed: 1/21/2025 11:13:39 AM Signed: 1/21/2025 11:13:44 AM

Signature Adoption: Uploaded Signature Image

Using IP Address: 99.96.24.191

#### **Electronic Record and Signature Disclosure:**

Accepted: 3/16/2018 7:54:59 AM

ID: f3f241e8-3027-4447-9476-6cf20ae25dd4

In Person Signer Events	Signature	Timestamp
Editor Delivery Events	Status	Timestamp
Agent Delivery Events	Status	Timestamp
Intermediary Delivery Events	Status	Timestamp
Certified Delivery Events	Status	Timestamp
Carbon Copy Events	Status	Timestamp
Darlene Banks darlene.banks@fultoncountyga.gov	COPIED	Sent: 1/21/2025 11:13:46 AM

darlene.banks@fultoncountyga.gov
Assistant Purchasing Agent

Fulton County Government

Security Level: Email, Account Authentication (None)

# **Electronic Record and Signature Disclosure:**

Not Offered via DocuSign

Dian DeVaughn

dian.devaughn@futoncountyga.gov

Security Level: Email, Account Authentication (None)

# Electronic Record and Signature Disclosure:

Not Offered via DocuSign

David Clark

david.clark@fultoncountyga.gov

Director

Public Works

Security Level: Email, Account Authentication

(None)

#### **Electronic Record and Signature Disclosure:**

Accepted: 11/13/2017 10:07:14 AM

ID: 62e0a41e-60ea-4640-a1cb-69bfc2cfa732

Mark Sutton

mark.sutton@wadecootscompany.com

Vice President

Wade Coots Company, Inc.

Security Level: Email, Account Authentication (None)

**Electronic Record and Signature Disclosure:** 

Accepted: 12/14/2017 9:52:03 AM

ID: 2743056a-7fc8-4666-94ac-8df7cd8f1ded

COPIED

COPIED

Sent: 1/21/2025 11:13:49 AM

COPIED

Sent: 1/21/2025 11:13:50 AM

Sent: 1/21/2025 11:13:48 AM

Witness Events	Signature	Timestamp	
Notary Events	Signature	Timestamp	
Envelope Summary Events	Status	Timestamps	
Envelope Sent	Hashed/Encrypted	1/15/2025 8:26:56 AM	
Envelope Updated	Security Checked	1/15/2025 3:55:39 PM	
Envelope Updated	Security Checked	1/15/2025 3:55:39 PM	
Envelope Updated	Security Checked	1/15/2025 3:55:39 PM	
Envelope Updated	Security Checked	1/15/2025 3:55:39 PM	
Envelope Updated	Security Checked	1/15/2025 3:55:39 PM	
Certified Delivered	Security Checked	1/21/2025 11:13:39 AM	
Signing Complete	Security Checked	1/21/2025 11:13:44 AM	
Completed	Security Checked	1/21/2025 11:13:50 AM	
Payment Events	Status	Timestamps	
Electronic Record and Signature Disclosure			

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If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

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If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. To indicate to us that you are changing your mind, you must withdraw your consent using the DocuSign 'Withdraw Consent' form on the signing page of a DocuSign envelope instead of signing it. This will indicate to us that you have withdrawn your consent to receive required notices and disclosures electronically from us and you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us.

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Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

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You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:

To contact us by email send messages to: glenn.king@fultoncountyga.gov

# To advise Carahsoft OBO Fulton County, Georgia of your new e-mail address

To let us know of a change in your e-mail address where we should send notices and disclosures electronically to you, you must send an email message to us at glenn.king@fultoncountyga.gov and in the body of such request you must state: your previous e-mail address, your new e-mail address. We do not require any other information from you to change your email address.. In addition, you must notify DocuSign, Inc. to arrange for your new email address to be reflected in your DocuSign account by following the process for changing e-mail in the DocuSign system.

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To inform us that you no longer want to receive future notices and disclosures in electronic format you may:

i. decline to sign a document from within your DocuSign session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may; ii. send us an e-mail to glenn.king@fultoncountyga.gov and in the body of such request you must state your e-mail, full name, US Postal Address, and telephone number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

#### Required hardware and software

Operating Systems:	Windows® 2000, Windows® XP, Windows
	Vista®; Mac OS® X
Browsers:	Final release versions of Internet Explorer® 6.0
	or above (Windows only); Mozilla Firefox 2.0
	or above (Windows and Mac); Safari <sup>™</sup> 3.0 or
	above (Mac only)
PDF Reader:	Acrobat® or similar software may be required
	to view and print PDF files
Screen Resolution:	800 x 600 minimum
Enabled Security Settings:	Allow per session cookies

<sup>\*\*</sup> These minimum requirements are subject to change. If these requirements change, you will be asked to re-accept the disclosure. Pre-release (e.g. beta) versions of operating systems and browsers are not supported.

# Acknowledging your access and consent to receive materials electronically

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please verify that you were

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By checking the 'I agree' box, I confirm that:

- I can access and read this Electronic CONSENT TO ELECTRONIC RECEIPT OF ELECTRONIC CONSUMER DISCLOSURES document; and
- I can print on paper the disclosure or save or send the disclosure to a place where I can print it, for future reference and access; and
- Until or unless I notify Carahsoft OBO Fulton County, Georgia as described above, I
  consent to receive from exclusively through electronic means all notices, disclosures,
  authorizations, acknowledgements, and other documents that are required to be provided
  or made available to me by Carahsoft OBO Fulton County, Georgia during the course of
  my relationship with you.