



ENGINEERING SERVICES COMMITTEE MEETING AGENDA

Commission Chamber

Tuesday, August 13, 2024

1:15 PM

ENGINEERING SERVICES

1. Approve Change Order #1 for additional funding for additional construction services to the rehabilitation of Filter #4 at the Hicks Water Treatment Plant (PO No. 24AUA024). (Approved by Augusta Commission February 6, 2024)
2. Change order #1 request to approve funding for additional services to the Grant Writing Services targeted at water and wastewater (PO No. 23AUA153). (Approved by Augusta Commission May 2, 2023)
3. Motion to approve Engineering Services Contract with Cranston LLC to provide services related to the Federal Energy Regulatory Commission (FERC) license for the Augusta Canal in the amount of \$384,610.
4. Approve the installation of six (6) speed humps along Tate Road between Bellemeade Drive and Gibson Drive per adopted Augusta speed hump policy. Approve construction funds in the amount of \$27,000. AE
5. Approve the installation of four (4) speed humps along London Blvd between Dublin Drive and Barton Chapel Road per adopted Augusta speed hump policy. Approve construction funds in the amount of \$18,000. AE
6. Approve and award “Augusta Streetlight/Outdoor Lighting Assessment and Upgrade Need” contract to Georgia Power. Also approved funding not to exceed a total of \$550,000 for completing Phase 1 Services (Augusta Owned Steetlighting Audit). Phase 1 services fee is \$90 per streetlight assembly. AE/RFQ #23-241
7. SA #2 Approve Environmental Initial Phase Task Order (TO3) funding for Design, Permitting and Construction Engineering Services Contract to Johnson, Laschober & Associates, PC. (JLA) in the amount of \$118,130 for Rocky Creek Improvements. 23LFL222 / 19-152
8. Approve and award Preliminary Engineering Concept Phase (design phase1) of the Design Consultant Services Agreement to Cranston LLC (Cranston) in the amount of \$39,874.41 for the Jones Street Roadway & Alley Improvements Project. Award is contingent upon receipt of signed agreement. AE/ RFQ 24-162
9. Approve the sole source purchase from Peek Paving for thermoplastic restriping of Tobacco Rd between Deans Bridge Rd and Doug Bernard Pkwy and Plantation Rd between Peach Orchard Rd and Windsor Springs Rd. Also, Approve funds in the amount of \$180,850.00. AE
10. **Discuss** the Service Level Delivery Strategy for engineering as it pertains to repaving streets and filling potholes. **(Requested by Commissioner Stacy Pulliam - referred from August 6 Commission meeting)**

- 11.** Provide an update on the schedule for lot maintenance on city owned lots, ditches, right of ways and creeks. **(Requested by Commissioner Stacy Pulliam - referred from August 6 Commission meeting)**
- 12.** Motion to approve the minutes of the Engineering Services Committee held on July 30, 2024.
- 13.** **Ms. Shirley Robinson** regarding broken water meter and property taxes for solid waste service.



Meeting Name

Meeting Date: 8/13/2024

Hicks WTP Filter #4 Rehabilitation Bid #23-233

Department: Utilities Department

Presenter: Wes Byne, Director

Caption: To approve Change Order #1 for additional funding for additional construction services to the rehabilitation of Filter #4 at the Hicks Water Treatment Plant (PO No. 24AUA024). (Approved by Augusta Commission February 6, 2024)

Background: Augusta Utilities Department (AUD) received a price proposal for Bid Item #23-233 (Hicks WTP Filter #4 Rehabilitation) on December 11, 2023. While AUD was reviewing the price proposals, the Hicks Water Treatment Plant Filter #3 had a catastrophic failure. AUD made a request to the Procurement Department to accept the price approval for Filter #4 to perform the emergency work on Filter #3.

The work on Filter #3 is now completed and AUD would like to utilize the Contractor’s (Rehab Construction Co.) original price proposal, in Bid Item #23-233, to perform the work on Filter #4.

Analysis: Ardurra Engineering and Augusta Utilities Department have reviewed the bid submitted by Rehab Construction Co. The bid for construction services was deemed to be fair and reasonable by Augusta Utilities Department. The Augusta Utilities Department also has added an additional 20% to the proposed bid as an Owners Allowance to cover any unforeseen expenses that is not covered in the price proposal.

Financial Impact: Funding in the amount of \$949,868.00 is required to complete the construction work for the Filter #4 rehabilitation. The funds are available in the following accounts: 514043410-5425110, 507043410-5425110

Alternatives: No alternatives are recommended.

Recommendation: Augusta Utilities Department recommends approving the amendment to the existing Construction Agreement with Rehab Construction Co.

Funds are available in the following accounts: Funds are available in the following accounts: 514043410-5425110,507043410-5425110

REVIEWED AND APPROVED BY: N/A

**UTILITIES DEPARTMENT**Wes Byne, P.E.
DirectorChad Hendrix, P.E.
Assistant Director**MEMO**

DATE: July 29, 2024

TO: Geri Sams, Director, Procurement Department

THROUGH: Wes Byne, P.E., Director of Utilities *Sub*

FROM: Tate Horton, Construction Engineer

SUBJECT: Approve Bid #23-233 for Hicks WTP Filter #4 Rehabilitation

Augusta Utilities Department (AUD) received a bid for Bid Item #23-233 (Hicks WTP Filter #4 Rehabilitation) on December 11, 2023. While AUD was reviewing the price proposals, the Hicks Water Treatment Plant Filter #3 had a catastrophic failure. AUD requested the Procurement Department to accept the price approval for Filter #4 to perform the emergency work on Filter #3.

The work on Filter #3 is now completed and AUD would like to utilize the Contractor's (Rehab Construction Co.) original price proposal, in Bid Item #23-233, to perform the work on Filter #4.

AUD has secured the funding for this project via account number 507043490-5212115 to fund this bid amount.

cc: Chad Hendrix, P.E.



CONSTRUCTION CO. INC.

Mail: P.O. Box 924, Conyers, GA 30012
Special Delivery: 2246 Bethel Rd., Conyers, GA 30012
Phone: 770-922-0806 Fax: 770-922-0507

Tate Horton

Augusta Utilities Department

452 Walker St., Suite 200

Augusta, GA 30901

August 6, 2024

Re: AUD Hicks WTP Filter #4 Rehabilitation

Mr. Tate Horton,

Please accept this letter as an acknowledgment that Rehab Construction CO., Inc plans to hold its bid price of \$791,568.00 for the renovation of Filter #4. This will include all labor, material, and equipment to install a Leopold underdrain using the Mono-pour system. The filter sand will be provided and installed to a depth of 12 inches by Rehab Construction Co., Inc as well. The furnishing of the anthracite is not included in that price, but the installation of the anthracite is included in the \$791,568.00.

In the previous emergency contract Rehab Construction Co., Inc purchased the anthracite via a change order for \$76,500.00. This too Rehab Construction Co., Inc is willing to offer the same price to AUD for the renovation of filter #4.

If you have any questions or concerns, please do not hesitate to contact me.

Respectfully,

Joshua Haynes

Joshua Haynes
Rehab Construction Co., Inc.



Meeting Name

Meeting Date: 8/13/2024

CO #1 Additional Funding for Grant Writing Services targeted at water and wastewater

- Department:** Utilities Department
- Presenter:** Wes Byne, Director
- Caption:** Change order #1 request to approve funding for additional services to the Grant Writing Services targeted at water and wastewater (PO No. 23AUA153). (Approved by Augusta Commission May 2, 2023)
- Background:** Augusta Utilities has been working with W.K Dickson & Company who currently providing grant-writing and funding identification services specifically targeted at funds for water and wastewater services. AUD has requested a scope modification to include environmental permit coordination and assistance in addition to the previous services of the engineering agreement.
- Analysis:** Through the grant writing services provided by W.K. Dickson, Augusta has benefited from substantial funding opportunities, however as new opportunities come to light from federal funding resources they require environmental assessments and specialized expertise to apply and procure the funds. AUD has requested that W.K. Dickson provide a scope modification to provide these services, because they have qualified staff members who have the experience with the applications and environmental permitting processes.
- Financial Impact:** Funding in the amount of \$105,000.00 is required to continue accomplishing these initiatives and should be transferred from fund 506 to the following accounts: 506043110-5213119
- Alternatives:** No alternatives are recommended.
- Recommendation:** Augusta Utilities Department recommends approving the amendment to the existing Engineering Services Agreement with W.K. Dickson & Company.
- Funds are available in the following accounts:** Funds are available in the following accounts: 506043110-5213119
- REVIEWED AND APPROVED BY:** N/A



UTILITIES DEPARTMENT

Wes Byne, P.E.
Director

MEMO

DATE: July 29, 2024

TO: Geri Sams, Procurement Director

FROM: Wes Byne, P.E., Utilities Director *Wes Byne*

SUBJECT: Approve Amendment No. 1 to the Funding for Grant Writing Services targeted at water and wastewater to W.K. Dickson & Company, Inc.

Augusta Utilities has reviewed the proposal submitted by W.K. Dickson & Company, Inc. to provide services for permitting coordination and environmental assessments to procure additional grant and federal funding opportunities. The additional fee for the amendment is \$105,000.00. AUD has found the proposal and fee to be fair and reasonable and is requesting approval to award the amendment to the contract.

CONTRACT FOR SERVICES AMENDMENT NO. 1

ADDITIONAL SERVICES AUTHORIZATION

The following modifications to the contract (“Contract”) for AUD Funding Assistance PO No. 23AUA153 WKD No. 20230516.00.AT dated May 2, 2023, between Augusta, Georgia (OWNER) and W.K. Dickson & Co., Inc. (CONSULTANT) are authorized.

1. SCOPE OF SERVICES.

The OWNER has asked that the CONSULTANT add to this contract to provide Environmental Permit Coordination and Assistance. The different grants and loans programs often require environmental documentation as a condition of funding. At times this documentation can enhance the OWNER’s ability to compete for this funding. The CONSULTANT would only perform these services as directed by the OWNER. These additional services will include funding applications and coordination with agencies concerning funding opportunities that may exist for infrastructure associated with OWNER’s water and sewer systems. The CONSULTANT has helped the OWNER position for multiple funding agencies and will continue those efforts on an as needed basis directed by the OWNER. The additional services anticipated may include development of environmental documentation such as NEPA and Categorical Exclusions that are necessary to access funding. The OWNER intends to pursue revolving loan funds with USACE, EPA, and other agencies for infrastructure improvements that the CONSULTANT will assist with.

2. TIME OF PERFORMANCE. CONSULTANT’s time of performance for the above additional services shall increase the time of the contract through June 2025. The service will be performed as directed by the OWNER and monthly reports on progress will be provided.

3. COMPENSATION. CONSULTANT shall provide the above Additional Scope of Work on an hourly plus expenses basis not-to-exceed \$105,000. The total Contract not-to-exceed fee is increased from \$60,000 to \$165,000. The attached rate schedule will be utilized to perform services requested.

All other terms of the Contract remain unchanged.

OWNER:
AUGUSTA, GEORGIA

CONSULTANT:
W.K. DICKSON & CO., INC.

By: _____
Name: Garnett L. Johnson
Title: Mayor
Date: _____

By: _____
Name: William G. Wingate III, PE
Title: Vice President
Date: _____

W.K. DICKSON & CO., INC.
2024 RATE SCHEDULE

LABOR**2024**

Principal	\$275.00/hr.
Senior Consultant	\$245.00/hr.
Senior Project Manager	\$245.00/hr.
Senior Engineering Manager	\$245.00/hr.
Senior Electrical Engineer	\$245.00/hr.
Project Manager	\$220.00/hr.
Engineering Manager	\$220.00/hr.
Senior Project Engineer	\$190.00/hr.
Electrical Engineer	\$190.00/hr.
Project Engineer	\$175.00/hr.
Senior Project Controller	\$158.00/hr.
Project Controller	\$140.00/hr.
Senior Scientist	\$158.00/hr.
Scientist	\$144.00/hr.
Senior Planner	\$200.00/hr.
Planner	\$148.00/hr.
Senior Engineering Designer	\$155.00/hr.
Engineering Designer	\$145.00/hr.
Senior GIS Analyst	\$165.00/hr.
GIS Analyst	\$140.00/hr.
GIS Technician	\$120.00/hr.
Senior Construction Observer	\$145.00/hr.
Construction Observer	\$120.00/hr.
Senior Funding Support Specialist	\$135.00/hr.
Funding Support Specialist	\$125.00/hr.
Project Administrator	\$90.00/hr.

EXPENSES

Reproductions	Cost
Mileage	IRS Rate
Telephone, Postage	Cost
Travel (Meals/Lodging)	Cost
Subconsultants	Cost + 10%

Note: The above rates are effective January 1, 2024. WK Dickson reserves the right to revise to reflect inflationary increases.



Takiyah A. Douse
Interim Administrator

May 2, 2023

Mr. Wes Byne, Director
Utilities Department
452 Walker Street, Suite 200
Augusta, GA 30901

Dear Director Byne:

At their meeting held on Tuesday, May 2, 2023, the Augusta, Georgia Commission, acted on the following items:

5. Approved motion to ratify funding for diesel fuel required during the canal shutdown.
6. Approved MOU with Augusta University to develop an internship program centered around Smart City sensors and programs.
7. Approved Engineering Services to upgrade AUD's Master Plan for delivery of projects and services for the next 5-year period. Audurra (Constantine Engineering) is a pre-qualified Engineering Consultant for the Utilities Department (RFQ 18-132).
8. **Approved Funding for Grant Writing Services targeted at water and wastewater.**
11. Approved proposal from CDM Smith, Inc., to provide additional services for the Sanitary Sewer Model of the Fort Gordon Service area for the Utilities Department CO Amendment 1 - 19UTI809.
12. Approved proposal to enter an Engineering Services Contract with Cranston Engineering Group, P.C., to provide Planning and Due Diligence Design services towards the repair of the Augusta Canal Diversion Dam in the amount of \$30,000.00. (RFQ 18-132)

If you have any questions, please contact me.

In Service,

A handwritten signature in blue ink, appearing to read "T. Douse". The signature is fluid and cursive.

Takiyah A. Douse
Interim Administrator

TAD/nd



Engineering Services

Meeting Date: 8/13/2024

Augusta Canal - Federal Energy Regulatory Commission License 2024-2025 Updates Engineering Services Contract

Department:	Utilities
Presenter:	Chad Hendrix
Caption:	Motion to approve Engineering Services Contract with Cranston LLC to provide services related to the Federal Energy Regulatory Commission (FERC) license for the Augusta Canal in the amount of \$384,610.
Background:	Augusta Utilities Department is currently a license applicant with the Federal Energy Regulatory Commission (FERC) for operation of the Augusta Canal. This contract will assist AUD with preparation and maintenance of the plans and programs required by FERC. Cranston LLC has previously provided these FERC required services and this would be a renewal of those services for two years.
Analysis:	Approval of this contract will allow AUD to meet the requirements of the FERC during our application process. This contract will meet all requirements of our FERC license application for the next two years.
Financial Impact:	Funds are available in account 507043410-5212115/80320115-5212115
Alternatives:	No practical alternative
Recommendation:	We recommend approval of the contract with Cranston LLC.
Funds are available in the following accounts:	Funds are available in account 507043410-5212115/80320115-5212115
<u>REVIEWED AND APPROVED BY:</u>	N/A



STATE OF GEORGIA
RICHMOND COUNTY

MAJOR PROJECTS
CONSULTANT SERVICES AGREEMENT
BETWEEN
AUGUSTA, GEORGIA
(CITY)

AND

CONSULTANT

CONSULTANT: Cranston Engineering

PROJECT: Augusta Canal Annual FERC Updates 2024-2025

DATE EXECUTED:

DATE COMPLETED:



STATE OF GEORGIA
RICHMOND COUNTY

MAJOR PROJECTS
CONSULTANT SERVICES AGREEMENT
BETWEEN
AUGUSTA, GEORGIA
(CITY)

AND

CONSULTANT

This Agreement is made and entered into this _____ day of _____, 2024 by and between AUGUSTA, Georgia, a political subdivision of the State of Georgia, hereinafter called the "CITY" and Cranston Engineering, a Corporation authorized to do business in Georgia, hereinafter called the "CONSULTANT."

WHEREAS, the CITY desires to engage a qualified and experienced consulting firm to furnish professional services for:

Augusta Canal Annual FERC Updates 2024-2025

WHEREAS, the CONSULTANT has represented to the CITY that it is experienced and qualified to provide the services contained herein and the CITY has relied upon such representation.

NOW, THEREFORE, in consideration of the mutual promises and covenant herein contained, it is agreed by and between the CITY and the CONSULTANT that:



GENERAL PROVISIONS

CONSULTANT has agreed, in this Agreement with CITY to procure the services of licensed design professionals, to provide the engineering services required to provide professional engineering and design services for the Project in accordance with the requirements as outlined in and attached as Attachment A – Scope of Services and other relevant data defining the Project.

CONSULTANT COORDINATION

The CONSULTANT shall cooperate fully with all municipalities, local government officials, utility companies, and other consultants as directed by the CITY. CONSULTANT and all relevant parties agree to work together on the basis of trust, good faith and fair dealing, and shall take actions reasonably necessary to enable each other to perform this Agreement in a timely, efficient and economical manner. All parties agree to cooperate in a manner consistent with good design practice and will exercise the degree of skill and diligence normally employed by professional engineers or consultants practicing under similar conditions. CONSULTANT will re-perform any services not meeting this standard without additional compensation.

AMENDMENTS TO AGREEMENT

Every amendment to the Scope of Services shall become and is hereby made a part of this Agreement. Amendments must be fully executed by both the CONSULTANT and CITY to be valid.

REDUCTION IN REQUIRED SERVICES

If reductions in the required services are ordered by CITY, the credits shall be the amounts for such services as described in subsequently executed Amendments to this Agreement, and no claim for damages for anticipated profits shall accrue to the CONSULTANT.

DATE CHANGES

If in this Agreement specific periods of time for rendering services are set forth or specific dates by which services are to be completed are provided and if such periods of time or dates are changed through no fault of CONSULTANT, the rates and amounts of compensation provided for herein shall be subject to equitable adjustment.

AGREEMENT MODIFICATIONS

This Agreement shall not be modified except by a duly executed Amendment hereto in writing under the hands and seals of both parties hereto.

TIME OF COMPLETION

The time of completion shall be as described in the schedule attached hereto as Attachment D - Schedule.



This Agreement shall terminate immediately and absolutely at such time as appropriated and otherwise obligated funds are no longer available to satisfy the obligations of the CONSULTANT on behalf of the CITY under this Agreement. However, CONSULTANT will be compensated for all work prior to termination of contract even if the CITY has obligated the funds to other projects.

PROJECT PROGRESS

CONSULTANT'S services and compensation under this Agreement have been agreed to in anticipation of the orderly and continuous progress of the Project through completion.

LITIGATION

Nothing in this Agreement shall be construed as obligating the CONSULTANT to appear, support, prepare, document, bring, defend or assist in litigation either undertaken or defended in behalf of the CITY except in consideration of compensation. All such services required or requested of CONSULTANT by the CITY except suits or claims between the parties to this Agreement will be reimbursed as additional services.

BINDINGS

It is further agreed that the CITY and CONSULTANT each binds itself and themselves, its or their successors, executors, administrators and assigns to the other party to this Agreement and to its or their successors, executors and assigns in respect to all covenants of this Agreement. Except as above, neither CITY nor the CONSULTANT shall assign, sublet or transfer its or their interest in this Agreement without prior written consent of the other party hereto.

EXTENT OF THE AGREEMENT

This Agreement represents the entire agreement between CITY and CONSULTANT and supersedes all prior negotiations, representations and agreements, either written or oral.



DEFINITIONS

Wherever used in this Agreement, whether in the singular or in the plural, the following terms shall have the following meanings:

Agreement Execution - means the date on which CONSULTANT executes and enters into an Agreement with CITY to perform the Work.

Agreement Price - means the total monies, adjusted in accordance with any provision herein, payable to the CONSULTANT under this Agreement.

CITY - means a legal entity AUGUSTA, Georgia, a political subdivision of the State of Georgia.

CONSULTANT - means the party or parties contracting directly with the CITY to perform Work pursuant to this Agreement.

Contract - means the Agreement Documents specifically identified and incorporated herein by reference.

Contract Time - means the period of time stated in this Agreement for the completion of the Work.

Subcontractor - means any person, firm, partnership, joint venture, company, corporation, or entity having a contractual agreement with CONSULTANT or with any of its subcontractors at any tier to provide a part of the Work called for by this Agreement.

Supplemental Agreement - means a written order to CONSULTANT signed by CITY and accepted by CONSULTANT, effecting an addition, deletion or revision in the Work, or an adjustment in the Agreement Price or the Contract Time, issued after execution of this Agreement.

Task Order - means a written order specifying a Scope of Services, time of completion and compensation limit for services being provided by CONSULTANT. Task Orders shall be incorporated by reference as part of the Supplemental Conditions of this Agreement.

Work - means any and all obligations, duties and responsibilities, including furnishing equipment, engineering, design, workmanship, labor and any other services or things necessary to the successful completion of the Project, assigned to or undertaken by CONSULTANT under this Agreement.



CONTRACT DOCUMENTS

List of Documents

The Agreement, the General Conditions, the Attachments, and any Supplemental Agreements, including Task Orders shall constitute the Agreement Documents (the “Agreement”).

Conflict and Precedence

The Agreement Documents are complementary, and what is called for by one is as binding as if called for by all. In the event there are any conflicting provisions or requirements in the component parts of this Agreement, the several Agreement Documents shall take precedence in the following order:

1. Agreement - Including Attachments
2. General Conditions
3. Supplemental Conditions - Including Task Orders



GENERAL CONDITIONS

1. COMMENCEMENT OF WORK

The performance of services as defined in the Prime Agreement between CONSULTANT and the CITY, and herein described in this Agreement as Attachment A shall be commenced upon receipt by the CONSULTANT of a written Notice To Proceed. The effective date of services shall be defined in the Notice To Proceed.

2. PROFESSIONAL STANDARDS

The standard of care for all services performed or furnished by CONSULTANT under this Agreement will be the level of care and that is ordinarily used by members of CONSULTANT'S profession practicing under similar conditions.

3. CHANGES AND EXTRA WORK

The CITY may, at any time, request changes in the work to be performed hereunder. All such changes, including any increase or decrease in the amount of the CONSULTANT'S compensation, which are mutually agreed upon by and between the CITY and the CONSULTANT, shall be incorporated in written Supplemental Agreements to the Agreement.

Changes that involve an increase in the compensation shall be considered major, and require the approval of the CITY.

4. PERSONNEL

The CONSULTANT represents that it has secured or will secure, at its own expense, all personnel necessary to complete this Agreement; none of whom shall be employees of, or have any contractual relationship with, the CITY. All of the services required hereunder will be performed by the CONSULTANT under its supervision, and all personnel engaged in the work shall be qualified and shall be authorized or permitted under law to perform such services.

All key professional personnel, including subcontractors, engaged in performing services for the CONSULTANT under this agreement are indicated in a personnel listing attached hereto as Attachment C - Listing of Key Personnel and incorporate herein by reference. No changes or substitution shall be permitted in the CONSULTANT'S Key Personnel without the prior written approval of the CITY or his designee.

The CONSULTANT shall employ only persons duly registered in the appropriate category in responsible charge of supervision and design of the work. The CONSULTANT shall endorse all reports, contract plans, and survey data. Such endorsements shall be made by a person duly registered in the appropriate category by the Georgia State Board of Registration for Professional Engineers and Land Surveyors, being in the full employ of the CONSULTANT and responsible for the work prescribed by this Agreement.



5. ACCURACY OF WORK

The CONSULTANT shall be responsible for the accuracy of the work and shall promptly correct errors and omissions in its plans and specifications without additional compensation. The CONSULTANT shall give immediate attention to these changes so there will be a minimum of delay to others.

Acceptance of the work by the CITY will not relieve the CONSULTANT of the responsibility for subsequent correction of any errors and the clarification of any ambiguities.

6. CONFIDENTIALITY

The CONSULTANT agrees that its conclusions and any reports are for the confidential use and information of the CITY and that it will not disclose its conclusions in whole or in part to any persons whatsoever, other than to submit its written documentation to the CITY, and will only discuss the same with it or its authorized representatives. Upon completion of this Agreement term, all documents, drawings, reports, maps, data and studies prepared by the CONSULTANT pursuant thereto shall become the property of the CITY and be delivered thereto.

Articles, papers, bulletins, reports, or other materials reporting the plans, progress, analyses, or results and findings of the work conducted under this Agreement shall not be presented publicly or published without prior approval in writing of the CITY.

It is further agreed that if any information concerning the PROJECT, should be released by the CONSULTANT without prior approval from the CITY, the release of same shall constitute grounds for termination of this Agreement without indemnity to the CONSULTANT, but should any such information be released by the CITY or by the CONSULTANT with such prior approval, the same shall be regarded as public information and no longer subject to the restrictions of this Agreement.

7. OPEN RECORDS

CONSULTANT acknowledge that all records relating to this Agreement and the services to be provided under the contract may be a public record subject to Georgia's Open Records Act (O.C.G.A. § 50-18-70, et seq.). CONSULTANT shall cooperate fully in responding to such request and making all records, not exempt, available for inspection and copying as provided by law.

8. JURISDICTION

The law of the State of Georgia shall govern the CONTRACT between CITY and CONSULTANT with regard to its interpretation and performance, and any other claims related to this agreement.

All claims, disputes and other matters in question between CITY and CONSULTANT arising out of or relating to the Agreement, or the breach thereof, shall be decided in the Superior Court of Richmond County, Georgia. The CONSULTANT, by executing this Agreement, specifically consents to jurisdiction and venue in Richmond County and waives any right to contest the jurisdiction and venue in the Superior Court of Richmond County, Georgia.

9. TERMINATION OF AGREEMENT FOR CAUSE



If through any cause, the CONSULTANT shall fail to fulfill in a timely and proper manner its obligations under this Agreement, or if the CONSULTANT shall violate any of the covenants, agreements or stipulations of this Agreement, CONSULTANT will be given the opportunity to commence correction of obligation within 5 days of written notice and diligently complete the correction thereafter. Failure to maintain the scheduled level of effort as proposed and prescribed, or deviation from the aforesaid schedule without prior approval of the CITY, shall constitute cause for termination. The CITY shall thereupon have the right to terminate this Agreement by giving written notice to the CONSULTANT of such termination, and specifying the effective date thereof, at least five (5) days before the effective date of such termination. In such event, all finished or unfinished documents, maps, data, studies, work papers and reports prepared by the CONSULTANT under this Agreement shall become the property of the CITY, and the CONSULTANT shall be entitled to receive just and equitable compensation for any satisfactory work completed on such documents, as mutually agreed by the CITY and CONSULTANT.

10. TERMINATION FOR CONVENIENCE OF THE CITY

The CITY may terminate this contract in part or in whole upon written notice to the CONSULTANT. The CONSULTANT shall be paid for any validated services under this Contract up to the time of termination.

11. COORDINATION AND COOPERATION WITH OTHER UTILITIES AND CONSULTANTS

CONSULTANT shall thoroughly research all utility records to identify the existing facilities on the submitted roadway plans for avoidance, or resolution, of conflicts with the proposed Scope of Services.

If the CITY undertakes or awards other contracts for additional related work, the CONSULTANT shall fully cooperate with such other CONSULTANTS and the CITY employees or appointed committee(s), and carefully fit its own work to such additional work as may be directed by the CITY. The CONSULTANT shall not commit or permit any act which will interfere with the performance of work by any other CONSULTANT or by CITY employees.

12. COVENANT AGAINST CONTINGENT FEES

The CONSULTANT warrants that no person or selling agency has been employed or retained to solicit or secure this Agreement upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee, excepting bona fide employees or bona fide established commercial or selling agencies maintained by CONSULTANT for the purpose of securing business and that the CONSULTANT has not received any non-CITY fee related to this Agreement without the prior written consent of the CITY. For breach or violation of this warranty, the CITY shall have the right to annul this Agreement without liability or at its discretion to deduct from the Agreement Price of consideration the full amount of such commission, percentage, brokerage or contingent fee.

13. RESPONSIBILITY FOR CLAIMS AND LIABILITY



The CONSULTANT shall be responsible for any and all damages to properties or persons caused by its employees, subcontractors, or agents, and shall hold harmless the CITY, its officers, agents and employees from all suits, claims, actions or damages of any nature whatsoever to the extent found to be resulting from the CONSULTANT, its subcontracts, or agent in the negligent performance or non-performance of work under this Agreement. These indemnities shall not be limited by reason of the listing of any insurance coverage.

14. INSURANCE

The CONSULTANT shall, at all times that this Agreement is in effect, cause to be maintained in force and effect an insurance policy(s) that will ensure and indemnify the CITY against liability or financial loss resulting from injuries occurring to persons or property or occurring as a result of any negligent error, act, or omission of the CONSULTANT in performance of the work during the term of this Agreement.

The CONSULTANT shall provide, at all times that this agreement is in effect, Worker's Compensation insurance in accordance with the laws of the State of Georgia.

The CONSULTANT shall provide, at all times that this Agreement is in effect, Insurance with limits of not less than:

- A. Workmen's Compensation Insurance - in accordance with the laws of the State of Georgia.
- B. Public Liability Insurance - in an amount of not less that One Million (\$1,000,000) Dollars for injuries, including those resulting in death to any one person, and in an amount of not less than One Million (\$1,000,000) Dollars on account of any one occurrence.
- C. Property Damage Insurance - in an amount of not less than One Million (\$1,000,000) Dollars from damages on account of an occurrence, with an aggregate limit of One Million (\$1,000,000) Dollars.
- D. Valuable Papers Insurance - in an amount sufficient to assure the restoration of any plans, drawings, field notes, or other similar data relating to the work covered by the Project.
- E. Professional Liability Insurance - in an amount of not less than One Million (\$1,000,000) Dollars or an amount that correlates to the aggregate fee on the project should it exceed \$1,000,000.

CITY will be named as an additional insured with respect to CONSULTANT's liabilities hereunder in insurance coverage's identified in items (b) and (c).

The policies shall be written by a responsible company(s), to be approved by the CITY, and shall be noncancellable except on thirty-(30) days' written notice to the CITY. Such policies shall name the CITY as co-insured, except for worker's compensation and professional liability policies, and a copy of such policy or a certificate of insurance shall be filed with the Director at the time of the execution of this Agreement.

15. PROHIBITED INTERESTS



- 15.1 Conflict of Interest: The CONSULTANT agrees that it presently has no interest and shall acquire no interest, direct or indirect, that would conflict in any manner or degree with the performance of its services hereunder. The CONSULTANT further agrees that, in the performance of the Agreement, no person having such interest shall be employed.
- 15.2 Interest of Public Officials: No member, officer, or employee of the CITY during his tenure or for one year thereafter, shall have any interest, direct or indirect, in this Agreement or the proceeds thereof.
- 15.3 Employment of CITY's Personnel: The CONSULTANT shall not employ any person or persons in the employ of the CITY for any work required by the terms of the Agreement, without the written permission of the CITY except as may otherwise be provided for herein.

16. SUBCONTRACTING

The CONSULTANT shall not subcontract any part of the work covered by this Agreement or permit subcontracted work to be further subcontracted without the CITY's prior written approval of the subcontractor.

All subcontracts in the amount of \$5,000 or more shall include, where possible, the provisions set forth in this Agreement.

17. ASSIGNABILITY

The CONSULTANT shall not assign or transfer whether by an assignment or novation, any of its rights, obligations, benefits, liabilities or other interest under this Agreement without the written consent of the CITY.

18. EQUAL EMPLOYMENT OPPORTUNITY

During the performance of this Agreement, the CONSULTANT agrees as follows: (1) the CONSULTANT will not discriminate against any employee or applicant for employment because of race, creed, color, sex or national origin; (2) the CONSULTANT will, in all solicitations or advertisements for employees placed by qualified applicants, receive consideration for employment without regard to race, creed, color, sex or national origin; (3) the CONSULTANT will cause the foregoing provisions to be inserted in all subcontracts for any work covered by the Agreement so that such provision will be binding upon each subcontractor, provided that the foregoing provision shall not apply to contracts or subcontracts for standard commercial supplies of raw materials.

19. DRUG FREE WORK PLACE

CONSULTANT shall be responsible for insuring that its employees shall not be involved in any manner with the unlawful manufacture, distribution, dispensation, possession, sale or use of a controlled substance in the workplace. For purposes of the policy, "workplace" is defined as CITY owned or leased property, vehicles, and project or client site. Any violation of the prohibitions may result in discipline and/or immediate discharge.



CONSULTANT shall notify the appropriate federal agencies of an employee who has a criminal drug statute conviction for workplace violation.

CONSULTANT may require drug or alcohol testing of employees when contractually or legally obligated, or when good business practices would dictate.

20. ANTI-KICKBACK CLAUSE

Salaries of architects, drafters, engineer's, and technicians performing work under this Agreement shall be paid unconditionally and not less often than once a month without deduction or rebate on any account except only such payroll deductions as are mandatory by law. The CONSULTANT hereby promises to comply with all applicable "Anti-kickback" laws, and shall insert appropriate provisions in all subcontracts covering work under this Agreement.

21. AUDITS AND INSPECTORS

At any time during normal business hours and as often as the CITY may deem necessary, the CONSULTANT shall make available to the CITY and/or audit representatives of the CITY for examination all of its records with respect to all matters covered by this Agreement. It shall also permit the CITY and/or representatives of the audit, examine and make copies, excerpts or transcripts from such records of personnel, conditions of employment and other data relating to all matters covered by this Agreement.

The CONSULTANT shall maintain all books, documents, papers, accounting records and other evidence pertaining to costs incurred on the Project and used in support of its proposal and shall make such material available at all reasonable times during the period of the Agreement, and for three years from the date of final payment under the Agreement, for inspection by the CITY or any reviewing agencies, and copies thereof shall be furnished upon request at cost plus 10%. The CONSULTANT agrees that the provisions of this Article shall be included in any Agreements it may make with any subcontractor, assignee, or transferee.

22. OWNERSHIP, PUBLICATION, REPRODUCTION AND USE

All documents and materials prepared as an instrument of service pursuant to this Agreement are the property of the CITY. The CITY shall have the unrestricted authority to publish, disclose, distribute, and otherwise use, in whole or in part, any reports, data, maps, or other materials prepared under this Agreement without according credit of authorship. The CITY shall hold harmless the CONSULTANT against all claims arising out of such use of documents and materials without the CONSULTANT's knowledge and written consent.

23. VERBAL AGREEMENT OR CONVERSATION

No verbal agreement or conversation with any officer, agent, or employee of the CITY, either before, during, or after the execution of this Agreement, shall affect or modify any of the terms or obligations herein contained, nor shall such verbal agreement or conversation entitle the CONSULTANT to any additional payment whatsoever under the terms for this Agreement. All changes to this Agreement shall be in writing and appended hereto as prescribed in Article 3 above.



24. INDEPENDENT CONTRACTOR

The CONSULTANT shall perform the services under this Agreement as an independent contractor and nothing contained herein shall be construed to be inconsistent with this relationship or status. Nothing in this Agreement shall be interpreted or construed to constitute the CONSULTANT or any of its agents or employees to be the agent, employee, or representative of the CITY.

25. NOTICES

All notices shall be in writing and delivered in person or transmitted by certified mail, postage prepaid. Notices shall be addressed as follows:

CITY:
ADMINISTRATOR
AUGUSTA, GEORGIA
535 Telfair St., Suite 910
Augusta, GA 30911

CONSULTANT:
Cranston Engineering

Copy to:
DIRECTOR
AUGUSTA UTILITIES DEPARTMENT
452 Walker Street; Suite 200
Augusta, GA 30901

26. TEMPORARY SUSPENSION OR DELAY OF PERFORMANCE OF CONTRACT

To the extent that it does not alter the scope of this agreement, Augusta, GA may unilaterally order a temporary stopping of the work, or delaying of the work to be performed by CONSULTANT under this agreement.

27. DEFECTIVE PRICING

To the extent that the pricing provided by CONSULTANT is erroneous and defective, the parties may, by agreement, correct pricing errors to reflect the intent of the parties.

28. SPECIFIED EXCUSES FOR DELAY OR NON-PERFORMANCE

CONSULTANT is not responsible for delay in performance caused by hurricanes, tornadoes, floods, and other severe and unexpected acts of nature. In any such event, the contract price and schedule shall be equitably adjusted.

29. HOLD HARMLESS

Except as otherwise provided in this agreement, CONSULTANT shall indemnify and hold harmless Augusta, GA, and its employees and agents from and against all liabilities, claims, suits,



demands, damages, losses, and expenses, including attorneys' fees, arising out of or resulting from the negligent performance of its Work.

30. GEORGIA PROMPT PAY ACT NOT APPLICABLE

The terms of this agreement supersede any and all provisions of the Georgia Prompt Pay Act.

31. RIGHT TO INSPECT PREMISES

Augusta, Georgia may, at reasonable times, inspect the part of the plant, place of business, or work site of CONSULTANT or any subcontractor of CONSULTANT or subunit thereof which is pertinent to the performance of any contract awarded or to be awarded by Augusta, Georgia.

32. E-VERIFY

All contractors and subcontractors entering into contracts with Augusta, Georgia for the physical performance of services shall be required to execute an Affidavit verifying its compliance with O.C.G.A. § 13-10-91, stating affirmatively that the individual, firm, or corporation which is contracting with Augusta, Georgia has registered with and is participating in a federal work authorization program. All contractors and subcontractors must provide their E-Verify number and must be in compliance with the electronic verification of work authorized programs operated by the United States Department of Homeland Security or any equivalent federal work authorization program operated by the United States Department of Homeland Security to verify information of newly hired employees, pursuant to the Immigration Reform and Control Act of 1986 (IRCA), P.L. 99-603, in accordance with the applicability provisions and deadlines established in O.C.G.A. § 13-10-91 and shall continue to use the federal authorization program throughout the contract term. All contractors shall further agree that, should it employ or contract with any subcontractor(s) in connection with the physical performance of services pursuant to its contract with Augusta, Georgia the contractor will secure from such subcontractor(s) each subcontractor's *E-Verify number* as evidence of verification of compliance with O.C.G.A. § 13-10-91 on the subcontractor affidavit provided in Rule 300-10-01-.08 or a substantially similar form. All contractors shall further agree to maintain records of such compliance and provide a copy of each such verification to Augusta, Georgia at the time the subcontractor(s) is retained to perform such physical services.

33. LOCAL SMALL BUSINESS LANGUAGE

In accordance with Chapter 10B of the AUGUSTA, GA. CODE, Contractor expressly agrees to collect and maintain all records necessary to for Augusta, Georgia to evaluate the effectiveness of its Local Small Business Opportunity Program and to make such records available to Augusta, Georgia. The requirements of the Local Small Business Opportunity Program can be found at www.augustaga.gov. In accordance with AUGUSTA, GA. CODE § 1-10-129(d)(7), for all contracts where a local small business goal has been established, the contractor is required to provide local small business utilization reports. Contractor shall report to Augusta, Georgia the total dollars paid to each local small business on each contract, and shall provide such payment affidavits, regarding payment to subcontractors as may be requested by Augusta, Georgia. Such documents shall be in the format specified by the Director of minority and small business opportunities, and shall be submitted at such times as required by Augusta, Georgia. Failure to provide such reports within the time period specified by Augusta, Georgia shall entitle Augusta, Georgia to exercise any of the remedies set forth, including but not limited to, withholding payment from the contractor and/or collecting liquidated damages.



34. ACKNOWLEDGEMENT

"Consultant acknowledges that this contract and any changes to it by amendment, modification, change order or other similar document may have required or may require the legislative authorization of the Board of Commissioners and approval of the Mayor. Under Georgia law, Consultant is deemed to possess knowledge concerning Augusta, Georgia's ability to assume contractual obligations and the consequences of Consultant's provision of goods or services to Augusta, Georgia under an unauthorized contract, amendment, modification, change order or other similar document, including the possibility that the Consultant may be precluded from recovering payment for such unauthorized goods or services. Accordingly, Consultant agrees that if it provides goods or services to Augusta, Georgia under a contract that has not received proper legislative authorization or if the Consultant provides goods or services to Augusta, Georgia in excess of the any contractually authorized goods or services, as required by Augusta, Georgia's Charter and Code, Augusta, Georgia may withhold payment for any unauthorized goods or services provided by Consultant. Consultant assumes all risk of non-payment for the provision of any unauthorized goods or services to Augusta, Georgia, and it waives all claims to payment or to other remedies for the provision of any unauthorized goods or services to Augusta, Georgia, however characterized, including, without limitation, all remedies at law or equity." This acknowledgement shall be a mandatory provision in all Augusta, Georgia contracts for goods and services, except revenue producing contracts.

[SIGNATURES ON FOLLOWING PAGE]



IN WITNESS WHEREOF, said parties have hereunto set their seals the day and year written below:

CITY:

AUGUSTA, GEORGIA (CITY)

BY: _____

PRINTED NAME: Garnett L. Johnson

AS ITS: MAYOR

CONSULTANT:

Cranston Engineering

BY: _____

PRINTED NAME: _____

AS ITS: Principal

ATTEST CLERK:

PRINTED NAME: Lena J. Bonner

AS ITS: Clerk of Commission

DATE: _____

ATTEST:

PRINTED NAME: _____

AS ITS: Principal

DATE: _____

Copy To:

DIRECTOR
AUGUSTA UTILITIES DEPARTMENT
452 Walker Street, Suite 200
Augusta, GA 30901



CONSULTANT’S RESPONSIBILITIES

CONSULTANT , in order to determine the requirements of the Project, shall review the information in Attachment A - Scope of Services. CONSULTANT shall review its understanding of the Project requirements with CITY and shall advise CITY of additional data or services which are not a part of CONSULTANT’s services, if any, necessary for design to begin.

PROJECT UNDERSTANDING

Upon request from the CONSULTANT, CITY may provide all criteria and full information as to CITY's and CONSULTANT'S requirements for this part of the project, including design objectives and constraints, space, capacity and performance requirements, flexibility and expendability, and any budgetary limitations. CONSULTANT may request from the CITY to furnish data, reports, surveys, and other materials that may be relied upon in performing CONSULTANT'S services.

REVIEW OF WORK

Authorized representatives of the CITY may at all reasonable times review and inspect the project activities and data collected under the Agreement and amendments thereto. All reports, drawings, studies, specifications, estimates, maps and computation prepared by or for the CITY in association with this Agreement shall be subject to review.

The CITY may at any time request progress reports, prints or copies of any work performed under this Agreement. Refusal by the CONSULTANT to submit progress reports and/or plans shall be cause to withhold payment to the CONSULTANT until the CONSULTANT complies with the CITY’s request in the regard.

The CITY’s review recommendations shall be incorporated into the plans by the CONSULTANT.

CONSULTANT'S INSURANCE

CONSULTANT will maintain throughout this AGREEMENT the following insurance limits as specified in General Condition 14 – Insurance.



CITY'S RESPONSIBILITIES

CITY-FURNISHED DATA

CITY will provide to CONSULTANT all data in CITY's possession relating to CONSULTANT's services on the PROJECT. CONSULTANT will reasonably rely upon the accuracy, timeliness, and completeness of the information provided by CITY.

RIGHT TO ENTER

The CONSULTANT will notify all property owners or occupants of the intent to enter properties for the purpose of accomplishing work in accordance with the practices of the CITY. The CONSULTANT shall discuss with and receive approval from the CITY prior to sending notices of intent to enter private property. Upon request by the CONSULTANT, the CITY will provide the necessary documents identifying the CONSULTANT as being in the employ CITY for the purpose described in the Agreement.

ADVERTISEMENTS, PERMITS, AND ACCESS

Unless otherwise agreed to in the Scope of Services, CITY will obtain, arrange, and pay for all advertisements for bids; permits and licenses required by local, state, or federal authorities; and land, easements, rights-of-way, and access necessary for CONSULTANT's services or PROJECT construction.

TIMELY REVIEW

CITY will examine CONSULTANT's studies, reports, sketches, drawings, specifications, proposals, and other documents; obtain advice of an attorney, insurance counselor, accountant, auditor, bond and financial advisors, and other consultants as CITY deems appropriate; and render in writing decisions required by CITY in a timely manner.

PROMPT NOTICE

CITY will give prompt written notice to CONSULTANT whenever CITY observes or becomes aware of any development that affects the scope or timing of CONSULTANT's Services, or of any defect in the work of CONSULTANT or construction contractors.

CITY'S INSURANCE

CITY will maintain property insurance on all pre-existing physical facilities associated in any way with the PROJECT.

LITIGATION ASSISTANCE

The Scope of Services does not include costs of CONSULTANT for required or requested assistance to support, prepare, document, bring, defend, or assist in litigation undertaken or defended by CITY. All such Services required or requested of CONSULTANT by CITY, except for suits or claims between the parties to this AGREEMENT, will be reimbursed as additional services.



ATTACHMENT A - SCOPE OF SERVICES

For the Scope of Services, please refer to the attached proposal from Cranston Engineering which includes their fee and schedule.

DRAFT



ATTACHMENT B - COMPENSATION

The CITY shall compensate the CONSULTANT for services, which have been authorized by the CITY under the terms of this Agreement.

The CONSULTANT may submit to the CITY a monthly invoice, in a form acceptable to the CITY and accompanied by all support documentation requested by the CITY, for payment for the services, which were completed during the billing period. The CITY shall review for approval said invoices. The CITY shall have the right to reject payment of any invoice or part thereof if not properly supported, or if the costs requested or a part thereof, as determined solely by the CITY, are unreasonably in excess of the actual phase of completion of each phase. The CITY shall pay each such invoice or portion thereof as approved, provided that the approval or payment of any such invoice shall not be considered to be evidence of performance by the CONSULTANT to the point indicated by such invoice, or of receipt of acceptance by the CITY of the service covered by such invoice. The CITY shall pay any undisputed items contained in such invoices.

Each invoice shall be accompanied by a letter progress report describing the total work accomplished for each phase and any problems, which have been encountered, which may inhibit execution of the work. The CONSULTANT shall also submit an accurate updated schedule, and an itemized description of the percentage of total work completed for each phase during the billing period.

When the CITY authorizes the CONSULTANT to proceed with the work authorized in a Task Order, it agrees to pay the CONSULTANT for work completed, on the basis of the standard billing rates shown in Attachment B to the Contract of those principals and employees engaged directly on the work.

Compensation for design services shall be invoices based on the sum of all actual costs incurred in the performance of the work, including all direct, payroll, overall and profit cost in an amount not-to-exceed the compensation set forth in the terms of the Agreement or any authorized Task Order. All invoices submitted by the CONSULTANT shall be detailed to reflect incurred expenses, labor hours and costs by authorized Task.

Overtime may be performed at the discretion of the CONSULTANT, but the premium time portion of the overtime will not be billed to the CITY unless the CONSULTANT has requested acceleration of the scheduled work in writing.

For the Scope of Services, please refer to the attached proposal from Cranston Engineering which includes their fee and schedule.



ATTACHMENT C - LISTING OF KEY PERSONNEL

CONSULTANT shall provide qualified personnel to perform its work. The list of key personnel below, including a designated Program Manager will not change or be reassigned without the written approval of the CITY. Those personnel committed for this work are as follows:

For the Scope of Services, please refer to the attached proposal from Cranston Engineering which includes their fee and schedule.



ATTACHMENT D - SCHEDULE FOR PERFORMANCE

The term of services will be one year, with the start and end date issues in the Notice to Proceed. Augusta has the option to renew the agreement annually for the duration of four (4) additional one-year terms.

For the Scope of Services, please refer to the attached proposal from Cranston Engineering which includes their fee and schedule.

DRAFT



CONSULTANT SERVICES

As a part of this Agreement the CONSULTANT agrees to furnish the following checked items (CONSULTANT to initial in the space provided acknowledging responsibility to furnish said item).

Prior to Authorization To Proceed:

- Detailed Scope of Services based upon Schedule A of this Agreement to be submitted with Cost Proposal clearly defining the CONSULTANT'S understanding of the project limits, design objectives and CONSULTANT'S services to be provided.
- Cost Proposal that will include cost of surveying, design, preparation of construction plans and specifications, and other services requested in the CITY'S Request for Proposal.
- Schedule for submittal of review documents at 30%, 60%, and 90% completion; and final documents.

Prior to submitting 30% review documents:

- Locate all existing utilities using available information collected by the CONSULTANT. The CITY will furnish available information on water and sewer locations however the CONSULTANT must verify to CITY'S satisfaction.
- Provide CITY with information on the project site(s), including the following:
 - Past and present use of the land (specifically identify any landfilling activities in the area); identify any nearby designated wetlands
 - Soil type(s)
 - Boring results when required by CONSULTANT for new facilities or where depth of line and existing site conditions warrant.
 - Brief description of the area (e.g., residential, commercial, industrial) including general slope of the land, and whether trees, signs, etc. will be in conflict with the new facilities. Include number of properties affected and number of easements required with property owners identified
 - Identification of potential problems in meeting design objectives.
- Site Plan (If Required)

Throughout project:

- Prepare printed responses to comments received from the CITY following reviews.
- Provide the necessary plats for easement acquisition and DOT/other permit application.
- Prepare Public Works/DOT/Other permit applications for signature by the CITY.
- Prepare and submit plans to EPD for review and approval when required.



- Prepare plans and specifications, using *Augusta Utilities Design Standards and Specifications (latest version)*. Specifications must mirror that provided by the CITY.
- Prepare construction cost estimates at each review stage, 30%, 60%, 90%, and with the submittal of Final documents. Provide cost breakdown for any items to be lump sum in the construction contract.

Upon completion of design:

- Coordinate with the City Procurement Department to advertise the project.
- Fax bid information to CITY.
- Attend the Pre-Bid Meeting as a technical reference to the CITY.
- Prepare letter of recommendation for award of the contract.
- Develop conformed contract documents and forward to the CITY for execution.
- Attend the pre-construction meeting as a technical reference to the CITY.
- Provide clarification related to the plans/specifications throughout design and construction.
- Provide record drawings at completion of the project electronically, per the *Utilities Design Standards and Specifications (latest version)*.
- Provide Services During Construction as follows:
 - Attend project meetings as scheduled by the CITY
 - Recommend design changes as field conflicts arise (site visits may be required)
 - Review and approval of pay requests from the construction Contractor (line of communication will be construction contractor to resident observer to CONSULTANT to CITY)
 - Provide clarification of plans and specifications throughout construction
 - Revise/update plans and/or easement plats as changes occur that require resubmittal to DOT/other agencies.

AUGUSTA UTILITIES DEPARTMENT

CONSULTANT

BY: _____

BY: _____

PRINTED NAME: _____

PRINTED NAME: _____

TITLE: DIRECTOR _____

TITLE: Principal _____

DATE: _____

DATE: _____



ADDITIONAL SERVICES:

1. Revisions to the plans/contract documents to extend the limits of the project after this AGREEMENT has been executed by the CITY.
2. Revisions due to incorrect locations of existing utilities by the CONSULTANT (i.e., correct location given by CITY, incorrectly marked on plans by engineer) will be the responsibility of the CONSULTANT. Other revisions required by the CITY, DOT, EPD, or other government agency at their request will be considered an additional service.
3. Out-of-town meetings or conferences required of the CONSULTANT by the CITY.
4. Other not described above, as approved by the CITY.

NOTE:

It is the responsibility of the CONSULTANT as contracted by the CITY to provide professional surveying and engineering services. It is expected that such professionals will operate in a manner which assures the interests of the common welfare, rather than in a manner which promotes their own financial gain. It is expected that such professionals will act as a faithful agent for the CITY as a client. It is the duty of the CONSULTANT to protect the safety, health and welfare of the public in the performance of their professional duties.



BEST AND FINAL FEE PROPOSAL

DRAFT



CRANSTON

CranstonEngineering.com

452 Ellis Street Augusta, Georgia 30901
PO Box 2546 Augusta, Georgia 30903
706.722.1588

July 1, 2024

Mr. Wes Byne, P.E.
Director – AUD
Augusta Utilities Department
452 Walker Street, Suite 200
Augusta, Georgia 30901

Re: Augusta Canal Annual FERC
Updates 2024-2025
Cranston File No. 2024-0033

Dear Mr. Byne:

In accordance with your request and our previous discussions, we are pleased to offer the following proposal for accomplishing the necessary engineering, survey, inspection and reporting services associated with the compliance requirements of the Federal Energy Regulatory Commission (FERC) on dam and dike safety for the Augusta Canal Hydropower Project. In addition to the annual FERC updates and reporting requirements, tasks are included based on the agreed recommendations of the 3rd Part 12D report. This proposal states our understanding of the project scope, the general tasks that will be needed to comply with the regulations, as well as the fees for accomplishing the work.

GENERAL:

The City of Augusta has applied for a license from the Federal Energy Regulatory Commission for operating the canal for power production. The application process has been lengthy, and the approval of the commission remains a pending matter. Licensed projects must comply with applicable requirements of the Code of Federal Regulations Title 18, Conservation of Power and Water Resources, which includes requirements for dam safety (Chapter 14, Dam Safety Performance Monitoring Program).

This program involves a comprehensive approach to technical data reporting, potential failure mode identification, surveillance and monitoring, emergency action, security and vulnerability, and a series of inspections and reports by a qualified consultant. Cranston has the knowledge and expertise having worked directly on and around the Augusta Canal since 1967.

The Augusta Canal Hydropower Project includes the canal, diversion dam, banks and drainage works, but excludes the power generating facilities of Sibley, King, and Enterprise Mills, as well as the Augusta Raw Water Pumping Station. The

project is subdivided into individual projects identified by FERC by project number as follows: High Hazard - Augusta Canal Left Embankment & Structures (Below Bulkhead) (Project No. 11810-01-02), High Hazard - Augusta Canal Right Embankment (Below Bulkhead) (Project No. 11810-01-03), Significant Hazard - Augusta Canal Left Embankment & Structures (Above Bulkhead) (Project No. 11801-01-01), and Significant Hazard - Augusta Diversion Dam (Project No 11810-02-01).

SCOPE OF WORK:

The services proposed herein are intended to provide the technical bases for the City's compliance with the applicable requirements of the Federal Energy Regulatory Commission Dam Safety Monitoring Program and specialized inspection and improvements projects requested by AUD and recommended in 3rd Part 12D. The proposed components are more fully described as follows:

I. 2024-2025 Annual FERC Reports and Updates

- A. 2024 & 2025 Emergency Action Plan Orientations and Updates.** The annual orientation seminar, drill and review of the Emergency Action Plan (EAP) will be conducted, and the plan will be updated accordingly based on comments received from the attendees and regulatory reviews. The annual orientation and drill will include a meeting of all notification flow chart personnel identified in the Emergency Action Plan. An onsite tour or virtual tour will be included as allowable. We will also hold a meeting with the local EMA and AUD staff to review emergency actions, current response times, and possible measures to reduce response times to support a re-evaluation of the Sudden Failure Assessment (SFA) in 2024. This item will include participation in the coordinated 2024 or 2025 Practical Exercise with stakeholders and emergency management personnel. Upon completion of the meetings and subsequent plan updates, a revised EAP document for 2024 and/or 2025 will be distributed to all plan holders and a status report will be prepared for AUD submittal to FERC. The current FERC deadline for submission is December 31 of each year.
- B. 2024 & 2025 Public Safety Plan Reviews and Updates.** The Public Safety annual field inspection, plan review and plan update will be conducted in accordance with FERC regulations. Should revisions be required, revised plan sheets will be distributed to all plan holders and a status report will be prepared for AUD submittal to FERC. The current FERC deadline for submission is December 31st of each year.
- C. 2024 & 2025 Dam Safety Surveillance and Monitoring Plan (DSSMP) Report, Reviews and Updates.** We will perform an annual review the DSSMP in 2024 & 2025 and make any necessary updates which may be required because of changed conditions. Should revisions be required, revised plan sheets will be provided to AUD along with the annual Dam Safety Surveillance and Monitoring Report(s) (DSSMR) for submission to FERC. The current FERC deadline for submission is December 31st of each year.

- This task will include incorporation of findings of additional canal penetration and utility crossing records and field data recovered within the contract period of 2024 & 2025 and the recent 2023 work by Georgia Power adjacent to their substation at 15th and Greene Streets into the DSSMP.
- D. 2024 & 2025 Owners Dam Safety Program (ODSP) Annual Reports and Updates.** The annual Owners Dam Safety Plan Report will be compiled in accordance with the FERC requirements. We will also review the plan and make any necessary updates required because of changed conditions. Should revisions be required, revised plan sheets will be provided to AUD along with the annual report for submission to FERC. The current deadline for submission is December 31st of each year. In anticipation of the 5-year ODSP Audit, this task will include a full ODSP re-write in 2025.
- E. 2024 & 2025 FERC D2SI Annual Security Compliance Certification (ASCC) Assistance.** We will provide assistance to AUD in developing the FERC D2SI Annual Security Compliance Certification assessments, program updates, documentation and coordination efforts to maintain compliance with FERC. This includes assistance with Security Program for Hydropower Projects Revision 3 - Dam Assessment Matrix for Security and Vulnerability Risk (DAMSVR) and coordination with AUD and FERC and attending period meetings.

II. 2024-2025 Field Reconnaissance, Inspections, and Compliance Reporting

- A. Additional Detailed and Periodic Canal Inspection Compliance.** During the next bi-annual period of 2024-2025, we will also perform two (2) periodic general inspections of the canal crest and known seepage areas. These inspections will include photo documentation and identification with GPS locations for map and field reference.

Additional services to the above tasks will include assessment and implementation of newly published FERC Rule 87 FR 1490 requirements that come into effect April 11, 2024. The Summary of the new Rule states: *In this final rule, the Federal Energy Regulatory Commission (Commission) is amending its regulations governing the safety of hydroelectric projects licensed by the Commission under the Federal Power Act. These regulations will promote the safe operation, effective maintenance, and efficient repair of licensed hydroelectric projects and project works to ensure the protection of life, health, and property in surrounding communities. Specifically, the Commission is revising its regulations to: incorporate two tiers of project safety inspections by independent consultants, codify existing guidance requiring certain licensees to develop an owner's dam safety program and a public safety plan, update existing regulations related to public safety incident reporting, and make various minor revisions.*

This item will include coordination with FERC and AUD specific to these new Rule requirements, attending available FERC training seminars and modifications to existing practices to implement within the ODSP. This includes assistance addressing the following:

- Section 12.39—Evaluation of Spillway Adequacy
- Section 12.41—Corrective Measures (*Identified in the forthcoming Part 12 Independent Consultant's Periodic Inspection in 2024*)

This item will include additional hydraulic calculations (i.e., HEC-RAS modelling and/or other hydraulic modeling) to demonstrate the Augusta Canal flood control gates and spillways can adequately discharge the Inflow Design Flood (IDF) and provide content to the Operations & Maintenance documentation on how this will be achieved.

- B. Operations and Procedures Updates (As Needed).** We will meet with AUD and RWPS staff to discuss necessary updates to the Operations Manual. These updates will likely result from the outcomes of the Dam Safety Report – Accommodating the IDF. These services are estimated and will only be used as needed at the direction of AUD.
- C. Supporting Technical Information Document (STID) Response to FERC Comments (As Needed).** This item is to update and address potential FERC comments related to the lasted edition of the published STID documentation. This includes updating filing STID documentation with new information developed in 2024 and 2025 for the next future published STID update.

III. 2024-2025 Project Management, FERC Coordination, Training, and Additional Tasks

- A. 2024 & 2025 Project Management and FERC Coordination Assistance (As Needed).** We will provide ongoing primary assistance developing subsequent response letters, project management tasks and general coordination with AUD, SHPO, and FERC representatives (not otherwise specified) and review and provide comments as requested. Generally, we will coordinate bi-weekly (at a minimum monthly) status meetings with AUD and monthly status meetings with FERC and AUD to review and discuss current and scheduled tasks
- B. Additional Canal Tasks (Allowance).** In order to be flexible and responsive to unforeseen circumstances including service requests from AUD and FERC, we will provide secondary services on an as-needed basis. This task is proposed due to prior requests from FERC for communications and information from AUD not specific to current contracted services, real-time conditions that require our assistance (e.g., flood event, new seepages, new utility work near canal embankment, etc.) and/or other circumstances that require timely support services from Cranston to AUD.

- C. 2024 & 2025 AUD Training and Public Education. (As Needed)** We will provide assistance to AUD in developing the FERC requested and ODSP documented public education outreach activities. To the extent requested, we will help with materials and assistance during public meeting(s) or training meeting(s), up to three meetings total. The public education previously proposed by AUD and Augusta-Richmond County Emergency Management Agency for a public outreach event in 2024 for residents, businesses and other interests within the 100-foot potential failure impact zone were cancelled due to the pandemic. Additional services regarding training and public education for 2024 & 2025 are provided in this scope item; however, they are anticipated to only be in a support capacity by attending a public meeting, training exercise and/or providing technical information or material review of documentation provided by AUD for these purposes.

This task will include assistance in developing an annual Raw Water Pump Station and relevant AUD staff training session on key elements of canal and dam safety operations, inspections, and reporting.

IV. 2024 Part 12D FERC & Independent Consultant Response Support

- A. 2024 Part 12D FERC & Independent Consultant Response Support (Time & Material)** We will provide support services during and after the Part 12D FERC and 3rd Party Inspection for the purpose of assisting AUD with responses to comments that may be issued. These will include assistance with developing response letters and documentation, and support developing plans and schedules to address outcomes from the final Part 12D report findings.

FEE PROPOSAL:

We propose to accomplish the individual items listed below at the fees and terms for each item shown. Items without a definite scope are proposed on a time and material (T&M) basis at our standard hourly rates that are in effect at that time. We have provided an estimated fee for these items for your budgeting purposes.

I. 2024-2025 Annual FERC Reports and Updates

Description
Lump Sum

Subtotal \$149,170.00

II. 2024-2025 Field Reconnaissance, Inspections, and Compliance Reporting

Description
Lump Sum

Subtotal \$56,130.00

III. 2024-2025 Project Management, FERC Coordination, Training, and Additional Tasks

Description
Lump Sum

Subtotal \$174,560.00

IV. 2024 Part 12D FERC & IC Response Support

Description
Time & Material

Subtotal \$4,750.00

GRAND TOTAL \$384,610.00

We will invoice you monthly for the percentage of each item completed during that month and would expect payment within 15 days following the submittal of our invoice.

TIME OF COMPLETION:

We are prepared to begin work at your direction and will work with you and your staff to ensure that any associated AUD and FERC deadlines are met. A schedule organizing these, and other Augusta Canal tasks is provided separately and will be periodically reviewed with you at status meetings. Completion dates may be adjusted based on changing requirements over the next eighteen months.

We appreciate the opportunity of making this proposal and trust that you find it satisfactory. We stand ready to prepare and forward to you a standard form engineering contract covering this assignment at your request. Should you have any question concerning the scope of the services offered, or the fees, please do not hesitate to give us a call.

Sincerely,

CRANSTON LLC

Cary M. Nagler, PE

William T. Dunaway, PE

CMN/cmn

ACCEPTED:

CITY OF AUGUSTA

BY: _____

TITLE: _____

DATE: _____

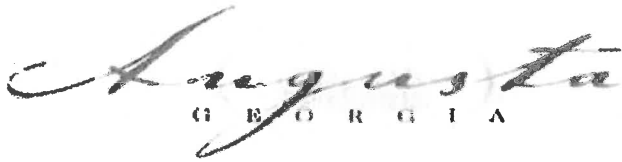


Committee Meeting

Meeting Date: August 13, 2024

Speed Hump Request for Tate Road

- Department:** Engineering & Environmental Services
- Presenter:** Dr. Hameed Malik, Director
- Caption:** Approve the installation of six (6) speed humps along Tate Road between Bellemeade Drive and Gibson Drive per adopted Augusta speed hump policy. Approve construction funds in the amount of \$27,000. AE
- Background:** The residents of this area requested to go through the speed hump process. The speed survey showed that the majority of the vehicles traveling along this street section were going 10 mph over the posted speed limit. Approximately 51% of the property owners adjacent to Tate Road signed the required petition. AE&ESD will install up to 6 speed humps per Augusta policy.
- Analysis:** Based on current cost of materials and labor, the price to install one standard speed hump is approximately \$4,000. Per the adopted policy, six (6) speed humps will be installed to calm traffic and reduce overall vehicle speeds.
- Financial Impact:** Adequate funds are available, and expenditures of this amount will leave enough funding for other traffic calming projects throughout the remainder of this fiscal year.
- Alternatives:** Do not approve installation of speed humps along Tate Road.
- Recommendation:** Approve the installation of six (6) speed humps along Tate Road between Bellemeade Drive and Gibson Drive at a cost of approximately \$27,000.
- Funds are available in the following accounts:** (\$27,000) 101041710-5319160 -Traffic Operational Budget
- REVIEWED AND APPROVED BY:** HM/JU/SR



ENGINEERING DEPARTMENT

Hameed Malik, PE, Ph D, Director
John Ussery, PE, Assistant Director of Traffic

PETITION REQUESTING THE INSTALLATION OF SPEED HUMPS

We the undersigned residents of _____ from _____ Street
_____ Street to _____ Street do hereby

request Augusta, GA to install speed humps along our street. We understand that if in the future we desire to remove the speed humps, the humps will only be considered for removal after receipt of a petition of 90% or more of the property owners within the special assessment district asking for the removal. (Augusta, GA may remove any or all of the humps at any time for safety reasons).

Neighborhood Representative: _____
Name Address Phone Number

<u>Print Name</u>	<u>Address</u>	<u>Date</u>	<u>Signature</u>
BARBARA GRANT	3325 Tate Rd	10-25-2023	Barbara S. Grant
JACK EPHRAIM	2822 Glenn Hills Circle	10-25-2023	Jack Ephraim
706-629-0223 Willis Walker	3325 Tate Rd	10/25/23	Willis Walker
VERA POLAND	3123 Tate Rd. Aug, GA.	10/25/23	Vera Poland
MARY ALLEN	3123 Tate Rd Aug GA	10/25/23	Mary Allen
KENNARD STEPHENS	3123 Tate Rd AUG GA	10/25/23	Kennard Stephens
ERIC SPEED	3303 Tate Rd Aug GA		Eric Speed
ANDRE LACEY	3062 TATE RD	10/25/23	Andre Lacey
LEARNESTINE BOWARD	3101 Tate Rd		Learnestine Boward
THELES ELLIOTT	3105 Tate Rd Augusta, Ga 30906	10-28-23	Theles Elliott
W. JONES	3107 Tate Rd Augusta Ga 30906		W. Jones



ENGINEERING DEPARTMENT

Hameed Malik, PE, Ph D, Director
 John Ussery, PE, Assistant Director of Traffic

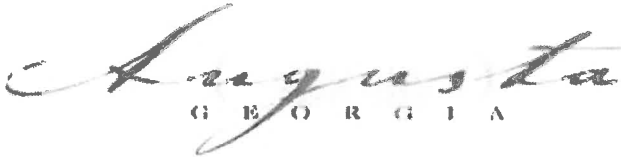
PETITION REQUESTING THE INSTALLATION OF SPEED HUMPS

We the undersigned residents of _____ from
 _____ Street
 _____ Street to _____ Street do hereby

request Augusta, GA to install speed humps along our street. We understand that if in the future we desire to remove the speed humps, the humps will only be considered for removal after receipt of a petition of 90% or more of the property owners within the special assessment district asking for the removal. (Augusta, GA may remove any or all of the humps at any time for safety reasons).

Neighborhood Representative: _____
Name Address Phone Number

<u>Print Name</u>	<u>Address</u>	<u>Date</u>	<u>Signature</u>
Sergio Rodriguez	3121 TATE RD GA 30706		[Signature]
HAROLD ROUNTREE	3043 TATE RD	10-28-23	Harold Rountree
Harold Rountree	3055 TATE RD	10-28-23	Harold Rountree
Harold Rountree	3057 TATE RD	10-28-23	Harold Rountree
Harold Rountree	3057 Tate Rd	10-28-23	Harold Rountree
HAROLD ROUNTREE	3063 Tate Rd	10-28-23	Harold Rountree
Queen Cobb	3221 Tate Rd	10-28-23	Queen Cobb
Faymi A Waleh	3222 TATE RD		Faymi Waleh
Stacy Downs	3203 Tate Rd	10/28/23	Stacy Downs
Maurice Parker	3310 Tate Rd	10-29-23	Maurice Parker



ENGINEERING DEPARTMENT

Hameed Malik, PE, Ph D, Director
 John Ussery, PE, Assistant Director of Traffic

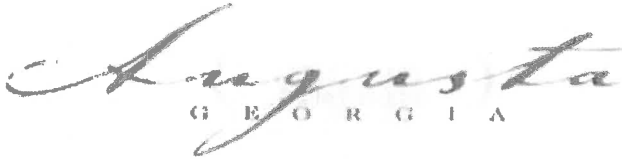
PETITION REQUESTING THE INSTALLATION OF SPEED HUMPS

We the undersigned residents of _____ from
 _____ Street
 _____ to _____ do hereby
 _____ Street _____ Street

request Augusta, GA to install speed humps along our street. We understand that if in the future we desire to remove the speed humps, the humps will only be considered for removal after receipt of a petition of 90% or more of the property owners within the special assessment district asking for the removal. (Augusta, GA may remove any or all of the humps at any time for safety reasons).

Neighborhood Representative: _____
Name Address Phone Number

<u>Print Name</u>	<u>Address</u>	<u>Date</u>	<u>Signature</u>
Walter McCray	3324 Tate Rd	10/26/23	Walter McCray
Romy Allen	3324 Tate Rd.	10/26/23	Romy Allen
Annette Williams	3320 Tate Rd	10/26/23	Annette Williams
Ernest Bates	3323 TATES RD.	10/27/23	Ernest Bates
Corinne Smalley	3323 TATE RD.	10/26/23	Corinne Smalley
Ellis Cobb Sr	3326 Tate Rd	10/26/23	Ellis Cobb
Gunice Williamson	3327 Tate Rd	10/27/23	Gunice Williamson
Christopher Smith	3058 Tate Rd	10/	Christopher Smith
Seneca Gale	3121 TATE RD RD 30906		Seneca Gale
Charles A Youmans	3124 Tate Road 30906	28 Oct '23	C.A. Youmans
NORVELL ANDERSON	3126 TATE RD 30906		Norvell Anderson
Florence Martin	3204 Tate Rd 30906	10/27/2023	Florence Martin
Jeanne Gravin	3211 Tate Rd 30906	10/20/2023	Jeanne Gravin



ENGINEERING DEPARTMENT

Hameed Malik, PE, Ph D, Director
John Ussery, PE, Assistant Director of Traffic

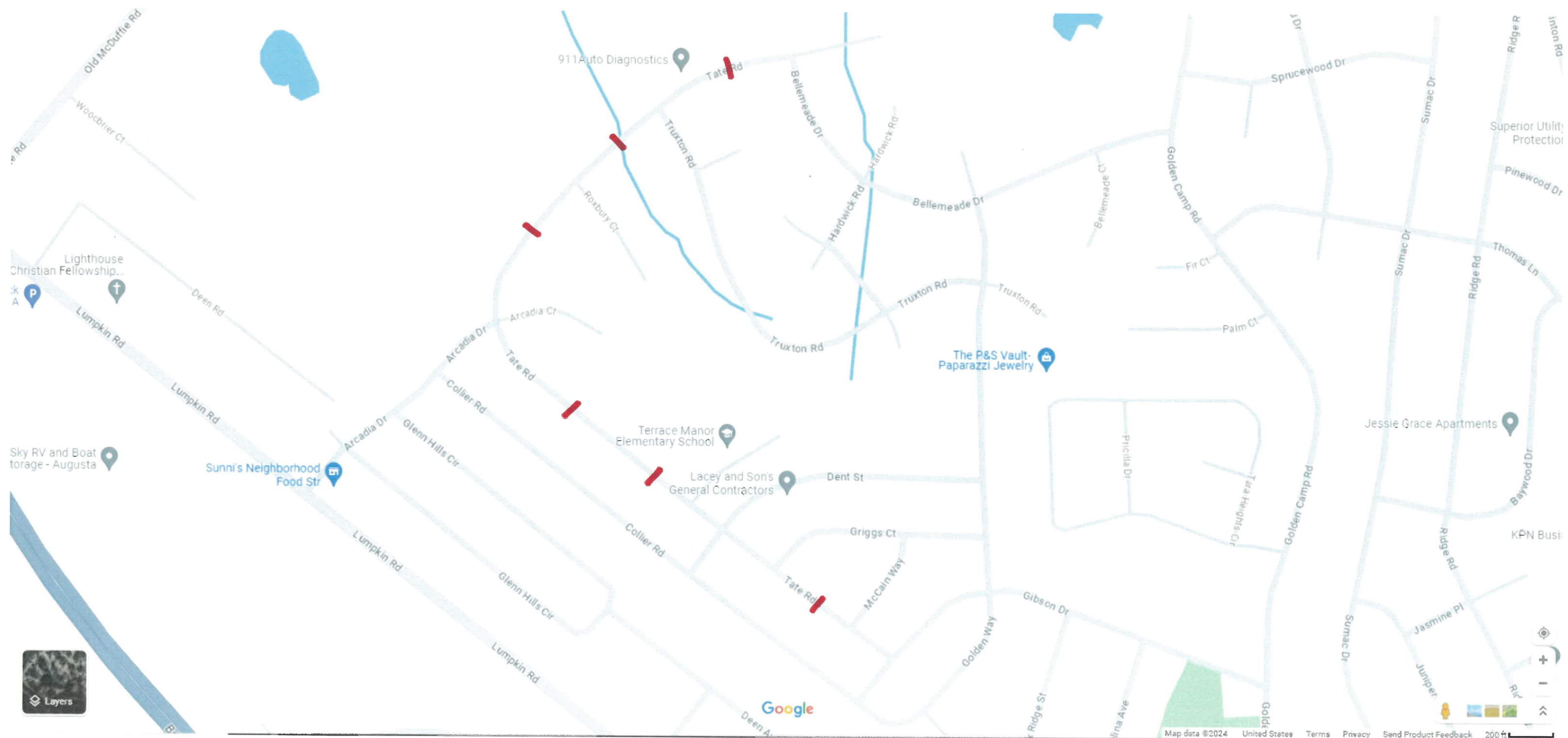
PETITION REQUESTING THE INSTALLATION OF SPEED HUMPS

We the undersigned residents of _____ from
_____ Street
_____ Street to _____ Street do hereby

request Augusta, GA to install speed humps along our street. We understand that if in the future we desire to remove the speed humps, the humps will only be considered for removal after receipt of a petition of 90% or more of the property owners within the special assessment district asking for the removal. (Augusta, GA may remove any or all of the humps at any time for safety reasons).

	<u>Name</u>	<u>Address</u>	<u>Phone Number</u>
Neighborhood Representative:	_____		

<u>Print Name</u>	<u>Address</u>	<u>Date</u>	<u>Signature</u>
John Hatcher	3129 Tate Rd	11-13-23	John Hatcher
Roy Carter	3130 Tate	11-12-23	
Karen Smith	3058 Tate Road	Augusta 11/13	Karen Smith
Vernon Quinn	3128 Tate Rd		Vernon Quinn
Johnny Brown	3212 Tate Rd	11/13/23	Johnny Brown
Pernell Lee	3223 Tate Rd	Pernell Lee 11/13/23	
YN Myers Jr	3164 Truxton Rd	Y. N. Myers 11/13/23	
Donald Wynn	3013 Arcadia Ct	11-16-23	Donald Wynn



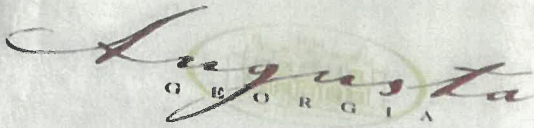


Committee Meeting

Meeting Date: August 13, 2024

Speed Hump Request for London Blvd

- Department:** Engineering & Environmental Services
- Presenter:** Dr. Hameed Malik, Director
- Caption:** Approve the installation of four (4) speed humps along London Blvd between Dublin Drive and Barton Chapel Road per adopted Augusta speed hump policy. Approve construction funds in the amount of \$18,000. AE
- Background:** The residents of this area requested to go through the speed hump process. The speed survey showed that the majority of the vehicles traveling along this street section were going 10 mph over the posted speed limit. Approximately 51% of the property owners adjacent to London Blvd signed the required petition. AE&ESD will install up to 4 speed humps per Augusta policy.
- Analysis:** Based on current cost of materials and labor, the price to install one standard speed hump is approximately \$4,000. Per the adopted policy, four (4) speed humps will be installed to calm traffic and reduce overall vehicle speeds.
- Financial Impact:** Adequate funds are available, and expenditures of this amount will leave enough funding for other traffic calming projects throughout the remainder of this fiscal year.
- Alternatives:** Do not approve installation of speed humps along London Blvd
- Recommendation:** Approve the installation of four (4) speed humps along London Blvd between Dublin Drive and Barton Chapel Road at a cost of approximately \$18,000.
- Funds are available in the following accounts:** (\$18,000) 101041710-5319160 – Traffic Operations Budget
- REVIEWED AND APPROVED BY:** HM/ju/sr



ENGINEERING DEPARTMENT

Hameed Malik, PE, Ph D, Director
John Ussery, PE, Assistant Director of Traffic

PETITION REQUESTING THE INSTALLATION OF SPEED HUMPS

We the undersigned residents of 2376-2402 Amsterdam 2402 Luxembourg DR from London Blvd Street
3601 London Blvd Street to 3715 London Blvd Street do hereby

request Augusta, GA to install speed humps along our street. We understand that if in the future we desire to remove the speed humps, the humps will only be considered for removal after receipt of a petition of 90% or more of the property owners within the special assessment district asking for the removal. (Augusta, GA may remove any or all of the humps at any time for safety reasons).

Neighborhood Representative: SHARON DUGGER 872 Bernick Mill Rd 706 945 8226
Name Address Phone Number

Print Name	Address	Date	Signature
Bessie Stephens	2402 Amsterdam	12-6-23	Bessie Stephens
Bessie Stephens			Bessie Stephens
SHARON DUGGER	3601 London Blvd	12-6-23	Sharon Dugger
Roosevelt Perkins	3623 London Blvd	12-6-23	Roosevelt Perkins
Catherine Murray	3622 London Blvd	12/6/23	Catherine Murray
Mary Jackson	3671 London Blvd	12-6-23	Mary Jackson
CRAIG HANIS	3615 London Blvd	12-6-2023	Craig Hanis
Dora Jenkins	3612 London Blvd	12/6/2023	Dora Jenkins
Polly W-Patricia Cuyler	3613 LONDON Blvd	12/6/2023	Patricia Cuyler
Mamie Devore	2365 Amsterdam Dr	12/6/2023	Mamie Devore
Willie E Ida Johnson	Amsterdam Dr 2376	12-6-23	Willie Johnson



ENGINEERING DEPARTMENT

Hameed Malik, PE, Ph D, Director
John Ussery, PE, Assistant Director of Traffic

PETITION REQUESTING THE INSTALLATION OF SPEED HUMPS

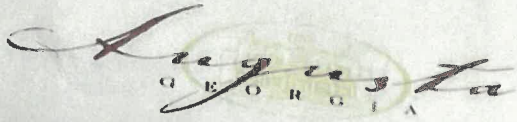
We the undersigned residents of London Blvd from
Street Street do hereby

request Augusta, GA to install speed humps along our street. We understand that if in the future we desire to remove the speed humps, the humps will only be considered for removal after receipt of a petition of 90% or more of the property owners within the special assessment district asking for the removal. (Augusta, GA may remove any or all of the humps at any time for safety reasons).

Neighborhood Representative: SHARON DUGGER 872 Bennoch Mill Rd 706 945-8226

Table with 4 columns: Print Name, Address, Date, Signature. Contains 10 rows of handwritten signatures and addresses for residents on London Blvd.

3



ENGINEERING DEPARTMENT

Hameed Malik, PE, Ph D, Director
John Ussery, PE, Assistant Director of Traffic

PETITION REQUESTING THE INSTALLATION OF SPEED HUMPS

We the undersigned residents of London Blvd from
 Street
 Amsterdam 2376
 2402 → 3601 London Blvd to 3711 London Blvd do hereby
 Luxembourg DR Street

request Augusta, GA to install speed humps along our street. We understand that if in the future we desire to remove the speed humps, the humps will only be considered for removal after receipt of a petition of 90% or more of the property owners within the special assessment district asking for the removal. (Augusta, GA may remove any or all of the humps at any time for safety reasons).

Neighborhood	Name	Address	Phone Number
Representative:	SHARON DUGGER	872 Bennock Mill Rd	706 945-8226 762-901-2474
Print Name	Address	Date	Signature
H MAURICE SIMMONS	3633 London Blvd	12/30/23	Maurice Sim
Samuel Rodriguez	3635 London Blvd	12/30/23	Samuel Rodriguez
Melvin ^{Washington} WATKINS	3641 London Blvd	12-30-23	Melvin Washington 706 589 6849
Kristylyk Cramble and Eric Walker	3639 London Blvd	12-30-23	Kristylyk Cramble and Eric Walker 706 836 3470 706 836 3470
Leon Small	3618 London Blvd	12/31/2023	Leon Small



**SPEED HUMP
PETITION FORM**

Augusta Engineering Department
452 Walker Street, Suite 110
Augusta, GA 30901
Office: (706) 796-5040, Fax: (706) 796-5045

**AUGUSTA, GEORGIA
TO THE COMMISSION**

The undersigned owners of real property hereby request the Commission to approve the installation of street lighting on the street adjacent to their property. A majority of the affected property owners must sign to move to the next step in the process.

Please print legibly

Printed Name	Address of Property	Date	Signature
Robert Harwood	3625 London Blvd	4-26-24	



**SPEED HUMP
PETITION FORM**

Augusta Engineering Department
452 Walker Street, Suite 110
Augusta, GA 30901
Office: (706) 796-5040, Fax: (706) 796-5045

**AUGUSTA, GEORGIA
TO THE COMMISSION**

The undersigned owners of real property hereby request the Commission to approve the installation of street lighting on the street adjacent to their property. A majority of the affected property owners must sign to move to the next step in the process.

Please print legibly

Printed Name	Address of Property	Date	Signature
D.J. Mehrhoff	3703 London Blvd.	4/30/24	[Signature]



SPEED HUMP PETITION FORM

Augusta Engineering Department
452 Walker Street, Suite 110
Augusta, GA 30901
Office: (706) 796-5040, Fax: (706) 796-5045

AUGUSTA, GEORGIA TO THE COMMISSION

The undersigned owners of real property hereby request the Commission to approve the installation of street lighting on the street adjacent to their property. A majority of the affected property owners must sign to move to the next step in the process.

Please print legibly

Printed Name	Address of Property	Date	Signature
<i>Augusta Housing Authority</i>			
<i>- See Attached -</i>			
		<i>5-15-24</i>	
			<i>Guilbert</i>

AUGUSTA HOUSING AUTHORITY
Owned Property Report - BARTON VILLAGE

Item 5.

Date	5/15/2024		
Hub	4HATL Atlanta Hub		
FieldOffice	4APH ATLANTA HUB OFFICE		
Field Office HA	GA001 Augusta HA		
Search Criteria			
Status			
Development #	Location	Building Type	Construction Date
GA001000140	2302 PRAGUE CT, AUGUSTA	Single Family/Detached	6/30/1977
GA001000140	2304 PRAGUE CT, AUGUSTA	Single Family/Detached	6/30/1977
GA001000140	2306 CANBERRA CT, AUGUSTA	Single Family/Detached	6/30/1977
GA001000140	2306 PRAGUE CT, AUGUSTA	Single Family/Detached	6/30/1977
GA001000140	2307 PRAGUE CT, AUGUSTA	Single Family/Detached	6/30/1977
GA001000140	2309 CANBERRA CT, AUGUSTA	Single Family/Detached	6/30/1977
GA001000140	2309 PRAGUE CT, AUGUSTA	Single Family/Detached	6/30/1977
GA001000140	2310 PRAGUE CT, AUGUSTA	Single Family/Detached	6/30/1977
GA001000140	2311 CANBERRA CT, AUGUSTA	Single Family/Detached	6/30/1977
GA001000140	2311 PRAGUE CT, AUGUSTA	Single Family/Detached	6/30/1977
GA001000140	2312 CANBERRA CT, AUGUSTA	Single Family/Detached	6/30/1977
GA001000140	2312 PRAGUE CT, AUGUSTA	Single Family/Detached	6/30/1977
GA001000140	2313 PRAGUE CT, AUGUSTA	Single Family/Detached	6/30/1977
GA001000140	2314 PRAGUE CT, AUGUSTA	Single Family/Detached	6/30/1977
GA001000140	2315 CANBERRA CT, AUGUSTA	Single Family/Detached	6/30/1977
GA001000140	2315 PRAGUE CT, AUGUSTA	Single Family/Detached	6/30/1977
GA001000140	2316 PRAGUE CT, AUGUSTA	Single Family/Detached	6/30/1977
GA001000140	2319 PRAGUE CT, AUGUSTA	Single Family/Detached	6/30/1977
GA001000140	2320 PRAGUE CT, AUGUSTA	Single Family/Detached	6/30/1977
GA001000140	2322 PRAGUE CT, AUGUSTA	Single Family/Detached	6/30/1977
GA001000140	2323 PRAGUE CT, AUGUSTA	Single Family/Detached	6/30/1977
GA001000140	2324 PRAGUE CT, AUGUSTA	Single Family/Detached	6/30/1977
GA001000140	2330 PRAGUE CT, AUGUSTA	Single Family/Detached	6/30/1977
GA001000140	2332 PRAGUE CT, AUGUSTA	Single Family/Detached	6/30/1977
GA001000140	2336 AMSTERDAM DR, AUGUSTA	Single Family/Detached	6/30/1977
GA001000140	2337 AMSTERDAM DR, AUGUSTA	Single Family/Detached	6/30/1977
GA001000140	2338 PRAGUE CT, AUGUSTA	Single Family/Detached	6/30/1977
GA001000140	2339 HELSINKI DR, AUGUSTA	Single Family/Detached	6/30/1977
GA001000140	2340 AMSTERDAM DR, AUGUSTA	Single Family/Detached	6/30/1977
GA001000140	2342 AMSTERDAM DR, AUGUSTA	Single Family/Detached	6/30/1977
GA001000140	2344 PRAGUE CT, AUGUSTA	Single Family/Detached	6/30/1977
GA001000140	2345 DUBLIN DR, AUGUSTA	Single Family/Detached	6/30/1977
GA001000140	2346 HELSINKI DR, AUGUSTA	Single Family/Detached	6/30/1977
GA001000140	2347 DUBLIN DR, AUGUSTA	Single Family/Detached	6/30/1977
GA001000140	2347 HELSINKI DR, AUGUSTA	Single Family/Detached	6/30/1977
GA001000140	2348 HELSINKI DR, AUGUSTA	Single Family/Detached	6/30/1977
GA001000140	2349 AMSTERDAM DR, AUGUSTA	Single Family/Detached	6/30/1977
GA001000140	2350 DUBLIN DR, AUGUSTA	Single Family/Detached	6/30/1977
GA001000140	2351 DUBLIN DR, AUGUSTA	Single Family/Detached	6/30/1977
GA001000140	2352 AMSTERDAM DR, AUGUSTA	Single Family/Detached	6/30/1977
GA001000140	2352 DUBLIN DR, AUGUSTA	Single Family/Detached	6/30/1977
GA001000140	2353 DUBLIN DR, AUGUSTA	Single Family/Detached	6/30/1977
GA001000140	2356 AMSTERDAM DR, AUGUSTA	Single Family/Detached	6/30/1977
GA001000140	2358 HELSENKI DR, AUGUSTA	Single Family/Detached	6/30/1977

AUGUSTA HOUSING AUTHORITY
Owned Property Report - BARTON VILLAGE

Item 5.

GA001000140	2360 DUBLIN DR, AUGUSTA	Single Family/Detached	6/30/1977
GA001000140	2361 AMSTERDAM DR, AUGUSTA	Single Family/Detached	6/30/1977
GA001000140	2363 DUBLIN DR, AUGUSTA	Single Family/Detached	6/30/1977
GA001000140	2365 DUBLIN DR, AUGUSTA	Single Family/Detached	6/30/1977
GA001000140	2367 DUBLIN DR, AUGUSTA	Single Family/Detached	6/30/1977
GA001000140	2369 DUBLIN DR, AUGUSTA	Single Family/Detached	6/30/1977
GA001000140	2372 DUBLIN DR, AUGUSTA	Single Family/Detached	6/30/1977
GA001000140	2373 DUBLIN DR, AUGUSTA	Single Family/Detached	6/30/1977
GA001000140	2374 DUBLIN DR, AUGUSTA	Single Family/Detached	6/30/1977
GA001000140	2375 DUBLIN DR, AUGUSTA	Single Family/Detached	6/30/1977
GA001000140	2403 AMSTERDAM DR, AUGUSTA	Single Family/Detached	6/30/1977
GA001000140	2403 LISBON RD, AUGUSTA	Single Family/Detached	6/30/1977
GA001000140	2403 MADRID DR, AUGUSTA	Single Family/Detached	6/30/1977
GA001000140	2404 LISBON RD, AUGUSTA	Single Family/Detached	6/30/1977
GA001000140	2404 MADRID DR, AUGUSTA	Single Family/Detached	6/30/1977
GA001000140	2405 AMSTERDAM DR, AUGUSTA	Single Family/Detached	6/30/1977
GA001000140	2405 LISBON RD, AUGUSTA	Single Family/Detached	6/30/1977
GA001000140	2405 MADRID DR, AUGUSTA	Single Family/Detached	6/30/1977
GA001000140	2406 DUBLIN DR, AUGUSTA	Single Family/Detached	6/30/1977
GA001000140	2406 MADRID DR, AUGUSTA	Single Family/Detached	6/30/1977
GA001000140	2407 LISBON RD, AUGUSTA	Single Family/Detached	6/30/1977
GA001000140	2408 DUBLIN DR, AUGUSTA	Single Family/Detached	6/30/1977
GA001000140	2409 AMSTERDAM DR, AUGUSTA	Single Family/Detached	6/30/1977
GA001000140	2409 MADRID DR, AUGUSTA	Single Family/Detached	6/30/1977
GA001000140	2410 MADRID DR, AUGUSTA	Single Family/Detached	6/30/1977
GA001000140	2411 AMSTERDAM DR, AUGUSTA	Single Family/Detached	6/30/1977
GA001000140	2411 MADRID DR, AUGUSTA	Single Family/Detached	6/30/1977
GA001000140	2412 AMSTERDAM DR, AUGUSTA	Single Family/Detached	6/30/1977
GA001000140	2412 MADRID DR, AUGUSTA	Single Family/Detached	6/30/1977
GA001000140	2413 AMSTERDAM DR, AUGUSTA	Single Family/Detached	6/30/1977
GA001000140	2413 LISBON RD, AUGUSTA	Single Family/Detached	6/30/1977
GA001000140	2415 MADRID DR, AUGUSTA	Single Family/Detached	6/30/1977
GA001000140	2416 BELGRADE CT, AUGUSTA	Single Family/Detached	6/30/1977
GA001000140	2416 MADRID DR, AUGUSTA	Single Family/Detached	6/30/1977
GA001000140	2417 LISBON RD, AUGUSTA	Single Family/Detached	6/30/1977
GA001000140	2418 BELGRADE CT, AUGUSTA	Single Family/Detached	6/30/1977
GA001000140	2418 MADRID DR, AUGUSTA	Single Family/Detached	6/30/1977
GA001000140	2419 AMSTERDAM DR, AUGUSTA	Single Family/Detached	6/30/1977
GA001000140	2419 MADRID DR, AUGUSTA	Single Family/Detached	6/30/1977
GA001000140	2420 BELGRADE CT, AUGUSTA	Single Family/Detached	6/30/1977
GA001000140	2420 LISBON RD, AUGUSTA	Single Family/Detached	6/30/1977
GA001000140	2421 AMSTERDAM DR, AUGUSTA	Single Family/Detached	6/30/1977
GA001000140	2421 LISBON RD, AUGUSTA	Single Family/Detached	6/30/1977
GA001000140	2422 BELGRADE CT, AUGUSTA	Single Family/Detached	6/30/1977
GA001000140	2422 MADRID DR, AUGUSTA	Single Family/Detached	6/30/1977
GA001000140	2423 MADRID DR, AUGUSTA	Single Family/Detached	6/30/1977
GA001000140	2424 DUBLIN PL, AUGUSTA	Single Family/Detached	6/30/1977
GA001000140	2425 BELGRADE CT, AUGUSTA	Single Family/Detached	6/30/1977
GA001000140	2425 LISBON RD, AUGUSTA	Single Family/Detached	6/30/1977
GA001000140	2426 AMSTERDAM DR, AUGUSTA	Single Family/Detached	6/30/1977
GA001000140	2427 BELGRADE CT, AUGUSTA	Single Family/Detached	6/30/1977
GA001000140	2427 LISBON RD, AUGUSTA	Single Family/Detached	6/30/1977

AUGUSTA HOUSING AUTHORITY
Owned Property Report - BARTON VILLAGE

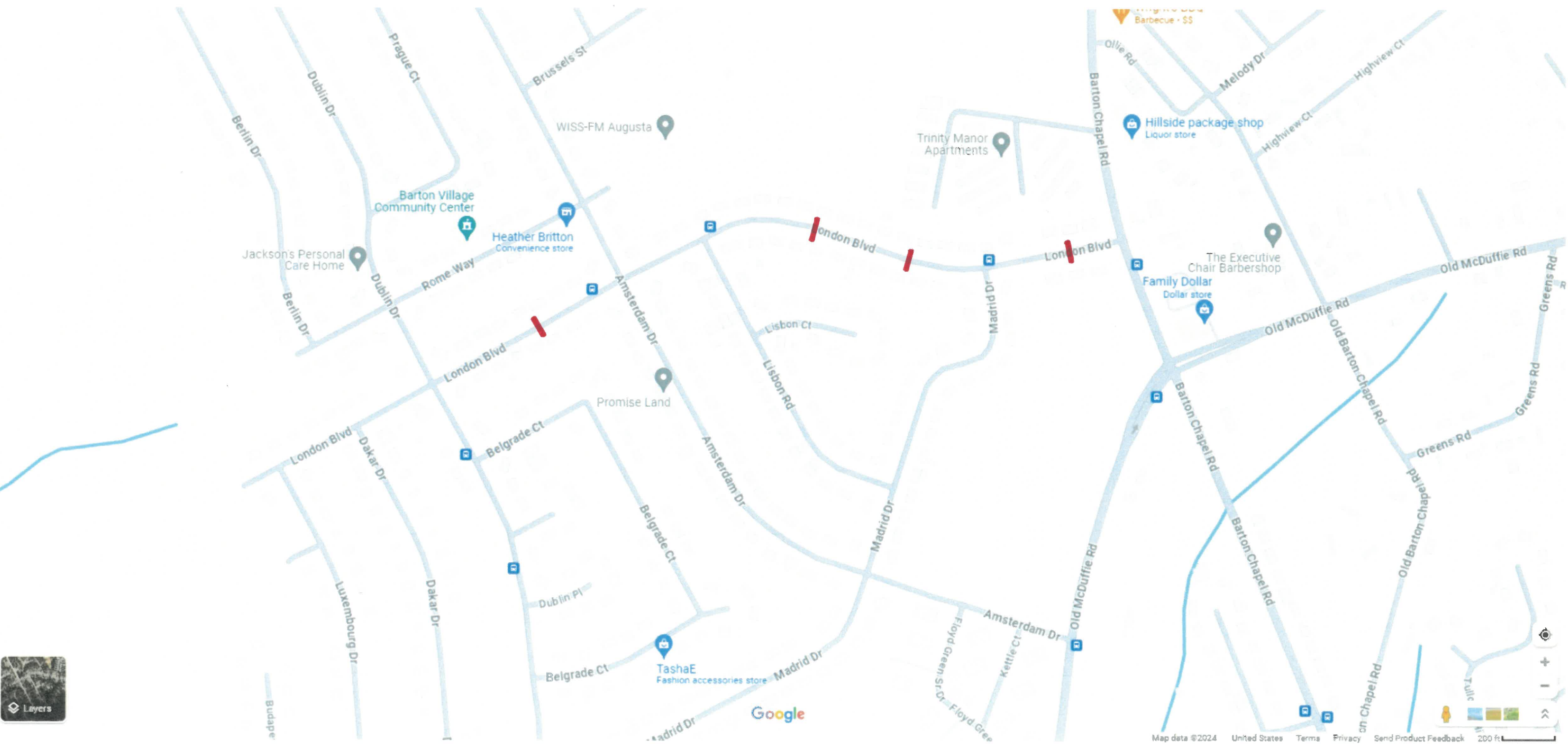
Item 5.

GA001000140	2428 MADRID DR, AUGUSTA	Single Family/Detached	6/30/1977
GA001000140	2430 AMSTERDAM DR, AUGUSTA	Single Family/Detached	6/30/1977
GA001000140	2431 BELGRADE CT, AUGUSTA	Single Family/Detached	6/30/1977
GA001000140	2432 AMSTERDAM DR, AUGUSTA	Single Family/Detached	6/30/1977
GA001000140	2432 DUBLIN PL, AUGUSTA	Single Family/Detached	6/30/1977
GA001000140	2436 DUBLIN PL, AUGUSTA	Single Family/Detached	6/30/1977
GA001000140	2436 MADRID DR, AUGUSTA	Single Family/Detached	6/30/1977
GA001000140	2438 MADRID DR, AUGUSTA	Single Family/Detached	6/30/1977
GA001000140	2445 MADRID DR, AUGUSTA	Single Family/Detached	6/30/1977
GA001000140	2446 MADRID DR, AUGUSTA	Single Family/Detached	6/30/1977
GA001000140	2447 DUBLIN DR, AUGUSTA	Single Family/Detached	6/30/1977
GA001000140	2447 MADRID DR, AUGUSTA	Single Family/Detached	6/30/1977
GA001000140	2451 DUBLIN DR, AUGUSTA	Single Family/Detached	6/30/1977
GA001000140	2455 DUBLIN DR, AUGUSTA	Single Family/Detached	6/30/1977
GA001000140	2456 MADRID DR, AUGUSTA	Single Family/Detached	6/30/1977
GA001000140	2458 MADRID DR, AUGUSTA	Single Family/Detached	6/30/1977
GA001000140	2460 MADRID DR, AUGUSTA	Single Family/Detached	6/30/1977
GA001000140	2461 DUBLIN DR, AUGUSTA	Single Family/Detached	6/30/1977
GA001000140	2462 MADRID DR, AUGUSTA	Single Family/Detached	6/30/1977
GA001000140	2468 DUBLIN DR, AUGUSTA	Single Family/Detached	6/30/1977
GA001000140	2472 DUBLIN DR, AUGUSTA	Single Family/Detached	6/30/1977
GA001000140	2476 DUBLIN DR, AUGUSTA	Single Family/Detached	6/30/1977
GA001000140	2478 DUBLIN DR, AUGUSTA	Single Family/Detached	6/30/1977
GA001000140	2480 DUBLIN DR, AUGUSTA	Single Family/Detached	6/30/1977
GA001000140	2483 DUBLIN DR, AUGUSTA	Single Family/Detached	6/30/1977
GA001000140	2484 DUBLIN DR, AUGUSTA	Single Family/Detached	6/30/1977
GA001000140	2487 DUBLIN DR, AUGUSTA	Single Family/Detached	6/30/1977
GA001000140	2488 DUBLIN DR, AUGUSTA	Single Family/Detached	6/30/1977
GA001000140	2490 DUBLIN DR, AUGUSTA	Single Family/Detached	6/30/1977
GA001000140	2494 DUBLIN DR, AUGUSTA	Single Family/Detached	6/30/1977
GA001000140	3601 LISBON CT, AUGUSTA	Single Family/Detached	6/30/1977
GA001000140	3602 LISBON CT, AUGUSTA	Single Family/Detached	6/30/1977
GA001000140	3602 LONDON BLVD, AUGUSTA	Single Family/Detached	6/30/1977
GA001000140	3606 LISBON CT, AUGUSTA	Single Family/Detached	6/30/1977
GA001000140	3608 LISBON CT, AUGUSTA	Single Family/Detached	6/30/1977
GA001000140	3608 LONDON BLVD, AUGUSTA	Single Family/Detached	6/30/1977
GA001000140	3609 LISBON CT, AUGUSTA	Single Family/Detached	6/30/1977
GA001000140	3613 LISBON CT, AUGUSTA	Single Family/Detached	6/30/1977
GA001000140	3614 LONDON BLVD, AUGUSTA	Single Family/Detached	6/30/1977
GA001000140	3617 LONDON BLVD, AUGUSTA	Single Family/Detached	6/30/1977
GA001000140	3619 LONDON BLVD, AUGUSTA	Single Family/Detached	6/30/1977
GA001000140	3631 LONDON BLVD, AUGUSTA	Single Family/Detached	6/30/1977
GA001000140	3633 BRUSSELS ST, AUGUSTA	Single Family/Detached	6/30/1977
GA001000140	3634 BRUSSELS ST, AUGUSTA	Single Family/Detached	6/30/1977
GA001000140	3634 LONDON BLVD, AUGUSTA	Single Family/Detached	6/30/1977
GA001000140	3637 LONDON BLVD, AUGUSTA	Single Family/Detached	6/30/1977
GA001000140	3638 BRUSSELS ST, AUGUSTA	Single Family/Detached	6/30/1977
GA001000140	3638 LONDON BLVD, AUGUSTA	Single Family/Detached	6/30/1977
GA001000140	3645 LONDON BLVD, AUGUSTA	Single Family/Detached	6/30/1977
GA001000140	3646 ROME WAY, AUGUSTA	Single Family/Detached	6/30/1977
GA001000140	3648 LONDON BLVD, AUGUSTA	Single Family/Detached	6/30/1977
GA001000140	3648 ROME WAY, AUGUSTA	Single Family/Detached	6/30/1977

AUGUSTA HOUSING AUTHORITY
Owned Property Report - BARTON VILLAGE

Item 5.

GA001000140	3651 ROME WAY, AUGUSTA	Single Family/Detached	6/30/1977
GA001000140	3652 ROME WAY, AUGUSTA	Single Family/Detached	6/30/1977
GA001000140	3653 ROME WAY, AUGUSTA	Non Dwelling Structure	6/1/2002
GA001000140	3654 LONDON BLVD, AUGUSTA	Single Family/Detached	6/30/1977
GA001000140	3655 ROME WAY, AUGUSTA	Single Family/Detached	6/30/1977
GA001000140	3659 LONDON BLVD, AUGUSTA	Single Family/Detached	6/30/1977
GA001000140	3661 LONDON BLVD, AUGUSTA	Single Family/Detached	6/30/1977





Committee Meeting

Meeting Date: August 13, 2024

Augusta Outdoor Lighting Assessment and Upgrade Needs

RFQ #23-241

Department:	Engineering & Environmental Services
Presenter:	Dr. Hameed Malik, Director
Caption:	Approve and award “Augusta Streetlight/Outdoor Lighting Assessment and Upgrade Need” contract to Georgia. Also approved funding not to exceed a total of \$550,000 for completing Phase 1 Services (Augusta Owned Steetlighting Audit). Phase 1 services fee is \$90 per streetlight assembly. AE/RFQ #23-241
Background:	Currently, there are approximately 26,000 street lights in Richmond County. Georgia Power currently owns and operates 18,000 street lights, Jefferson Energy owns and operates 2,000 street lights, and Augusta owns and operates approximately 6,000 street lights. Of the street lights owned by Augusta, the majority have been in service for decades and have reached the end of their serviceable life. In many areas, a completely new street light system will need to be designed and installed to meet the needs of county residents.
Analysis:	RFQ’s were received on December 27, 2023 and firms were evaluated based on qualifications, project approach, and experience. The following firms submitted RFQs for evaluations: <ol style="list-style-type: none"> 1. Georgia Power Company 2. Tanko Streetlighting, Inc. <p>Georgia Power was selected based on the evaluation procedures used for this project.</p>
Financial Impact:	ARAP Streetlighting allocation funds.
Alternatives:	Do not approve this request.
Recommendation:	Approve and award “Augusta Streetlight/Outdoor Lighting Assessment and Upgrade Need” contract to Georgia. Also approved funding not to exceed a total of \$550,000 for completing Phase 1 Services (Augusta Owned Steetlighting Audit). Phase 1 services fee is \$90 per streetlight assembly. AE/RFQ #23-241.
Funds are available in the following accounts:	(\$550,000) 230041610-54.14410 ARPA Streetlighting allocation

REVIEWED AND
APPROVED BY:

HM/sr

Item 6.



June 13, 2024

Geri Sams
Procurement Director
Augusta Procurement Department
535 Telfair St, STE 605
Augusta, GA 30901

RE: "Light Up the Night" Partnership Proposal

Dear Geri,

We appreciate your desire for more clarity regarding the pricing of the audit. To avoid imposing on our confidentiality agreements with our vendor(s), we have not provided the level of detail as requested. However, we recognize the substantial time and resources required to bring such a transformative project to fruition.

Georgia Power understands the importance of timely execution of the audit. We support Augusta-Richmond County's commitment to safety and security to its residents. With collaboration, the community will benefit from better lighting by increasing safety, improving maintenance, and creating better uniformity. Therefore, we are agreeable to move forward with the proposed audit cost of \$90 per light for the scope of audit work. We acknowledge that this rate is offered at a discount from GPC's anticipated costs for the scope of audit work. However, it reflects our commitment to the long-standing partnership with Augusta-Richmond County as your premier lighting provider.

We eagerly anticipate the commencement of this project, which will provide valuable insights into the market value of the system, future capital requirements, and ongoing maintenance costs. These aspects will be discussed and addressed in Phases 1 through 3.

We appreciate the trust placed in us and are excited to work collaboratively on this venture. Our team is prepared to light up the night and contribute to the well-being and prosperity of Augusta's residents.

Thank you for the opportunity to partner on this important project. We look forward to a successful collaboration and the positive impact it will have on the community.

Warm regards,

Nealy Scott
Lighting Account Executive
Georgia Power Company

Request for Qualifications

Request for Qualifications will be received at this office until **Thursday, December 28, 2023 @ 11:00 a.m.** via ZOOM Meeting ID: **893 3907 5915**; Passcode: **103479** for furnishing:

RFQ Item #23-241 Augusta Streetlighting/Outdoor Lighting Assessment and Upgrade Need for Augusta, GA – Engineering and Environmental Services Development

RFQs will be received by: The Augusta Commission hereinafter referred to as the OWNER at the offices of:

Geri A. Sams, Director
Augusta Procurement Department
535 Telfair Street - Room 605
Augusta, Georgia 30901

RFQ documents may be viewed on the Augusta Georgia web site under the Procurement Department ARcbid. RFQ documents may be obtained at the office of the Augusta, GA Procurement Department, 535 Telfair Street – Room 605, Augusta, GA 30901 (706-821-2422).

Pre-Qualification Conference will be held on Monday, December 11, 2023 @ 11:00 a.m. via Zoom Meeting ID: 835 2949 4644; Passcode: 775090.

All questions must be submitted in writing by fax to 706 821-2811 or by email to procbidandcontract@augustaga.gov to the office of the Procurement Department by Tuesday, December 12, 2023 @ 5:00 P.M. No RFQ will be accepted by fax or email, all must be received by mail or hand delivered.

No RFQ may be withdrawn for a period of **90 days** after RFQ has been opened, pending the execution of contract with the successful bidder(s).

Request for qualifications (RFQ) and specifications. An RFQ 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 request for qualification 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 waivable or modifiable by the Procurement Director.** All requests to waive or modify any such material condition shall be submitted through the Procurement Director to the appropriate committee of the Augusta, Georgia Commission for approval by the Augusta, Georgia Commission. Please mark RFQ number on the outside of the envelope.

GEORGIA E-Verify and Public Contracts: The Georgia E-Verify law requires contractors and all sub-contractors on Georgia public contract (contracts with a government agency) for the physical performance of services over \$2,499 in value to enroll in E-Verify, **regardless of the number of employees.** They may be exempt from this requirement if they have no employees and do not plan to hire employees for the purpose of completing any part of the public contract. Certain professions are also exempt. All requests for qualification issued by a city must include the contractor affidavit as part of the requirement for their bid to be considered.

Respondents are cautioned that acquisition of RFQ documents through any source other than the office of the Procurement Department is not advisable. Acquisition of RFQ documents from unauthorized sources places the proponent at the risk of receiving incomplete or inaccurate information upon which to base their qualifications.

Correspondence must be submitted via mail, fax or email as follows:

Augusta Procurement Department
Attn: Geri A. Sams, Director of Procurement
535 Telfair Street, Room 605
Augusta, GA 30901
Fax: 706-821-2811 or Email: procbidandcontract@augustaga.gov

GERI A. SAMS, Procurement Director

Publish:

Augusta Chronicle November 16, 23, 30, 2023 and December 7, 2023
Metro Courier November 16, 2023

Revised: 3/22/21



**RFQ Item #23-241 Augusta Streetlight/Outdoor Lighting Assessment
and Upgrade Need - for Augusta, GA
Augusta Engineering and Environmental Services Department
RFQ Due: Wednesday, December 27, 2023 @ 11:00 a.m.**

**Total Number Specifications Mailed Out: 7
Total Number Specifications Download (Demandstar): 8
Total Electronic Notifications (Demandstar): 159
Georgia Procurement Registry: 543
Total packages submitted: 2
Total Noncompliant: 0**

VENDORS	Attachment "B"	Addendum 1	E-Verify #	Save Form	Original	7 Copies
Georgia Power Company 241 Ralph McGill Blvd. NE Atlanta, GA 30308	Yes	Yes	425539	Yes	Yes	Yes
Tanko Streetlighting, Inc. 220 Bay Shore Blvd. San Francisco, CA 94124	Yes	Yes	807249	Yes	Yes	Yes



**Evaluation Sheet RFQ Item #23-241 Augusta Streetlight/Outdoor Lighting Assessment
and Upgrade Need - for Augusta, GA**

Augusta Engineering and Environmental Services Department

RFQ Due: Wednesday, December 27, 2023 @ 11:00 a.m.

Evaluation Date: Wednesday, January 17, 2024 @ 3:00 p.m. via ZOOM

Vendors		Georgia Power Company 241 Ralph McGill Blvd. NE Atlanta, GA 30308	Tanko Streetlighting, Inc. 220 Bay Shore Blvd. San Francisco, CA 94124	Georgia Power Company 241 Ralph McGill Blvd. NE Atlanta, GA 30308	Tanko Streetlighting, Inc. 220 Bay Shore Blvd. San Francisco, CA 94124
Phase 1			Ranking of 0-5 (Enter a number value between 0 and 5)		Weighted Scores
Evaluation Criteria	Ranking	Points	Scale 0 (Low) to 5 (High)		
1. Completeness of Response • Package submitted by the deadline • Package is complete (includes requested information as required per this solicitation) • Attachment B is complete, signed and notarized	N/A	Pass/Fail	PASS	PASS	PASS PASS
2. Qualifications & Experience	(0-5)	20	5.0	4.5	100.0 90.0
3. Organization & Approach	(0-5)	20	5.0	4.5	100.0 90.0
4. Scope of Services - Discuss your firm's understanding of the Scope of Services and task requirements to be performed included in Section III. Vendor will be evaluated based on possession of the following: a. High ethical and professional standing b. Recent experience on similar projects c. Experience in working with municipalities or state agencies, d. Experience in working with streetlight networks, e. Qualifications of personnel, f. Current workload affecting ability to complete the work on time and within the budget.	(0-5)	20	4.5	4.3	90.0 85.0
5. Schedule of Work	(0-5)	10	5.0	5.0	50.0 50.0
6. References	(0-5)	5	5.0	4.8	25.0 23.8
7. Financial Stability	(0-5)	10	5.0	5.0	50.0 50.0
Phase 1 Total - (Total Maximum Ranking 30 - Maximum Weighted Total Possible 425)			29.5	28.0	415.0 388.8
Phase 2 (Option - Numbers 8-9) (Vendors May Not Receive Less Than a 3 Ranking in Any Category to be Considered for Award)					
8. Presentation by Team	(0-5)	10	4.5	5.0	45.0 50.0
9. Q&A Response to Panel Questions	(0-5)	5	5.0	4.9	25.0 24.5
Total Phase 2 - (Total Maximum Ranking 15 - Maximum Weighted Total Possible 75)		15	9.5	9.9	70.0 74.5
Total (Total Possible Score 500) Total (May not Receive Less Than a 3 Ranking in Any Category to be Considered for					
Total Cumulative Score (Maximum point is 500)			39.0	37.9	485.0 463.3
Internal Use Only					
Evaluator: Cumulative Date: 1/17/24 Phase II 1/31/24					
Procurement Department Representative: <u>Nancy Williams</u>					
Procurement Department Completion Date: 1/17/24 Phase II 1/31/24					

**ENGINEERING & ENVIR. SVCS. DEPARTMENT**

Hameed Malik, Ph.D., P.E., Director

MEMORANDUM

TO: Ms. Geri Sams, Director - Procurement

FROM: Hameed Malik, Ph.D., PE, Director- Engineering & Environmental Services

DATE: Wednesday, February 7, 2024

SUBJECT: Augusta Streetlighting/Outdoor Lighting Assessment and Upgrade need
RFQ 23-241
File Reference: 19-014(A)

Ms. Sams, it is recommendation of Augusta Engineering (AE) to award the Augusta streetlighting/outdoor lighting assessment & upgrade project to Georgia Power Company. AE requests that the scope of work be initiated and enter into fee negotiations.

Should you require additional information, please do not hesitate to contact me at (706)796-5040.

Thank you.

ALL/
/hm

cc: Darrell White & Nancy Williams, Procurement Department
Compliance Department
June Hamal, AE Associate Director Construction & Program Delivery
John Ussery, AE Assistant Director Traffic Engineering
Program File

GEORGIA POWER
ATTN: SCOTT NEALY
BIN #79451
1769 SANDS PLACE
MARIETTA, GA 30067

GEORGIA POWER
ATTN: SCOTT NEALY
BIN #79451
1769 SANDS PLACE
MARIETTA, GA 30067

GEORGIA POWER
ATTN: SCOTT NEALY
BIN #79451
1769 SANDS PLACE
MARIETTA, GA 30067

ACV LIGHTING CONSULTANTS
2117 EASY AVENUE
LONG BEACH, CA 90810

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2117 EASY AVENUE
LONG BEACH, CA 90810

ACV LIGHTING CONSULTANTS
2117 EASY AVENUE
LONG BEACH, CA 90810

SOUTHERN CO
1607 WALTON WAY
AUGUSTA, GA 30904

SOUTHERN CO
1607 WALTON WAY
AUGUSTA, GA 30904

SOUTHERN CO
1607 WALTON WAY
AUGUSTA, GA 30904

WELLS + ASSOCIATES
ATTN: PATRICK MONROE
101 S. TRYON STREET
SUITE 2700
CHARLOTTE, NC 28280

WELLS + ASSOCIATES
ATTN: PATRICK MONROE
101 S. TRYON STREET
SUITE 2700
CHARLOTTE, NC 28280

WELLS + ASSOCIATES
ATTN: PATRICK MONROE
101 S. TRYON STREET
SUITE 2700
CHARLOTTE, NC 28280

JEFFERSON ELECTRIC
3106 GA HIGHWAY 88
BLYTHE, GA 30805

JEFFERSON ELECTRIC
3106 GA HIGHWAY 88
BLYTHE, GA 30805

JEFFERSON ELECTRIC
3106 GA HIGHWAY 88
BLYTHE, GA 30805

GEORGIA POWER
ATTN: STEPHEN KING
P.O. BOX 830961
BIRMINGHAM, AL 35283

GEORGIA POWER
ATTN: STEPHEN KING
P.O. BOX 830961
BIRMINGHAM, AL 35283

GEORGIA POWER
ATTN: STEPHEN KING
P.O. BOX 830961
BIRMINGHAM, AL 35283

AIKEN ELECTRIC CO-OP
2790 WAGENER RD
AIKEN, SC 29801

AIKEN ELECTRIC CO-OP
2790 WAGENER RD
AIKEN, SC 29801

AIKEN ELECTRIC CO-OP
2790 WAGENER RD
AIKEN, SC 29801

HAMEED MALIK
AEESD

JUNE HAMAL
AEESD

PHYLLIS JOHNSON
COMPLIANCE

RFQ ITEM #23-241
Augusta Streetlight/Outdoor Lighting
Assessment and Upgrade Need for Augusta,
GA – Engineering and Environmental
Services Department
RFQ DUE: THURSDAY, 12/28/23 @11:00 AM

RFQ ITEM #23-241
Augusta Streetlight/Outdoor Lighting
Assessment and Upgrade Need for Augusta,
GA – Engineering and Environmental
Services Department
ADDENDUM 1 MAILED: Tuesday, 12/19/23

ADDENDUM 1
Page 1 of 1

GEORGIA POWER
ATTN: SCOTT NEALY
BIN #79451
1769 SANDS PLACE
MARIETTA, GA 30067

WELLS + ASSOCIATES
ATTN: PATRICK MONROE
101 S. TRYON STREET
SUITE 2700
CHARLOTTE, NC 28280

GEORGIA POWER
ATTN: STEPHEN KING
P.O. BOX 830961
BIRMINGHAM, AL 35283

ACV LIGHTING CONSULTANTS
2117 EASY AVENUE
LONG BEACH, CA 90810

JEFFERSON ELECTRIC
3106 GA HIGHWAY 88
BLYTHE, GA 30805

AIKEN ELECTRIC CO-OP
2790 WAGENER RD
AIKEN, SC 29801

SOUTHERN CO
1607 WALTON WAY
AUGUSTA, GA 30904

HAMEED MALIK
AEESD

JUNE HAMAL
AEESD

PHYLLIS JOHNSON
COMPLIANCE

RFQ ITEM #23-241
Augusta Streetlight/Outdoor Lighting
Assessment and Upgrade Need for Augusta,
GA – Engineering and Environmental
Services Department
RFQ DUE: THURSDAY, 12/28/23 @11:00 AM

RFQ ITEM #23-241
Augusta Streetlight/Outdoor Lighting
Assessment and Upgrade Need for Augusta,
GA – Engineering and Environmental
Services Department
RFQ MAILED: Friday, 11/17/2023

Tywanna Scott

From: bidnotice.donotreply@doas.ga.gov
Sent: Monday, November 20, 2023 12:35 PM
To: Tywanna Scott
Subject: [EXTERNAL] Confirmation of the Event Batch Email process - PE-72155-NONST-2023-000000019

Dear Tywanna Scott,
tscott@augustaga.gov

Please review the particulars of an event for 72155-AUGUSTA, CITY OF furnished below.

Event Number: PE-72155-NONST-2023-000000019
Event Title: 23-241 Augusta Streetlighting/Outdoor Lighting Assessment and Upgrade Need
Event Type: Non-State Agency

Process Log
2023/11/20 12:30:43 : Log starts for - 4070009 - EVENT_RELEASE_TO_SUPL
2023/11/20 12:30:47 : Email Process Log for the Event#: PE-72155-NONST-2023-000000019
2023/11/20 12:30:47 : Email Batch# 2311203299
2023/11/20 12:30:47 : Notification Type: EVENT_RELEASE_TO_SUPL
2023/11/20 12:31:43 : Bad Email not sent to pcannady of CONTINENTAL CONSTRUCTION COMPANY INC
2023/11/20 12:31:44 : Bad Email not sent to rhorton of CONTINENTAL CONSTRUCTION COMPANY INC
2023/11/20 12:35:08 : Total No of Contacts found for sending Email: 545
2023/11/20 12:35:08 : No of Email(s) not sent due to Bad Email Address: 2

The sourcing event can be reviewed at: <https://ssl.doas.state.ga.us/gpr/eventDetails?eSourceNumber=PE-72155-NONST-2023-000000019&sourceSystemType=gpr20>

11/20/2023 12:35:08 PM

[NOTICE: This message originated outside of the City of Augusta's mail system -- DO NOT CLICK on links, open attachments or respond to requests for information unless you are sure the content is safe.]

Planholders

Add Supplier

Export To Excel

Supplier (8)

Supplier ⇅

Download Date

Ameresco	11/20/2023
Dodge Data	11/20/2023
Georgia Power Company	12/08/2023
Lineworks Engineering LLC	11/30/2023
Onvia, Inc. - Content Department	11/20/2023
ROCKET INDUSTRIES LLC	11/23/2023
Sesco Lighting, Inc.	11/20/2023
Wells + Associates	11/30/2023

Add Supplier

Supplier Details

Supplier Name	Ameresco
Contact Name	Kate Cronin
Address	111 Speen Street , Framingham, MA 01701
Email	kcronin@ameresco.com
Phone Number	508-661-2230

Remove

Documents

Filename	Type	Action
23-241_RFQ	Bid Document / Specifications	View History

Sec. 1-10-47. Request for qualifications; pre-qualifications of contractors.

- (a) The Procurement Director, in consultation with the Administrator and using agency head may determine that it shall be in the best interest of Augusta, Georgia to pre-qualify offerors for contracts of a particular type. The imposed standards shall be met by any contractor who wishes submit a bid or proposal for the subject project. The contractor shall submit required data in order to obtain a fair and impartial determination of whether the pre-qualification standards have been met. When pre-qualification is required, only those contractors who submit the required pre-qualification information and who are actually pre-qualified to submit a bid or proposal for the proposed solicitation.
- (b) *Public notice.* Public notice of pre-qualification shall be given in the same manner as provided in section 1-10-50 (c).
- (c) *Pre-qualification standards.* The Procurement Director and affected using agency heads shall review all information submitted by the suppliers and, if necessary, require additional information. The standards set for pre-qualification shall include but not be limited to factors set forth in section 1-10-50-Sealed Bids; Bid Acceptance and Bid Evaluation or section 1-10-52-Sealed Proposals; Evaluation and Selection. If the Procurement Director and Administrator determine that the contractor meets all standards, then the contractor shall be so pre-qualified. The contractor shall be notified in writing.
- (d) *Failure to pre-qualify.* Should a contractor not be pre-qualified, appropriate written notice shall be sent and the contractor may appeal such determination as provided in Article 9.
- (e) In no instance shall a contract be awarded from the solicitation of request for qualifications.

Sec. 1-10-51. Request for proposals.

Request for proposals shall be handled in the same manner as the bid process as described above for solicitation and awarding of contracts for goods or services with the following exceptions:

- (a) Only the names of the vendors making offers shall be disclosed at the proposal opening.

- (b) Content of the proposals submitted by competing persons shall not be disclosed during the process of the negotiations.
- (c) Proposals shall be open for public inspection only after the award is made.
- (d) Proprietary or confidential information, marked as such in each proposal, shall not be disclosed without the written consent of the offeror.
- (e) Discussions may be conducted with responsible persons submitting a proposal determined to have a reasonable chance of being selected for the award. These discussions may be held for the purpose of clarification to assure a full understanding of the solicitation requirement and responsiveness thereto.
- (f) Revisions may be permitted after submissions and prior to award for the purpose of obtaining the best and final offers.
- (g) In conducting discussions with the persons submitting the proposals, there shall be no disclosure of any information derived from the other persons submitting proposals.

Sec. 1-10-52. Sealed proposals.

- (a) *Conditions for use.* In accordance with O.C.G.A. § 36-91-21(c)(1)(C), the competitive sealed proposals method may be utilized when it is determined in writing to be the most advantageous to Augusta, Georgia, taking into consideration the evaluation factors set forth in the request for proposals. The evaluation factors in the request for proposals shall be the basis on which the award decision is made when the sealed proposal method is used. Augusta, Georgia is not restricted from using alternative procurement methods for obtaining the best value on any procurement, such as Construction Management at Risk, Design/Build, etc.
- (b) *Request for proposals.* Competitive sealed proposals shall be solicited through a request for proposals (RFP).
- (c) *Public notice.* Adequate public notice of the request for proposals shall be given in the same manner as provided in section 1-10- 50(c)(Public Notice and Bidder's List); provided the normal period of time between notice and receipt of proposals minimally shall be fifteen (15) calendar days.

- (d) *Pre-proposal conference.* A pre-proposal conference may be scheduled at least five (5) days prior to the date set for receipt of proposals, and notice shall be handled in a manner similar to section 1-10-50(c)-Public Notice and Bidder's List. No information provided at such pre-proposal conference shall be binding upon Augusta, Georgia unless provided in writing to all offerors.
- (e) *Receipt of proposals.* Proposals will be received at the time and place designated in the request for proposals, complete with bidder qualification and technical information. No late proposals shall be accepted. Price information shall be separated from the proposal in a sealed envelope and opened only after the proposals have been reviewed and ranked.

The names of the offerors will be identified at the proposal acceptance; however, no proposal will be handled so as to permit disclosure of the detailed contents of the response until after award of contract. A record of all responses shall be prepared and maintained for the files and audit purposes.

- (f) *Public inspection.* The responses will be open for public inspection only after contract award. Proprietary or confidential information marked as such in each proposal will not be disclosed without written consent of the offeror.
- (g) *Evaluation and selection.* The request for proposals shall state the relative importance of price and other evaluation factors that will be used in the context of proposal evaluation and contract award. (Pricing proposals will not be opened until the proposals have been reviewed and ranked). Such evaluation factors may include, but not be limited to:
 - (1) The ability, capacity, and skill of the offeror to perform the contract or provide the services required;
 - (2) The capability of the offeror to perform the contract or provide the service promptly or within the time specified, without delay or interference;
 - (3) The character, integrity, reputation, judgment, experience, and efficiency of the offeror;
 - (4) The quality of performance on previous contracts;
 - (5) The previous and existing compliance by the offeror with laws and ordinances relating to the contract or services;
 - (6) The sufficiency of the financial resources of the offeror relating to his ability to perform the contract;

- (7) The quality, availability, and adaptability of the supplies or services to the particular use required; and
 - (8) Price.
- (h) *Selection committee.* A selection committee, minimally consisting of representatives of the procurement office, the using agency, and the Administrator's office or his designee shall convene for the purpose of evaluating the proposals.
 - (i) *Preliminary negotiations.* Discussions with the offerors and technical revisions to the proposals may occur. Discussions may be conducted with the responsible offerors who submit proposals for the purpose of clarification and to assure full understanding of, and conformance to, the solicitation requirements. Offerors shall be accorded fair and equal treatment with respect to any opportunity for discussions and revision of proposals and such revisions may be permitted after submission and prior to award for the purpose of obtaining best and final offers. In conducting discussions, there shall be no disclosure of information derived from proposals submitted by competing offerors.
 - (j) From the date proposals are received by the Procurement Director through the date of contract award, no offeror shall make any substitutions, deletions, additions or other changes in the configuration or structure of the offeror's teams or members of the offeror's team.
 - (k) *Final negotiations and letting the contract.* The Committee shall rank the technical proposals, open and consider the pricing proposals submitted by each offeror. Award shall be made or recommended for award through the Augusta, Georgia Administrator, to the most responsible and responsive offeror whose proposal is determined to be the most advantageous to Augusta, Georgia, taking into consideration price and the evaluation factors set forth in the request for proposals. No other factors or criteria shall be used in the evaluation. The contract file shall contain a written report of the basis on which the award is made/recommended. The contract shall be awarded or let in accordance with the procedures set forth in this Section and the other applicable sections of this chapter.



Committee Meeting

Meeting Date: August 13, 2024

Engineering Services for Rocky Creek Improvements Design, Permitting and Construction – RFQ 19-152

Johnson, Laschober & Associates – Task Order Three (TO3)

File Reference: 24 – 014(A)

Department:	Engineering & Environmental Services
Presenter:	Dr. Hameed Malik, Director
Caption:	SA #2 Approve Environmental Initial Phase Task Order (TO3) funding for Design, Permitting and Construction Engineering Services Contract to Johnson, Laschober & Associates, PC. (JLA) in the amount of \$118,130 for Rocky Creek Improvements. 23LFL222 / 19-152
Background:	Rocky Creek Improvements Engineering work is in progress and JLA is the lead design firm. Work is being performed under contract 19-152. Due to federal & state regulatory applicable requirements, it is cost effective to release work in phases and develop services scope accordingly. Hence, work is released as Phased Task Orders. Initial phase /Task Orders 1 & 2 services included documents review, research, planning, field delineation, environmental constrains and survey. These activities are in progress and information gathered warranted expanding environmental assessment including desktop cultural resources assessment.
Analysis:	This project is located in the Rocky Creek Basin/Watershed, and the creek flows through it. Areas in the project boundary currently experience flooding and bank erosion. The proposed project will improve Rocky Creek stabilization and reduce risk of flood hazard both upstream and downstream by construction of flood control storage facilities at heard water and mid water locations. Design tasks are released in phases to ensure field work is completed cost effectively and develop targeted scope. Cultural Resources and phase 1 environmental assessment will yield data that is critical for environmental permitting.
Financial Impact:	Project SPLOST IV Funds (Rocky Creek Drainage Project).
Alternatives:	1). Do not approve and find alternative to complete the stream improvements.
Recommendation:	Approve Environmental Initial Phase Task Order (TO3) funding for Design, Permitting and Construction Engineering Services Contract to Johnson,

Laschober & Associates, PC. (JLA) in the amount of \$118,130 for Rock Creek Improvements. AE/ 19-152

Item 7.

Funds are available in (\$118,130) 324-041110-52.12115 / 209824002-52.12115 - Project
the following accounts: SPLOST IV Funds

REVIEWED AND HM/SR
APPROVED BY:



JOHNSON, LASCHOB & ASSOCIATES, P.C.
PO Box 2103
AUGUSTA GA 30901

Task Order 3

DATE: 7/9/24
CLIENT PO No.: 23LFL222
JLA JOB No.: 3042.2308
JLA INVOICE No.: N/A

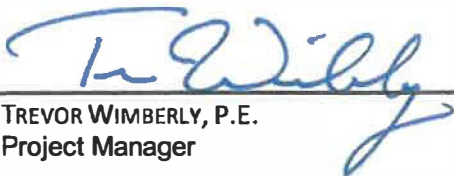
PROJECT NAME: Rocky Creek Flood Risk Reduction Project
BILLING PERIOD: N/A
DESCRIPTION OF WORK PERFORMED: Phase 1a Desktop Cultural Resource Assessment and Phase 1 Environmental Site Assessment
FEE BASIS: \$18,130
\$100,000 -Misc. Supplemental Supporting Activities

Dr. Malik,
As discussed during our design review meeting, we are submitting this change order for additional of potential contamination.

environment assessment in the project areas by POND due to concerns
Please the attached fee proposal from POND for additional information.

If you have any questions concerning the invoiced amount for the current period, please do not hesitate to call.

Sincerely,


TREVOR WIMBERLY, P.E.
Project Manager

**AUGUSTA, GEORGIA
ENGINEERING DEPARTMENT
SUPPLEMENTAL AGREEMENT**

Augusta Richmond County Project Number(s):	324-041110- 52.12115 - 209824002
Supplemental Agreement Number:	2
Purchase Order Number:	23LFL222

WHEREAS, We, **Johnson, Laschober & Associates**, entered into a contract with Augusta, Georgia on June 13, 2019, for services for the **Streambank Stabilization Design, Permitting and Construction Engineering Services for Rocky Creek Improvements**, File Reference No. 23-041 (A), and

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

***Streambank Stabilization Design, Permitting and Construction Engineering Services
for Rocky Creek Improvements***

It is agreed that as a result of the above described modification the contract amount is increased by \$118,130.00 from \$326,712.00 to a new total of \$444,842.00.

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, **Johnson, Laschober & Associates**, 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 _____, 2024.

RECOMMEND FOR APPROVAL:

CITY OF AUGUSTA, GEORGIA

Johnson, Laschober & Associates

Honorable Garnett L. Johnson, Mayor

Approved: Date _____

Approved: Date _____
[ATTACHED CORPORATE SEAL]

ATTEST:

ATTEST:

Title: _____

Title: _____



Committee Meeting

Meeting Date: August 13, 2024

Jones Street Roadway & Alley Improvements Project

Design and Engineering Services

RFQ Item: 24-162

File Reference: 24 – 014(A)

Department:	Engineering & Environmental Services
Presenter:	Dr. Hameed Malik, Director
Caption:	Approve and award Preliminary Engineering Concept Phase (design phase1) of the Design Consultant Services Agreement to Cranston LLC (Cranston) in the amount of \$39,874.41 for the Jones Street Roadway & Alley Improvements Project. Award is contingent upon receipt of signed agreement. AE/ RFQ 24-162
Background:	The purpose of this project is to enhance the functionality and aesthetically improve around the Augusta common area by enhancing the connectivity to commons, Augusta convention center and other businesses around it and keeping traffic and pedestrian functionality as a top priority. The scope of work includes review of previous improvements in vicinity of the project, previously develop layout validation, analysis, & development; preliminary construction plans, right-of-way plans, Surveying, electrical & lighting design, stakeholder coordination, and final construction plans. Proposed Jones Alley runs through existing building and scope also include limited Architectural Services for building structural support reconstruction and designing building enclosure on both sides of the proposed roadway. Augusta Engineering is taking a phased approach to complete final design and construction plans for this project. This is Phase 1 that is limited to concept development. In February 2024, Augusta Engineering (AE) requested professional services “Request for Qualifications (RFQ) to perform design and engineering services for this project.
Analysis:	The following firms were evaluated based on qualifications, technical approach, experience, and references in March 2024. The following firms submitted RFQs and were evaluated: <ol style="list-style-type: none"> 1. Cranston LLC 2. Infrastructure Consulting & Engineering, PLLC <p>Cranston was selected based on the evaluation procedures used for this project.</p>

Financial Impact: Funds are available in the project state allocated fund.

Alternatives: Do not approve and find alternative to complete the project and meet TIA project completion schedule.

Recommendation: Approve Alternative Number One.

Funds are available in the following accounts: (\$39,874.41) – 220013211-54.12110 - Project State Funds


REVIEWED AND APPROVED BY: HM/LA/SR

**ENGINEERING & ENVIR. SVCS. DEPARTMENT**

Hameed Malik, Ph.D., P.E., Director

MEMORANDUM

TO: Ms. Geri Sams, Director - Procurement

FROM:  Hameed Malik, Ph.D., PE, Director- Engineering & Environmental Services

DATE: Thursday, April 18, 2024

SUBJECT: Design Services for Jones Street Roadway and Alley Improvements
RFQ 24-162
File Reference: 24-014(A)

Ms. Sams, it is recommendation of Augusta Engineering (AE) to award the engineering design services for the subject project to **Cranston, LLC (Cranston)**. AE requests that the scope of work be initiated and enter into fee negotiations.

Should you require additional information, please do not hesitate to contact me at (706)796-5040.

Thank you.

/hm

cc: Darrell White & Nancy Williams, Procurement Department
June Hamal, Augusta Engineering & Environmental Services
Program File



CRANSTON

CranstonEngineering.com

452 Ellis Street Augusta, Georgia 30901
PO Box 2546 Augusta, Georgia 30903
706.722.1588

June 7, 2024

Ms. Geri Sams, Procurement Director
Augusta Procurement Department
535 Telfair St., Suite 605
Augusta, GA 30901

Re: Jones Street Roadway &
Alley Improvements
Revised Fee Proposal - Counter Offer 1
Cranston File No.: 23-0905

Dear Ms. Sams:

We appreciate the opportunity to be selected as the engineering design consultant for the Jones Street Roadway and Alley Improvements project. This letter is provided in response to the City's June 4, 2024 counteroffer to our May 1, 2024 originally proposed fee.

The City of Augusta's counteroffer included a reduction in design and project management hours along with a decrease in the overhead rate. Following review of the counteroffer, we respectfully propose a fee based on a reduction of hours with the originally proposed overhead rate unchanged. The overhead rate proposed is Cranston's formally audited overhead rate and we request that it remain. A summary of the estimated totals per submission and the current counteroffer are shown below.

- May 1, 2024, Cranston's original fee proposal = \$44,260.46
- June 4, 2024, Augusta's counteroffer = \$38,434.98
- June 6, 2024, Cranston's response = \$39,874.41

An updated cost proposal form is enclosed.

Augusta Procurement Department
June 7, 2024
Page 2 of 2

Thank you again for this opportunity and we stand ready to initiate services. Please contact me with any questions.

Sincerely,

CRANSTON LLC

Tom Dunaway, P.E., MBA

Cc: Ms. Nancy Williams, Augusta Procurement Department
Mr. Mitchell Murchison, CRANSTON

Georgia Department of Transportation
COST PROPOSAL

CRANSTON COUNTER_1
 6/7/2024

Item 8.

Proj. No.: RFQ 24-162
 PI No.: -
 Prime: CRANSTON, LLC
 Date: 6-Jun-2024

Project: **Concept Phase Services for Jones Street Roadway and Alley Improvements**
 County: **Richmond**
 Contract Type:
 Fixed Fee %: **10%**
 Master Contract: **RFQ 24-162**
 Contract Expiration: **0-Jan-1900**
 Task Order No: **0**

Cost Summary by Firm

Maximum Allowable Compensation ==>		\$ 39,874.41	Maximum Fixed Fee Amounts by Firm	DBE (Yes/No)	DBE Goal >	0.0%
		Estimated Amounts by Firm			Estimated DBE Participation	Estimated DBE %
TOTALS ==>		\$ 39,874.41	\$ 3,612.46		\$ -	-
Prime:	CRANSTON, LLC	\$ 33,942.50	\$ 3,075.05	No		
Subs:	Dickinson Architecture	\$ 4,915.11	\$ 445.29	No		
	Electrical Design Consultants	\$ 1,016.80	\$ 92.12	No		
	Sub Firm Name 3	\$ -	\$ -	No		
	Sub Firm Name 4	\$ -	\$ -	No		
	Sub Firm Name 5	\$ -	\$ -	No		
	Sub Firm Name 6	\$ -	\$ -	No		
	Sub Firm Name 7	\$ -	\$ -	No		
	Sub Firm Name 8	\$ -	\$ -	No		
	Sub Firm Name 9	\$ -	\$ -	No		

Request for Qualifications

Request for Qualifications will be received at this office until **Tuesday, March 5, 2024 @ 3:00 p.m.** via ZOOM Meeting ID: 869 6203 5232; Passcode: 198696 for furnishing:

RFQ Item #24-162 Design Services for Jones Street Roadway and Alley Improvements for Augusta, GA – Engineering and Environmental Services Department

RFQs will be received by: The Augusta Commission hereinafter referred to as the OWNER at the offices of:

Geri A. Sams, Director
Augusta Procurement Department
535 Telfair Street - Room 605
Augusta, Georgia 30901

RFQ documents may be viewed on the Augusta Georgia web site under the Procurement Department ARcbid. RFQ documents may be obtained at the office of the Augusta, GA Procurement Department, 535 Telfair Street – Room 605, Augusta, GA 30901 (706-821-2422).

RFQ # 24-162 Pre-Qualification Conference will be held on **Monday, February 19, 2024 @ 3:00 p.m.** via Zoom Meeting ID: 838 4033 2639; Passcode: 791787.

All questions must be submitted in writing by fax to 706 821-2811 or by email to procbidandcontract@augustaga.gov to the office of the Procurement Department by Tuesday, February 20, 2024 @ 5:00 P.M. No RFQ will be accepted by fax or email, all must be received by mail or hand delivered.

No RFQ may be withdrawn for a period of **90 days** after RFQ has been opened, pending the execution of contract with the successful bidder(s).

Request for qualifications (RFQ) and specifications. An RFQ 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 request for qualification 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 waivable or modifiable by the Procurement Director.** All requests to waive or modify any such material condition shall be submitted through the Procurement Director to the appropriate committee of the Augusta, Georgia Commission for approval by the Augusta, Georgia Commission. Please mark RFQ number on the outside of the envelope.

GEORGIA E-Verify and Public Contracts: The Georgia E-Verify law requires contractors and all sub-contractors on Georgia public contract (contracts with a government agency) for the physical performance of services over \$2,499 in value to enroll in E-Verify, **regardless of the number of employees.** They may be exempt from this requirement if they have no employees and do not plan to hire employees for the purpose of completing any part of the public contract. Certain professions are also exempt. All requests for qualification issued by a city must include the [contractor affidavit](#) as part of the requirement for their bid to be considered.

Respondents are cautioned that acquisition of RFQ documents through any source other than the office of the Procurement Department is not advisable. Acquisition of RFQ documents from unauthorized sources places the proponent at the risk of receiving incomplete or inaccurate information upon which to base their qualifications.

Correspondence must be submitted via mail, fax or email as follows:

Augusta Procurement Department
Attn: Geri A. Sams, Director of Procurement
535 Telfair Street, Room 605
Augusta, GA 30901
Fax: 706-821-2811 or Email: procbidandcontract@augustaga.gov

GERI A. SAMS, Procurement Director

Publish:

Augusta Chronicle January 25, 2024 and February 1, 8, 15, 2024
Metro Courier January 25, 2024

Revised: 3/22/21



RFQ Item #24-162 Design Services for Jones Street Roadway and Alley for Augusta, GA – Engineering and Environmental Services Department
RFQ Due: Tuesday, March 5, 2024 @ 3:00 p.m.

Total Number Specifications Mailed Out: 21
Total Number Specifications Download (Demandstar): 8
Total Electronic Notifications (Demandstar): 221
Georgia Procurement Registry: 1246
Total packages submitted: 2
Total Noncompliant: 0

VENDORS	Attachment "B"	E-Verify #	Addendum	Save Form	Original	7 Copies
Cranston LLC 452 Ellis Street Augusta GA 30901	Yes	1836392	Yes	Yes	Yes	Yes
Infrastructure Consulting & Engineering, PLLC 110 Midlands Court West Columbia, SC 29169	Yes	628530	Yes	Yes	Yes	Yes
Keck & Wood, Inc.	No Response					



**Evaluation Sheet RFQ 24-162 Design Services for Jones Roadway and Alley Improvements
for Augusta, GA – Engineering and Environmental Services Department
Evaluation Date Phase I: Wednesday, March 20, 2024 @ 11:00 a.m. via ZOOM**


Vendors			Cranston LLC 452 Ellis Street Augusta GA 30901	Infrastructure Consulting & Engineering, PLLC 110 Midlands Court West Columbia, SC 29169	Cranston LLC 452 Ellis Street Augusta GA 30901	Infrastructure Consulting & Engineering, PLLC 110 Midlands Court West Columbia, SC 29169
Phase 1			Ranking of 0-5 (Enter a number value between 0 and 5)		Weighted Scores	
Evaluation Criteria	Ranking	Points	Scale 0 (Low) to 5 (High)			
Pre Screening	N/A	Pass/Fail	PASS	PASS	PASS	PASS
Completeness of Response • Package submitted by the deadline • Package is complete (includes requested information as required per this solicitation) • Attachment B is complete, signed and notarized • Properly formatted, pages allowance adhered to, all addendums are acknowledged, proposer team holds the required area classes, contains resumes of team members.						
Phase 1						
1. Qualifications & Experience	(0-5)	15	5.0	3.5	75.0	52.5
2. Organization & Approach	(0-5)	15	5.0	4.0	75.0	60.0
3. References	(0-5)	5	5.0	5.0	25.0	25.0
Phase 1 Total - (Total Maximum Ranking 15 - Maximum Weighted Total Possible 175)			15.0	12.5	175.0	137.5
Phase 2						
4. Scope of Services & Wquality Control Procedures	(0-5)	15	5.0	4.0	75.0	60.0
5. Project Understand & Past Performance	(0-5)	15	5.0	4.5	75.0	67.5
6. Technical Approach, Alternatives concept, schedule	(0-5)	20	5.0	5.0	100.0	100.0
7. Presentation by team	(0-5)	10	5.0	5.0	50.0	50.0
8. Q&A Response to Panel Questions	(0-5)	5	5.0	5.0	25.0	25.0
Total Phase 2 - (Total Maximum Ranking 25 - Maximum Weighted Total Possible 175)		25	25.0	23.5	325.0	302.5
Total (Total Possible Score 500) Total (May not Receive Less Than a 3 Ranking in Any Category to be Considered for Award)						
Total Cumulative Score (Maximum point is 500)			40.0	36.0	500.0	440.0
Internal Use Only Page 1						
Evaluator:	Cumulative	Date:	3/20/24 Phase I / Phase II 4/17/24			
Procurement Department Representative: _____ Nancy Williams _____						
Procurement Department Completion Date: 3/20/24 Phase I / Phase II 4/17/24						

**ENGINEERING & ENVIR. SVCS. DEPARTMENT**

Hameed Malik, Ph.D., P.E., Director

MEMORANDUM

TO: Ms. Geri Sams, Director - Procurement

FROM:  Hameed Malik, Ph.D., PE, Director- Engineering & Environmental Services

DATE: Thursday, April 18, 2024

SUBJECT: Design Services for Jones Street Roadway and Alley Improvements
RFQ 24-162
File Reference: 24-014(A)

Ms. Sams, it is recommendation of Augusta Engineering (AE) to award the engineering design services for the subject project to **Cranston, LLC (Cranston)**. AE requests that the scope of work be initiated and enter into fee negotiations.

Should you require additional information, please do not hesitate to contact me at (706)796-5040.

Thank you.

/hm

cc: Darrell White & Nancy Williams, Procurement Department
June Hamal, Augusta Engineering & Environmental Services
Program File

GOODWYN MILLS CAWOOD
6120 POWERS FERRY RD., NW
SUITE 350
ATLANTA, GA 30339

POND & COMPANY
621 NW FRONTAGE ROAD,
SUITE 320
AUGUSTA, GA 30907

MEAD & HUNT
878 SOUTH LAKE DRIVE
LEXINGTON, SC 29072

HUSSEY, GAY, BELL & DEYOUNG, INC.
CONSULTING ENGINEERS
3100 BRECKINRIDGE BOULEVARD,
BUILDING 300
DULUTH, GA 30096

JOHNSON LASCHOB & ASSOCIATES
1296 BROAD STREET
AUGUSTA, GA 30901

WOOLPERT
375 NORTHRIDGE RD, #100
ATLANTA, GA 30350

W. K. DICKSON & CO.
1450 GREENE STREET
SUITE 145
AUGUSTA, GA 30901

GOODWYN, MILLS & CAWOOD
801 BROAD STREET
SUITE 900
AUGUSTA, GA 30901

HUSSEY GAY BELL
329 COMMERCIAL DRIVE
SAVANNAH, GA 31406

KIMLEY-HORN AND ASSOCIATES, INC.
3930 EAST JONES BRIDGE ROAD,
SUITE 350
PEACHTREE CORNERS, GA 30092

PRIME ENGINEERING
3715 NORTHSIDE PARKWAY, NW
300 NORTHCREEK, SUITE 200
ATLANTA, GA 30327

ATTN: SCOTT WILLIAMS
CRANSTON ENGINEERING
452 ELLIS STREET
AUGUSTA, GA 30903-2546

JACOB ENGINEERING
10 10TH STREET NW, SUITE 1400
ATLANTA, GA 30309

BENESCH
1005 BROAD STREET, STE 200
AUGUSTA, GA 30901

HOLT CONSULTING COMPANY
2801 DEVINE ST., SUITE 201
COLUMBIA, SC 29205

OAC
144 BREAKAWAY TRAIL
TITUSVILLE, FL 32780

ATTN: TOM DUNAWAY
CRANSTON ENGINEERING
452 ELLIS STREET
AUGUSTA, GA 30903-2546

**INFRASTRUCTURE CONSULTING &
ENGINEERING**
ATTN: JOSH APSITIS
110 MIDLANDS COURT
WEST COLUMBIA, SC 29169

AECOM
101 RESEARCH DR
COLUMBIA, SC 29203

ICF
2635 CENTURY CENTER PARKWAY
SUITE 1000
ATLANTA, GA 30345

INFRASTRUCTURE SYSTEMS MGT
ATTN: ABIE LADSON
1557 BROAD ST
AUGUSTA, GA 30901

HAMEED MALIK
AEESD

JUNE HAMAL
AEESD

PHYLLIS JOHNSON
COMPLIANCE

RFQ ITEM #24-162
JONES STREET ROADWAY AND ALLEY
IMPROVEMENTS
FOR ENGINEERING DEPARTMENT
DUE: TUESDAY 03/05/24 @ 3:00 P.m.

RFQ ITEM #24-162
JONES STREET ROADWAY AND ALLEY
IMPROVEMENTS
FOR ENGINEERING DEPARTMENT
MAIL DATE: Thursday 01/25/24

Tywanna Scott

From: bidnotice.donotreply@doas.ga.gov
Sent: Friday, January 26, 2024 6:06 PM
To: Tywanna Scott
Subject: [EXTERNAL] Confirmation of the Event Batch Email process - PE-72155-NONST-2024-000000032

Dear Tywanna Scott,
tscott@augustaga.gov

Please review the particulars of an event for 72155-AUGUSTA, CITY OF furnished below.

Event Number: PE-72155-NONST-2024-000000032
Event Title: 24-162 Design Services for Jones Street Roadway and Alley
Event Type: Non-State Agency

Process Log
2024/01/26 17:58:20 : Log starts for - 7581567 - EVENT_RELEASE_TO_SUPL
2024/01/26 17:58:22 : Email Process Log for the Event#: PE-72155-NONST-2024-000000032
2024/01/26 17:58:22 : Email Batch# 2401265215
2024/01/26 17:58:22 : Notification Type: EVENT_RELEASE_TO_SUPL
2024/01/26 18:02:54 : Bad Email not sent to tstone@atwell-group.co, of ATWELL LLC
2024/01/26 18:06:16 : Total No of Contacts found for sending Email: 1247
2024/01/26 18:06:16 : No of Email(s) not sent due to Bad Email Address: 1

The sourcing event can be reviewed at: <https://ssl.doas.state.ga.us/gpr/eventDetails?eSourceNumber=PE-72155-NONST-2024-000000032&sourceSystemType=gpr20>

01/26/2024 06:06:16 PM

[NOTICE: This message originated outside of the City of Augusta's mail system -- DO NOT CLICK on links, open attachments or respond to requests for information unless you are sure the content is safe.]

Planholders

Add Supplier

Export To Excel

Supplier (8)

Supplier ⌵	Download Date
Civil Services Inc	01/28/2024
ConstructConnect	01/29/2024
Cranston LLC	01/29/2024
Dodge Data	01/26/2024
Onvia, Inc. - Content Department	01/26/2024
Pond & Company	01/29/2024
Volkert, Inc.	01/31/2024
WGI, Inc.	01/29/2024

Add Supplier

Supplier Details

Supplier Name	Civil Services Inc
Contact Name	Jill Renzi
Address	2394 St. Johns Bluff Road, South , Jacksonville, FL 32246
Email	jrenzi@civilservicesinc.com
Phone Number	904-641-1834
Self Declarations	African American Owned, Small Business

Remove

Documents

Filename	Type	Action
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Sec. 1-10-47. Request for qualifications; pre-qualifications of contractors.

- (a) The Procurement Director, in consultation with the Administrator and using agency head may determine that it shall be in the best interest of Augusta, Georgia to pre-qualify offerors for contracts of a particular type. The imposed standards shall be met by any contractor who wishes submit a bid or proposal for the subject project. The contractor shall submit required data in order to obtain a fair and impartial determination of whether the pre-qualification standards have been met. When pre-qualification is required, only those contractors who submit the required pre-qualification information and who are actually pre-qualified to submit a bid or proposal for the proposed solicitation.
- (b) *Public notice.* Public notice of pre-qualification shall be given in the same manner as provided in section 1-10-50 (c).
- (c) *Pre-qualification standards.* The Procurement Director and affected using agency heads shall review all information submitted by the suppliers and, if necessary, require additional information. The standards set for pre-qualification shall include but not be limited to factors set forth in section 1-10-50-Sealed Bids; Bid Acceptance and Bid Evaluation or section 1-10-52-Sealed Proposals; Evaluation and Selection. If the Procurement Director and Administrator determine that the contractor meets all standards, then the contractor shall be so pre-qualified. The contractor shall be notified in writing.
- (d) *Failure to pre-qualify.* Should a contractor not be pre-qualified, appropriate written notice shall be sent and the contractor may appeal such determination as provided in Article 9.
- (e) In no instance shall a contract be awarded from the solicitation of request for qualifications.

Sec. 1-10-51. Request for proposals.

Request for proposals shall be handled in the same manner as the bid process as described above for solicitation and awarding of contracts for goods or services with the following exceptions:

- (a) Only the names of the vendors making offers shall be disclosed at the proposal opening.

- (b) Content of the proposals submitted by competing persons shall not be disclosed during the process of the negotiations.
- (c) Proposals shall be open for public inspection only after the award is made.
- (d) Proprietary or confidential information, marked as such in each proposal, shall not be disclosed without the written consent of the offeror.
- (e) Discussions may be conducted with responsible persons submitting a proposal determined to have a reasonable chance of being selected for the award. These discussions may be held for the purpose of clarification to assure a full understanding of the solicitation requirement and responsiveness thereto.
- (f) Revisions may be permitted after submissions and prior to award for the purpose of obtaining the best and final offers.
- (g) In conducting discussions with the persons submitting the proposals, there shall be no disclosure of any information derived from the other persons submitting proposals.

Sec. 1-10-52. Sealed proposals.

- (a) *Conditions for use.* In accordance with O.C.G.A. § 36-91-21(c)(1)(C), the competitive sealed proposals method may be utilized when it is determined in writing to be the most advantageous to Augusta, Georgia, taking into consideration the evaluation factors set forth in the request for proposals. The evaluation factors in the request for proposals shall be the basis on which the award decision is made when the sealed proposal method is used. Augusta, Georgia is not restricted from using alternative procurement methods for obtaining the best value on any procurement, such as Construction Management at Risk, Design/Build, etc.
- (b) *Request for proposals.* Competitive sealed proposals shall be solicited through a request for proposals (RFP).
- (c) *Public notice.* Adequate public notice of the request for proposals shall be given in the same manner as provided in section 1-10- 50(c)(Public Notice and Bidder's List); provided the normal period of time between notice and receipt of proposals minimally shall be fifteen (15) calendar days.

- (d) *Pre-proposal conference.* A pre-proposal conference may be scheduled at least five (5) days prior to the date set for receipt of proposals, and notice shall be handled in a manner similar to section 1-10-50(c)-Public Notice and Bidder's List. No information provided at such pre-proposal conference shall be binding upon Augusta, Georgia unless provided in writing to all offerors.
- (e) *Receipt of proposals.* Proposals will be received at the time and place designated in the request for proposals, complete with bidder qualification and technical information. No late proposals shall be accepted. Price information shall be separated from the proposal in a sealed envelope and opened only after the proposals have been reviewed and ranked.

The names of the offerors will be identified at the proposal acceptance; however, no proposal will be handled so as to permit disclosure of the detailed contents of the response until after award of contract. A record of all responses shall be prepared and maintained for the files and audit purposes.

- (f) *Public inspection.* The responses will be open for public inspection only after contract award. Proprietary or confidential information marked as such in each proposal will not be disclosed without written consent of the offeror.
- (g) *Evaluation and selection.* The request for proposals shall state the relative importance of price and other evaluation factors that will be used in the context of proposal evaluation and contract award. (Pricing proposals will not be opened until the proposals have been reviewed and ranked). Such evaluation factors may include, but not be limited to:
 - (1) The ability, capacity, and skill of the offeror to perform the contract or provide the services required;
 - (2) The capability of the offeror to perform the contract or provide the service promptly or within the time specified, without delay or interference;
 - (3) The character, integrity, reputation, judgment, experience, and efficiency of the offeror;
 - (4) The quality of performance on previous contracts;
 - (5) The previous and existing compliance by the offeror with laws and ordinances relating to the contract or services;
 - (6) The sufficiency of the financial resources of the offeror relating to his ability to perform the contract;

- (7) The quality, availability, and adaptability of the supplies or services to the particular use required; and
 - (8) Price.
- (h) *Selection committee.* A selection committee, minimally consisting of representatives of the procurement office, the using agency, and the Administrator's office or his designee shall convene for the purpose of evaluating the proposals.
 - (i) *Preliminary negotiations.* Discussions with the offerors and technical revisions to the proposals may occur. Discussions may be conducted with the responsible offerors who submit proposals for the purpose of clarification and to assure full understanding of, and conformance to, the solicitation requirements. Offerors shall be accorded fair and equal treatment with respect to any opportunity for discussions and revision of proposals and such revisions may be permitted after submission and prior to award for the purpose of obtaining best and final offers. In conducting discussions, there shall be no disclosure of information derived from proposals submitted by competing offerors.
 - (j) From the date proposals are received by the Procurement Director through the date of contract award, no offeror shall make any substitutions, deletions, additions or other changes in the configuration or structure of the offeror's teams or members of the offeror's team.
 - (k) *Final negotiations and letting the contract.* The Committee shall rank the technical proposals, open and consider the pricing proposals submitted by each offeror. Award shall be made or recommended for award through the Augusta, Georgia Administrator, to the most responsible and responsive offeror whose proposal is determined to be the most advantageous to Augusta, Georgia, taking into consideration price and the evaluation factors set forth in the request for proposals. No other factors or criteria shall be used in the evaluation. The contract file shall contain a written report of the basis on which the award is made/recommended. The contract shall be awarded or let in accordance with the procedures set forth in this Section and the other applicable sections of this chapter.



Committee Meeting

Meeting Date: July 9, 2024

Restriping of Tobacco Rd and Plantation Rd

- Department:** Engineering & Environmental Services
- Presenter:** Dr. Hameed Malik, Director
- Caption:** Approve the sole source purchase from Peek Paving for thermoplastic restriping of Tobacco Rd between Deans Bridge Rd and Doug Bernard Pkwy and Plantation Rd between Peach Orchard Rd and Windsor Springs Rd. Also, Approve funds in the amount of \$180,850.00. AE
- Background:** The existing roadway striping along Tobacco Road and Plantation Road has been in use for decades. Due to normal wear and tear, along with environmental conditions, the existing striping has faded over time and become difficult to see, especially in inclement weather and at night.
- Analysis:** Augusta Traffic Engineering has reached out to the only regional contractor capable of restriping several miles of major roadways. Each roadway has multiple stripes of different types and colors. If not done correctly, restriping activities could result in safety issues for the general public.
- Financial Impact:** Funds in amount of \$180,850 available in TIA-Discretionary funds.
- Alternatives:** Not Proposed
- Recommendation:** (\$180,850) 236-041110-54.14110 - TIA Discretionary
- Funds are available in the following accounts:** N/A
- REVIEWED AND APPROVED BY:** HM/SR

Print Form



Sole Source Justification (Reference Article 6, Procurement Source Selection Methods and Contract Awards, § 1-10-56 SOLE SOURCE PROCUREMENT

Vendor: Peek Paving E-Verify Number: 19592

Commodity: Thermoplastic Striping

Estimated annual expenditure for the above commodity or service: \$ 180,850

Initial all entries below that apply to the proposed purchase. Attach a memorandum containing complete justification and support documentation as directed in initialed entry. (More than one entry will apply to most sole source products/services requested).

- 1. SOLE SOURCE REQUEST IS FOR THE ORIGINAL MANUFACTURER OR PROVIDER, THERE ARE NO REGIONAL DISTRIBUTORS. (Attach the manufacturer's written certification that no regional distributors exist. Item no. 4 also must be completed.)
2. SOLE SOURCE REQUEST IS FOR ONLY THE AUGUSTA GEORGIA AREA DISTRIBUTOR OF THE ORIGINAL MANUFACTURER OR PROVIDER. (Attach the manufacturer's — not the distributor's — written certification that identifies all regional distributors. Item no. 4 also must be completed.)
3. THE PARTS/EQUIPMENT ARE NOT INTERCHANGEABLE WITH SIMILAR PARTS OF ANOTHER MANUFACTURER. (Explain in separate memorandum.)
X 4. THIS IS THE ONLY KNOWN ITEM OR SERVICE THAT WILL MEET THE SPECIALIZED NEEDS OF THIS DEPARTMENT OR PERFORM THE INTENDED FUNCTION. (Attach memorandum with details of specialized function or application.)
X 5. THE PARTS/EQUIPMENT ARE REQUIRED FROM THIS SOURCE TO PERMIT STANDARDIZATION. (Attach memorandum describing basis for standardization request.)
6. NONE OF THE ABOVE APPLY. A DETAILED EXPLANATION AND JUSTIFICATION FOR THIS SOLE SOURCE REQUEST IS CONTAINED IN ATTACHED MEMORANDUM.

The undersigned requests that competitive procurement be waived and that the vendor identified as the supplier of the service or material described in this sole source justification be authorized as a sole source for the service or material.

Name: Hameed Malik Department: AE&SWD Date: 6/19/24
Department Head Signature: Date:
Approval Authority: Date:
Administrator Approval (required - not required) Date:

COMMENTS: Commission Approval Required



PAVEMENT MARKING, LLC, 4600 PEEK INDUSTRIAL DRIVE, P.O. BOX 7337, COLUMBUS, GA 31908 (706) 563-5867 FAX (706) 563-7762

07/28/2024

To Whom it may concern:

Peek Pavement Marking, LLC. is the predominate GDOT District 2 approved Pavement Marking Contractor in the Richmond County/City of Augusta area. Peek Pavement Marking, LLC. has current contracts with the GDOT Pavement Marking Maintenance Department. Please see the attachment for our GDOT pre-qualification. Due to this designation, Peek Pavement Marking, LLC. is uniquely qualified to handle large scale striping and marking projects in this area.

Respectfully,

Andy Holland
Peek Pavement Marking, LLC.

Andy Holland



Russell R. McMurry, P.E., Commissioner
One Georgia Center
600 West Peachtree Street, NW
Atlanta, GA 30308
(404) 631-1000 Main Office

December 20, 2022

CERTIFICATE OF QUALIFICATION
Vendor ID: 2PE100

Peek Pavement Marking, LLC
4600 Peek Industrial Drive
Columbus, GA 31909

In accordance with The Rules and Regulations Governing the Prequalification of Prospective Bidders, you are hereby notified that the Georgia Department of Transportation has assigned the following Rating. This Certificate is effective on the date of issue stated above and cancels and supersedes all Certificate(s) previously issued:

MAXIMUM CAPACITY RATING: \$493,900,000.00

CERTIFICATE EXPIRES: November 30, 2024

PRIMARY WORK CLASS/CODE: 652

SECONDARY WORK CLASS(ES)/CODE(S): 150, 461, 636, 653 and 657

The total amount of incomplete work, regardless of its location and with whom it is contracted, whether in progress or awarded but not yet begun, shall not exceed the Maximum Capacity Rating. If dissatisfied with the Rating, we direct you to the Appeals Procedures in §672-5-.08 (1) & (2) and §672-1-.05, Rules of the State Department of Transportation.

A Prequalified Contractor may request an extension of its current prequalification prior to the expiration date of the prequalification by providing the Department with the following information: the amount of time requested for the extension (either 30, 60 or 90 days), the reason for the extension request and the original expiration date of the prequalification. The Department in its discretion will determine whether the extension should be granted and will notify the Contractor of its determination.

Allowing approved prequalification to lapse will leave the Contractors without the ability to bid work until such time as the standing returns to an approved status. If you desire to apply at some intermediate period before the expiration date, your Rating will be reviewed based on the new application.

This Prequalification Certificate is issued for contractors to be eligible for work with the Georgia Department of Transportation (GDOT) only. GDOT does not certify contractors as eligible to do business with entities other than GDOT. *Work class codes are for reference only and do not represent a certification to be provided in support of contractor ability or NAICS code determinations. NAICS Codes are assigned by the office of Equal Employment Opportunity.*

Sincerely,

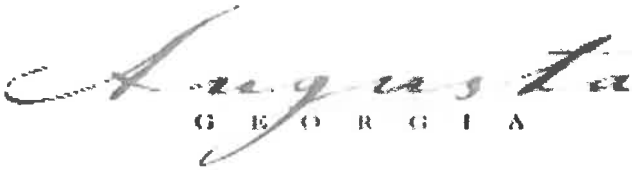
Marc Mastronardi, P.E.

Marc Mastronardi, P.E.

Chairman, Prequalification Committee/Contractors

Digitally signed by Marc Mastronardi, P.E.
DN: C=US, E=mmastronardi@dot.ga.gov,
O=Georgia Department of Transportation,
OU=Division of Construction - Director,
CN="Marc Mastronardi, P.E."
Date: 2022.12.27 10:31:15-08'00'

MM:TKA




ENGINEERING DEPARTMENT

Hameed Malik, PE, Ph. D., Director
John Ussery, PE, Assistant Director of Traffic

MEMORANDUM

TO: Ms Geri Sams – Procurement Director

FROM:  Hameed Malik, P.E., Ph D., Engineering Director

DATE: June 19, 2024

SUBJECT: Installation of Thermoplastic Striping along Tobacco Rd and Plantation Rd

Peek Paving is one of the industry standard providers for traffic striping and pavement markers. Peek is the only regional provider to install roadway paving and other traffic safety devices on public streets.

This proposal will improve traffic safety along Tobacco Road and Plantation Road by installing thermoplastic striping on the asphalt to improve visibility of the lanes along the roadway.

Peek Paving is headquartered in Columbia, SC and has customers throughout the southeast United States. Funding is available through the TIA Discretionary program.

JU/SR/SC

cc: File



PAVEMENT MARKING,LLC, 4600 PEEK INDUSTRIAL DRIVE, P.O.BOX 7337,COLUMBUS,GA 31908 (706)563-5867 FAX(706)563-7762
 Page 1 of 1

RE: RE-STRIPE TOBACCO ROAD
 CITY OF AUGUSTA
 RICHMOND COUNTY, GEROGIA

DATE: May 23, 2024

QUOTE # 38146

Item	Description	Qty	Unit	Unit Price	Total
PAINT STRIPING AND THERMOPLASTIC MARKINGS					
652	TOBACCO ROAD (FROM DEAN FOREST RD OVERPASS TO WINDSOR SPRING RD)	1	LS	\$53,950.00	\$53,950.00
653	TOBACCO ROAD (FROM WINDSOR SPRING RD TO PEACH ORCHARD RD)	1	LS	\$20,550.00	\$20,550.00
ESTIMATED PROJECT TOTAL:					\$74,500.00
THERMOPLASTIC STRIPING AND MARKINGS					
653	TOBACCO ROAD (FROM DEAN FOREST RD OVERPASS TO WINDSOR SPRING RD)	1	LS	\$71,000.00	\$71,000.00
653	TOBACCO ROAD (FROM WINDSOR SPRING RD TO PEACH ORCHARD RD)	1	LS	\$34,300.00	\$34,300.00
ESTIMATED PROJECT TOTAL:					\$105,300.00

Raised Pavement Markers are NOT INCLUDED in the pricing above.

This is a quote / estimate only and not an offer or guarantee to perform work. All quotes / estimates are only good for the time allowed in the request for bid or listed below and are subject to acceptance based on contract requirements. Please contact our office for contract requirements and availability of crews.

The prices quoted above **DO NOT INCLUDE - STRIPING OF ROADS WITH NO EXISTING MARKINGS.**

All work will be performed in accordance to current **Georgia Department of Transportation Specifications.**

The prices quoted above **DO NOT INCLUDE** removal. If removal is required, ADDITIONAL pricing will be required.

The above unit prices are based on *one (1) move-in* to the project and *one (1) application of materials.*

Parking Spaces for ON STREET PARKING and Parking Lot Striping *is not included* in the prices quoted above.

The above unit prices do not include blading of grass or "**Clipping**" the edges of the roadway prior to installation of edge lines.

The above unit prices do not include mechanical brooming or "**Heavy Cleaning**" of debris from the roadway. The city shall be responsible for blading grass or "**Clipping**" the edges of the roadway and any mechanical brooming or "**Heavy Cleaning**" required prior to installation of edge lines.

The above pricing may be withdrawn if not approved within sixty (60) days.

We appreciate the opportunity to quote you this work. If you have any questions, please let us know.

Thank you and best regards,
 Andy Holland
 Peek Pavement Marking, LLC



PAVEMENT MARKING,LLC, 4600 PEEK INDUSTRIAL DRIVE, P.O.BOX 7337,COLUMBUS,GA 31908 (706)563-5867 FAX(706)563-7762
 Page 1 of 1

RE: RE-STRIPE TOBACCO ROAD AND PLANTATION ROAD
 CITY OF AUGUSTA
 RICHMOND COUNTY, GEROGIA

DATE: June 5, 2024

QUOTE # 38203

Item	Description	Qty	Unit	Unit Price	Total
PAINT STRIPING AND THERMOPLASTIC MARKINGS					
652	PLANTATION ROAD ROAD (FROM PEACH ORCHARD TO WINDSOR SPRING)	1	LS	\$39,050.00	\$39,050.00
653	TOBACCO ROAD (FROM DOUG BERNARD TO PEACH ORCHARD RD)	1	LS	\$7,600.00	\$7,600.00
ESTIMATED PROJECT TOTAL:					\$46,650.00
THERMOPLASTIC STRIPING AND MARKINGS					
653	PLANTATION ROAD ROAD (FROM PEACH ORCHARD TO WINDSOR SPRING)	1	LS	\$61,500.00	\$61,500.00
653	TOBACCO ROAD (FROM DOUG BERNARD TO PEACH ORCHARD RD)	1	LS	\$14,050.00	\$14,050.00
ESTIMATED PROJECT TOTAL:					\$75,550.00

Raised Pavement Markers are NOT INCLUDED in the pricing above.

This is a quote / estimate only and not an offer or gurantee to perform work. All quotes / estimates are only good for the time allowed in the request for bid or listed below and are subject to acceptance based on contract requirements. Please contact our office for contract requirements and availability of crews.

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The above unit prices do not include mechanical brooming or "**Heavy Cleaning**" of debris from the roadway. The city shall be responsible for blading grass or "**Clipping**" the edges of the roadway and any mechanical brooming or "**Heavy Cleaning**" required prior to installation of edge lines.

The above pricing may be withdrawn if not approved within sixty (60) days.

We appreciate the opportunity to quote you this work. If you have any questions, please let us know.

Thank you and best regards,
 Andy Holland
 Peek Pavement Marking, LLC



Engineering Services Committee

July 30, 2024

Discuss the Service Level Delivery Strategy for engineering as it pertains to repaving streets and filling potholes

Department:	N/A
Presenter:	N/A
Caption:	Discuss the Service Level Delivery Strategy for engineering as it pertains to repaving streets and filling potholes. (Requested by Commissioner Stacy Pulliam)
Background:	N/A
Analysis:	N/A
Financial Impact:	N/A
Alternatives:	N/A
Recommendation:	N/A
Funds are available in the following accounts:	N/A
<u>REVIEWED AND APPROVED BY:</u>	N/A

3)

Item 10.

Lena Bonner

From: Commissioner Stacy Pulliam
Sent: Thursday, July 25, 2024 8:06 AM
To: Lena Bonner
Cc: Natasha L. McFarley
Subject: Agenda Items

Great Morning,

I pray your day is off to an amazing start.

Agenda Items-

1. Have Administrator's office provide an update on the progress of Departments SOPs
2. Discuss the Service Level Delivery Strategy for engineering as it pertains to repaving streets and filling potholes
3. Request for HCD to present on the process of Home Renovations procedures and allocated funding for this program.
4. Provide an update on the schedule for lot maintenance on city owned lots, ditches, right ways, and creeks.


Kind Regards,



Stacy Pulliam

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AED:104.1



Engineering Services Committee

July 30, 2024

Provide an update on the schedule for lot maintenance on city owned lots, ditches, right of ways, and creeks

Department:	N/A
Presenter:	N/A
Caption:	Provide an update on the schedule for lot maintenance on city owned lots, ditches, right of ways and creeks.
Background:	N/A
Analysis:	N/A
Financial Impact:	N/A
Alternatives:	N/A
Recommendation:	N/A
Funds are available in the following accounts:	N/A
<u>REVIEWED AND APPROVED BY:</u>	N/A

3)

Item 11.

Lena Bonner

From: Commissioner Stacy Pulliam
Sent: Thursday, July 25, 2024 8:06 AM
To: Lena Bonner
Cc: Natasha L. McFarley
Subject: Agenda Items

Great Morning,

I pray your day is off to an amazing start.

Agenda Items-

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2. Discuss the Service Level Delivery Strategy for engineering as it pertains to repaving streets and filling potholes
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4. Provide an update on the schedule for lot maintenance on city owned lots, ditches, right aways, and creeks.


Kind Regards,



Stacy Pulliam

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AED:104.1

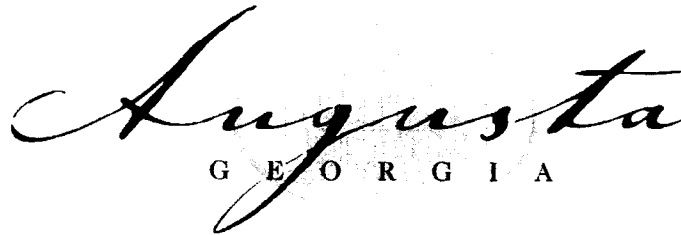


Engineering Services Committee

August 13, 2024

Minutes

Department:	N/A
Presenter:	N/A
Caption:	Motion to approve the minutes of the Engineering Services Committee held on July 30, 2024.
Background:	N/A
Analysis:	N/A
Financial Impact:	N/A
Alternatives:	N/A
Recommendation:	N/A
Funds are available in the following accounts:	N/A
<u>REVIEWED AND APPROVED BY:</u>	N/A



ENGINEERING SERVICES COMMITTEE MEETING MINUTES

Commission Chamber

Tuesday, July 30, 2024

1:15 PM

ENGINEERING SERVICES

PRESENT

Mayor Garnett Johnson

Commissioner Catherine Smith-McKnight

Commissioner Tony Lewis

Commissioner Brandon Garrett

ABSENT

Commissioner Alvin Mason

1. Savannah River Keeper regarding Historic Tree Preservation in the Downtown Corridor.
(Requested by Mayor Garnett Johnson)

It was the consensus of the committee that this item be received as information without objection.

2. Discuss trees being cut down. (Requested by Commissioner Catherine McKnight)

It was the consensus of the committee that this item be received as information without objection.

3. Motion to authorize condemnation to acquire this property in fee simple (Parcel 087-4-089-00-0) - 2050 Willow Street.

Motion to approve.

Motion made by Garrett, Seconded by Smith-McKnight.

Voting Yea: Smith-McKnight, Lewis, Garrett

Motion carries 3-0.

4. Motion to approve Dedication of Water and Sanitary Sewer Systems for Spirits Crossing Community.

Motion to approve.

Motion made by Garrett, Seconded by Smith-McKnight.

Voting Yea: Smith-McKnight, Lewis, Garrett

Motion carries 3-0.

5. Presentation by Mr. Moses Todd to discuss Save the Augusta pool, New Savannah Bluff Lock and Dam and Highway 80 bridge.

It was the consensus of the committee that this item be deleted from the agenda without objection.

6. Discuss the Service Level Delivery Strategy for engineering as it pertains to repaving streets and filling potholes. **(Requested by Commissioner Stacy Pulliam)**

It was the consensus of the committee that this item be referred to the next committee meeting due to the lack of a quorum.

7. Provide an update on the schedule for lot maintenance on city owned lots, ditches, right of ways and creeks. **(Requested by Commissioner Stacy Pulliam)**

It was the consensus of the committee that this item be referred to the next committee meeting due to the lack of a quorum.

8. Motion to approve the minutes of the Engineering Services Committee held on July 9, 2024.

Motion to approve.

Motion made by Garrett, Seconded by Smith-McKnight.

Voting Yea: Smith-McKnight, Lewis, Garrett

Motion carries 3-0.



Engineering Services

August 13, 2024

Ms. Shirley Robinson

Department:	N/A
Presenter:	N/A
Caption:	Ms. Shirley Robinson regarding broken water meter and property taxes for solid waste service.
Background:	N/A
Analysis:	N/A
Financial Impact:	N/A
Alternatives:	N/A
Recommendation:	N/A
Funds are available in the following accounts:	N/A
<u>REVIEWED AND APPROVED BY:</u>	N/A

AGENDA ITEM REQUEST FORM

Commission meetings: First and third Tuesdays of each month – 2:00 p.m.

Committee meetings: Second and last Tuesdays of each month – 1:00 p.m.

Commission/Committee: (Please check one and insert meeting date)

<input type="checkbox"/>	Commission	Date of Meeting	_____
<input type="checkbox"/>	Public Safety Committee	Date of Meeting	_____
<input type="checkbox"/>	Public Services Committee	Date of Meeting	_____
<input type="checkbox"/>	Administrative Services Committee	Date of Meeting	_____
<input checked="" type="checkbox"/>	Engineering Services Committee	Date of Meeting	8/13/24
<input type="checkbox"/>	Finance Committee	Date of Meeting	_____

Contact Information for Individual/Presenter Making the Request:

Name: Shirley Robinson
 Address: 2106 Shamrock Dr. Augusta, GA. 30904
 Telephone Number: (706) 668 6623
 Fax Number: _____
 E-Mail Address: srobinson.poet@gmail.com

Caption/Topic of Discussion to be placed on the Agenda:

Broken water meter disconnection @ 4:50pm
after FULL PAYMENT @ 10:12 am.
Property taxes over payment for solid waste
for MORE THAN the 3 yrs allotted to dispute.
Policy needs amending NOW!!!

Please send this request form to the following address:

Ms. Lena J. Bonner	Telephone Number: 706-821-1820
Clerk of Commission	Fax Number: 706-821-1838
Suite 220 Municipal Building	E-Mail Address: nmorawski@augustaga.gov
535 Telfair Street	
Augusta, GA 30901	

Requests may be faxed, e-mailed or delivered in person and must be received in the Clerk's Office no later than 9:00 a.m. on the Thursday preceding the Commission and Committee meetings of the following week. A five-minute time limit will be allowed for presentations.

AGENDA ITEM REQUEST FORM

Commission meetings: First and third Tuesdays of each month – 2:00 p.m.

Committee meetings: Second and last Tuesdays of each month – 1:00 p.m.

Commission/Committee: (Please check one and insert meeting date)

<input type="checkbox"/> Commission	Date of Meeting _____
<input type="checkbox"/> Public Safety Committee	Date of Meeting _____
<input checked="" type="checkbox"/> Public Services Committee	Date of Meeting <u>8/13/24</u>
<input type="checkbox"/> Administrative Services Committee	Date of Meeting _____
<input checked="" type="checkbox"/> Engineering Services Committee	Date of Meeting <u>8/13/24</u>
<input type="checkbox"/> Finance Committee	Date of Meeting 8/13/24

Contact Information for Individual/Presenter Making the Request:

Name: Shirley Robinson

Address: 2106 Shamrock Dr.

Telephone Number: _____

Fax Number: _____

E-Mail Address: _____

Caption/Topic of Discussion to be placed on the Agenda:

Tree overgrowth onto power lines.

UP & down ENTIRE street. Need to be

cut down or NOT pruned!!!

Please send this request form to the following address:

Ms. Lena J. Bonner	Telephone Number: 706-821-1820
Clerk of Commission	Fax Number: 706-821-1838
Suite 220 Municipal Building	E-Mail Address: nmorawski@augustaga.gov
535 Telfair Street	
Augusta, GA 30901	

Requests may be faxed, e-mailed or delivered in person and must be received in the Clerk's Office no later than 9:00 a.m. on the Thursday preceding the Commission and Committee meetings of the following week. A five-minute time limit will be allowed for presentations.

2022 PROPERTY TAX STATEMENT

Item 13.

T. Chris Johnson

Richmond County Tax Commissioner
 535 Telfair Street - Room 100
 Augusta, GA 30901
 Phone (706) 821-2391 Fax (706) 821-2419
 www.arctax.com



Tax Payer: ROBINSON SHIRLEY E

Location: 1308 PERRY AVE 30901

District: 001 - URBAN SERVICE

Map Code: 059-1-120-00-0

Property Type: REAL

Bill Number: 2022-5644696

ROBINSON SHIRLEY E
 2106 SHAMROCK DR
 AUGUSTA GA 30904-5444

Building Value		Land Value		Fair Market Value		Acres		Exemptions	
2,050		2,200		4,250		.1400			
Authority	Adjusted FMV	Net Assessment	Exemptions	Taxable Value	Millage Rate	Gross Tax	Credit	HTRG Credit	Net Tax
COUNTY CAPITAL OUTLAY	4,250	1,700		1,700	0.6370	1.08			1.08
COUNTY MAINT & OPERATION	4,250	1,700		1,700	14.0630	23.91			13.58
COUNTY SALES TAX CREDIT	4,250			1,700	-6.0770		-10.33		
SCHOOL MAINT & OPERATION	4,250	1,700		1,700	17.6500	30.01			30.01
URBAN MAINT & OPERATIONS	4,250	1,700		1,700	9.7670	16.60			7.32
URBAN SALES TAX CREDIT	4,250			1,700	-5.4600		-9.28		
SOLID WASTE COLLECTION	4,250					405.25			405.25
Totals					30.580	476.85	-19.61		457.24

Office Location: 535 Telfair Street, Suite 100, Augusta, GA 30901

Georgia law requires all bills be sent to the January 1st owner. If sold, forward this bill to the new owner.
 Interest begins the day after the due date.

Homestead Exemption applications are accepted year around only at the Tax Commissioner's Office located at the Municipal Building, 535 Telfair Street, Suite 100, Augusta, GA 30901. Deadline for filing Homestead Application is April 1st. For information regarding Homestead exemption call (706) 821-2391.

Pay on-line at www.arctax.com. American Express, Discover, MasterCard, and Visa are accepted which includes a third party processing fee. E-check payments accepted without a convenience fee. Other forms of payment include cash, check and money orders.

Current Due	\$457.24
Discount Amount	\$0.00
Interest	\$6.39
Penalty	\$45.73
Fees	\$0.00
Previous Payments	-\$509.36
Back Taxes	\$0.00
Discount Amt (Pay by 10/20/22)	\$0.00
Total Amt (Pay by 11/30/22)	\$0.00

RETURN BELOW PORTION WITH PAYMENT



**MAKE CHECK OR MONEY ORDER PAYABLE TO:
 RICHMOND COUNTY TAX COMMISSIONER**

Bill Number	2022-5644696	Parcel ID	059-1-120-00-0
If Paid By	Discounted Amount	Due Date	Total Due
10/20/2022	\$0.00	11/30/2022	\$0.00

Amount Enclosed

Payment Good Through: 08/15/2024

Print Date: 08/05/2024

059-1-120-00-0
 ROBINSON SHIRLEY E
 2106 SHAMROCK DR
 AUGUSTA GA 30904-5444

2021 PROPERTY TAX STATEMENT

Item 13.

T. Chris Johnson
Richmond County Tax Commissioner
535 Telfair Street - Room 100
Augusta, GA 30901
Phone (706) 821-2391 Fax (706) 821-2419
www.arctax.com



Tax Payer: ROBINSON SHIRLEY E
Location: 1308 PERRY AVE 30901
District: 001 - URBAN SERVICE
Map Code: 059-1-120-00-0
Property Type: REAL
Bill Number: 2021-5644696

ROBINSON SHIRLEY E
2106 SHAMROCK DR
AUGUSTA GA 30904-5444

Table with columns: Building Value, Land Value, Fair Market Value, Acres, Exemptions, Authority, Adjusted FMV, Net Assessment, Exemptions, Taxable Value, Millage Rate, Gross Tax, Credit, HTRG Credit, Net Tax. Includes a Totals row.

Office Location: 535 Telfair Street, Suite 100, Augusta, GA 30901

Georgia law requires all bills be sent to the January 1st owner. If sold, forward this bill to the new owner. Interest begins the day after the due date.

Homestead Exemption applications are accepted year around only at the Tax Commissioner's Office located at the Municipal Building, 535 Telfair Street, Suite 100, Augusta, GA 30901. Deadline for filing Homestead Application is April 1st. For information regarding Homestead exemption call (706) 821-2391.

Pay on-line at www.arctax.com. American Express, Discover, MasterCard, and Visa are accepted which includes a third party processing fee. E-check payments accepted without a convenience fee. Other forms of payment include cash, check and money orders.

Table with 2 columns: Description, Amount. Rows include Current Due (\$204.91), Discount Amount (\$0.00), Interest (\$3.21), Penalty (\$20.50), Fees (\$0.00), Previous Payments (-\$228.62), Back Taxes (\$0.00), Discount Amt (Pay by 10/15/21) (\$0.00), Total Amt (Pay by 11/15/21) (\$0.00).

RETURN BELOW PORTION WITH PAYMENT



MAKE CHECK OR MONEY ORDER PAYABLE TO:
RICHMOND COUNTY TAX COMMISSIONER

Table with 4 columns: Field, Value. Rows: Bill Number (2021-5644696), Parcel ID (059-1-120-00-0), If Paid By (10/15/2021), Discounted Amount (\$0.00), Due Date (11/15/2021), Total Due (\$0.00).

Amount Enclosed [Grid of 10 boxes for entering amount]

Payment Good Through: 08/15/2024
Print Date: 08/05/2024

059-1-120-00-0
ROBINSON SHIRLEY E
2106 SHAMROCK DR
AUGUSTA GA 30904-5444

124

2020 PROPERTY TAX STATEMENT

Item 13.

T. Chris Johnson
 Richmond County Tax Commissioner
 535 Telfair Street - Room 100
 Augusta, GA 30901
 Phone (706) 821-2391 Fax (706) 821-2419
 www.arctax.com



Tax Payer: ROBINSON SHIRLEY E
Location: 1308 PERRY AVE 30901
District: 001 - URBAN SERVICE
Map Code: 059-1-120-00-0
Property Type: REAL
Bill Number: 2020-5644696

ROBINSON SHIRLEY E
 2106 SHAMROCK DR
 AUGUSTA GA 30904-5444

Building Value	Land Value	Fair Market Value		Acres	Exemptions				
1,460	2,500	3,960		.1400					
Authority	Adjusted FMV	Net Assessment	Exemptions	Taxable Value	Millage Rate	Gross Tax	Credit	HTRG Credit	Net Tax
COUNTY CAPITAL OUTLAY	3,960	1,584		1,584	0.7220	1.14			1.14
COUNTY MAINT & OPERATION	3,960	1,584		1,584	15.5190	24.58			14.33
COUNTY SALES TAX CREDIT	3,960			1,584	-6.4740		-10.25		
SCHOOL MAINT & OPERATION	3,960	1,584		1,584	18.4190	29.18			29.18
URBAN MAINT & OPERATIONS	3,960	1,584		1,584	10.8620	17.21			7.68
URBAN SALES TAX CREDIT	3,960			1,584	-6.0170		-9.53		
SOLID WASTE COLLECTION	3,960					366.90			366.90
Totals					33.031	439.01	-19.78		419.23

Office Location: 535 Telfair Street, Suite 100, Augusta, GA 30901

Georgia law requires all bills be sent to the January 1st owner. If sold, forward this bill to the new owner. Interest begins the day after the due date.

Homestead Exemption applications are accepted year around only at the Tax Commissioner's Office located at the Municipal Building, 535 Telfair Street, Suite 100, Augusta, GA 30901. Deadline for filing Homestead Application is April 1st. For information regarding Homestead exemption call (706) 821-2391.

Pay on-line at www.arctax.com. American Express, Discover, MasterCard, and Visa are accepted which includes a third party processing fee. E-check payments accepted without a convenience fee. Other forms of payment include cash, check and money orders.

Current Due	\$419.23
Discount Amount	\$0.00
Interest	\$0.00
Penalty	\$0.00
Fees	\$0.00
Previous Payments	-\$419.23
Back Taxes	\$0.00
Discount Amt (Pay by 10/03/20)	\$0.00
Total Amt (Pay by 11/15/20)	\$0.00

RETURN BELOW PORTION WITH PAYMENT



**MAKE CHECK OR MONEY ORDER PAYABLE TO:
 RICHMOND COUNTY TAX COMMISSIONER**

Bill Number	2020-5644696	Parcel ID	059-1-120-00-0
If Paid By	Discounted Amount	Due Date	Total Due
10/03/2020	\$0.00	11/15/2020	\$0.00

Amount Enclosed

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Payment Good Through: 08/15/2024

Print Date: 08/05/2024

059-1-120-00-0
 ROBINSON SHIRLEY E
 2106 SHAMROCK DR
 AUGUSTA GA 30904-5444

022020564469620000000000010000000000

2019 PROPERTY TAX STATEMENT

Item 13.

T. Chris Johnson

Richmond County Tax Commissioner
 535 Telfair Street - Room 100
 Augusta, GA 30901
 Phone (706) 821-2391 Fax (706) 821-2419
 www.arctax.com



Tax Payer: ROBINSON SHIRLEY E
Location: 1308 PERRY AVE 30901
District: 001 - URBAN SERVICE
Map Code: 059-1-120-00-0
Property Type: REAL
Bill Number: 2019-5644696

ROBINSON SHIRLEY E
 2106 SHAMROCK DR
 AUGUSTA GA 30904-5444

Building Value	Land Value	Fair Market Value		Acres	Exemptions				
5,000	2,500	7,500		.1400					
Authority	Adjusted FMV	Net Assessment	Exemptions	Taxable Value	Millage Rate	Gross Tax	Credit	HTRG Credit	Net Tax
COUNTY CAPITAL OUTLAY	7,500	3,000		3,000	0.7720	2.32			2.32
COUNTY MAINT & OPERATION	7,500	3,000		3,000	16.3320	49.00			29.04
COUNTY SALES TAX CREDIT	7,500			3,000	-6.6540		-19.96		
SCHOOL MAINT & OPERATION	7,500	3,000		3,000	19.7940	59.38			59.38
URBAN MAINT & OPERATIONS	7,500	3,000		3,000	11.1850	33.56			15.49
URBAN SALES TAX CREDIT	7,500			3,000	-6.0230		-18.07		
SOLID WASTE COLLECTION	7,500					366.90			366.90
Totals					35.406	511.16	-38.03		473.13

Office Location: 535 Telfair Street, Suite 100, Augusta, GA 30901

Georgia law requires all bills be sent to the January 1st owner. If sold, forward this bill to the new owner. Interest begins the day after the due date.

Homestead Exemption applications are accepted year around only at the Tax Commissioner's Office located at the Municipal Building, 535 Telfair Street, Suite 100, Augusta, GA 30901. Deadline for filing Homestead Application is April 1st. For information regarding Homestead exemption call (706) 821-2391.

Pay on-line at www.arctax.com. American Express, Discover, MasterCard, and Visa are accepted which includes a third party processing fee. E-check payments accepted without a convenience fee. Other forms of payment include cash, check and money orders.

Current Due	\$473.13
Discount Amount	\$0.00
Interest	\$37.30
Penalty	\$47.31
Fees	\$232.00
Previous Payments	-\$789.74
Back Taxes	\$0.00
Discount Amt (Pay by 10/03/19)	\$0.00
Total Amt (Pay by 11/15/19)	\$0.00

RETURN BELOW PORTION WITH PAYMENT

✂



MAKE CHECK OR MONEY ORDER PAYABLE TO:
 RICHMOND COUNTY TAX COMMISSIONER

Bill Number	2019-5644696	Parcel ID	059-1-120-00-0
If Paid By	Discounted Amount	Due Date	Total Due
10/03/2019	\$0.00	11/15/2019	\$0.00

Amount Enclosed

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Payment Good Through: 08/15/2024

Print Date: 08/05/2024

059-1-120-00-0
 ROBINSON SHIRLEY E
 2106 SHAMROCK DR
 AUGUSTA GA 30904-5444

2018 PROPERTY TAX STATEMENT

T. Chris Johnson
 Richmond County Tax Commissioner
 535 Telfair Street - Room 100
 Augusta, GA 30901
 Phone (706) 821-2391 Fax (706) 821-2419
 www.arctax.com



Tax Payer: ROBINSON SHIRLEY E
Location: 1308 PERRY AVE 30901
District: 001 - URBAN SERVICE
Map Code: 059-1-120-00-0
Property Type: REAL
Bill Number: 2018-5644696

Item 13.

ROBINSON SHIRLEY E
 2106 SHAMROCK DR
 AUGUSTA GA 30904-5444

Building Value	Land Value	Fair Market Value		Acres	Exemptions				
5,000	2,500	7,500		.1400					
Authority	Adjusted FMV	Net Assessment	Exemptions	Taxable Value	Millage Rate	Gross Tax	Credit	HTRG Credit	Net Tax
COUNTY CAPITAL OUTLAY	7,500	3,000		3,000	0.7780	2.33			2.33
COUNTY MAINT & OPERATION	7,500	3,000		3,000	16.0550	48.17			29.27
COUNTY SALES TAX CREDIT	7,500			3,000	-6.2990		-18.90		
SCHOOL MAINT & OPERATION	7,500	3,000		3,000	19.9650	59.90			59.90
URBAN MAINT & OPERATIONS	7,500	3,000		3,000	10.9890	32.97			15.70
URBAN SALES TAX CREDIT	7,500			3,000	-5.7580		-17.27		
SOLID WASTE COLLECTION	7,500					155.25			155.25
Totals					35.730	298.62	-36.17		262.45

Office Location: 535 Telfair Street, Suite 100, Augusta, GA 30901

Georgia law requires all bills be sent to the January 1st owner. If sold, forward this bill to the new owner. Interest begins the day after the due date.

Homestead Exemption applications are accepted year around only at the Tax Commissioner's Office located at the Municipal Building, 535 Telfair Street, Suite 100, Augusta, GA 30901. Deadline for filing Homestead Application is April 1st. For information regarding Homestead exemption call (706) 821-2391.

Pay on-line at www.arctax.com. American Express, Discover, MasterCard, and Visa are accepted which includes a third party processing fee. E-check payments accepted without a convenience fee. Other forms of payment include cash, check and money orders.

Current Due	\$262.45
Discount Amount	\$0.00
Interest	\$43.35
Penalty	\$26.25
Fees	\$99.00
Previous Payments	-\$431.05
Back Taxes	\$0.00
Discount Amt (Pay by 10/05/18)	\$0.00
Total Amt (Pay by 11/15/18)	\$0.00

RETURN BELOW PORTION WITH PAYMENT



MAKE CHECK OR MONEY ORDER PAYABLE TO:
 RICHMOND COUNTY TAX COMMISSIONER

Bill Number	2018-5644696	Parcel ID	059-1-120-00-0
If Paid By	Discounted Amount	Due Date	Total Due
10/05/2018	\$0.00	11/15/2018	\$0.00

Amount Enclosed

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Payment Good Through: 08/15/2024
 Print Date: 08/05/2024

059-1-120-00-0
 ROBINSON SHIRLEY E
 2106 SHAMROCK DR
 AUGUSTA GA 30904-5444

02201856446962000000000001000000000

2017 PROPERTY TAX STATEMENT

Item 13.

T. Chris Johnson

Richmond County Tax Commissioner
 535 Telfair Street - Room 100
 Augusta, GA 30901
 Phone (706) 821-2391 Fax (706) 821-2419
 www.arctax.com



Tax Payer: ROBINSON SHIRLEY E
Location: 1308 PERRY AVE 30901
District: 001 - URBAN SERVICE
Map Code: 059-1-120-00-0
Property Type: REAL
Bill Number: 2017-5644696

ROBINSON SHIRLEY E
 2106 SHAMROCK DR
 AUGUSTA GA 30904-5444

Building Value		Land Value		Fair Market Value		Acres	Exemptions		
5,000		2,500		7,500		.1400			
Authority	Adjusted FMV	Net Assessment	Exemptions	Taxable Value	Millage Rate	Gross Tax	Credit	HTRG Credit	Net Tax
COUNTY CAPITAL OUTLAY	7,500	3,000		3,000	0.7800	2.34			2.34
COUNTY MAINT & OPERATION	7,500	3,000		3,000	16.0030	48.01			29.36
COUNTY SALES TAX CREDIT	7,500			3,000	-6.2170		-18.65		
SCHOOL MAINT & OPERATION	7,500	3,000		3,000	19.7360	59.21			59.21
URBAN MAINT & OPERATIONS	7,500	3,000		3,000	10.8680	32.60			15.67
URBAN SALES TAX CREDIT	7,500			3,000	-5.6430		-16.93		
SOLID WASTE COLLECTION	7,500					155.25			155.25
Totals					35.527	297.41	-35.58		261.83

Office Location: 535 Telfair Street, Suite 100, Augusta, GA 30901

Georgia law requires all bills be sent to the January 1st owner. If sold, forward this bill to the new owner. Interest begins the day after the due date.

Homestead Exemption applications are accepted year around only at the Tax Commissioner's Office located at the Municipal Building, 535 Telfair Street, Suite 100, Augusta, GA 30901. Deadline for filing Homestead Application is April 1st. For information regarding Homestead exemption call (706) 821-2391.

Pay on-line at www.arctax.com. American Express, Discover, MasterCard, and Visa are accepted which includes a third party processing fee. E-check payments accepted without a convenience fee. Other forms of payment include cash, check and money orders.

Current Due	\$261.83
Discount Amount	\$0.00
Interest	\$60.83
Penalty	\$26.18
Fees	\$254.00
Previous Payments	-\$602.84
Back Taxes	\$0.00
Discount Amt (Pay by 09/08/17)	\$0.00
Total Amt (Pay by 11/15/17)	\$0.00

RETURN BELOW PORTION WITH PAYMENT



**MAKE CHECK OR MONEY ORDER PAYABLE TO:
 RICHMOND COUNTY TAX COMMISSIONER**

Bill Number	2017-5644696	Parcel ID	059-1-120-00-0
If Paid By	Discounted Amount	Due Date	Total Due
09/08/2017	\$0.00	11/15/2017	\$0.00

Amount Enclosed

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Payment Good Through: 08/15/2024
 Print Date: 08/05/2024

059-1-120-00-0
 ROBINSON SHIRLEY E
 2106 SHAMROCK DR
 AUGUSTA GA 30904-5444



Richmond County
Tax Commissioner's Office
535 Telfair Street
Room 100
Augusta, GA 30901
(706) 821-2391
Tax Commissioner T. Chris Johnson
welcomes you.

08/05/2024 03:12PM Kelly P.
005482-0004

IASWORLD

ROBINSON SHIRLEY E
2023 Item: 0591120000-2023-1
Balance due: \$0.00 \$347.88

\$347.88

Subtotal \$347.88
Total \$347.88

CASH \$360.00
CASH -\$12.12

Change due -\$12.12

Paid by: ROBINSON SHIRLEY E

Thank you for your payment.
Have a great day!

CUSTOMER COPY



0562134000

15641148-3309-2 2 2



ROBINSON SHIRLEY E
 PO BOX 360675
 DECATUR GA 30036-0675

Official Tax Matter - 2024 Tax Year

This correspondence constitutes an official notice of ad valorem assessment for the tax year shown above.

Annual Assessment Notice Date: 06/14/2024

Last date to file a written appeal: 07/29/2024

***** This is not a tax bill - Do not send payment *****

Property Records/On-line Appeal Filing at: augustarichmondtaxassessor.com

9124PRNA 6/28/23 K

The amount of your ad valorem tax bill for the year shown above will be based on the **Appraised** (100%) and **Assessed** (40%) values specified in BOX 'B' of this notice. **You have the right to submit an appeal regarding this assessment to the County Board of Tax Assessors.** If you wish to file an appeal, you must do so in writing no later than 45 days after the date of this notice. If you do not file an appeal by this date, your right to file an appeal will be lost. Appeal forms which may be used are available at <https://dor.georgia.gov/documents/property-tax-appeal-assessment-form>.

At the time of filing your appeal you must select one of the following appeal methods:

- A**
- (1) County Board of Equalization (value, uniformity, denial of exemption, or taxability)
 - (2) Arbitration (value)
 - (3) County Hearing Officer (value or uniformity, on non-homestead real property or wireless personal property valued, in excess of \$500,000)

All documents and records used to determine the current value are available upon request. For further information regarding this assessment and filing an appeal, you may contact the county Board of Tax Assessors which is located at 535 Telfair St Room 120 Augusta, GA 30901. Your staff contacts are Nancy Greer (706) 821-2310 and Kyle Josey (706) 821-2312.

Additional information on the appeal process may be obtained at <https://dor.georgia.gov/property-tax-real-and-personal-property>

Account Number	Property ID Number	Acreage	Tax Dist	Covenant Year	Homestead
	0562134000	.26	001		YES S1
Property Description	HIGHLAND PARK (00100) 006-B				
Property Address	2106 SHAMROCK DR 30904				
	Taxpayer Returned Value	Previous Year Fair Market Value	Current Year Fair Market Value	Current Year Other Value	
100% Appraised Value	0	99,040	108,620	0	
40% Assessed Value	0	39,616	43,448	0	

REASONS FOR ASSESSMENT NOTICE

MARKET VALUE ADJUSTMENT

The estimate of your ad valorem tax bill for the current year is based on the previous or most applicable year's millage rate and the fair market value contained in this notice. The actual tax bill you receive may be more or less than this estimate. This estimate may not include all eligible exemptions.

Taxing Authority	Other Exempt	Homestead Exempt	Net Taxable Value	Millage	Estimated Tax
County Operations		5,000	38,448	.006664	256.22
County-Cap		5,000	38,448	.000532	20.45
School M&O		5,000	38,448	.016493	634.12
Solid Waste				0	320.50
Urban M&O		5,000	38,448	.003642	140.03

Total Estimated Tax 1,371.32