



Engineering Services Committee Meeting Commission Chamber- 3/8/2010- 1:00 PM

ENGINEERING SERVICES

1. Motion to authorize condemnation to acquire fee simple purchase of 17,424 sq. ft., 1,550 sq. ft. of permanent easement and 1,550 sq. ft. of temporary easement of 2921 Willis Foreman Road - PIN: 164-0-003-05-0; and 5,987 sq. ft. of permanent easement of 2931 Willis Foreman Road - PIN: 164-0-003-04-0. ☐ [Attachments](#)
2. Discussion of Solid Waste Collection Services for 2011. ☐ [Attachments](#)
3. Approve Capital Project Budget Change Number Three (324-041110-201824110) and Supplemental Agreement Three with URS Corporation in the amount of \$65,000.00 to provide Georgia Department of Transportation coordination for project letting for the Broad Street portion of the downtown traffic signal and streetlight upgrade project. Funds are available in the project contingency account for the Engineering Department. ☐ [Attachments](#)
4. Motion to approve an Option for the purposes of acquiring a Right-of-Way between Lola L. Clark, as owner, and Augusta, Georgia, as optionee, in connection with the Marvin Griffin Road Improvement Project, (1,951 sq. ft.) in fee and (N/A sq. ft.) of permanent easement, more or less; and (1,972 sq. ft.) of temporary construction easement from property located at 1611 Marvin Griffin Road, private, at the purchase price of \$1,500.00. ☐ [Attachments](#)
5. Approve CPB and award of Construction Contract to Blair Construction, Inc. in the amount of \$169,846.38 for the Paving Various Roads, Phase IX – Contract 2, Lamar Road Project, subject to receipt of signed contracts and proper bonds as requested by AED. Funding is available in the project account. ☐ [Attachments](#)
6. Consider a request from the Augusta Entertainment Complex to temporarily rename Seventh Street in front of the James Brown Arena for ceremonial purposes only as Ringling Way on March 18, 2010 with consideration for an in-kind trade for the cost of producing the sign. ☐ [Attachments](#)



**Engineering Services Committee Meeting
3/8/2010 1:00 PM
Condemnation – Fort Gordon Gate 4 Water Main**

Department: Engineering Services

Caption: Motion to authorize condemnation to acquire fee simple purchase of 17,424 sq. ft., 1,550 sq. ft. of permanent easement and 1,550 sq. ft. of temporary easement of 2921 Willis Foreman Road - PIN: 164-0-003-05-0; and 5,987 sq. ft. of permanent easement of 2931 Willis Foreman Road - PIN: 164-0-003-04-0.

Background: The City has been unable to ascertain clear title to these properties. In order to proceed and avoid further delays, it is necessary to condemn the subject property and purchase the real properties. The appraised value for the properties is 5,550.00.

Analysis: Condemnation is necessary in order to acquire the required property.

Financial Impact: The necessary costs will be covered under the project budget.

Alternatives: Deny condemnation.

Recommendation: Approve condemnation.

Funds are Available in the Following Accounts: FUNDS ARE AVAILABLE IN THE FOLLOWING ACCOUNT: _____
G/L 507043410-5212115 J/L 88880068-522115

REVIEWED AND APPROVED BY:

**Finance.
Law.
Administrator.
Clerk of Commission**

AGENDA ITEM

**Engineering Services Meeting
March 8, 2010**

DATE: February 25, 2010

TO: Commissioner Jimmy Smith
Commissioner Corey Johnson
Commissioner Don Grantham
Commissioner Jerry Brigham
Commissioner J.R. Hatney
Mr. Fred Russell, Administrator

FROM: Dan Hamilton, Attorney 

THROUGH: Andrew G. MacKenzie, Acting General Counsel

SUBJECT: Condemnation – Fort Gordon Gate 4 Water Main
Marian Elizabeth Whitehead Rogers, or her successor, as Trustee of the Marian
Elizabeth Whitehead Rogers Living Trust, property owner
2921 Willis Foreman Road - PIN: 164-0-003-05-0
2931 Willis Foreman Road - PIN: 164-0-003-04-0

CAPTION: Motion to authorize condemnation to acquire fee simple purchase of 17,424 sq. ft., 1,550 sq. ft. of permanent easement and 1,550 sq. ft. of temporary easement of 2921 Willis Foreman Road - PIN: 164-0-003-05-0; and 5,987 sq. ft. of permanent easement of 2931 Willis Foreman Road - PIN: 164-0-003-04-0.

BACKGROUND: The City has been unable to ascertain clear title to these properties. In order to proceed and avoid further delays, it is necessary to condemn the subject property and purchase the real properties. The appraised value for the properties is 5,550.00.

ANALYSIS:

Condemnation is necessary in order to acquire the required property.

FINANCIAL IMPACT:

The necessary costs will be covered under the project budget.

ALTERNATIVES: Deny condemnation.

RECOMMENDATION: Approve condemnation.

AGENDA DATE: Commission Meeting March 16, 2010.

DEPARTMENT
DIRECTOR: _____

FUNDS ARE AVAILABLE IN THE
FOLLOWING ACCOUNT: _____
G/L 507043410-5212115
J/L 88880068-522115

ADMINISTRATOR: _____

FINANCE: _____



Engineering Services Committee Meeting
3/8/2010 1:00 PM
Discussion of Solid Waste Collection Services Contract for 2011

Department: Solid Waste

Caption: Discussion of Solid Waste Collection Services for 2011.

Background: The Augusta Solid Waste Collection Contract expires at the end of 2010. The contract has been in place since 2005 and provides for trash collection services for the majority of Richmond County. The current service level includes twice per week trash service and once per week recycling, yard waste, and bulky item pickup. The service includes one 96-gallon trash cart and one recycle cart

Analysis: Moving forward toward the close of the current collection contract, by early 2010 discussions on certain key points need to be held. These include but are not limited to the level of service, pay as you throw, service areas, and the fee system. Addressing the items above and having these discussions now will allow the solid waste department and the commission the time necessary to carefully consider each decision and the impact to the residents/customers.

Financial Impact: none.

Alternatives: 1. Discuss the services and move forward with the process. 2. Table the discussion and push the process at a later time.

Recommendation: alternative 1.

Funds are Available in the Following Accounts: discussion only. no funds needed.

REVIEWED AND APPROVED BY:

Finance.
Law.
Administrator.
Clerk of Commission

Solid Waste Disposal Contract

Decisions For 2011

Issue(s)

- Service levels exceed the needs of most citizens in the area.
- Service levels do not support an effective recycling/backyard composting program.
- Does not offer flexibility to small use customers.

Service Levels

Current Service Level

- Twice weekly garbage
- Once per week recycling
- Once per week yard waste
- Once per week bulk waste

Proposed Service

- Once per week garbage
- Once per week recycling
- Once per week yard waste (refined limits)
- Call in bulk waste (refined limits)

Refined Limits Recommendation

Yard Waste

- Eliminate large piles from collection.
- Citizen must bag or containerize all material for collection.
- We would establish a limit on bags and containers.
- Consider a cart system for yard waste.

Bulk Waste

- Bulk waste would become a call in service.
- Consider limiting bulk waste to one call in per month, per parcel.
- Tires – eliminate tires from the collection program, and offer a tire recycling program at the landfill.
- Internalize the bulk waste collections.

Issue(s)

- Customers have a variety of trash volume needs where one standard program will not fit every household.
- No incentive for customers to recycle/backyard compost.
- No financial incentive to use less service.

Pay as you throw

Garbage

- Offer a 35 gallon cart for a discount.
- Offer additional 95 gallon cart(s) for a premium.

Yard Waste

- All yard waste must be in kraft bags, or containerized, eliminating bulk yard waste collections.
- Offer a reduced cost, backyard composter program.

Issue(s)

- Since consolidation, we have not offered services to all citizens.
- In the last contract, we added some service areas. We intended to go to the Hephzibah and Blythe City Limits but did not get the boundaries correct.

Service Area Options

- Leave the service area the same.
- Include all areas up to the Hephzibah and Blythe city limits.
- Include the entire county, excluding Hephzibah and Blythe.
- Include the entire county.
- Recommend servicing all areas up to Hephzibah and Blythe and make our services available to Hephzibah and Blythe if they want to participate.

Contractor Areas

Current Contractor Areas

- There are 3 contractor areas.
- These areas are fragmented areas that intermingle with each other.

Options for Contractor Areas

- Have 2 or 3 contractor areas.
- Make all contractor areas contiguous, separated by a major roadway, body of water or other natural divide.

Fees

Issue

- Augusta is inconsistent in how it charges for solid waste services.
- $\frac{1}{4}$ of our customers are charged millage plus fees, and $\frac{3}{4}$ of our customers are charged all fees.

Recommendation

- Charge all customers in the same manner.
- Charge vacant lots, vacant houses, and unimproved property, a reduced fee.
- Any request for refunds must be made by December 31st of each year.

Residential Exemptions

Current Exemptions

- When both water and power are disconnected.
- Home is in excess of 300 feet from the right of way.

Proposed

- Power bill/usage is below a determined monthly amount to allow for home sales, security and renovation.
- Home is in excess of 300 feet from the right of way.

CNG

Concept

- The landfill can produce Compressed Natural Gas (CNG) to fuel trash trucks and other assets.
- The landfill would charge the collection contractors at a predetermined contract rate.
- Contractor would supply trucks that could run on CNG for contract period.

Benefits of CNG

- CNG vehicles produce up to 29% less greenhouse gas emissions than comparable gasoline vehicles and up to 22% less than comparable diesel vehicles.
- About 98% of the natural gas we use comes from right here in North America. Conversely, 70% of the oil we use is imported.

CNG

Contract Recommendations

- Extend the contract term to a period that matches the useful life of the CNG vehicles.



**Engineering Services Committee Meeting
3/8/2010 1:00 PM
Downtown Traffic Signal and Streetlight Upgrade - A**

Department: Abie L. Ladson, PE, CPESC, Director, Engineering Department

Caption: Approve Capital Project Budget Change Number Three (324-041110-201824110) and Supplemental Agreement Three with URS Corporation in the amount of \$65,000.00 to provide Georgia Department of Transportation coordination for project letting for the Broad Street portion of the downtown traffic signal and streetlight upgrade project. Funds are available in the project contingency account for the Engineering Department.

Background: This was originally a SPLOST IV project to upgrade the traffic signals and streetlights along Broad Street. In recent months, this project has been approved to receive \$2.9 million in funds from the American Recovery and Reinvestment Act (ARRA) (a.k.a., “Stimulus”), which triggered additional environmental, design, reporting, and inspection criteria.

Analysis: These funds are being requested to supplement the URS contract to cover utility coordination, design revisions, as well as to provide coordination with GDOT and the contractor during construction.

Financial Impact: URS has proposed a total cost of \$65,000.00 and funds are available in the project contingency account to be transferred to the project engineering account.

Alternatives: 1. Approve Capital Project Budget Change Number Three (324-041110-201824110) and Supplemental Agreement Three with URS Corporation in the amount of \$65,000.00 to provide Georgia Department of Transportation coordination for project letting for the Broad Street portion of the downtown traffic signal and streetlight upgrade project. Funds are available in the project contingency account for the Engineering Department. 2. Do not approve the request.

Recommendation: Approve Alternative Number One.

Funds are Available in the Following Accounts: FUNDS ARE AVAILABLE IN THE FOLLOWING ACCOUNTS: 324-041110-6011110/201824110-6011110

REVIEWED AND APPROVED BY:

Cover Memo

Finance.
Procurement.
Law.
Administrator.
Clerk of Commission

Augusta-Richmond County, Georgia

CPB# 324-041110-201824110

**Please do not process this document.
Once approved by the Commission the
original will be sent to the Clerk of
Commission for execution. For
information reference this request
contact engineering at ext 5070.
Thanks**

**CAPITAL PROJECT BUDGET
TRAFFIC SIGNAL & STREET LIGHT UPGRADE (A)
CHANGE NUMBER THREE**

BE IT ORDAINED by the Commission-Council of Augusta-Richmond County,
Georgia that the following Capital Project Budget is hereby adopted:

Section 1: The project is authorized to CPB# 324-041110-201824110/SA#3. This project is necessary to address additional Engineering Services to supplement the URS contract to cover utility coordination with GDOT and the contractor during said construction. Funding will come from Downtown Traffic Signal & Street Light Upgrade (A) SPLOST Ph. IV Contingency Account Project Funds in the amount of \$65,000.

Section 2: The following revenues are anticipated to be available to the Consolidated Government to complete the project.

Special 1% Sales Tax, Phase IV	\$ 300,000
Special 1% Sales Tax, Phase IV	<u>\$ 2,023,000</u>
	\$ 2,323,000

Section 3: The following amounts are appropriated for the project:

	By Basin	By District
Varies	\$ 2,323,000	2nd \$ 2,323,000

Section 4: Copies of this Capital Project Budget shall be made available to the Comptroller for direction in carrying out this project.

Adopted this _____ day of _____.

Approved

Honorable Deke Copenhaver , Mayor

Original-Commission Council Office
Copy-Engineering Department
Copy-Finance Department
Copy-Procurement Department

Augusta-Richmond County, Georgia

CPB# 324-041110-201824110

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Commission for execution. For
information reference this request
contact engineering at ext 5070.

CAPITAL PROJECT BUDGET
TRAFFIC SIGNAL & STREET LIGHT UPGRADE (A)
CHANGE NUMBER THREE

<u>SOURCE OF FUNDS</u>	<u>CPB AMOUNT</u> <u>CPB</u>	<u>CPB</u> <u>CHANGE</u>	<u>NEW</u> <u>CPB</u>
SPECIAL 1% SALES TAX, PHASE IV 324-04-1110-6011110-201824110	\$2,323,000	\$0	\$2,323,000
TOTAL SOURCES:	\$2,323,000	\$0	\$2,323,000
 <u>USE OF FUNDS</u>			
ENGINEERING 324-04-1110-5212115-201824110	\$898,003	\$65,000	\$963,003
CONTINGENCY 324-041110-6011110-201824110	\$1,422,997	(\$65,000)	\$1,357,997
ADVERTISEMENT 324-041110-5233119-201824110	\$2,000	\$0	\$2,000
TOTAL USES:	\$2,323,000	\$0	\$2,323,000

**AUGUSTA-RICHMOND COUNTY
ENGINEERING DEPARTMENT
SUPPLEMENTAL AGREEMENT**

Please do not process this document. Once approved by the Commission the original will be sent to the Clerk of Commission for execution. For information reference this request contact engineering at ext 5070. Thanks

Project No. 324-041110-201824110
SUPPLEMENTAL AGREEMENT NO.3
P85641

WHEREAS, We, **URS Corporation**, entered into a contract with Augusta-Richmond County on "March 18, 2003", for engineering design services associated with the "Downtown Traffic Signal & Street Light Upgrade A Project", Project No. 324-041110-201824110, File Reference No. 10-014 (A), and

WHEREAS, certain revisions to the design requested by Augusta-Richmond County are not covered by the scope of the original contract, we desire to submit the following Supplemental Agreement to-wit:

Additional Engineering services are needed to supplement the URS contract to cover utility coordination, design revisions, as well as to provide coordination with GDOT and the contractor during said construction.

It is agreed that as a result of the above described modification the contract amount is increased by \$65,000.00 from \$717,402.58 to a new total of \$782,402.58.

Any modifications to submittal dates shall be as identified in the attached proposal.

This agreement in no way modifies or changes the original contract of which it becomes a part, except as specifically stated herein.

NOW, THEREFORE, We, **URS Corporation**, hereby agree to said Supplemental Agreement consisting of the above mentioned items and prices, and agree that this Supplemental Agreement is hereby made a part of the original contract to be performed under the specifications thereof, and that the original contract is in full force and effect, except insofar as it might be modified by this Supplemental Agreement.

This _____ day of _____, 2010.

RECOMMEND FOR APPROVAL:

CITY OF AUGUSTA-RICHMOND COUNTY
AUGUSTA, GEORGIA

Honorable Deke Copenhaver, Mayor
Approved: Date _____

Approved: Date _____
[ATTACHED CORPORATE SEAL]

ATTEST:

Title: _____



February 19, 2010

Mr. Steven J. Cassell, P.E., P.T.O.E.
Assistant Director – Traffic Engineering Department
City of Augusta
525 Telfair Street
Augusta, GA 30901

Re: Additional Service Request #3 – Downtown 'A' Signal Upgrades

Dear Steve:

URS is requesting additional funding for additional services required to submit the Downtown 'A' Signal Upgrade project, identified as Broad Street Signal and Lighting upgrades from 5th Street to 12th Street, through GDOT to complete the PDP process to comply with ARRA requirements for stimulus funding. The following additional services are as follows;

Task 1 - GDOT Coordination for project letting:

1. URS will attend one GDOT field plan review (up to 3 personnel), respond to and address GDOT comments for final submittal of plans to GDOT for GDOT letting of the project.
2. URS will prepare up to six special provisions required for the GDOT letting.
3. URS will assist the City of Augusta with utility coordination with up to eight utilities, including one on-site meeting with GDOT, the City and CSX railroad.
4. URS will submit final plans to GDOT for letting which includes, GDOT checklists, Cost Estimate prepared in DETEST, Special Provisions, and up to 11 half size sets and 6 full size sets of plans.
5. URS will prepare up to two plan revisions if needed.

Fee - \$25,000.00 lump sum

Task 2 - Limited Construction Administration Budget:

1. URS will prepare up to 3 construction amendments and coordinate with the City of Augusta as requested during the bidding phase of the project.
2. URS will attend up to 6 on-site meetings during the construction phase of the project, and provide up to 6 USE ON CONSTRUCTION revisions.
3. URS and its subconsultants will review lighting shop drawings for approval.

Fee - \$20,000.00 lump sum

Task 3- Miscellaneous Coordination and Meetings;

1. If requested by the City of Augusta, URS can provide other services in addition to those listed above at an hourly rate. The City of Augusta will notify URS in writing or email of the requested service prior to work being performed by URS or it's subconsultants under this task.

Fee - \$20,000.00 hourly upon NTP, billed at current salary times a 2.6 multiplier

FEE SUMMARY

Task 1 - \$25,000.00

Task 2 - \$20,000.00

Total Lump Sum Fee - \$45,000.00

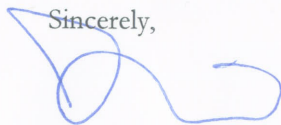
Task 3 - \$20,000.00

Total Hourly Fee - \$20,000.00

Total additional service request #3 - \$65,000.00

We appreciate the opportunity to submit this proposal to you for your consideration. Please feel free to call me with any questions that you may have at (678) 808-8804.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Donald C. Harris', with a stylized flourish at the end.

Donald C. Harris, P.E.
Vice President

DH/shp



**Engineering Services Committee Meeting
3/8/2010 1:00 PM
Option for Right of Way**

Department: Law

Caption: Motion to approve an Option for the purposes of acquiring a Right-of-Way between Lola L. Clark, as owner, and Augusta, Georgia, as optionee, in connection with the Marvin Griffin Road Improvement Project, (1,951 sq. ft.) in fee and (N/A sq. ft.) of permanent easement, more or less; and (1,972 sq. ft.) of temporary construction easement from property located at 1611 Marvin Griffin Road, private, at the purchase price of \$1,500.00.

Background: The property owner has agreed to convey a certain right-of-way and easement to Augusta, Georgia, for the Marvin Griffin Road Improvement Project.

Analysis: The purchase of the referenced property is necessary for the project.

Financial Impact: The costs necessary for this purchase will be covered under the project budget.

Alternatives: Deny the Motion

Recommendation: Approve the Motion

Funds are Available in the Following Accounts: 323041110-5411120 296823215-5411120

REVIEWED AND APPROVED BY:

**Finance.
Law.
Administrator.
Clerk of Commission**

AUGUSTA, GEORGIA
OPTION FOR RIGHT-OF-WAY

GEORGIA, RICHMOND COUNTY

Received of Augusta, Georgia, the sum of one (\$1.00) dollar, the receipt whereof is hereby acknowledged, and in consideration of the benefits derived by me from the proposed project mentioned herein, I bind myself, my heirs, executors and assigns as follows:

If the said Augusta, Georgia, shall within 60 days after date hereof, pay me the sum of \$ 1,500.00, then the undersigned agrees to execute and deliver to Augusta, Georgia, fee simple title and easements to the land owned by the undersigned, which is shown reflected in color on the right-of-way map attached hereto and made a part hereof by reference, to be used for highway purposes on the MARVIN GRIFFIN ROAD IMPROVEMENT PROJECT, being Project Parcel 14, (Tax Map 134, Parcel(s) 003), consisting of 1,951 sq. ft. in fee, more or less, and N/A sq. ft. of permanent construction and maintenance easement, more or less, and 1,972 sq. ft. of temporary construction easement, more or less, on project MARVIN GRIFFIN ROAD IMPROVEMENT.

*****SPECIAL PROVISION*****

The said parcel of land as above indicated is shown upon plans on file in the office of Augusta Engineering, Augusta, Georgia, said plans being identified as the MARVIN GRIFFIN ROAD IMPROVEMENT PROJECT.

Witness my hand and seal this 12 day of Jan., 20 10.

Signed, Sealed and Delivered
in the presence of:

Terrell Hensley
Unofficial Witness
Wayne Schultz
NOTARY PUBLIC

Lola L. Clark (L.S.)
Lola L. Clark,
as Executrix for J. Wayne Clark
Lola L. Clark (L.S.)
Lola L. Clark

**My Commission Expires
June 28 2011**

Accepted by:
AUGUSTA, GEORGIA
David Hill
Administrator

DATE 2/3/10

Project Parcel 14
(Tax Map 134, Parcel No. 003.)

INITIALS _____



A Bell Company

SCALE: 1"=40'

A horizontal graphic scale bar with a black background and white markings. It is divided into four equal segments, each labeled with a number: 0, 20, 40, and 80. The unit is feet, as indicated by the text "SCALE: 1"=40'" above the bar.

PROPOSED R/W	○	
MARKED (UNLESS OTHERWISE NOTED)	△	
CALCULATED POINT		
EASEMENT FOR CONSTRUCTION OF DRIVE		
R/W TO OBTAIN		

EKA NOBEL INC
U.S. 134-0-007-00-0

A circular professional seal for James M. Sims, a Professional Engineer in the State of Georgia. The seal contains the text "JAMES M. SIMS", "LAND SURVEYOR", "PROFESSIONAL", "No. 2280", and "REGISTERED IN THE STATE OF GEORGIA". There are two stars on the right side of the seal.

PRAYON INC.
T.M.S. 134-0-008-00-0

(62)

NEW 60' R/W

MICHAEL D. RALEY
T.M.S. 134-0-001-02-0

(ET)

14

(15)

PERKINS ROAD

EXISTING R/W

GRID NORTH
(NAD 83)



**Engineering Services Committee Meeting
3/8/2010 1:00 PM
Paving Various Roads, Phase IX – Contract 2, Lamar Road (09-196)**

Department: Abie L. Ladson, PE, CPESC, Director of Engineering

Caption: Approve CPB and award of Construction Contract to Blair Construction, Inc. in the amount of \$169,846.38 for the Paving Various Roads, Phase IX – Contract 2, Lamar Road Project, subject to receipt of signed contracts and proper bonds as requested by AED. Funding is available in the project account.

Background: Lamar Road is one of several dirt roads that have been approved for paving in Paving Various Roads, Phase IX. This project will consist of improving limited drainage and paving Lamar Road from the existing dirt roads. The contract time is 120 calendar days.

Analysis: Bids were received on January 21, 2010 with Blair Construction, Inc., being the low bidder. The bid results are as follow: CONTRACTORS BID 1. Blair Construction, Inc. \$169,846.38 2. Reeves Construction Company, Inc. \$169,881.00 3. Beam's Contracting \$176,638.20 4. Tran Construction \$177,095.45 5. Mabus Brothers Construction Co., Inc. \$185,794.80 6. TrakSouth Civil Contractors, LLC \$219,914.01 It is the Engineering Department recommendation to award this project to the low bidder, Blair Construction, Inc. Subject to receipt of signed contract and proper bonds.

Financial Impact: Funds are available in the Paving Various Roads, Phase IX Engineering Account to be transferred to the construction account.

Alternatives: 1) Approve CPB and award of Construction Contract to Blair Construction, Inc. in the amount of \$169,846.38 for the Paving Various Roads, Phase IX – Contract 2, Lamar Road Project, subject to receipt of signed contracts and proper bonds as requested by AED. Funding is available in the project account 2) Do not approve project.

Recommendation: Approve Alternative Number One.

Funds are Available in the Following Accounts: 324-041110-208824001/5414110-208824001

REVIEWED AND APPROVED BY:

Cover Memo

Finance.
Procurement.
Law.
Administrator.
Clerk of Commission

AUGUSTA-RICHMOND COUNTY, GEORGIA

**CAPITAL PROJECT BUDGET
PAVING VARIOUS RDS, PHASE IX
CONTRACT - 2**

Please do not process this item ~ once approved by Commission the original will be forwarded to Clerk of Commission for execution. Questions please call ext 5070.

BE IT ORDAINED by the Commission-Council of Augusta-Richmond County, Georgia that the following Capital Project Budget is hereby adopted:

Section 1: This project is authorized CPB# 324-04-208824001. This project consist of improving limited drainage and paving Lamar Road from the existing dirt roads. Funding for this project is available in the Paving Various Roads Ph. IX account.

Section 2: The following revenues are available to the Consolidated Government to complete the project.

Special 1% Sales Tax, Phase IV	\$	169,847
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Section 3: The following amounts are appropriated for the project:

	By Basin		By District
Varies	\$169,847	Varies	\$169,847

Section 4: Copies of this Capital Project Budget shall be made available to the Comptroller for direction in carrying out this project.

Adopted this _____ day of _____.

Approved

Deke Copenhaver, Mayor

Original-Commission Council Office
Copy-Engineering Department
Copy-Finance Department
Copy-Procurement Department

AUGUSTA-RICHMOND COUNTY, GEORGIA

**CAPITAL PROJECT BUDGET
 PAVING VARIOUS RDS, PHASE IX
 CONTRACT - 2**

<u>SOURCE OF FUNDS</u>	<u>CPB AMOUNT CPB</u>	<u>CPB CHANGE</u>	<u>NEW CPB</u>
SPECIAL 1% SALES TAX, PHASE IV 324-04-1110-208824001	(\$1,000,000)	\$0	(\$1,000,000)
TOTAL SOURCES:	(\$1,000,000)	\$0	(\$1,000,000)
<u>USE OF FUNDS</u>			
ENGINEERING 324-04-1110-5212115-000000000	\$340,163	(\$169,847)	\$170,316
RIGHT OF WAY 324-04-1110-5411120-000000000	\$500,000	\$0	\$500,000
ROADS 324-04-1110-5414110-000000000 <i>Contract - 1 (\$159,837)</i>	\$0 159837	\$169,847 0	\$169,847 159837
TOTAL USES:	\$1,000,000	\$0	\$1,000,000

WINDSOR SPRING ROAD EXTENSION

ITEM NO.	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
150-1000	TRAFFIC CONTROL	LS	1		
150-XXXX	RAILROAD FLAGGER	LS	1		
163-2051	CONSTRUCT, MAINTAIN, AND REMOVE BALED STRAW EROSION CHECK	LF	100		
171-0010	TEMPORARY SILT FENCE (TYPE "A")	LF	3030		
228-1000	GRADING MODIFIED, INCL. HAUL	MI	0.16		
230-1000	LUMP SUM CONSTRUCTION	LS	1		
310-1101	GR AGGR BASE CRS, INCL MATL	TN	900		
318-3000	AGGREGATE SURFACE COURSE	TN	100		
402-1812	ASPH CONC LEVELING, INCL BITUM MATL & H LIME	TN	200		
402-3121	SUPERPAVE, GP1 OR GP 2 ONLY, INCL BITUM MATL/ H LIME	TN	625		
402-3130	SUPERPAVE, GP 2 ONLY, INCL BITUM MATL/ H LIME	TN	425		
413-1000	BITUM TACK COAT	GAL	300		
441-0016	DRIVEWAY CONCRETE, 6 IN THICK	SY	300		
441-0104	CONC SIDEWALK, 4 IN	SY	800		
441-4020	CONC VALLEY GUTTER, 6 IN	SY	240		
441-6022	CONC CURB & GUTTER, 6 IN X 30 IN, TP2	LF	2750		
500-3200	CLASS "B" CONCRETE	CY	30		
500-3200	CLASS "B" CONCRETE (MISCELLANEOUS)	CY	10		
550-1080	STORM DRAIN PIPE, 8 IN, H= 1-10	LF	200		
550-1120	STORM DRAIN PIPE, 12 IN, H= 1-10	LF	200		
550-1150	STORM DRAIN PIPE, 15 IN, H= 1-10	LF	200		
550-1180	STORM DRAIN PIPE, 8 IN, H= 1-10	LF	1000		
610-0200	REM CH LK FENCE, ALL SIZES & TYPES	LF	743		

WINDSOR SPRING ROAD EXTENSION

ITEM NO.	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
610-0220	REM WOOD FENCE	LF	565		
611-4001	RECONSTRUCT MINOR DRAINAGE STRUCTURE	EA	1		
611-5029	RESET CH LK FENCE, ALL SIZES & TYPES	LF	743		
611-5030	RESET WOOD FENCE	LF	585		
611-8050	ADJUST MANHOLE TO GRADE	EA	3		
611-8055	ADJUST MINOR STRUCTURE TO GRADE	EA	3		
611-8120	ADJUST WATER METER TO GRADE	EA	1		
611-8140	ADJUST WATER VALVE BOX TO GRADE	EA	3		
611-9000	CAPPING MINOR STRUCTURE	EA	1		
636-1020	HIGHWAY SIGNS, TP1 MATL., REFL SHEETING, TP 3	SF	14		
636-1031	HIGHWAY SIGNS, TP1 MATL., REFL SHEETING, TP 6	SF	53		
636-1032	HIGHWAY SIGNS, TP2 MATL., REFL SHEETING, TP6	SF	9		
636-2010	GALV STEEL POSTS, TP1	LF	200		
653-0100	THERMOPLASTIC PVM T MARKING, RR/HWY CROSSING SIGNAL	EA	2		
653-0120	THERMOPLASTIC PVM T MARKING, ARROW, TP2	EA	4		
653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WHITE	LF	140		
653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YELLOW	LF	2400		
653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, WHITE	LF	200		
653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WHITE	LF	250		
654-1001	RAISED PAVEMENT MARKERS, TP1	EA	40		
654-1003	RAISED PAVEMENT MARKERS, TP3	EA	4		
668-1100	CATCH BASIN, GP1	LF	5		
666-1110	CATCH BASIN, GP1, ADDL DEPTH	LF	1		

WINDSOR SPRING ROAD EXTENSION

ITEM NO.	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
668-2200	DROP INLET, GP2	EA	1		
668-2210	DROP INLET, GP2, ADDL DEPTH	LF	7		
668-4300	STORM SEWER MANHOLE, TP1	EA	2		
668-7015	DRAIN INLET, 15 IN	EA	11		
670-1061	WATER MAIN, OFFSET, 6" COMPLETE	EA	680		
670-1161	WATER MAIN, OFFSET, 16" COMPLETE	EA	120		
670-1181	WATER MAIN, OFFSET, 18" COMPLETE	EA	300		
670-9710	RELOCATE EXIST FIRE HYDRANT	EA	2		
670-9720	RELOCATE EXIST WATER VALVE, INCL B	EA	2		
700-5000	GRASSING, COMPLETE (1.5 AC.)	LS	1		
PROJECT COST					

BIDDER'S TABULATIONS				ENGINEERING		REEVES CONSTRUCTION COMPANY		MABUS BROTHERS CONSTRUCTION COMPANY		BLAIR CONSTRUCTION, INC		BEAMS CONTRACTING		TRAKSOUTH		CONSTRUCTION PERFECTED INC.		TRAN CONSTRUCTION	
ITEM NO.	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT	TOTAL	UNIT PRICE	TOTAL
001-1000	Force Account	LS	1		\$0.00	\$ 18,000.00	\$ 18,000.00	\$ 18,000.00	\$ 18,000.00	\$ 18,000.00	\$ 18,000.00	\$ 18,000.00	\$ 18,000.00		\$ 18,000.00		\$ 18,000.00	\$ 18,000.00	\$ 18,000.00
150-1000	Traffic Control	LS	1		\$0.00	\$ 13,200.00	\$ 13,200.00	\$ 3,500.00	\$ 3,500.00	\$ 1,085.00	\$ 1,085.00	\$ 6,683.00	\$ 6,683.00		\$ 2,019.75		\$ 2,019.75	\$ 5,400.00	\$ 5,400.00
163-0232	Temporary Grassing	AC	1		\$0.00	\$ 700.00	\$ 700.00	\$ 600.00	\$ 600.00	\$ 705.25	\$ 705.25	\$ 936.00	\$ 936.00		\$ 1,794.75		\$ 1,794.75	\$ 912.60	\$ 912.60
163-0240	Mulch/ Use Matting	TN	1.5		\$0.00	\$ 200.00	\$ 300.00	\$ 8,390.00	\$ 12,585.00	\$ 271.25	\$ 406.88	\$ 254.80	\$ 382.20		\$ 97.46		\$ 146.19	\$ 8,100.00	\$ 12,150.00
163-0300	Construction Exit	EA	2		\$0.00	\$ 1,200.00	\$ 2,400.00	\$ 1,000.00	\$ 2,000.00	\$ 850.00	\$ 1,700.00	\$ 1,047.70	\$ 2,095.40		\$ 1,529.99		\$ 3,059.98	\$ 1,296.00	\$ 2,592.00
165-0030	Maint. of Temp. Silt Fence, TYP C	LF	4,400		\$0.00	\$ 0.30	\$ 1,320.00	\$ 1.00	\$ 4,400.00	\$ 0.43	\$ 1,892.00	\$ 0.80	\$ 3,520.00		\$ 1.35		\$ 5,940.00	\$ 0.32	\$ 1,408.00
171-0030	Temp. Silt Fence, TP C	LF	4,400		\$0.00	\$ 3.00	\$ 13,200.00	\$ 2.75	\$ 12,100.00	\$ 3.25	\$ 14,300.00	\$ 2.60	\$ 11,440.00		\$ 3.39		\$ 14,916.00	\$ 1.62	\$ 7,128.00
201-1500	Clearing and Grubbing	LS	1		\$0.00	\$ 10,450.00	\$ 10,450.00	\$ 5,000.00	\$ 5,000.00	\$ 12,405.00	\$ 12,405.00	\$ 9,341.00	\$ 9,341.00		\$ 8,076.00		\$ 8,076.00	\$ 27,000.00	\$ 27,000.00
210-0100	Grading Complete	LS	1		\$0.00	\$ 13,030.00	\$ 13,030.00	\$ 35,190.00	\$ 35,190.00	\$ 29,783.25	\$ 29,783.25	\$ 38,221.60	\$ 38,221.60		\$ 58,917.49		\$ 58,917.49	\$ 3,531.60	\$ 3,531.60
310-5080	Gr Aggr. Base Srs, 6 Inch, Incl. Matl.	SY	5,870		\$0.00	\$ 8.15	\$ 47,840.50	\$ 7.31	\$ 42,909.70	\$ 7.01	\$ 41,148.70	\$ 6.45	\$ 37,861.50		\$ 7.65		\$ 44,905.50	\$ 8.83	\$ 51,832.10
402-3130	Recycled Asph. Conc. 12.5 MM Superpave	SY	5,870		\$0.00	\$ 8.15	\$ 47,840.50	\$ 8.23	\$ 48,310.10	\$ 7.99	\$ 46,901.30	\$ 7.75	\$ 45,492.50		\$ 10.28		\$ 60,343.60	\$ 7.78	\$ 45,668.60
700-6910	Permanent Grassing	AC	1		\$0.00	\$ 1,600.00	\$ 1,600.00	\$ 1,200.00	\$ 1,200.00	\$ 1,519.00	\$ 1,519.00	\$ 2,665.00	\$ 2,665.00		\$ 1,794.75		\$ 1,794.75	\$ 1,452.60	\$ 1,452.60
					\$0.00														

Attachment number 2
Page 4 of 8

WARREN ROAD IMPROVEMENTS
Project Number: 324-04-296823314

BID TABULATIONS				Engineer's List	
ITEM NO.	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL
150-XXXX	OFF DUTY POLICE OFFICER	HR			
150-1000	TRAFFIC CONTROL	LS			
171-0010	TEMPORARY SILT FENCE, TP A	LF			
171-0030	TEMPORARY SILT FENCE, TP C	LF			
207-0203	FOUNDATION, BACKFILL MATERIAL, TP2	CY			
210-0200	GRADING MODIFIED INCLUDING HAULING	LM			
230-1000	LUMP SUM CONSTRUCTION	LS			
310-5060	GRADED AGGREGATE BASE COURSE, INCLUDING MATERIAL 6 IN. THICK	TN			
402-0111	RECYCLED ASPHALT CONCRETE 19 MM SUPERPAVE, GP 1 OR 2	TN			
402-1812	RECYCLED ASPHALT CONCRETE LEVELING INCLUDING BITUMINOUS MATERIAL	TN			
402-3131	RECYCLED ASPHALT CONCRETE, 9.5 MM, SUPERPAVE, GP2 ONLY INCLUDING BITUM MATERIAL & H LIME	TN			
402-3141	RECYCLED ASPHALT CONCRETE, 9.5 MM, SUPERPAVE GP2, ONLY	TN			
402-3250	RECYCLED ASPHALT CONCRETE, 25 MM, SUPERPAVE, GP1 OR GP2 INCLUDING BITUM MATERIAL & H LIME	TN			
413-1000	BITUM TACK COAT	GAL			
*432-5010	MILL ASPHALTIC CONCRETE PAVEMENT, VARIABLE DEPTH	SY			
441-0014	DRIVEWAY CONCRETE, 6 IN.	SY			
441-0016	DRIVEWAY CONCRETE, 6 IN.	SY			
441-0104	CONCRETE SIDEWALK, 4 IN.	SY			
441-0300	CONCRETE FLUME, TP A	EA			
441-5002	CONCRETE HEADER CURB, 6 IN. TP2	LF			
441-6022	CONCRETE CURB & GUTTER, 6 IN. X 30 IN., TP2	LF			
500-3201	CLASS B CONCRETE, RETAINING WALL	LF			
500-3800	CLASS A CONCRETE, INCLUDING REINFORCING STEEL	CY			

WARREN ROAD IMPROVEMENTS
Project Number: 324-04-296823314

BID TABULATIONS				Engineer's List	
ITEM NO.	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL
500-9999	CLASS B CONCRETE, BASE OR PAVEMENT WIDENING	CY			
550-1150	STORM DRAIN PIPE, 15 IN., H 1-10	LF			
550-1180	STORM DRAIN PIPE, 18 IN., H 1-10	LF			
550-1240	STORM DRAIN PIPE, 24 IN., H1-10	LF			
550-1300	STORM DRAIN PIPE, 30 IN., H 1-10	LF			
550-1360	STORM DRAIN PIPE, 36 IN., H1-10	LF			
550-1480	STORM DRAIN PIPE, 48 IN., H1-10	LF			
550-1600	STORM DRAIN PIPE, 60 IN., H1-10	LF			
550-2150	SIDE DRAIN PIPE, 15 IN., H 1-10	LF			
550-4215	FLARED END SECTION 15 IN., STORM DRAIN	EA			
550-4218	FLARED END SECTION 18 IN., STORM DRAIN	EA			
603-2018	STONE DUMPED RIP-RAP, TP1, 18 IN.	SY			
603-2997	FILTER BLANKET	SY			
636-1014	HIGHWAY SIGN, TP1 MATERIAL REFLECTIVE SHEETING, TP1	SF			
636-2010	GALVANIZED STEEL POSTS, TP1	LF			
*647-1000	TRAFFIC SIGNAL INSTALLATION NO. 1	LS			
**647-1000	TRAFFIC SIGNAL INSTALLATION NO. 2	LS			
653-0120	THERMO PAVEMENT MARKING, ARROW TP2	EA			
653-0130	THERMO PAVEMENT MARKING, ARROW TP3	EA			
653-1501	THERMO SOLID TRAFFIC STRIPE, 5 IN., WHITE	LF			
653-1502	THERMO SOLID TRAFFIC STRIPE, 5 IN., YELLOW	LF			
653-1704	THERMO SOLID TRAFFIC STRIPE, 24 IN., WHITE	LF			
653-1804	THERMO SOLID TRAFFIC STRIPE, 5 IN., WHITE	LF			
653-3502	THERMO SKIP TRAFFIC STRIPE, 5 IN., YELLOW	LF			

WARREN ROAD IMPROVEMENTS
Project Number: 324-04-296823314

BID TABULATIONS				Engineer's List	
ITEM NO.	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL
668-1100	CATCH BASIN, GP1	EA			
668-1200	CATCH BASIN, GP2	EA			
668-1210	CATCH BASIN, GP2, ADDITIONAL DEPTH	LF			
668-2100	DROP INLET, GP1	EA			
668-2200	DROP INLET, GP1	EA			
668-4300	STORM SEWER MANHOLE, TP1	EA			
668-4400	STORM SEWER MANHOLE, TP2	EA			
668-4411	STORM SEWER MANHOLE, TP2, ADDITIONAL DEPTH, CL1	LF			
668-5000	JUNCTION BOX	EA			
668-5005	JUNCTION BOX, SPECIAL DESIGN #1	EA			
668-5005A	JUNCTION BOX, SPECIAL DESIGN #2	EA			
668-5005B	JUNCTION BOX, SPECIAL DESIGN #3	EA			
668-7015	DRAIN INLET, 15 IN. BOX TYPE	EA			
700-0200	GRASSING (3 ACRES)	LS			
	ROADWAY SUB-TOTAL				
230-1000	LUMP SUM CONSTRUCTION	LS			
611-8140	ADJUST WATER VALVE BOX TO GRADE	EA			
660-0006	SANITARY SEWER PIPE, 6", PVC	LF			
660-0008	SANITARY SEWER PIPE, 8", PVC	LF			
668-3300	SANITARY SEWER MANHOLE, TP1	EA			
668-3311	SANITARY SEWER MANHOLE, TP1, ADDITIONAL DEPTH, CL1, OVER 6'	LF			
670-1020	WATER MAIN, 2"	LF			
670-1100	WATER MAIN, 10"	LF			
670-2100	GATE VALVE, 10"	EA			

WARREN ROAD IMPROVEMENTS
Project Number: 324-04-296823314

BID TABULATIONS				<i>Engineer's List</i>	
ITEM NO.	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL
670-9710	RELOCATE EXISTING FIRE HYDRANT	EA			
670-9720	RELOCATE EXISTING WATER VALVE, INCLUDING BOX	EA			
670-9730	RELOCATE EXISTING METER VALVE, INCLUDING BOX	EA			
670-9800	ADJUST EXISTING WATER METER, INCLUDING BOX	EA			
670-9906	ADJUST EXISTING WATER LINE, 6" (HORIZONTAL AND/OR VERTICAL)	LF			
670-9908	ADJUST EXISTING WATER LINE, 8" (HORIZONTAL AND/OR VERTICAL)	LF			
670-9910	ADJUST EXISTING WATER LINE, 10" (HORIZONTAL AND/OR VERTICAL)	LF			
	UTILITY WORK SUBTOTAL				
	PROJECT COST	\$			-

Invitation To Bid

Sealed bids will be received at this office until 3:00 p.m. Thursday, January 21, 2010 for furnishing:

**Bid Item #09-196 Paving Various Roads, Phase IX – Contract 2 Lamar Road
Engineering Department**

Bids will be received by Augusta, GA Commission hereinafter referred to as the OWNER at the offices of:

Geri A. Sams
Procurement Department
530 Greene Street - Room 605
Augusta, Georgia 30901
706-821-2422

Bid documents may be examined at the office of the Augusta, GA Procurement Department, 530 Greene Street – Room 605, Augusta, GA 30901. **Plans and specifications for the project shall be obtained by all prime, subcontractors and suppliers exclusively from Digital Blue Print. The fees for the plans and specifications which are non-refundable is \$50.00.**

Documents may be examined during regular business hours at the F. W. Dodge Plan Room; 1281 Broad Street, Augusta, GA 30901. It is the wish of the Owner that all businesses are given the opportunity to submit on this project. To facilitate this policy the Owner is providing the opportunity to view plans online (www.digblueprint.com) at no charge through Digital Blue Print (706 821-0405) beginning Thursday, December 10, 2009. Bidders are cautioned that submitting a package without Procurement of a complete set are likely to overlook issues of construction phasing, delivery of goods or services, or coordination with other work that is material to the successful completion of the project. Bidders are cautioned that sequestration of documents through any other source is not advisable. Acquisition of documents from unauthorized sources places the bidder at the risk of receiving incomplete or inaccurate information upon which to base his qualifications.

A Mandatory Pre-Bid Conference will be held on Tuesday, January 5, 2010 @ 10:00 a.m. in the Procurement Department – Room 605. All questions must be submitted in writing to the office of the Procurement Department by fax at 706-821-2811 or by mail. No bid will be accepted by fax, all must be received by mail or hand delivered. All questions are to be submitted in writing by Thursday, January 7, 2010 by 5:00 p.m.

No Bid may be withdrawn for a period of **90** days after time has been called on the date of opening. **A 10% Bid bond is required to be submitted in a separate envelope so marked along with the bidders' qualifications; a 100% performance bond and a 100% payment bond will be required for award.**

An invitation for bids shall be issued by the Procurement Office and shall include specifications prepared in accordance with Article 4 (Product Specifications), and all contractual terms and conditions, applicable to the procurement. All specific requirements contained in the invitation to bid including, but not limited to, the number of copies needed, the timing of the submission, the required financial data, and any other requirements designated by the Procurement Department are considered material conditions of the bid which are not waiveable or modifiable by the Procurement Director. Please mark BID number on the outside of the envelope.

GERI A. SAMS, Procurement Director

Publish:

Augusta Chronicle	December 10, 17, 24, 31, 2009
Metro Courier	December 16, 2009

cc:	Tameka Allen	Interim Deputy Administrator
	Abie Ladson	Engineering Department
	Hameed Malik	Engineering Department

Bid Item #09-196 Paving Various Roads, Phase IX - Contract 2 Lamar Road For the City of Augusta - Engineering Department Bid Opening Date: Thursday, January 21, 2010 at 3:00 p.m.			
Vendors:	Attachment B	Bid Bond	Proposal Form Pages 1 & 2 Total Bid Amount
Beam's Contracting 2335 Atomic Road Beech Island, SC 29842	YES	YES	\$176,638.20
Blair Construction P. O. Box 770 Evans, GA 30809	YES	YES	\$169,846.38
Mabus Brothers 920 Molly Pond Rd Augusta, GA 30901	YES	YES	\$185,794.80
Reeves Construction P. O. Box 1129 Augusta, GA 30903	YES	YES	\$169,881.00
TrakSouth 1190 Interstate Pkwy Augusta, GA 30907	YES	YES	\$219,914.01
Tran Construction 3855 Red Oak Ct. Martinez, GA 30907	YES	YES	\$177,095.45
Construction Perfected Inc. 587 Cherry Avenue North Augusta, SC 29841			

Page 1 of 2
Original

Mandatory Pre-Bid Meeting
Bid Item #09-196
Paving Various Roads, Phase IX – Contract 2 Lamar Road
For the City of Augusta – Engineering Department
Tuesday, January 5, 2010 at 10:00 a.m.

PLEASE PRINT

NAME	COMPANY/DEPT.	ADDRESS/CITY/STATE/ZIP CODE	TELEPHONE NUMBER	FAX NUMBER	Prime/Sub/
1. Ginny Williams	DBE	501 Greene St. Augusta, GA 30901	706 821-2406	706 821-4228	
2. WAYNE HERRING	TRANSOUTH	1190 INTERSTATE BLVD AUGUSTA GA 30907	706 436-2726	706 434 2701	
3. Brennan Brown	Blair Construction	4308 Evans to Locks Rd. Evans, GA 30809	706-868-1950	706 868- 1855	
4. Buddy Rowland	Beane Contracting	2335 Atomic Road Beach Island, SC 29842	803- 827- 0136	803- 827- 1868	
5. Bob Hickman	Horizon Const	Marling, GA 920 Molly Pond Rd Augusta, GA 30901	706 910-8624	706 910-8635	
6. Kevin Zeldowicz	Mabus Brothers Const. Co.	P.O. Box 1129 AUGUSTA, GA 30903	706- 731-5230	706- 731-8620	PRIME
7. MIKE EDWARDS	REYES CONST. CO.	587 Cherry Ave North Augusta, SC 29841	803-593-3992	803 593-3993	
8. Chris Pate	CPI	522 Greene St. Aug, GA 30909	706-821-1708	706-821- 1706	Sub
9. SHAKIL SHAIKH	AED	505 TELEFAR ST AUG., GA 30901	706-796-5040	706-796 5045	
10. ABIE LADSON	AED	3855 RED OAK CT MARTINEZ, GA 30907	706 305-0473	706 855-8662	PRIME
11. Angel Diaz	TRAN CONSTRUCTION				
12.					

Mandatory Pre-Bid Meeting

Bid Item #09-196

Paving Various Roads, Phase IX – Contract 2 Lamar Road
For the City of Augusta – Engineering Department
Tuesday, January 5, 2010 at 10:00 a.m.

PLEASE PRINT

NAME	COMPANY/DEPT.	ADDRESS/CITY/STATE/ZIP CODE	TELEPHONE NUMBER	FAX NUMBER	Prime/Sub/
1. Sheila Paulk	Procurement		706 821-4251	706 821-2811	
2. Phyllis Mills	Procurement		706 821-2888	706 821-2811	
3. Brenda Sheddick	Blade Trucking	Augusta GA 30909 3893 Grape Ave	706 627-9099	706 814-6635	Sub
4.					
5.					
6.					
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8.					
9.					
10.					
11.					
12.					

Page 2 of 2
Original



ENGINEERING DEPARTMENT

Abie L. Ladson, P.E., CPESC, Director

MEMORANDUM

TO: Geri Sams, Procurement Director

FROM: Abie L. Ladson, P.E., CPESC, Director, AED

DATE: Monday, March 01, 2010

SUBJECT: Paving Various Roads, Phase Ix - Contract 2, Lamar Road (09-196)
Project Number: 324-04-208824001
File Reference: 10-014(A)

Ms. Sams, it is the recommendation of AED to award the subject construction contract to Blair Construction, Inc. in the amount of \$169,846.38. They were the low bidder for this project.

If you have any questions, or concerns please e-mail me, or give me a call.

Thank You,

ALL/scm

Attachments

cc: Phyllis Mills, Quality Assurance Analyst
ARC Law Department
Hameed Malik, PhD., PE, Assistant Director Engineering
Anthony (Tony) Williams, Construction Manager
File

BLAIR CONSTRUCTION
P.O. BOX 770
EVANS, GA 30809

PAYNE CONSTRUCTION COMMERCIAL
805 WINTERVILLE ROAD
ATHENS, GA 30605

MABUS BROS. CONSTRUCTION
920 MOLLY POND ROAD
AUGUSTA, GA 30901

INTERNATIONAL CONSTRUCTION
4205 HARD SCRABBLE ROAD
COLUMBIA, SC 29223

REEVES CONSTRUCTION
P.O. BOX 1129
AUGUSTA, GA 30903

MALPHRUS CONSTRUCTION
30 RED OAKS LANE
RIDGELAND, SC 29936

BEAM'S CONTRACTING
2335 ATOMIC ROAD
BEECH ISLAND, SC 29842

CONSTRUCTION PERFECTED, INC.
587 CHERRY AVENUE
NORTH AUGUSTA, SC 29841

HORIZON CONSTRUCTION
PO BOX 798
EVANS GA 30809

SAVANNAH SITE & HWY CONTRAC
3039 COBHAM ROAD
THOMSON, GA 30824

T. B. BULLDOZING, INC
1579 EDGEFIELD HIGHWAY
AIKEN, SC 29801

JBC CONSTRUCTION
118 N BELAIR ROAD SUITE 1
EVANS GA 30809

AMMAR CONSTRUCTION
P O BOX 1877
EVANS GA 30809

LJ INC
220 STONERIDGE DRIVE SUITE 405
COLUMBIA SC 29210

J&B CONSTRUCTION & SRVC INC
3550 GORDON HIGHWAY
GROVETOWN GA 30813

PAVEWAY OF AUGUSTA
1353 GORDON HIGHWAY
PO BOX 660
AUGUSTA GA 30903

CONTINENTAL CONSTRUCTION
4190 CROSSTOWN COURT
EVANS GA 30809

HARRIS CONSTRUCTION
1736 BARTON CHAPEL ROAD
AUGUSTA GA 30906

Yvonne Gentry
DBE Coordinator

Abie Ladson
Engineering Administration

Hameed Malik
Engineering Administration

09-196
MAILED THUR 12/10/09

Bid Item #09-196
Paving Various Roads, Phase IX –
Contract 2 Lamar Road
For Engineering Department
Bid Due: Thu 1/21/10 @3:00 p.m.

C&H PAVING INC
ATTN CRAIG NORRIS
167 KNOX RIVERS ROAD
THOMSON GA 30824

TRAN CONSTRUCTION
ATTN BOB THATCHER
3855 RED OAK COURT
MARTINEZ GA 30907



**Engineering Services Committee Meeting
3/8/2010 1:00 PM
Temporary Renaming of Seventh Street**

Department: Clerk of Commission

Caption: Consider a request from the Augusta Entertainment Complex to temporarily rename Seventh Street in front of the James Brown Arena for ceremonial purposes only as Ringling Way on March 18, 2010 with consideration for an in-kind trade for the cost of producing the sign.

Background:

Analysis:

Financial Impact:

Alternatives:

Recommendation:

**Funds are Available in
the Following
Accounts:**

REVIEWED AND APPROVED BY:

Clerk of Commission

Nancy Morawski

From: Lena Bonner
Sent: Wednesday, February 24, 2010 3:15 PM
To: Nancy Morawski
Subject: FW: Street Renaming

Please place on the next Engineering Services Committee agenda.

Thanks.

From: George Aiello [mailto:gaiello@arccc.com]
Sent: Wednesday, February 24, 2010 2:50 PM
To: Lena Bonner
Subject: Street Renaming

Hi Lena,

This is a follow-up on our conversation from yesterday regarding temporarily renaming 7th Street in front of the James Brown Arena. This renaming would only be for the day on March 18th and only be for ceremonial purposes. We would look to change it to Ringling Way. In addition, we would look to do an in-kind trade for the cost of producing the sign. Please let me know if you should have any questions at all. Thanks.

George Aiello
Director of Special Projects
Augusta Entertainment Complex
(706) 262-4577

This e-mail contains confidential information and is intended only for the individual named. If you are not the named addressee, you should not disseminate, distribute or copy this e-mail. Please notify the sender immediately by e-mail if you have received this e-mail by mistake and delete this e-mail from your system. The City of Augusta accepts no liability for the content of this e-mail or for the consequences of any actions taken on the basis of the information provided, unless that information is subsequently confirmed in writing. Any views or opinions presented in this e-mail are solely those of the author and do not necessarily represent those of the City of Augusta. E-mail transmissions cannot be guaranteed to be secure or error-free as information could be intercepted, corrupted, lost, destroyed, arrive late or incomplete, or contain viruses. The sender therefore does not accept liability for any errors or omissions in the content of this message which arise as a result of the e-mail transmission. If verification is required, please request a hard copy version.
AED:104.1