



Engineering Services Committee Meeting Committee Room- 10/26/2009- 1:00 PM

ENGINEERING SERVICES

1. Approve cost-share agreement in the amount of \$125,445.00 to Augusta Utilities for the Flowing Wells Sanitary Sewer System Project. ☐ [Attachments](#)
2. Approve subject agreement to Johnson, Laschober, and Associates, P.C. in the amount of \$28,506.00. This award will include design changes for new construction of sanitary sewer mains and services, required documentation for environmental permits, and costs associated with splitting the Horsepen Project into two phases. ☐ [Attachments](#)
3. Discussion of Solid Waste Collection Services for 2011. ☐ [Attachments](#)
4. Motion to approve payment to CSX Transportation, Inc. per the approved facility encroachment agreements associated with the Goodrich Street Raw Water Pump Station Upgrade. ☐ [Attachments](#)
5. Consider a request from the residents of Kipling Drive for adjustments to the islands at the entrance at Kipling Drive and Boy Scout Road. ☐ [Attachments](#)
6. Consider a request from Rev. Larry Fryer of Tutt Middle School to change a portion of Harlem Avenue to Dragons Way. ☐ [Attachments](#)
7. Approve the awarding of low bid in the amount of \$56,080. To Hagemeyer North America for street light poles and fixtures for replacements/repairs in the Augusta Richmond County Urban areas for a period of one year. Effective upon date of adoption of this item. The funds are available in the Street Lighting Budget Account . 2760416105414410 ☐ [Attachments](#)

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**Engineering Services Committee Meeting
10/26/2009 1:00 PM**

Approve Cost-Share Agreement between Augusta Utilities Department and Bailey Development, LLC for Flowing Wells Sanitary Sewer System

Department:	Augusta Utilities Department
Caption:	Approve cost-share agreement in the amount of \$125,445.00 to Augusta Utilities for the Flowing Wells Sanitary Sewer System Project.
Background:	The Flowing Wells Sanitary Sewer System Project is located in the vicinity of Flowing Wells Rd. in Augusta Richmond County, Georgia. The project will provide a sewer main to supply sewer service to a new Business Park consisting of 10 multi-tenant office/retail buildings, zoned B-2, approved by Augusta Richmond County Planning Commission, as well provide sanitary sewer to other properties in that area. The project scope includes approximately 4700 linear feet of 8" sewer main that will serve the business park and the surrounding area. The sewer main will be constructed by connecting to the existing sanitary sewer manhole installed for the Augusta Fire Station on Flowing Wells Rd. and extending the line north towards Frontage Rd.
Analysis:	The cost-share agreement is for AUD to participate at 65% of the construction fees for the sewer project to extend sanitary sewer along Flowing Wells Rd. The pre-construction estimate presented by the owner/developer was \$125,445.00
Financial Impact:	The lowest responsive bid amount submitted for this project was \$125,445.00 These funds are available from the following account: 507043420-5425210 / 80900045-5425210
Alternatives:	No alternatives due to the agreement being proposed by a department confirmation
Recommendation:	It is recommended to approve the cost-share agreement between Augusta Utilities Department and Bailey Development LLC to share 65% of project construction cost in the amount of \$125,445.00
Funds are Available in the Following Accounts:	\$125,445.00 from account 507043420-5425210 / 80900045-5425210

Cover Memo

REVIEWED AND APPROVED BY:

Item # 1

Finance.
Procurement.
Law.
Administrator.
Clerk of Commission



September 28, 2009

Mr. Clifford A. Goins, Interim Director
City of Augusta Utilities
360 Bay Street, Suite 150
Augusta, GA 30901

**Re: Funding request for: Flowing Wells Road Sanitary Sewer Improvements
in conjunction with Flowing Wells Business Park**

Dear Mr. Goins,

Let this letter serve as request for \$150,000.00 in funding to the Augusta-Richmond County Commissioners' for the installation of 4698' of a 8" PVC gravity sanitary sewer line with manholes along Flowing Wells Rd. This project is shown in detail on submittal by our Engineer, Scott Godefroy w/ Godefroy and Associates dated July 2, 2009 with revisions for AUD comments and request for addition sewer taps. This submittal plan was approved by AUD on August 20, 2009.

I became involved in this project because of a 150,000 + SF Business Park project (know as Flowing Wells Business Park) that Bailey Development, LLC will be developing at this site and has a need for sanitary sewer service.

Flowing Wells Business Park will be a 15ac. business park consisting of 10 multi-tenant, 2 story Office/Retail/Warehouse buildings zoned B-2, approved by Augusta Richmond County Planning Commission on June 3, 2008 and the Augusta Commission on June 17, 2008. The business park will have between 50-75 tenant businesses that require business license and pay business taxes on sales revenues to Richmond County. Needless to say this project represents tremendous revenue generation for Augusta-Richmond County just in tax revenues alone; these businesses will also have service vehicles in the hundreds with Richmond County tags, licenses, taxes, etc. The list just goes on and on as to the benefits to Augusta-Richmond County.



Real Estate Development

This project begins at a point about 450' west of the intersection on Flowing Wells Rd. of Map Parcels 029-0-003-00-0, known as 1233 Flowing Wells Rd and Parcel 029-0-004-00-0, known as 1251 Flowing Wells Rd moving south 1150' to a point where it intersects with Parcel 029-0-005-00-0, known as 1263 Flowing Wells Rd continuing south along the west side of Flowing Wells Rd for about 3000' to a point at the upper drive at the Augusta Fire Station No. 15, boring(s) under Flowing Wells Rd to connect to an existing manhole with 15" existing gravity drain at the rear of this property.

Cost for this sewer project was verbally agreed to in early 2009 on a 65%/35% basis with Augusta Richmond County AUD agreeing to pay 65% of the low bid if Flournoy Development Company did not participate in this project. Our Engineer made numerous requests to Flournoy Development for their input and participation, but in the end, they declined. With that said, the low bid of \$144,760.00 renders AUD's portion in the amount of \$94,094.00. After receiving the bids, AUD requested that we add sewer taps for all remaining property owners fronting on both sides of Flowing Wells Road along this route at an additional cost of \$31,360.00 which AUD would fund 100%. This increased AUD's cost to \$125,445.00. It is estimated that another \$20,000.00-\$25,000.00 during the construction phase could be needed for any cost overruns, bad soil conditions, etc as may occur on this type construction project.

This is a great project with a very affordable price and it would be a tremendous boost to Augusta-Richmond County revenues and it would also be a great help in our project development. Attached you will find all supporting documentation concerning the bids, project cost and estimates. All eight bidders were notified of the bid results and we had none contesting the bids on this project. I am not sure as to the procedure for payment to contractors; I am willing to work directly with them in whatever manner is acceptable to Augusta-Richmond County as long as reimbursement payments to us are made promptly.

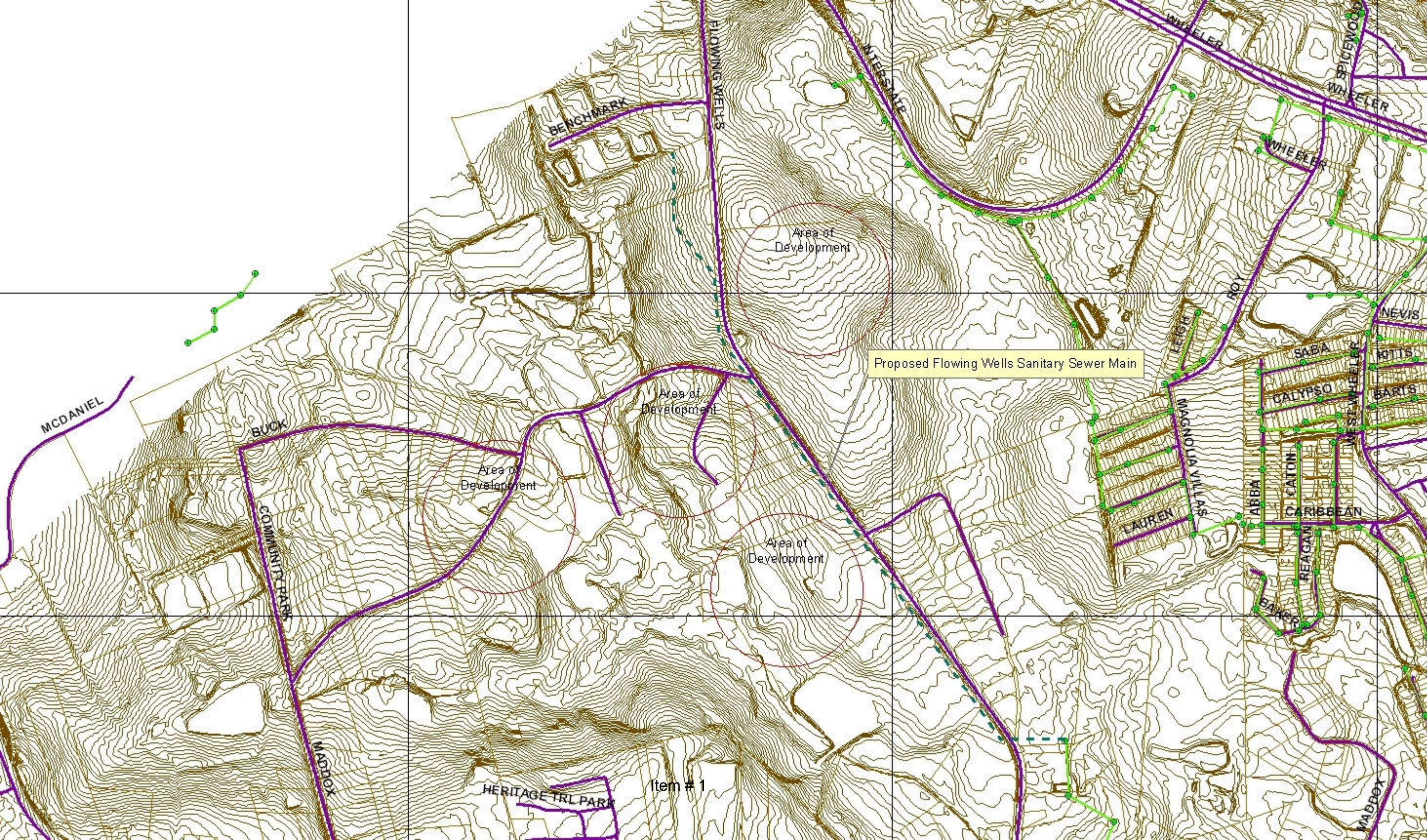
I respectfully request approval of funding in the amount of \$150,000.00 for Review Plan number 2009-064, Augusta-Richmond County Planning Commission Project title Flowing Wells Business Park. We can move forward with this project immediately. We anticipate construction time to be between 90-120 days after approval.

This project is: shovel ready.

Respectfully submitted,

Richard E. Bailey, Partner
Bailey Development, LLC

Enclosures: Supporting Cost Estimates and Documents



Proposed Flowing Wells Sanitary Sewer Main

Item # 1



Engineering Services Committee Meeting

10/26/2009 1:00 PM

Approve Johnson, Laschober, and Associates (JLA) Design Supplementary Agreement 4 for the Horsepen Sewer Collection System Phase 2B, Project number 50203.

Department:	Clifford A. Goins, Interim Director Augusta Utilities Department
Caption:	Approve subject agreement to Johnson, Laschober, and Associates, P.C. in the amount of \$28,506.00. This award will include design changes for new construction of sanitary sewer mains and services, required documentation for environmental permits, and costs associated with splitting the Horsepen Project into two phases.
Background:	A new main sanitary sewer is needed in the Horsepen Branch area in the Southern portion of Augusta-Richmond County. The project will consist of installing new sanitary sewer mains and services for the Sandridge Subdivision and a portion of Fairington Subdivision. The Horsepen Project is designed to provide for the installation of new gravity sewer mains and services which will provide City-County sewer to subject areas. Due to changes in design, additions to the project, and expiration of environmental permits due to funding constraints, it became necessary for the designer, JLA, to provide additional services to the Utility Department in order to meet the requirements for design and subsequent construction of the Horsepen Projects.
Analysis:	Johnson, Laschober, and Associates, P.C. has provided a thorough cost breakdown for the additional work required from their firm. Augusta Utilities Department has reviewed the Supplementary Agreement 4 documents prepared by JLA and found the associated fees to be acceptable for the work required. Approval is needed to move the Horsepen Project forward toward design completion and construction of the Project.
Financial Impact:	Funds for this Supplementary Agreement 4 are provided in 511043420-5212115/80250203-5212115
Alternatives:	No alternatives are recommended.
Recommendation:	Augusta Utilities Department recommends the Commission approve subject Supplementary Agreement 4 to JLA in the amount of \$28,506.00.
Funds are Available in the Following Accounts:	FUNDS AVAILABLE IN THE FOLLOWING ACCOUNTS: 511043420-5212115/80250203-5212115

Cover Memo

Item # 2

REVIEWED AND APPROVED BY:

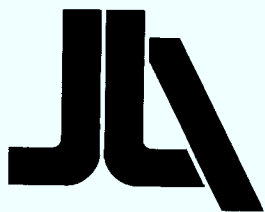
Finance.

Procurement.

Law.

Administrator.

Clerk of Commission



September 15, 2009

Joe Holland
Augusta Utilities Department
360 Bay Street Suite 180
Augusta, GA 30901

Re: Project No. 50202
Horsepen Sewer Collection system – Phase II-A and II-B
Changer Order No. 4

Project No. 50202, 50203
JLA No: 42.0302
Letter No: 009

Dear Mr. Holland:

Please see attached Fee Proposal for Change Order No. 4. Part I of this change order presents justifications for change orders. Section I.A pertains to the addition of Bid and Construction Phase Services, including as-builts, for Phase II-B to the Contract. Items I.B.1 and I.B.2 refer to re-permitting under revised federal and state permits for wetlands and NPDES permits due to the original general permits expiring prior to going to construction. Item I.C pertains to the request by AUD to add collector sewer serving approximately 10 lots in Fairington Estates Subdivision to the Horsepen Phase II-B contract.

Please call if you have any questions.

Sincerely,

JOHNSON, LASCHOB & ASSOCIATES, P.C.

Richard J. Laschober, P.E.
Project Design Consultant

Attachments: Fee Proposal Change Order No. 4 (3 pages); Item I.C Sketch (1 page)

cc: Justo Chacon, AUD
Jerry Delaughter, AUD

ENGINEERS ♦ DESIGNERS ♦ CONSULTANTS ♦ LANDSCAPE ARCHITECTS

FEE PROPOSAL CHANGE ORDER NO. 4

PROPOSAL #: 204D

DATE: 9/15/2009

To: Mr. Joe Holland
Augusta Utilities Dept.
Augusta, GA

By: ☐ PHONE (706) 312-4140
☐ FAX (706) 312-4133
☒ EMAIL holland@augustaga.gov

RE: Project - 50202-Horsepen Phase IIA & IIB Sewer Collection System- Change Order No. 4

SUBMITTED BY: Richard J. Laschober, P.E.,
Project Manager



PARTICULARS:

I. Change Order No. 4- Justification

A. Phase IIB - Bid and Construction Phase Services representing 22,000 LF of sanitary sewer of the total 40,000 LF project. The initial contract included provided between one (1) and two (2) separate bid tabulations per available funding. It also included bid and construction phase services for the initial Phase IIA Construction. Bid and construction phase services for Phase IIB are additional services to the original contract.

B. Phase IIA and IIB Environmental Permitting: The original contract had been prepared under guidelines of permits that had since expired prior to both phases going to bid. Since project had been complete and awaiting funding, revisions and re-issuing of plans and applications were required as follows:

1. Re-Issue of NPDES General Permit No. GAR 100002 for Infrastructure Land Disturbance Permit for Infrastructure Permit: Permit re-issue resulted in revisions to Horsepen Phase IIA and Phase IIB erosion, sediment, pollution control plans for NPDES Land Disturbance for Infrastructure Project General Permit No. 1000002 submittal to NRCS. Plans had been completed under guidelines and checklist of previous expired permit.

2. Re-Submittal of Nationwide No. 12 Permit Application Package: The proposed package was prepared for the request of reauthorization of the Nationwide Permit No. 12 (NWP12 No. 200500891) to the USACE on May 5, 2009 for impacts to jurisdictional waters of the U.S. within the proposed project area for Phases IIA and IIB.

C. Per Request of AUD: Add extension of approximately 870 LF of collector sewer in Fairington Estates Subdivision serving 10 lots. The collector sewer will tie into an existing manhole on Fairington

Drive and will extend southeast between parcels 152-0-284-00-0 and 152-0-283-00 and then run northeasterly behind parcels on Fairington Drive and Carrington Drive up to parcel 152-0-327-00-0 located on the north side of Carrington Drive. JLA will utilize plans previously prepared for Fairington Estates. They will reconfirm as-built conditions, confirm the original design, modify existing NPDES permit for added acreage, incorporate into Horsepen IIB plans and provide cost for addition of this line to Phase IIB per Phase IIB contract bid form.

II. Basic Professional Services and Compensation:

A. Engineering

1. Perform field survey for approximately 40,000 LF (original incl. Change Orders No. 1, 2 & 3)) of sanitary sewer plus add approximately 870 LF for Change Order No. 4 for a total of approximately 40,870 LF.
2. Prepare bid documents (constructions drawings and specifications for approximately 40,000 LF (original incl. Change Orders No. 1, 2 & 3)) of sanitary sewer plus add approximately 870 LF for Change Order No. 4 for a total of approximately 40,870 LF. Provide between one (1) and two (2) separate bid tabulations per available funding as determined in later phases of design.
3. Provide necessary permitting related to GA DOT utility encroachments, etc. (No Change).
4. Provide bid and construction phase services for the initial Phase IIA which may represents approximately 16,000 LF of the total approximately 40,000 LF of sanitary sewer. Add Phase IIB bid and construction phase services.
5. Provide record drawings per the latest revision of the Utility Design Standards and Specifications for Phase IIA construction of Horsepen. Add Phase IIB as-builts.
6. Total Fee Engineering Fee - Original Contract plus Change Orders No. 1, 2 & 3) = \$214,715.00
7. Plus Change Order No. 4 items:
 - II.A.1 and II.A.2 for add of 870 LF for collector sewer survey verification, plan and profile drawing= \$4,950.00
 - II.A. 4 and 11.A. 5 Bid, Construction Phase Services and As-builts for Phase IIB = \$17,700.00
 - Total Change Order No. 4 Items 11.A.1, 2, 4 & 5= \$22,650.00
8. Total revised Contract for Engineering with Change Orders No. 1, 2, 3 & 4 = \$237,365.00

B. Wetlands and Permitting (by QORE Property Sciences and JLA):

1. Previously Permitting Fees for Wetlands, NWP12 PCN, and Steam Buffer Variance - not to exceed \$10,000 performed on a time and expense basis.

2. Added Permitting Fees:
 - a. Revised and Re-submitted Plans for Re-issued General Permit No. 100002 for Phases IIA and IIB = \$3,656.00
 - b. Re-Submittal of Nationwide No. 12 Permit Application Package = \$2,200.00
 - c. Total added environmental services Change Order No. 4 = \$5,856.00
 3. Total Environmental Permitting Fees (\$10,000 plus \$5,856 C.O. No. 4) = \$15,856.00

 - C. Soil Borings (By QORE Property Sciences):
 1. Work to be performed for a Lump Sum of \$4,500 (No Change).

 - D. Easements (By George L. Godman & Associates, P.C.)
 1. Research and prepare up to 203 (original incl. Change Orders No. 1 & 2) + 48 (added) = 251 total easement plats for permanent and/or temporary (construction) easements.
 2. Work to be performed on a time and expense basis not to exceed \$42,741(original plus Change Orders No.1, 2, & 3. (No Change)
 3. Work will be invoiced on a per unit basis for small tracts at \$182 per easement plat and for large tracts (2 acres and over) at \$292 per easement plat plus \$500 lump sum for research. (No Change)

 - E. Total Compensation for Basic Professional Services:
 1. Engineering (See line item II.A.4 & 5, above)
\$214,715 (original plus Change Orders No. 1-4) + \$22,650 (added) = \$237,365 (total).
 2. Wetlands Delineation & Permitting (See line item II.B.2.c, above)
= \$10,000 (original) plus \$5,856 (added) = \$15,856 (total).
 3. Soil Borings (See line item II.C.1, above)
= \$4,500.(No Change)
 4. Easements (See line item II.D.2, above)
= \$42,741 (original and Change Orders No.1, 2 & 3) =
\$42,741 (total). (No Change)
 5. Total Fee
\$271,956 (original and previous Change Orders No.1,2 & 3)
+\$28,506.00 (Change Order No. 4 added) = \$300,462.00
Total Change Order No. 4 = \$28,506.00
-



Note: 1 full joint of pipe stubbed out of existing manhole to prevent road cut of new asphalt.

Esports acquired

for Horsepen 2

1000



**Engineering Services Committee Meeting
10/26/2009 1:00 PM
Discussion of Solid Waste Collection Services 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 (either a 19-gallon or 64-gallon size).

Analysis: Moving forward toward the close of the current collection contract, by the end of 2009 decisions 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:**

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.

Bulk Waste

- Bulk waste would become a call in service.
- We recommend one call in per month be allowed per house.
- Tires – 2 per bulk waste collection.

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 a second 95 gallon cart 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 city 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.
- Recommend making our services available to Hephzibah and Blythe if they want to participate.

Contractor Areas

Current Contractor Areas

- There are 3 contract areas serviced by 3 contractors and 4 sub-contactors.

Proposed contractor areas

- Use the contract to generate the best value for Augusta.
- Make all service areas contiguous.
- Increase or balance the number of units in a contract area.
- Have between 1 and 3 contract areas in the RFP.
- Each bidder would be providing a unit price for the collection contract as well as how many tons the bidder will guarantee at our landfill.
- The best overall value(s) to Augusta would be selected.

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.



**Engineering Services Committee Meeting
10/26/2009 1:00 PM
Goodrich Street Raw Water Pump Station - CSX Payments**

Department: Augusta Utilities Department

Caption: Motion to approve payment to CSX Transportation, Inc. per the approved facility encroachment agreements associated with the Goodrich Street Raw Water Pump Station Upgrade.

Background: Included in the scope of the Goodrich Street Raw Water Pump Station are two separate conduit penetrations under the railroad tracks that run parallel to one another. The primary crossing is an 84-inch tunnel crossing with a 60-inch raw water main and a 6-inch potable water main inside. The facility encroachment agreements, for these crossings, were approved by the Augusta Commission on December 16, 2008, and January 22, 2009. These crossings are considered major crossings, in the eyes of CSX, and they spent a good deal of time completing the engineering reviews for both crossings. The agreements with CSX Transportation, Inc. did include reimbursement terms for the railroad's consulting engineering review and inspections. The Contractor on site completed the sewer crossing in 2008, while completing the tunnel for the water line crossings in early 2009. The railroad's consultant was on site for both crossings, inspecting the work on behalf of the railroad.

Analysis: Approving this payment will allow Augusta to meet the terms of the facility encroachment agreements with CSX Transportation.

Financial Impact: \$52,650.00 from the Renewal and Extension Fund.

Alternatives: No alternatives.

Recommendation: Recommend approval of payment to CSX Transportation, Inc.

Funds are Available in the Following Accounts: 507043410-5425110 80110250-5425110

REVIEWED AND APPROVED BY:

**Finance.
Procurement.
Law.**

Cover Memo

Item # 4



**Engineering Services Committee Meeting
10/26/2009 1:00 PM
Kipling Drive Island Adjustments**

Department: Clerk of Commission

Caption: Consider a request from the residents of Kipling Drive for adjustments to the islands at the entrance at Kipling Drive and Boy Scout Road.

Background:

Analysis:

Financial Impact:

Alternatives:

Recommendation:

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

REVIEWED AND APPROVED BY:

Clerk of Commission

2704 Kipling Dr.
Augusta, Ga 30909
October 15, 2009

Ms. Lena Bonner
Clerk of County Commission
Richmond County

Dear Ms. Bonner,
Jerry Brigham, our commissioner,
has instructed us, the residents
of the 2700 block of Kipling Dr.
in Briarcliff Subdivision to
submit to you our petition re-
questing adjustments to the islands
at the entrance @ Kipling Dr. and
Boy Scout Road.

Thank you,
Marian Hatcher
phone 706-481-8786

July 1, 2009

To Whom it may concern,

We are the residents of Brier Cliff Subdivision for the 2700 block of Kipling Drive to east of Boy Scout Road. We are requesting changes to the city owned islands at the entrance to Brier Cliff Subdivision. We are requesting that the first Island be narrowed and the second Island be eliminated altogether and paved over.

The Islands as they presently exist, present a hazard in entering and exiting Kipling Drive if vehicles are parked in front of the existing homes in front of these Islands. It also creates problems for Road crew departments as well as emergency vehicles attempting to enter or exit the Subdivision. Due to the current size of the Islands, large trucks needing to enter or exit the Subdivision frequently run over the Islands making it difficult to maintain them in a presentable condition. The Islands are both a hazard and an eyesore for our community.

We are requesting the following:

- 1) Elimination of the 2nd Island altogether and it paved over.
- 2) Narrowing of the 1st Island resulting in the dimensions being (8 feet x 40 feet).

Resident Signature	<i>Marian + Robert Hatcher</i>	Address	<i>2704 Kipling Dr.</i>
Resident Signature	<i>Bill and Susan Phillips</i>	Address	<i>2701 Kipling Dr.</i>
Resident Signature	<i>Lynne & Jim Scarborough</i>	Address	<i>2705 Kipling Dr.</i>
Resident Signature	<i>Bob Thomas</i>	Address	<i>2703 Kipling Dr.</i>
Resident Signature	<i>John & Jane Cook</i>	Address	<i>2702 Kipling Dr.</i>
Resident Signature	<i>Lynette Saunders</i>	Address	<i>2709 Kipling Dr.</i>
Resident Signature	<i>Paul C. G. Jr.</i>	Address	<i>2706 Kipling Dr.</i>
Resident Signature	<i>Brend J. Jr.</i>	Address	<i>2711 Kipling Dr.</i>
Resident Signature	<i>Mark & Lynn Smith</i>	Address	<i>2715 Kipling Dr.</i>
Resident Signature	<i>Bruce Dain</i>	Address	<i>2710 KIPLING CT.</i>

Resident Signature Emily Arnold Address 2702 Kipling

Resident Signature Pat Wiggins Address 2707 Kipling

Resident Signature Lois Bowden Address 2719 Kipling

Resident Signature _____ Address _____

Resident Signature _____ Address _____

Resident Signature _____ Address _____

Resident Signature _____ Address _____

Resident Signature _____ Address _____

Resident Signature _____ Address _____

Resident Signature _____ Address _____

Resident Signature _____ Address _____

Resident Signature _____ Address _____

Resident Signature _____ Address _____

Committee to Maintain Island

Retain second island, county should plant it and improve it.

Resident Signature Dwight P. Potts Address 2718 Kipling Dr.

Resident Signature Susan B. Potts Address "

Resident Signature James K. Shouse Jr. Address 2725 Kipling Drive

Resident Signature Kelly D. Shouse Address "

Resident Signature Michael + Debbie Hawkins Address 2721 Kipling Dr.

Resident Signature Andrew + Belte Wright Address 2723 Kipling

Resident Signature _____ Address _____

Resident Signature _____ Address _____

Resident Signature _____ Address _____

Resident Signature _____ Address _____

Resident Signature _____ Address _____



**Engineering Services Committee Meeting
10/26/2009 1:00 PM
Road name change on portion of Harlem Avenue**

Department: Planning Commission

Caption: Consider a request from Rev. Larry Fryer of Tutt Middle School to change a portion of Harlem Avenue to Dragons Way.

Background: In an effort to promote school spirit Rev. Fryer has made this request. The existing road name of Harlem Avenue does appear to have some significance in the area and has a number of residents living on Harlem Avenue. However, the portion of Harlem Avenue running into Tutt Middle School has no residents fronting the street and therefore renaming this portion of Harlem Avenue to Dragons Way should not adversely affect any existing residents.

Analysis: No adverse affect on existing residents.

Financial Impact: The cost to change the street signs.

Alternatives: Do not change the name of this portion of Harlem Avenue

Recommendation: Honor the request to change this portion of Harlem Avenue to Dragons Way

Funds are Available in the Following Accounts:

REVIEWED AND APPROVED BY:

Clerk of Commission



**Engineering Services Committee Meeting
10/26/2009 1:00 PM
Street Lighting Bid Award 10/09**

Department: Abie Ladson, Director

Caption: Approve the awarding of low bid in the amount of \$56,080. To Hagemeyer North America for street light poles and fixtures for replacements/repairs in the Augusta Richmond County Urban areas for a period of one year. Effective upon date of adoption of this item. The funds are available in the Street Lighting Budget Account . 2760416105414410

Background: This is for replacement poles.

Analysis: Award of Bid.

Financial Impact: Adequate funds are available and expenditure of this amount will leave \$13,054. which is sufficient for any emergencies that may arise before the end of the year.

Alternatives: Approve the awarding of low bid in the amount of \$56,080. To Hagemeyer North America for street light poles and fixtures for replacements/repairs in the Augusta Richmond County Urban areas for a period of one year. Effective upon date of adoption of this item. The funds are available in the Street Lighting Budget Account . 2760416105414410.

Recommendation: Approve alternative.

Funds are Available in the Following Accounts: 2760416105414410.

REVIEWED AND APPROVED BY:

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

Invitation To Bid

Sealed bids will be received at this office until 11:00 a.m. Friday August 14, 2009

Bid Item #09-140 Street Lighting and Poles for Augusta Engineering Department

BID's 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 obtained at the office of Augusta, GA Procurement Department, 530 Greene Street – Room 605, Augusta, GA 30901. Documents may be examined during regular business hours at the offices of Augusta, GA Procurement Department. **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.

The local bidder preference program is applicable to this project. To be approved as a local bidder and receive bid preference on an eligible local project, the certification statement as a local bidder and all supporting documents must be submitted to the Procurement Department with your bonafide bid package.

No BID may be withdrawn for a period of **90** days after time has been called on the date of opening.

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.

Bidders are cautioned that sequestration of BID documents through any source other than the office of the Procurement Department is not advisable. Acquisition of BID documents from unauthorized sources placed the bidder at the risk of receiving incomplete or inaccurate information upon which to base his qualifications.

GERI A. SAMS, Procurement Director

Publish:

Augusta Chronicle July 9, 16, 23, 30, 2009
Metro Courier July 15, 2008

cc: Tameka Allen Interim Deputy Administrator
 Abie Ladson Engineering Department
 Steve Cassell Traffic Engineering
 Charles Gifford Traffic Engineering

Bid Item #09-140
Street Lighting Poles & Fixtures
For the City of Augusta - Engineering Department
Bid Opening Date: Friday, August 14, 2009 at 11:00 a.m.

Vendors:	Hagemeyer North America, Inc. 1730 Barton Chapel Rd Augusta, GA 30904	Graybar Electric 3222 Mike Padgett Hwy Augusta, GA 30906	Gexpro - Augusta 1547 15th Street Augusta, GA 30901	
Bid Form	YES	YES	YES	
Statement of Non-Discrimination	YES	YES	YES	
Conflict of Interest	YES	YES	YES	
Contractor Affidavit & Agreement	YES	Non-Compliant Did not complete form	YES	
Subcontractor Affidavit & Agreement	YES	Non-Compliant Did not complete form	Non-Compliant Did not complete form	
Non-Collusion Affidavit of Bidder	YES	YES	YES	
Non-Collusion Affidavit Subcontractor	YES	Non-Compliant Did not notarize	Non-Compliant Did not complete form	
Local Small Business Good Faith Efforts	YES	Non-Compliant Did not sign	YES	
Local Small Business Subcontractor/Supplier Utilization Plan	YES	Non-Compliant Did not sign	YES	
Item # 1 (TS-3) (8) Bid Price	\$30,560.00	Non-Compliant	Non-Compliant	
Item # 2 (TS-4) (7) Bid Price	\$6,700.00	Non-Compliant	Non-Compliant	
Item # 1 (TS-5) (18) Bid Price	\$12,870.00	Non-Compliant	Non-Compliant	
Item # 1 (TS-6) (100) Bid Price	\$5,950.00	Non-Compliant	Non-Compliant	
Total Bid Amount	\$56,080.00	Non-Compliant	Non-Compliant	

Bidders List

Attachment number 3
Page 1 of 4

Bid Item # 09-140 Cost \$ 0

#	Company Name	Complete Mailing Adresse	Date	Spec #	Initials	Mailed by
1	AUGUSTA BUILDERS EXCHANGE 1262 MERRY STREET AUGUSTA GA 30904 ATTN JOAN KENNEDY	706-736-3553 706-736-3509	7/15/09		SP	U.S.
2						
3	 TRAN CONSTRUCTION SM BUILDING QUALITY & DELIVERING EXCELLENCE SM Florida Lic. # CGC060092 Georgia Lic. # GCCO001759 ANGEL DIAZ PROJECT MANAGER 1000 NW 54 St. Miami, Florida 33127 Phone: 305.756.7756, Ext.115 Facsimile: 305.756.7780 3855 Red Oak Court Martinez, GA 30907 Mobile: 305.525.1009 Fax: 706.855.8662 Email: adiaz@tranconstruction.com					
4			7/31/09		SP	Pick up
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						

ELECTRICAL EQUIPMENT COMPANY
1441 GREENE STREET
AUGUSTA, GA 30901-1090

Returned

GE SUPPLY COMPANY
1547 - 15TH STREET
AUGUSTA, GEORGIA 30901

GRAYBAR ELECTRIC SUPPLY
COMPANY
3222 MIKE PADGETT HWY
AUGUSTA, GA 30906

CAMERON AND BARKLEY COMPANY
1730 BARTON CHAPEL ROAD
AUGUSTA, GEORGIA 30904

E. SAM JONES
3316 SANDPIPER LANE
AUGUSTA, GA 30907

TRAFFIC PRODUCTS INC.
280 GRIFFIN STREET, SUITE E
MCDONOUGH, GA 30253

FLAGPOLES, INC.
95 GNARLED HOLLOW ROAD
P. O. BOX 833
EAST SETAUKET, NY 11733

Abie Ladson
Engineering Admin.

Steve Cassell
Traffic Engineering

Charles Gilford
Traffic Engineering

Yvonne Gentry
DBE
Hatcher Building

User: Mills, Phyllis Organization: City of Augusta, GA (Augusta Commission)

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Planholders List

Member Name City of Augusta, GA (Augusta Commission)

Bid Number ITB-09-140-0-2009/PJM

Bid Name Street Lighting and Poles

1 Document(s) found for this bid

12 Planholder(s) found.

Add Planholder

Supplier Name ▲	Phone	Fax	Doc Count	Attributes	Programs	Actions
Accord Industries	4076715200	4076792297	1			Documents
American Lighting & Signalization Inc.	4073283131	4073283137	1			Documents
Hagemeyer North America, Inc.	7067367021	7067339082	1			Documents
iSqFt	8772271680	8665708187	1			Documents
Jordan High Voltage	9545877754	9545877759	1	1. Small Business		Documents
Peninsula Electric	5615722102	5615722112	1	1. Small Business		Documents
Rohn Products	3096336816	1111111111	1			Documents
SANPEC, Inc	8323924230	8325502634	1			Documents
Sesco Lighting	4044550199	7708060893	1			Documents
solar street lights USA	6168901407	6168901407	1			Documents

Page 1 of 2 first | previous | next | last

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User: Mills, Phyllis

Organization:

City of Augusta, GA (Augusta Commission)

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Planholders List

Member Name City of Augusta, GA (Augusta Commission)

Bid Number ITB-09-140-0-2009/PJM

Bid Name Street Lighting and Poles

1 Document(s) found for this bid

12 Planholder(s) found.

[Add Planholder](#)

Supplier Name ▲	Phone	Fax	Doc Count	Attributes	Programs	Actions
Voss Lighting	4023282281	4024211287	1			Documents
World Fiber Technologies, Inc	7706190118	7706193243	1	1. Small Business		Documents

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ENGINEERING DEPARTMENT

Abie L. Ladson, PE, Director

Steven J. Cassell, PE, PTOE,
Assistant Director

MEMORANDUM

To: Geri Sams, Director, Procurement Department

From: Steve Cassell, Asst. Director, Traffic Engineering

Date: August 13, 2009

RE: Bid #09-140 Street Lighting Poles and Fixtures

Recommend award of Bid No. 09-140 for Street Lighting Poles and Fixtures to Hagemeyer North America, Inc. in the amount of \$56,080.00.

15 SEP '09 PM 5:15