



140 Stonewall Avenue West, Ste 204 Fayetteville, GA 30214 Phone: 770-305-5420 www.fayettecountyga.gov

April 25, 2025

Subject: RFP #2535-P Emergency Generators Addendum #3

Gentlemen/Ladies:

Below, please find clarification for the above referenced **RFP**. You will need to consider this information when preparing your quote.

 Warranty - What type of warranty information is the County looking for with regards to the equipment list (e.g., years, type, policies, contingencies, what is covered, etc.).
 Manufacturer's standard warranty of two years will be provided unless Fayette County requires a longer period of time.

At a minimum, provide number of years, type, & what is covered. A five-year warranty is preferred.

2. Soil Testing - Has any soil testing been performed where the underground fuel tank is located?

No.

- 3. Hazardous Materials Has any asbestos been identified in the electrical gear or existing generator that would require removal?
 No.
- 4. Is there a time limit for switch-over when there will be no emergency power available? The switch over to the new generator system will need to occur within a 24-hour period and be timed during fair weather. The selected vendor shall provide emergency power for the duration of the project, this can be accomplished by use of the existing generator or portable standby generator. The generator shall be 1000 kW and fuel provided. Fayette County Water System reserves the right to amend this switch over period, if determined to be necessary.
- 5. Do you prefer a two-year or a five-year warranty? Five-year warranty.
- 6. Do you want the two generators to be paralleling, or one as primary and one as backup? If paralleling, where will the paralleling gear be?

See bullets in the Statement of Need for instructions on design. Paralleling gear would be in a prefabricated building.

7. Can you provide the electrical line diagrams?

See Attachment 1 – electrical drawing E-3.

8. Can we include alternate proposals (e.g. 2-year vs 5-year warranty) and alternate prices in our proposals?

No.

9. Can you provide the electrical line diagrams?

Duplicate question, see #7.

10. Does anyone know the current gas pressure available?

See answer to question #12.

11. Do we have a contact number for the gas company?

See answer to question #12.

12. Can the Water System call the utility (instead of all vendors contacting them) about the gas pressure?

The Fayette County Water System has contacted Southern Co Gas (AGL) and is awaiting a response.

13. There is a lot of new information being provided today. Can we extend the due date for proposals?

The due date has been extended to 3:00p.m., on May 7, 2025.

14. Where is the closest SCADA panel?

A new fiber optic cable control line will need to be run to the SCADA room on second floor of the main building (filter building). See Attachment 1 - electrical drawing E-9.

15. How will you get power from the new generators for the switch gear? Should the existing cabling be replaced?

Power from the new generators to the main circuit breaker will come from the prefabricated electrical house. Contractor to determine configuration and layout of new cables as needed. No splicing allowed. See Attachment 1 - electrical drawing E-18 conduit and cable schedule for existing cable and conduit size.

16. Who is the SCADA contractor?

J.K. Duren.

17. Can you provide a signal list of what you need on the SCADA?

Run signal, hours, kW and other signals as provided by the generator operator panel.

18. On the transfer scheme, can you provide whether you need open or closed transition?

Generators to automatically power plant on loss of utility service. Open transition on power loss and restoration. Generator monitoring shall be connected to SCADA.

19. When does the grant expire?

December 31, 2025. A time extension can be granted if written justification from Fayette County Water System for the delay is provided 90 days prior to the expiration for approval by the State Hazard Mitigation Manager.

20. Soil Inspection Reports - Please provide the inspection reports for the existing underground fuel storage tank. If not available, we would suggest adding an allowance to the contract for soils testing.

We do not have soil reports for the UST. Vendor should allocate funds needed to remove and close the UST and make the site usable for the new work to be installed.

21. Generator Service Records - Please provide service record summary for the existing generator

See generator service record attachment (Attachment 2). Plant Maintenance staff run the generator each Wednesday for approximately 30 minutes.

- **22.** Generator Operation For how long can the generator reliably operate on a full tank? Approximately 28 hours.
- 23. The RFP lists Caterpillar, Kohler, and Cummins as acceptable generator manufacturers. Are generator manufacturers not listed (ie: Honda, MTU, Yuchai, Generac) acceptable?

 No.
- 24. Shall the generator and switchgear be warrantied, commissioned, and supplied by a sole sourced supplier (Yancey Power Systems, Nixon Power, or Cummins Power Generation)?

 Yes.
- 25. It is unlikely that we will receive pricing from AGL to bring the necessary gas service to the site before the proposal due date. We will be unable to include the cost of this service in our proposal. We suggest all offerors be provided with a point of connection within the site to run the gas lines from. Please provide this point and confirm that the cost of bringing the gas service to the site, including the meter, will be paid for by the owner.

Southern Co Gas (AGL) has not completed the design of tie-in and gas service to meter. Gas service, meter etc. will be at the cost of the owner.

26. During the pre-bid meeting, it was mentioned that the project has to be completed before the end of January of 2026. Based on the current lead times for generators and switch gears, it is unlikely that vendors will be able to meet this deadline. Please advise on a reasonable time frame for the completion of the project. We suggest 550 days for completion.

A reasonable explanation and timeframe shall be provided along with the proposals to ensure justification for an extension of the grant award can be requested.

27. Are we required to provide two (2) generators, or can we provide a different arrangement of generators to meet the electrical capacity of two (2) 1,000 kW generators?

The grant specifies two generators and two must be provided.

28. Is there a DBE minimum requirement?

There is no DBE requirement in connection with this contract.

29. Please confirm whether the County will provide a pricing form or if only a lump sum is required.

Lump sum.

- 30. Is integration, including hardware, software, and programming, to be included in the proposal or will integration be handled under a separate contract by the County? It is all to be included.
- **31.** If integration is included in this proposal, is there a vendor that must be used? See answer to question 16.
- **32.** Is a utility contractor license required to perform construction services at the plant? All underground work will require a utility contractor license. Underground electrical work will require an electrical contractor license.
- **33.** Do you have an existing one-line diagram of the service? If so, can you please provide it? See answer to question 7.
- 34. Does the 1600Amp generator back up the entire 4000A gear? No.
- **35.** Where will the new transfer switch be located? Inside the pre-fabricated electrical house.
- **36.** Where will the new gear/panels be located? Inside a pre-fabricated electrical house.
- **37. What are the new panels intended to feed?**The new panels will feed the main circuit breaker.
- **38.** Are we using the new generators to back up the existing 4000a MDP? Yes.
- 39. Are we just backing up the new panels that are being installed & not the 4000a MDP that's existing?

No. The new circuit breaker panels inside the new prefabricated electrical house will feed to the existing main circuit breaker. Provide spare breaker sized same as feeder breaker to plant and match existing 480V three phase voltage. Provide for feeder cable conduit to existing electrical manhole. See attachment – electrical drawing E-2 outside electrical plan.

- 40. What is the purpose of the shed / housing mentioned? Is that for the new gear/panels/ATS only or intended to house all the new generators and equipment? To modify existing plant electrical service to use new electrical house switchgear for power utility service entrance with the new power source from the new electrical house to existing main switchgear inside Filter Building electrical room. The new electrical house is for the new switchgear, circuit breaker panels and ATS. The generators will not be in the prefabricated electrical house.
- **41.** Does the new switchgear need to be installed in a NEMA 3R walk-in enclosure? The new electrical house enclosure shall be NEMA 4 and the switchgear should be installed inside enclosure to manufacturer specifications.
- 42. Would Fayette County consider utilizing the industry standard DBIA contract? The organization has good templates for progressive design build, lump sum or CMAR type contracts. All of these are tailored toward the water and wastewater municipal industry.

We cannot use a progressive-design build template, because this would not comply with the Federal requirement to obtain competitive price proposals.

The Contract resulting from RFP #2535-P shall include DBIA #525 (Standard Form of Agreement Between Owner and Design-Builder – Lump Sum) and DBIA #535 (Standard Form of General Conditions of Contract Between Owner and Design-Builder. The Successful Offeror shall pay for and provide these two Contract documents.

A sample DBIA #525, with Fayette County requirements, is attached (Attachment #3). Items left blank will be negotiated with the Offeror with the best-scoring proposal evaluation.

43. Please provide a bid bond form.

An AIA document or surety form from your bonding company is acceptable.

44. Could you please provide us with the subcontractor affidavit that y'all use? I could only find the one from the state.

A subcontractor affidavit is not required for this proposal.

ADDITIONAL INFORMATION:

- The Generators will need to be tied into the existing SCADA system. The contractor will
 work with the integrator to accomplish this. During the pre-conference, FCWS stated the
 generators would not have remote start. After further review, integration into SCADA
 will include remote start capability. See attachment electrical drawing E-2 outside
 electrical plan
- 2. The required as-built drawings must contain all electrical diagrams (including SCADA) for Fayette County Water System review and approval.

3. The existing underground storage tank is a 2,000 gallon tank for diesel fuel. The existing UST Veeder Root alarm system in SCADA room shall be removed as part of the project. The existing conduit for the alarm system may be reused for new fiber control wiring if determined to be usable.

| Described law (Nieuws). | Camananii |
|-------------------------|-----------|
| Received by (Name): | Company |
| teeerrea sy (tranie). | |

Note: If this addendum is not returned to the Fayette County Purchasing Department or if it is returned not signed, responding individuals, companies or other organizations will still be responsible for the requirements of this addendum and the specifications or changes herein.

The opening date for this RFP has changed. **The opening time and date are 3:00p.m., Wednesday, May 7, 2025.** Proposals must be received by the Purchasing Department at the address above, Suite 204, at or before the opening date and time.

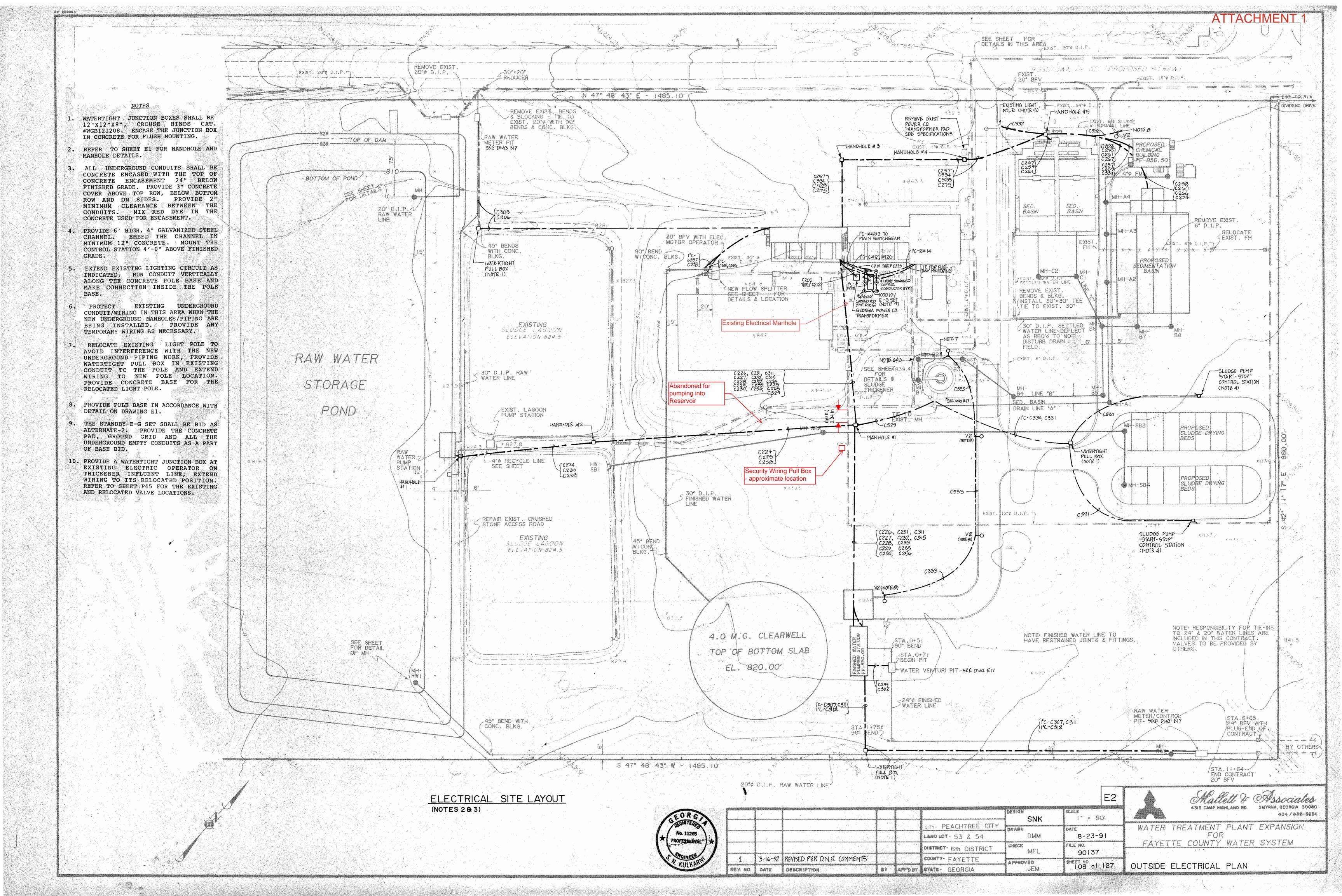
The deadline for inquiries has passed, so the Purchasing Department will not be able to accept any additional questions after this time.

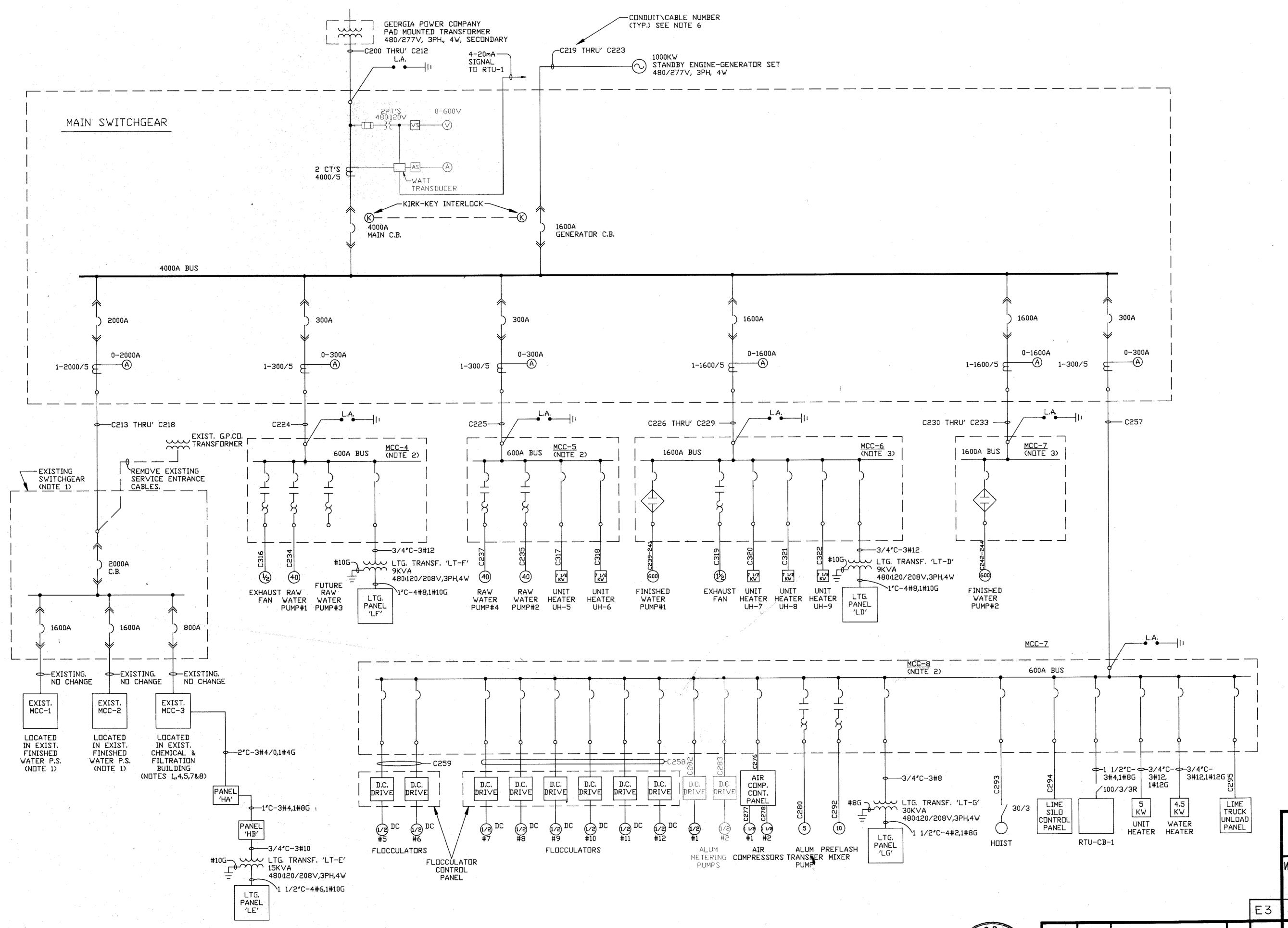
If you have questions, please contact Colette Cobb, Contract Administrator at (770) 305-5115, fax (770) 719-5544 or email at ccobb@fayettecountyga.gov.

Sincerely,

Ted L. Burgess

Chief Procurement Officer





NOTES

- SEE DWG. NO. E2, MALLETT
 ASSOCIATES PROJECT NO.
 83175 FOR COMPLETE SINGLE LINE DIAGRAM.
- 2. REFER TO DWG. NO. E4 FOR MCC LAYOUT AND SCHEDULE. REFER TO DWG. NO. E5 FOR SCHEMATIC DIAGRAMS.
- 3. REFER TO DWG. NO. E4 FOR MCC LAYOUT AND SCHEDULE. REFER TO DWG. NO. E5 & E6 FOR SCHEMATIC DIAGRAMS.
- 4. PROVIDE A 225A CIRCUIT
 BREAKER IN EXISTING MCC-3
 (SIEMENS MARQ 21) FOR
 PANEL-'HA'. PROVIDE AN
 ENGRAVED LAMINATED
 PLASTIC NAMEPLATE ON THE
 BREAKER COMPARTMENT.
- 5. DISCONNECT AND REMOVE ALL
 THE EXISTING FIELD WIRING
 AT THE SLUDGE COLLECTOR #1,
 SLUDGE COLLECTOR #2 AND
 PREFLASH MIXER STARTERS.
 THE SLUDGE COLLECTOR #1 &
 #2 STARTERS WILL BE SPARE.
 REMOVE THE EXISTING NAME—
 PLATES FROM THESE STARTER
 COMPARTMENTS. THE EXISTING
 PREFLASH MIXER SHALL BE
 REUSED FOR BULK ALUM
 TRANSFER PUMP. THE CONTRACTOR
 SHALL MODIFY THIS STARTER
 AS FOLLOWS:
 - REPLACE EXISTING MCP CIRCUIT BREAKER WITH NEW CIRCUIT BREAKER RATED 15A.
 - b) REPLACE EXISTING OVERLOAD HEATERS WITH NEW OVERLOAD HEATERS SIZED FOR THE BULK ALUM TRANSFER PUMP MOTOR, ADD TIME DELAY
 - C) PROVIDE NEW NAMEPLATE
 ON THE COMPARTMENT TO
 READ:
 "BULK ALUM TRANSFER PUMP"
 - d) SEE DWG. E5 FOR SCHEMATIC DIAGRAM.
- 6. REFER TO CONDUIT & CABLE SCHEDULES, DWG. E18 & E19 FOR SIZES.
- 7. REMOVE EXISTING SIZE 1 STARTER FOR SLUDGE RECYCLE PUMP. PROVIDE A SIZE 2 STARTER WITH 50A. MCP AND PROPERLY SIZED OVERLOAD HEATERS IN THIS COMPARTMENT. PROVIDE A NEW ENGRAVED LAMINATED PLASTIC NAMEPLATE READING "SLUDGE PUMP" ON THE COMPARTMENT. SEE DWG. ESFOR SCHEMATIC DIAGRAM.
- 8. REMOVE OVERLOAD HEATERS IN EXISTING LAGOON RECYCLE PUMP STARTER. PROVIDE NEW OVERLOAD HEATERS PROPERLY SIZED FOR THE NEW PUMP MOTOR.

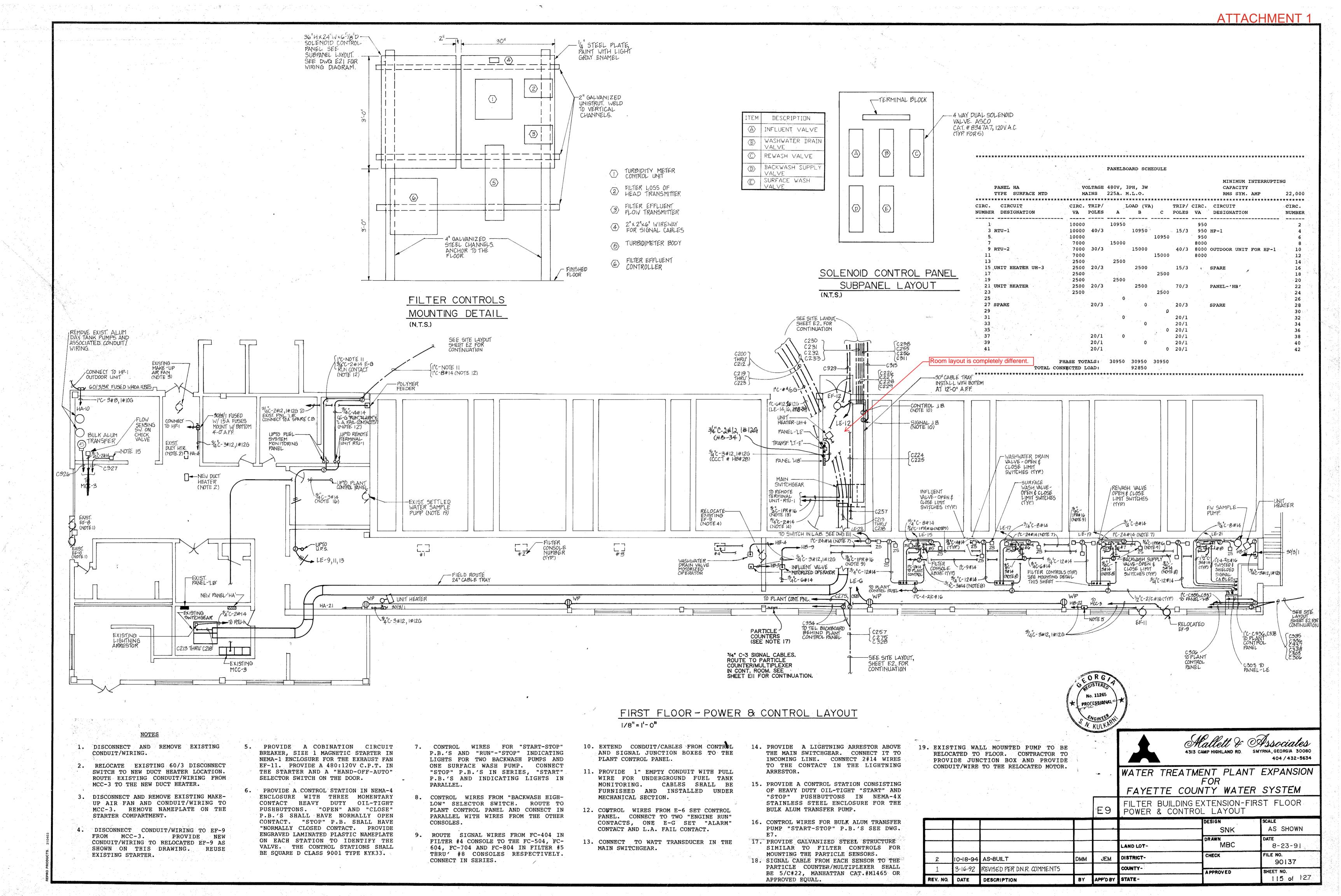


WATER TREATMENT PLANT EXPANSION

FOR FAYETTE COUNTY WATER SYSTEM

| | | | | E3 | SINGLE LINE DIA | GRAM | |
|----------|---------|-----------------------------|----|----------|-----------------|-----------|-------------------|
| | | | | | | DESIGN | SCALE AS SHOWN |
| | - | | | | LAND LOT- | DRAWN MBC | DATE 8-23-91 |
| | | | | | DISTRICT- | СНЕСК | FILE NO. 90137 |
| 1 | 3-16-92 | REVISED PER D.N.R. COMMENTS | | | COUNTY- | APPROVED | SHEET NO. |
| REV. NO. | DATE | DESCRIPTION | BY | APP'D BY | STATE- | | 109 of 127 |

No. 11265



| Satt parametri in Michigani in Linguage (1944) (1944) (1944) (1944) (1944) (1944) (1944) (1944) (1944) (1944) | USAGE | | CONDUIT | SYSTEM | | | INSULATED CONDUCTORS - 1 | NOTE 2 | | • | | | |
|---|------------------------|-------------------|----------------------|--|--|--------|---------------------------------|------------|-------------------|---|--|-------------|---|
| CONDUIT OR | | | GROUND | EXPOS | SED | | | | MINIMUM GROUND | | | WIRING | SEMADICO. |
| CABLE NUMBER | 7 L | BUR | R RIED | | | NUMBER | WIRE SIZE | INSULATION | WIRE NOTE 3 | FROM | TD | DIAGRAM | REMARKS |
| NOTIDEN | POWE CONTR INSTR | SIZE (INCHES) | MATERIAL (NOTE 1) | SIZE (INCHES) | MATERIAL (NOTE 1) | NUMBER | WIRE SIZE | VOLTAGE | | | | DRAWING NO. | |
| C200 | <u>ā</u> | 3" | PVC | | | 4 | 3-500 MCM & 1#2/DN | 600∨ | | POWER CO. PAD MOUNTED TRANSF. | MAIN SWITCHGEAR | | |
| C201 | X | | | | | | | | | | | | |
| C202 | X | | | | | | | | | | | | |
| C203 C204 | X | | | | | | | | | | | | |
| C205 | X | | | | | | | | | · · | | | |
| C206 | X | | | | | | | | | | | | |
| C207 | X | | | | A A A A A A A A A A A A A A A A A A A | | | | | | | | |
| C208 | X | | | A STATE OF THE STA | | | | | | | | | |
| C210 | X | | | | | | | | | | | | |
| C211 | X | | | | | | | | | | | | |
| C212 | X | | T. | | | 3/C | 500 MCM | | 1/C-250MCM | MAIN SWITCHGEAR | EXISTING SWITCHGEAR | | TYPE 'TC' POWER & GROUND CABLES |
| C214 | X | | | | | | | | | | | | |
| C215 | X | | | | | | | | | | | | |
| C216 C217 | X | | | | | | | | | | | | |
| C217 | X | | | | | | | | | | | | |
| C219 | X | 3″ | PVC | | | 3 | | | #2/0 | | STANDBY GENERATOR | | |
| C220 | X | | | | | | | | | | | | |
| C221 | X | | | | | | | | | | | | |
| C223 | X | | | | | | | | • | | 8 | | |
| C224 | X | | | 3″ | | | 250 MCM | | #1/0 | | MCC-4 MCC-5 | | |
| C225 | X | 4 | | 3* | | 3/C | 250 MCM 500 MCM | | #1/0 1/C #4/0 | | MCC-6 | | TYPE 'TC' POWER & GROUND CABLES |
| C227 | X | - 4 | | | | 3/0 | 300 Men | | 170 11470 | | | | |
| C558 | X | | | | | | | | | | | | |
| C229 | X | | | | | | | | | | MCC-7 | | |
| C230 | X | | | | | | | | | | MCC-/ | | |
| C535 | X | | | | | | | | | | | | |
| C233 | X | | | | | | | | • | | | | • |
| C234 | X | 1 1/4" | | | | 3 | #2 | | #6 | MCC−4 MCC−5 | RAW WATER PUMP #1 RAW WATER PUMP #2 | : | |
| C235 | X | 1 1/4" | | | dinana | 3 | #2 | | #5 | MCC-4 | RAW WATER PUMP #3 | | CONDUIT ONLY |
| C237 | X | 1 1/4" | | | | 3 | #2 | | #6 | MCC-5 | RAW WATER PUMP #4 | | |
| C538 | X | 1 1/2" | PVC | | | 38 | #14 | | | PLANT CONTROL PANEL | MCC-4 & MCC-5 FINISHED WATER PUMP #1 | | TYPE 'TC' POWER & GROUND CABLES |
| C239 C240 | X | | | 3" | | 3/C | 350MCM | | #1/0 | MCC-6 | FINISHED WATER FOME #1 | | TIPE TO THEWER & GROOND CADLES |
| C241 | X | | | | | | | | | | | | |
| C242 | X | | | | | | | | | MCC-7 | FINISHED WATER PUMP #2 | | |
| ··· ··· | X | | | | | | | | | | | | |
| C244 C245 | X | | | 3/4" | | 2/C | #14 | | 1 | MCC-6 | FINISHED WATER PUMP #1 MOTOR THERMAL SW. | E6 | TYPE 'TC' CONTROL CABLES |
| C246 | X | | | | | | | | | MCC-6 | FINISHED WATER PUMP #1 MOTOR SP. HTR. | | |
| C247 | X | | | | | | | | | MCC-7 | FINISHED WATER PUMP #2 MOTOR THERMAL SW. | | |
| C248 | X | | | 1" | WALL TO THE TOTAL THE TOTA | 12/C | | | | MCC-7 MCC-6 | FINISHED WATER PUMP #2 MOTOR SP. HTR. FINISHED WATER PUMP #1 DISCHARGE VALVE CONT. PNL. | | |
| C249 | X | | | 1" | | 12/C | | | | | FINISHED WATER PUMP #2 DISCHARGE VALVE CONT. PNL. | | |
| C251 | × | 3/4" | | | | 2 | | | | FINISHED WATER PUMP #1 DISCHARGE CONT. PNL. | PUMP DISCH. PRESS. SW. PS-1A | | |
| C252 | X | | | | | 4 | | | | FINISHED WATER PUMP #1 DISCHARGE CONT. PNL. FINISHED WATER PUMP #2 DISCHARGE CONT. PNL. | LIMIT SWITCHES LSC-1A & LSC-2A PUMP DISCH, PRESS, SW, PS-1B | | |
| C253 C254 | X X | | | | A Marian April of the Control of the | 4 | | | | FINISHED WATER PUMP #2 DISCHARGE CONT. PNL. | LIMIT SWITCHES LSC-1B & LSC-2B | | |
| C255 | X | 1" | | | | 18 | | | | MCC-6 | PLANT CONTROL PANEL | | |
| C256 | X | 1" | | | | 18 | | | 11.4.2 | MCC-7 | PLANT CONTROL PANEL | † | |
| C257 C258 | X | 3" | PVC | | | 18 | 250MCM #12 | | #1/0 6#12 | MAIN SWITCHGEAR MCC-8 | MCC-8 NEW SED. BASIN FLOCCULATOR CONT. PANEL | | |
| C259 | ^ | 1" | | | | 6 | #12 | | 2#12 | MCC-8 | EXIST. SED. BASIN FLOCCULATOR CONT. PANEL | | |
| C260 | X | | | | - | 12 | #14 | | | NEW SED. BASIN FLOCCULATOR CONT. PANEL | TERMINAL BOX #1 | | FLOCULATOR "RUN" STATUS |
| C261 | X | 1 | | | | 4 3 | #14 #12 PUWER #14 CONTROL | | #40 | EXIST, SED, BASIN FLOCCULATOR CONT. PANEL | TERMINAL BOX #1 NEW SED, BASIN PNEUMATIC VALVE PANEL | | FLOCCULATOR "RUN" STATUS ROUTE WIRES IN C266 FROM J.B. TO MAIN PAN |
| C262 C263 | XX | | | 1" | | 12 | #14 CONTROL | | #12 | TRAC VAC. MAIN CONTROL PANEL | NEW SED, BASIN PNEUMATIC VALVE PANEL | , | ROUTE WIRES IN C266 FROM J.B. TO MAIN PAN |
| C264 | XX | | | | | | | | | | EXIST. SED. BASIN PNEUMATIC VALVE PANEL | | ROUTE WIRES IN C267 FROM J.B. TO MAIN PAN |
| C265 | x x | | | | | ļ | | | | | EXIST. SED. BASIN PNEUMATIC VALVE PANEL | | ROUTE WIRES IN C267 FROM J.B. TO MAIN PAN ROUTE IN C262, C263 FROM J.B. |
| 0266 | X X | 1 1/2" | | | | 24 | | | | | NEW SED, BASIN PNEUMATIC VALVE PANELS | | ROUTE IN C262, C263 FROM J.B. TO PNEUMATIC VALVE PANELS ROUTE IN C264, C265 FROM J.B. TO PNEUMATIC VALVE PANELS |
| C267 C268 | XXX | 1 1/2" | | | | 24 | #12 | | | NEW SED, BASIN FLOCCULATOR CONT. PANEL | EXIST, SED. BASIN PNEUMATIC VALVE PANELS FLOCCULATOR #7 | | ARMATURE, FIELD AND THERMAL SW. WIRE |
| CC00 | ++ | 3/4" | <u> </u> | | | 6 | #12 | | | Jan. Britain Faudovarinain Gairri Filitain | FLOCCULATOR #8 | | |
| C269 | $ \times \times $ |] 3/ T | ı | | | | | | | 1 | FLOCCULATOR #9 | 1 | • |

NOTES

- CONDUIT SHALL BE GALVANIZED STEEL UNLESS OTHERWISE NOTED.
- # AL: ALUMINUM CONDUIT
 - PVC: POLYVINYL CHLORIDE CONDUIT
- 2. CONDUCTORS SHALL BE COPPER, CLASS
 B STRANDED UNLESS OTHERWISE NOTED.
- 3. INSULATED GREEN STRANDED COPPER GROUND WIRE SHALL BE PROVIDED.
- 4. 600 VOLT INSULATION SHALL BE TYPE XHHW UNLESS OTHERWISE NOTED.

WATER TREATMENT PLANT EXPANSION FOR FAYETTE COUNTY WATER SYSTEM



| V. NO. | DATE | DESCRIPTION | ВҮ | APP'D BY | STATE- | | 124 of 127 |
|--------|------|-------------|----|----------|---|---------------|-------------------|
| | | | | | COUNTY- | APPROVED | SHEET NO. |
| | | | | | DISTRICT- | CHECK | FILE NO. 90137 |
| | | | | | LAND LOT- | MBC | 8-23-91 |
| | | | | | | SNK DRAWN | AS SHOWN DATE |
| | ** | | | | e gant leiten och som en egypte t lei bl. in 1995 ble den mettor ben e | DESIGN | SCALE |
| | | | | EI8 | CONDUIT & C | ABLE SCHEDULE | |
| | | | | | | | |



"First Ghoice For Quality" (770)304-0380

Southern Power Systems Services, Inc. Date: 8-0.03 County Water Customer: tayette Inspected By: 1250 M Contact: S/N#: Da33031 PX02 Cummins Engine Model: D9305 05703 Generator Model: Cumnins S/N #: Spec. Transfer Model: 1. ENGINE LUBRICATION SYSTEM 6. GENERATOR SETS F. Day Tank & Controls A. Oil Level: Normal A. Generator Exciter System Low G. Operation of Governor & Controls B. Generator Bearing B. Oil Changed (Yes) No H. Fuel Pressure Guage C. Meter Panel (Visual) C. Filter Changed Yes I. Fuel Pressure D. Wt. of Oil
E. Oil Sample Taken Yes No D. Voltage 217/440 J. Governed Speed E. Frequency 60 HZ 4. AIR INDUCTION & EXHAUST SYSTEM F. Engine/Generator frame: Mounting Bolts F. Condition of Breather A. Engine Power (Performance) G. Auto Start-Stop G. Condition of Service Meter B. Exhaust Smoke H. Safety Shut-Off H. Oil Pressure C. Condition of Pre-Cleaner I. L.O. O.S. O.C. **HWT** I. Blowby D. Inlet Piping, Seals/Gaskets & Connections J. Oil Consumption gal per hour J. Pre Alarms E. Element Housing Condition K. L.O. HWT K. Engine Noise F. Element Service Indicator L. Tubes, Connections & Seals L. Switch Gear: General Operation G. Air Cleaner Elements M. Terminal & Wiring M. Gaskets (Leak) H. Condition/Sound of Turbo N. Fuses N. Cylinder Heads I. Turbo Oil Leaks O. Control Panel O. Valve Cover Base J. Exhaust Pipes (Condition & Tightness) P. Valve Cover P. Stand-by Units K. Rain Cap Q. Room Temp (70 F) Q. Valve & Injector Adjustment L. Exhaust Manifold System 2. COOLING SYSTEM R. Fire Extinguisher M. Exhaust Gaskets/Connections A. Core Condition (Inside & Out) 7. OTHER 5. ELECTRIC SYSTEM B. Radiator Cap (Inspect Seal) A. Battery Water Level Left In Automatic This wit C. Coolant Level B. No. of Batteries D. Anti-freeze (freeze Pt.) C. Battery 1 E. Coolant Additive Level D. Battery 2 F. Hoses and Clamps E. Battery 3 G. Tubes and Connectors F. Battery 4 H. Fan Belt/Pulley G. Cranking Voltage I. Fan Belt Adjustment H. Cleanliness 8. PARTS AND SUPPLIES USED J. Fan Bearings/Blades I. Cables & Posts 4-1470 fuel filter K. Water Pump (Bearings & Leaks) J. Generators/Alternator Belt 2-3116 L. Temperature Guages K. Wiring & Switches M. Operating Temp L. Operation of Glow Plugs N. Engine Block Heater M. Ammeter Operation/Glass 3. FUEL SYSTEM N. Gen. Alt. Output A. Condition of Tank & Cap O. Starting Motor Performance B. Condition of Primary Filter New P. Panel Lights C. Condition of Secondary Filter New O. Bat. Charger Oper. Float D. Lines & Connections Equalize E. Priming Pump 9. MILEAGE Technicialns Comments And Recommendation Day teank over flow piping is brok loose √ = OK Generator is operating property at this time. X = NEEDS ATTENTION gauge is not working R = REPAIRED/REPLACED S = REQUIRED SHOP REPAIR * = VISUAL INSPECTION ONLY Q=Quote I=Information A=Approved

STANDBY POWER GENERATION: PREVENTATIVE MAINTENANCE INSPECTION

Water Temp

4 Hour GENERATOR LOAD BANK TEST READINGS

Southern Power SystemsServices, INC

770-304-0380

| GENERATOR NAME: | Fayette County | Water Authority | STATUS: | • | Pass | Pass | |
|-----------------|----------------|-----------------|--------------|------------|-----------|----------------|--|
| DATE: | 10/12/2023 | | LOCATION: | | Peachtree | Peachtree City | |
| BLDG. NUMBER / | Crosstown Plan | t | UNIT NUMBER | l : | | | |
| ENGINE: | Cummins | | MODEL NUMB | BER: | | | |
| GENERATOR: | Cummins | | MODEL NUMB | BER: | 1000DFJD | | |
| POWER FACTOR: | | | SERIAL NUMBI | ER: | D9305057 | 03 | |
| VOLTS: | 277/480 | KVA: | | PHASE: | | 3 | |
| AMPS: | | KW: 1000 | | FREQUEN | ICY: | 60 | |

SUPPLEMENTAL LOAD AND DURATION

| 30% LOA | ס | | 300 | | | | TIME | | 30 Min | | |
|-----------|----------|-----------------------------|-----|-------|-----------|-----------|-----------|----|-----------------|------------|-----------------|
| 50% LOA |) | | 500 | | | | TIME | | 30 Min | | |
| 75% LOAI |) | | 750 | | | | TIME | | 180 Min | | |
| % Load | Duration | Actual Time Intervals | KW | Volts | AMP L1 | AMP L2 | AMP L3 | HZ | Oil Pressure | Stack Temp | Coolant Temp |
| | Start | 11:00 | 300 | 480 | 370 | 370 | 370 | 60 | 80 | | 100 |
| | 15 Min | 11:15 | 300 | 480 | 370 | 370 | 370 | 60 | 80 | | 100 |
| 30 | 30 Min | 11:30 | 300 | 480 | 373 | 373 | 373 | 60 | 80 | | 100 |
| | Start | 11:30 | 500 | 480 | 611 | 611 | 611 | 60 | 80 | | 100 |
| | 15 Min | 11:45 | 500 | 480 | 611 | 611 | 611 | 60 | 80 | | 100 |
| 50 | 30 Min | 12:00 | 500 | 480 | 611 | 611 | 611 | 60 | 80 | | 110 |
| | Start | 12:00 | 750 | 480 | 911 | 911 | 911 | 60 | 80 | | 110 |
| | 15 Min | 12:15 | 750 | 480 | 911 | 911 | 911 | 60 | 80 | | 110 |
| | 30 Min | 12:30 | 750 | 480 | 911 | 911 | 911 | 60 | 80 | | 120 |
| | 45 Min | 12:45 | 750 | 480 | 912 | 912 | 912 | 60 | 80 | | 120 |
| | 60 Min | 1:00 | 750 | 480 | 912 | 912 | 912 | 60 | 80 | | 120 |
| | 75 Min | 1:15 | 750 | 480 | 912 | 912 | 912 | 60 | 80 | | 120 |
| 75 | 90 Min | 1:30 | 750 | 480 | 912 | 912 | 912 | 60 | 80 | | 120 |
| | 105 Min | 1:45 | 750 | 480 | 912 | 912 | 912 | 60 | 80 | | 120 |
| | 120 Min | 2:00 | 750 | 480 | 912 | 912 | 912 | 60 | 80 | | 120 |
| | 135 Min | 2:15 | 750 | 480 | 912 | 912 | 912 | 60 | 80 | | 120 |
| | 150 Min | 2:30 | 750 | 480 | 912 | 912 | 912 | 60 | 80 | | 120 |
| | 165 Min | 2:45 | 750 | 480 | 912 | 912 | 912 | 60 | 80 | | 120 |
| | 180 Min | 3:00 | 750 | 480 | 912 | 912 | 912 | 60 | 80 | | 120 |

1. PRE-TEST INSPECTION - CHECK ALL FLUIDS (OIL, COOLANT, ECT.) AND FILL TO THEIR PROPER LEVELS.

| COMMENTS: (include | | | |
|--------------------|-----------------------------|---------------|-----------|
| START TIME: | 11:00am | START HOURS: | 571.5 |
| STOP TIME: | 3:00pm | STOP HOURS: | 575.5 |
| TESTED BY: | Lee Jones and Terry Murphey | Outside Temp: | Degrees F |



"First Gkoice For Quality" (770)304-0380

| Istomer: FAYETTE COUNT | | SILE TEFE | TIVE | te: 04-10-2025 ED (PEACHTREE CITY EY/ALEX REEVES | , |
|--|--------------|---|---------------------------------------|--|---------|
| ontact: Phone #: | 100 | Inspected By | | D0220310 | ·// |
| ngine Model: CLIMMINS KT | 361 | Spec. | | S/N#: D2330310 | 7/ |
| nerator Model CUMMINS 100 | 0 1 | | | s/n#: D930505 | /(|
| ansfer Model: | | Spec. | | S/N #: | |
| . ENGINE LUBRICATION SYSTEM | 1/ | F. Day Tank & Controls | | 6. GENERATOR SETS | |
| . Oil Level (Normal) Low | V. | G. Operation of Governor & Controls | V | A. Generator Exciter System | V |
| Oil Changed (Yes) No | V | H. Fuel Pressure Guage | | B. Generator Bearing | V |
| . Filter Changed Yes No | V | I. Fuel Pressure | \vee | C. Meter Panel (Visual) | V |
| . Wt. of Oil 15W4C | V | J. Governed Speed | V | D. Voltage 277/480 | V |
| . Oil Sample Taken Yes (No) | V | 4. AIR INDUCTION & EXHAUST SYSTEM | 1 | E. Frequency 60 HZ | V |
| Condition of Breather | 1/ | A. Engine Power (Performance) | V | F. Engine/Generator frame: Mounting Bolt | sV |
| Condition of Service Meter | V | B. Exhaust Smoke | V | G. Auto Start-Stop | |
| . Oil Pressure | V | C. Condition of Pre-Cleaner | | H. Safety Shut-Off | |
| Blowby | V | D. Inlet Piping, Seals/Gaskets & Connections | V | I. L.O. O.S. O.C. HWT | |
| . Oil Consumption gal per hour | - | E. Element Housing Condition | V | J. Pre Alarms | |
| . Engine Noise | / | F. Element Service Indicator | 7 | K. L.O. HWT | |
| . Tubes, Connections & Seals | 1 | G. Air Cleaner Elements | 1 | L. Switch Gear: General Operation | (C) |
| I. Gaskets (Leak) | V | H. Condition/Sound of Turbo | V, | M. Terminal & Wiring | W |
| | V/ | | | N. Fuses | V |
| . Cylinder Heads | 1 | I. Turbo Oil Leaks | 1 | O. Control Panel | 4 |
| Valve Cover Base | V / | J. Exhaust Pipes (Condition & Tightness) | Y | P. Stand-by Units | + |
| Valve Cover | V | K. Rain Cap | 1. | Q. Room Temp (70 F) | + |
| Q. Valve & Injector Adjustment | + | L. Exhaust Manifold System | \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ | | + |
| . COOLING SYSTEM | - | M. Exhaust Gaskets/Connections | V | R. Fire Extinguisher | + |
| A. Core Condition (Inside & Out) | 1. | 5. ELECTRIC SYSTEM | 1./ | 7. OTHER | + |
| Radiator Cap (Inspect Seal) | VZ | A. Battery Water Level | V | 1.01.47 | - 4 |
| C. Coolant Level | V | B. No. of Batteries | V | Left In Automatic | V |
| . Anti-freeze (freeze Pt.) —/ 🖰 | V | C. Battery 1 13.07 > 21, 23 D. Battery 2 13.15 | V | | + |
| . Coolant Additive Level | 1./ | D. Battery 2 13.15 | V | | + |
| Hoses and Clamps | V) | E. Battery 3 13.11 21.23 F. Battery 4 13.12 | V | | + |
| G. Tubes and Connectors | V | F. Battery 4 13.12 | V | | + |
| I. Fan Belt/Pulley | V | G. Cranking Voltage | V | | + |
| Fan Belt Adjustment | | H. Cleanliness | V | | \perp |
| . Fan Bearings/Blades | V) | I. Cables & Posts | 1 | 8. PARTS AND SUPPLIES USED | \perp |
| . Water Pump (Bearings & Leaks) | V | J. Generators/Alternator Belt | V | 4-4071 COOLANTFIL | 14 |
| . Temperature Guages ? | \mathbb{X} | K. Wiring & Switches | V | 4-1970 OILFILTERS | |
| Operating Temp | V. | L. Operation of Glow Plugs | | 2-3116 FUELFILTE | 23 |
| I. Engine Block Heater | V | M. Ammeter Operation/Glass | V | | |
| . FUEL SYSTEM | | N. Gen. Alt. Output | | 32 GALLONS 15W40 | |
| . Condition of Tank & Cap | V | O. Starting Motor Performance | V | OIL | |
| Condition of Primary Filter | 1 | P. Panel Lights | | | T |
| Condition of Secondary Filter NET | V | Q. Bat. Charger Oper. Float | V | | |
| . Lines & Connections | V | R. Equalize | V | | |
| . Priming Pump | | I. Equalize | | | |
| . Thining I drip | | | | 9. MILEAGE | |
| Toping. | | | | | |
| chnicialns Comments And Recommendation | MA | JOR SERVICE SMALL | T | RIPON V=OK | |
| IF INTECTAD DILLAR | CT- | WERATOR IS OPERATIN | | | |
| ROPERLY AT THIS | | | 10 | X = NEEDS ATTENT | ION |

STANDBY POWER GENERATION: PREVENTATIVE MAINTENANCE INSPECTION

Q=Quote I=Information A=Approved

Repair Order History - Details

Repair Order # 2025-54276 Unit: X255X - FC (Generator) 4/24/2025 1:36:36 PM Eastern Standard Time

Page: 1 of 27

| Unit: X255X - FC (Generator) Repair Orde | | | | | | | | |
|--|------------|----------|--------------|----------------------|---------|------------------|--|--|
| Date / Tim | e (In-Out) | Status | Repair Class | Serial Number | License | Meter Reading(s) | | |
| Date In: | 3/28/2025 | CLOSED | Scheduled | D930505703 | | 609 Hours | | |
| Date Out: | 3/28/2025 | | | | | | | |
| Time In: | | Location | Repair Stage | Mechanic/Vendor | | | | |
| Time Out: | | FC | Completed | 5573 (Connolly, Ian) | | _ | | |
| Cost Date: | 3/28/2025 | | | | | | | |

Mechanic Instructions / Complaints

PM SERVICES

PM Name || Last Performed || Status || Detail

Generator Svc -- 2/19/2025 -- OVERDUE -- 17 Days Overdue.

| Labor | | | | | | | | | | |
|---|--------------|---------------------------------------|----------|---------|----------|-------|--------|----------|--------|--|
| VMRS Code Work Accomplished | Failure Code | Mechanic / Vendor Method | Date | Time In | Time Out | Hours | Rate | Subtotal | Total | |
| 153-000-000 Stationary Generator 06 (Inspect) | | 5573 (Connolly, Ian) STRAIGHT TIME | 03/28/25 | | | 0.5 | \$0.00 | \$0.00 | \$0.00 | |

Total Labor: \$0.00

| Work Performed | | | | | | | | |
|--------------------------|---------------|--|--|--|--|--|--|--|
| VMRS System | Repair Reason | Work Description | | | | | | |
| 153 Stationary Generator | PM Services | SERVICE CALL TO GENERATOR, TEST RAN UNIT. CHECKED FUEL LEVEL, OIL LEVEL, AND WATER LEVEL. CHECKED BATTERIES, FILTERS - CLEANED IF NEEDED, CHECKED WIRING AND CONNECTIONS, CHECKED ALL SWITCHES AND LIGHT OPERATIONS. CHECKED CONTACTS AND ALL HOSES. CHECKED FOR SITE CLEANLINESS. | | | | | | |

Repair Order History - Details

Repair Order # 2025-54023 Unit: X255X - FC (Generator) 4/24/2025 1:36:36 PM Eastern Standard Time

Page: 2 of 27

| Unit: X255X | Unit: X255X - FC (Generator) Repair O | | | | | | | | |
|-------------|---------------------------------------|----------|--------------|----------------------|---------|------------------|--|--|--|
| Date / Tim | e (In-Out) | Status | Repair Class | Serial Number | License | Meter Reading(s) | | | |
| Date In: | 2/19/2025 | CLOSED | Scheduled | D930505703 | | 599 Hours | | | |
| Date Out: | 2/19/2025 | | | | | | | | |
| Time In: | | Location | Repair Stage | Mechanic/Vendor | | | | | |
| Time Out: | | FC | Completed | 5573 (Connolly, Ian) | | _ | | | |
| Cost Date: | 2/19/2025 | | | | | | | | |

Mechanic Instructions / Complaints

PM Name || Last Performed || Status || Detail

Generator Svc -- 1/28/2025 -- OVERDUE -- 7 Days Overdue.

| Labor | | | | | | | | | |
|---|--------------|---------------------------------------|----------|---------|----------|-------|--------|----------|--------|
| VMRS Code Work Accomplished | Failure Code | Mechanic / Vendor Method | Date | Time In | Time Out | Hours | Rate | Subtotal | Total |
| 153-000-000 Stationary Generator 06 (Inspect) | | 5573 (Connolly, Ian) STRAIGHT TIME | 02/19/25 | | | 0.5 | \$0.00 | \$0.00 | \$0.00 |

Total Labor: \$0.00

| Work Performed | | | | | | | |
|--------------------------|---------------|--|--|--|--|--|--|
| VMRS System | Repair Reason | Work Description | | | | | |
| 153 Stationary Generator | PM Services | SERVICE CALL TO GENERATOR, TEST RAN UNIT. CHECKED FUEL LEVEL, OIL LEVEL, AND WATER LEVEL. CHECKED BATTERIES, FILTERS - CLEANED IF NEEDED, CHECKED WIRING AND CONNECTIONS, CHECKED ALL SWITCHES AND LIGHT OPERATIONS. CHECKED CONTACTS AND ALL HOSES. CHECKED FOR SITE CLEANLINESS. | | | | | |

Repair Order History - Details

Repair Order # 2025-53833 Unit: X255X - FC (Generator) 4/24/2025 1:36:36 PM

Page: 3 of 27

Eastern Standard Time

| Unit: X255X - FC (Generator) Repair Orde | | | | | | | | |
|--|------------|----------|--------------|----------------------|---------|------------------|--|--|
| Date / Tim | e (In-Out) | Status | Repair Class | Serial Number | License | Meter Reading(s) | | |
| Date In: | 1/28/2025 | CLOSED | Scheduled | D930505703 | | 598 Hours | | |
| Date Out: | 1/28/2025 | | | | | | | |
| Time In: | | Location | Repair Stage | Mechanic/Vendor | | | | |
| Time Out: | | FC | Completed | 5573 (Connolly, Ian) | | _ | | |
| Cost Date: | 1/28/2025 | | | | | | | |

Mechanic Instructions / Complaints

PM SERVICES

PM Name || Last Performed || Status || Detail

Generator Svc -- 12/17/2024 -- OVERDUE -- 22 Days Overdue.

| Labor | | | | | | | | | |
|---|--------------|---------------------------------------|----------|---------|----------|-------|--------|----------|--------|
| VMRS Code Work Accomplished | Failure Code | Mechanic / Vendor Method | Date | Time In | Time Out | Hours | Rate | Subtotal | Total |
| 153-000-000 Stationary Generator 06 (Inspect) | | 5573 (Connolly, Ian) STRAIGHT TIME | 01/28/25 | | | 0.5 | \$0.00 | \$0.00 | \$0.00 |

Total Labor: \$0.00

| Work Performed | | | | | | | |
|--------------------------|---------------|--|--|--|--|--|--|
| VMRS System | Repair Reason | Work Description | | | | | |
| 153 Stationary Generator | PM Services | SERVICE CALL TO GENERATOR, TEST RAN UNIT. CHECKED FUEL LEVEL, OIL LEVEL, AND WATER LEVEL. CHECKED BATTERIES, FILTERS - CLEANED IF NEEDED, CHECKED WIRING AND CONNECTIONS, CHECKED ALL SWITCHES AND LIGHT OPERATIONS. CHECKED CONTACTS AND ALL HOSES. CHECKED FOR SITE CLEANLINESS. | | | | | |

Repair Order History - Details

Repair Order # 2025-53481 Unit: X255X - FC (Generator) 4/24/2025 1:36:36 PM Eastern Standard Time

Page: 4 of 27

| Unit: X255X - FC (Generator) Repair Order | | | | | | | | |
|---|-------------|----------|--------------|----------------------|---------|------------------|--|--|
| Date / Tir | ne (In-Out) | Status | Repair Class | Serial Number | License | Meter Reading(s) | | |
| Date In: | 12/17/2024 | CLOSED | Scheduled | D930505703 | | 594 Hours | | |
| Date Out: | 12/17/2024 | | | | | | | |
| Time In: | | Location | Repair Stage | Mechanic/Vendor | | | | |
| Time Out: | | FC | Completed | 5573 (Connolly, Ian) | | _ | | |
| Coot Doto. | 40/47/0004 | | | | | | | |

Cost Date: 12/17/2024

Mechanic Instructions / Complaints

PM SERVICES

PM Name || Last Performed || Status || Detail

Generator Svc -- 11/25/2024 -- OVERDUE -- 12 Days Overdue.

| Labor | | | | | | | | | |
|---|--------------|---------------------------------------|----------|---------|----------|-------|--------|----------|--------|
| VMRS Code Work Accomplished | Failure Code | Mechanic / Vendor Method | Date | Time In | Time Out | Hours | Rate | Subtotal | Total |
| 153-000-000 Stationary Generator 06 (Inspect) | | 5573 (Connolly, Ian) STRAIGHT TIME | 12/17/24 | | | 0.5 | \$0.00 | \$0.00 | \$0.00 |

Total Labor: \$0.00

| Work Performed | | | | | | | |
|--------------------------|---------------|--|--|--|--|--|--|
| VMRS System | Repair Reason | Work Description | | | | | |
| 153 Stationary Generator | PM Services | SERVICE CALL TO GENERATOR, TEST RAN UNIT. CHECKED FUEL LEVEL, OIL LEVEL, AND WATER LEVEL. CHECKED BATTERIES, FILTERS - CLEANED IF NEEDED, CHECKED WIRING AND CONNECTIONS, CHECKED ALL SWITCHES AND LIGHT OPERATIONS. CHECKED CONTACTS AND ALL HOSES. CHECKED FOR SITE CLEANLINESS. | | | | | |

Repair Order History - Details

Repair Order # 2025-53294 Unit: X255X - FC (Generator) 4/24/2025 1:36:36 PM Eastern Standard Time

Page: 5 of 27

| Unit: X255X | rder # 2025-53294 | | | | | |
|-------------|-------------------|----------|--------------|----------------------|---------|------------------|
| Date / Tin | ne (In-Out) | Status | Repair Class | Serial Number | License | Meter Reading(s) |
| Date In: | 11/25/2024 | CLOSED | Scheduled | D930505703 | | 594 Hours |
| Date Out: | 11/25/2024 | | | | | |
| Time In: | | Location | Repair Stage | Mechanic/Vendor | | |
| Time Out: | | FC | Completed | 5573 (Connolly, Ian) | | _ |
| Cost Date: | 11/25/2024 | | | | | |

Mechanic Instructions / Complaints

PM Name || Last Performed || Status || Detail

Generator Svc -- 10/31/2024 -- OVERDUE -- 3 Days Overdue.

| Labor | | | | | | | | | |
|---|--------------|---------------------------------------|----------|---------|----------|-------|--------|----------|--------|
| VMRS Code Work Accomplished | Failure Code | Mechanic / Vendor Method | Date | Time In | Time Out | Hours | Rate | Subtotal | Total |
| 153-000-000 Stationary Generator 06 (Inspect) | | 5573 (Connolly, Ian) STRAIGHT TIME | 11/25/24 | | | 0.5 | \$0.00 | \$0.00 | \$0.00 |

Total Labor: \$0.00

| Work Performed | | | | | | | |
|--------------------------|---------------|--|--|--|--|--|--|
| VMRS System | Repair Reason | Work Description | | | | | |
| 153 Stationary Generator | PM Services | SERVICE CALL TO GENERATOR, TEST RAN UNIT. CHECKED FUEL LEVEL, OIL LEVEL, AND WATER LEVEL. CHECKED BATTERIES, FILTERS - CLEANED IF NEEDED, CHECKED WIRING AND CONNECTIONS, CHECKED ALL SWITCHES AND LIGHT OPERATIONS. CHECKED CONTACTS AND ALL HOSES. CHECKED FOR SITE CLEANLINESS. | | | | | |

Repair Order History - Details

Repair Order # 2025-53130 Unit: X255X - FC (Generator) 4/24/2025 1:36:36 PM

Page: 6 of 27

Eastern Standard Time

| Unit: X255 | Repair O | rder # 2025-53130 | | | | |
|------------|-------------|-------------------|--------------|----------------------|---------|------------------|
| Date / Tir | me (In-Out) | Status | Repair Class | Serial Number | License | Meter Reading(s) |
| Date In: | 10/31/2024 | CLOSED | Scheduled | D930505703 | | 594 Hours |
| Date Out: | 10/31/2024 | | | | | |
| Time In: | | Location | Repair Stage | Mechanic/Vendor | | |
| Time Out: | | FC | Completed | 5573 (Connolly, Ian) | | _ |
| | | | | | | |

Cost Date: 10/31/2024

| Labor | | | | | | | | | |
|---|--------------|---------------------------------------|----------|---------|----------|-------|--------|----------|--------|
| VMRS Code Work Accomplished | Failure Code | Mechanic / Vendor Method | Date | Time In | Time Out | Hours | Rate | Subtotal | Total |
| 153-000-000 Stationary Generator 06 (Inspect) | | 5573 (Connolly, Ian) STRAIGHT TIME | 10/31/24 | | | 0.5 | \$0.00 | \$0.00 | \$0.00 |

Total Labor: \$0.00

| Work Performed | | | | | | |
|--------------------------|---------------|--|--|--|--|--|
| VMRS System | Repair Reason | Work Description | | | | |
| 153 Stationary Generator | PM Services | SERVICE CALL TO GENERATOR, TEST RAN UNIT. CHECKED FUEL LEVEL, OIL LEVEL, AND WATER LEVEL. CHECKED BATTERIES, FILTERS - CLEANED IF NEEDED, CHECKED WIRING AND CONNECTIONS, CHECKED ALL SWITCHES AND LIGHT OPERATIONS. CHECKED CONTACTS AND ALL HOSES. CHECKED FOR SITE CLEANLINESS. | | | | |

Repair Order History - Details

Repair Order # 2025-53060 Unit: X255X - FC (Generator)

4/24/2025 1:36:36 PM Eastern Standard Time

Page: 7 of 27

| Unit: X255X | rder # 2025-53060 | | | | | |
|-------------|-------------------|----------|--------------|----------------------|---------|------------------|
| Date / Tin | ne (In-Out) | Status | Repair Class | Serial Number | License | Meter Reading(s) |
| Date In: | 10/16/2024 | CLOSED | Scheduled | D930505703 | | 594 Hours |
| Date Out: | 10/16/2024 | | | | | |
| Time In: | | Location | Repair Stage | Mechanic/Vendor | | |
| Time Out: | | FC | Completed | 5573 (Connolly, Ian) | | _ |
| Cost Date: | 10/16/2024 | | | | | |

Mechanic Instructions / Complaints

PM SERVICES

PM Name || Last Performed || Status || Detail

Generator Svc -- 9/24/2024 -- DUE -- 1 Day Remaining.

| Parts | | | | | | | | |
|---|-------------|-------------------|--------------|------|----------|---------------|----------|--|
| VMRS Code | Part Number | Description | Failure Code | Qty | Cost Per | Cost Subtotal | Total | |
| 153-005-002 Battery - Stationary Generator | 8D2 | 8D series battery | | 1.00 | \$215.70 | \$215.70 | \$215.70 | |

\$215.70

| Labor | abor | | | | | | | | |
|--|--------------|--|----------|---------|----------|-------|--------|----------|--------|
| VMRS Code Work Accomplished | Failure Code | Mechanic / Vendor Method | Date | Time In | Time Out | Hours | Rate | Subtotal | Total |
| 153-000-000 Stationary Generator 03 (Replace with New) | | 5932 (Clinton, Chris) STRAIGHT TIME | 10/16/24 | | | 1 | \$0.00 | \$0.00 | \$0.00 |
| 153-000-000 Stationary Generator 03 (Replace with New) | | 5573 (Connolly, Ian) STRAIGHT TIME | 10/16/24 | | | 1 | \$0.00 | \$0.00 | \$0.00 |
| 153-000-000 Stationary Generator 06 (Inspect) | | 5573 (Connolly, Ian) STRAIGHT TIME | 10/16/24 | | | 0.5 | \$0.00 | \$0.00 | \$0.00 |

Total Labor: \$0.00

| Work Performed | | | | | | |
|--------------------------|---------------|--|--|--|--|--|
| VMRS System | Repair Reason | Work Description | | | | |
| 153 Stationary Generator | PM Services | SERVICE CALL TO GENERATOR, TEST RAN UNIT. CHECKED FUEL LEVEL, OIL LEVEL, AND WATER LEVEL. CHECKED FILTERS - CLEANED IF NEEDED, CHECKED WIRING AND CONNECTIONS, CHECKED ALL SWITCHES AND LIGHT OPERATIONS. CHECKED CONTACTS AND ALL HOSES. CHECKED FOR SITE CLEANLINESS. REPLACED BATTERIES DUE TO BEING OLDER THAN 2 YEARS. | | | | |

Total R/O Cost \$215.70

Repair Order History - Details

Repair Order # 2025-52871 Unit: X255X - FC (Generator) 4/24/2025 1:36:36 PM Eastern Standard Time

Page: 8 of 27

| Unit: X255X | rder # 2025-52871 | | | | | |
|-------------|-------------------|----------|--------------|----------------------|---------|------------------|
| Date / Tim | e (In-Out) | Status | Repair Class | Serial Number | License | Meter Reading(s) |
| Date In: | 9/24/2024 | CLOSED | Scheduled | D930505703 | | 591 Hours |
| Date Out: | 9/24/2024 | | | | | |
| Time In: | | Location | Repair Stage | Mechanic/Vendor | | |
| Time Out: | | FC | Completed | 5573 (Connolly, Ian) | | _ |
| Cost Date: | 9/24/2024 | | | | | |

Mechanic Instructions / Complaints

PM Name || Last Performed || Status || Detail

Generator Svc -- 8/21/2024 -- OVERDUE -- 11 Days Overdue.

| Labor | | | | | | | | | |
|---|--------------|---------------------------------------|----------|---------|----------|-------|--------|----------|--------|
| VMRS Code Work Accomplished | Failure Code | Mechanic / Vendor Method | Date | Time In | Time Out | Hours | Rate | Subtotal | Total |
| 153-000-000 Stationary Generator 06 (Inspect) | | 5573 (Connolly, Ian) STRAIGHT TIME | 09/24/24 | | | 0.5 | \$0.00 | \$0.00 | \$0.00 |

Total Labor: \$0.00

| Work Performed | | | | | | |
|--------------------------|---------------|--|--|--|--|--|
| VMRS System | Repair Reason | Work Description | | | | |
| 153 Stationary Generator | PM Services | SERVICE CALL TO GENERATOR, TEST RAN UNIT. CHECKED FUEL LEVEL, OIL LEVEL, AND WATER LEVEL. CHECKED BATTERIES, FILTERS - CLEANED IF NEEDED, CHECKED WIRING AND CONNECTIONS, CHECKED ALL SWITCHES AND LIGHT OPERATIONS. CHECKED CONTACTS AND ALL HOSES. CHECKED FOR SITE CLEANLINESS. | | | | |

Repair Order History - Details

Repair Order # 2025-52575 Unit: X255X - FC (Generator) 4/24/2025 1:36:36 PM Eastern Standard Time

Page: 9 of 27

| Unit: X255X | rder # 2025-52575 | | | | | |
|-------------|-------------------|----------|--------------|----------------------|---------|------------------|
| Date / Tim | e (In-Out) | Status | Repair Class | Serial Number | License | Meter Reading(s) |
| Date In: | 8/21/2024 | CLOSED | Scheduled | D930505703 | | 590 Hours |
| Date Out: | 8/21/2024 | | | | | |
| Time In: | | Location | Repair Stage | Mechanic/Vendor | | |
| Time Out: | | FC | Completed | 5573 (Connolly, Ian) | | _ |
| Cost Date: | 8/21/2024 | | | | | |

Mechanic Instructions / Complaints

PM SERVICES

PM Name || Last Performed || Status || Detail

Generator Svc -- 7/26/2024 -- OVERDUE -- 3 Days Overdue.

| Labor | | | | | | | | | |
|---|--------------|---------------------------------------|----------|---------|----------|-------|--------|----------|--------|
| VMRS Code Work Accomplished | Failure Code | Mechanic / Vendor Method | Date | Time In | Time Out | Hours | Rate | Subtotal | Total |
| 153-000-000 Stationary Generator 06 (Inspect) | | 5573 (Connolly, Ian) STRAIGHT TIME | 08/21/24 | | | 0.5 | \$0.00 | \$0.00 | \$0.00 |

Total Labor: \$0.00

| Work Performed | | | | | | |
|--------------------------|---------------|--|--|--|--|--|
| VMRS System | Repair Reason | Work Description | | | | |
| 153 Stationary Generator | PM Services | SERVICE CALL TO GENERATOR, TEST RAN UNIT. CHECKED FUEL LEVEL, OIL LEVEL, AND WATER LEVEL. CHECKED BATTERIES, FILTERS - CLEANED IF NEEDED, CHECKED WIRING AND CONNECTIONS, CHECKED ALL SWITCHES AND LIGHT OPERATIONS. CHECKED CONTACTS AND ALL HOSES. CHECKED FOR SITE CLEANLINESS. | | | | |

Repair Order History - Details

Repair Order # 2025-52373 Unit: X255X - FC (Generator)

4/24/2025 1:36:36 PM Eastern Standard Time

Page: 10 of 27

| Unit: X255X - FC (Generator) Repair Orde | | | | | | | |
|--|------------|----------|--------------|----------------------|----------|------------------|--|
| Date / Tim | e (In-Out) | Status | Repair Class | Serial Number | License | Meter Reading(s) | |
| Date In: | 7/26/2024 | CLOSED | Scheduled | D930505703 | <u> </u> | 588 Hours | |
| Date Out: | 7/26/2024 | | | | | | |
| Time In: | | Location | Repair Stage | Mechanic/Vendor | | | |
| Time Out: | | FC | Completed | 5573 (Connolly, Ian) | | - | |
| Cost Date: | 7/26/2024 | | | | | | |

Mechanic Instructions / Complaints

PM SERVICES

PM Name || Last Performed || Status || Detail

Generator Svc -- 6/26/2024 -- OVERDUE -- 6 Days Overdue.

| Labor | | | | | | | | | |
|---|--------------|---------------------------------------|----------|---------|----------|-------|--------|----------|--------|
| VMRS Code Work Accomplished | Failure Code | Mechanic / Vendor Method | Date | Time In | Time Out | Hours | Rate | Subtotal | Total |
| 153-000-000 Stationary Generator 06 (Inspect) | | 5573 (Connolly, Ian) STRAIGHT TIME | 07/26/24 | | | 0.5 | \$0.00 | \$0.00 | \$0.00 |

Total Labor: \$0.00

| Work Performed | | | | | | |
|--------------------------|---------------|--|--|--|--|--|
| VMRS System | Repair Reason | Work Description | | | | |
| 153 Stationary Generator | PM Services | SERVICE CALL TO GENERATOR, TEST RAN UNIT. CHECKED FUEL LEVEL, OIL LEVEL, AND WATER LEVEL. CHECKED BATTERIES, FILTERS - CLEANED IF NEEDED, CHECKED WIRING AND CONNECTIONS, CHECKED ALL SWITCHES AND LIGHT OPERATIONS. CHECKED CONTACTS AND ALL HOSES. CHECKED FOR SITE CLEANLINESS. | | | | |

Repair Order History - Details

Repair Order # 2025-52172 Unit: X255X - FC (Generator) 4/24/2025 1:36:36 PM Eastern Standard Time

Page: 11 of 27

| Unit: X255X | (- FC (Genera | Repair Order # 2025-52172 | | | | |
|-------------|----------------|---------------------------|--------------|----------------------|---------|------------------|
| Date / Tin | ne (In-Out) | Status | Repair Class | Serial Number | License | Meter Reading(s) |
| Date In: | 6/26/2024 | CLOSED | Scheduled | D930505703 | | 587 Hours |
| Date Out: | 6/26/2024 | | | | | |
| Time In: | | Location | Repair Stage | Mechanic/Vendor | | |
| Time Out: | | FC | Completed | 5573 (Connolly, Ian) | | _ |

Cost Date: 6/26/2024

Mechanic Instructions / Complaints

PM SERVICES

PM Name || Last Performed || Status || Detail

Generator Svc -- 5/22/2024 -- OVERDUE -- 10 Days Overdue.

| Labor | | | | | | | | | |
|---|--------------|---------------------------------------|----------|---------|----------|-------|--------|----------|--------|
| VMRS Code Work Accomplished | Failure Code | Mechanic / Vendor Method | Date | Time In | Time Out | Hours | Rate | Subtotal | Total |
| 153-000-000 Stationary Generator 06 (Inspect) | | 5573 (Connolly, Ian) STRAIGHT TIME | 06/26/24 | | | 0.5 | \$0.00 | \$0.00 | \$0.00 |

Total Labor: \$0.00

| Work Performed | | | | | | | |
|--------------------------|---------------|--|--|--|--|--|--|
| VMRS System | Repair Reason | Work Description | | | | | |
| 153 Stationary Generator | PM Services | SERVICE CALL TO GENERATOR, TEST RAN UNIT. CHECKED FUEL LEVEL, OIL LEVEL, AND WATER LEVEL. CHECKED BATTERIES, FILTERS - CLEANED IF NEEDED, CHECKED WIRING AND CONNECTIONS, CHECKED ALL SWITCHES AND LIGHT OPERATIONS. CHECKED CONTACTS AND ALL HOSES. CHECKED FOR SITE CLEANLINESS. | | | | | |

Repair Order History - Details

Repair Order # 2024-51904 Unit: X255X - FC (Generator) 4/24/2025 1:36:36 PM

Page: 12 of 27

Eastern Standard Time

| Unit: X255X | rder # 2024-51904 | | | | | |
|-------------|-------------------|----------|--------------|----------------------|---------|------------------|
| Date / Tim | e (In-Out) | Status | Repair Class | Serial Number | License | Meter Reading(s) |
| Date In: | 5/22/2024 | CLOSED | Scheduled | D930505703 | | 586 Hours |
| Date Out: | 5/22/2024 | | | | | |
| Time In: | | Location | Repair Stage | Mechanic/Vendor | | |
| Time Out: | | FC | Completed | 5573 (Connolly, Ian) | | _ |
| Cost Date: | 5/22/2024 | | | | | |

Mechanic Instructions / Complaints

PM SERVICES

PM Name || Last Performed || Status || Detail

Generator Svc -- 4/18/2024 -- OVERDUE -- 10 Days Overdue.

| Labor | | | | | | | | | |
|---|--------------|---------------------------------------|----------|---------|----------|-------|--------|----------|--------|
| VMRS Code Work Accomplished | Failure Code | Mechanic / Vendor Method | Date | Time In | Time Out | Hours | Rate | Subtotal | Total |
| 153-000-000 Stationary Generator 06 (Inspect) | | 5573 (Connolly, Ian) STRAIGHT TIME | 05/22/24 | | | 0.5 | \$0.00 | \$0.00 | \$0.00 |

Total Labor: \$0.00

| Work Performed | | | | | | |
|--------------------------|---------------|--|--|--|--|--|
| VMRS System | Repair Reason | Work Description | | | | |
| 153 Stationary Generator | PM Services | SERVICE CALL TO GENERATOR, TEST RAN UNIT. CHECKED FUEL LEVEL, OIL LEVEL, AND WATER LEVEL. CHECKED BATTERIES, FILTERS - CLEANED IF NEEDED, CHECKED WIRING AND CONNECTIONS, CHECKED ALL SWITCHES AND LIGHT OPERATIONS. CHECKED CONTACTS AND ALL HOSES. CHECKED FOR SITE CLEANLINESS. | | | | |

Repair Order History - Details

Repair Order # 2024-51700 Unit: X255X - FC (Generator) 4/24/2025 1:36:36 PM Eastern Standard Time

Page: 13 of 27

| Unit: X255X | rder # 2024-51700 | | | | | |
|-------------|-------------------|----------|--------------|----------------------|---------|------------------|
| Date / Tim | e (In-Out) | Status | Repair Class | Serial Number | License | Meter Reading(s) |
| Date In: | 4/18/2024 | CLOSED | Scheduled | D930505703 | | 585 Hours |
| Date Out: | 4/18/2024 | | | | | |
| Time In: | | Location | Repair Stage | Mechanic/Vendor | | |
| Time Out: | | FC | Completed | 5573 (Connolly, Ian) | | _ |
| Cost Date: | 4/18/2024 | | | | | |

Mechanic Instructions / Complaints

PM Name || Last Performed || Status || Detail

Generator Svc -- 3/22/2024 -- OVERDUE -- 9 Days Overdue.

| Labor | | | | | | | | | |
|---|--------------|---------------------------------------|----------|---------|----------|-------|--------|----------|--------|
| VMRS Code Work Accomplished | Failure Code | Mechanic / Vendor Method | Date | Time In | Time Out | Hours | Rate | Subtotal | Total |
| 153-000-000 Stationary Generator 06 (Inspect) | | 5573 (Connolly, Ian) STRAIGHT TIME | 04/18/24 | | | 0.5 | \$0.00 | \$0.00 | \$0.00 |

Total Labor: \$0.00

| Work Performed | | | | | | |
|--------------------------|---------------|--|--|--|--|--|
| VMRS System | Repair Reason | Work Description | | | | |
| 153 Stationary Generator | PM Services | SERVICE CALL TO GENERATOR, TEST RAN UNIT. CHECKED FUEL LEVEL, OIL LEVEL, AND WATER LEVEL. CHECKED BATTERIES, FILTERS - CLEANED IF NEEDED, CHECKED WIRING AND CONNECTIONS, CHECKED ALL SWITCHES AND LIGHT OPERATIONS. CHECKED CONTACTS AND ALL HOSES. CHECKED FOR SITE CLEANLINESS. | | | | |

Repair Order History - Details

Repair Order # 2024-51641 Unit: X255X - FC (Generator)

4/24/2025 1:36:36 PM Eastern Standard Time

Page: 14 of 27

| Unit: X255X - FC (Generator) Repair Order # 2024-5164 | | | | | | | | |
|---|------------|----------|--------------|----------------------|---------|------------------|--|--|
| Date / Time | e (In-Out) | Status | Repair Class | Serial Number | License | Meter Reading(s) | | |
| Date In: | 4/4/2024 | CLOSED | Scheduled | D930505703 | _ | 585 Hours | | |
| Date Out: | 4/4/2024 | | | | | | | |
| Time In: | | Location | Repair Stage | Mechanic/Vendor | | | | |
| Time Out: | | FC | Completed | 5573 (Connolly, Ian) | | _ | | |
| Cost Date: | 4/4/2024 | | | | | | | |

Mechanic Instructions / Complaints

PM SERVICES

PM Name || Last Performed || Status || Detail

Generator Svc -- 3/22/2024 -- OVERDUE -- 2 Days Overdue.

RUNNING HOSE/COOLANT LEAK

| Parts | | | | | | | | | |
|----------------------------|-------------|--------------------------------------|--------------|-------|----------|---------------|----------|--|--|
| VMRS Code | Part Number | Description | Failure Code | Qty | Cost Per | Cost Subtotal | Total | | |
| 042-000-000 Cooling System | | 5526100 | | 1.00 | \$31.85 | \$31.85 | \$31.85 | | |
| 042-000-000 Cooling System | GLD50/50 | Universal HD UEL 50/50 Antifreeze | | 52.00 | \$5.29 | \$275.08 | \$275.08 | | |

\$306.93

| Labor | | | | | | | | | |
|--|--------------|---------------------------------------|----------|---------|----------|-------|--------|----------|--------|
| VMRS Code Work Accomplished | Failure Code | Mechanic / Vendor Method | Date | Time In | Time Out | Hours | Rate | Subtotal | Total |
| 042-000-000 Cooling System 16 (Road Call) | | 5573 (Connolly, Ian) STRAIGHT TIME | 04/04/24 | | | 1 | \$0.00 | \$0.00 | \$0.00 |
| 042-000-000 Cooling System 03 (Replace with New) | | 5573 (Connolly, Ian) STRAIGHT TIME | 04/04/24 | | | 3 | \$0.00 | \$0.00 | \$0.00 |

Total Labor: \$0.00

| Work Performed | | | | | | | |
|--------------------|---------------|---|--|--|--|--|--|
| VMRS System | Repair Reason | Work Description | | | | | |
| 042 Cooling System | | REPLACED 1" DIAMETER COOLANT HOSE ON BOTH SIDES OF ENGINE, BETWEEN BALL VALVE AND COOLANT TUBE WITH QUIALITY SILICONE. COOLANT HOSE AND FILLED COOLING SYSTEM | | | | | |

Repair Order History - Details

Repair Order # 2024-51524 Unit: X255X - FC (Generator) 4/24/2025 1:36:36 PM

Page: 15 of 27

Eastern Standard Time

| Unit: X255X | rder # 2024-51524 | | | | | |
|-------------|-------------------|----------|--------------|----------------------|---------|------------------|
| Date / Tim | e (In-Out) | Status | Repair Class | Serial Number | License | Meter Reading(s) |
| Date In: | 3/22/2024 | CLOSED | Scheduled | D930505703 | | 584 Hours |
| Date Out: | 3/22/2024 | | | | | |
| Time In: | | Location | Repair Stage | Mechanic/Vendor | | |
| Time Out: | | FC | Completed | 5573 (Connolly, Ian) | | _ |
| Cost Date: | 3/22/2024 | | | | | |

Mechanic Instructions / Complaints

PM SERVICES

PM Name || Last Performed || Status || Detail

Generator Svc -- 2/19/2024 -- OVERDUE -- 6 Days Overdue.

| Parts Control of the | | | | | | | | | |
|---|-------------|--------------------------------------|--------------|------|----------|---------------|---------|--|--|
| VMRS Code | Part Number | Description | Failure Code | Qty | Cost Per | Cost Subtotal | Total | | |
| 153-000-000 Stationary Generator | GLD50/50 | Universal HD UEL 50/50 Antifreeze | | 2.00 | \$5.29 | \$10.58 | \$10.58 | | |

\$10.58

| Labor | _abor | | | | | | | | | |
|---|--------------|---------------------------------------|----------|---------|----------|-------|--------|----------|--------|--|
| VMRS Code Work Accomplished | Failure Code | Mechanic / Vendor Method | Date | Time In | Time Out | Hours | Rate | Subtotal | Total | |
| 153-000-000 Stationary Generator 06 (Inspect) | | 5573 (Connolly, Ian) STRAIGHT TIME | 03/22/24 | | | 0.5 | \$0.00 | \$0.00 | \$0.00 | |

Total Labor: \$0.00

| Work Performed | | | | | | | |
|--------------------------|---------------|--|--|--|--|--|--|
| VMRS System | Repair Reason | Work Description | | | | | |
| 153 Stationary Generator | PM Services | SERVICE CALL TO GENERATOR, TEST RAN UNIT. CHECKED FUEL LEVEL, OIL LEVEL, AND WATER LEVEL. CHECKED BATTERIES, FILTERS - CLEANED IF NEEDED, CHECKED WIRING AND CONNECTIONS, CHECKED ALL SWITCHES AND LIGHT OPERATIONS. CHECKED CONTACTS AND ALL HOSES. CHECKED FOR SITE CLEANLINESS. | | | | | |

Repair Order History - Details

Repair Order # 2024-51303 Unit: X255X - FC (Generator) 4/24/2025 1:36:36 PM Eastern Standard Time

Page: 16 of 27

| Unit: X255X - FC (Generator) Repair Orde | | | | | | | | |
|--|-------------|----------|--------------|----------------------|---------|------------------|--|--|
| Date / Tim | ne (In-Out) | Status | Repair Class | Serial Number | License | Meter Reading(s) | | |
| Date In: | 2/19/2024 | CLOSED | Scheduled | D930505703 | | 580 Hours | | |
| Date Out: | 2/19/2024 | | | | | | | |
| Time In: | | Location | Repair Stage | Mechanic/Vendor | | | | |
| Time Out: | | FC | Completed | 5573 (Connolly, Ian) | | _ | | |
| Coot Doto | 0/40/0004 | | | | | | | |

Cost Date: 2/19/2024

Mechanic Instructions / Complaints

PM SERVICES

PM Name || Last Performed || Status || Detail

Generator Svc -- 1/29/2024 -- DUE -- 0 Days Remaining.

| Labor | | | | | | | | | |
|---|--------------|---------------------------------------|----------|---------|----------|-------|--------|----------|--------|
| VMRS Code Work Accomplished | Failure Code | Mechanic / Vendor Method | Date | Time In | Time Out | Hours | Rate | Subtotal | Total |
| 153-000-000 Stationary Generator 06 (Inspect) | | 5573 (Connolly, Ian) STRAIGHT TIME | 02/19/24 | | | 0.5 | \$0.00 | \$0.00 | \$0.00 |

Total Labor: \$0.00

| Work Performed | | | | | | | | |
|--------------------------|---------------|--|--|--|--|--|--|--|
| VMRS System | Repair Reason | Work Description | | | | | | |
| 153 Stationary Generator | PM Services | SERVICE CALL TO GENERATOR, TEST RAN UNIT. CHECKED FUEL LEVEL, OIL LEVEL, AND WATER LEVEL. CHECKED BATTERIES, FILTERS - CLEANED IF NEEDED, CHECKED WIRING AND CONNECTIONS, CHECKED ALL SWITCHES AND LIGHT OPERATIONS. CHECKED CONTACTS AND ALL HOSES. CHECKED FOR SITE CLEANLINESS. | | | | | | |

Repair Order History - Details

Repair Order # 2024-51039 Unit: X255X - FC (Generator) 4/24/2025 1:36:36 PM Eastern Standard Time

Page: 17 of 27

| Unit: X255X - FC (Generator) Repair Orde | | | | | | | | |
|--|------------|----------|--------------|----------------------|---------|------------------|--|--|
| Date / Tim | e (In-Out) | Status | Repair Class | Serial Number | License | Meter Reading(s) | | |
| Date In: | 1/29/2024 | CLOSED | Scheduled | D930505703 | | 580 Hours | | |
| Date Out: | 1/29/2024 | | | | | | | |
| Time In: | | Location | Repair Stage | Mechanic/Vendor | | | | |
| Time Out: | | FC | Completed | 5573 (Connolly, Ian) | | _ | | |
| Cost Date: | 1/29/2024 | | | | | | | |

Mechanic Instructions / Complaints

PM Name || Last Performed || Status || Detail

Generator Svc -- 12/19/2023 -- OVERDUE -- 12 Days Overdue.

| Labor | | | | | | | | | |
|---|--------------|---------------------------------------|----------|---------|----------|-------|--------|----------|--------|
| VMRS Code Work Accomplished | Failure Code | Mechanic / Vendor Method | Date | Time In | Time Out | Hours | Rate | Subtotal | Total |
| 153-000-000 Stationary Generator 06 (Inspect) | | 5573 (Connolly, Ian) STRAIGHT TIME | 01/29/24 | | | 0.5 | \$0.00 | \$0.00 | \$0.00 |

Total Labor: \$0.00

| Work Performed | | | | | | | |
|--------------------------|---------------|--|--|--|--|--|--|
| VMRS System | Repair Reason | Work Description | | | | | |
| 153 Stationary Generator | PM Services | SERVICE CALL TO GENERATOR, TEST RAN UNIT. CHECKED FUEL LEVEL, OIL LEVEL, AND WATER LEVEL. CHECKED BATTERIES, FILTERS - CLEANED IF NEEDED, CHECKED WIRING AND CONNECTIONS, CHECKED ALL SWITCHES AND LIGHT OPERATIONS. CHECKED CONTACTS AND ALL HOSES. CHECKED FOR SITE CLEANLINESS. | | | | | |

Repair Order History - Details

Repair Order # 2024-50845 Unit: X255X - FC (Generator) 4/24/2025 1:36:36 PM Eastern Standard Time

Page: 18 of 27

| Unit: X255X - FC (Generator) Repair Orde | | | | | | | | |
|--|-------------|----------|--------------|----------------------|---------|------------------|--|--|
| Date / Tim | ne (In-Out) | Status | Repair Class | Serial Number | License | Meter Reading(s) | | |
| Date In: | 12/19/2023 | CLOSED | Scheduled | D930505703 | | 578 Hours | | |
| Date Out: | 12/19/2023 | | | | | | | |
| Time In: | | Location | Repair Stage | Mechanic/Vendor | | | | |
| Time Out: | | FC | Completed | 5573 (Connolly, Ian) | | _ | | |
| Cost Date: | 12/19/2023 | | | | | | | |

Mechanic Instructions / Complaints

PM SERVICES

PM Name || Last Performed || Status || Detail

Generator Svc -- 11/16/2023 -- OVERDUE -- 6 Days Overdue.

| Labor | | | | | | | | | |
|---|--------------|---------------------------------------|----------|---------|----------|-------|--------|----------|--------|
| VMRS Code Work Accomplished | Failure Code | Mechanic / Vendor Method | Date | Time In | Time Out | Hours | Rate | Subtotal | Total |
| 153-000-000 Stationary Generator 06 (Inspect) | | 5573 (Connolly, Ian) STRAIGHT TIME | 12/19/23 | | | 0.5 | \$0.00 | \$0.00 | \$0.00 |

Total Labor: \$0.00

| Work Performed | | | | | | | |
|--------------------------|---------------|--|--|--|--|--|--|
| VMRS System | Repair Reason | Work Description | | | | | |
| 153 Stationary Generator | PM Services | SERVICE CALL TO GENERATOR, TEST RAN UNIT. CHECKED FUEL LEVEL, OIL LEVEL, AND WATER LEVEL. CHECKED BATTERIES, FILTERS - CLEANED IF NEEDED, CHECKED WIRING AND CONNECTIONS, CHECKED ALL SWITCHES AND LIGHT OPERATIONS. CHECKED CONTACTS AND ALL HOSES. CHECKED FOR SITE CLEANLINESS. | | | | | |

Repair Order History - Details

Repair Order # 2024-50638 Unit: X255X - FC (Generator) 4/24/2025 1:36:36 PM Eastern Standard Time

Page: 19 of 27

| Unit: X255X - FC (Generator) Repair Orde | | | | | | | |
|--|-------------|----------|--------------|----------------------|---------|------------------|--|
| Date / Tin | ne (In-Out) | Status | Repair Class | Serial Number | License | Meter Reading(s) | |
| Date In: | 11/16/2023 | CLOSED | Scheduled | D930505703 | | 576 Hours | |
| Date Out: | 11/16/2023 | | | | | | |
| Time In: | | Location | Repair Stage | Mechanic/Vendor | | | |
| Time Out: | | FC | Completed | 5573 (Connolly, Ian) | | _ | |
| Cost Date: | 11/16/2023 | | | | | | |

Mechanic Instructions / Complaints

PM Name || Last Performed || Status || Detail

Generator Svc -- 10/19/2023 -- DUE -- 1 Day Remaining.

| Labor | | | | | | | | | |
|---|--------------|---------------------------------------|----------|---------|----------|-------|--------|----------|--------|
| VMRS Code Work Accomplished | Failure Code | Mechanic / Vendor Method | Date | Time In | Time Out | Hours | Rate | Subtotal | Total |
| 153-000-000 Stationary Generator 06 (Inspect) | | 5573 (Connolly, Ian) STRAIGHT TIME | 11/16/23 | | | 0.5 | \$0.00 | \$0.00 | \$0.00 |

Total Labor: \$0.00

| Work Performed | | | | | | |
|--------------------------|---------------|--|--|--|--|--|
| VMRS System | Repair Reason | Work Description | | | | |
| 153 Stationary Generator | PM Services | SERVICE CALL TO GENERATOR, TEST RAN UNIT. CHECKED FUEL LEVEL, OIL LEVEL, AND WATER LEVEL. CHECKED BATTERIES, FILTERS - CLEANED IF NEEDED, CHECKED WIRING AND CONNECTIONS, CHECKED ALL SWITCHES AND LIGHT OPERATIONS. CHECKED CONTACTS AND ALL HOSES. CHECKED FOR SITE CLEANLINESS. | | | | |

Repair Order History - Details

Repair Order # 2024-50472 Unit: X255X - FC (Generator) 4/24/2025 1:36:36 PM Eastern Standard Time

Page: 20 of 27

| Unit: X255X - FC (Generator) Repair Orde | | | | | | | |
|--|-------------|----------|--------------|----------------------|---------|------------------|--|
| Date / Tin | ne (In-Out) | Status | Repair Class | Serial Number | License | Meter Reading(s) | |
| Date In: | 10/19/2023 | CLOSED | Scheduled | D930505703 | | 576 Hours | |
| Date Out: | 10/19/2023 | | | | | | |
| Time In: | | Location | Repair Stage | Mechanic/Vendor | | | |
| Time Out: | | FC | Completed | 5573 (Connolly, Ian) | | _ | |
| Cost Date: | 10/19/2023 | | | | | | |

Mechanic Instructions / Complaints

PM SERVICES

PM Name || Last Performed || Status || Detail

Generator Svc -- 9/12/2023 -- OVERDUE -- 12 Days Overdue.

| Labor | | | | | | | | | |
|---|--------------|---------------------------------------|----------|---------|----------|-------|--------|----------|--------|
| VMRS Code Work Accomplished | Failure Code | Mechanic / Vendor Method | Date | Time In | Time Out | Hours | Rate | Subtotal | Total |
| 153-000-000 Stationary Generator 06 (Inspect) | | 5573 (Connolly, Ian) STRAIGHT TIME | 10/19/23 | | | 0.5 | \$0.00 | \$0.00 | \$0.00 |

Total Labor: \$0.00

| Work Performed | | | | | | | |
|--------------------------|---------------|--|--|--|--|--|--|
| VMRS System | Repair Reason | Work Description | | | | | |
| 153 Stationary Generator | PM Services | SERVICE CALL TO GENERATOR, TEST RAN UNIT. CHECKED FUEL LEVEL, OIL LEVEL, AND WATER LEVEL. CHECKED BATTERIES, FILTERS - CLEANED IF NEEDED, CHECKED WIRING AND CONNECTIONS, CHECKED ALL SWITCHES AND LIGHT OPERATIONS. CHECKED CONTACTS AND ALL HOSES. CHECKED FOR SITE CLEANLINESS. | | | | | |

Repair Order History - Details

Repair Order # 2024-50197 Unit: X255X - FC (Generator) 4/24/2025 1:36:36 PM

Eastern Standard Time

Page: 21 of 27

| Unit: X255X - FC (Generator) Repair Orde | | | | | | | |
|--|------------|----------|--------------|----------------------|---------|------------------|--|
| Date / Tim | e (In-Out) | Status | Repair Class | Serial Number | License | Meter Reading(s) | |
| Date In: | 9/12/2023 | CLOSED | Scheduled | D930505703 | | 569 Hours | |
| Date Out: | 9/12/2023 | | | | | | |
| Time In: | | Location | Repair Stage | Mechanic/Vendor | | | |
| Time Out: | | FC | Completed | 5573 (Connolly, Ian) | | _ | |
| Cost Date: | 9/12/2023 | | | | | | |

Mechanic Instructions / Complaints

Mechanic instructions / Complaints

PM SERVICES

PM Name || Last Performed || Status || Detail

Generator Svc -- 8/17/2023 -- DUE -- 2 Days Remaining.

| Parts | | | | | | | |
|-------------------------------------|-------------|------------------------|--------------|------|----------|---------------|---------|
| VMRS Code | Part Number | Description | Failure Code | Qty | Cost Per | Cost Subtotal | Total |
| 153-000-000 Stationary Generator | 4YM35 | LQD LVL switch (M7000) | | 4.00 | \$14.09 | \$56.36 | \$56.36 |

\$56.36

| Labor | | | | | | | | | |
|---|--------------|---------------------------------------|----------|---------|----------|-------|--------|----------|--------|
| VMRS Code Work Accomplished | Failure Code | Mechanic / Vendor Method | Date | Time In | Time Out | Hours | Rate | Subtotal | Total |
| 153-000-000 Stationary Generator 06 (Inspect) | | 5573 (Connolly, Ian) STRAIGHT TIME | 09/12/23 | | | 0.5 | \$0.00 | \$0.00 | \$0.00 |

Total Labor: \$0.00

| Work Performed | | | | | |
|--------------------------|---------------|--|--|--|--|
| VMRS System | Repair Reason | Work Description | | | |
| 153 Stationary Generator | PM Services | SERVICE CALL TO GENERATOR, TEST RAN UNIT. CHECKED FUEL LEVEL, OIL LEVEL, AND WATER LEVEL. CHECKED BATTERIES, FILTERS - CLEANED IF NEEDED, CHECKED WIRING AND CONNECTIONS, CHECKED ALL SWITCHES AND LIGHT OPERATIONS. CHECKED CONTACTS AND ALL HOSES. CHECKED FOR SITE CLEANLINESS. REPLACED ALL FOUR FUEL LEVEL FLOATS AND SWITCHES | | | |

Repair Order History - Details

Repair Order # 2024-50139 Unit: X255X - FC (Generator) 4/24/2025 1:36:36 PM Eastern Standard Time

Page: 22 of 27

| Unit: X255X | Unit: X255X - FC (Generator) Repair O | | | | | | | |
|-------------|---------------------------------------|----------|--------------|----------------------|---------|------------------|--|--|
| Date / Tim | e (In-Out) | Status | Repair Class | Serial Number | License | Meter Reading(s) | | |
| Date In: | 8/28/2023 | CLOSED | Scheduled | D930505703 | | 569 Hours | | |
| Date Out: | 8/28/2023 | | | | | | | |
| Time In: | | Location | Repair Stage | Mechanic/Vendor | | | | |
| Time Out: | | FC | Completed | 5573 (Connolly, Ian) | | _ | | |
| Cost Date: | 8/28/2023 | | | | | | | |

Mechanic Instructions / Complaints

FUEL TANK LEVEL CHECK

| Labor | | | | | | | | | |
|---|--------------|---------------------------------------|----------|---------|----------|-------|--------|----------|--------|
| VMRS Code Work Accomplished | Failure Code | Mechanic / Vendor Method | Date | Time In | Time Out | Hours | Rate | Subtotal | Total |
| 153-000-000 Stationary Generator 16 (Road Call) | | 5573 (Connolly, Ian) STRAIGHT TIME | 08/28/23 | | | 1 | \$0.00 | \$0.00 | \$0.00 |

Total Labor: \$0.00

| Work Performed | | | | | | |
|--------------------------|---------------|--|--|--|--|--|
| VMRS System | Repair Reason | Work Description | | | | |
| 153 Stationary Generator | Routine Work | UPON ARRIVAL, FOUND TRANSFER PUMP RUNNING. THE LEVEL WAS 1/2" FROM THE TOP AND THE PUMP MOTOR WAS VERY WARM. tAPPED ON SENDING UNIT AND PUMP SHUT OFF. RAN GENERATOR FOR A FEW MINUTES WATCHING THE FUEL LEVEL. PUMP DID NOT CYCLE ON. SWITCHED PUMP TO MANUAL AND PUMP IS CAPABLE OF KEEPING UP WITH THE ENGINE. ESPECIALLY NOW THAT DRAIN VALVE HAS BEEN SHUT. THE LEVEL SENSORS ARE AN ISSUE BUT IT IS BELIVED THERE IS AN ISSUE WITH THE CONTROL BOX. WIRING DIAGRAM INSIDE BACK PLATE OF CONTROL BOX IS UNREADABLE. | | | | |

Repair Order History - Details

Repair Order # 2024-50110 Unit: X255X - FC (Generator) 4/24/2025 1:36:36 PM Eastern Standard Time

Page: 23 of 27

| Unit: X255X | Unit: X255X - FC (Generator) Repair Or | | | | | | | |
|-------------|--|----------|--------------|----------------------|---------|------------------|--|--|
| Date / Tim | e (In-Out) | Status | Repair Class | Serial Number | License | Meter Reading(s) | | |
| Date In: | 8/22/2023 | CLOSED | Scheduled | D930505703 | | 568 Hours | | |
| Date Out: | 8/22/2023 | | | | | | | |
| Time In: | | Location | Repair Stage | Mechanic/Vendor | | | | |
| Time Out: | | FC | Completed | 5573 (Connolly, Ian) | | _ | | |
| Cost Date: | 8/22/2023 | | | | | | | |

Mechanic Instructions / Complaints

SURGE FUEL TANK EMPTY AGAIN

| Labor | | | | | | | | | |
|---|--------------|---------------------------------------|----------|---------|----------|-------|--------|----------|--------|
| VMRS Code Work Accomplished | Failure Code | Mechanic / Vendor Method | Date | Time In | Time Out | Hours | Rate | Subtotal | Total |
| 153-000-000 Stationary Generator 16 (Road Call) | | 5573 (Connolly, Ian) STRAIGHT TIME | 08/22/23 | | | 2 | \$0.00 | \$0.00 | \$0.00 |

Total Labor: \$0.00

| Work Performed | | | | | |
|--------------------------|---------------|---|--|--|--|
| VMRS System | Repair Reason | Work Description | | | |
| 153 Stationary Generator | Routine Work | REMOVED SENDING UNIT FOR CONTROLS OF FUEL LEVEL INSIDE TANK. CLEANED FLOAD SLIDES AND REINSTALLED. FILLED SURGE TANK ON MANUAL. BLED FUEL SYSTEM ON GENERATOR UNTIL SURGE TANK TRANSFER PUMP CAM ON. ONCE TANK WAS FULL, PUMP AUTOMATICALLY SHT OFF. RAN GENERATOR AGAIN UNTIL FUEL LEVEL IN SURGE TANK TRIGGERED TRANSFERS PUMP AGAIN. ONCE FULL AUTOMATICALLY SHUT OFF PUMP | | | |

Repair Order History - Details

Repair Order # 2024-50109 Unit: X255X - FC (Generator) 4/24/2025 1:36:36 PM Eastern Standard Time

Page: 24 of 27

| Unit: X255X | Jnit: X255X - FC (Generator) Repair Orde | | | | | | | | | |
|-------------|--|----------|--------------|----------------------|---------|------------------|--|--|--|--|
| Date / Tim | ne (In-Out) | Status | Repair Class | Serial Number | License | Meter Reading(s) | | | | |
| Date In: | 8/17/2023 | CLOSED | Scheduled | D930505703 | _ | 567 Hours | | | | |
| Date Out: | 8/17/2023 | | | | | | | | | |
| Time In: | | Location | Repair Stage | Mechanic/Vendor | | | | | | |
| Time Out: | | FC | Completed | 5573 (Connolly, Ian) | | _ | | | | |

Cost Date: 8/17/2023

Mechanic Instructions / Complaints

PM SERVICES

PM Name || Last Performed || Status || Detail

Generator Svc -- 8/2/2023 -- OVERDUE -- 5 Days Overdue.

| Labor | | | | | | | | | |
|---|--------------|---------------------------------------|----------|---------|----------|-------|--------|----------|--------|
| VMRS Code Work Accomplished | Failure Code | Mechanic / Vendor Method | Date | Time In | Time Out | Hours | Rate | Subtotal | Total |
| 153-000-000 Stationary Generator 06 (Inspect) | | 5573 (Connolly, Ian) STRAIGHT TIME | 08/17/23 | | | 0.5 | \$0.00 | \$0.00 | \$0.00 |

Total Labor: \$0.00

| Work Performed | | | | | | | | | |
|--------------------------|---------------|---|--|--|--|--|--|--|--|
| VMRS System | Repair Reason | Work Description | | | | | | | |
| 153 Stationary Generator | PM Services | CRANKS BUT DOES NOT START. NO FUEL TO FUEL INJECTION PUMP. SMALL FUEL TANK OUTSIDE GENERATOR ROOM IS EMPTY. IN GROUND TANK HAS PLENTY. PUMP THAT FILLS TANK NOT RUNNING ON AUTO BUT REV'S IN MANUAL. RAN PUMP UNTIL TANK WAS FULL. CRANKED GENERATOR, ENGINE WITH FUEL LINE LOOSE TILL AIR WAS BLED AND TIGHTENED LINES. GENERATOR STARTED AND RAN WELL. FUEL LOW FLOAT SWITCH SUSPECTED TO BE BAD IN AUTO | | | | | | | |

Total R/O Cost \$0.00

Repair Order History - Details

Repair Order # 2024-49809 Unit: X255X - FC (Generator) 4/24/2025 1:36:36 PM Eastern Standard Time

Page: 25 of 27

| Unit: X255X | rder # 2024-49809 | | | | | |
|-------------|-------------------|----------|--------------|----------------------|---------|------------------|
| Date / Tim | e (In-Out) | Status | Repair Class | Serial Number | License | Meter Reading(s) |
| Date In: | 7/24/2023 | CLOSED | Scheduled | D930505703 | | 567 Hours |
| Date Out: | 7/24/2023 | | | | | |
| Time In: | | Location | Repair Stage | Mechanic/Vendor | | |
| Time Out: | | FC | Completed | 5573 (Connolly, Ian) | | _ |
| Cost Date: | 7/24/2023 | | | | | |

Mechanic Instructions / Complaints

PM Name || Last Performed || Status || Detail

Generator Svc -- 6/12/2023 -- OVERDUE -- 12 Days Overdue.

| Labor | | | | | | | | | |
|---|--------------|---------------------------------------|----------|---------|----------|-------|--------|----------|--------|
| VMRS Code Work Accomplished | Failure Code | Mechanic / Vendor Method | Date | Time In | Time Out | Hours | Rate | Subtotal | Total |
| 153-000-000 Stationary Generator 06 (Inspect) | | 5573 (Connolly, Ian) STRAIGHT TIME | 07/24/23 | | | 0.5 | \$0.00 | \$0.00 | \$0.00 |

Total Labor: \$0.00

| Work Performed | | | | | | | | | |
|--------------------------|---------------|--|--|--|--|--|--|--|--|
| VMRS System | Repair Reason | Work Description | | | | | | | |
| 153 Stationary Generator | PM Services | SERVICE CALL TO GENERATOR, TEST RAN UNIT. CHECKED FUEL LEVEL, OIL LEVEL, AND WATER LEVEL. CHECKED BATTERIES, FILTERS - CLEANED IF NEEDED, CHECKED WIRING AND CONNECTIONS, CHECKED ALL SWITCHES AND LIGHT OPERATIONS. CHECKED CONTACTS AND ALL HOSES. CHECKED FOR SITE CLEANLINESS. | | | | | | | |

Total R/O Cost \$0.00

Repair Order History - Details

Repair Order # 2023-49508 Unit: X255X - FC (Generator) 4/24/2025 1:36:36 PM Eastern Standard Time

Page: 26 of 27

| Unit: X255X | Unit: X255X - FC (Generator) Repair Orde | | | | | | | | | |
|-------------|--|----------|--------------|----------------------|---------|------------------|--|--|--|--|
| Date / Tim | ne (In-Out) | Status | Repair Class | Serial Number | License | Meter Reading(s) | | | | |
| Date In: | 6/12/2023 | CLOSED | Scheduled | D930505703 | | 564 Hours | | | | |
| Date Out: | 6/12/2023 | | | | | | | | | |
| Time In: | | Location | Repair Stage | Mechanic/Vendor | | | | | | |
| Time Out: | | FC | Completed | 5573 (Connolly, Ian) | | _ | | | | |
| Cost Date: | 6/12/2023 | | | | | | | | | |

Mechanic Instructions / Complaints

| Labor | | | | | | | | | |
|---|--------------|---------------------------------------|----------|---------|----------|-------|--------|----------|--------|
| VMRS Code Work Accomplished | Failure Code | Mechanic / Vendor Method | Date | Time In | Time Out | Hours | Rate | Subtotal | Total |
| 153-000-000 Stationary Generator 06 (Inspect) | | 5573 (Connolly, Ian) STRAIGHT TIME | 06/12/23 | | | 0.5 | \$0.00 | \$0.00 | \$0.00 |

Total Labor: \$0.00

| Work Performed | | | | | | | | |
|--------------------------|---------------|---|--|--|--|--|--|--|
| VMRS System | Repair Reason | Work Description | | | | | | |
| 153 Stationary Generator | PM Services | SERVICE CALL TO GENERATOR, TEST RAN UNIT. CHECKED FUEL LEVEL - UNABLE TO FIND GUAGE, OIL LEVEL, AND WATER LEVEL. CHECKED BATTERIES, FILTERS - CLEANED IF NEEDED, CHECKED WIRING AND CONNECTIONS, CHECKED ALL SWITCHES AND LIGHT OPERATIONS. CHECKED CONTACTS AND ALL HOSES. CHECKED FOR SITE CLEANLINESS. | | | | | | |

Total R/O Cost \$0.00

Repair Order History - Details

Repair Order # 2023-49088 Unit: X255X - FC (Generator) 4/24/2025 1:36:36 PM Eastern Standard Time

Page: 27 of 27

| Unit: X255X - FC (Generator) Repair Order # 2023- | | | | | | | | | |
|---|-------------|----------|--------------|----------------------|---------|------------------|--|--|--|
| Date / Tim | ne (In-Out) | Status | Repair Class | Serial Number | License | Meter Reading(s) | | | |
| Date In: | 4/11/2023 | CLOSED | Scheduled | D930505703 | | 563 Hours | | | |
| Date Out: | 5/1/2023 | | | | | | | | |
| Time In: | | Location | Repair Stage | Mechanic/Vendor | | | | | |
| Time Out: | | FC | Completed | 5573 (Connolly, Ian) | | _ | | | |

Mechanic Instructions / Complaints

5/1/2023

Cost Date:

| Parts | | | | | | | | | | |
|---|---------------|-------------|--------------|------|----------|---------------|----------|--|--|--|
| VMRS Code | Part Number | Description | Failure Code | Qty | Cost Per | Cost Subtotal | Total | | | |
| 053-999-098 Cleaner - Multi- Purpose | Brake cleaner | Brakeleen | | 1.00 | \$3.99 | \$3.99 | \$3.99 | | | |
| 153-005-002 Battery - Stationary Generator | 7269 | 8D Battery | 43 - Weak | 4.00 | \$215.21 | \$860.84 | \$860.84 | | | |

\$864.83

| Labor | abor | | | | | | | | | |
|--|--------------|---|----------|---------|----------|-------|--------|----------|--------|--|
| VMRS Code Work Accomplished | Failure Code | Mechanic / Vendor Method | Date | Time In | Time Out | Hours | Rate | Subtotal | Total | |
| 153-000-000 Stationary Generator 16 (Road Call) | | 5573 (Connolly, Ian) STRAIGHT TIME | 05/01/23 | | | 1 | \$0.00 | \$0.00 | \$0.00 | |
| 153-000-000 Stationary Generator 16 (Road Call) | | 4849 (Christopher, James) STRAIGHT TIME | 05/01/23 | | | 1 | \$0.00 | \$0.00 | \$0.00 | |
| 153-000-000 Stationary Generator 03 (Replace with New) | | 5573 (Connolly, Ian) STRAIGHT TIME | 05/01/23 | | | 3 | \$0.00 | \$0.00 | \$0.00 | |
| 153-000-000 Stationary Generator 03 (Replace with New) | | 4849 (Christopher, James) STRAIGHT TIME | 05/01/23 | | | 3 | \$0.00 | \$0.00 | \$0.00 | |

Total Labor: \$0.00

| Work Performed | | | |
|--|-----------|---|--|
| VMRS System Repair Reason Work Description | | Work Description | |
| 153 Stationary Generator | Breakdown | SVC CALL TO CROSSTOWN WATER PLANT. CHECKED BATTERIES ON GENERATOR. REMOVED BATTERIES AND CLEANED BATTERY TRAYS. REPLACED CABLE ENDS ON 20F4 CABLES. INSTALLED BATTERY'S AND TEST RAN. RESTORED PANEL SWITCH TO REMOTE | |
| 053 Expendable Items | Breakdown | | |

Total R/O Cost \$864.83



Standard Form of Agreement Between Owner and Design-Builder - Lump Sum

This document has important legal consequences. Consultation with an attorney is recommended with respect to its completion or modification.

| This AGREEMENT is made as of the day of |
|--|
| in the year of 20, by and between the following parties, for services in connection with the Project |
| identified below. |
| OWNER: (Name and address) |
| DESIGN-BUILDER: (Name and address) |
| PROJECT: (Include Project name and location as it will appear in the Contract Documents) |
| In consideration of the mutual covenants and obligations contained herein, Owner and Design-Builder |

agree as set forth herein.

Scope of Work

1.1 Design-Builder shall perform all design and construction services, and provide all material, equipment, tools and labor, necessary to complete the Work described in and reasonably inferable from the Contract Documents.

Article 2

Contract Documents

- **2.1** The Contract Documents are comprised of the following:
 - **2.1.1** All written modifications, amendments, minor changes and Change Orders to this Agreement issued in accordance with DBIA Document No. 535, *Standard Form of General Conditions of Contract Between Owner and Design-Builder* (2022 Edition) ("General Conditions of Contract");
 - **2.1.2** The Basis of Design Documents, including the Owner's Project Criteria, Design-Builder's Proposal and the Deviation List, if any, contained in the Design-Builder's Proposal, which shall specifically identify any and all deviations from Owner's Project Criteria;
 - **2.1.3** This Agreement, including all exhibits and attachments, executed by Owner and Design-Builder (List for example, performance standard requirements, performance incentive requirements, markup exhibits, allowances, or unit prices);
 - 2.1.4 The General Conditions of Contract; and
 - **2.1.5** Construction Documents prepared and approved in accordance with Section 2.4 of the General Conditions of Contract.

Article 3

Interpretation and Intent

- **3.1** Design-Builder and Owner, prior to execution of the Agreement, shall carefully review all the Contract Documents, including the various documents comprising the Basis of Design Documents, for any conflicts or ambiguities. Design-Builder and Owner will discuss and resolve any identified conflicts or ambiguities prior to execution of the Agreement.
- 3.2 The Contract Documents are intended to permit the parties to complete the Work and all obligations required by the Contract Documents within the Contract Time(s) for the Contract Price. The Contract Documents are intended to be complementary and interpreted in harmony so as to avoid conflict, with words and phrases interpreted in a manner consistent with construction and design industry standards. In the event inconsistencies, conflicts, or ambiguities between or among the Contract Documents are discovered after execution of the Agreement, Design-Builder and Owner shall attempt to resolve any ambiguity, conflict or inconsistency informally, recognizing that the Contract Documents shall take precedence in the order in which they are listed in Section 2.1 hereof. Conflicts existing within Section 2.1.2

shall be resolved by giving precedence first to the Deviation List, if any, then the Owner's Project Criteria, and then the Design-Builder's Proposal.

- **3.3** Terms, words and phrases used in the Contract Documents, including this Agreement, shall have the meanings given them in the General Conditions of Contract.
- **3.4** If Owner's Project Criteria contain design specifications: (a) Design-Builder shall be entitled to reasonably rely on the accuracy of the information represented in such design specifications and their compatibility with other information set forth in Owner's Project Criteria, including any performance specifications; and (b) Design-Builder shall be entitled to an adjustment in the Contract Price and/or Contract Time(s) to the extent Design-Builder's cost and/or time of performance have been adversely impacted by such inaccurate design specification.
- 3.5 The Contract Documents form the entire agreement between Owner and Design-Builder and by incorporation herein are as fully binding on the parties as if repeated herein. No oral representations or other agreements have been made by the parties except as specifically stated in the Contract Documents.

Article 4

Ownership of Work Product

- **4.1 Work Product.** All drawings, specifications and other documents and electronic data, including such documents identified in the General Conditions of Contract, furnished by Design-Builder to Owner under this Agreement ("Work Product") are deemed to be instruments of service and Design-Builder shall retain the ownership and property interests therein, including but not limited to any intellectual property rights, copyrights and/or patents, subject to the provisions set forth in Sections 4.2 through 4.5 below.
- 4.2 Owner's Limited License Upon Project Completion and Payment in Full to Design-Builder. Upon Owner's payment in full for all Work performed under the Contract Documents, Design-Builder shall grant Owner a limited license to use the Work Product in connection with Owner's occupancy of the Project, conditioned on Owner's express understanding that its alteration of the Work Product without the involvement of Design-Builder is at Owner's sole risk and without liability or legal exposure to Design-Builder or anyone working by or through Design-Builder, including Design Consultants of any tier (collectively the "Indemnified Parties"), and on the Owner's obligation to provide the indemnity set forth in Section 4.5 below.

[At the parties' option, the following may be used in lieu of Section 4.2.]

Upon Owner's payment in full for all Work performed under the Contract Documents, Design-Builder: (a) grants Owner a limited license to use the Work Product in connection with Owner's occupancy of the Project; and (b) transfers all ownership and property interests, including but not limited to any intellectual property rights, copyrights and/or patents, in that portion of the Work Product that consists of architectural, engineering and other design elements and specifications that are unique to the Project. The parties shall specifically designate those portions of the Work Product for which ownership in the Work Product shall be transferred. Such grant and transfer are conditioned on Owner's express understanding that its alteration of the Work Product without the involvement of Design-Builder is at Owner's sole risk and without liability or legal exposure to Design-Builder or anyone working by or through Design-Builder, including Design Consultants of any tier (collectively the "Indemnified Parties"), and on the Owner's obligation to provide the indemnity set forth in Section 4.5 below.

4.3 Owner's Limited License upon Owner's Termination for Convenience or Design-Builder's Election to Terminate. If Owner terminates this Agreement for its convenience as set forth in Article 8 hereof, or if Design-Builder elects to terminate this Agreement in accordance with Section 11.4 of the

General Conditions of Contract, Design-Builder shall, upon Owner's payment in full of the amounts due Design-Builder under the Contract Documents, grant Owner a limited license to use the Work Product to complete the Project and subsequently occupy the Project, and Owner shall thereafter have the same rights as set forth in Section 4.2 above, conditioned on the following:

Use of the Work Product is at Owner's sole risk without liability or legal exposure to any Indemnified Party and on the Owner's obligation to provide the indemnity set forth in Section 4.5 below; and Owner agrees to pay Design-Builder the additional sum of 4.3.2) as compensation for the right to use the Work Product to complete the Project and subsequently use the work Product in accordance with Section 4.2 if Owner resumes the Project through its employees, agents, or third parties. Owner's Limited License upon Design-Builder's Default. If this Agreement is terminated due to Design-Builder's default pursuant to Section 11.2 of the General Conditions of Contract, then Design-Builder grants Owner a limited license to use the Work Product to complete the Project and subsequently occupy the Project, and Owner shall thereafter have the same rights and obligations as set forth in Section 4.2 above. Notwithstanding the preceding sentence, if it is ultimately determined that Design-Builder was not in default, Owner shall be deemed to have terminated the Agreement for convenience, and Design-Builder shall be entitled to the rights and remedies set forth in Section 4.3 above. Owner's Indemnification for Use of Work Product. If Owner is required to indemnify any Indemnified Parties based on the use or alteration of the Work Product under any of the circumstances identified in this Article 4, Owner shall defend, indemnify and hold harmless such Indemnified Parties from and against any and all claims, damages, liabilities, losses and expenses, including attorneys' fees, arising out of or resulting from the use or alteration of the Work Product. Article 5 **Contract Time** Date of Commencement. The Work shall commence within five (5) days of Design-Builder's receipt of Owner's Notice to Proceed ("Date of Commencement") unless the parties mutually agree otherwise in writing. **Substantial Completion and Final Completion. 5.2.1** Substantial Completion of the entire Work shall be achieved no later than) calendar days after the Date of Commencement ("Scheduled Substantial Completion Date").

Section 5.2.1 if the Project is subject to a Temporary Certificate of Occupancy.] The parties agree that the definition for Substantial Completion set forth in Section 1.2.18

IAt the parties' option, the following supplemental language may be inserted at the end of

"Substantial Completion is the date on which the Work, or an agreed upon portion of the Work, is sufficiently complete in accordance with the Contract Documents so that Owner can occupy and use the Project or a portion thereof for its intended purposes, provided, however, that Substantial Completion shall be deemed to have been achieved no later than the date of issuance of a

of the General Conditions of Contract is hereby modified to read as follows:

4.4

4.5

5.2

Temporary Certificate of Occupancy issued by the local building official."

- **5.2.2** Interim milestones and/or Substantial Completion of identified portions of the Work ("Scheduled Interim Milestone Dates") shall be achieved as follows: (Insert any interim milestones for portions of the Work with different scheduled dates for Substantial Completion.)
- **5.2.3** Final Completion of the Work or identified portions of the Work shall be achieved as expeditiously as reasonably practicable. Final Completion is the date when all Work is complete pursuant to the definition of Final Completion set forth in Section 1.2.8 of the General Conditions of Contract.
- **5.2.4** All of the dates set forth in this Article 5 (collectively the "Contract Time(s)") shall be subject to adjustment in accordance with the General Conditions of Contract.
- **5.3 Time is of the Essence**. Owner and Design-Builder mutually agree that time is of the essence with respect to the dates and times set forth in the Contract Documents.

| 5.4 Liquidated Damages. Design-Builder understands that if Substantial Completion is not attained by the Scheduled Substantial Completion Date, Owner will suffer damages which are difficult to determine |
|---|
| and accurately specify. Design-Builder agrees that if Substantial Completion is not attained by |
| () days after the Scheduled Substantial Completion Date (the "LD Date"), Design-Builder |
| shall pay Owner Dollars (\$) as liquidated damages for each |
| day that Substantial Completion extends beyond the LD Date. |
| day that cabotanual completion extende beyond the 25 Bate. |
| [The parties may want to consider the following supplemental language within Section 5.4 if they want to assess liquidated damages for failing to meet Final Completion. In this |
| case, the first sentence in Section 5.2.3 should be deleted and the language below should |
| be checked and completed.] |
| Design-Builder understands that if Final Completion is not achieved within |
| days of the Substantial Completion Date, Owner will suffer damages which are difficult to determine and |
| accurately specify. Design-Builder agrees that if Final Completion is not achieved within |
| days of Substantial Completion, Design-Builder shall pay to Owner |
| Dollars (\$), as liquidated damages for each calendar day that Final Completion is delayed beyond the above-referenced number of days. |
| delayed beyond the above-releficed humber of days. |
| [In lieu of the liquidated damages specified in Section 5.4 or the alternate provided herein, |
| the Parties may decide that the Agreement will provide for actual damages in the event of |
| Project delay, with Owner being cautioned that there is a waiver of consequential damages |
| under Section 10.5.1 of the General Conditions of Contract. In this case, delete Sections |
| 5.4 and 5.5 and insert the following.] |
| 5.4 Design-Builder and Owner have agreed not to provide for liquidated damages in this Agreement for failure of Design-Builder to achieve the Contract Time(s) set forth in this Article 5. Design-Builder was a set of the Contract Time(s). |
| Builder understands, however, that Owner may suffer actual damages in the event the Contract Time(s) set forth herein are not timely achieved. Owner shall be able to recover such actual damages from Design- |
| Builder to the extent it can demonstrate that actual damages have been incurred, are directly related and |
| caused by Design-Builder's failure to meet the Contract Time(s) set forth herein, and are not waived by |
| Section 10.5.1 of the General Conditions of Contract. Notwithstanding the foregoing, in no event shall |
| Design-Builder's liability for actual damages for delays exceedDollars |
| (\$). |
| |

DBIA Document No. 525 Page 5

and all extra costs, losses, expenses, claims, penalties and any other damages, whether special or

Any liquidated damages assessed pursuant to this Agreement shall be in lieu of all liability for any

5.5

consequential, and of whatsoever nature incurred by Owner which are occasioned by any delay in achieving the Contract Time(s).

[The Parties may also desire to cap the liquidated damages payable under this Agreement, in which case the following language should be included at the end of Section 5.5.]

| Owner and Design-Builder agree that the maximum aggregate liability Design liquidated damages that may be assessed under this Agreement for failure to achieve shall be Dollars (\$). | |
|---|---|
| 5.6 Early Completion Bonus. If Substantial Completion is attained on or before () days before the Scheduled Substantial Completion Date (the "Bonupay Design-Builder at the time of Final Payment under Section 7.3 hereof an earlyDollars (\$) for each day that Substantial Completion is | us Date"), Owner shall completion bonus of s attained earlier than |
| the Bonus Date. (If an early completion bonus is applicable to any dates set forth in Section 5 Section 5.6 will need to be modified accordingly.) | i.2.2 or 5.2.3 hereof, this |
| [The Parties may also desire to cap the early completion bonus payabl in which case the following language should be included | |
| Owner and Design-Builder agree that the maximum aggregate amount that receive as the early Completion Bonus is Dollars (\$ | t Design-Builder shall). |
| 5.7 [The Parties may also desire to modify Article 8.2.2 of the General Concretative to compensability of delays that would cause the Contract Time(s) to be case, the following option can be used.] | |
| In addition to Design-Builder's right to a time extension for those events set of the General Conditions of Contract, Design-Builder shall also be entitled to an apprishe Contract Price for those events set forth in Section 8.2.1 of the General Conditions however, for Force Majeure Events, Design-Builder shall only be entitled to an inc Price if said events exceed cumulative days. Said additional compens to: | ropriate adjustment of of Contract, provided, rease in the Contract |
| [Check one box only.] | |
| dollars a day for each day work is delayed be Substantial Completion Date. | eyond the Scheduled |
| or | |
| the direct costs and expenses Design-Builder can demonstrate and actually incurred as a result of such event. | rate it has reasonably |
| 5.8 Owner's Review Time. The parties have established the following max amount of time for the Owner to review Design Submissions and the Project Schothereto unless the parties agree in writing otherwise. | |
| 5.8.1 The Owner shall have a minimum of days of receipt by the Design Submissions, the Project Schedule, and any updates thereto. | Owner to review all |
| 5.8.2 The Owner shall review and (if applicable) provide a response to Design Submissions, the Project Schedule, and any updates thereto within _ the Owner. | |

Contract Price

| | Contract Pric | ce. Owner shall pay Design-Builder in accordance with Article 6 of the General the sum of Dollars (\$) | |
|----------|---|---|--|
| ("Contra | act Price"), sub | ject to adjustments made in accordance with the General Conditions of Contract. | |
| ` | , . | ided in the Contract Documents, the Contract Price is deemed to include all sales, | |
| | | ner taxes mandated by applicable Legal Requirements. | |
| , | | | |
| 6.2 | Markuns for (| Changes. If the Contract Price requires an adjustment due to changes in the Work, | |
| | | nanges is determined under Sections 9.4.1.3 or 9.4.1.4 of the General Conditions of | |
| | | markups shall be allowed on such changes: | |
| Contrac | it, the following | markups shall be allowed on such changes. | |
| | C 0 4 | Iditive Change Orders instruding additive Change Orders spicing from both additive | |
| | | Iditive Change Orders, including additive Change Orders arising from both additive | |
| | and deductive | items, it is agreed that Design-Builder shall receive a Fee of | |
| | | percent (%) of the additional costs incurred for that Change Order, | |
| | plus any other | markups set forth at Exhibit hereto. | |
| | COO | dustive Change Orders industrial delicative Change Orders evicing frame bath | |
| | 6.2.2 For deductive Change Orders, including deductive Change Orders arising from both | | |
| | additive and di | eductive items, the deductive amounts shall include: | |
| | | Charles have the I | |
| | | [Check one box only.] | |
| | | No additional reduction to account for Decign Builder's Eco or any other markup | |
| | | No additional reduction to account for Design-Builder's Fee or any other markup. | |
| | | or | |
| | | Ol | |
| | | An amount equal to the sum of: (a) | |
| | □ percer | | |
| | | ecount for a reduction associated with Design-Builder's Fee); plus (b) any other | |
| | | ps set forth at Exhibit hereto applied to the direct costs of the net | |
| | reduct | | |
| | Todasi | | |
| 6.3 | Allowance Ite | ms and Allowance Values. | |
| 0.0 | Allowariocito | ino dila Pilowanoe values. | |
| | 6.3.1 Any ar | nd all Allowance Items, as well as their corresponding Allowance Values, are set forth | |
| | in an Exhibit h | | |
| | III all Exhibit II | | |

- **6.3.2** Design-Builder and Owner have worked together to review the Allowance Items and Allowance Values based on design information then available to determine that the Allowance Values constitute reasonable estimates for the Allowance Items. Design-Builder and Owner will continue working closely together during the preparation of the design to develop Construction Documents consistent with the Allowance Values. Nothing herein is intended in any way to constitute a guarantee by Design-Builder that the Allowance Item in question can be performed for the Allowance Value.
- **6.3.3** No work shall be performed on any Allowance Item without Design-Builder first obtaining in writing advanced authorization to proceed from Owner. Owner agrees that if Design-Builder is not provided written authorization to proceed on an Allowance Item by the date set forth in the Project schedule, due to no fault of Design-Builder, Design-Builder may be entitled to an adjustment of the Contract Time(s) and Contract Price.
- **6.3.4** The Allowance Value for an Allowance Item includes the direct cost of labor, materials,

equipment, transportation, taxes and insurance associated with the applicable Allowance Item. All other costs, including design fees, Design-Builder's overall project management and general conditions costs, overhead and fee, are deemed to be included in the original Contract Price, and are not subject to adjustment, regardless of the actual amount of the Allowance Item.

[In the alternative, the parties may want to delete Section 6.3.4 and add the following provision.]

| | · · · · · · |
|-----|---|
| | In the event the actual direct cost of labor, materials, equipment, transportation, taxes and insurance associated with an Allowance Item ispercent (|
| | 6.3.5 Whenever the actual costs for an Allowance Item is more than or less than the stated Allowance Value, the Contract Price shall be adjusted accordingly by Change Order, subject to Section 6.3.4. The amount of the Change Order shall reflect the difference between actual costs incurred by Design-Builder for the particular Allowance Item and the Allowance Value. |
| 6.4 | Performance Incentives. |
| | 6.4.1 Owner and Design-Builder have agreed to the performance incentive arrangements set forth in Exhibit |
| | (The parties are encouraged to discuss and agree upon performance incentives that will influence project success. These incentives may consist of Award Fees, incentives for safety, personnel retention, client satisfaction and similar items.) |
| | Article 7 |
| 7.1 | Procedure for Payment Progress Payments. |
| | 7.1.1 Design-Builder shall submit to Owner on the () day of each month, beginning with the first month after the Date of Commencement, Design-Builder's Application for Payment in accordance with Article 6 of the General Conditions of Contract. |
| | 7.1.2 Owner shall make payment within ten (10) days after Owner's receipt of each properly submitted and accurate Application for Payment in accordance with Article 6 of the General Conditions of Contract, but in each case less the total of payments previously made, and less amounts properly withheld under Section 6.3 of the General Conditions of Contract. |
| 7.2 | Retainage on Progress Payments. |
| | 7.2.1 Owner will retain percent (|
| | [Design-Builder and Owner may want to consider substituting the following retainage |

DBIA Document No. 525 Page 8

provision.]

| De wh De ad | Owner will retainuilder's Applications for Payment, exclusive of esign-Builder's Design Consultant, from each hen fifty percent (50%) of the Work has been sign-Builder is otherwise in compliance with it dditional amounts from Design-Builder's substated as a sonably consider reducing retainage for Work. | Application for Payment en satisfactorily completed ts contractual obligations, equent Applications for P | provided by Desired Owner Payment | ed, howe esign-Bui will not re | ever, that ilder and etain any |
|---|---|---|--|---|--|
| | [For public projects, Design-Builder and C following retains: | Owner may want to consinage provision.] | ider su | bstitutir | ng the |
| Bu | Owner will retain uilder's Applications for Payment pursuant to a | _ percent (applicable state law. | <u>%</u>) | from | Design- |
| | [Design-Builder and Owner may want to o | consider substituting the vision.] | follow | ing reta | inage |
| 10 | Because Owner has obtained a perform below, Owner will not retain retainage from I | | | ursuant | to Article |
| an rel co or an | 2.2 Within fifteen (15) days after Substanting portion of the Work, pursuant to Section 6.6 elease to Design-Builder all retained amount ompleted portion of the Work, less an amount incomplete items of Work as noted in the Cemounts Owner is entitled to withhold pursua ontract. | of the General Conditions ts relating, as applicable equal to (a) the reasonal rtificate of Substantial Cor | of Cone, to the ole value of the control of the con | tract, Ow e entire e of all re n and (b) | wner shall Work or emaining all other |
| accordanc Builder's p receipt of t | inal Payment. Design-Builder shall submit be with Section 6.7 of the General Conditions of oroperly submitted and accurate Final Application for Payment, provided that the Final Application for Payment, provided that the set forth in Section 6.7.2 of the General Conditions. | of Contract. Owner shall m on for Payment within thirt at Design-Builder has satis | nake pay y (30) d | yment on ays after | Design- Owner's |
| final payme | terest. Payments due and unpaid by Owner nent, shall bear interest commencing five (5) dependent (%) per month until paid | ays after payment is due a | | | ments or |
| cost basis detailed ac accounting be provide years after audit from receipts, s Work perfo shall prese Builder's o | ecord Keeping and Finance Controls. With a by Design-Builder pursuant to the Contract accounts and exercise such controls as may be grand control systems in accordance with general in the Contract Documents. During the perior Final Payment, Owner and Owner's account time-to-time, upon reasonable notice, Desubcontracts, purchase orders, vouchers, merormed on a cost basis in accordance with the erve for a period of three (3) years after Final Payfices during normal business hours unless arolliers or markups agreed to by the Owner and | et Documents, Design-Bu necessary for proper final nerally accepted accountir formance of the Work and stants shall be afforded ac esign-Builder's records, land moranda and other data re e Contract Documents, all ayment. Such inspection s nother location and time is | ilder she notal mang prince of for a pocess to books, elating to for all take agreed | nail keep anageme iples and period of o, and the correspo to chang ch Design e place at | e full and ent, using d as may three (3) e right to ondence, es in the n-Builder t Design- e parties. |

subject to audit to confirm that such multiplier or markup has been charged in accordance with this

Agreement, with the composition of such multiplier or markup not being subject to audit.

Termination for Convenience

8.1 If Design-Builder is terminated for convenience pursuant to Section 11.6 of the General Conditions, and the parties have agreed to a payment to Design-Builder in the case of such termination for convenience, Owner shall pay Design-Builder for the following in addition to the amount set forth in Section 11.6.1 of the General Conditions:

[Choose one of the following.] ☐ The fair and reasonable sums for overhead and profit on the sum of items set forth in Section 11.6.1 of the General Conditions. Overhead and profit in the amount of percent %) on the sum of items set forth in Section 11.6.1 of the General Conditions. In addition to the amounts set forth in Section 8.1 above and Section 11.6.1 of the General Conditions, Design-Builder shall be entitled to receive one of the following if the parties agree to an additional payment: If Owner terminates this Agreement prior to commencement of construction, Design-%) of the remaining Builder shall be paid percent (balance of the Contract Price.

If Owner terminates this Agreement after commencement of construction, Design-Builder

%) of the remaining balance of

The total amount to be paid to Design-Builder, exclusive of costs described in section 11.6.1.2 of 8.3 the General Conditions, shall not exceed the Contract Price.

percent (

The following Article 9 should be used only if the Owner and Design-Builder agree to establish their respective representatives at the time the Agreement is executed rather than during the performance of the Project.]

Article 9

Representatives of the Parties

9.1 Owner's Representatives.

shall be paid

the Contract Price.

8.2

Owner designates the individual listed below as its Senior Representative ("Owner's Senior Representative"), which individual has the authority and responsibility for avoiding and resolving disputes under Section 10.2.3 of the General Conditions of Contract: (Identify individual's name. title. address and telephone numbers.)

9.1.2 Owner designates the individual listed below as its Owner's Representative, which individual has the authority and responsibility set forth in Section 3.4 of the General Conditions of Contract: (*Identify individual's name, title, address and telephone numbers.*)

9.2 Design-Builder's Representatives.

- **9.2.1** Design-Builder designates the individual listed below as its Senior Representative ("Design-Builder's Senior Representative"), which individual has the authority and responsibility for avoiding and resolving disputes under Section 10.2.3 of the General Conditions of Contract: (Identify individual's name, title, address and telephone numbers.)
- **9.2.2** Design-Builder designates the individual listed below as its Design-Builder's Representative, which individual has the authority and responsibility set forth in Section 2.1.1 of the General Conditions of Contract: (Identify individual's name, title, address and telephone numbers.)

Article 10

Bonds and Insurance

- **10.1 Insurance**. Design-Builder and Owner shall procure the insurance coverages set forth in the Insurance Exhibit attached hereto and in accordance with Article 5 of the General Conditions of Contract.
- **10.2 Bonds and Other Performance Security.** Design-Builder shall provide the following performance bond and labor and material payment bond or other performance security:

| Check one box only. If no box is checked, then no bond is required.] | Required | Not Required | Required | Not Required | Required | Not Required.] | Required | Not Required | Required | Not Required | Required | Not Required | Not Required.] | Check one box only. If no box is checked, then no other performance security is required. If the "Required" box is checked, identify below the specific performance security that is being required and all salient commercial terms associated with that security.]

Other Provisions

11.1 Other provisions, if any, are as follows: (Insert any additional provisions.) [In lieu of Sections 10.3.1 through 10.3.3 of the General Conditions of Contract, the parties may want to delete such sections and include the following alternative dispute resolution clause.1 Any claims, disputes, or controversies between the parties arising out of or related to the Agreement, or the breach thereof, which have not been resolved in accordance with the procedures set forth in Section 10.2 of the General Conditions of Contract shall be resolved in a court of competent jurisdiction in the state in which the Project is located. [Section 2.9.1 of the General Conditions contains an option for the parties to establish a limited time frame for the Design-Builder's warranty. If the parties agree to such a limited time frame, the parties may insert it below.] The parties have agreed to limit the time frame that the Owner can make a claim pursuant to Section 2.9.1 of the General Conditions. Owner must make all claims pursuant to Section 2.9.1 of the General Conditions within years of the date of Final Completion of the Project.

In executing this Agreement, Owner and Design-Builder each individually represents that it has the necessary financial resources to fulfill its obligations under this Agreement, and each has the necessary corporate approvals to execute this Agreement, and perform the services described herein.

| OWNER: | DESIGN-BUILDER: |
|-----------------|--------------------------|
| (Name of Owner) | (Name of Design-Builder) |
| (Signature) | (Signature) |
| (Printed Name) | (Printed Name) |
| (Title) | (Title) |
| Date: | Date: |

Caution: You should sign an original DBIA document which has this caution printed in blue. An original assures that changes will not be obscured as may occur when documents are reproduced.

The license for use of this document expires 1 year from the date of purchase.

To renew your license, visit store.dbia.org.

Questions? We're here to help.

Contact us



Design-Build Institute of America

1001 Pennsylvania Ave. NW, Suite 410 Washington, DC 20004

(202) 682-0110 dbia@dbia.org