DAWSON COUNTY BOARD OF COMMISSIONERS WORK SESSION AGENDA - THURSDAY, NOVEMBER 8, 2018 DAWSON COUNTY GOVERNMENT CENTER ASSEMBLY ROOM 4:00 PM

NEW BUSINESS

- Presentation of IFB #326-18 Chevrolet Tahoes Upfitting for Sheriff's Office-Purchasing Manager Melissa Hawk
- 2. Presentation of IFB #325-18 Veterans Memorial Park Gymnasium Exterior Renovation-Parks & Recreation Director Matt Payne / Purchasing Manager Melissa Hawk
- 3. Presentation of IFB #322-18 Blacks Mill Road Bridge Replacement- Public Works Director David McKee / Purchasing Manager Melissa Hawk
- <u>4.</u> Presentation of 2019 Local Maintenance & Improvement Grant Application-Public Works Director David McKee
- 5. County Manager Report
- 6. County Attorney Report

EXECUTIVE SESSION

Backup material for agenda item:

1. Presentation of IFB #326-18 - Chevrolet Tahoes Upfitting for Sheriff's Office-Purchasing Manager Melissa Hawk



DAWSON COUNTY BOARD OF COMMISSIONERS AGENDA FORM

Department: Sheriff Work Session: 1				sion: <u>11/08/18</u>		
Prepared By: N	Melissa Hawk				Voting Sess	sion: <u>11/15/18</u>
Presenter: Gre	g Rowan/ <i>Melis</i>	sa Hawk		Pul	blic Hearing: Ye	es <u>x</u> No
Agenda Item T	itle: <u>IFB #326-1</u>	8 Chevrolet Ta	hoes Upfitting fo	or Sheriff's Offic	e Presentation	
Background In	formation:					
The SPLOST VI Resolution stipulates that 11% of the SPLOST VI collections are dedicated to procure vehicles and equipment for the Sheriff's Office. \$658,993 has been collected to date.						
Current Inform	ation:					
IFB was released to upfit two 2019 Chevrolet Police Pursuit SUVs; one with equipment for Office of Professional Standards and one for Patrol. Lowest, responsive bid is \$23,912.10 from Patrol Upfitters. SPLOST Administrator approved purchase concurrently.						
Budget Informa	ation: Applicab	le: Not Ap	plicable: <u>x</u> Bud	dgeted: Yes	No	
Fund	Dept.	Acct No.	Budget	Balance	Requested	Remaining
324	3300	542200	\$658,993.00	\$113,955.48	\$23,912.10	\$90,043.38
	·	-	omitted and issued in the amount			Ipfitters for the
Department He	ead Authorizatio	n: <u>Greg Rowan</u>	<u>l</u>		Date: <u>10/3</u>	<u>30/2018</u>
Finance Dept.	Authorization: \	<u>'ickie Neikirk</u>			Date: <u>10/3</u>	<u>31/18</u>
County Manag	er Authorizatior	: <u>DH</u>			Date: <u>10/3</u>	31/2018
County Attorne	ey Authorization	:			Date:	
Comments/Att	achments:					
Presentation						



War Hill Park

Photo by: Michelle Wittmer Grabowski

IFB #326-18 CHEVROLET TAHOES UPFITTING FOR SHERIFF'S OFFICE

WORK SESSION - NOVEMBER 8, 2018



Background and Overview

- ❖ The SPLOST VI Resolution stipulates that 11% of the SPLOST VI collections are dedicated to procure vehicles and equipment for the Sheriff's Office.
- * \$658,993.00 has been collected as of October 30, 2018 for this use.
- ❖ Two 2019 Chevrolet Tahoes were purchased off of GA Statewide Contract, approved by the Board of Commissioners on August 2, 2018.
- ❖ SPLOST Administrator has approved the upfitting of these vehicles.

Procurement Approach and Procedure

- ✓ Advertised in Legal Organ
- ✓ Posted on County Website
- ✓ Posted on Georgia Procurement Registry
- ✓ Emailed notification through vendor registry
- ✓ Notification through County's Facebook and Twitter accounts
- ✓ Notification through Chamber of Commerce
- ✓ Notified previous vendors
- ☐ 2 Bids received

Scope of Work



- ❖ Some of the equipment to be installed includes:
 - Push bumper
 - o Desk police console
 - Desk power supply 3 outlet
 - o Desk side mount laptop with platform
 - o Free standing double weapons mount
 - o Mobile radio and antenna
 - Siren and lights
 - Patrol Vehicle
 - Prisoner restraint seat/wire mesh barrier screen
 - Truck vault mid length command center
 - Watch Guard 4RE DVR camera
 - Graphics

Offers Received



Tasks	Dana Supply	Patrol Upfitters
Upfitting of the OPS SUV	\$7,738.74	\$6,981.69
Upfitting of the Patrol SUV	\$21,598.95 \$16,930.41	
TOTAL COST OF UPFITTING	\$29,337.69	\$23,912.10
WARRANTY (Circle one)	Comply	Comply
Start Date Availability	15-30 after receipt of equipment	November 20, 2018
Timeframe for Completion	3 - 5 days after receipt of vehicles at install facility	2 weeks from start date
Warranty Work to Be	Dana Saftey Supply	Patrol Upfitters, LLC
Performed By:	Kyle Pippin	Nick Parrish
	4729 Nelson Brogdon Blvd	3993 Hwy 365 S.
	Sugar Hill, GA 30518	Alto, GA 30510
	kpippin@danasafe pply.com	patrolupfitter2@gmail.com

Staff Recommendation







Staff respectfully requests the Board to accept the bids submitted and to issue a Purchase Order to Patrol Upfitters for the upfitting of two Chevrolet Tahoes in the amount of \$23,912.10.

THANK YOU

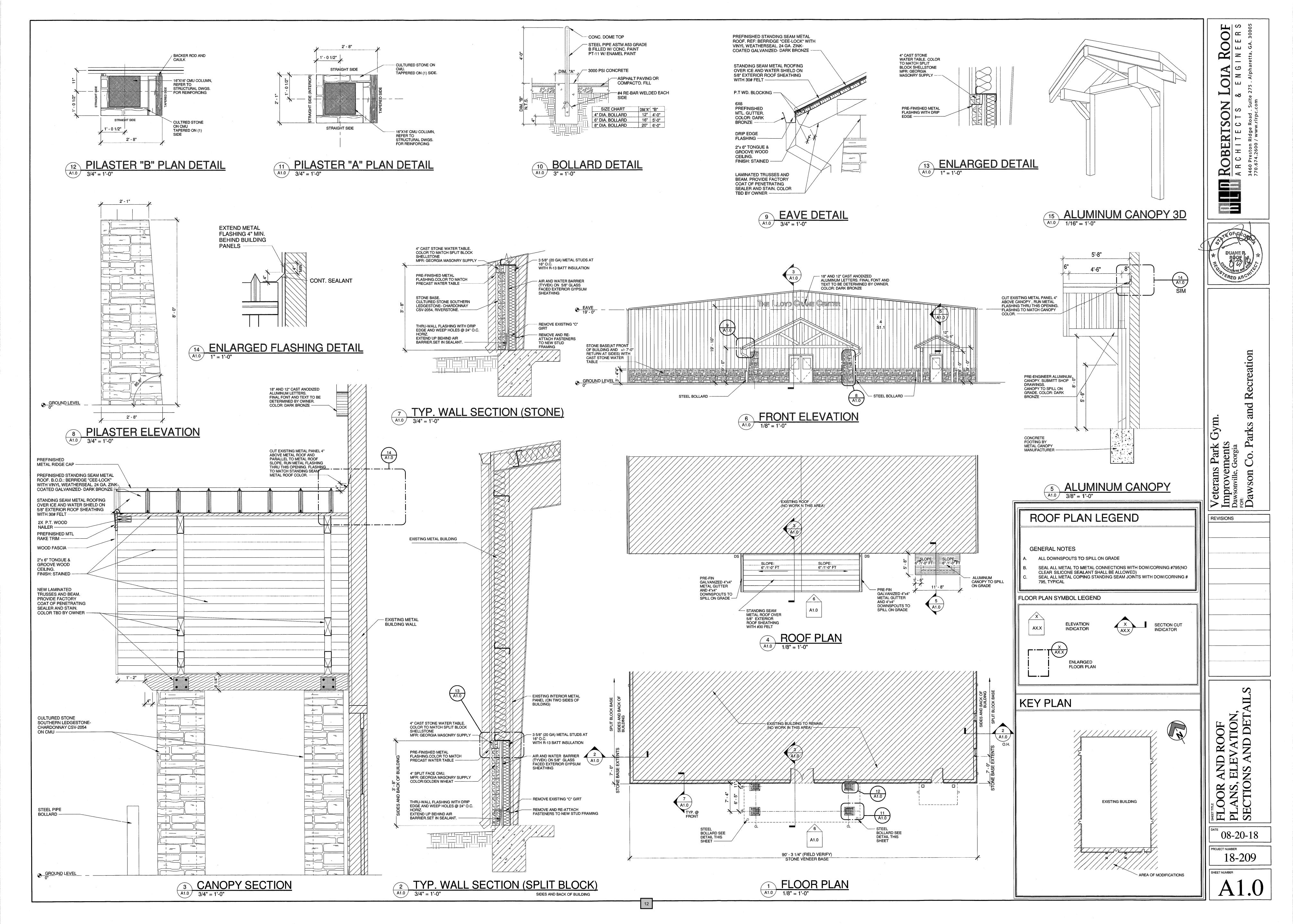
Backup material for agenda item:

2. Presentation of IFB #325-18 - Veterans Memorial Park Gymnasium Exterior Renovation-Parks & Recreation Director Matt Payne / Purchasing Manager Melissa Hawk



DAWSON COUNTY BOARD OF COMMISSIONERS AGENDA FORM

Department: Parks & Recreation Work Session: 11/08/2018				n: <u>11/08/2018</u>		
Prepared By: N	Melissa Hawk				Voting Session	n: <u>11/15/2018</u>
Presenter: Mat	tt Payne			Publ	lic Hearing: Yes	<u>x</u> No
Agenda Item T	itle: <u>IFB #325-1</u>	8 VMP Gym Ex	cterior Renovation	on Presentation	<u>1</u>	
Background In	formation:					
Dawson County BOC approved the exterior gym renovations on February 1, 2018, in the amount of \$250,000 from SPLOST VI funds. Purchasing released an IFB on August 29, 2018.						
Current Inform	ation:					
					ast Construction amount of \$43,20	-
as of yet.			' 2019 due to th		cal year funds no <u>x</u> No	ot approved
Fund	Dept.	Acct No.	Budget	Balance	Requested	Remaining
324	6120	541200	\$250,000.00	\$250,000.00	\$235,140.00	\$14,860.00
		•			act to Everlast C ot to exceed \$23	
Department He	ead Authorizatio	n: <u>Matt Payne</u>			Date: <u>10/2</u>	<u>5/2018</u>
Finance Dept.	Authorization:	Vickie Neikirk	<u> </u>		Date:1	10/30/18
County Manag	er Authorizatior	: <u>DH</u>			Date: <u>10-3</u>	0-2018
County Attorne	ey Authorization	:			Date:	_
Comments/Atta	achments:					
Presentation						



(THESE SPECIFICATIONS ARE IN ADDITION TO AND DO NOT EXCLUDE ANY FOUND IN THE GENERAL SPECIFICATIONS FOR THE

1. THE CONTRACT STRUCTURAL DOCUMENTS REPRESENT THE FINISHED STRUCTURE. THE CONTRACTOR IS RESPONSIBLE FOR THE MEANS AND METHODS OF CONSTRUCTION, PROVIDE ALL MEASURES REQUIRED TO PROTECT THE STRUCTURE, WORKMEN, AND OTHER PERSONS DURING CONSTRUCTION; INCLUDING BRACING, SHORING FOR CONSTRUCTION EQUIPMENT, SHORING FOR THE BUILDING, FORMS AND SCAFFOLDING, SHORING OF RETAINING WALLS AND OTHER TEMPORARY SUPPORTS REQUIRED. COMPLY WITH APPLICABLE REQUIREMENTS OF OSHA AND OTHER GOVERNING BODIES HAVING JURISDICTION AT THE SITE.

2. SHOP DRAWINGS FOR STRUCTURAL STEEL, JOIST, DECKING, AND COLD FORMED METAL TRUSSES SUBMITTALS SHALL COMPLY

A. CONTRACTOR SHALL FURNISH COMPLETE AND DETAILED SHOP DRAWINGS PREPARED UNDER SUPERVISION OF A REGISTERED STRUCTURAL ENGINEER. THESE DRAWINGS SHALL SHOW SIZES, LOCATION, TYPE AND EXTENT OF ALL MEMBERS, BOLTS AND

B. INDICATE THE DATE OF THE STRUCTURAL DRAWINGS USED FOR SHOP DRAWING PREPARATION.

C. INDICATE WELDS BY STANDARD AWS SYMBOLS AND SHOW SIZE LENGTH AND TYPE OF EACH WELD.

D. PROVIDE SETTING DRAWINGS, TEMPLATES AND DIRECTIONS FOR INSTALLATION OF ANCHOR BOLTS AND OTHER ANCHORAGES

E. CONTRACTOR SHALL REVIEW AND STAMP ALL SHOP DRAWINGS PRIOR TO SUBMITTAL FOR ENGINEERING REVIEW.

F. CONTRACTOR SHALL HAVE AN APPROVED SET OF STRUCTURAL STEEL SHOP DRAWINGS AND PROOF OF WELDER

G. COORDINATE ALL DIMENSIONS WITH ARCHITECTURAL DRAWINGS.

CERTIFICATION AT THE JOBSITE AT ALL TIMES.

H. SEE ARCHITECTURAL AND CIVIL DRAWINGS FOR BUILDING LOCATION AND ORIENTATION. COORDINATE ALL DIMENSIONS WITH ARCH. DRAWINGS. DO NOT SCALE DRAWING.

I. SECTIONS CUTS INDICATED ON THE DRAWINGS APPLY TO ALL LIKE AND SIMILAR CONDITIONS EVEN THOUGH NOT SPECIFICALLY MARKED ON THE PLANS. COORDINATE SIMILAR CONDITIONS WITH ARCHITECTURAL, MECHANICAL, AND CIVIL DRAWINGS.

3. DESIGN LOADS: THE BUILDING STRUCTURE DESCRIBED IN THESE PLANS SHALL BE CONSTRUCTED IN COMPLIANCE WITH THE 2012 GEORGIA STATE BUILDING CODE w/ ALL AMENDMENTS. USE ASCE 7-10 CHAPTER 2 FOR ALL LOAD COMBINATIONS AND LOADS NOT INDICATED

A. GRAVITY LOADS DEAD LOADS: ROOF: 15 PSF

LIVE LOADS: ROOF: 20 PSF (REDUCED PER CODE)

GROUND SNOW LOAD (Pg): 10 PSF BALANCED ROOF SNOW LOAD (Pf+RAIN): 12.6 PSF SNOW EXPOSURE FACTOR (Ce): 0.9 SNOW IMPORTANCE FACTOR (Is): 1.0 THERMAL FACTOR (Ct): 1.2

C. WIND LOADS: BASIC WIND SPEED(3 SEC. GUST): 115 MPH WIND IMPORTANCE FACTOR (Iw): 1.0 RISK CATEGORY: II EXPOSURE CATEGORY: B INTERNAL PRESSURE (GCpi): +/-0.18

REFER TO ASCE-7-10 FOR COMPONENT & CLADDING LOADS

D. SEISMIC DESIGN CRITERIA: SEISMIC IMPORTANCE FACTOR (Ie): 1.00 RISK CATEGORY: II MAPPED SPECTRAL RESPONSE ACCELERATIONS: Ss: 0.247 SITE CLASS: D (ASSUMED) S(DS): 0.264g SITE COEFFICIENT Fa = 1.60Fv = 2.40

SEISMIC DESIGN CATEGORY: C BASIC SEISMIC FORCE RESISTING SYSTEM: CANTILEVERED COLUMN SYSTEM - TIMBER FRAME SEISMIC RESPONSE COEFFICIENT (Cs): 0.1757 RESPONSE MODIFICATION FACTORS (R): 1.5

ANALYSIS PROCEDURE: EQUIVALENT LÁTERAL FORCE PROCEDURE

4. WHERE A DETAIL IS SHOWN FOR ONE CONDITION, IT SHALL APPLY FOR ALL LIKE AND SIMILIAR CONDITIONS EVEN THOUGH NOT SPECIFICALLY MARKED ON THE DRAWINGS.

FOUNDATION NOTES:

1. SEE PROJECT SPECIFICATION SECTION 03300 FOR CONCRETE STRENGTH REQUIRMENTS. EXTERIOR CONCRETE SHALL BE AIR ENTRAINED TO 6% +/- 1 1/2%

2. SEE ARCHITECTURAL DRAWINGS FOR SIDE WALK EXTENTS, PLANTER, AND PAVER LOCATIONS, CONCRETE PADS STAIRS, SEE ARCH. FOR DIMENSIONS AT INTERIOR MASONRY PARTITIONS, AND DETAILS.

3. COORDINATE FINISHED FLOOR ELEVATIONS (F.F.E.) WITH ARCH. AND CIVIL DRAWINGS.

4. REFERENCE FFE = 0.0'

5. ALL FOUNDATION EXCAVATIONS SHALL BE EVALUATED BY THE GEOTECHNICAL ENGINEER OR TESTING AGENCY PRIOR TO PLACING ANY FOUNDATION CONCRETE. CONTACT STRUCTURAL ENGINEER IF THE ALLOWABLE SOIL BEARING PRESSURE IS LESS THAN 2000 PSF.

6. ALL EXTERIOR FOOTINGS SHALL BE A MINIMUM OF 1'-4" BELOW F.F.E. AND A MINIMUM OF 1'-4" BELOW ADJACENT EXTERIOR FINISH GRADE, UNLESS NOTED OTHERWISE

7. PRIOR TO COMMENCING ANY FOUNDATION WORK, COORDINATE WORK WITH ANY EXISTING OR NEW UTILITIES. LOWER FOUNDATION AS REQUIRED TO AVOID INTERFERENCE WITH UTILITIES. EXCEPT WHERE ZERO LOT LINE FOOTINGS ARE LOCATED PARALLEL TO ADJACENT BUILDINGS. REFER TO THE FOUNDATION FOUNDATION PLAN FOR FOOTING STEPS AT ADJACENT BUILDINGS - CONTACT ARCH./STRUCTURAL ENGINEER IF A CONFLICT OCCURS.

8. REFER TO THE GEOTECHNICAL REPORT AND SPECIFICATION FOR GENERAL REQUIREMENTS OF EARTHWORK, OVEREXCAVATION, SUBGRADE PREPARATION, FILL AND COMPACTION, WATERPROOFING AND OTHER PERTINENT REQUIREMENTS AND INFORMATION. IF THERE IS A CONFLICT BETWEEN GEOTECHNICAL REPORT AND STRUCTURAL PLANS THEN THE MORE STRINGENT CRITERIA SHALL APPLY UNLESS OTHERWISE DIRECTED BY AN RFI.

9. PROTECT PIPES AND CONDUITS RUNNING THROUGH WALLS AND SLABS WITH 1/2" INCH EXPANSION MATERIAL. LOWER CONTINUOUS FOOTING AND GRADE BEAMS PERPENDICULAR TO PIPE RUNS TO ALLOW PIPES TO PASS ABOVE THE FOOTINGS OR THROUGH THE GRADE BEAMS. ALTERNATIVELY, PROVIDE A CONCRETE JACKET IF PIPES ARE LOW ENOUGH TO BE PLACED BELOW THE FOOTINGS AND GRADE BEAMS PARALLEL TO PIPE RUNS TO AVOID SURCHARGE

10. ARRANGE FOR OWNER'S INDEPENDENT TESTING AGENCY TO MONTIOR CUT AND FILL OPERATIONS AND PERFORM FIELD DENSITY AND MOISTURE CONTENT TESTS TO VERIFY COMPACTION AND APPROVE FOOTING SUBGRADES PRIOR TO PLACING CONCRETE.

CONCRETE SLAB NOTES:

ONTO ADJACENT TRENCH EXCAVATIONS.

1. SEE PROJECT SPECIFICATION SECTIONS 03300 FOR CONCRETE STRENGTH REQUIREMENTS.

2. WHERE SPECIFIC CONTROL JOINT LOCATIONS ARE NOT INDICATED, PROVIDE CONTROL/CONSTRUCTION JOINTS SUCH THAT NO AREA EXCEEDS 100 SQUARE FEET NOR SHALL THE LENGTH OF ANY PANEL EXCEED 1.5 TIMES THE WIDTH. SEE DETAILS ON AND ARCHITECTURAL CONCRETE PLACEMENT PLAN.

3. CONDUITS AND PIPES EMBEDDED IN SLABS: SHALL NOT BE LARGER IN OUTSIDE DIMENSION THAN ONE-THIRD THE OVERALL THICKNESS OF THE SLAB. SHALL NOT BE SPACED CLOSER THAN 3 DIAMETERS OR WIDTHS ON CENTER. A MINIMUM SLAB THICKNESS OF 2 1/2" MUST BE MAINTAINED OVER THE EMBEDDED CONDUITS OR PIPES.

4. COORDINATE THE EXACT LOCATION AND EXTENTS OF ALL FLOOR SLOPES, RECESSED AREAS AND DRAIN LOCATIONS WITH ARCHITECTURAL AND PLUMBING DRAWINGS.

SPECIAL INSPECTION NOTES:

REINFORCED MASONRY NOTES:	SCHE
1. REINFORCED CELLS WITH GROUT SHALL BE CONTINUOUS FROM FOUNDATION TO THE TOP OF THE WALL.	
2. FILL REINFORCED CELLS WITH MECHANICALLY MIXED GROUT. A. GROUT SHALL CONFORM TO ASTM C-476 AND BE SPECIFIED BY PROPERTY REQUIREMENTS.	MATERIAL/
B. GROUT SHALL BE MIXED FOR AT LEAST 5 MINUTES AND PLACED WITHIN 1 1/2 HOURS FROM THE INITIAL INTRODUCTION OF WATER AND PRIOR TO INTIAL SET.	1705.3 Concrete Cons
C. BETWEEN GROUT POURS, A HORIZONTAL CONSTRUCTION JOINT SHALL BE FORMED BY STOPPING ALL CMU AT THE SAME ELEVATION AND WITH THE GROUT STOPPING A MINIMUM OF 1 1/2" BELOW A MORTAR JOINT, EXCEPT AT THE TOP OF THE WALL. WHERE BOND BEAMS OCCUR, THE GROUT POUR SHALL BE STOPPED A MINIMUM OF 1/2" BELOW THE TOP OF THE MASONRY.	installation (see 1705.2 2. Inspection of prestre installation
D. CONSOLIDATE GROUT POURS 12 INCHES OR LESS IN HEIGHT BY MECHANICAL VIBRATION OR PUDDLING. CONSOLIDATE GROUT POURS EXCEEDING 12 INCHES IN HEIGHT BY MECHANICAL VIBRATION, AND RECONSOLIDATE BY MECHANICAL VIBRATION AFTER INITIAL WATER LOSS AND SETTLEMENT HAS OCCURED. ALTERNATE METHODS OF CONSOLIDATION MUST BE APPROVED BY THE SPECIAL INSPECTOR AND ENGINEER PRIOR TO BEGINING GROUT PLACEMENT.	3. Inspection of anchor where allowable loads increased per section is strength design is used
3. ALL CMU SHALL HAVE A MINIMUM NET AREA COMPRESSIVE STRENGTH (f'm) OF 1500 PSI.	4. Inspection of anchor
4. MORTAR SHALL BE TYPE S-(ASTM 270, MORTAR PROPERTY SPECIFICATION REQUIREMENTS). A. THICKNESS OF BED JOINTS SHALL BE 3/8" EXCEPT THAT THE THICKNESS OF THE BED JOINT OF THE STARTING COURSE PLACED OVER FOUNDATIONS SHALL NOT BE LESS THAN 1/4" AND NOT MORE THAN 3/4".	steel post-installed in h Per research reports in of anchor type, anchor dimensions, hole clean
B. MORTAR SHALL BE MIXED UNTIL MIXTURE IS UNIFORM THOUGHOUT.	anchor spacing, edge of minimum thickness, an
C. UNUSED MORTAR SHALL BE DISCARDED WITHIN 2 1/2 HOURS AFTER INITIAL MIXING.	and tightening torque
D. PROPOSED MORTAR MIX DESIGN SHALL BE LABORATORY TESTED PRIOR TO SUBMITTAL FOR APPROVAL TO PROVIDE BASIS FOR MONITORING OF FIELD MORTAR TESTS.	5. Verify use of approve
5. ALL MASONRY SHALL CONFORM TO ASTM C-90 BLOCK AND BE CONSTRUCTED USING RUNNING BOND (U.N.O).	6. Fresh concrete samples sump and air content to temperature of concrete
6. REINFORCING STEEL SHALL CONFORM TO ASTM A615-GRADE 60. FOR WELDED REINFORCING USE ASTM A706-GRADE 60.	7. Inspection of concre
7. COORDINATE REQUIRED TYPE, SIZE, GAUGE, AND SPACING OF STEEL ANCHORS FOR ATTACHMENT OF MASONRY VENEER WITH ARCH. DRAWINGS.	placement for proper a techniques
8. CONTROL JOINTS IN CONCRETE MASONRY SHALL HAVE A MAXIMUM SPACING OF 25'-0" O.C. (UNO). COORDINATE THE LOCATION OF BRICK EXPANSION JOINTS WITH ARCH. DWGS. CONTROL JOINTS SHALL NOT BE LOCATED WITHIN STRUCTURAL PILASTERS OR	8. Inspection for mainted curing temperature and
MASONRY LINTELS.	9. Inspection of prestre
9. REINFORCING BARS FOR VERTICAL FILLED CELLS SHALL BE LAPPED ACCORDING TO MASONRY LAP LENGTH TABLE.	a. Application of presti
10. MINIMUM MASONRY COVER FOR REINFORCING STEEL: A. MASONRY EXPOSED TO WEATHER OR EARTH:	b. Grouting of bonded tendons in the seismic-system
2" FOR BARS LARGER THAN #5 1 1/2" FOR #5 AND SMALLER BARS	10. Erection of precast
B. MASONRY NOT EXPOSED TO WEATHER OR EARTH:	a. Inspect in accordance documents
2" FOR BARS LARGER THAN #5 1 1/2" FOR #5 AND SMALLER BARS	b. Perform inspections bolting in accordance v
SPECIAL INSPECTION NOTES:	11. Verification of in-sit strength, prior to stress
A. THE SPECIAL INSPECTOR SHALL BE ENGAGED BY THE OWNER. SPECIAL INSPECTOR SHALL BE FULLY QUALIFIED, APPROVED BY THE BUILDING OFFICIAL, REGISTERED BY APPLICABLE REGISTRATION BOARD IF REQUIRED BY THE LOCAL BUILDING OFFICIAL, AND SHALL BE ACCEPTABLE TO THE ARCHITECT.	post tensioned concret removal of shores and and structural slabs
B. THE SPECIAL INSPECTOR SHALL PROVIDE VERIFICATION OF CONSTRUCTION QUALITY CONTROL INSPECTIONS AND TESTING. THE SPECIAL INSPECTOR SHALL CERTIFY THAT ALL WORK REQUIRING INSPECTION IS PERFORMED IN COMPLIANCE WITH ALL REQUIREMENTS OF THE CONTRACT DOCUMENTS, BUILDING CODE REQUIREMENTS AND LOCAL BUILDING DEPARTMENT	12. Inspection of formy lines, location and dime
REQUIREMENTS. C. SPECIAL INSPECTIONS ARE REQUIRED FOR THE ITEMS NOTED IN THE STATEMENT OF SPECIAL INSPECTIONS AND THE 2012 IBC CHAPTER 17. THE CONTRACTOR SHALL OBTAIN A COPY OF THE STATEMENT OF SPECIAL INSPECTIONS AND NOTIFY THE SPECIAL	13. Concrete strength verification of complian construction document
INSPECTOR WHEN WORK IS READY TO BE INSPECTED. D. FAILURE TO NOTIFY THE SPECIAL INSPECTOR PRIOR TO OBSCURING AN ITEM REQUIRING INSPECTION MAY RESULT IN THE	(A) Level A, B and C (Assurance:
CONTRACTOR REMOVING OTHER WORK TO ALLOW INSPECTION. THIS WORK WILL BE REMOVED AND REPLACED AT THE CONTRACTORS EXPENSE. FAILURE TO HAVE REQUIRED ITEMS INSPECTED IS REASON FOR REJECTION OF THE WORK.	Verify compliance w submittals
E. PREMATURE NOTIFICATION FOR INSPECTIONS WILL RESULT IN ADDITIONAL INSPECTION WITH ALL EXPENSES AND FEES PAID FOR BY THE CONTRACTOR.	(B) Level B Quality A
F. SEE SPECIAL INSPECTION CHECKLIST.	Verification of f'm an construction
	(C) Level C Quality A
	Verification of f'm an construction and for every construction
	2. Verification of propo in premixed or preblen prestressing grout, and self-consolidating grou the project site
	3. Verify placement of (D) Levels B and C Q

SCHEDULE (OF SPECIA	CIAL INSPECTION SERVICES APPLICABLE TO THIS PROJECT			
MATERIAL/ACTIVITY	SERVICE	Y/N	APPLICABLE EXTENT	TO THIS PI	DATE COMPLETED
1. Inspection of reinforcing steel installation (see 1705.2.2 for welding) 2. Inspection of prestressing steel	Shop (3) and field inspection Shop (3) and field	Υ	Periodic	TA	
installation	inspection	N	Periodic	NA	
Inspection of anchors cast in concrete where allowable loads have been increased per section 1908.5 or where strength design is used	Shop (3) and field inspection	N	Periodic	NA	
4. Inspection of anchors and reinforcing steel post-installed in hardened concrete: Per research reports including verification of anchor type, anchor dimensions, hole dimensions, hole cleaning procedures, anchor spacing, edge distances, concrete minimum thickness, anchor embedment and tightening torque	Field inspection	Y	Periodic or as required by the research report issued by an approved source	TA	
5. Verify use of approved design mix	Shop (3) and field inspection	Υ	Periodic	TA	
6. Fresh concrete sampling, perform slump and air content tests and determine temperature of concrete	Shop (3) and field inspection	Υ	Continuous	TA	
7. Inspection of concrete and shotcrete placement for proper application techniques	Shop (3) and field inspection	Υ	Continuous	TA	
Inspection for maintenance of specified curing temperature and techniques	Shop (3) and field inspection	Υ	Periodic	TA	
Inspection of prestressed concrete:	Shop (3) and field inspection	N		NA	
Application of prestressing force B. Grouting of bonded prestressing		N	Continuous	NA	
tendons in the seismic-force-resisting system		N	Continuous	NA	
Erection of precast concrete members Inspect in accordance with construction documents.	Field inspection	N N	In accordance with	NA NA	
b. Perform inspections of welding and bolting in accordance with Section 1705.2	Field inspection	N	In accordance with Section 1705.2	NA	
11. Verification of in-situ concrete strength, prior to stressing of tendons in post tensioned concrete and prior to removal of shores and forms from beams and structural slabs	Review field testing and laboratory reports	N	Periodic	NA	
12. Inspection of formwork for shape,	Field inspection	Y	Periodic	TA	
lines, location and dimensions 13. Concrete strength testing and verification of compliance with	Field testing and review of laboratory reports		Periodic	TA	
construction documents 1705.4 Masonry Construction (A) Level A, B and C Quality	iaboratory reports				
Assurance: 1. Verify compliance with approved submittals	Field Inspection	Υ	Periodic	TA	
(B) Level B Quality Assurance:					
Verification of f'm and f'AAC prior to construction	Testing by unit strength method or prism test method	Y	Periodic	EOR	
(C) Level C Quality Assurance: 1. Verification of f'm and f'AAC prior to construction and for every 5,000 SF during construction	Testing by unit strength method or prism test method	Υ	Periodic	TA	
2. Verification of proportions of materials in premixed or preblended mortar, prestressing grout, and grout other than self-consolidating grout, as delivered to the project site	Field inspection	Y	Continuous	TA	
Verify placement of masonry units (D) Levels B and C Quality Assurance:	Field Inspection	Υ	Periodic	TA	
Verification of Slump Flow and Visual Stability Index (VSI) of self-consolidating grout as delivered to the project	Field testing	Υ	Continuous	TA	
Verify compliance with approved submittals	Field inspection	Υ	Periodic	TA	
3. Verify proportions of site-mixed mortar, grout and prestressing grout for bonded tendons	Field Inspection	Y	Periodic	TA	
Verify grade, type, and size of reinforcement and anchor bolts, and prestressing tendons and anchorages	Field Inspection	Υ	Periodic	TA	
Verify construction of mortar joints Verify placement of reinforcement,	Field Inspection	Y	Periodic Level B - Periodic	TA TA	
connectors, and prestressing tendons and anchorages	Field Inspection		Level C - Continuous		
7. Verify grout space prior to grouting	Field Inspection	Υ	Level B - Periodic Level C - Continuous	TA	
Verify placement of grout and prestressing grout for bonded tendons Verify size and location of structural	Field Inspection	Y	Continuous	TA	
masonry elements 10. Verify type, size, and location of	Field Inspection	Y	Periodic	TΑ	
anchors, including details of anchorage of masonry to structural members, frames, or other construction.	Field Inspection	Y	Level B - Periodic Level C - Continuous	TA	
11. Verify welding of reinforcement (see 1705.2.2)	Field Inspection	N	Continuous	NA	
12. Verify preparation, construction, and protestion of masonry during cold weather (temperature below 40oF) or hot weather (temperature above 90oF)	Field Inspection	Y.	Periodic	TA	
13. Verify application and measurement of prestressing force	Field Inspection	N	Continuous	NA	,
14. Verify placement of AAC masonry units and construction of thin-bed mortar joints (first 5000 SF of AAC masonry)	Field Inspection	N	Continuous	NA	·
15. Verify placement of AAC masonry units and construction of thin-bed mortar joints (after the first 5000 SF of AAC	Field Inspection	N N	Level B - Periodic Level C - Continuous	NA NA	
16. Verify properties of thin-bed mortar for AAC masonry (first 5000 SF of AAC masonry)	Field Inspection	N	Continuous	NA	
17. Verify properties of thin-bed mortar forAAC masonry (after the first 5000 SF of	Field Inspection	N	Level B - Periodic	NA	_
AAC masonry) 18. Prepare grout and mortar specimens	Field testing	N Y	Level C - Continuous Level B - Periodic	NA TA	
19. Observe preparation of prisms	Field Inspection	Y	Level C - Continuous Level B - Periodic Level C - Continuous		_
	<u>.</u>	_ Y	Level C - Continuous	ТА	

1705.5 Wood Construction					
Inspection of the fabrication process of wood structural elements and assemblies in accordance with Section 1704.2.5	In-plant review (3)	Y	Periodic	ТА	
2. For high-load diaphragms, verify grade and thickness of structural panel sheathing agree with approved building plans	Field inspection	Y	Periodic	TA	
3. For high-load diaphragms, verify nominal size of framing members at adjoining panel edges, nail or staple diameter and length, number of fastener lines, and that spacing between fasteners in each line and at edge margins agree with approved building plans	Field inspection	Y	Periodic	TA	
4. Metal-plate-connected wood trusses spanning 60 feet or greater: verify temporary and permanent restraint/bracing are installed in accordance with the approved truss submittal package	Field inspection	N	Periodic	NA	
1705.6 Soils					
Verify materials below shallow foundations are adequate to achieve the design bearing capacity.	Field inspection	Y	Periodic	TA	
Verify excavations are extended to proper depth and have reached proper material.	Field inspection	Y	Periodic	TA	
Perform classification and testing of controlled fill materials.	Field inspection	Y	Periodic	TA	
Verify use of proper materials, densities, and lift thicknesses during placement and compaction of controlled fill	Field inspection	Y	Continuous	TA	
5. Prior to placement of controlled fill, observe subgrade and verify that site has been prepared properly	Field inspection	Y	Periodic	TA	
*INSPECTION AGENTS FIRM			ADDRESS	T	ELEPHONE NO.
1.					
2.					
3.					

1. The inspection and testing agent(s) shall be engaged by the Owner or the Owner's Agent, and not by the Contractor or Subcontractor whose work is to be inspected or tested. Any conflict of interest must be disclosed to the Building Official prior to commencing work. The qualifications of the Special Inspector(s) and/or testing agencies may be subject to the approval of the Building Official and/or the Design Professional. 2. The list of Special Inspectors may be submitted as a separate document, if noted so above. 3. Special Insepctions as required by Section 1704.2.5 are not required where the fabricator is approved in accordance with IBC Section 1704.2.5.2

4. Observe on a random basis, operations need not be delayed pending these inspections. Perform these tasks for each welded joint, bolted connection, or 5. NDT of welds completed in an approved fabricator's shop may be performed by that fabricator when approved by the AHJ. Refer to AISC 360, N7.

Are Requirements for Seismic Resistance included in the Statement of Special Inspections? Are Requirements for Wind Resistance included in the Statement of Special Inspections?

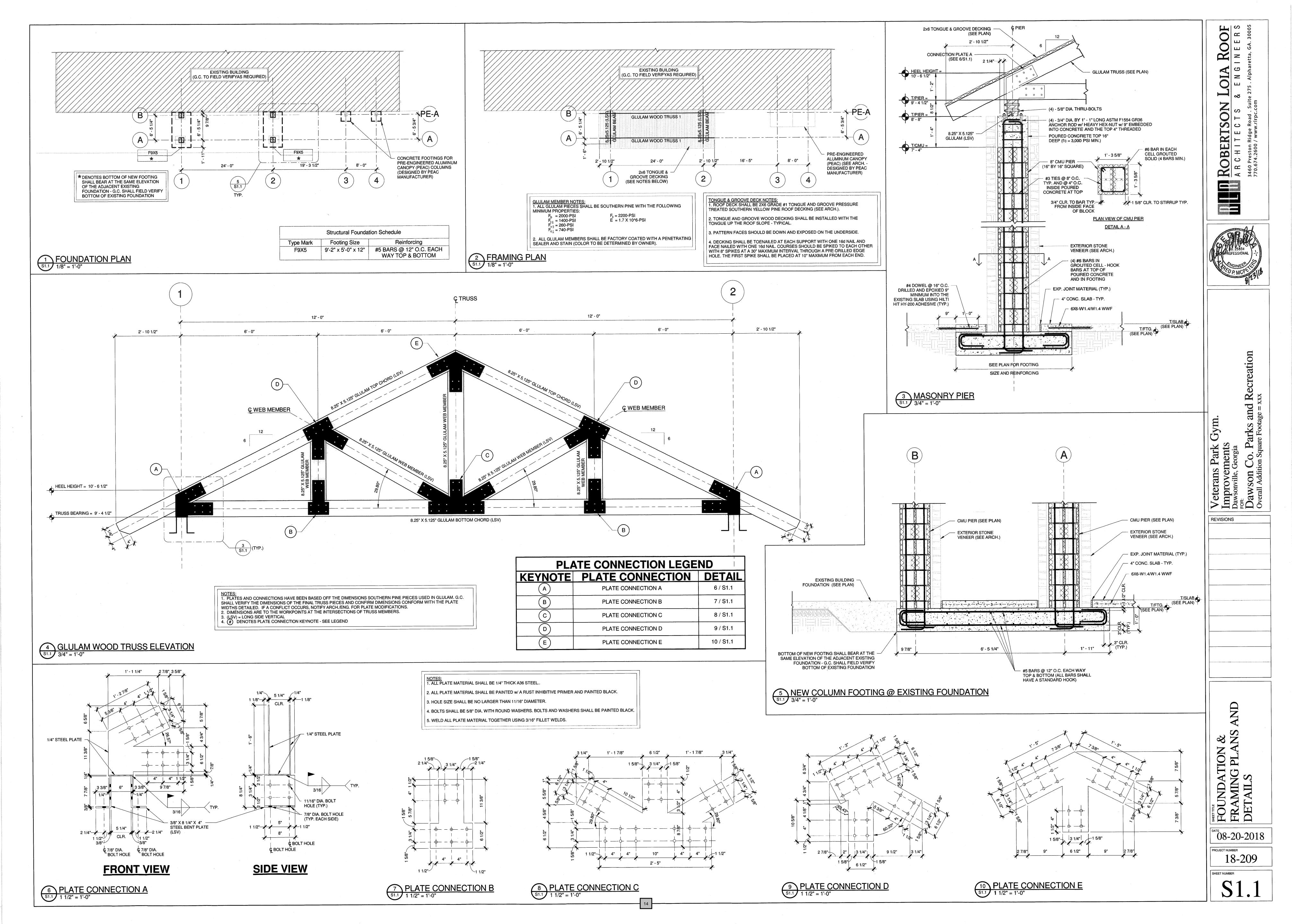
TA = Testing Agency EOR = Engineer of Record AOR = Architect of Record

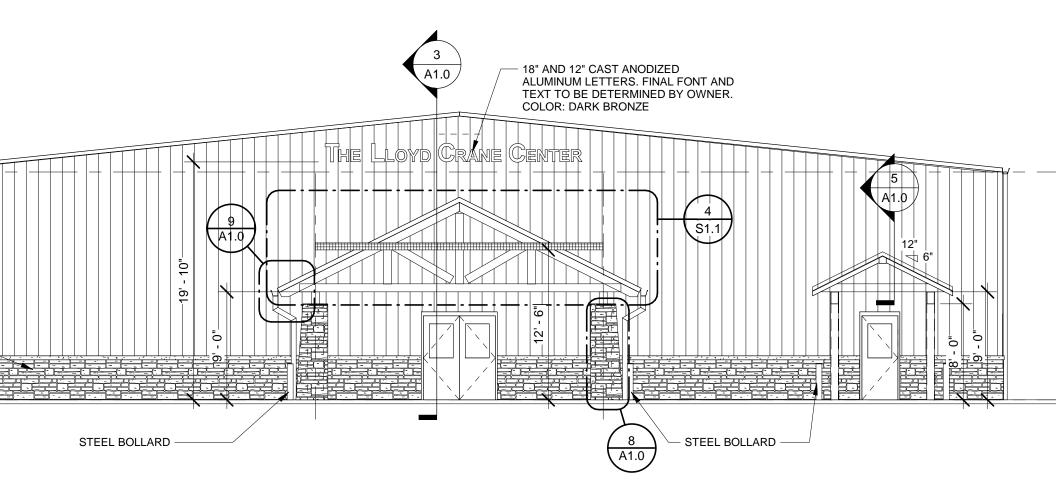
N/A = Not Applicable

REVISIONS

08-20-2018

18-209





FRONT ELEVATION 1/8" = 1'-0"





War Hill Park

Photo by: Michelle Wittmer Grabowski

IFB#325-18 VETERANS MEMORIAL PARK GYMNASIUM EXTERIOR RENOVATION

WORK SESSION – November 8, 2018



Background and Overview

- ❖ Dawson County Board of Commissioners approved the exterior gym renovations of Veterans Memorial Park, on February 1, 2018, in the amount of \$250,000.00, from SPLOST VI funds. The revenue has been received for this project.
- ❖ Purchasing released an IFB on August 29, 2018. A mandatory pre-bid was held at the gymnasium on September 25, 2018.
 - o Two (2) possible bidders were in attendance.
- ❖ IFB opened on October 9, 2019.
 - o One (1) offer was received and is within the approved budget.

Procurement Approach and Procedure



BID ACCORDING TO POLICY

- ✓ Advertised in Legal Organ
- ✓ Posted on County Website
- ✓ Posted on Georgia Procurement Registry
- ✓ Emailed notification through vendor registry
- ✓ Notification through County's Facebook and Twitter accounts
- ✓ Notification through Chamber of Commerce

Overview of Scope of Work

The Contractor to:

- Remove metal panels surrounding structure approximately 4' 1" and replace with 4" cast stone and 4" split face to match color of the pool house as close as possible.
- o Remove metal canopies over both doors and replace with refinished standing seam metal roof w/vinyl weatherseal canopies. Both to be supported by columns covered with same materials as the building. Columns are designed as to not impede traffic flow.
- Canopies are to have tongue and grove ceilings and laminated trusses and beams.
- o Install 18" and 12" cast anodized aluminum letters in a dark bronze color.
- Create a forced-walking path for staff and visitors away from lay-down and construction areas.

NOTE: Contractor may utilize the add alternate of replacing all front metal panels. Final decision will be made upon the repowal of current canopy.

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County Responsibilities

- **❖** Some of the County responsibilities include:
 - o Remove bleachers from metal walls, if necessary.
 - o Remove cubbies from walls in the mezzanine if necessary.
 - o Ensure the Schedule of Special Inspection Services are completed.

Offers Received



	EVERLAST CO	ON GROUP, L	.LC	
Item No.	Description	Description Quantity		Total Cost
	VETERANS MEMORIAL			
1	PARK GYMNASIUM	1	Lump Sum	\$191,940.00
	EXTERIOR RENOVATION			
2	Estimated S	Start Date:	11/1/2018	
3	Estimated Completion Date:		2/1/2019	
4	Warranty for	Labor:	12 MONTHS	
5	Warranty for	Materials:	12 MONTHS	

Company/Representative responsible for Warranty Work:

EVERLAST CONSTRUCTION GROUP ERIC ANTEBI

1355 UNION HILL INDUSTRIAL COURT 770-7722-0752

ALPHARETTA, GA 30004

eantebi@everlastll.com

Item No.	Description	Quantity	UOM	Total Cost
1 1	ADD ALTERNATE – FRONT METAL PANELS	1	Lump Sum	\$43,200.00

Staff Recommendation

Staff respectfully requests the Board to accept the bid submitted and to award a contract to Everlast Construction Group, LLC to complete the scope of work within the IFB in an amount not to exceed \$235,140.00.

Note: If the front metal panels of the structure does not need to be removed, \$43,200.00 will be removed from the contract total.

THANK YOU

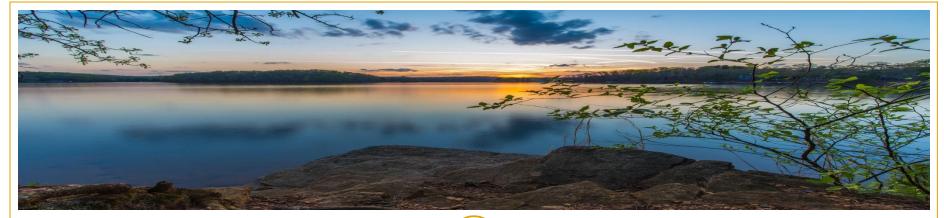
Backup material for agenda item:

3. Presentation of IFB #322-18 - Blacks Mill Road Bridge Replacement- Public Works Director David McKee / Purchasing Manager Melissa Hawk



DAWSON COUNTY BOARD OF COMMISSIONERS AGENDA FORM

Department: <u>Public Works</u>				Work Session: <u>11/08/2018</u>		
Prepared By: <u>I</u>	Melissa Hawk			Voting Session: <u>11/15/2018</u>		
Presenter: <u>Dav</u>	vid McKee / Mel	issa Hawk		Public H	earing: Yes <u>x</u> N	lo
Agenda Item T	itle: <u>IFB #322-1</u>	8 - Blacks Mill I	Road Bridge Re	placement Pre	sentation	
Background In	formation:					
Dawson County Public Works received notification from the Georgia Department of Transportation on July 17, 2017, to close the Blacks Mill Road bridge due to unsafe conditions. GDOT awarded funds to Dawson County in the amount of \$175,000 for this project.						
Current Inform	ation:					
The IFB was opened on October 23, 2018, and 1 bid was received. The lowest, most responsive bid was submitted by Georgia Bridge and Concrete in the amount of \$375,000. This company has completed successful projects for GDOT, other counties and municipalities.						
			cable: E			
Fund	Dept.	Acct No.	Budget	Balance	Requested	Remaining
324	4226	541400	\$233,700.00			
Fund	Dept.	Acct No.	Budget	Balance	Requested	Remaining
250	4226	541400	\$175,000.00			
Recommendation/Motion: <u>To accept the bid submitted and to award a contract to Georgia Bridge and Concreate for the Blacks Mill Road bridge replacement in the amount of \$375,000 AND to allow usage of \$233,700 of SPLOST VI Roads and Bridges funds for the project.</u>						
Department He	ead Authorizatio	on: <u>David McKe</u>	<u>e</u>		Date: <u>10/2</u>	29/2018
Finance Dept.	Authorization:	Vickie N	<u>eikirk</u>		Date:1	0/30/18
County Manag	er Authorizatior	n: <u>DH</u>			Date: <u>10/3</u>	<u>80/2018</u>
County Attorne	ey Authorization	:			Date:	<u> </u>
Comments/Att	achments:					
Presentation						



War Hill Park Photo by: Michelle Wittmer Grabowski

IFB #322-18

BLACKS MILL ROAD BRIDGE REPLACEMENT

WORK SESSION – NOVEMBER 8, 2018



Background and Overview

- ❖ On July 17, 2017, the Dawson County Public Works Director received notice from GDOT Bridge Maintenance Engineer to close the Blacks Mill Creek bridge due to unsafe conditions.
- ❖ On February 15, 2018, the BOC approved a professional exemption to allow Southeastern Engineering Inc. (SEI) to produce plans for a total bridge replacement.
- ❖ An IFB was released on August 23, 2018 for the Blacks Mill Creek Bridge Replacement.

Procurement Approach and Procedure

- ✓ Advertised in Legal Organ
- ✓ Posted on County Website
- ✓ Posted on GLGA Marketplace
- ✓ Posted on Georgia Procurement Registry
- ✓ Emailed notification through vendor registry
- ✓ Notification through County's Facebook and Twitter accounts
- ✓ Notification through Chamber of Commerce

Scope of Work



- * Remove/dispose of existing bridge structure.
- ❖ Perform all excavation required to set piles, pour footings and place new bridge structure.
- * Responsible for compaction of the subgrade at the road of each abutment.

COUNTY:

- **❖** Haul off of excess or contaminated material.
- ❖ Provide required fill material, all required rock including, rip rap, GAB and other construction related stone.
- Responsible for re-grading and adding GAB to the road to be tied into new bridge structure.

 28

Bids Received



Item No.	Description	Quantity	UOM	Total Cost
1	Blacks Mill Road Bridge Replacement	1	Lump Sum	\$375,000.00
2	Estimated	Start Date:	1/15/2019	
3	Warranty for	Labor:	2 yr	
4	Warranty for	Materials:	2 yr	

North Georgia Bridge and Concrete has completed over \$1.8 billion dollars of work for Georgia Department of Transportatio 29 d County and Municipalities across GA.

Staff Recommendation



Staff respectfully requests the Board to accept the bid submitted and to award a contract for the Blacks Mill Road bridge replacement to Georgia Bridge and Concrete, in the amount of \$375,000.00 and approve \$233,700.00 of SPLOST VI Road & Bridges funds for the project.

Note: GA DOT has approved \$175,000.00 for this plan. \$33,700.00 was spent on the drawings and specifications.

THANK 30 YOU

Backup material for agenda item:

4. Presentation of 2019 Local Maintenance & Improvement Grant Application-Public Works Director David McKee



DAWSON COUNTY BOARD OF COMMISSIONERS AGENDA FORM

	<u>Public Works</u>				WOIN OCO	sion: <u>11/08/18</u>
Prepared By: <u>Alexa Bruce</u>					Voting Sess	sion: <u>11/15/18</u>
Presenter: Day	vid McKee			Pub	lic Hearing: Ye	s No <u>x</u>
Agenda Item 7	Γitle: <u>LMIG 2019</u>	Application Pa	<u>cket</u>			
Background In	nformation:					
Local Maintenance & Improvement Grant (LMIG) is a state program where we receive money (grant) from our State Motor Fuel Tax collections and requires a match of 30%. This year the amount allotted to Dawson County is \$414,931.34 and, with Dawson County's 30% match of \$124,479.34, the total budget for 2019 LMIG (projects) is \$539,410.47.						
Current Inform	nation:					
from the Ge		air multiple road nt of Transporta IIG road map.		•		
Budget Inform	ation: Applicat	ole: x Not Applio	cable: [Budgeted: Yes	x No	
		ole: x Not Applic		_	T	Danaisia .
Budget Inform Fund LMIG	ation: Applicat Dept. Public Works	ole: x Not Applio	cable: E	Budgeted: Yes Balance	x No	Remaining
Fund LMIG	Dept. Public Works		Budget	Balance	Requested	Remaining
Fund LMIG Recommenda	Dept. Public Works tion/Motion: App	Acct No.	Budget LMIG application	Balance	Requested	
Fund LMIG Recommenda Department H	Dept. Public Works tion/Motion: App	Acct No.	Budget LMIG application	Balance	Requested	1/18
Fund LMIG Recommenda Department H Finance Dept.	Dept. Public Works tion/Motion: App	Acct No. Drove the 2019 In: David McKer	Budget LMIG application	Balance	Requested Date: 10/1	1/18 30/18
Fund LMIG Recommenda Department H Finance Dept. County Manage	Dept. Public Works tion/Motion: Appead Authorization: \(\frac{1}{2} \)	Acct No. Drove the 2019 I Drove the 2019 I Drove the 2019 I Drove the 2019 I	Budget LMIG application	Balance	Date: 10/3	11/18 30/18 30/2018
Fund LMIG Recommenda Department H Finance Dept. County Manage	Dept. Public Works tion/Motion: App ead Authorization Authorization: ger Authorization ey Authorization	Acct No. Drove the 2019 I Drove the 2019 I Drove the 2019 I Drove the 2019 I	Budget LMIG application	Balance	Date: 10/3 Date: 10/3	11/18 30/18 30/2018



GEORGIA DEPARTMENT OF TRANSPORTATION

One Georgia Center, 600 West Peachtree Street, NW Atlanta, Georgia 30308 Telephone: (404) 631-1000

June 15, 2018

Billy Thurmond, Chairman Dawson County Board of Commissioners 25 Justice Way, Suite 2313 Dawsonville, Georgia 30534

RE: Fiscal Year 2019 Local Maintenance & Improvement Grant (LMIG) Program

Dear Chairman Thurmond:

We are pleased to announce that the Department will begin accepting applications for the Fiscal Year 2019 LMIG Program beginning July 1, 2018. Please complete the attached application along with your Project Report form containing the road name, length of project, termini, type of work, project cost and construction let date. As a reminder, please mail your application package to the Gainesville District Office at 1475 Jesse Jewell Pkwy, NE, Suite 100, Gainesville, GA 30501 Attn: Teressa Walcott instead of the Local Grants Office in Atlanta. All LMIG applications must be received in the District Office no later than January 1, 2019.

Your formula amount for the 2019 Program is \$414,931.13 and your local match is 30%. Each local government is required to match this formula amount in accordance with Code Section 48-8-244(d). The General Guidelines and Rules and other pertinent reports can be found on the Department's website at www.dot.ga.gov/ps/local/lmig. We must receive a satisfactory status letter of your previous LMIG Grants before approval can be given on your FY 2019 application.

If you should have any questions regarding the LMIG Program please contact the Local Grants Office in Atlanta at (404) 347-0240. Thank you for your attention and cooperation in this matter.

Sincerely,

Russell R. McMurry, P.E.

Durell a ME Many

Commissioner

RRM:KHM Attachments

cc: Mr. Brent Cook, P.E.; Hon. David Ralston; Hon. Kevin Tanner; Hon. Steve Gooch; Files

GEORGIA DEPARTMENT OF TRANSPORTATION LOCAL MAINTENANCE & IMPROVEMENT GRANT (LMIG) APPLICATION FOR FISCAL YEAR 2017

TYPE OR PRINT LEGIBLY. ALL SECTIONS MUST BE COMPLETED.

LOCAL GOVERNMENT INFORMATION
Date of Application: October 09, 2019
Name of local government: <u>Dawson County Board of Commissioners</u>
Address: 25 Justice Way, Suite 2232, Dawsonville, Georgia 30534
Contact Person and Title: David McKee, Director of Public Works
Contact Person's Phone Number: 706-344-3501
Contact Person's Fax Number: 706-531-2710
Contact Person's Email: dmckee@dawsoncounty.org
Is the Priority List attached?
LOCAL GOVERNMENT AFFIDAVIT AND CERTIFICATION
ECCIE GOVERIMENT ATTIBATITA AND CERTIFICATION
I, <u>David McKee</u> (Name), the <u>Public Works Director</u> (Title), on behalf of
<u>Dawson County Board of Commissioners</u> (Local Government), who being duly sworn do swear that the information
given herein is true to the best of his/her knowledge and belief. Local Government swears and certifies that it has read and
understands the LMIG General Guidelines and Rules and that it has complied with and will comply with the same

Local government further swears and certifies that it has read and understands the regulations for the Georgia Planning Act of 1989 (O.C.G.A. § 45-12-200, et seq.), Service Delivery Strategy Act (O.C.G.A. § 36-70-20, et seq.), and the Local Government Budgets and Audits Act (O.C.G.A. 36-81-7 et seq.) and will comply in full with said provisions. Local government further swears and certifies that the roads or sections of roads described and shown on the local government's Project List are dedicated public roads and are part of the Public Road System in said county/city. Local government further swears and certifies that it complied with federal and/or state environmental protection laws and at the completion of the project(s), it met the match requirements as stated in the Transportation Investment ACT (TIA).

Further, the local government shall be responsible for any claim, damage, loss or expense that is attributable to negligent acts, errors, or omissions related to the designs, drawings, specifications, work and other services furnished by or on behalf of the local government pursuant to this Application ("Loss"). To the extent provided by law, the local government further agrees to hold harmless and indemnify the DEPARTMENT and the State of Georgia from all suits or claims that may arise from said Loss.

GEORGIA DEPARTMENT OF TRANSPORTATION LOCAL MAINTENANCE & IMPROVEMENT GRANT (LMIG) APPLICATION FOR FISCAL YEAR 2017

LOCAL GOVERNMENT AFFIDAVIT AND CERTIFICATION

If the local government fails to comply with these General Guidelines and Rules, or fails to comply with its Application and Certification, or fails to cooperate with the auditor(s) or fails to maintain and retain sufficient records, the DEPARTMENT may, at its discretion, prohibit the local government from participating in the LMIG program in the future and may pursue any available legal remedy to obtain reimbursement of the LMIG funds. Furthermore, if in the estimation of the DEPARTMENT, a roadway or bridge shows evidence of failure(s) due to poor workmanship, the use of substandard materials, or the failure to follow the required design and construction guidelines as set forth herein, the Department may pursue any available legal remedy to obtain reimbursement of the allocated LMIG funds or prohibit local government from participating in the LMIG program until such time as corrections are made to address the deficiencies or reimbursement is made. All projects identified on the Project list shall be constructed in accordance with the Department's Standard Specifications of Transportation Systems (Current Edition), Supplemental Specifications (Current Edition), and Special Provisions.

121884

Local Government:

	E-Verify Number
(Signature)	Sworn to and subscribed before me,
Mayor / Commission Chairperson (Date) LOCAL GOVERNMENT SEAL:	Thisday of, 20 In the presence of: NOTARY PUBLIC My Commission Expires: NOTARY SEAL:
FOR GDOT	USE ONLY
The local government's Application is hereby granted a Such allocation must be spent on any o	
This day of, 20	
Terry L Gable Local Grants Administrator	_

DAWSON COUNTY Public Works

October 10, 2018

Subject: 2019 LMIG Application and Project List

Dear Mrs. Teressa Walcott:

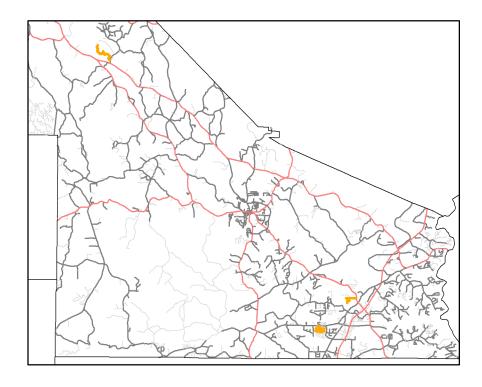
It is my pleasure to submit to you the following list of projects eligible for LMIG funding for 2019. The formula amount for Dawson County is \$414,931.13. Adding our 30% match of \$124,479.34, that would total \$539,410.47. The following table outlines our 2019 project list:

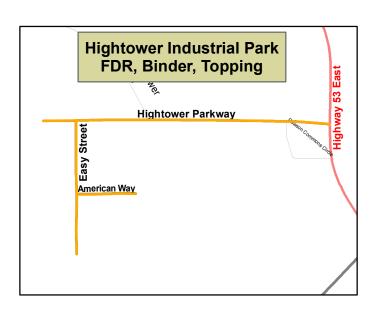
ROAD NAME	BEGINNING	ENDING	(MILES)	DESCRIPTION OF WORK	PROJECT COST	PROJECT DATE
Conductor Drive	Switchman Lane	Cul-de-sac	0.18			19-Apr
Dispatcher Drive	Conductor Drive	Cul-de-sac	0.13			19-Apr
Boxcar Way east	Switchman Lane	Cul-de-sac	0.25	Mill 3 ½ inches, 2 inches 19mm, 1.5	\$232,390.00	19-Apr
Boxcar Way West	Switchman Lane	Cul-de-sac	0.16	inches 9.5mm		19-Apr
Caboose lane	Boxcar Way East	Cul-de-sac	0.075			19-Apr
Flagman street	Boxcar way East	Cul-de-sac	0.19			19-Apr
Switchman Lane	Dawson Forest Road East	Cul-de-sac	0.33	Mill 3 ½ inches, 2 inches 19mm, 1.5	\$141,750.00	19-Apr
Amicalola Drive	Crane Road	Cul-de-sac	1.16	inches 9.5mm	\$141,750.00	19-Apr
American Way	Easy Street	Cul-de-sac	0.11	FDR 10 inches, 55		19-Apr
Easy Street	Hightower PKWY	End of pavement	0.19	Ibs/SY cement, 2 inches of 19mm binder, 1.5 inches	\$263,996.00	19-Apr
Hightower PKWY	HWY 53	End of pavement	0.42	12.5mm topping		19-Apr
Total			3.195		\$638,136.00	

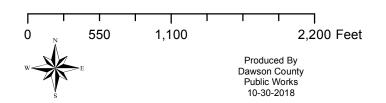
The project cost estimates DO NOT include the utilization of Dawson County labor and equipment. Please find the enclosed LMIG Application, and if there are any questions, please do not hesitate to contact me.

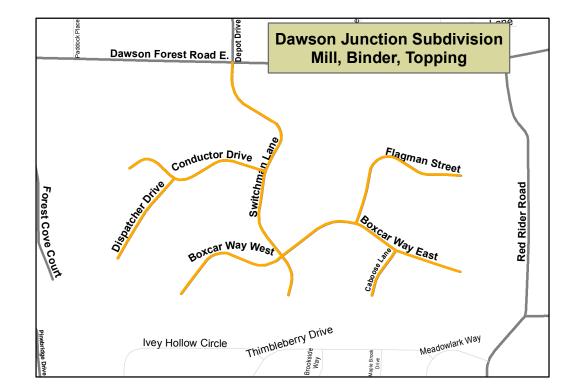
Sincerely,

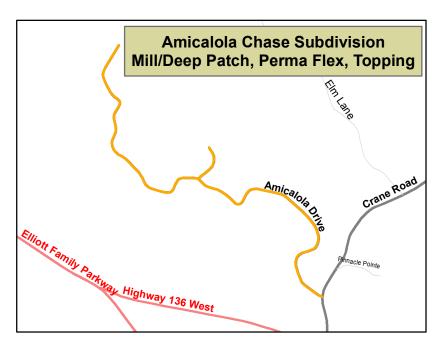
David McKee Dawson County Director of Public Works













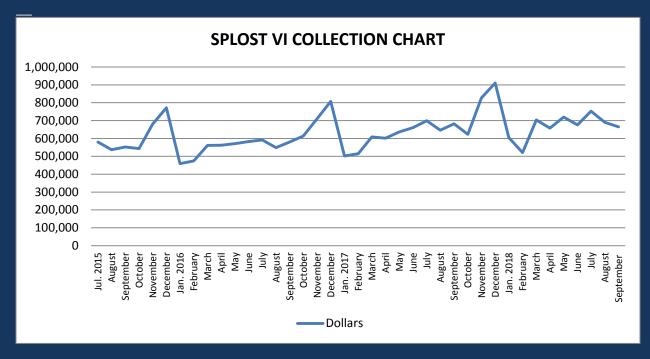




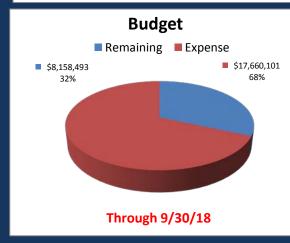
5. County Manager Report

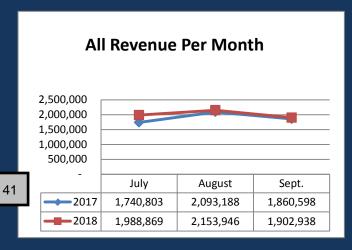


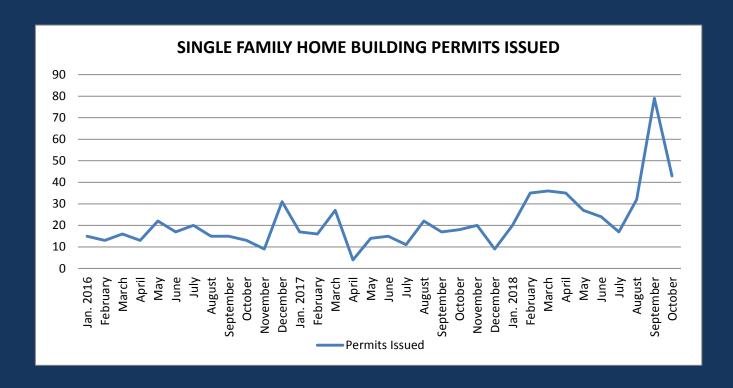
Key Indicator Report October 2018

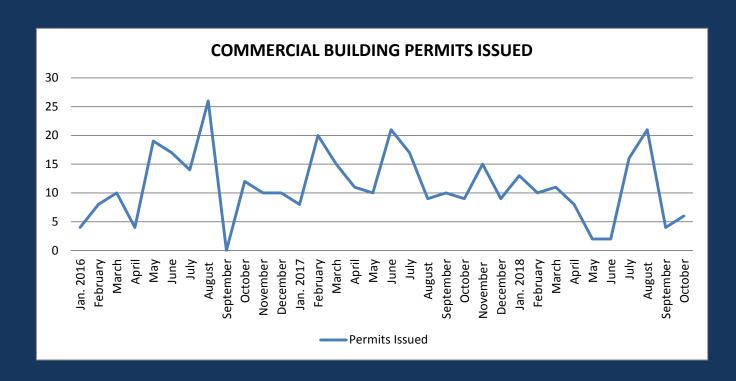


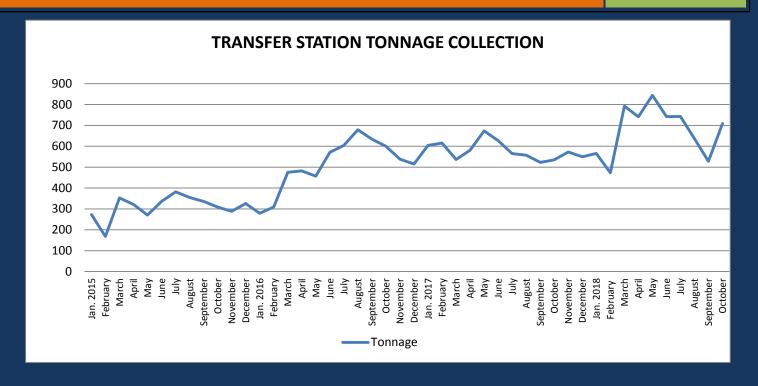


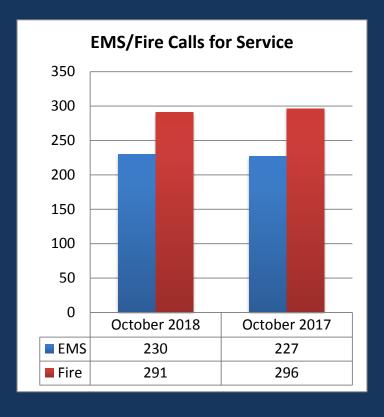


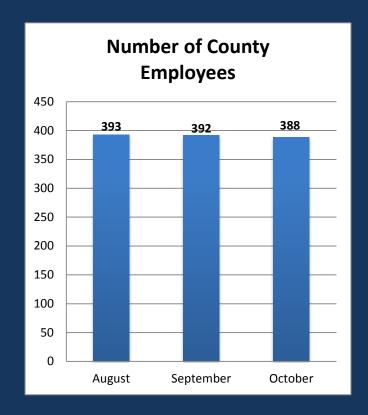


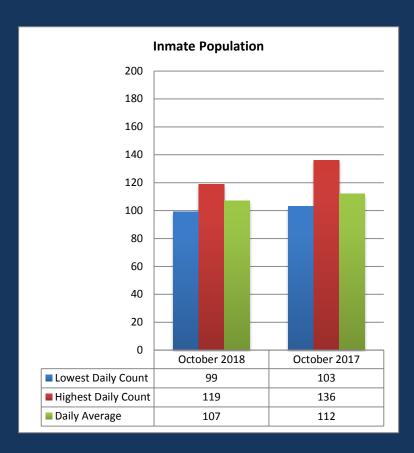


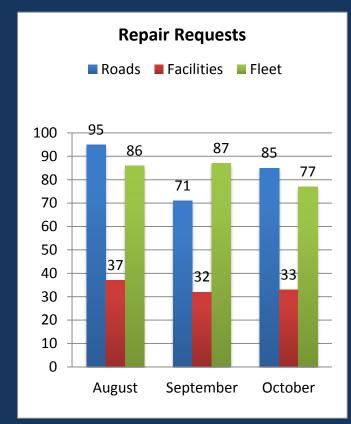














Elections/Registrar Monthly Report - October 2018

New Applications/Transfers In: 413

Changes/Duplicates: 7579 (larger numbers due to credit for voting for Advance Voting)

Cancelled/Transferred Out: 371

• Total Processed: 8363

HIGHLIGHTS

Voter Registration Projects:

• Entering in person voters daily in Express Polls for Election Day (marks voter that have already voted during absentee/advance period on electronic poll book); daily preparation for General Election.

• Absentee ballot, by mail, daily requests & processing for the General Election. Last day to request is 5 p.m. on 11/2/18. 476 requested, 382 returned by this date (have until day of election to return them).

Elections Projects:

➤ General Primary Election – May 22, 2018 20% turnout

General Primary Runoff – July 24, 2018 18.22% turnout

➤ General Election – November 6, 2018 (projected 58% turnout)

- Voter Registration Cutoff: October 9, 2018 ~ Federal (only if Runoff) December 10, 2018

Advance Voting: October 15 – November 2, 2018 ~ M-F 8am – 5pm

Saturday voting October 27, 2018, 9am-4pm (228 voted)

Advance Voting in person totals = 7036

Highlights of plans for upcoming month:

- Delivery and set up of polling locations.
- Holding and certification of the November General Election.



<u>Dawson County Emergency Services Monthly Report - October 2018</u>

Fire Responses	AUG	SEPT	ост	EMS Responses	AUG	SEPT	ост	E	EMS Rev	enue
2016	256	229	287	2016	215	185	220	2017	Sept	\$53,132
2017	300	328	296	2017	267	243	227	2018	Sept	\$73,254
2018	264	321	291	2018	211	269	230	37	.87 % Inc	crease

Plan	Review and Inspection	Business Inspections Total				
	Revenue Total	Final Inspections	Annual & Follow Up Inspections			
County	\$ 1,500.00	12	2			
City	\$ 0.00	0	1			

HIGHLIGHTS: Dawson County Emergency Services Projects					
Training Hours Completed by Staff	1,224.5 hours	Fire Investigations	2		
PR Detail	7 (705 Adults/1404 Children)	CPR Training per Individual	0		
Smoke Detector Installations	1	Stop the Bleed Training per Individual	0		
Search & Rescue	1	Child Safety Seat Installations	5		
Swift Water Rescue	0	Plan Reviews	5		

Types of Fires - 8						
Building	3	Incinerator Overload	0			
Structures other than Building	0	Vehicle	1			
Outside Equipment	0	Road Freight / Transport Vehicle	1			
Cooking Fire	0	Outside Rubbish / Trash /Waste	1			
Brush/Grass Fire	2	Dumpster	0			

Total Water Usage – 38,300 gallons							
Etowah Water	37,800 gallons	Pickens	0				
City of Dawsonville	500 gallons	Big Canoe	0				

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Facilities Monthly Report - October 2018

Total Work Orders: 33

• Community Service Workers: 3

HIGHLIGHTS:

- *Had sewer lines repaired KH Long
- *Cleaned all window sills outside Government Center
- *Had HVAC preventative maintenance done county wide and Government Center

MONTHLY REPORT GOVERNMENT CENTER For Period Covering the Month of October 2018

SN	tasks/ work done	LOCATION/S of Service
1	Had sewer lines repaired (destroyed by Telecom)	KH Long Building
2	Met with generator company regarding ongoing issue with block heater	Government Center
3	Repaired ice machine	Road Dept & Fire Station #6
4	Cleaned all window sills (outside)	Government Center
5	Had windows cleaned	Government Center
6	Painted offices	KH Long Building
7	Met with Homeland Security at Voter Register	Chappell Building
8	Repaired brick and painted	Historical Jail
9	Repaired parking lot lights	Government Center
10	Completed HVAC preventative maintance on all county buildings and Gov Center	Government Center/County
11	Sanded and painted steps on rear and side of jail	Detention Center
12	Painted all outside doors and ballards	Fire Station #2
13	Cleaned carpet and repainted Public Defender Office	Government Center
14	Changed Fire Exit Door batteries	Government Center
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		
27		

These numbers do not reflect daily/ weekly routine duties to include:

Cutting of grass and landscape maintenance on all county properties

Cutting of grass and landscape maintenance on all five (5) parks on the west side of county

Cleaning of the new government center and other county owned buildings, offices and facilities

Emptying outside trash receptacles at county owned buildings

Collecting and recycling of all county buildings, offices and facilities

Noted By	:	
J.	AMES TOLBERT	, Facilities Director



Finance Monthly Report - October 2018

FINANCE HIGHLIGHTS

- LOST Collections: \$585,335 down 2.5% compared to 2017
- SPLOST Collections: \$665,171 down 2.5% compared to 2017; 18.08% over projections for

September 2018; Total SPLOST VI collections: \$24,640,065

- \$565,395— County Portion (85%)
- \$99,776 City Portion (15%)
- TAVT: \$0 Payment 1 of 2 to the City to correct underpayment due to error
- See attached Revenue and Expenditure Comparison
- Total County Debt: \$4,128,776 (See attached Debt Summary)
- Audit Status: The 2017 audit is complete.
- EMS Billing Collections: Reports not yet available
- Budget Status: The 2019 Budget was adopted on November 1, 2018.
- Monthly Donations/Budget Increases: \$4,485
 - Passport Commissions \$1,960
 - Donations \$325
 - Reimbursement on Damaged Property \$2,200

PURCHASING HIGHLIGHTS

Formal Solicitations

- Upfitting for 2 Tahoes Sheriff's Office
- Heavy Equipment Maintenance & Repair Fleet

Informal Solicitations

None

Quotes for less than \$25,000 this month

- Gasoline Fuel Center
- Diesel Fuel Center
- Bush Hog & Tailgate Spreader Roads

Purchases for less than \$25,000 that did not get required quotes this month

- Upfitting of Dodge Charger Sheriff's Office
- DVR & Magnetic Mic Sheriff's Office

Pending Projects

NexGen 911 Consultant

Work in Progress

■ Fleet & Public Works Complex

- Audit Services
- Course Aggregate & Hot Asphaltic Mix
- Gym Exterior Renovations
- Blacks Mill Bridge Replacement
- Gateway Landscape Project

Future Bids

- New Senior Services Center Construction
- Fire Station 9 Construction
- Other 2018 Bids

Future Bids - SPLOST VI

- Pothole Patching Machine Roads
- Water Filtration System for DCGC & DCSO Facilities
- 2018 SPLOST Projects

Purchases for more than \$25,000 that did not get required sealed bids this month

None

Budget to Actual

	Actual at 9/30/2018	Percent of Budget Actually Collected/ Expended	_	2018 BOC (2) proved Budget	Ą	Over(Under) oproved Budget	Percentage Over(Under) Approved Budget
Revenue	\$ 16,722,010	64.77%	_	\$ 25,818,594	\$	(9,096,584)	-35.23%
Expenditures	17,660,101	68.40%		25,818,594		(8,158,493)	-31.60%
	\$ (938,091)	-3.63%	_	\$ -	\$	(938,091)	-3.63%

^{*}NOTE: Adjustments will be made during the year-end close out. The actual revenue and expenditure totals are subject to change pending normal year-end adjustments such as accruals and results of the audit.

- (1) Reporting actuals as of 9/30/2018 because revenue collections are 30 days behind. The LOST revenues for the month of September were received in October.
- (2) Change in total budget due to account adjustments:

 baagot aao t	o account adjactinonto.
\$ 25,516,312	Original Budget
\$ 54,638	Donation Carryover Balances
\$ 5,518	January
\$ 4,634	February
\$ 8,938	March
\$ 106,999	April
\$ 4,433	May
\$ 100,071	June
\$ 7,203	July
\$ 3,368	August
\$ 6,480	September
\$ 25,818,594	Revised Budget



Fleet Maintenance and Fuel Center Monthly Report - Oct 2018

<u>FLEET</u>

Preventative Maintenance Performed: 20

• Tires Mounted: 32

Repair Orders Completed: 77

• Labor Hours: 180.15

• Labor Cost Savings: \$7,775.53

• (Comparison of the Fleet Maintenance rate of \$43.02 per labor hour to outsourced vendors rate of \$80.00 per labor hour)

Parts Cost Savings: \$ 3,075.79

(Comparison of Dawson County's parts discounts to outsourced markup; average 20%)

Total Cost Savings for Oct: \$ 10,851.32

FUEL CENTER

Average fuel center price per gallon:

Gasoline: \$ 2.27 Diesel: \$ 2.72

Fuel Center Usage - Dawson County and Board of Education

Gasoline: 10,204.9 gallons; 805 transactions Diesel: 8,487.3 gallons; 211 transactions

Fuel Center Usage - Etowah Water and City of Dawsonville

Gasoline: 1,527.9 gallons; 81 transactions Diesel: 645.5 gallons; 21 transactions

Revenue from Etowah Water and City of Dawsonville: \$ 108.67

<u>HIGHLIGHTS</u>



Human Resources Department Monthly Report - October 2018

POSITION CONTROL

Positions approved by BOC: 460

• # of filled F/R Positions: 264

• # of filled F/T Positions: 0

• # of filled Grant Funded Positions: 15

• # of filled P/R Positions: 43

• # of filled P/T Seasonal Positions: 11

• # of Supplemental Positions: 55

of Vacant Positions: 44#of Frozen Positions: 28

• % of Budgeted/Actual Positions: 84%

ADDITIONAL INFORMATION

FMLA/LOA tracking: 5

WC and/or P & L Claims filed: 5 Unemployment Claims received: 0 Performance Evaluations received: 6

HIGHLIGHTS

Positions Advertised/ Posted: 5

County Attorney- Legal Assistant
 Emergency Services- Fire Inspector/Risk Reduction Off.
 Tax Assessor- Deputy Chief Appraiser
 Tax Assessor- Personal Property Appraiser

Public Works- GIS Analyst

Applications Received: 27

New Hires added into system: 7

James Wiggins- Coroner's Office
 Grayson Smith (Re-Hire)- Marshal's Office
 David Womack- Public Works
 William McQueen- Public Defender
 Cortney Woodall- Public Defender
 Shelton Lingle- Sheriff's Office

• Brock Johnson- Public Defender

Terminations Processed: 9

Peter Bartholomew- Sheriff's Office
 Dorothy Davis- Sheriff's Office
 Leonard Mancinelli- Sheriff's Office
 Russell Smith- Sheriff's Office
 Akyn Trudnak- Sheriff's Office
 Shawn Welsh- Sheriff's Office

Anna Seabolt- Sheriff's Office Rebecca Rainey- Tax Assessor's Office

• John Smith- Sheriff's Office

Additional Highlights for October

- Completed Safety Review meeting with representative from LGRMS
- Attended Title VI Review Training with GDOT
- Coordinated "Be Brave Don't Shave" Contest
- Planned "Maintain Don't Gain" program



<u>Information Technology – October 2018</u>

Calls for Service: 154

• Service Calls Completed: 154

Highlights

• Began installing new pcs in Sheriff Department

• Working on getting off site/cloud based back up implemented





DAWSON COUNTY

Planning and Development Marshal's Office Code Enforcement/Animal Control Monthly Report

October, 2018

Alcohol License Establishment Inspections: 0

Alcohol Pouring Permits Issued: 38

Animal Control Calls Handled: 43

Animal Bites to Humans Investigated: 6

Animals Quarantined: 6

Animals Taken to DC Humane Society: 31

Dangerous Dog Classifications: 0

Citations Issued: 0

Code Enforcement Complaint Calls/In Field Visits: 24 calls and 18 field visits

After Hour Calls: 0

Erosion Site Visits: 3

E-911 Addresses Issued: 6

Non-Conforming Signs Removed: 2

Dawson County Government Center 25 Justice Way Suite 2322 Dawsonville, GA 30534 Phone 706-344-3500 x42334 Fax 706-531-2729

Dawson County Est. 1857

Dawson County Board of Commissioners

Planning and Development Monthly Report - October 2018

Total Building permits Issued

o October 2018: 65

o YTD 2018: 673

o Single Family New Homes: 43

o Commercial Buildings: 6

Business Licenses Issued:

o October 2018: 159

o YTD 2018: 1719

• Total Building Inspections Completed:

o October 2018: 649

o YTD 2018: 5156

• Variances/Zonings Processed:

o October 2018: 0

o YTD 2018: 16

Plats Reviewed:

o October 2018: 18

o YTD 2018: 130

• Total Civil Plan Review Meetings: 4

• Total Building Plan Review Meetings: 3

Dawson County Est. 1857

Dawson County Board of Commissioners

Parks and Recreation Monthly Report – October 2018

Youth Sports Participants

- October 2018: 1,767 up 31% compared to same month last year
- o YTD 2018: 13,107 up 6.7% compared to last year

• Facility Rentals/Bookings/Scheduled Uses:

- October 2018: 1,350 same compared to same month last year
- o YTD 2018: 19,134 up 5.2% compared to last year

Adult and Youth Wellness and Specialty Program Participation:

- October 2018: 3,235 up 4.4% compared to same month last year
- o YTD 2018: 18,338 up 20% compared to last year

• Total Customers Served:

- October 2018: 6,352 up 9% compared to same month last year
- o YTD 2018: 50,579 up 10.5% compared to last year

HIGHLIGHTS

Park Special Events:

- 7th annual Trunk or Treat was held on October 31st at Rock Creek.
 - o Approximately 3,000 people were in attendance
 - Event record of 51 sponsored booths attended

Park Projects:

- Pool cover for Veterans pool was installed and looks great.
- Zero turn mower for Veterans Memorial Park arrived and is working wonderfully.
- 3-wheel field maintenance drag for Rock Creek arrived and has been an excellent addition.
- Concrete slabs at Rock Creek batting cages are complete and look amazing!
- Grant application through GA DNR to replace the pier at War Hill Park has been submitted.

Athletic and Program Summary:

 Additional specialty programs for the month included swim lessons, dance classes, adult Boot Camp, adult F.I.T. class, adult Tai Chi, and adult Yoga.

- Travel Teams practices and games are winding down for the year and will pick back up in the spring.
 - o 11 total teams registered (baseball, softball, basketball)
- Winter Sports (basketball & wrestling) registration ended October 8th.
 - o Late registration was accepted through October 19th to help fill teams
- Basketball player evaluations took place October 22nd & 23rd and went great!
 - o Drafts were held on October 25th.
- Winter Sports (basketball & wrestling) practices began October 29th.
- Fall baseball, softball, t-ball season ended in October.
- Football & cheer season ended in October.
- Campsites at War Hill Park will close October 31st

On the Horizon:

- Pre-School ARTS program will host an open house on November 14th to prepare for program start date of January 7th.
- Basketball games begin week of November 26th
- Breakfast with Santa is scheduled for December 1st at Rock Creek.
- Veterans Memorial Lloyd Crane Basketball Facility will undergo redesign and construction on the facing of the building. Bids will be secured in late October with construction beginning in early November. Project is estimated at a two-month project.



Public Works Monthly Report -October 2018

ROADS:

• Work Orders: 85

Mowing: 222.07 road milesLimbing: 38.26 road milesGravel: 681.88 tons

TRANSFER STATION:

Solid Waste: 709.16 TonsRecycling: 29.27 Tons

• Recycling scrap metal: 7.62 Tons

Dawson County Est. 1857

Dawson County Board of Commissioners

Dawson County Senior Services Monthly Report - October 2018

SENIOR CENTER

- Home Delivered Meals Served
 - o October 2018: 1,699 up 20% compared to same month last year
 - YTD 2018: 14,579 up 8% compared to last year
- Congregate Meals Served
 - October 2018: 620 up 10% compared to same month last year
 - YTD 2018: 5,525 up 1% compared to last year
- Physical Activity Participation(Tai Chi, Silver Sneakers, individual fitness)
 - October 2018: 399 down 8% compared to same month last year
 - o YTD 2018: 5,148 up 8% compared to last year
- Lifestyle Management Participation(art, bridge, bingo, awareness, prevention)
 - October 2018: 298 up 1% compared to same month last year
 - YTD 2018: 2,842 up 13% compared to last year

TRANSIT

- DOT Trips Provided
 - October 2018: 271 down 3% compared to same month last year
 - o YTD 2018: 2,961 up 17% compared to last year
- Senior Trips Provided
 - October 2018: 738 down 2% compared to same month last year
 - YTD 2018: 7,998 up 14% compared to last year
- # of Miles
 - o October 2018: 8,090 down 6% compared to same month last year
 - o YTD 2018: 78,285 up 5% compared to last year
- Gallons of Fuel
 - o October 2018: 947 down 7% compared to same month last year
 - YTD 2018: 9,334 no change compared to last year

HIGHLIGHTS

Meetings & Events:

- October 10 -11: Dawn Pruett and Tammy Loggins attended the CDBG Awards Dinner and training class in Lagrange.
- October 16-17: Dawn Pruett and Tammy Loggins attend the 3rd Annual Hunger Summit in Columbus.
- October 22: Senior Center along with the Sheriff's Department started delivering firewood for the winter season to clients in need.

Special Dates Coming Soon:

- November 20, 26: Bingo
- November 14: Dollar General
- November 5: Apple House Trip
- November 6: Nutrition Education with Michelle
- Nov ember 7, 21: Wal-Mart
- November 9: Fire Department Presentation
- November 19: Community Thanksgiving Dinner
- November 27: Health Education with Dedri
- November 28: Dollar Tree
- November 13: Today's Seniors with Dawn & Krista
- November 30: Special Music with Bill Cain
- - Tuesday/Thursday: Silver Sneakers
- - Wednesday: Sit and Stretch and Tai Chi
- - Thursday: Bible Study
- - Friday: Special Music
- - Thursday/Friday: Art and Yoga