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TDD: 1-800-545-1833, EXT. 762
jchousing.org

Grading & Storm Drainage, E. Myrtle Court Ph.2

Invitation for Bid (IFB)

The Johnson City Housing Authority (JCHA) is serving as General Contractor for the construction project of E. Myrtle Phase 2 which entails construction of one single story building consisting of ten townhouses (units). The property's owner is JCHA's non-profit entity Keystone Development, Inc. The site location is 1904 E. Myrtle Ave. Johnson City, TN. 37601 and is adjacent to E. Myrtle Ph. 1 whose address is 505 Steel Street, Johnson City, TN. 37601. The site's frontage is E. Myrtle Avenue with Iron Street to the side. JCHA is seeking bids from qualified subcontractors for the following scope of work:

Grading & Storm Drainage.

IFB Number:

IFB-GSD 10-2025

Issue Date:

October 2, 2025

Bid Opening Date/Time:

November 4, 2025 / 2:00 P.M. EST

Bid Opening Location:

1212 East Watauga Avenue Johnson City, TN. 37601

Pre-Bid Conference:

October 15, 2025 / 2:00 P.M. EST

Please read this document prior to the meeting. Attendance is not mandatory but recommended.

Pre-Bid Location:

1212 East Watauga Avenue Johnson City, TN. 37601

Availability & Award Results:

The IFB documents are posted and available at JCHA's

webpage at: www.jchousing.org

Award results will also be posted at conclusion of IFB

process.



SECTION 1- IFB COVER LETTER

Sealed Bids for:

IFB: Grading & Storm Drainage, E. Myrtle Ph. 2

Will be received at the following address:

Keystone Development, Inc. 1212 East Watauga Avenue Johnson City, TN 37601

until 2:00 p.m. EST, on November 4, 2025. Bids shall be presented on the form prescribed by the Housing Authority, be enclosed in a sealed envelope clearly displaying the **Outer Bid Envelope Information Page** as provided in the Bid Documents, and subject to the General Conditions, Terms, and Specifications as contained in the Bid Documents. All Bids received by the deadline, will be publicly opened, read aloud, and recorded at 2:00 p.m. on November 4, 2025.

A Pre-Bid Conference will be held at 2:00 pm. EST October 15, 2025 at the offices of the Keystone Development, Inc., 1212 East Watauga Ave., Johnson City, TN 37601.

By submission of a Bid, the bidder agrees, if its Bid is accepted, to enter into a Subcontract with the Housing Authority for the Subcontract Price and within the Subcontract Time indicated in the attached IFB. The bidder further accepts all of the terms and conditions of the IFB.

The IFB must be independently arrived at and be prepared in accordance with the bid documents.

The bid prices shall be included as provided in the attached IFB. <u>All prices</u> shall be on a <u>firm-fixed-price basis</u> and are not subject to adjustment based on costs incurred (base bid and non-base bid). The Housing Authority reserves the right to reject any and/or all bids.

Bidders should be advised that, prior to award of any Subcontract, the Housing Authority reserves the right to conduct a pre-award survey for the purpose of determining the bidder's responsibleness and capacity to perform the contract. This survey may include, but is not necessarily limited to, a review of subcontracting agreements, financial capacity, and quality of work performed on other subcontracts.

All bidders must be licensed Contractors in the State of Tennessee <u>if applicable</u> and as required by the Contractors' Licensing Act of 1994 (TCA Title 62), as revised.

Bid, payment and performance bonds are required <u>IF</u> the total bid exceeds \$100,000.



- A bid bond made payable to the Johnson City Housing Authority in the amount of 5% of the total Bid price, (if bid exceeds \$100,000).
- Performance and payment bonds for 100% of the contract price for the successful bidder, (if subcontract exceeds \$100,000).
- All bonding companies must be listed in the "Federal Register, Department of the Treasury Fiscal Service, Companies Holding Certificates of Authority as Acceptable Sureties on Federal Bonds and as Acceptable Reinsuring Companies; Notice".
 Companies licensed to do business in the state of Tennessee must issue all required bonds.

All bids must be signed and dated; if a joint venture is submitting the bid, each joint venturer must sign the bid.

Addendums (if applicable) will be posted at JCHA's website. It is the responsibility of the entity submitting a bid and/or proposal to obtain posted Addendum and check appropriate box on "Section 2 Bid/Price Form".

Bid Documents may be obtained at JCHA's administrative office, or at JCHA's website. Questions regarding the IFB are to be submitted no later than 4:30 PM on October 22, 2025 in writing, including email to travisc@jchousing.org.

The Authority reserves the right to reject any and/or all bids.

Sam Edwards CEO/Executive Director



SECTION 2 - BID / PRICE FORM (RETURN WITH BID) PROJECT: IFB: Grading & Storm Drainage, E. Myrtle Ph. 2

Bidde	er's Company Name:	
Bidde	er's Address:	
Repre	esentative Name (Print):	
Repre	esentative Name (Signature):	8
Repre	esentative Phone Number:	
	esentative Email:	
comp adder	Bidder, hereby proposes to furnish all labor, materials, and supplies to plete the noted project in strict accordance with the drawings, specificat addums prepared by the Architect & Engineers, and according to bid and act documents within the time set forth therein, and at the price stated lact.	ions, and d subsequent
A.	Base Bid Sum:	
	The Base Firm-Fixed Bid Sum (Total Base Bid) for this Project is	:
		Dollars
	(\$)	
B.	Unit Prices (as applicable):	
	Trench Rock:	_(Dollars, Cu/Yd.)
	Mass Rock:	_ (Dollars, Cu/Yd.)
	Excavation & Replacement of Poor Soils:	_ (Dollars, Cu/Yd.)
C.	Received Addendums (check all that apply):	
	None □Addendum 1 □Addendum 2 □Addendum 3 □Addendum 4 □Add	endum 5



SECTION 3 – DESCRIPTION OF WORK

Provide site grading and site storm drainage, in preparation for construction of a single story building consisting of ten (10) townhouses (units) in accordance with the drawings, specifications, and addendums prepared by the Architect & Engineers, and according to bid and subsequent subcontract documents.

SECTION 4 – INCLUSIONS

- a. Subcontractor shall be responsible for field verification of all measurements and elevations including any necessary "construction staking".
- b. Subcontractor to obtain all required permits, including right-of-way permits, DOT permits, etc., if necessary for this project.
- c. Subcontractor to provide and maintain silt fencing and comply with approved SWPP throughout the entire project.
- d. Subcontractor to provide gravel at site entrance and take necessary steps to keep excessive mud and dirt off of existing streets.
- e. Subcontractor responsible for locating and protecting all existing utility services on the project site and for repairs of any existing utilities damaged by Subcontractor's operations.
- f. Subcontractor shall provide Storm Water Quality Management throughout duration of project.
- g. Subcontractor shall remove any identified poor/unsuitable soil off site.
- h. Subcontractor shall provide fine grading to a "Pad Ready" condition.
- Subcontractor to supply and install all materials for storm drainage and gutter drainage.
- j. Subcontractor shall backfill and replace topsoil at the direction of the General Contractor. Strip and store existing topsoil in areas as directed by General Contractor preferably on site or at neighboring Fairview site and re-spread at a later date.
- k. Subcontractor to perform a "final grade" at a later date including seed and straw as applicable.
- Subcontractor shall shape the finished surface to drain away from Buildings or structures as directed by General Contractor.
- m. Project to be completed within 65 days of Notice to Proceed unless approved weather delays as determined by General Contractor, except for "final grade" phase which comes at a later date and is to be completed with 35 days of Notice to Proceed unless approved weather delays as determined by General Contractor.
- n. Subcontractor to provide "As-Built" documents to General Contractor as applicable.



SECTION 5 – GENERAL CONDITIONS & SPECIAL CONDITIONS

ARTICLE 1

Progress payments per an acceptable monthly pay request from the Subcontractor, less retainage of 5% as applicable, shall be made to the Subcontractor for Work satisfactorily performed no later than ten (10) days after receipt of application for payment or approved invoice for large scale and on-going projects. Subcontractor's Schedule of Values must be approved prior to submitting first Pay Request. Progress payments will not be applicable to work projects lasting less than one calendar month and to be billed after work completion as one lump sum, paid within "net 30" of approved invoice. These payments are subject to receipt for such lien waivers, affidavits, warranties and guarantees required by the Contract Documents or Contractor.

ARTICLE 2

SCHEDULE OF WORK. Time is of the essence. Subcontractor shall provide General Contractor with any requested scheduling information of Subcontractor's work. The Schedule of Work, including that of this Contract shall be prepared by General Contractor and may be revised as the work progresses. The schedule must be agreeable with the Subcontractor.

Subcontractor recognizes that changes may be made in the Schedule of Work and agrees to comply with such changes without additional compensation. Subcontractor shall coordinate its work with all other subcontractors, and suppliers on the Project so as not to delay or damage their performance, work or the Project.

ARTICLE 3

CHANGES: General Contractor, without nullifying this Agreement, may direct Subcontractor in writing to make changes to Subcontractor's work. Adjustment, if any, in the contract price or contract time resulting from such changes shall be set forth in a Contract Change Order pursuant to the Contract Documents.

ARTICLE 4

FAILURE OF PERFORMANCE. Should Subcontractor fail to satisfy contractual deficiencies within three (3) working days from receipt of General Contractor's written notice, then the General Contractor, without prejudice to any right or remedies, shall have the right to take whatever steps it deems necessary to correct said deficiencies and deduct cost from unpaid balance of subcontract amount.



ARTICLE 5

INSURANCE. The Subcontractor shall at all times indemnify and save the General Contractor and Owner harmless from all claims on this job and from any or all damage, loss or expense that may be incurred by the General Contractor by reason of any damage to its property or by reason of any injuries or death to its employees or third persons, or from any damage to the property that may be caused by or result from the performance of the work by the Subcontractor. Subcontractors shall purchase and maintain during the entire project and during the warranty period, insurance with the minimum limits and coverage shown below or greater (if required by the Subcontract Documents), from insurance companies acceptable to **General Contractor - Johnson City Housing Authority.**

GENERAL LIABILITY: Subcontractor shall carry standard ISO General Liability coverage, written on an occurrence basis - including Completed Operations. The coverage must be endorsed to name General Contractor - Johnson City Housing Authority (including the Architect and others as required in contract documents) as an "additional insured" providing "Your Work" coverage (i.e. ongoing operations and Completed Operations) "arising out of" work performed for the General Contractor by the Subcontractor. The "Additional Insured" form shall also state that this insurance shall be primary without right of contribution from any other insurance available to the "additional insureds".

The CGL must be written on an occurrence basis, with minimum limits of:

Each Occurrence	\$1,000,000
General Aggregate - Per Project	\$2,000,000
Products and Completed Operations Aggregate	\$1,000,000
Personal/Advertising Injury	\$1,000,000
Medical Payments	\$5,000

COMPREHENSIVE AUTOMOBILE LIABILITY on occurrence basis covering all Owned, Non-Owned and Hired Vehicles for limits of liability equal to \$1,000,000 Combined Single Limit.

WORKER'S COMPENSATION including Occupations Disease insurance meeting the statutory requirements of the State in which work is to be performed together with a Broad Form All States Endorsement and containing **Employer's Liability** insurance in an amount of at least \$100,000 Each Accident / \$500,000 Disease — Policy Limit / \$100,000 Disease — Each Employee. Workers Compensation shall waive the rights of subrogation in favor of all additional insureds.

A certificate of insurance form must be filed with **General Contractor - Johnson City Housing Authority** prior to the commencement of any work and must state coverage will not be altered, cancelled or allowed to expire without thirty (30) days written notice by certified mail to **General Contractor - Johnson City Housing Authority** If any of the above coverages are subject to or are in excess of any deductibles or self-retention, these amounts must be stated on the certificate, and said deductibles and self-retention will be the sole responsibility of Subcontractor.



It is understood and agreed that the insurance coverage and limits, required above, shall not limit the extent of Subcontractor's responsibilities and liabilities specified within Subcontract Documents or by law. It is understood and agreed that authorization is hereby granted to refuse entry to job site and to withhold payments to Subcontractor until a properly executed Certificate of Insurance is received by **General Contractor - Johnson City Housing Authority.**

Subcontractor's Insurance Requirements set forth herein shall become and be part of any purchase order or contract issued by **General Contractor - Johnson City Housing Authority** to Subcontractor as though fully set forth in said purchase order or contract.

Should Subcontractor fail or neglect to provide the required insurance, **General Contractor** - **Johnson City Housing Authority** shall have the right, but not the duty, to provide such insurance and deduct from any money that may be due or become due to Subcontractor for any and all premium or costs **General Contractor** - **Johnson City Housing Authority** incurs. Equivalent insurance coverage must be obtained from each Subcontractor, if any, before permitting them on the site of the project. Otherwise, such insurance for Subcontractors must be included within Subcontractor's insurance policies.

ARTICLE 6

INDEMNIFICATION. The Subcontractor shall secure, defend, protect, hold harmless and indemnify the (General Contractor, Owner, Construction Manager, Architect) and any of their respective agents, servants and employees against any liability, loss, claims, demands, suits, costs, fees and expenses whatsoever arising from bodily injury, sickness, disease (including death resulting there from), of any persons, or damage or destruction of any property, including loss of use, arising out of or in connection with the performance of any work relating to this Subcontract, including extra work assigned to the Subcontractor, based upon any act or omission, negligent or otherwise, of (a) the Subcontractor or any of its agents, employees or servants, (b) any subcontractor, supplier or material men of the Subcontractor or any agents, employees, or servants thereof, (c) any other person or persons.

The obligations of indemnification contained herein shall exclude only those matters in which the claim arises out of the sole negligence of the (General Contractor, Construction Manager, Architect) or any of their respective agents, employees or servants.

ARTICLE 7

WARRANTY. Subcontractor warrants its work against all deficiencies and defects in material and/or workmanship and agrees to satisfy same without cost to General Contractor for a period of one (1) year from the date of Substantial Completion of the Project or per Subcontract Documents, whichever is longer.



ARTICLE 8

SAFETY. The prevention of accidents on or in the vicinity of its Work is the Subcontractor's responsibility, even if General Contractor establishes a safety program implementing safety measures, policies, and standards conforming to those required or recommended by governmental and quasi-governmental authorities having jurisdiction and by the General Contractor, including, but not limited to, requirements imposed by the Subcontract Documents. Subcontractor shall comply with the reasonable recommendations or insurance companies having an interest in the Project, and shall stop any part of the Work in which General Contractor deems unsafe until corrective measures satisfactory to subcontractor have been taken. General Contractor's failure to stop Subcontractor's unsafe practices shall not relieve Subcontractor of the responsibility there for. Subcontractor shall notify General Contractor immediately following any accident and promptly confirm the notice in writing. A detailed written report shall be furnished if requested by the General Contractor. Subcontractor shall indemnify General Contractor for fines, damages or expenses incurred by the General Contractor because of the Subcontractor's failure to comply with safety requirements any amounts due or to become due the Subcontractor.

The Subcontractor shall satisfy itself as to the safety of any facility, equipment or conveyances placed on the project by the General Contractor when used by the Subcontractor, and shall assume the entire responsibility for liability for any bodily injury (including death) to any person or of injury to and property occasioned by such use.

ARTICLE 9

CLEANUP. The Subcontractor shall follow the General Contractor's cleanup and safety directions, and (a) at all times keep the building and premises free from debris and unsafe conditions resulting from the Subcontractor's Work; and (b) broom clean each work area prior to discontinuing work in the same. If the Subcontractor fails to immediately commence compliance with clean up duties within twenty-four hours after written notification from the General Contractor of noncompliance, the General Contractor may implement such cleanup measures without further notice and deduct the cost thereof from any amounts due or to become due the Subcontractor.

ARTICLE 10

INITIAL DISPUTE RESOLUTION PROCESS. If a dispute arises out of or relates to this Agreement or its breach, the Parties shall endeavor to settle the dispute first through direct discussions. If the dispute cannot be settled through direct discussions, the Parties shall endeavor to settle the dispute by mediation under the current Construction Industry Mediation Rules of the American Arbitration Association before recourse to any binding dispute resolution procedures.



BINDING DISPUTE RESOLUTION. If the matter is unresolved after submission of the matter to mediation, the Subcontractor and General Contractor shall submit the matter to arbitration using the current Construction Industry Arbitration Rules of the American Arbitration Association or the Parties may mutually agree to select another set of arbitration rules. The administration of the arbitration shall be as mutually agreed by the Parties. The costs of any binding dispute resolution procedures shall be borne by the non-prevailing Party, as determined by the adjudicator of the dispute. The venue of any binding dispute resolution procedure shall be the location of the Project, unless the Parties agree on a mutually convenient location.

ARTICLE 11

Liquidated damages may apply at \$100.00 per calendar day for each day beyond the scheduled completion date. The Housing Authority will consider explanatory information if it provides a valid reason for delays in schedule and may choose to waive liquidated damages if deemed applicable.

ARTICLE 12

The Bidder certifies by bid submission that it is not included on the list created pursuant to Tenn. Code Ann. § 12-12-106 of the Iran Divestment Act.

ARTICLE 13

Subcontractor will, in providing labor for the Project, comply with the provisions of the Tennessee Lawful Employment Act, including without limitation maintaining and making available for inspection by Subcontractor and General Contractor, as they may deem necessary, appropriate Form I-9's for all employees assigned to the Project. Subcontractor must not knowingly utilize the services of illegal immigrants in the performance of a subcontract for good or services.

SPECIAL CONDITIONS:

- 1. **General Contractor Johnson City Housing Authority** enforces a zero tolerance Drug Free Workplace. Subcontractors are required to also comply accordingly.
- 2. The Subcontractor shall furnish all equipment, and tools required to perform services stated in this Subcontract.
- 3. All state and local permits are a part of this Subcontract and shall be furnished by the Subcontractor.
- 4. Subcontractor is responsible for temporary power and water however JCHA may provide such items if readily available.
- 5. Time is of the essence in this subcontract. Any penalties assessed, as a result of time delays on this project will be passed on to the Subcontractor responsible for the delays and the completion of this Subcontract.



- 6. Certificates of insurance and W-9 form must be in General Contractors possession before any work begins.
- 7. Invoices may be submitted monthly for work properly performed and/or at project completion. Retainage will be applicable if deemed necessary by General Contractor.
- 8. Before work begins, and in order for the first application for payment to be processed, the subcontractor must have furnished:
 - A. Insurance Certificate's in accordance with Article 5 regarding:
 - 1. General Liability
 - 2. Comprehensive Automobile Liability
 - 3. Worker's Compensation

Limits shall be in the amount specified in the general conditions of the contract between the General Contractor and **Subcontractor**.

- B. Performance and payment bonds, if required, on the face of the Subcontract.
- C. Subcontractor's application for payment.
 - 1. Form of application supplied by General Contractor Johnson City Housing Authority unless approved otherwise by General Contractor.
 - 2. In the event the subcontract amount exceeds \$10,000, the approved breakdown schedule of values showing various materials by type, identifying stored materials, and/or segments of the work totaling the full amount of the subcontract may be required by General Contractor. The schedule of values shall include a line item value for preparation of operation and Maintenance Manuals and AsBuilt Drawings if applicable as determined by General Contractor.
- D. Safety Data Sheet (SDS) for material placed on the job during the current month and those expected within the next month as applicable.
- E. Signed acknowledgement copy of the subcontract.
- F. Subcontractor to furnish a copy of business license and/or subcontractor's license as applicable.
- 9. **General Contractor Johnson City Housing Authority's** Project Managers' are Adam Warren and Dwight Harrell.
- 10. No extras will be accepted unless covered by a fully executed Change Order to this subcontract.
- 11. All subcontractors shall comply with OSHA safety requirements. Any subcontractor OSHA violation fee is to be paid by subcontractor.
- 12. Shop drawings and submittals shall be submitted within 3 weeks of receipt of the subcontract in order to meet the construction progress schedule, if applicable.
- 13. All correspondence, instruction, questions, etc. shall be sent through **General Contractor Johnson City Housing Authority.**
- The project schedule is based on a 5-day work week at 8 hours per day, however extended days and/or hours are permitted (and maybe necessary) with **General Contractor Johnson City Housing Authority's approval.** All subcontractors are required to adhere to project work schedule.
- Project Meetings: Project Manager may hold periodic project meetings to discuss applicable scope of work and/or progress with applicable subcontractors. Meeting schedules will be announced in advance and Project Superintendents will be expected to attend.



- 16. Comply with Executive Order 11246 regarding Equal Employment Opportunity
- 17. Comply with a Drug-Free Workplace in accordance with Federal and/or State guidelines And provide certification through contract signature or other forms, as provided by Housing Authority.
- 18. Comply with the latest building codes, state and federal laws, relative to public works subcontracts including the American with Disabilities Act.
- 19. Comply with Section 3 of the HUD act of 1968 and encourage utilization of Minority and Women Business Enterprises as feasible.
- Subcontractor agrees to abide by requirements set forth by applicable funding agencies, such as Tn. Housing Development Agency (THDA) and Federation of Appalachian Housing Enterprises, Inc. (FAHE) including the following mandated contract clause: The sub-grantee, subcontractor, successor, transferee, and assignee shall comply with Title VI of the Civil Rights Act of 1964, which prohibits recipients of federal financial assistance from excluding from a program or activity, denying benefits of, or otherwise discriminating against a person on the basis of race, color, or national origin (42 U.S.C. § 2000d et seq.), as implemented by the Department of the Treasury's Title VI regulations, 31 CFR Part 22, which are herein incorporated by reference and made a part of this contract (or agreement). Title VI also includes protection to persons with "Limited English Proficiency" in any program or activity receiving federal financial assistance, 42 U.S.C. § 2000d et seq., as implemented by the Department of the Treasury's Title VI regulations, 31 CFR Part 22, and herein incorporated by reference and made a part of this contract or agreement.
- 21. Subcontractor agrees to abide by THDA's "Federal Construction Requirements" as noted on THDA's 2024-2 HOME Rental Development Round Program on THDA's website www.thda.org and includes Section 3 requirements that ensures employment and other economic opportunities generated by certain HUD financial assistance shall, to the greatest.extent.feasible, and consistent with existing Federal, State, and local laws and regulations, be directed to low-and very low income persons, particularly those who are recipients of government assistance for housing, and to business concerns which provide economic opportunities to low- and very low-income persons.



SECTION 6- NOTICE TO BIDDERS

In a sealed 10" x 13" envelope, clearly marked with the Outer Bid Envelope Information (Section 6) provided, each bidder is to complete and provide the following:

- 1. Bid / Price Form (SECTION 2). Information is to be filled in on all pages of this Form.
- 2. A completed Representations, Certifications, and Other Statements of Bidders (form HUD 5369-A), (SECTION 7).
- 3. Bid Bond for bids over \$100,000 (5% of the total Contract Amount) **Note** Bid bonds cannot be business or personal checks.
- 4. Current Certificates of Insurance for Workman's Compensation, Liability, and Automobile coverage.
- 5. A signed "Non-Collusive Affidavit" form (SECTION 8).

<u>NOTE:</u> Failure to provide the above-listed documents, *properly executed*, may render the bid non-responsive and a contract may not be awarded.

IF APPLICABLE-All bidders must be licensed Contractors in the State of Tennessee as required by the Contractors' Licensing Act of 1994 (TCA Title 62, Chapter 6), as revised. The sealed envelope containing the bid must provide the following information: The Subcontractor's name, address, license number, expiration date, license classification and license limits. Failure of any bidder to comply therewith may void such bid. See "Outer Bid Envelope Information" within this packet.



SECTION 7 - OUTER BID ENVELOPE INFORMATION

Da	te				

Bid Documents for Johnson City Housing Authority Johnson City, Tennessee

INVITATION FOR BID: Grading & Storm Drainage, E. Myrtle Court Ph. 2

Bid Opening: 11/4/2025 / 2:00 p.m. EST

Bidder's Company Name	
Bidder's Address	
State Contractor's License Number (IF APPLICABLE)	
Classification (IF APPLICABLE)	
Expiration Date (IF APPLICABLE)	
\$ Limit of License (IF APLICABLE)	

This page will be furnished to each bidder and shall be taped to the bid

End of Outer Bid Envelope Information

envelope. All blanks to be filled in.

Note:



<u>SECTION 8 – Non-Collusive Affidavit (Return with Bid)</u>

State of	
County of	
, being first do	uly sworn, deposes and says:
That he/she is	spired, connived or agreed, directly or m bid or to refrain from bidding, and has not ment or collusion, or communication or affiant or of any other bidder, to fix overhead, y other or to secure any advantage against
	Signature of:
	(Bidder, if the bidder is an Individual)
	(Partner, if the bidder is a Partnership)
	(Officer, if the bidder is a Corporation)
Subscribed and sworn to before me this day of, 20 My Commission Expires:	



SECTION 9 - Site Map





Attachments to IFB GSD 10-2025

- Soil Borings Report Dated 9/25/25
 Site Plans, Approved by City on 9/16/25
 Site Plans Revision (with Dumpster Pad) Revised on 9/19/25 (Submitted to City and awaiting approval)

SOIL BORINGS REPORT, 9-25-25



GEOTECHNICAL EVALUATION REPORT JCHA Myrtle Phase 2



PROJECT LOCATION:

1904 E. Myrtle Avenue Johnson City, Tennessee

CLIENT:

Rothe Architecture + Planning

CROSS ENGINEERING PROJECT ID: 25546

DATE:

September 25, 2025



September 25, 2025

Uwe Rothe - AIA, LEED AP, NCARB Principal Architect Rothe Architecture + Planning 112 E. Myrtle Ave. Ste. 105 Johnson City, TN. 37601

Project:

Geotechnical Evaluation Report

JCHA Myrtle Phase 2

Myrtle Avenue

Johnson City, Tennessee CE Project ID.: 25546

Mr. Rothe:

Per your authorization of CE Proposal 25-159, we have completed a geotechnical evaluation for the above-referenced site. The purpose of our evaluation was to gather site and subsurface information from which to provide engineering recommendations concerning site preparation methods, embankments, foundation design, slab-on-grade design, seismic site classification, and other construction and design considerations. The following report presents our findings, assessment, and recommendations.

We appreciate the opportunity to provide our geotechnical engineering and testing services. If you have any questions regarding the information within this report, please contact us at your convenience.

Sincerely,

Cross Engineering, LLC

Nick Cross, P.E.

Geotechnical Engineer

TN No: 124084

George R. Cross, P.E.

Sr. Geotechnical Engineer

TN No: 104229

NGC/GRC/kec

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Boring Location Plan
Test Boring Logs
USGS Topographic Map (1959)
Area Geologic Map (1997)
Lab Data
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1.0 Executive Summary

The proposed project includes new building construction at the project site on Myrtle Avenue in Johnson, Tennessee. Our findings, assessment, and recommendations are summarized below. This summary should not be used in lieu of the entire report for design purposes.

- The proposed project includes construction of 10 new townhouse units consisting of attached, single story structures, associated parking and drive areas, and a stormwater management pond.
- The project site was previously residential property. Four houses have been removed from the property and yard backfill grading and seeding have been performed. Currently the property is a grass covered 0.78 acre field.
- The subsurface conditions on the site were evaluated with the use of five (5) soil test borings.
- Fill (manmade) soil was not encountered but may exist on the site due to the past use. Surficial fill soil is anticipated in locations of previous structures.
- Residual (native) soils were encountered at all the test locations. The soil was generally
 encountered as red and tan, low and high plasticity clay with some sand, chert and iron staining.
 The measured soil consistency was generally stiff to medium and in a moist to wet condition.
- Refusal to auger drilling, which was interpreted as the top of bedrock, was encountered at two (2) test locations (B-2 and B-3) ranging from 5 to 12 feet below the existing ground surface. The remaining borings were terminated at 15 feet in depth.
- Groundwater was encountered at one (1) test location (B-3) at 10 feet below the ground surface.
- Based on our findings, it is our opinion that the site could be developed for the intended use. The
 risk factors for consideration regarding the subsurface conditions include the possible presence
 of soft/wet soil, fill soil, and the site's location in a geologic formation that can support karst
 activity.
- Subgrade Preparation All areas of development should be cleared of organic soil, old fill soil, and
 soft or wet soil prior to placement of new fill soil or new construction. After stripping organic
 soils, the ground surface should be reworked to improve stability including tilling/disturbing of
 the upper subgrade soil materials to facilitate drying and then compaction. The existing subgrade
 soils should be evaluated by proofroll test methods prior to the placement of new fill soil or
 aggregate base materials.

Based on the history of the site, we anticipate that the site grading will encounter loose pockets of surficial fill soil, especially around old house locations. We recommend using unit pricing to account for removal and replacement of unsuitable soil with approved compacted fill soil.



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- Foundations Based on our findings, the proposed relatively lightly loaded buildings are recommended for support on shallow foundations. Soft soils encountered during foundation construction should be removed and replaced. The replacement materials should consist of selected crushed aggregate or flowable fill concrete.
- Based on our evaluation and provided the subgrade preparation and earthwork operations are completed in accordance with the recommendations of this report, we recommend an allowable soil bearing pressure for shallow foundation design of 2,000 psf. Concrete slabs-on-grade can be designed using a modulus of subgrade reaction (k) of 100 pounds per cubic inch (pci). An IBC 2018 seismic code Site Class "D" is recommended for the project design.
- The site grading and foundation construction should be performed under the observation of a geotechnical engineer and/or their representative to assist with continued evaluation of soil conditions.
- This summary should be used in conjunction with the entire report for design purposes. The entire report should be read in its entirety for a comprehensive understanding of the items contained herein. The section titled "General Qualifications" should be read for an understanding of the report limitations.

2.0 Scope of Services

Ітем	DESCRIPTION
Information Reviewed	 USGS Topographic Mapping - Johnson City, TN Quadrangle (1959) Geologic Map and Mineral Resources Summary of the Johnson City Quadrangle, Tennessee Division of Geology (1997) 2018 International Building Code Historical Satellite Images (1997 to 2024) Preliminary Civil Plans, DTWood Engineering (dated August 4, 2025)
SITE RECON OBSERVATIONS FOR:	 Topographic features Drainage patterns Ground surface cover Surface improvements Exposed rock Ground instability
SOIL TEST LOCATIONS	 Soil test locations located in the field by Cross Engineering using the preliminary site mapping provided Five (5) soil test borings Soil consistency estimated using Standard Penetration Testing (SPT)



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	 Soil borings placed with an all-terrain CME 55 and Hollow Stem Augers Observation of soil samples for type, consistency, and moisture content Backfilled test locations with soil cuttings
GROUNDWATER	 Groundwater measurements made at the time of test boring drilling
LABORATORY TESTING	Natural Moisture Contents test (19)Atterberg Limits (2)

3.0 Project Description

Ітем	DESCRIPTION
PROJECT LOCATION	1904 East Myrtle Avenue Johnson City, Tennessee
PROJECT INFORMATION	 General - Based on the information provided, the development will include: Eight (8) - One bedroom units Two (2) - Two bedroom units Single Level, wood framed, concrete slab on grade townhouse structure Parking Lot Stormwater management pond Finished Floor Elevations - 1599.0 to 1603.0 ft. Loads - Max Column Load (assumed) = 50 kips - Max Wall Load (assumed) = 2 kips/ft. Excavation - Less than 5 ft. Fill Placement - Less than 5 ft. Retaining Walls - NA Pavement - Asphalt, light and heavy duty
	Stormwater Management - Detention pond

4.0 Site Description

ITEM	DESCRIPTION
CURRENT/ PAST SITE USE	Description - The site is 0.78 acres, originally comprised of residential lots and now a grassed covered field
	Ground Cover - Grass
	Drainage Patterns - Surface flow towards north direction
	Exposed Bedrock - None observed



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Karst Activity - None observed, karst depression (sinkholes) are present in the vicinity.

Embankment - Stable

Past Use - The property appears to have been developed for 4 residential structures approx. 80 to 90 years ago. According to a local resident, the houses had crawlspace foundations. In the last few years, the houses have been demolished and the site seeded.

The following picture depicts the previous site conditions.



Historical Photograph (Google Earth 2019)

TOPOGRAPHY

USGS Mapping (20 ft. contours) - The regional topography throughout the surrounding area consists of alternating valleys and ridges. The site is mapped north of Tannery Knobs within a relatively low area that includes a regional fall in elevation to the northeast.

The project area is mapped near to the 1600 ft. ground contour with downward relief towards the north direction across the project area.

A blue line drainage feature is not mapped on the subject site.



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No closed ground contours or depressions were mapped on the site or nearby area.

A review of the published topographic mapping of the surrounding area indicates that karst topography is present in the vicinity of the site.

The USGS topography is depicted on the Area Topographic Map included with this report.

Site Survey Provided (1 ft contours) - The subject property is mapped approximately between the 1605 and 1595 foot ground contour lines.

The site includes a gradual fall in elevation to the north/northeast direction.

No closed ground contours or depressions were mapped on the site on nearby area.

The site topography is depicted on the Boring Location Map included with this report.

REGIONAL GEOLOGY

The project location is mapped within the Valley and Ridge physiographic province of northeast Tennessee.

Published geologic mapping, "Geologic Map of East Tennessee, with Explanatory Text", Tennessee Division of Geology (Rogers, 1953) shows the site is located in an Undivided Knox Group of Lower Ordovician and Upper Cambrian age.

A published nearby "Geologic Map and Mineral Resources Summary of the Johnson City quadrangle", Tennessee Division of Geology, Jule 1997, describes the Knox Group Undifferentiated as primarily limestone, gray to blue gray, fine to very fine grained, medium, thick, and massive bedded with occasional thin beds. Reticulated thin partings or "ribbons" occur in the limestones. These may occur throughout the entire section but appear to be more common in the lower third of the unit. Chert is extremely rare, where present it is normally black. Frosted sand grains occur but are not common. Gray, fine grain dolomites and calcareous dolomites occur but make up a very small percentage of the overall unit. No fossils or dolomite were observed during the field mapping but may exist within the limestone formations.

Localized concentration of bedding planes; fractures and other discontinuities often result in weathering and decomposition extending to greater depths into the subsurface profile. Lenses of weathering resistant rock form pinnacles and ledges of unweathered rock extending nearly to the ground surface.



The localized greater depths of decomposition, solution cavities and rock pinnacles all combine to form what is a highly irregular rock surface profile.

Residuum overburden soils are typically composed of fine grained, silt and clays with variable amount of sand and chert.

Karst Considerations - Sedimentary bedrock containing dolomite and limestone material is subject to karst activity or the formation of closed ground depressions or sinkholes.

5.0 Subsurface Description

The following is a brief summary of the soil encountered at the soil test locations. Additional subsurface details may be seen on the attached *Soil Boring Logs*. Subsurface stratification indicated on the test boring records is approximate and represents our interpretation of the soils encountered at the sample/test locations.

STRATA	DESCRIPTION						
GROUND	Topsoil - Generally up to 6 inches						
COVER	Note: Surficial veneer thickness will vary across the site						
FILL SOIL	Origin - Manmade, placed during past construction activities						
	Test Locations - None						
	Comments - Fill soil was not encountered but may exist on the site due to the past use.						
RESIDUAL	Origin - Residual, byproduct of the in place weathering of the parent bedrock						
SOIL	Test Locations - All						
	Description - Gray , tan and red, low and high plasticity, clay with some sand, chert and iron staining						
	Consistency - Stiff and Medium						
	Moisture Condition - Moist to Wet						
TEST BORING	Auger Refusal - B-2 at 5.5 feet, B-3 at 12 feet						
REFUSAL/TERM	Termination - B-1, B-4 and B-5 at 15 feet						
	Refusal Material - Weathered limestone bedrock						
GROUNDWATER	Locations - B-3 at 10 feet						
	Comments - Groundwater depths will vary in response to seasonal conditions						

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6.0 Laboratory Testing

6.1 Soil Classification

The soil types present on the site have been identified as fine-grained and coarse soils. The results of Atterberg limits and Gradation testing are shown in the appendix and table below.

The results of the natural moisture content determination, shown in the appendix, indicate that the moisture varied from 18.4% to 39.1% at the selected sample intervals.

A summary of the classification testing is included in the table below.

Soil Classification Testing Summary									
	nple nation	Atterbe	erg Limits						
Sample Location	Sample Depth (Feet)	Liquid Limit (%)	Plasticity Index	% Gravel	% Sand	% Fines	USCS Soil Classification		
B-2	0 - 5	37	19	-	-	-	CL		
B-5	0 - 5	51	25	-	-	-	СН		

6.2 Testing Summary

The primary soil types present on the site are classified as low and plasticity clay (CL and CH) with varying amounts of sand based on the field and laboratory assessment using the USCS soil classification system. The plasticity will vary across the site based on the clay fraction percentage of the soil.

These soil types have a generally low to high potential for volume change due to changing moisture contents.

Such soils have fair compaction characteristics, with compaction typically achieved using a vibratory sheepsfoot roller.

The results of the soil laboratory testing indicate that some *moisture conditioning (drying)* will be required to achieve specified compaction density. The onsite soil will generally exist at a moisture content that is generally 0% to 10% above the optimum moisture as determined by laboratory testing.

Unstable subgrade conditions could develop during general construction operations, particularly if the soils are wetted and/or subjected to repetitive construction traffic. Should unstable subgrade conditions develop, stabilization measures will need to be employed.



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7.0 Assessment

- Based on our findings, it is our opinion that the site could be developed for the intended use. The
 risk factors for consideration regarding the subsurface conditions include the possible presence
 of soft/wet soil, fill soil, and the site's location in a geologic formation that can support karst
 activity.
- Subgrade Preparation All areas of development should be cleared of organic soil, old fill soil, and
 soft or wet soil prior to placement of new fill soil or new construction. After stripping organic
 soils, the ground surface should be reworked to improve stability including tilling/disturbing of
 the upper subgrade soil materials to facilitate drying and then compaction. The existing subgrade
 soils should be evaluated by proofroll test methods prior to the placement of new fill soil or
 aggregate base materials.

Based on the history of the site, we anticipate that the site grading will encounter loose pockets of surficial fill soil, especially around old house locations. We recommend using unit pricing to account for removal and replacement of unsuitable soil with approved compacted fill soil.

- Foundations Based on our findings, the proposed relatively lightly loaded buildings are recommended for support on shallow foundations. Soft soils encountered during foundation construction should be removed and replaced. The replacement materials should consist of selected crushed aggregate or flowable fill concrete.
- Based on our evaluation and provided the subgrade preparation and earthwork operations are completed in accordance with the recommendations of this report, we recommend an allowable soil bearing pressure for shallow foundation design of 2,000 psf. Concrete slabs-on-grade can be designed using a modulus of subgrade reaction (k) of 100 pounds per cubic inch (pci). An IBC 2018 seismic code Site Class "D" is recommended for the project design.
- The site grading and foundation construction should be performed under the observation of a geotechnical engineer and/or their representative to assist with continued evaluation of soil conditions.
- Once project design plans are available, we request the opportunity for review to assess the development conditions with respect to the subsurface conditions encountered.
- All subsurface investigations are limited to the discrete nature of the sampling performed.
 Even with a subsurface investigation having been performed, pockets of deleterious material buried within the fill soil can go undetected. If these materials are unknowingly left in place within the foundation soils, geotechnical consolidation estimates have no way to predict the amount of settlement that the foundation may experience.



8.0 Recommendations

8.1 Site Area Preparation

The site area should be cleared of any construction debris. Prior to the placement of new fill soil, the soil subgrade should be proofrolled with a fully loaded dump truck (minimum load of 20 tons) in a slow crossing pattern across the site. Proofroll testing should be performed under the observation of a geotechnical engineer to evaluate the subgrade and provide recommendations for any unsuitable areas encountered.

Soft or wet soil conditions revealed by proofroll testing or other methods should be evaluated by the geotechnical engineer and stabilized accordingly. The best method of subgrade stabilization can be recommended in the field at the time of the proofroll evaluation.

Fill soil was not encountered but may exist on the site due to the past use. Surficial fill soil is anticipated in locations of previous structures.

8.2 Seismic Site Classification

Code Used	Site Classification
2018 International Code (IBC) ¹	C ²
1 In general accordance with the 2019 Inte	ornational Building Codo, Section 1613 3 2

- 1. In general accordance with the 2018 International Building Code, Section 1613.3.2.
- The 2018 International Building Code (IBC) requires a site soil profile determination extending a depth of 100 ft for seismic site classification. This seismic class definition considers that the conditions encountered at the test locations are representative for this entire depth.

8.3 Shallow Foundations

Description	Recommendation
Allowable bearing pressure ¹	2,000 psf
Suitable Bearing Material	Stiff Native Soil and/or Approved Fill
Minimum dimensions	24"
Minimum embedment below finished grade for frost protection ²	18"
Approximate total, differential settlement ³	<1", <1/2" over 40 ft.

1. Assumes that foundation subgrade testing and preparation are performed according to the recommendations provided in this report.



- 2. For perimeter footing and footings beneath unheated areas. Also, to reduce the effects of seasonal moisture variations in the subgrade soils.
- 3. The foundation settlement will depend upon the variations within the subsurface soil profile, the structural loading conditions, the embedment depth of the footings, the thickness of compacted fill, the quality of the earthwork operations and the variability of the subsurface conditions.

8.4 Parking and Drive

It is common for site grading to be completed for some time prior to placing aggregate base and asphalt paving material. We strongly recommend that just prior to placement of the aggregate base course that the subgrade be proof rolled. This will allow any softened and/or disturbed areas to be identified and properly reworked and recompacted.

We recommend that the asphalt pavement section consists of the following minimum compacted thickness of aggregate base and asphalt. A California Bearing Ratio (CBR) value of 4% has been assumed for the soil types present on the site.

Asphalt Pavement Section				
	Thickness, inches			
Pavement Course	Light Duty Asphalt Pavement	Heavy Duty Asphalt Pavement	Portland Cement Concrete (PCC) Pavement	
Asphalt Surface Course - TDOT 411 D or E ^{1,2}	1.25	1.5	-	
Asphalt Base Course - TDOT 307 Modified ^{1,3}	2.0	3.0		
Portland Cement Concrete ⁵	-	-	6.0	
Aggregate Base Course - TDOT 303D ⁴	6.0	8.0	6.0	

- 1. The asphaltic surface and base courses should be compacted to a specified % of the maximum theoretical density (MTD), ASTM D-2041 per TDOT Section 407, Bituminous Plant Mix Materials.
- 2. The asphalt surface course should meet the specifications of TDOT 411, Asphaltic Concrete Surface, the aggregates for the mixture meeting the requirements of Grading "D or E".
- The asphaltic base course should meet specifications of TDOT, Section 307, Bituminous Plant Mix Base. The aggregates for the base courses should meet the gradation requirements of Grading "B" Modified.
- 4. The aggregate base should consist of a crushed limestone meeting the requirements of the Tennessee Department of Transportation (TDOT) specification for Mineral Aggregate Base, Section 303 for Type "A" base, Class "A" aggregates, utilizing aggregate gradation "D". The aggregate base should be compacted to a minimum of 100% of its maximum dry density, as determined by Standard Proctor Test, ASTM D-698.



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5. The concrete should have a minimum compressive strength of 4500 psi at 28 days. A minimum concrete thickness of 6" is recommended. We recommend a minimum of 4" of compacted crushed stone underlie the concrete pavement. Materials and construction methods should conform to the (TDOT) Tennessee Department of Transportation Road and Bridge Specifications.

8.5 Cut and Fill Embankments

All excavated embankments that are less than 15 feet in height should be constructed with a slope geometry of no steeper than **2H:1V**. Slopes greater than 15 feet in height should be evaluated for stability

All fill embankments less than 15 feet in height should be constructed with a slope geometry of no steeper than **2H:1V**. All fill embankments greater than 15 feet in height should be evaluated for stability. For embankments that will be permanently maintained as grassed or lawn areas, the embankments should not exceed a slope geometry of 3H:1V.

All new fill soil should be placed and compacted to the recommended density. Fill soil placed in areas sloping greater than 5H:1V should use a series of horizontal benches or terraces to tie the existing soil and proposed new fill together. The benching operation should begin at the toe of the slope. Benched areas should be stripped of organics and soft or wet soil conditions.

fill areas should be proof rolled and evaluated under the observation of a geotechnical engineer prior to the initial backfill soil placement.

9.0 Construction Considerations

9.1 Earthworks Specifications

Engineer Fill Description a	na Recommended Oses	
Fill Type ¹	USCS Classification	Acceptable Location for Placement
Engineered Fill	Various (LL<50 & PI<25)	All Locations, U.N.O.
Well graded granular	GW ²	All Locations, U.N.O.

- 1. Controlled, compacted, engineered fill should consist of approved materials that are free of organic matter, debris, particles greater than 4". Frozen material should not be used, and fill should not be placed on a frozen subgrade. Minimum Standard Proctor (ASTM D-698) dry unit weight of 95 lb/ft³. Each soil type should be submitted to the geotechnical engineer for evaluation.
- 2. Similar to TDOT 303 Grade D crushed limestone aggregate. A natural aggregate comprising well-graded, hard, angular particles.

Item	Description
Fill Lift Thickness	8" or less in loose thickness when heavy, self-propelled
	compaction equipment is used
	4" to 6" in loose thickness when hand-guided equipment



	(i.e., jumping jack or plate compactor) is used
Building Areas	At least 98% of the Standard Proctor max. dry density (ASTM D 698)
Pavement Areas	At least 98% of the Standard Proctor max. dry density (ASTM D 698)
Non-Structural Areas	At least 98% of the Standard Proctor max. dry density (ASTM D 698)
General	Compaction all fill soil plus 5 ft. beyond the perimeter in locations supporting structures
Trench Lines	Per the above depending upon location/elevation
Moisture Content Cohesive Soil	Within the range of 2% below to 2% above the optimum moisture content value as determined by the standard Proctor test at the time of placement and compaction
Testing Frequency	1 test per 5,000 ft ² or less of fill area for each soil fill lift.
Testing Personnel	A qualified soil technician, under the direction of a geotechnical engineer, should perform the soil density testing.
Soil Subgrade Approval	Prior to fill placement, the soil subgrade should be proofrolled under the observation of a geotechnical engineer for approval to begin fill placement.

9.2 Undocumented Fill Soil

A fill soil is a soil material which was removed from its natural place of deposition and moved and placed in its current location by past construction activities. Undocumented fill is fill soil where no documentation exists which reports the quality control that took place to ensure its contents meet standard specifications or that the method of placement was performed adequately. There is inherent risk when constructing over undocumented fill due to its uncertain nature.

This risk particularly arises when compressible and/or unsuitable inclusions are buried in the fill which can lead to excessive foundation settlement and structural damage. Such inclusions can include organic soils, tree debris, solid waste, or soil not placed in a suitable manner.

All subsurface investigations are limited to the discrete nature of the sampling performed. Even with a subsurface investigation having been performed, pockets of unsuitable material buried within the fill can go undetected. If these materials are unknowingly left in place within the foundation soils, geotechnical consolidation estimates have no way to predict the amount of settlement which the foundation may experience.



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9.3 Moisture Sensitive Soil Considerations

Unstable subgrade conditions could develop during general construction operations, particularly if the soils are wetted and/or subjected to repetitive construction traffic. Should unstable subgrade conditions develop, stabilization measures will need to be employed.

Upon completion of filling and grading, care should be taken to maintain the subgrade moisture content prior to construction of floor slabs and pavements. Construction traffic over the completed subgrade should be avoided to the extent practical. The site should also be graded to prevent ponding of surface water on the prepared subgrades or in excavations. If the subgrade should become frozen, desiccated, saturated, or disturbed, the affected material should be removed or these materials should be scarified, moisture conditioned, and recompacted prior to floor slab and pavement construction.

9.4 Site Drainage Considerations

Drainage should be controlled during construction and once the site is completed to prevent ponding of surface water. If necessary, pumps, ditches or other grading methods should be used to prevent ponding surface water. Roof water should be collected into piping and conducted away from the building areas to prevent moisture related soil movements.

9.5 Shallow Groundwater

The groundwater elevations will vary depending on wet weather conditions. Shallow groundwater conditions are not expected to be encountered during the grading or development of this site.

9.6 Construction Observation

The site grading and foundation construction should be performed under the observation of a geotechnical engineer and/or their representative to assist with continued evaluation of soil and bedrock conditions during the construction process.

9.7 Karst Construction Considerations

The natural geology at this site is conducive to the development of sinkholes. It is important to note, however, that this is not unique to this site. Sinkholes are relatively common across northeast Virginia in areas underlain by soluble bedrock and therefore all sites in this region have the potential for sinkhole development.

There is some inherent risk associated with building on any site underlain by carbonate rock. By employing construction methods that take the potential for sinkhole activity into consideration, this risk can be reduced but not eliminated.

Construction can increase or decrease the development of sinkholes, depending on several factors. It has been our experience that most informed owners are willing to accept such risk in exchange



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for the substantial monetary savings arising from using conventional shallow foundations bearing on soil in lieu of expensive deep foundations bearing on bedrock.

On a site located within carbonate rock geology, sinkhole activity is most likely in areas of excavation, as removal of the surface soils exposes subsurface soil fissures to rainfall and runoff. The cause of sinkhole activity is water passing through natural fissures in the soil structure. As water passes through these fissures, it erodes the sides causing soil loss and voids in the soil structure. As such, the contractor should continually review the site for positive drainage.

Areas where the surface soil is disturbed are of concern as the upper soil layers provide a natural seal over the subsurface cracking. When this layer is removed, the fissures in the soil structure are exposed to rainfall and surface water, increasing the potential for sinkhole activity. Conversely, areas that receive fill soil are sealed with compacted soil material.

We recommend that the following construction practices be adopted for sites underlain by carbonate rock:

- Always maintain positive drainage throughout the site. Avoid creating localized low spot that allow water to pond.
- Backfill utility trenches with compacted crushed stone with fines or soil. We do not recommend the use of open graded aggregate such as #57 stone as backfill material.
- Upon reaching the subgrade elevation in excavated areas, we recommend that the upper twelve in of soil be scarified and recompacted to remold the subgrade and provide a seal over the subsurface soils.
- Design stormwater drains to operate during construction and raise as necessary upon completion of paving.
- If sinkhole activity is observed during construction, the contractor should notify the engineer immediately so that the sinkhole can be evaluated.

9.8 Foundation Excavation - Observation/Testing

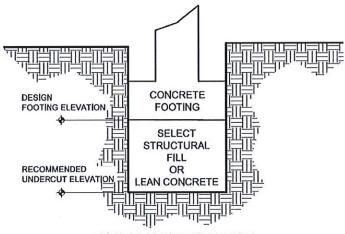
Foundation construction should begin as soon as possible after foundation excavations are performed. A geotechnical engineer should observe all foundation excavations at the time of construction to confirm that the soil conditions are suitable for the recommended design parameters. Dynamic Cone Penetrometer (DCP) testing should be performed in foundation excavations to verify that the specified bearing capacity exists in the foundation excavations.

Soil that is encountered with less than a stiff consistency as revealed by Dynamic Cone Penetrometer (DCP) Testing should be evaluated by the geotechnical engineer. Undercutting to a depth determined in the field based on the local soil data obtained may be recommended. Undercut depths are related to the soil strength and foundation size. Typical depths range from % to 1 time the foundation width.

In undercut locations, flowable fill concrete or select crushed stone backfill should be used as backfill. Select crushed stone should be placed in loose horizontal lifts not to exceed 6 inches in



thickness. Compaction of the stone should be performed until at least 95% of its Standard Proctor Density is achieved.



TYPICAL UNDERCUT DETAIL

NOTE: Excavations in sketch shown vertical for convenience. Excavations should be sloped as necessary for safety.

10.0 General Qualifications

This report has been prepared for the exclusive use of Rothe Architecture + Planning for the proposed site and building design at the JCHA Mrytle Phase 2 project in Johnson City, Tennessee. This report has been prepared in accordance with generally accepted geotechnical engineering practice for specific application to this project. The conclusions contained in this report are based upon applicable standards of our practice in this geographic area at the time this report was prepared. No other warranty, expressed or implied, is made.

Cross Engineering, LLC is not responsible for any claims, damages, or liability associated with any other party's interpretation of this report's subsurface data or reuse of this report's subsurface data or engineering analysis without our express written authorization.

The analyses and professional opinions submitted herein are based, in part, upon the data obtained from the subsurface evaluation. The nature and extent of subsurface variations between the test locations will not become evident until construction.

Once project design plans are available, we request the opportunity for review to assess the development conditions with respect to the subsurface conditions encountered.

We strongly recommend that the services of a geotechnical engineer be obtained for the construction phase of the project to provide engineering evaluation and testing services.



Geotechnical Evaluation Report JCHA Myrtle Phase 2 Johnson City, Tennessee Page | 16

11.0 Appendices

Boring Location Plan
Test Boring Logs
USGS Topographic Map (1959)
Area Geologic Map (1997)
Lab Data
Test Descriptions
General Notes



BORING LOCATION PLAN

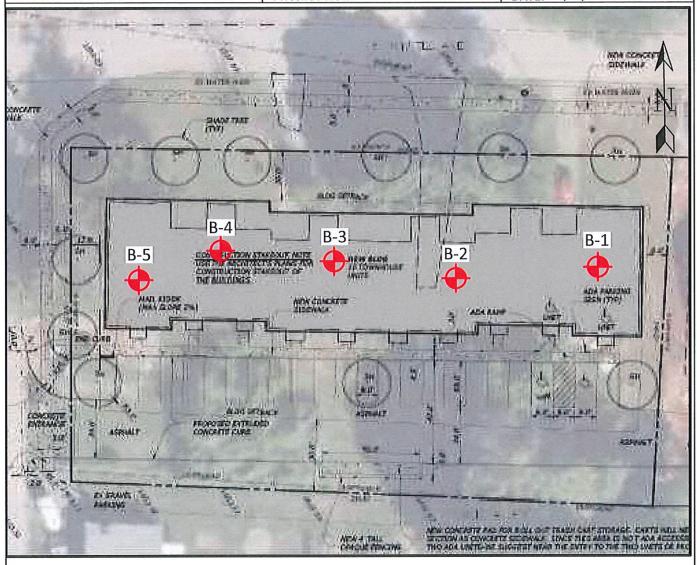
JCHA Myrtle Phase 2 1904 E. Myrtle Avenue Johnson County, Tennessee

CLIENT: Rothe Architecture + Planning

DRAWN BY: KEC

PROJECT NO.: 25546

DATE: 09/25/2025



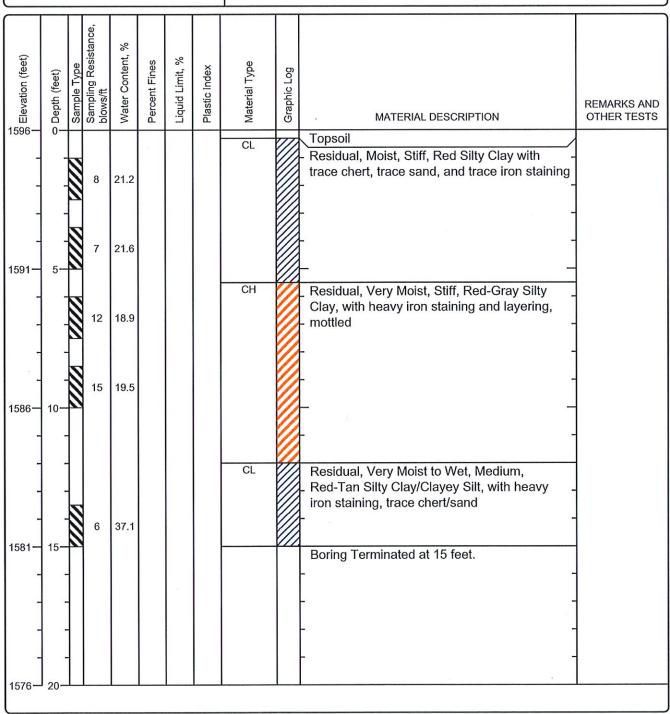
Notes: Adapted from drawing provided. Locations shown are approximate.

Project Location: Myrtle Avenue, Johnson City, TN

Client: Rothe Architecture + Planning

Log of Boring B-1 Sheet 1 of 1

Date(s) 9/19/2025 Drilled	Logged By Donnie Hamilton	CE Project ID 25546
Drilling Method HSA	Checked By Will Anderson	Total Depth of Borehole (ft.) 15
Drill Rig Type	Drilling Contractor Total Depth Drilling	Approximate Surface Elevation (ft.) 1596
Borehole Backfill Soil Cuttings	Sampling Method(s) SPT	Approximate Groundwater Depth (ft.)
	Notes	

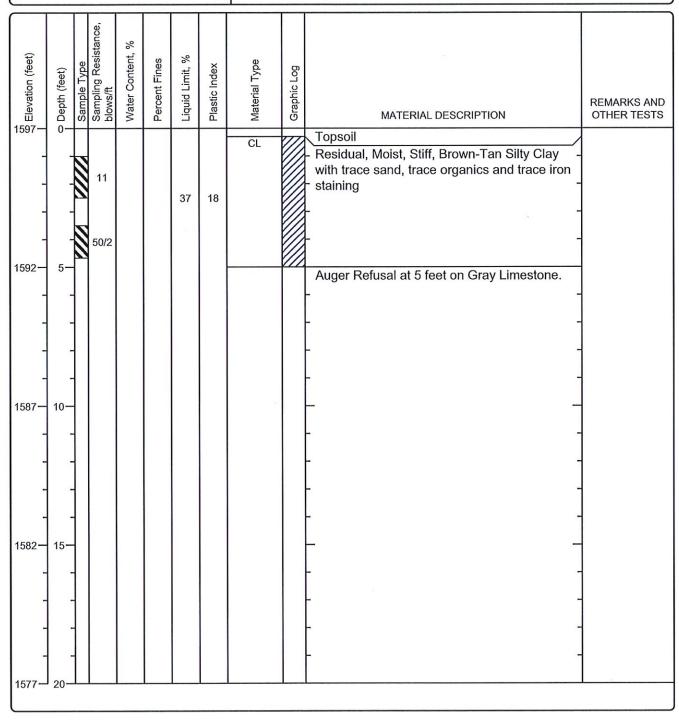


Project Location: Myrtle Avenue, Johnson City, TN

Client: Rothe Architecture + Planning

Log of Boring B-2 Sheet 1 of 1

Date(s) 9/20/2025	Logged By Donnie Hamilton	CE Project ID 25546
Drilling Method HSA	Checked By Will Anderson	Total Depth of Borehole (ft.) 5
Drill Rig Type	Drilling Contractor Total Depth Drilling	Approximate Surface Elevation (ft.) 1597
Borehole Backfill Soil Cuttings	Sampling Method(s) SPT	Approximate Groundwater Depth (ft.)
	Notes Offset boring 5 ft., refusal at 5.5 feet	

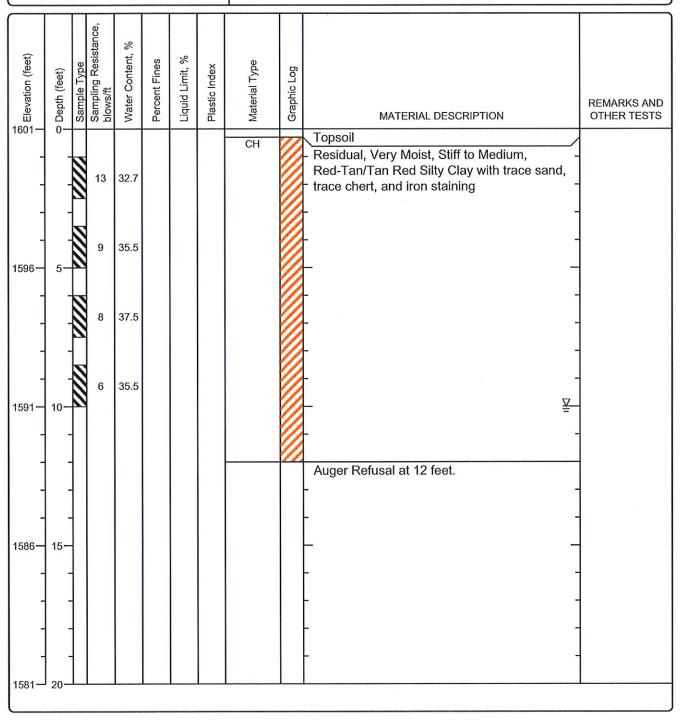


Project Location: Myrtle Avenue, Johnson City, TN

Client: Rothe Architecture + Planning

Log of Boring B-3 Sheet 1 of 1

Date(s) 9/20/2025 Drilled	Logged By Donnie Hamilton	CE Project ID 25546
Drilling Method HSA	Checked By Will Anderson	Total Depth of Borehole (ft.) 12
Drill Rig Type	Drilling Contractor Total Depth Drilling	Approximate Surface Elevation (ft.) 1601
Borehole Backfill Soil Cuttings	Sampling Method(s) SPT	Approximate Groundwater Depth (ft.) 10 ft at TOD
	Notes	

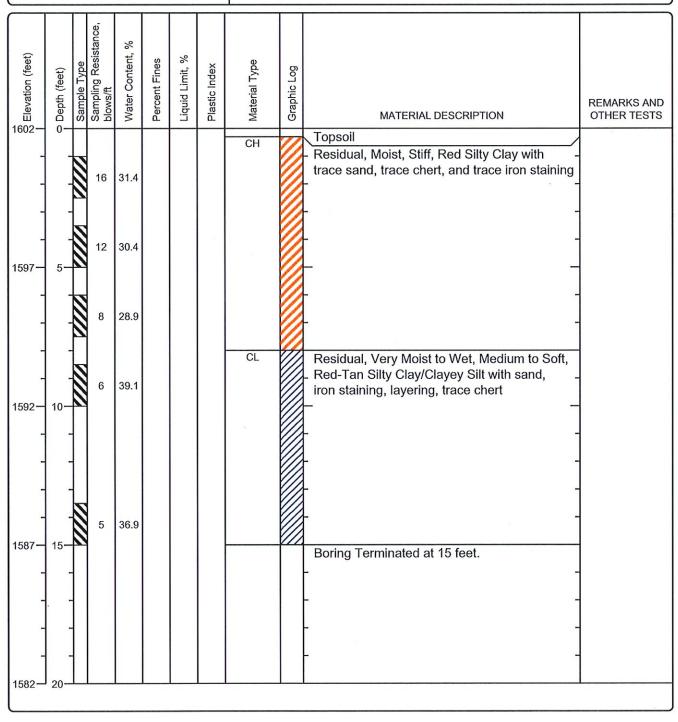


Project Location: Myrtle Avenue, Johnson City, TN

Client: Rothe Architecture + Planning

Log of Boring B-4 Sheet 1 of 1

Date(s) 9/20/2025 Drilled	Logged By Donnie Hamilton	CE Project ID 25546
Drilling Method HSA	Checked By Will Anderson	Total Depth of Borehole (ft.) 15
Drill Rig Type	Drilling Contractor Total Depth Drilling	Approximate Surface Elevation (ft.) 1602
Borehole Backfill Soil Cuttings	Sampling Method(s) SPT	Approximate Groundwater Depth (ft.)
	Notes	

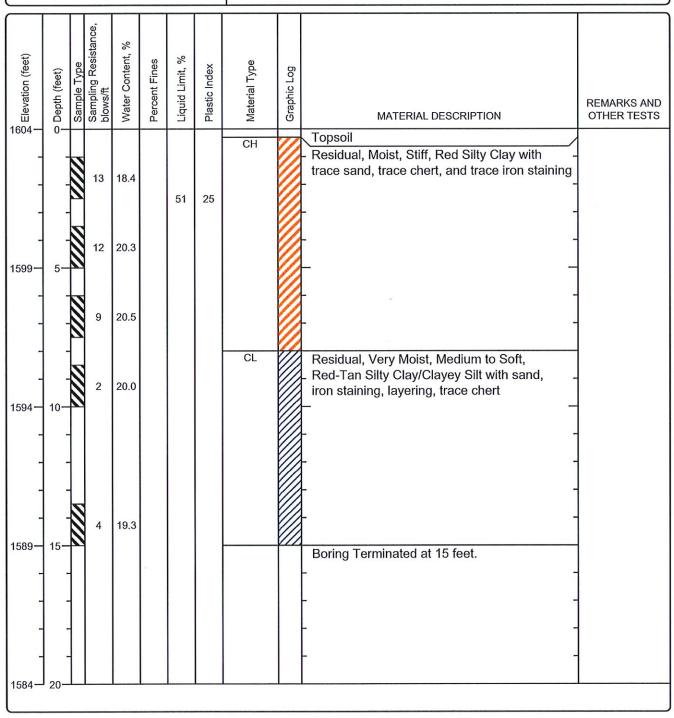


Project Location: Myrtle Avenue, Johnson City, TN

Client: Rothe Architecture + Planning

Log of Boring B-5 Sheet 1 of 1

Date(s) 9/22/2025	Logged By Donnie Hamilton	CE Project ID 25546
Drilling Method HSA	Checked By Will Anderson	Total Depth of Borehole (ft.) 15
Drill Rig Type	Drilling Contractor Total Depth Drilling	Approximate Surface Elevation (ft.) 1604
Borehole Backfill Soil Cuttings	Sampling Method(s) SPT	Approximate Groundwater Depth (ft.)
	Notes	



Project Location: Myrtle Avenue, Johnson City, TN

Client: Rothe Architecture + Planning

Key to Log of Boring Sheet 1 of 1

Elevation (feet)	eet)	Sample Type Sampling Resistance, blows/ft	Water Content, %	Percent Fines	Liquid Limit, %	Plastic Index	Material Type	Graphic Log	MATERIAL DESCRIPTION	REMARKS AND OTHER TESTS
	2	3 4	5	6	7	8	9	10	<u>[11]</u>	12

COLUMN DESCRIPTIONS

- Elevation (feet): Elevation (MSL, feet).
- Depth (feet): Depth in feet below the ground surface.
- 3 Sample Type: Type of soil sample collected at the depth interval shown.
- 4 Sampling Resistance, blows/ft: Number of blows to advance driven sampler one foot (or distance shown) beyond seating interval using the hammer identified on the boring log.
- 5 Water Content, %: Water content of the soil sample, expressed as percentage of dry weight of sample.
- 6 Percent Fines: The percent fines (soil passing the No. 200 Sieve) in the sample. WA indicates a Wash Sieve, SA indicates a Sieve Analysis.
- Liquid Limit, %: Liquid Limit, expressed as a water content.
- 8 Plastic Index: Plastic Limit, expressed as a water content.

FIELD AND LABORATORY TEST ABBREVIATIONS

CHEM: Chemical tests to assess corrosivity

COMP: Compaction test

CONS: One-dimensional consolidation test

LL: Liquid Limit, percent

PI: Plasticity Index, percent

encountered.

text.

SA: Sieve analysis (percent passing No. 200 Sieve) UC: Unconfined compressive strength test, Qu, in ksf

Material Type: Type of material encountered.

Graphic Log: Graphic depiction of the subsurface material

MATERIAL DESCRIPTION: Description of material encountered.

May include consistency, moisture, color, and other descriptive

REMARKS AND OTHER TESTS: Comments and observations

regarding drilling or sampling made by driller or field personnel.

WA: Wash sieve (percent passing No. 200 Sieve)

MATERIAL GRAPHIC SYMBOLS



Fat CLAY, CLAY w/SAND, SANDY CLAY (CH)

Lean CLAY, CLAY w/SAND, SANDY CLAY (CL)

TYPICAL SAMPLER GRAPHIC SYMBOLS

Auger sampler **Bulk Sample** 3-inch-OD California w/ brass rings

2.5-inch-OD Modified California w/ brass liners Pitcher Sample

Rock Core

Grab Sample

2-inch-OD unlined split spoon (SPT) Shelby rub fixed head) Shelby Tube (Thin-walled,

— Water level (at time of drilling, ATD)

— Water level (after waiting, AW)

OTHER GRAPHIC SYMBOLS

Minor change in material properties within a stratum

Inferred/gradational contact between strata

-?- Queried contact between strata

GENERAL NOTES

CME Sampler

- 1: Soil classifications are based on the Unified Soil Classification System. Descriptions and stratum lines are interpretive, and actual lithologic changes may be gradual. Field descriptions may have been modified to reflect results of lab tests.
- 2: Descriptions on these logs apply only at the specific boring locations and at the time the borings were advanced. They are not warranted to be representative of subsurface conditions at other locations or times.



TOPOGRAPHY MAP

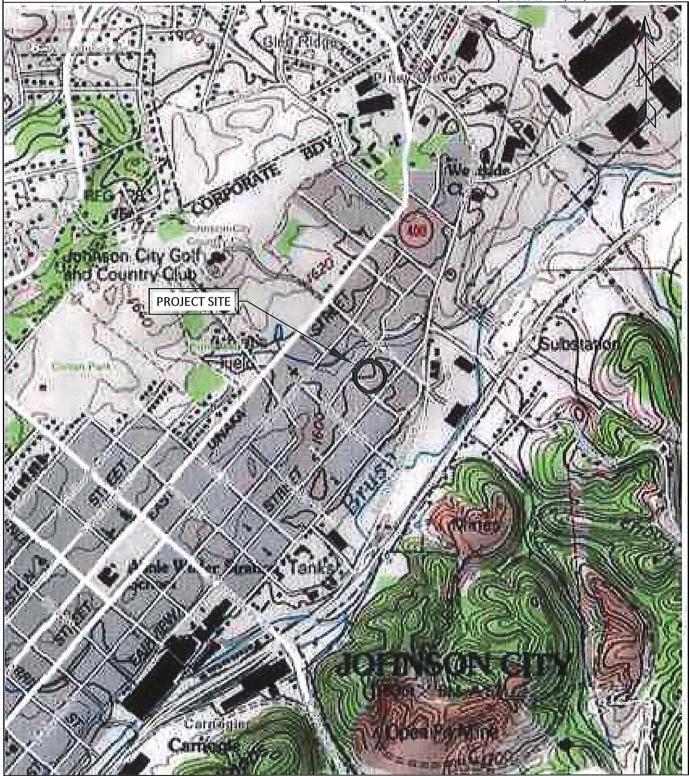
JCHA Myrtle Phase 2 1904 E. Myrtle Avenue Johnson County, Tennessee

CLIENT: Rothe Architecture + Planning

DRAWN BY: KEC

PROJECT NO.: 25546

DATE: 09/25/2025



Notes: USGS Topographic Mapping, Johnson City, TN Quad (1959)



GEOLOGY MAP

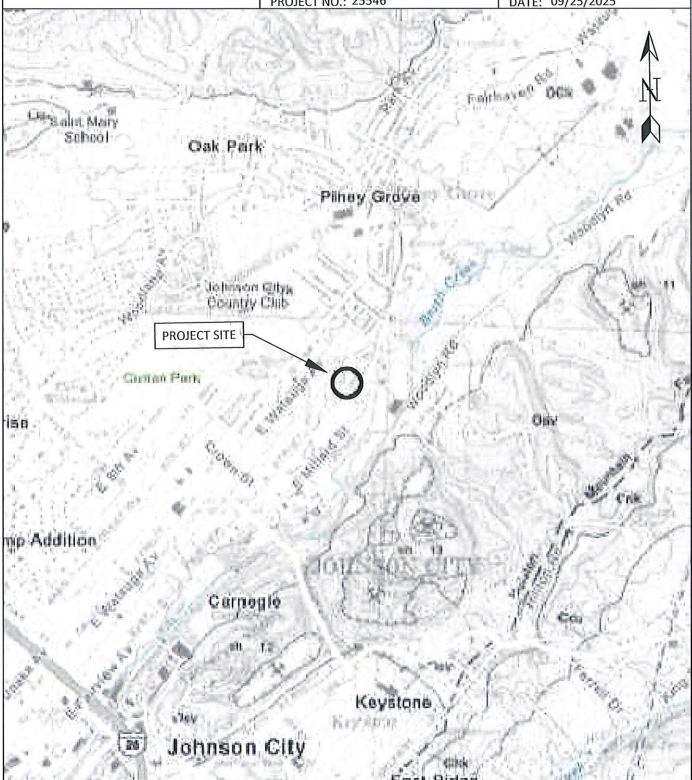
JCHA Myrtle Phase 2 1904 E. Myrtle Avenue Johnson County, Tennessee

CLIENT: Rothe Architecture + Planning

DRAWN BY: KEC

PROJECT NO.: 25546

DATE: 09/25/2025



Notes: 1997, Geologic Map and Mineral Resources Summary of the Johnson City Quadrangle, Tennessee Division of Geology



 Project Name:
 JCHA Myrtle Phase 2

 Project Number:
 25546

 Sample ID:
 B-2 0'-5'

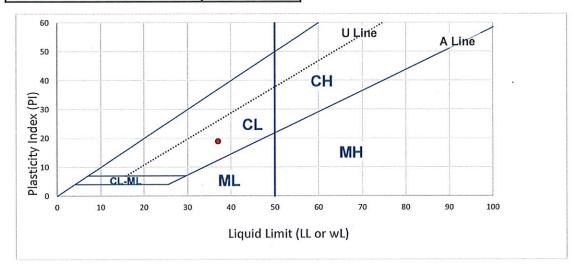
 Sample Description:
 Tan Silty Clay

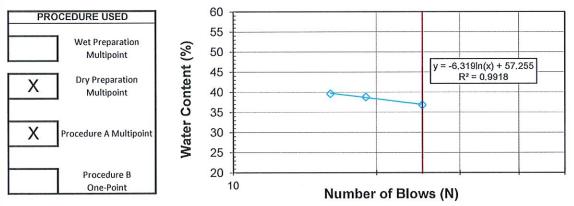
Atterberg Limits ASTM D4318

Report Date: Tested By: Reviewed By: 9/22/2025 Guthrie Butler Will Anderson

Liquid Limit (LL or $w_{\scriptscriptstyle L}$) (%):	37
Plastic Limit (PL or w ှ) (%):	18
Plasticity Index (PI) (%):	19
USCS Classification:	CL

PI at "A" Line = 0.73(LL-20) One Point Liquid Limit Calculation: $LL = w_n (N/25)^{0.12}$





Estimated percentage of sample retained on 425μm (No, 40) Sieve: 10%

Notes:			



 Project Name:
 JCHA Myrtle Phase 2

 Project Number:
 25546

 Sample ID:
 B-5 0'-5'

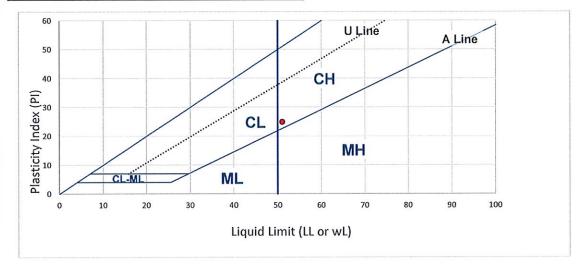
 Sample Description:
 Tan Silty Clay

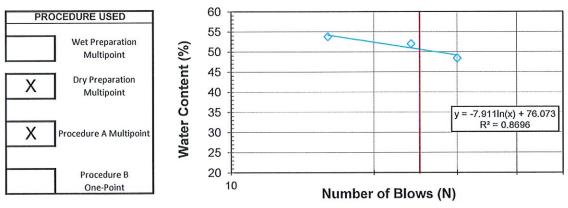
Atterberg Limits ASTM D4318

Report Date: Tested By: Reviewed By: 9/22/2025 Guthrie Butler Will Anderson

Liquid Limit (LL or w ₁) (%):	51
Plastic Limit (PL or w _P) (%):	26
Plasticity Index (PI) (%):	25
USCS Classification:	СН

PI at "A" Line = 0.73(LL-20) One Point Liquid Limit Calculation: $LL = w_n (N/25)^{0.12}$





Estimated percentage of sample retained on 425µm (No, 40) Sieve: 5%

Notes:			



Project: JCHA Myrtle Phase 2

Myrtle Ave, Johnson City, TN

CE Project ID: 25546

Sample Date: 9/19 - 9/22, 2025

Natural Moisture Contents Test - ASTM D4643/D2216

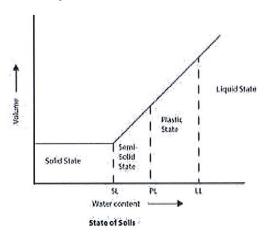
Boring	Depth (ft)	Wmoist (g)	Wdry (g)	Tare (g)	% Moisture
B-1	1-2.5	156.32	129.55	3.05	21.2
B-1	3.5-5	159.16	131.41	3.05	21.6
B-1	6-7.5	192.57	162.40	3.05	18.9
B-1	8.5-10	151.66	127.36	3.05	19.5
B-1	13.5-15	155.13	113.94	3.05	37.1
B-3	1-2.5	127.59	96.89	3.05	32.7
B-3	3.5-5	134.28	99.92	3.05	35.5
B-3	6-7.5	125.71	92.26	3.05	37.5
B-3	8.5-10	148.47	110.41	3.05	35.5
B-4	1-2.5	142.55	109.24	3.05	31.4
B-4	3.5-5	134.07	103.49	3.05	30.4
B-4	6-7.5	114.07	89.15	3.05	28.9
B-4	8.5-10	142.75	103.50	3.05	39.1
B-4	13.5-15	132.67	97.72	3.05	36.9
B-5	1-2.5	124.55	105.63	3.05	18.4
B-5	3.5-5	143.9	120.14	3.05	20.3
B-5	6-7.5	144.83	120.75	3.05	20.5
B-5	8.5-10	135.06	113.02	3.05	20.0
B-5	13.5-15	170.86	143.75	3.05	19.3
1				-	

The objective of the Atterberg Limits test is to obtain basic index information about the soil used to estimate strength and settlement characteristics. It is the primary form of classification for cohesive soils.

Fine-grained soil is tested to determine the liquid and plastic limits, which are moisture contents that define boundaries between material consistency states. These standardized tests produce comparable numbers used for soil identification, classification, and correlations to strength.

The liquid (LL) and plastic (PL) limits define the water content boundaries between non-plastic, plastic, and viscous fluid states. The plasticity index (PI) defines the complete range of plastic state. Figure 1 illustrates it nicely.

Figure 1: Atterberg limits illustration.



Liquid Limit (LL)

The liquid limit defines the boundary between plastic and viscous fluid states. It is determined using a standard "Liquid Limit Device," which drops a shallow cupfull of soil 1 cm consistently. When a groove cut through the sample closes 1/2", the number of drops is recorded and a moisture content sample processed.

Repeating the procedure for a total of four drop-count ranges provides enough data to plot on a semi-log scale. From the plot, the moisture content at 25 drops defines the Liquid Limit.

Plastic Limit (PL)

The plastic limit defines the boundary between non-plastic and plastic states. It is determined simply by rolling a thread of soil and adjusting the moisture content until it breaks at 1/8 inch diameter.

TEST DESCRIPTIONS

STANDARD PENETRATION TEST (SPT)

ASTM D1586-11

This test uses a thick-walled sample tube, with an outside diameter of 2 inches, an inside diameter of 1 3/8 inches, and a length of around 32 inches. This tube is driven into the ground at the bottom of a borehole by blows from a slide hammer with a weight of 140 lb falling through a distance of 30 in. The sample tube is driven into the ground and then the number of blows needed for the tube to penetrate each 6 inch increment up to a depth of 18 inches is recorded. The sum of the number of blows required for the second and third 6 inches of penetration is termed the "standard penetration resistance" or the "N-value".

In cases where 50 blows are insufficient to advance it through a 6 inch interval the penetration after 50 blows is recorded. The blow count provides an indication of the soil consistency and can be correlated to the bearing capacity of the soil.

Unified Soil Classification System (USCS)

ASTM D2487

The Unified Soil Classification System (USCS) is a nationally recognized standard for classifying soils in accordance with their engineering properties. The parameters considered in this system are:

- Particle Size
- Water Holding and Plasticity
- Organic Content

The system identifies three major soil divisions; coarse-grained soils, fine-grained soils, and highly organic soils. These three divisions are further subdivided into a total of 15 basic soil groups. Based on the results of visual observations and prescribed laboratory tests, the soil is cataloged into basic soil groups, which include variations of gravel, sands, silty, clays and highly organic soils.

GENERAL NOTES

WATER LEVEL MEASUREMENT

Water levels indicated on the boring logs are the levels measured in the borings at the times indicated. Groundwater levels at other times and other locations across the site could vary. In pervious soils, the indicated levels may reflect the location of groundwater. In low permeability soil, the accurate determination of groundwater levels may not be suitable with only short-term observations.

DESCRIPTIVE SOIL CLASSIFICATION

Soil classification is based on the Unified Soil Classification System. Coarse Grained Soils have more than 50% of their dry weight retained on a #200 sieve; their principal descriptors are: boulders, cobbles, gravel or sand. Fine Grained Soils have less than 50% of their dry weight retained on a #200 sieve; they are principally described as clays if they are plastic and silts if they are slightly plastic or non-plastic. Major constituents may be added as modifiers and minor constituents may be added according to the relative proportions based on grain size. In addition to gradation, coarse-grained soils are defined on the basis of their in-place relative density and fine grained soils on the basis of their consistency.

CONSISTENCY OF FINE-GRAINED SOILS

Unconfined Compressive Strength. Qu, psf	Standard Penetration or N-value (55) Blows/Ft.	Consistency
< 500	0 - 1	Very Soft
500-1,000	2-4	Soft
1,000 - 2,000	4-8	Medium Stiff
2,000 - 4,000	8 - 15	Stiff
4,000 -8,000	15 - 30	Very Stiff
8 000+	> 30	Hard

RELATIVE DENSITY OF COARSE-GRAINED SOILS

Standard Penetration or N-value (SS) Blows/Ft,	Relative Density
0-3	Very Loose
4-9	Loose
10 - 29	Medium Dense
30 - 50	Dense
≻50	Very Dense

RELATIVE PROPORTIONS OF SAND AND GRAVEL

Descriptive Term(s)	Percent of
of other constituents	Dry Weight
Trace	< 15
With	15 - 29
Modifier	30

GRAIN SIZE TERMINOLOGY

Major Component of Sample	Particle Size	
Boulders	Over 12 in. (300mm)	
Cobbles	12 in. to 3 in. (300mm to 75mm)	
Gravel	3 in. to #4 sieve (75mm to 4.75mm)	
Sand	#4 to #200 sieve (4.75 to 0.075mm)	
Silt or Clay	Passing #200 Sieve (0.075mm)	

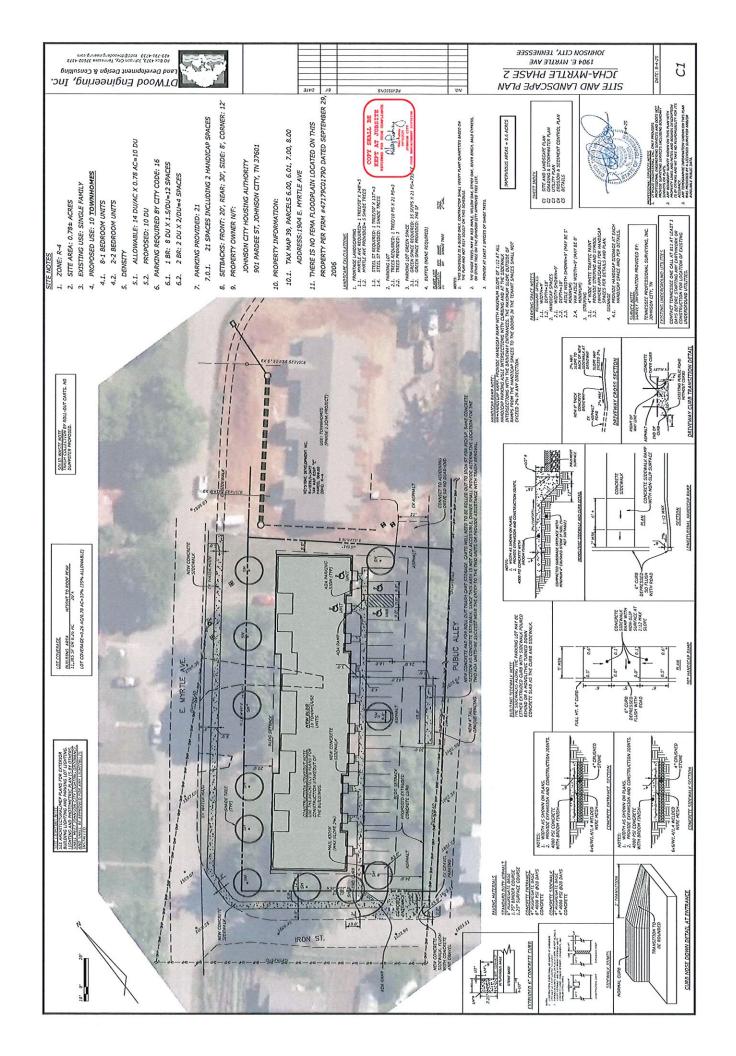
RELATIVE PROPORTION SOF FINES

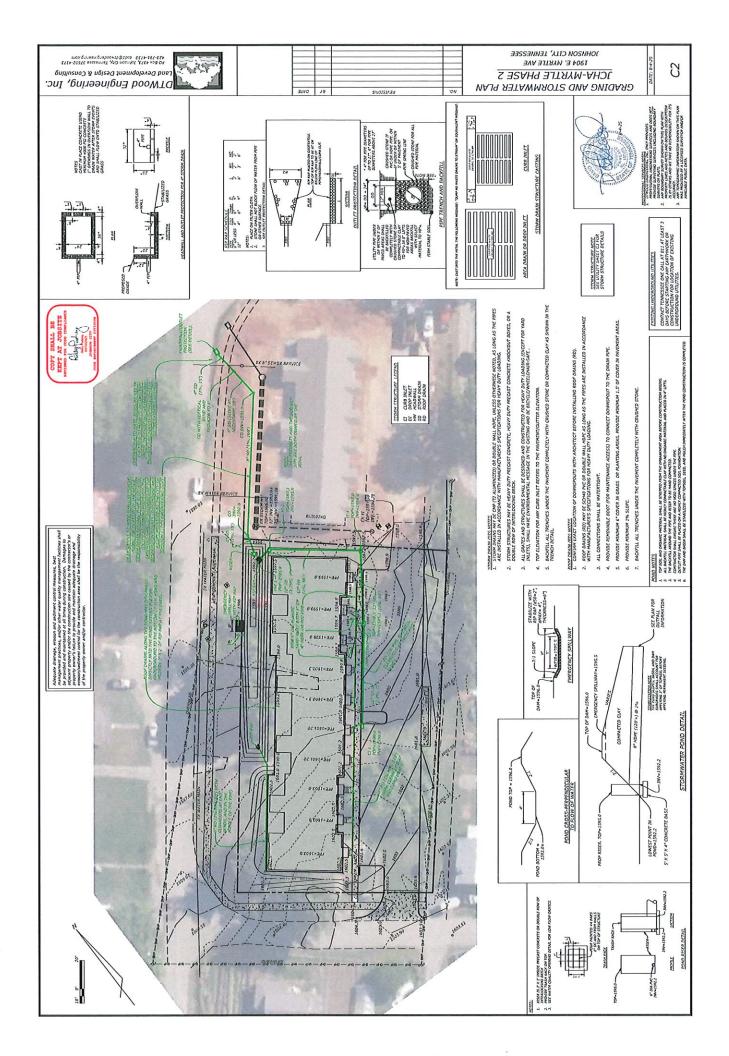
Descriptive Term(s) of other constituents	Percent of Dry Weight
Trace	<5
With	5 -12
Modifier	> 12

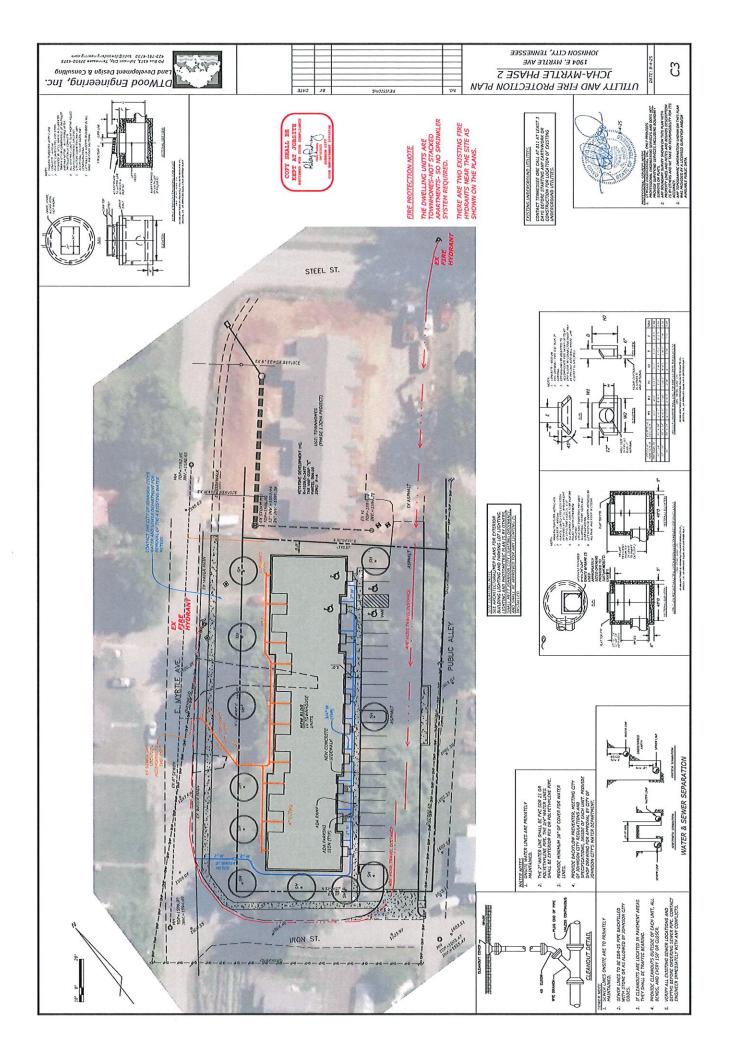
PLASTICITY DE SCRIPTION

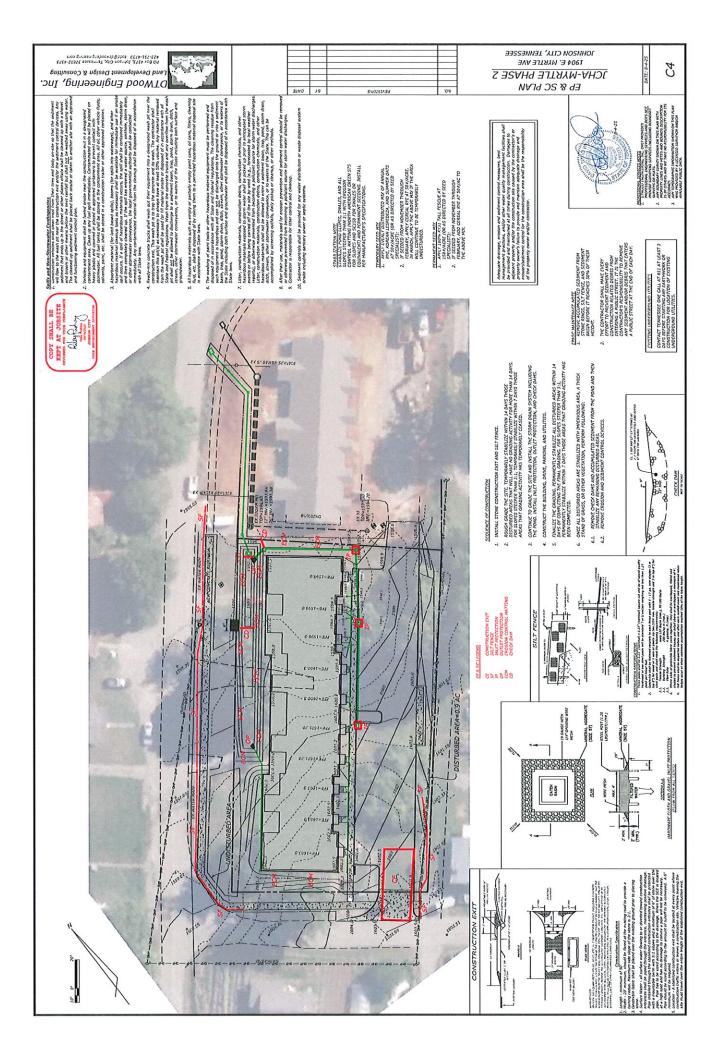
Term	Plasticity Index
Non-plastic	0
Low	1 - 10
Medium	11 - 30
High	> 30

SITE PLANS APPROVED, 9-16-25









SITE PLANS REVISION
(WITH DUMPSTER PAD), 9-19-25
SUBMITTED TO CITY (AWAITING APPROVAL)

