



ENGINEERING SERVICES COMMITTEE MEETING AGENDA

Commission Chamber

Tuesday, July 08, 2025

1:15 PM

ENGINEERING SERVICES

1. Approve Award of “On Call Professional Services for Environmental Compliance, Testing, Engineering & Consulting, Regulatory Compliance Emergency Construction” Services Contract to SCS Engineers, subject to receipt of signed contract and proper insurance documents. The Contract is for three years with renewal option of two additional years. AE/25-146
2. Approve to Supplement Construction Contract with Reeves Construction Co. in the amount of \$108,712.25 for cover additional cost of Resurfacing Reynold Industrial Blvd. AE/Bid 22-237
3. Approve Construction Supplement (SA1) to JHC Corporation in the amount of \$116,474.67 for James Brown Blvd. (Twiggs to Laney Walker Blvd.) Improvements Project (PI# 0013707) for additional road paving & associated construction. AE/Bid #23-173
4. Approve Construction Contract supplement (SA2) to E R Snell Contactor, Inc. in the amount of \$185,967.06 for subsurface utilities/water lines conflicts construction for Transportation Investment Act (TIA) Project, Telfair Street Improvements Project. AE/ Bid 22-195
5. Approve Construction Supplement (SA1) to Reeves Construction Company in the amount of \$31,668.84 for CR1502/Barton Chapel Road @ SR10/US&78 (Gordon Hwy) Improvements Project (PI# 0012868) for field conflict resolution modified improvements to construction. AE/Bid #23-183
6. Approve funding (SA1) for Engineering Phases (Design & CST Plans) of the Design Consultant Services Agreement to Cranston LLC (Cranston) in the amount of \$120,125.00 for the Jones Street Roadway & Alley Improvements Project. AE/ RFQ 24-162
7. Approve Construction Contract supplement (CO1) to E R Snell Contactor, Inc. in the amount of \$1,000,000.00 for subsurface utilities conflicts & unsuitable material improvements construction for Transportation Investment Act (TIA) Project, Broad Street Improvements Project. AE/ RFQ 22-167
8. Motion to approve an increase to operating expenditure levels in the amount of \$4,120,000 for Engineering & Environmental Services Department Solid Waste Management (Landfill) FY2025 budget. /AE
9. Approve and authorize contracting Quincy COMPRESSOR through a sole source procurement for Solid Waste Facility (Facility) compressors maintenance Service Plan to keep the Facility in compliance with its regulatory permits. Also approve associated funding in the amount of \$56,232.71 per year to fund Quincy COMPRESSOR maintenance services. /AE

- 10.** Receive as information “Appalachian Contracting Services” emergency procured services in amount of \$95,681.56 through a sole source procurement for Solid Waste Facility Compressors & Blowers repair to keep the Facility in compliance with its regulatory permits. /AE
- 11.** Approve supplement funding (supplement 6) in amount not to exceed \$350,000.00 for Hurricane Helene Debris Removal Monitoring Services with Goodwyn, Mills & Cawood, Inc (GMC). Also approve use of General Fund fund-balance to fund these services. AE/ 24-916
- 12.** Motion to approve a Drinking Water State Revolving Fund (DWSRF) loan award between the Georgia Environmental Finance Authority (GEFA) and Augusta, Georgia for inventory and replacement of water service lines throughout the drinking water system and the Resolution of the Governing Body.
- 13.** Motion to approve the minutes of the June 10, 2025 Engineering Services Committee Meeting.
- 14.** Approve the installation of thirteen (13) speed humps along Pepperidge Drive between Peach Orchard Road and Lyonia Lane per adopted Augusta speed hump policy. Approve construction funds in the amount of \$65,000. /AE