



LAWRENCEVILLE

GEORGIA

CITY COUNCIL REGULAR MEETING AGENDA

Wednesday, September 04, 2019
7:00 PM

Council Assembly Room
70 S. Clayton St, GA 30046

Call to Order

Prayer

Pledge of Allegiance

Agenda Additions / Deletions

Approval of Prior Meeting Minutes

1. May 6, 2019 Regular Meeting
2. May 15, 2019 Work Session
3. June 3, 2019 Special Call
4. June 3, 2019 Regular Meeting
5. June 19, 2019 Work Session
6. June 19, 2019 Executive Session
7. June 26, 2019 Special Call 12PM & 6PM
8. July 10, 2019 Regular Meeting
9. July 10, 2019 Executive Session
10. July 17, 2019 Work Session
11. August 5, 2019 Regular Meeting
12. August 21, 2019 Work Session

Recognitions

13. Officer D. Pauly

Announcements

Public Comment

Presentations will be limited to 2 minutes per person and Council will not respond to the comment.

Consent Agenda

These are items on which the Mayor and Council are in agreement to approve and are placed on the agenda to be approved in one vote.

- [14.](#) 181 Hanarry Drive & 821 Blake Court Storm Drain System Replacement Project
- [15.](#) 1291 Creek Wood Cove Storm Drain Replacement Project
- [16.](#) Lawrenceville Parking – Born, Perry & Clayton Street Project
- [17.](#) Purchase of 15 Lidar/Laser Speed Detection Devices and Budget Amendment 210-09-04-2019
- [18.](#) Sole Source Purchase of Encoder Receiver Transmitters
- [19.](#) Black Plastic Gas Line Replacement Project- Hwy 78 and Budget Amendment 515-09-04-2019
- [20.](#) Purchase of Diaphragm Gas Meters on an Annual Contract Change Order 1
- [21.](#) Loganville Steel Gas Pipe Replacement Project – Phase II and Budget Amendment 215-09-04-2019B
- [22.](#) Purchase of Natural Gas Materials on a Six-Month Contract
- [23.](#) Purchase of Materials for 3 Electrical Projects
- [24.](#) Provision of Landscape and Maintenance Services on an Annual Contract
- [25.](#) Paper Mill Road Site – Environmental Remediation

Public Hearing Old Business

Discussion will be limited to 7 minutes per side including rebuttal. Discussions on Zoning issues will be limited to 10 minutes per side including rebuttal. Questions and answers from Council Members will not infringe on the time limit.

- [26.](#) ANX-19-01 & RZ-19-07, Annexation and Rezoning, LIDL US Operations LLC
- [27.](#) SU-19-12, Accessory Car Wash, Enterprise Leasing Company
- [28.](#) RZR2019-00002 & SUP2019-00013; 192 & 0 Paper Mill Road and 319 Springlake Road; International Property Consortium

Council Business Old Business

There is no public comment during this section off the agenda unless formally requested by the Mayor and the Council after an official vote.

[29.](#) Leadership Development & Training

[30.](#) Discussion of Meeting Schedule for 2020

[31.](#) Discussion of Regulations regarding Vape Shops, E-Scooter, and Short Term Rental

Council Business New Business

There is no public comment during this section off the agenda unless formally requested by the Mayor and the Council after an official vote.

[32.](#) GGC Corridor-Phase II Project

Executive Session - Personnel, Litigation, Real Estate Final Adjournment



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14.

AGENDA REPORT

MEETING: REGULAR SESSION, SEPTEMBER 4, 2019

AGENDA CATEGORY: CONSENT AGENDA

Item: 181 Hanarry Drive & 821 Blake Court Storm Drain System Replacement Project

Department: Engineering

Date of Meeting: Wednesday, September 4, 2019

Fiscal Impact: \$205,194.11

Presented By: Dennis Billew

Action Requested: Award 181 Hanarry Drive & 821 Blake Court Storm Drain System Replacement Project to low bidder, Kennedy & Tillman, LLC. in the amount of \$205,194.11. Authorization for Mayor to execute contracts subject to approval by the City Attorney. Contracts to follow award.

Summary: This project consists of demolition and removal of the existing CMP storm drain system and installation of a new drain system using RCP and HDPE pipe that will tie-in to existing structures. The project will also include the installation of a curb and gutter.

Background:

Fiscal Impact: Amount not to exceed \$205,194.11. This project is funded by the Capital Outlay Fund (560A-5.25.4320.541000). Project 25-002. The Project has \$2,246,571.39 approved and available. Upon approval of this item \$2,041,377.28 will be remaining.

Concurrences:

Attachments/Exhibits:

Bid Tabulation

181 Hanarry Drive & 821 Blake Court Storm Drain System Replacement Project
Engineering

14.

				CMES, Inc.		GS Construction		Kennedy & Tillman, LLC.		Ohmshiv Construction, LLC.	
ITEM #	DESCRIPTION	APPROX. QTY		UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	Warranties & Bonds	1	LS	\$14,562.00	\$14,562.00	\$3,000.00	\$3,000.00	\$16,958.10	\$16,958.10	\$12,500.00	\$12,500.00
2	Mobilization	1	LS	\$28,534.00	\$28,534.00	\$845.00	\$845.00	\$1,500.00	\$1,500.00	\$20,000.00	\$20,000.00
3	Erosion Control	1	LS	\$18,690.00	\$18,690.00	\$6,000.00	\$6,000.00	\$2,442.00	\$2,442.00	\$10,000.00	\$10,000.00
4	Complete demolition of exist. Storm Drain Pipe System (42"- 54" pipes), all shrubbery, fences, sod, saw cut & asphalt removal, and remove & replace unsuitable material.	1	LS	\$40,182.00	\$40,182.00	\$73,086.00	\$73,086.00	\$49,675.00	\$49,675.00	\$89,652.00	\$89,652.00
5	Install complete 42" (RCP) pipe (incl. excavation, all tie-ins, shoring & bedding)	35	LF	\$160.00	\$5,600.00	\$277.00	\$9,695.00	\$105.00	\$3,675.00	\$140.00	\$4,900.00
6	Install complete 42" (HDPE) high density polyethylene pipe (incl. excavation, all tie-ins, shoring & bedding)	112	LF	\$145.00	\$16,240.00	\$117.00	\$13,104.00	\$80.00	\$8,960.00	\$135.00	\$15,120.00
7	Install complete 48" (HDPE) high density polyethylene pipe (incl. excavation, all tie-ins, shoring & bedding)	380	LF	\$165.00	\$62,700.00	\$155.00	\$58,900.00	\$115.00	\$43,700.00	\$185.00	\$70,300.00
8	Install complete 30" (HDPE) high density polyethylene pipe (incl. excavation, all tie-ins, shoring & bedding)	238	LF	\$60.00	\$14,280.00	\$107.00	\$25,466.00	\$65.00	\$15,470.00	\$90.00	\$21,420.00
9	Install complete 48" (RCP) pipe (incl. excavation, all tie-ins, shoring & bedding)	112	LF	\$180.00	\$20,160.00	\$264.00	\$29,568.00	\$150.00	\$16,800.00	\$200.00	\$22,400.00
10	24" Curb & Gutter	60	LF	\$35.00	\$2,100.00	\$40.00	\$2,400.00	\$19.50	\$1,170.00	\$20.00	\$1,200.00
11	Install complete gab - 6" thick	36	TN	\$50.00	\$1,800.00	\$110.00	\$3,960.00	\$40.00	\$1,440.00	\$26.00	\$936.00
12	Install complete asphaltic conc. binder 19 mm SP TP 2 blend with h/lime, 3" (330 lb. /SY) including mat. tack coat	25	TN	\$300.00	\$7,500.00	\$220.00	\$5,500.00	\$450.00	\$11,250.00	\$215.00	\$5,375.00
13	Install complete asphalt paving surface course 1.5" (165 lb. /SY) thick super pave 9.5 mm including tack	15	TN	\$350.00	\$5,250.00	\$308.00	\$4,620.00	\$450.00	\$6,750.00	\$215.00	\$3,225.00
14	Re-Grout all the Storm Drain Structures	1	LS	\$15,000.00	\$15,000.00	\$22,080.00	\$22,080.00	\$1,800.00	\$1,800.00	\$4,000.00	\$4,000.00
15	Permanent grass/sod (include fertilizer & mulch)	550	SY	\$20.00	\$11,000.00	\$11.00	\$6,050.00	\$9.00	\$4,950.00	\$10.00	\$5,500.00
	10% Contingencies				\$26,359.80		\$27,099.00		\$18,654.01		\$28,652.80
TOTAL				\$289,957.80		\$291,373.00		\$205,194.11		\$315,180.80	

**181 Hanarry Drive & 821 Blake Court Storm Drain System Replacement Project
Engineering**

14.

				Site Engineering Inc.		The Dickerson Group, Inc.	
ITEM #	DESCRIPTION			UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	Warranties & Bonds	1	LS	\$8,000.00	\$8,000.00	\$4,250.00	\$4,250.00
2	Mobilization	1	LS	\$6,000.00	\$6,000.00	\$5,000.00	\$5,000.00
3	Erosion Control	1	LS	\$10,000.00	\$10,000.00	\$3,000.00	\$3,000.00
4	Complete demolition of exist. Storm Drain Pipe System (42"- 54" pipes), all shrubbery, fences, sod, saw cut & asphalt removal, and remove & replace unsuitable material.	1	LS	\$50,000.00	\$50,000.00	\$12,500.00	\$12,500.00
5	Install complete 42" (RCP) pipe (incl. excavation, all tie-ins, shoring & bedding)	35	LF	\$250.00	\$8,750.00	\$220.00	\$7,700.00
6	Install complete 42" (HDPE) high density polyethylene pipe (incl. excavation, all tie-ins, shoring & bedding)	112	LF	\$210.00	\$23,520.00	\$212.00	\$23,744.00
7	Install complete 48" (HDPE) high density polyethylene pipe (incl. excavation, all tie-ins, shoring & bedding)	380	LF	\$235.00	\$89,300.00	\$222.00	\$84,360.00
8	Install complete 30" (HDPE) high density polyethylene pipe (incl. excavation, all tie-ins, shoring & bedding)	238	LF	\$165.00	\$39,270.00	\$125.00	\$29,750.00
9	Install complete 48" (RCP) pipe (incl. excavation, all tie-ins, shoring & bedding)	112	LF	\$250.00	\$28,000.00	\$255.00	\$28,560.00
10	24" Curb & Gutter	60	LF	\$100.00	\$6,000.00	\$35.00	\$2,100.00
11	Install complete gab - 6" thick	36	TN	\$100.00	\$3,600.00	\$35.00	\$1,260.00
12	Install complete asphaltic conc. binder 19 mm SP TP 2 blend with h/lime, 3" (330 lb. /SY) including mat. tack coat	25	TN	\$300.00	\$7,500.00	\$210.00	\$5,250.00
13	Install complete asphalt paving surface course 1.5" (165 lb. /SY) thick super pave 9.5 mm including tack	15	TN	\$400.00	\$6,000.00	\$215.00	\$3,225.00
14	Re-Grout all the Storm Drain Structures	1	LS	\$30,000.00	\$30,000.00	\$1,800.00	\$1,800.00
15	Permanent grass/sod (include fertilizer & mulch)	550	SY	\$15.00	\$8,250.00	\$20.00	\$11,000.00
	10% Contingencies				\$32,419.00		\$22,349.90
TOTAL				\$356,609.00		\$245,848.90	

Recommended Vendor:

Kennedy & Tillman, LLC.
2397 Lower Union Rd.
Canton, GA 30115
678-699-5717

ted@kennedytillman.com



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GEORGIA

15.

AGENDA REPORT

MEETING: WORK SESSION SEPTEMBER 4, 2019

AGENDA CATEGORY: CONSENT AGENDA

Item: 1291 Creek Wood Cove Storm Drain Replacement Project

Department: Engineering

Date of Meeting: Wednesday, September 4, 2019

Fiscal Impact: \$206,910.00

Presented By: Dennis Billew

Action Requested: Award 1291 Creek Wood Cove Storm Drain Replacement Project to low bidder, Kennedy & Tillman, LLC. in the amount of \$206,910.00. Authorization for Mayor to execute contracts subject to approval by the City Attorney. Contracts to follow award.

Summary: This project consists of demolition and removal of the existing CMP storm drain system and installation of a new drain system using RCP and HDPE pipe that will tie-in to existing structures. The project will also include the installation of a curb and gutter.

Background:

Fiscal Impact: Amount not to exceed \$206,910.00. This project is funded by the Capital Outlay Fund (560A-5.25.4320.541000). Project 25-002. The project has \$2,246,571.39 approved and available. Upon approval of this item \$2,039,661.39 will be remaining in the project.

Concurrences:

Attachments/Exhibits:

Bid Tabulation

1291 Creek Wood Cove Storm Drain Replacement Project
Engineering

15.

				GS Construction		Kennedy & Tillman, LLC		Site Engineering, Inc.		Smith & Co., Inc.	
ITEM #	DESCRIPTION	APPROX. QTY		UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	Warranties & Bonds	1	LS	\$4,500.00	\$4,500.00	\$17,100.00	\$17,100.00	\$8,000.00	\$8,000.00	\$26,500.00	\$26,500.00
2	Mobilization	1	LS	\$800.00	\$800.00	\$1,500.00	\$1,500.00	\$6,000.00	\$6,000.00	\$10,500.00	\$10,500.00
3	Erosion Control	1	LS	\$9,000.00	\$9,000.00	\$6,125.00	\$6,125.00	\$10,000.00	\$10,000.00	\$6,100.00	\$6,100.00
4	Complete demolition of exist. Storm Drain Pipe System (18"- 54" pipes), all shrubbery, fences, sod, saw cut & asphalt removal, and remove & replace unsuitable material.	1	LS	\$163,180.00	\$163,180.00	\$33,000.00	\$33,000.00	\$70,000.00	\$70,000.00	\$68,200.00	\$68,200.00
5	Install complete 18" (RCP) (incl. excavation, all tie-ins, shoring & bedding)	35	LF	\$248.00	\$8,680.00	\$35.00	\$1,225.00	\$140.00	\$4,900.00	\$65.00	\$2,275.00
6	Install complete 18" (HDPE) high density polyethylene pipe (incl. excavation, all tie-ins, shoring & bedding)	102	LF	\$128.00	\$13,056.00	\$30.00	\$3,060.00	\$140.00	\$14,280.00	\$41.00	\$4,182.00
7	Install complete 24" (HDPE) high density polyethylene pipe (incl. excavation, all tie-ins, shoring & bedding)	83	LF	\$121.00	\$10,043.00	\$45.00	\$3,735.00	\$155.00	\$12,865.00	\$50.00	\$4,150.00
8	Install complete 30" (HDPE) high density polyethylene pipe (incl. excavation, all tie-ins, shoring & bedding)	238	LF	\$106.00	\$25,228.00	\$65.00	\$15,470.00	\$165.00	\$39,270.00	\$54.00	\$12,852.00
9	Install complete 42" (HDPE) high density polyethylene pipe (incl. excavation, all tie-ins, shoring & bedding)	205	LF	\$144.00	\$29,520.00	\$80.00	\$16,400.00	\$210.00	\$43,050.00	\$82.00	\$16,810.00
10	Install complete 48" (HDPE) high density polyethylene pipe (incl. excavation, all tie-ins, shoring & bedding)	677	LF	\$124.00	\$83,948.00	\$105.00	\$71,085.00	\$235.00	\$159,095.00	\$102.00	\$69,054.00
11	24" curb & gutter	200	LF	\$40.00	\$8,000.00	\$19.50	\$3,900.00	\$80.00	\$16,000.00	\$16.75	\$3,350.00
12	Install complete gab - 6" thick	10	TN	\$408.00	\$4,080.00	\$40.00	\$400.00	\$100.00	\$1,000.00	\$65.00	\$650.00
13	Install complete asphaltic conc. binder 19 mm SP TP 2 blend with h/lime, 3" (330 lb. /SY) including mat. tack coat	10	TN	\$368.00	\$3,680.00	\$500.00	\$5,000.00	\$400.00	\$4,000.00	\$110.00	\$1,100.00
14	Install complete asphalt paving surface course 1.5" (165 lb. /SY) thick super pave 9.5 mm including tack	5	TN	\$576.00	\$2,880.00	\$500.00	\$2,500.00	\$400.00	\$2,000.00	\$150.00	\$750.00
15	Re-Grout all the Storm Drain Structures	1	LS	\$29,280.00	\$29,280.00	\$3,000.00	\$3,000.00	\$30,000.00	\$30,000.00	\$6,200.00	\$6,200.00
16	Permanent grass/sod (include fertilizer & mulch)	1	LS	\$19,680.00	\$19,680.00	\$4,600.00	\$4,600.00	\$60,000.00	\$60,000.00	\$26,200.00	\$26,200.00
	10% Contingencies	1			\$41,556.00		\$18,810.00		\$48,046.00		\$25,887.00
TOTAL				\$457,111.00		\$206,910.00		\$528,506.00		\$284,760.00	

**1291 Creek Wood Cove Storm Drain Replacement Project
Engineering**

15.

				The Dickerson Group, Inc.	
ITEM #	DESCRIPTION	APPROX. QTY		UNIT PRICE	TOTAL PRICE
1	Warranties & Bonds	1	LS	\$6,000.00	\$6,000.00
2	Mobilization	1	LS	\$5,000.00	\$5,000.00
3	Erosion Control	1	LS	\$5,125.00	\$5,125.00
4	Complete demolition of exist. Storm Drain Pipe System (18"- 54" pipes), all shrubbery, fences, sod, saw cut & asphalt removal, and remove & replace unsuitable material.	1	LS	\$72,500.00	\$72,500.00
5	Install complete 18" (RCP) (incl. excavation, all tie-ins, shoring & bedding)	35	LF	\$100.00	\$3,500.00
6	Install complete 18" (HDPE) high density polyethylene pipe (incl. excavation, all tie-ins, shoring & bedding)	102	LF	\$94.50	\$9,639.00
7	Install complete 24" (HDPE) high density polyethylene pipe (incl. excavation, all tie-ins, shoring & bedding)	83	LF	\$110.00	\$9,130.00
8	Install complete 30" (HDPE) high density polyethylene pipe (incl. excavation, all tie-ins, shoring & bedding)	238	LF	\$131.00	\$31,178.00
9	Install complete 42" (HDPE) high density polyethylene pipe (incl. excavation, all tie-ins, shoring & bedding)	205	LF	\$205.00	\$42,025.00
10	Install complete 48" (HDPE) high density polyethylene pipe (incl. excavation, all tie-ins, shoring & bedding)	677	LF	\$212.00	\$143,524.00
11	24" curb & gutter	200	LF	\$32.00	\$6,400.00
12	Install complete gab - 6" thick	10	TN	\$30.00	\$300.00
13	Install complete asphaltic conc. binder 19 mm SP TP 2 blend with h/lime, 3" (330 lb. /SY) including mat. tack coat	10	TN	\$250.00	\$2,500.00
14	Install complete asphalt paving surface course 1.5" (165 lb. /SY) thick super pave 9.5 mm including tack	5	TN	\$255.00	\$1,275.00
15	Re-Grout all the Storm Drain Structures	1	LS	\$3,500.00	\$3,500.00
16	Permanent grass/sod (include fertilizer & mulch)	1	LS	\$15,000.00	\$15,000.00
	10% Contingencies	1			\$35,659.60
TOTAL				\$392,255.60	

Recommended Vendor:

Kennedy & Tillman, LLC.
2397 Lower Union Rd.
Canton, GA 30115
678-699-5717
ted@kennedytillman.com



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AGENDA REPORT

MEETING: REGULAR SESSION SEPTEMBER 4, 2019

AGENDA CATEGORY: CONSENT AGENDA

Item:	Lawrenceville Parking – Born, Perry & Clayton Street Project
Department:	Engineering
Date of Meeting:	Wednesday, September 4, 2019
Fiscal Impact:	\$325,730.90
Presented By:	Dennis Billew
Action Requested:	Award Lawrenceville Parking – Born, Perry & Clayton Street Project to low bidder, The Dickerson Group, Inc., amount not to exceed \$325,730.90. Authorization for Mayor to execute contracts subject to approval by the City Attorney. Contracts to follow award.

Summary: This project consists of demolition and removal of asphalt paving, concrete driveways, existing concrete, sidewalks, curbs & gutters, and removal of brick pavers in the sidewalk. It includes the installation of a new storm drain systems, precast concrete manholes, inlets, junction boxes, catch basins and re-laying of new brick pavers and sod. Reconstruction and modification of handicap ramps, grading, asphalt paving, striping, wiring and lights are also included.

Background:

Fiscal Impact: Amount not to exceed \$325,730.90. This project is funded by the Capital Outlay Fund (355-5.08.4200.541000). Project 08-003. The project has \$579,161.05 approved and available. Upon approval of this contract \$253,430.15 will be remaining.

Concurrences:

Attachments/Exhibits:

Bid Tabulation

Lawrenceville Parking - Born, Perry & Clayton Street Project
Engineering

				A1 Contracting, LLC		Dirt Work Grading & Contracting, Inc.		Ohmshiv Construction, LLC		Smith & Co., Inc.		The Dickerson Group, Inc.	
ITEM #	DESCRIPTION	APPROX. QTY		UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	Warranties & Bonds	1	LS	\$8,500.00	\$8,500.00	\$5,845.00	\$5,845.00	\$12,500.00	\$12,500.00	\$34,988.00	\$34,988.00	\$6,154.00	\$6,154.00
2	Mobilization	1	LS	\$4,500.00	\$4,500.00	\$5,500.00	\$5,500.00	\$12,500.00	\$12,500.00	\$7,500.00	\$7,500.00	\$5,000.00	\$5,000.00
3	Erosion Control	1	LS	\$14,500.00	\$14,500.00	\$9,600.00	\$9,600.00	\$12,500.00	\$12,500.00	\$3,250.00	\$3,250.00	\$4,000.00	\$4,000.00
4	Site grading complete incl. pavement removal.	1	LS	\$100,000.00	\$100,000.00	\$53,160.00	\$53,160.00	\$35,000.00	\$35,000.00	\$96,000.00	\$96,000.00	\$23,555.00	\$23,555.00
5	Complete demolition of existing concrete driveways, all concrete, curb & gutter, asphalt paving, storm drain systems, saw cutting etc. & removal and replacement of unsuitable soil including haul off.	1	LS	\$76,152.00	\$76,152.00	\$7,950.00	\$7,950.00	\$99,500.00	\$99,500.00	\$14,663.00	\$14,663.00	\$35,000.00	\$35,000.00
6	Concrete work for islands & close off existing driveway	10	SY	\$35.00	\$350.00	\$121.50	\$1,215.00	\$50.00	\$500.00	\$890.00	\$8,900.00	\$225.00	\$2,250.00
7	Install GAB 8" Thick under pavement compacted	1267	TN	\$32.00	\$40,544.00	\$34.50	\$43,711.50	\$26.00	\$32,942.00	\$32.55	\$41,240.85	\$30.00	\$38,010.00
8	Install GAB 3.5" Thick under curb & gutter	22	TN	\$32.00	\$704.00	\$34.50	\$759.00	\$26.00	\$572.00	\$32.55	\$716.10	\$40.00	\$880.00
9	Install complete D/W catch basin 4' - 6' deep, incl. Tie-Ins	2	EA	\$2,500.00	\$5,000.00	\$3,240.00	\$6,480.00	\$2,500.00	\$5,000.00	\$1,849.00	\$3,698.00	\$6,000.00	\$12,000.00
10	Install complete new junction box, 10' - 15' deep incl. all Tie-Ins.	1	EA	\$3,850.00	\$3,850.00	\$6,300.00	\$6,300.00	\$4,000.00	\$4,000.00	\$3,950.00	\$3,950.00	\$5,000.00	\$5,000.00
11	Install complete new drop inlet with grate, 5' - 8' deep incl. all tie-ins.	1	EA	\$1,850.00	\$1,850.00	\$3,050.00	\$3,050.00	\$3,000.00	\$3,000.00	\$1,837.00	\$1,837.00	\$5,000.00	\$5,000.00
12	18" Curb & Gutter	950	LF	\$16.00	\$15,200.00	\$18.40	\$17,480.00	\$16.00	\$15,200.00	\$15.50	\$14,725.00	\$22.00	\$20,900.00
13	24" Curb & Gutter	35	LF	\$18.00	\$630.00	\$25.00	\$875.00	\$20.00	\$700.00	\$16.00	\$560.00	\$25.00	\$875.00
14	18" (HDPE) High Density Polyethylene Pipe (incl. shoring, excavation & bedding)	220	LF	\$35.00	\$7,700.00	\$30.00	\$6,600.00	\$35.00	\$7,700.00	\$25.00	\$5,500.00	\$55.00	\$12,100.00
15	Asphalt paving binder course - 2" (220 lb./SY) thick ,Super Pave 19 mm including tack.	450	TN	\$135.00	\$60,750.00	\$132.21	\$59,494.50	\$128.50	\$57,825.00	\$128.00	\$57,600.00	\$125.00	\$56,250.00
16	Asphalt paving surface course- 1.5" (165 lb./SY) thick, super pave 9.5 mm including tack.	340	TN	\$148.00	\$50,320.00	\$149.81	\$50,935.40	\$142.50	\$48,450.00	\$149.00	\$50,660.00	\$125.00	\$42,500.00
17	Install complete concrete sidewalk, 4" thick incl. bricks, 5' wide to match existing – Incl. HC ramps as per existing & concrete islands.	75	SY	\$38.00	\$2,850.00	\$117.30	\$8,797.50	\$30.00	\$2,250.00	\$130.00	\$9,750.00	\$55.00	\$4,125.00
18	Misc. signing & striping including HC Signage & 2X Pedestrian cross walks.	1	LS	\$16,500.00	\$16,500.00	\$7,479.00	\$7,479.00	\$10,500.00	\$10,500.00	\$3,600.00	\$3,600.00	\$4,500.00	\$4,500.00

16.

SB001-20

Lawrenceville Parking - Born, Perry & Clayton Street Project
Engineering

16.

				A1 Contracting, LLC		Dirt Work Grading & Contracting, Inc.		Ohmshiv Construction, LLC		Smith & Co., Inc.		The Dickerson Group, Inc.	
ITEM #	DESCRIPTION	APPROX. QTY		UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
19	Remove & Replace all Road signs including mailbox sign.	1	LS	\$4,500.00	\$4,500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$2,100.00	\$2,100.00	\$500.00	\$500.00
20	Install complete electrical conduit and secondary splice boxes for street lighting. The City will provide the conduit and secondary splice boxes. Once the conduit is installed and inspected, the City will install the wire and lights.	1	LS	\$1,050.00	\$1,050.00	\$4,000.00	\$4,000.00	\$6,500.00	\$6,500.00	\$4,315.00	\$4,315.00	\$10,000.00	\$10,000.00
21	Relocate OHP guywires	1	LS	\$1,250.00	\$1,250.00	\$250.00	\$250.00	\$1,500.00	\$1,500.00	\$2,500.00	\$2,500.00	\$1,000.00	\$1,000.00
22	Tree planting - Japanese Zelkova - 3" Caliper (Type 4)	4	EA	\$850.00	\$3,400.00	\$525.00	\$2,100.00	\$450.00	\$1,800.00	\$884.00	\$3,536.00	\$755.00	\$3,020.00
23	Permanent Grass/Sod (Inc. Fert & Mulch)	1	LS	\$4,000.00	\$4,000.00	\$6,000.00	\$6,000.00	\$1,250.00	\$1,250.00	\$5,424.00	\$5,424.00	\$3,500.00	\$3,500.00
	10% Contingencies				\$42,410.00		\$30,808.60		\$37,218.90		\$36,901.00		\$29,611.90
TOTAL				\$466,510.00		\$338,890.50		\$409,407.90		\$413,913.95		\$325,730.90	

Recommended Vendor:

The Dickerson Group, Inc.
 871 Old Peachtree Rd. NW
 Lawrenceville, GA 30043
 770-513-4558
jason.freeland@dickersongroup.net



LAWRENCEVILLE

GEORGIA

AGENDA REPORT

MEETING: REGULAR SESSION SEPTEMBER 4, 2019

AGENDA CATEGORY: CONSENT AGENDA

Item:	Purchase of 15 Lidar/Laser Speed Detection Devices and Budget Amendment 210-09-04-2019
Department:	Police Department
Date of Meeting:	Wednesday, September 4, 2019
Fiscal Impact:	\$28,425.00
Presented By:	Chief Tim Wallis
Action Requested:	Approval to purchase 15 Lidar/Laser Speed Detection Devices in the amount of \$28,425.00 with Capital Improvement Project 09-008 and Asset Forfeiture Funds. Approval of Budget Amendment 210-09-04-2019 for \$26,325 from Confiscated Assets Fund Balance

Summary: This request is to allow our officers to have more speed detection devices to enforce speed laws within our community. Currently eleven of our Laser Devices are 12-20 years old and are unable to have annual certification required by State Law. Our current Capital Improvement Plan allows for the purchase of one Laser unit per year. The approval of this purchase would allow more of our officers to be equipped with speed detection devices and perform their proactive duties.

Background: Evaluation and Selection Process - DragonEye Technology is a local business who has provided exceptional customer service on our current Laser Devices. By using DragonEye Technologies, significant downtime and shipping costs are avoided when issues with the Laser Devices occur.

Fiscal Impact: Amount not to exceed \$28,425. This project is funded by Capital Improvement Plan 09-008 in the amount of \$2100. The remainder amount would be funded by account CLAIM ON CASH - CONFISCATED ASSETS 210-111111 for \$26,325.00. Upon approval of this purchase, this account will have \$291,483.46 remaining.

Concurrences:

Attachments/Exhibits:
Justification/Bid Quotes

17.



LAWRENCEVILLE

POLICE DEPARTMENT

To: Chief Tim Wallis

From: Major Myron Walker 

Date: July 15, 2019

Re: Request the use of Asset Forfeiture funds to purchase Lidar /Laser devices

Upon reviewing the request from Captain Gilovanni, I agree with the need to replace the aging Lidar / Laser devices our department currently uses. DragonEye Technology, whom we currently use, is a local company and makes it convenient for repairs and recertification when needed. The company's location would also allow us to save time and money as it relates to shipping when repairs are needed in the future.

I also believe the use of Asset Forfeiture would be appropriate in this case. The purchase of these devices would allow our officers to work more efficiently and be more productive with fewer interruptions in their work day.



LAWRENCEVILLE

POLICE DEPARTMENT

To: Major Myron Walker

From: Captain Tawnya Gilovanni 

Date: July 12, 2019

Re: Lidar purchase for Uniform Services Bureau from Asset Forfeiture Funds

This memorandum is a formal request for the purchase of new speed lidar/laser devices to be used by uniform patrol and special ops officers for the purpose of accurate speed detection and enforcement.

Due to the growth of the vehicle and pedestrian traffic in our community that we serve, our department has an increased need to enforce speed laws to protect our citizens. I am requesting the purchase of fifteen (15) new Lidar devices for our department. This number of devices is not only a reflection of the increase in traffic, but also as a result of recently having to retire eleven (11) of our lidar devices based on their age (12-20 years old) and their inability to be recertified.

Sgt. Mike Grap has provided three (3) quotes for the desired lidar/laser speed detection systems from the following companies:

DragonEye Technology	cost per unit: 1,895.00	total cost: 28,425.00
Kustom Signals, Inc.	cost per unit: 2,335.00	total cost: 35,380.80
Stalker Radar	cost per unit: 1,891.75	total cost: 30,268.00

I recommend that our department purchase the lidar devices from DragonEye Technology for several reasons. DragonEye Technology is a local business and is located at 5680 Oakbrook Pkwy. in Norcross, which makes repair, recertification and resolving of issues very convenient. Our department currently has devices purchased from DragonEye Technology and we have been extremely happy with the customer service and quality of their product.



LAWRENCEVILLE

POLICE DEPARTMENT

The following is a list of additional features of the product, which contributes to our recommendation on why this provider is our primary pick for purchase:

1. The DragonEye Speed Lidar (DESL) is environmentally rated at IP67, which is considered waterproof instead of only water-resistant.
2. The DESL is ergonomically designed with a balanced weight distribution. This allows enough room for the operator's second hand to grip and stabilize the unit just in front of the user's trigger finger. Other products sometimes provide an awkward rocker trigger dangling in front of the pistol grip. In our experience this trigger blocks the natural stabilizing position for the operator's second hand (just under the front of the unit) and requires the operator to clutch both hands together. Over hours of operation this is not comfortable.
3. DESL does not have a protruding trigger that is exposed, which can get easily damaged from drops or normal handling.
4. The DESL provides a crisp clear "Head Up" display aiming system with a large fully usable sighting window. The sighting window allows a comfortable side to side and up/down eye/head position for quicker targeting and acquisition. Other products have very small rectangular apertures, extremely limiting the position of the operator's eye position. This is uncomfortable after long use and slows down visual acquisition of target vehicles.
5. The DESL is powered by either two rechargeable NiMH Cell batteries OR two C-cell standard alkaline batteries. The latest generation DESL units are achieving nearly 5 days of use from a set of batteries! Importantly Lawrenceville PD can purchase their own standard batteries at any time OR buy their own rechargeable C-cell batteries from Amazon. Other products use their custom lithium battery pack. If the battery packs are dead or broken then officers will not be able to use the Lidar. Also, providers who have custom battery packs require the department to purchase new custom batteries solely from the original provider at the price that the provider is charging when the batteries break or lose their charge capacity.
6. The DESL comes standard with a real time clock and on-board memory/storage for over 3000 speed and range reading records at no extra cost. The DESL also comes standard with wireless bluetooth communication and free data retrieval software. In serious court challenges, the actual time, date, serial number, speed and range can be easily downloaded from the DESL even months after the event.



LAWRENCEVILLE

POLICE DEPARTMENT

7. The DESL has a maximum range setting of 6000 feet.

8. The DESL allows the officer to select from two aiming reticles: red dot or oval. The "dot" aiming reticle is useful for longer range shots to minimize obstruction of the vehicle which will look small at these longer ranges. The larger oval reticle selection is useful at night when facing bright headlights which tend to wash out smaller aiming reticle patterns.

The low cost of support and repair for DragonEye lidars simply cannot be matched by other providers. DragonEye Technology has repaired at least 8 Lawrenceville PD lidars at no charge even when they were out of warranty. When they have seen a unit failure (even out of warranty) caused by the lidar not performing as it was intended, DragonEye Technology covered the cost. In addition, the shipping charges and associated downtime from shipping liars for repairs is not an issue with a local business like DragonEye Technology.

Gwinnett County PD recently tendered a competitive bid for 55 lidar units from DragonEye Technology. The consensus from our department, as well as, surrounding agencies is that DragonEye Technology manufactures a better product that is more user friendly and that lasts longer.

Thank you very much for your consideration,

A. Gilovanni #134

Captain Tawnya A. Gilovanni

July 12, 2019 @ 1:00 PM

Date / Time

DragonEye Technology LLC

5680 Oakbrook Pkwy
Suite 149
Norcross, GA 30093
USA

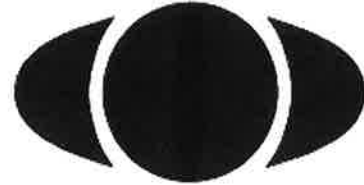
Voice: 770-441-7712
Fax: 770-441-7713

QUOTATION 17.

Quote Number: 1170
Quote Date: Jul 3, 2019
Page: 1

Quoted To:

City of Lawrenceville PD
300 Jackson Street
Lawrenceville, GA 30046
USA



Customer ID	Good Thru	Payment Terms	Sales Rep
City of Lawrencevill	8/2/19	Net 30 Days	Debra Shaw

Quantity	Item	Description	Unit Price	Amount
15.00	40120-01	DRAGONEYE US LIDAR SYSTEM Includes: Each Hard Shell Carrying Case Two "C" Cell Batteries Laminated Quick Reference Card Documentation for Operator Manual Two Year Standard Warranty	1,895.00	28,425.00

Thank you for your interest in our products.

Subtotal	28,425.00
Sales Tax	
TOTAL	28,425.00



KUSTOM SIGNALS, INC.

9652 Loiret Blvd, Lanexa, KS 66219-2406
913-492-1400 Fax 913-492-1703
sales@kustomsignals.com www.kustomsignals.com

Quotation

Page 17.

Date 07/08/2019

To... SGT MIKE GRAP
LAWRENCEVILLE POLICE DEPT
PO BOX 2200
20 S CLAYTON ST
LAWRENCEVILLE GA 30045-2200

Quote # 177969068536SE
Terms Per Approved Terms
This Quote Expires on 10/06/2019
Phone 770-963-2443
Fax 770-339-2422

<u>Qty</u>	<u>Product Description</u>	<u>UnitPrice</u>	<u>SubTotal</u>
	Prolaser 4		
15	ProLaser 4 bundle includes a Hogue grip, 8 AA rechargeable batteries with charger (4 of which are spares), USB to PC interface cable, 12 VDC to USB adapter, hard carry case.	\$2,335.00	\$35,025.00
15	SHIPPING & HANDLING COSTS	\$23.72	\$355.80
	3-Year Standard Warranty		

Total \$35,380.80

Signature

Jenny Coughenour

* Applicable Sales Tax Not Included. Seller may charge Buyer a 25% restocking fee.



Toll Free 800-4KUSTOM (800-458-7866)

Page 20

KUSTOM SIGNALS, INC.
TERMS AND CONDITIONS

17.

1. **APPLICABILITY.** Unless otherwise specified in a written bid, quote or contract, the following terms and conditions shall apply.

2. **PRICES AND TAXES.** Prices will be Kustom Signals, Inc.'s ("Seller") prices in effect on the date a purchase order is accepted by Seller, and Seller may change its prices at any time, in its sole discretion. All prices will be F.O.B. Chanute, Kansas, and net of any duties, sales, use or similar taxes, fees or assessments, and do not include shipping, packaging or any insurance costs, all of which are Buyer's responsibility.

3. **PAYMENT.** Unless otherwise provided on the face of the invoice, payment is to be paid in US dollars and in accordance with the Seller approved terms for Buyer. Partial payments are not permitted unless authorized in writing. Partial payments will be treated as non-payment. Each invoice is independent from shipping sequence and disputes relating to other invoices. Failure to pay an invoice within 30 days will be considered a default.

4. **DELIVERY AND PERFORMANCE.** Delivery dates are approximate. Seller disclaims all liability for late or partial delivery. Seller may deliver in such lots and at such times as is convenient for Seller.

5. **LOSS IN TRANSIT.** Risk of loss will pass to Buyer upon delivery of the goods to the carrier. In case of breakage or loss in transit, Buyer will have notation of same made on expense bill before paying freight. Seller may reject claims for shortages not made within 15 days of Buyer's receipt of the goods.

6. **TERMINATION, RESTOCKING CHARGES.** Buyer may terminate this purchase order for its convenience, in whole or in part, by written, faxed or telegraphic notice at any time. If Buyer terminates this purchase order for convenience, Buyer will be liable to Seller for Seller's reasonable costs incurred in the performance of this purchase order that Seller cannot mitigate. Unless otherwise agreed upon in advance in writing by Seller, Seller may charge Buyer a 25% restocking fee, if: (a) upon approval by Seller, the Buyer returns any non-defective goods covered by this invoice; or (b) prior to shipment, but after the goods are produced by Seller, Buyer cancels the order for the subject goods.

7. **WARRANTY.** Seller's warranty is provided separately.

8. **LIMITATION OF LIABILITY.** SELLER IS NOT LIABLE FOR ANY CONSEQUENTIAL, INDIRECT, OR INCIDENTAL DAMAGES, OR ANY LOST PROFITS OR LOST SAVINGS, EVEN IF A SELLER REPRESENTATIVE HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH LOSS, DAMAGES, CLAIMS OR COSTS, NOR IS SELLER LIABLE FOR ANY CLAIM BY ANY THIRD PARTY. SELLER'S AGGREGATE LIABILITY UNDER OR IN CONNECTION WITH THIS PURCHASE ORDER IS LIMITED TO THE AMOUNT PAID FOR THE GOODS.

9. **INDEMNIFICATION.** Buyer will indemnify, defend and hold Seller harmless from all losses, damages, liabilities and costs, including attorneys' fees, incurred or sustained by Seller as a result of any third party claim made against Seller, including a claim by a customer of Buyer, arising from its negligent, reckless, willful, or intentional actions in marketing and reselling the goods.

10. **EXPORT RULES.** Exports and re-exports of the goods may be subject to United States export controls and sanctions administered by the U.S. Department of Commerce Bureau of Industry and Security under its Export Administration Regulations ("EAR"). Buyer shall comply with all laws, rules and regulations applicable to the export or re-export of goods including but not limited to EAR which includes, among other things, screening potential transactions against the U.S. Government's (i) list of prohibited end users, and (ii) list of prohibited countries. Buyer represents and warrants that (i) it has not been charged with, convicted of, or penalized for, any violation of EAR or any statute referenced in EAR §766.25, and (ii) it has not been notified by any government official of competent authority that it is under investigation for any violation of EAR or any statute referenced in EAR §766.25.

11. **MISCELLANEOUS.** These terms and conditions, together with any other written agreement between Buyer and Seller, if any: (i) are the exclusive statements of the parties with respect to the subject matter and supersedes any prior or contemporaneous communications; (ii) may not be amended except in writing executed by the parties and will prevail in any case where the terms of Buyer's purchase order or other communication are inconsistent; (iii) will be interpreted and enforced in accordance with the laws of the State of Kansas, without giving effect to principles of conflicts of law. These terms and conditions are: (1) solely for the benefit of the parties, and no provision of these terms and conditions will be deemed to confer upon any other person any remedy, claim, liability, reimbursement, cause of action or other right. Each party consents to the exclusive personal jurisdiction of the state and federal courts located in the State of Kansas for purposes of any suit, action or other proceeding arising out of this Agreement, waives any argument that venue in any such forum is not convenient and agrees that the venue of any litigation initiated by either of them in connection with this Agreement will be in either the District Court of Johnson County, Kansas, or the United States District Court, District of Kansas. If any provision of these terms and conditions is unenforceable, the remaining provisions will remain in effect. No waiver (whether by course of dealing or otherwise) is effective unless it is made in writing and signed by the party to be charged with such waiver. Unless otherwise specified in writing, notices must be given in writing by registered or certified mail, return receipt requested, addressed to:

Kustom Signals, Inc.
Attn: Sales Dept.
9652 Loiret
Lenexa, KS 66219

PROLASER[®] 4

Traffic Safety LIDAR



KUSTOM SIGNALS, INC.[®]

17.

****New tracking history features available on award-winning ProLaser[®] 4.***

Superior Operation

- Increased target range to measure violators before they see you
- Improved operation through glass to enforce in comfort
- Fast acquisition time so you never miss your target
- Electronic tamper detection available
- Certification warning and optional expiration lockout assists with certifications management **New*

Easy Data Logging

- Multiple Event Recall of previous measurements
- High capacity internal memory
- Easy export to Excel[™] via USB for traffic statistical analysis

Superior Ergonomics

- Ideally balanced to reduce fatigue
- 30% lighter than traditional LIDAR
- Ruggedized pistol handle with Hogue[®] grip to withstand rough handling
- Bluetooth[®] hip printer available **New*

Easy to Read Display

- Highly intuitive & customizable user interface
- 4 selectable aiming reticles
- Multiple language support
- TimeTrak[™] HUD target tracking indicator **New*
- Count-up timer option **New*

Versatile Power Options

- 4 x AA Batteries (alkaline or rechargeable)
- 12 VDC in-car adaptor
- USB powered for use (from PC or car)
- 40% longer battery life than ProLaser III



**New*
Now with Bluetooth handle option

Superior target acquisition time

Lowest operating costs

3 year warranty*

*For USA only, International configurations may vary. Please contact your Account Manager for details.

Kustom Signals Inc. 9652 Loiret Boulevard, Lenexa, KS, 66219, USA.

www.KustomSignals.com

Tel. **800-458-7866**

913.492 Page 22



Specifications

Laser wavelength:	904 nm +/- 10 nm
Speed accuracy:	+/- 1 mph (+/- 1 km/h, +/- 1 knots)
Speed range:	10 - 200 mph (16 - 320 km/h, 8 - 174 knots) 0 minimum speed optional
Target range:	10 - 8,000 ft (stationary, reflective) (3 - 2,400 m)
Range accuracy:	+/- 6 inches (+/- 15 cm)
Display resolution:	0.1 ft (0.1 m)
Acquisition time:	0.3 seconds (on qualified targets)
Laser beamwidth:	1 mR horizontal/2.67 mR vertical
Eye safety:	CDRH/FDA Class 1 or 1M IEC60825-1
Battery life:	11+ hours, continuous trigger down
Operating temp:	-22°F to 140°F (-30°C to 60°C)
Power input:	4 x AA batteries USB type B 12 VDC adaptor
I/O data port:	USB with high retention connector
Profile (H x W x L):	9.8" x 4.3" x 6.3" (25 cm x 11 cm x 16 cm)
Weight (inc. batteries):	2.5 lbs (1.1 kg)
Weight (no batteries):	2.2 lbs (1.0 kg)
IP67 water and dust proof NHTSA Conforming Product List	



ProLaser 4 Package includes

- Hogue™ Cobblestone over-sleeve grip
- Battery charger
- 8 AA NiMH rechargeable batteries *
- USB cable and 12 VDC adapter
- 3 year warranty *
- Hard carry case

Construction & Environmental

- Rugged, high-impact polycarbonate handle
- Aluminium housing with rubber bumpers
- Poor weather and obstruction mode

Accessories

- Tripod
- Lockable motorcycle holsters
- Shoulder stock
- TimeTrak™ HUD target tracking indicator **New**
- Count-up timer (elapsed time since lock) **New**
- Bluetooth® handle and hip printer **New**
- Certification warning and lock-out feature **New**
- Saddlebag sleeve padded soft case
- Electronic tamper detection and lockout
- 3x HUD magnification
- Online operator training

Factory Selectable Options "Set it and forget it!"

Feature Description

Factory Selectable Options

Recall Events Menu	Disable Event Recall Menu and target measurement storage OR Collect all target measurements and view on rear display (default) OR Recall Marked Events and save select measurements
TimeTrak™ (Optional)	Programmable HUD indicator for elapsed tracking history timer
Count-up timer (Optional)	Elapsed time since target speed measured (rear display)
Units of Measure Menu	Disable Units Menu - ships with single selected unit of measure (default) includes mph, kph, knots, or fps OR With menu - factory selected paired units of measure - mph/kph; mph/knots; kph/knots or mph/fps
Certification Notification & Lockout (Optional/Patent Pending)	Programmable certification date reminder (default) OR Lock-out if certification has expired



TimeTrak™



Count-up timer

*For USA only, International configurations may vary. Please contact your Account Manager for details.

Kustom Signals Inc. 9652 Loiret Boulevard, Lenexa, KS, 66219, USA.

www.KustomSignals.com

Tel. 800-458-7866

913.411-1111 Page 23



applied concepts, inc.

855 E. Collins Blvd
Richardson, TX 75081
Phone: 972-398-3780
Fax: 972-398-3781

National Toll Free: 1-800- STALKER

Inside Sales Partner: Dan Troutt
972-801-4888

QUOTE
2030144

17.

Page 1 of 2

Date: 07/09/19

Reg Sales Mgr: Scott Berry
972-837-5129

Effective From : 07/09/2019

Valid Through: 10/07/2019

Lead Time: 35 working days

Bill To: Lawrenceville Police Dept 300 Jackson St Lawrenceville, GA 30046-5745	Customer ID: 300451 Accounts Payable	Ship To: Lawrenceville Police Dept 300 Jackson St Lawrenceville, GA 30046-5745	<i>FedEx Ground</i> Captain King
--	---	--	--

Grp	Qty	Package	Description	Wrnty/Mo	Price	Ext Price
1	12	808-6125-00	LIDAR-RLR High Accuracy - w/BT, DL & FTC, 2 Batter	24	\$2,499.00	\$29,988.00
Ln	Qty	Part Number	Description		Price	Ext Price
1	12	200-1278-03	High Accuracy RLR Lidar w/Bluetooth			\$0.00
2	24	200-1053-01	Lidar RLR Battery			\$0.00
3	12	200-1092-00	Lidar RLR Dual Bay Battery Charger			\$0.00
4	12	035-0211-00	Soft Storage Bag			\$0.00
5	12	011-0002-00	Lidar Certificate of Accuracy			\$0.00
6	12	011-0231-00	Lidar RLR Quick Start Guide			\$0.00
7	12	011-0215-00	Lidar RLR Operators Manual			\$0.00
8	12	035-0389-00	Lidar RLR Shipping Box w/Foam			\$0.00
9	12	060-1000-24	24-Month Warranty			\$0.00
Group Total						\$29,988.00

Grp	Qty	Package	Description	Wrnty/Mo	Price	Ext Price
2	4	808-6125-00	LIDAR-RLR High Accuracy - w/BT, DL & FTC, 2 Batter	24		\$0.00
Ln	Qty	Part Number	Description		Price	Ext Price
10	4	200-1278-03	High Accuracy RLR Lidar w/Bluetooth			\$0.00
11	8	200-1053-01	Lidar RLR Battery			\$0.00
12	4	200-1092-00	Lidar RLR Dual Bay Battery Charger			\$0.00
13	4	035-0211-00	Soft Storage Bag			\$0.00
14	4	011-0002-00	Lidar Certificate of Accuracy			\$0.00
15	4	011-0231-00	Lidar RLR Quick Start Guide			\$0.00
16	4	011-0215-00	Lidar RLR Operators Manual			\$0.00
17	4	035-0389-00	Lidar RLR Shipping Box w/Foam			\$0.00
18	4	060-1000-24	24-Month Warranty			\$0.00
Group Total						\$0.00

** Continued on Next Page **

Page 24



applied concepts, inc.

855 E. Collins Blvd
Richardson, TX 75081
Phone: 972-398-3780
Fax: 972-398-3781

National Toll Free: 1-800- STALKER

Inside Sales Partner: Dan Troutt
972-801-4888

QUOTE
#2030144

17.

Page 2 of 2

Date: 07/09/19

Reg Sales Mgr: Scott Berry
972-837-5129

Effective From : 07/09/2019

Valid Through: 10/07/2019

Lead Time: 35 working days

Bill To: Lawrenceville Police Dept 300 Jackson St Lawrenceville, GA 30046-5745	Customer ID: 300451 Accounts Payable	Ship To: Lawrenceville Police Dept 300 Jackson St Lawrenceville, GA 30046-5745	<i>FedEx Ground</i> Captain King
--	--	--	---

Product	\$29,988.00	Sub-Total:	\$29,988.00
Discount	\$0.00	Sales Tax 0%	\$0.00
Payment Terms: Net 30 days		Shipping & Handling:	\$280.00
		Total: USD	\$30,268.00

001

This Quote or Purchase Order is subject in all respects to the Terms and Conditions detailed at the back of this document. These Terms and Conditions contain limitations of liability, waivers of liability even for our own negligence, and indemnification provisions, all of which may affect your rights. Please review these Terms and Conditions carefully before proceeding.



LAWRENCEVILLE

GEORGIA

AGENDA REPORT

MEETING: REGULAR SESSION SEPTEMBER 4, 2019

AGENDA CATEGORY: CONSENT AGENDA

Item: Sole Source Purchase of Encoder Receiver Transmitters

Department: Gas

Date of Meeting: Wednesday, September 4, 2019

Fiscal Impact: \$84,000.00

Presented By: Todd Hardigree

Action Requested: Award Sole Source Purchase of Encoder Receiver Transmitters (ERTS) to Anixter, Inc. in the amount of \$84,000.00.

Summary: This sole source purchase is to provide 1500 ERTS units at a cost of \$56.00 per unit for the 250 class meters that will be used for the approved 2020 Capital Outlay project, Gas Meter Change-Outs. The Itron ERT is a trademarked product which is solely distributed by Anixter, Inc. in Georgia.

Background: Council approved the purchase of 15,000 Itron ERTS as a three year capital project at the September, 2012 regular meeting.

Fiscal Impact: Amount of \$84,000.00. This project is funded by the Capital Outlay Fund (515A-5.11.4700.541000). Project 11-033.

Concurrences:

Attachments/Exhibits:
Sole Source Justification

August 1, 2019

City of Lawrenceville, GA
Attn: Jonathan Perez
18 South Clayton St.
Lawrenceville, GA 30045

To Whom It May Concern,

This letter is to inform you that Anixter Power Solutions is the only Electricity Distributor for Itron in Georgia. Anixter is also authorized to sell Itron Gas ERTs. No other Itron Distributors located in Georgia are authorized to sell or quote Itron gas ERT products. Lawrenceville will receive initial line of support from Anixter on the purchase of these gas ERTs.

From a product perspective, Itron is the only provider of mobile and hand held meter reading equipment which can read SCM+ messages and download interval data from compatible Itron endpoints such as 100G devices with Datalogging.

Please feel free to contact myself if you have any questions or require further information.
Sincerely,

A handwritten signature in blue ink, appearing to read "Rusty Agi".

Rusty Agi
Area Manager



LAWRENCEVILLE

GEORGIA

AGENDA REPORT

MEETING: REGULAR SESSION SEPTEMBER 4, 2019

AGENDA CATEGORY: CONSENT AGENDA

Item: Black Plastic Gas Line Replacement Project- Hwy 78 and Budget Amendment 515-09-04-2019

Department: Gas

Date of Meeting: Wednesday, September 4, 2019

Fiscal Impact: \$329,762.07

Presented By: Todd Hardigree

Action Requested: Award Black Plastic Gas Line Replacement Project- Hwy 78 to low bidder, Harrison & Harrison, Inc., amount not to exceed \$329,762.07. Approve Budget Amendment 515-09-04-2019 in the amount of \$105,000.00. Authorization for Mayor to execute contracts subject to approval by the City Attorney. Contracts to follow award.

Summary: This project consists of replacing approximately 7500 feet of 2 inch PE with 4 inch PE. Main will be installed on the same side of the ROW as existing main. There will be three 4 inch tie-ins, one 3 inch tie-in and four 2 inch tie-ins. Services will be tied over to new main before existing main is retired and abandoned in place.

The Gas Fund has \$2,745,398.00 available Fund Balance (above policy). Upon approval of this Budget Amendment \$2,640,395.00 will be remaining in Fund Balance.

Background:

Fiscal Impact: Amount not to exceed \$329,762.07. This project is funded by the Capital Outlay Fund (515A-5.11.4700.541000). Project 11-038. The project has \$225,000.00 approved and available. Upon approval of the Budget Amendment and the contract the project will have \$237.93 remaining.

Attachments/Exhibits:

Bid Tabulation

BID TABULATION

SB003-20

Black Plastic Gas Line Replacement Project- Hwy 78

Gas Department

			Harrison & Harrison, Inc.		Pride Utility Construction Company	
ITEM #	DESCRIPTION	APPROX. QTY	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
Base Project						
1	Warranties & Bonds	1 LS	\$6,033.97	\$6,033.97	\$8,000.00	\$8,000.00
2	Remoblilization	1 LS	\$1,000.00	\$1,000.00	\$12,000.00	\$12,000.00
3	4” Polyethylene Bore	7500 LF	\$22.21	\$166,575.00	\$50.00	\$375,000.00
4	4” Tie-in	4 EA	\$3,152.25	\$12,609.00	\$5,600.00	\$22,400.00
5	3” Tie-in	2 EA	\$3,185.50	\$6,371.00	\$4,500.00	\$9,000.00
6	2” Tie-in	4 EA	\$2,675.00	\$10,700.00	\$3,500.00	\$14,000.00
7	Service Tie-over - ½” thru 2”	30 EA	\$1,622.77	\$48,683.10	\$1,500.00	\$45,000.00
8	Service Replacement Insert/Re-dig	10 EA	\$2,197.20	\$21,972.00	\$2,500.00	\$25,000.00
9	Locate Station Installation	10 EA	\$64.40	\$644.00	\$100.00	\$1,000.00
Total			\$274,588.07		\$511,400.00	
Optional Variable Quantity Line Items						
1	Add for Rock Bore	500 LF	\$91.62	\$45,810.00	\$110.00	\$55,000.00
2	Add for Blast/Hammer Rock	200 LF	\$46.82	\$9,364.00	\$120.00	\$24,000.00
Option Total			\$55,174.00		\$79,000.00	
Grand Total with Options			\$329,762.07		\$590,400.00	

Recommended Vendor:

Harrison & Harrison, Inc.

P.O. Box 5635

Athens, GA 30604

P: 706-549-2555

jameyhh@bellsouth.net



LAWRENCEVILLE

GEORGIA

AGENDA REPORT

MEETING: REGULAR SESSION SEPTEMBER 4, 2019

AGENDA CATEGORY: CONSENT AGENDA

Item:	Purchase of Diaphragm Gas Meters on an Annual Contract Change Order 1
Department:	Gas
Date of Meeting:	Wednesday, September 4, 2019
Fiscal Impact:	\$107,295.00
Presented By:	Todd Hardigree
Action Requested:	Approval of Purchase of Diaphragm Gas Meters on an Annual Contract Change Order 1 to awarded supplier, Equipment Controls Company, Inc. in the amount of \$107,295.00. Authorization for Mayor to execute change order 1.

Summary: This change order is to increase line item 1 (250 class diaphragm gas meters) by 1500 units at a cost of \$107,295.00. These meters will be used for the approved 2020 Capital Outlay project, Gas Meter Change-Outs.

Total contract value will be \$361,803.00.

Background: Council approved the renewal of Purchase of Diaphragm Gas Meters on an Annual Contract at the April 10, 2019 regular meeting.

Fiscal Impact: Amount of \$107,295.00. This project is funded by the Capital Outlay Fund (515A-5.11.4700.541000). Project 11-033 has \$270,000.00 approved and available. Upon approval of this item \$162,705.00 will be remaining in the project.

Concurrences:

Attachments/Exhibits:



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GEORGIA

AGENDA REPORT

MEETING: REGULAR SESSION SEPTEMBER 4, 2019

AGENDA CATEGORY: CONSENT AGENDA

Item: Loganville Steel Gas Pipe Replacement Project – Phase II and Budget Amendment 215-09-04-2019B

Department: Gas

Date of Meeting: Wednesday, September 4, 2019

Fiscal Impact: \$566,710.66

Presented By: Todd Hardigree

Action Requested: Award Loganville Steel Gas Pipe Replacement Project – Phase II to low bidder, Harrison & Harrison, Inc., amount not to exceed \$566,710.66. Approval of Budget Amendment 215-09-04-2019B in the amount of \$202,000. Authorization for Mayor to execute contracts subject to approval by the City Attorney. Contracts to follow award.

Summary: This project consists of replacing approximately 16,000 ft. of 2 inch steel pipe with 3,800 ft. of 2 inch PE pipe and 12,050 ft. of 4 inch PE pipe. There will be approximately 34 driveway bores, 14 road bores and approximately 170 services to tie-over and possibly 20 service replacements by insert/re-dig.

The Gas Fund has \$2,745,398 available Fund Balance (above policy). Upon approval of this Budget Amendment \$2,543,398 will be remaining in Fund Balance.

Background:

Fiscal Impact: Amount not to exceed \$566,710.66. This project is funded by the Capital Outlay Fund (515A-5.11.4700.541000). Project 11-028 has \$365,000 approved and available. Upon approval of the Budget Amendment and contract \$289.34 will be remaining the project.

Concurrences:

Attachments/Exhibits:

Bid Tabulation

Loganville Steel Gas Pipe Replacement Project - Phase II
Gas Department

21.

				D. Lance Souther, Inc.		Harrison & Harrison, Inc.		Pride Utility Construction Co.	
ITEM #	DESCRIPTION	APPROX. QTY		UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	Warranties & Bonds	1	LS	\$10,000.00	\$10,000.00	\$9,338.06	\$9,338.06	\$10,000.00	\$10,000.00
2	Remobilization	1	LS	\$3,000.00	\$3,000.00	\$1,000.00	\$1,000.00	\$12,000.00	\$12,000.00
3	4" Polyethylene lay	12050	LF	\$26.65	\$321,132.50	\$22.07	\$265,943.50	\$40.00	\$482,000.00
4	2" Polyethylene lay	3800	LF	\$20.10	\$76,380.00	\$11.42	\$43,396.00	\$30.00	\$114,000.00
5	4" Creek Bore	400	LF	\$25.00	\$10,000.00	\$20.00	\$8,000.00	\$185.00	\$74,000.00
6	4" Driveway Bore	16	EA	\$500.00	\$8,000.00	\$20.00	\$320.00	\$1,500.00	\$24,000.00
7	2" Driveway Bore	18	EA	\$400.00	\$7,200.00	\$10.00	\$180.00	\$950.00	\$17,100.00
8	4" Road Bore	11	EA	\$1,250.00	\$13,750.00	\$20.00	\$220.00	\$4,500.00	\$49,500.00
9	2" Road Bore	4	EA	\$1,000.00	\$4,000.00	\$10.00	\$40.00	\$2,500.00	\$10,000.00
10	4" Tie-In	6	EA	\$1,950.00	\$11,700.00	\$1,603.50	\$9,621.00	\$5,500.00	\$33,000.00
11	2" Tie-In	16	EA	\$1,325.00	\$21,200.00	\$1,127.75	\$18,044.00	\$4,000.00	\$64,000.00
12	Service Tie-over	170	EA	\$800.00	\$136,000.00	\$541.23	\$92,009.10	\$1,500.00	\$255,000.00
13	Service Replacement Insert/Re-dig	20	EA	\$1,750.00	\$35,000.00	\$570.45	\$11,409.00	\$2,500.00	\$50,000.00
14	Locate Station Installation	30	EA	\$100.00	\$3,000.00	\$64.40	\$1,932.00	\$100.00	\$3,000.00
TOTAL				\$660,362.50		\$461,452.66		\$1,197,600.00	

OPTIONAL VARIABLE QUANTITY LINE ITEMS									
1	Add for Rock Bore	1000	LF	\$75.00	\$75,000.00	\$86.53	\$86,530.00	\$110.00	\$110,000.00
2	Add for Blast/Hammer Rock	400	LF	\$75.00	\$30,000.00	\$46.82	\$18,728.00	\$120.00	\$48,000.00
TOTAL				\$105,000.00		\$105,258.00		\$158,000.00	

TOTAL WITH OPTIONS				\$765,362.50		\$566,710.66		\$1,355,600.00	
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Recommended Vendor

Harrison & Harrison, Inc.

PO Box 5635

Athens, GA 30604

706-549-2555

jameyhh@bellsouth.net



LAWRENCEVILLE

GEORGIA

AGENDA REPORT

MEETING: REGULAR SESSION SEPTEMBER 4, 2019

AGENDA CATEGORY: CONSENT AGENDA

Item:	Purchase of Natural Gas Materials on a Six-Month Contract
Department:	Gas
Date of Meeting:	Wednesday, September 4, 2019
Fiscal Impact:	\$258,262.75
Presented By:	Todd Hardigree
Action Requested:	Approval to renew Purchase of Natural Gas Materials on a Six-Month Contract (September 5, 2019 through March 4, 2020) to Consolidated Pipe & Supply Co., Inc. in the amount of \$258,262.75. This is the first of four renewal options. There is no increase in price.

Summary: This contract provides the City Gas Department with the most commonly used natural gas materials.

Background:

Fiscal Impact: Amount of \$258,262.75. This contract is funded by the Repairs & Maintenance-Equipment Fund (515-5.11.4700.522240) the Specialty Supplies-Gas Fund (515-5.11.4700.531122), the Cathodic Supplies fund (515-5.11.4700.531129), the Pipe & Fitting Fund (515-5.11.4700.531170), the Regulator Stations Fund (515-5.11.4700.531171), and the Capital Outlay Fund (515A-5.11.4700.541000). Project 11-030.

Concurrences:

Attachments/Exhibits:

Bid Tabulation

AQ008-19
Natural Gas Materials on a Six-Month Contract
Gas Department

				Consolidated Pipe & Supply Co., Inc.	
ITEM #	DESCRIPTION	APPROX. QTY		UNIT PRICE	TOTAL PRICE
1	#10 YELLOW TRACING WIRE PE 30, SOLID COPPER, 500 FEET - PROLINE	10,000	FT	\$0.19	\$1,900.00
2	#10 YELLOW TRACING WIRE PE 30, SOLID COPPER, 2500 FEET - PROLINE	5,000	FT	\$0.19	\$950.00
3	#12 YELLOW TRACING WIRE PE 30 SOLID COPPER, 500 FEET - PROLINE	10,000	FT	\$0.10	\$1,000.00
4	#12 YELLOW TRACING WIRE PE 30, SOLID COPPER, 2500 FEET ROLL - PROLINE	10,000	FT	\$0.10	\$1,000.00
5	#12/#10 YELLOW WIRE CONNECTORS WITH SEALANT - PROLINE	1,000	FT	\$2.05	\$2,050.00
6	½" CTS .090 PE 2708 6500 GAS TUBING 500 FEET ROLL - PERFORMANCE PIPE	36,000	FT	\$0.27	\$9,720.00
7	¾" IPS .090 PE 2406 6500 GAS TUBING 500 FEET ROLL - PERFORMANCE PIPE	6000	FT	\$0.38	\$2,280.00
8	2" IPS SDR 11 PE2406 6500 GAS PIPE 500 FEET ROLL - PERFORMANCE PIPE	10000	FT	\$0.90	\$9,000.00
9	4" IPS SDR 11 PE2406 6500 GAS PIPE 40 FOOT STICK - PERFORMANCE PIPE	1500	FT	\$3.05	\$4,575.00
10	4" IPS SDR 11 PE2406 6500 GAS PIPE TUBING 500 FEET ROLL - PERFORMANCE PIPE	5000	FT	\$3.15	\$15,750.00
11	6" IPS SDR 11 PE2406 6500 GAS PIPE 40 FOOT STICK - PERFORMANCE PIPE	3000	FT	\$6.75	\$20,250.00
12	2" IPS PE 3408/4710 ELECTROFUSE CPLG - IPEX OR FRIALEN	150	EA	\$10.50	\$1,575.00
13	2" x 5/8" E-FUSE TAP TEE KIT W/800 EFV INSTALLED - IPEX OR FRIALEN	600	EA	\$63.00	\$37,800.00
14	2" IPS SDR11 PE 2406 BFUSE 90 EL - PERFORMANCE PIPE	50	EA	\$6.00	\$300.00
15	2" IPS SDR11 PE 2406 BFUSE TEE - PERFORMANCE PIPE	30	EA	\$7.00	\$210.00
16	2" IPS SDR11 PE 2406 BFUSE CAP - PERFORMANCE PIPE	30	EA	\$3.00	\$90.00

BID TABULATION

17	3" IPS PE 3408/4710 ELECTROFUSE CPLG - IPEX OR FRIALEN	25	EA	\$21.00	\$525.00
18	4" IPS PE 3408/4710 ELECTROFUSE CPLG - IPEX OR FRIALEN	25	EA	\$31.00	\$775.00
19	4" IPS SDR 11 PE 2406 BFUSE 90 EL - PERFORMANCE PIPE	25	EA	\$13.00	\$325.00
20	4" IPS SDR 11 PE 2406 BFUSE TEE - PERFORMANCE PIPE	25	EA	\$16.00	\$400.00
21	4" IPS SDR 11 PE 2406 BFUSE CAP - PERFORMANCE PIPE	25	EA	\$9.00	\$225.00
22	3/4" x 5/8" PE 2406 GAS RISER PIGTAIL - PERFECTION	750	EA	\$19.50	\$14,625.00
23	3/4" x 3/4" PE 2406 GAS RISER WITH PIGTAIL - PERFECTION	50	EA	\$29.00	\$1,450.00
24	1/2" CTS PE 3408 MECHANICAL STAB COUPLING - PERFECTION	50	EA	\$9.50	\$475.00
25	1/2" CTS PE 3408 MECHANICAL STAB DEAD END (CUT) - PERFECTION	25	EA	\$15.00	\$375.00
26	3/4" X 5/8" PE 3408 MECHANICAL STAB REDUCER - PERFECTION	25	EA	\$42.00	\$1,050.00
27	3/4" IPS PE 3408 MECHANICAL STAB COUPLING - PERFECTION	50	EA	\$19.95	\$997.50
28	3/4" IPS PE 3408 MECHANICAL STAB DEAD END (CUT) - PERFECTION	25	EA	\$38.00	\$950.00
29	1/2" CTS METFIT STYLE COUPLING - METFIT	1500	EA	\$9.50	\$14,250.00
30	1/2" CTS METFIT STYLE DEAD END - METFIT	100	EA	\$11.50	\$1,150.00
31	3/4" IPS METFIT STYLE COUPLING - METFIT	500	EA	\$18.50	\$9,250.00
32	3/4" IPS METFIT STYLE DEAD END - METFIT	100	EA	\$16.00	\$1,600.00
33	3/4" X 5/8" METFIT STYLE REDUCER - METFIT	100	EA	\$23.00	\$2,300.00
34	1/2" CTS METFIT STYLE TEE - METFIT	25	EA	\$19.50	\$487.50
35	3/4" CTS METFIT STYLE TEE - METFIT	25	EA	\$32.00	\$800.00
36	2 X 5/8 NO EFV TAP TEE - IPEX OR FRIALEN	200	EA	\$21.00	\$4,200.00
37	2 x 3/4" NO EFV ELECTROFUSE TAP TEE BF OUTLET - IPEX OR FRIALEN	50	EA	\$24.00	\$1,200.00

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38	4 X 5/8 NO EFV TAP TEE - IPEX OR FRIALEN - IPEX OR FRIALEN	100	EA	\$28.00	\$2,800.00
39	4 x 3/4" NO EFV ELECTROFUSE TAP TEES BF OUTLET - IPEX OR FRIALEN	50	EA	\$39.00	\$1,950.00
40	1" ELECTROFUSE COUPLING - IPEX OR FRIALEN	20	EA	\$9.25	\$185.00
41	3/4" ELECTROFUSE COUPLING - IPEX OR FRIALEN	25	EA	\$8.00	\$200.00
42	5/8" ELECTROFUSE COUPLING - IPEX OR FRIALEN	25	EA	\$7.25	\$181.25
43	5/8" 800 CFH PE STICK EFV - UMAC	100	EA	\$19.00	\$1,900.00
44	3/4" 800 CFH PE STICK EFV - UMAC	100	EA	\$20.00	\$2,000.00
45	3/4" PE BUTT FUSE FULL PORT CURB VALVE (KEROTEST P/N 99047511)	100	EA	\$28.00	\$2,800.00
46	3/4" MERCH STEEL BLK SQ HEAD PLUG-DOMESTIC OR SMITH COOPER	250	EA	\$0.65	\$162.50
47	3/4" STD MI BLK COUPLING - DOMESTIC OR SMITH COOPER	100	EA	\$2.50	\$250.00
48	3/4" x CLOSE STD BLK STL NIPPLE - DOMESTIC OR SMITH COOPER	800	EA	\$0.68	\$544.00
49	3/4" X 2" STD BLK STL NIPPLE - DOMESTIC OR SMITH COOPER	200	EA	\$0.80	\$160.00
50	3/4" X 3" STD BLK STL NIPPLE - DOMESTIC OR SMITH COOPER	200	EA	\$0.98	\$196.00
51	3/4" X 4" STD BLK STL NIPPLE - DOMESTIC OR SMITH COOPER	200	EA	\$1.15	\$230.00
52	3/4" X 6" STD BLK STL NIPPLE - DOMESTIC OR SMITH COOPER	400	EA	\$1.60	\$640.00
53	3/4" X 8" STD BLK STL NIPPLE - DOMESTIC OR SMITH COOPER	200	EA	\$2.60	\$520.00
54	3/4" X 12" STD BLK STL NIPPLE - DOMESTIC OR SMITH COOPER	600	EA	\$2.85	\$1,710.00
55	1" STD MI BLK COUPLING - DOMESTIC OR SMITH COOPER	500	EA	\$2.99	\$1,495.00
56	1" STD MI BLK 90 EL - DOMESTIC OR SMITH COOPER	1000	EA	\$2.75	\$2,750.00
57	1' X CLOSE STD BLK STL NIPPLE - DOMESTIC OR SMITH COOPER	200	EA	\$1.10	\$220.00
58	1" X 2" STD BLK STL NIPPLE - DOMESTIC OR SMITH COOPER	100	EA	\$1.15	\$115.00

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59	1" X 3" STD BLK STL NIPPLE - DOMESTIC OR SMITH COOPER	200	EA	\$1.30	\$260.00
60	1" X 4" STD BLK STL NIPPLE - DOMESTIC OR SMITH COOPER	200	EA	\$1.45	\$290.00
61	1" X 6" STD BLK STL NIPPLE - DOMESTIC OR SMITH COOPER	400	EA	\$2.20	\$880.00
62	2" STD MI BLK STL COUPLING - DOMESTIC OR SMITH COOPER	20	EA	\$7.75	\$155.00
63	2" STD MI BLK STL 90 EL - DOMESTIC OR SMITH COOPER	20	EA	\$9.95	\$199.00
64	2" X CLOSE STD BLK STL NIPPLE - DOMESTIC OR SMITH COOPER	50	EA	\$2.55	\$127.50
65	2" X 3" STD BLK STL NIPPLE - DOMESTIC OR SMITH COOPER	50	EA	\$2.95	\$147.50
66	2" X 4" STD BLK STL NIPPLE - DOMESTIC OR SMITH COOPER	50	EA	\$3.35	\$167.50
67	2" X 6" STD BLK STL NIPPLE - DOMESTIC OR SMITH COOPER	50	EA	\$4.25	\$212.50
68	¾" BRASS MTR STOP BALL VALVE W/LOCKWING (RUB)	500	EA	\$11.15	\$5,575.00
69	1" PITT METER SWIVELS(1-1/4" NUT, 1"PITT SWIVEL) - CENTRAL	1000	EA	\$9.25	\$9,250.00
70	1" PITT METER WASHERS	1000	EA	\$0.45	\$450.00
71	BARREL LOCKS FOR GAS L/W - BROOKS	600	EA	\$2.60	\$1,560.00
72	BARREL LOCK KEYS - BROOKS	10	EA	\$70.00	\$700.00
73	16 OZ. PIPE THREAD SEALANT - JOMAR GIMME THE GREEN	48	EA	\$15.00	\$720.00
74	1 GALLON LOW TEMP LEAK SOAP - SHERLOCK	60	EA	\$19.00	\$1,140.00
75	4 X 5/8" EF TAP TEE W/EFV 800 - IPEX OR FRIALEN	150	EA	\$67.00	\$10,050.00
76	1 X ¾" BLK BELL REDUCER - DOMESTIC OR SMITH COOPER	500	EA	\$3.60	\$1,800.00
77	2" INSULATED UNIONS - DOMESTIC OR SMITH COOPER	50	EA	\$39.00	\$1,950.00
78	¾ X 7" STD BLK NIPPLE - DOMESTIC OR SMITH COOPER	200	EA	\$3.00	\$600.00
79	¾ X 18" STD BLK NIPPLE - DOMESTIC OR SMITH COOPER	200	EA	\$7.00	\$1,400.00

BID TABULATION

80	1 X 7" STD BLK NIPPLE - DOMESTIC OR SMITH COOPER	200	EA	\$4.00	\$800.00
81	1" NO BLO TEE - MUELLER	50	EA	\$67.00	\$3,350.00
82	#79344 STEM O-RING 1" (NO-BLO GASKET) - MUELLER	50	EA	\$2.15	\$107.50
83	#79345 CAP O-RING 1" (NO-BLO GASKET) - MUELLER	50	EA	\$3.20	\$160.00
84	3/4" STEEL SOCKET WELD 3000# COUPLING - WELDBEND OR DOMESTIC	100	EA	\$2.80	\$280.00
85	1" STEEL SOCKET WELD 3000# COUPLING - WELDBEND OR DOMESTIC	50	EA	\$3.25	\$162.50
86	3/4" WPHY52 STD WELD CAP STEEL - WELDBEND OR DOMESTIC	50	EA	\$12.00	\$600.00
87	1" WPHY52 STD WELD CAP STEEL - WELDBEND OR DOMESTIC	50	EA	\$14.00	\$700.00
88	2" WPHY-52 STEEL WELD CAPS - WELDBEND OR DOMESTIC	25	EA	\$77.00	\$1,925.00
89	2" WPHY-52 STEEL WELD 90 DEGREE ELL. - WELDBEND OR DOMESTIC	25	EA	\$64.00	\$1,600.00
90	3/4" x 6" SCH80 TOE NIPPLE (WELD END BEVELED) - DOMESTIC OR SMITH COOPER	100	EA	\$7.00	\$700.00
91	3/4" x 12" SCH80 TOE NIPPLE (WELD END BEVELED) - DOMESTIC OR SMITH COOPER	50	EA	\$16.50	\$825.00
92	3/4" STEEL WELD BY WELD 800 EFV - PERFECTION	10	EA	\$29.00	\$290.00
93	25"-36" PLASTIC VALVE BOX W/ CAST IRON COLLAR	10	EA	\$95.00	\$950.00
94	20" EXTENSION FOR PLASTIC VALVE BOX	10	EA	\$26.00	\$260.00
95	5 -1/4 " "GAS" LID FOR VALVE BOX	10	EA	\$11.00	\$110.00
96	2" CAST IRON COLLAR RISER FOR 5 1/4 VALVE LID	10	EA	\$9.00	\$90.00
97	4" CAST IRON COLLAR RISER FOR 5 1/4 VALVE LID	20	EA	\$15.00	\$300.00
98	6" CAST IRON COLLAR RISER FOR 5 1/4 VALVE LID	20	EA	\$20.00	\$400.00
99	2" CASE H-35 TAPECOAT GRAY WRAP - TAPECOAT	10	CS	\$280.00	\$2,800.00
100	4" CASE H-35 TAPECOAT GRAY WRAP - TAPECOAT	10	CS	\$285.00	\$2,850.00

BID TABULATION

101	4-1/2" x 6" SCH 40 A500 GRADE B DOMESTIC STEEL PIPE BOLLARD - DOMESTIC	100	EA	\$88.00	\$8,800.00
102	4" SCH 40 PVC BOLLARD CAPS	100	EA	\$8.00	\$800.00
103	RHINO TRIVIEW TEST STATION: 66", YELLOW, UV STABLE, WITH TWO INSIDE TERMINALS AND A BLACK CAP (P/N TVTI66YB2) WITH LAWRENCEVILLE GAS DECAL (SD-9546); 2 7/8" X 16", WHITE, 5-BLK/YLW/811, WARNING GAS PIPELINE, 811, IN EMERGENCY CALL CITY OF LAWRENCEVILLE DAY TIME: 770-963-3332, EVENING: 770-963-2443 - RHINO	100	EA	\$29.25	\$2,925.00
104	RHINO TRIVIEW PIPELINE MARKER: 66" WITH BLACK CAP, UV STABLE YELLOW, (P/N TVF66YB) WITH LAWRENCEVILLE GAS DECAL (SD9546) - RHINO	100	EA	\$19.75	\$1,975.00
TOTAL				\$258,262.75	
Will vendor hold pricing firm? Renewal Option 1				2% - 5% Increase	
Will vendor hold pricing firm? Renewal Option 2				2% - 5% Increase	
Will vendor hold pricing firm? Renewal Option 3				2% - 5% Increase	
Will vendor hold pricing firm? Renewal Option 4				2% - 5% Increase	

Recommended vendor:

Consolidated Pipe & Supply Co., Inc.
 194 Hurricane Shoals Road
 Lawrenceville, GA 30045
 P: 770-822-9664
 F: 770-822-9323
 email: proot@consolidatedpipe.com



LAWRENCEVILLE

GEORGIA

AGENDA REPORT

MEETING: REGULAR SESSION SEPTEMBER 4, 2019

AGENDA CATEGORY: CONSENT AGENDA

Item: Purchase of Materials for 3 Electrical Projects

Department: Electric

Date of Meeting: Wednesday, September 4, 2019

Fiscal Impact: \$76,568.61

Presented By: Rick Baldwin

Action Requested: Award Purchase of Materials for 3 Electrical Projects to the following low bidders: Anixter Utility Power Solutions for line items 27 and 38 in the amount of \$131.28, Gresco Utility Supply for line items 4, 9, 10, 16, 19, 21, 25, 33, 34, and 35 in the amount of \$38,594.00, Stuart C. Irby Co., Inc. for line items 2, 7, 8, 11, 12, 15, 17, 26, 31, 32, and 36 in the amount of \$20,579.20, Tri-State Utility Products for line items 13, 29, and 30 in the amount of \$1,638.00, and Wesco Distribution, Inc. for line items 1, 3, 5, 6, 14, 18, 20, 22, 23, 24, 28, and 37 in the amount of \$15,626.13.

Summary: This is to provide materials for three upcoming electric projects which include Jackson Street Single Phase Overhead to Underground Conversion Project, Jackson Street Three Phase Overhead to Underground Conversion Project, and Lawrenceville Police Department Underground Cable Backup Feed Installation Project.

Background:

Fiscal Impact: Amount of \$76,568.61. This project is funded by the Capital Outlay Fund (510-5.06.4600.541000). Project 06-020. The project has \$398,627.05 approved and available. Upon approval of this item \$322,058.44 will be remaining in the project.

Concurrences:

Attachments/Exhibits:

				Anixter Utility Power Solutions	Gresco Utility Supply	Stuart C. Irby Co., Inc.	Tri-State Utility Products	Wesco Distribution, Inc.
ITEM #	DESCRIPTION	QTY.		TOTAL PRICE	TOTAL PRICE	TOTAL PRICE	TOTAL PRICE	TOTAL PRICE
1	6" POLY CONDUIT DIRECT BORE RED (1000') (450' Per Reel)	3	Reel	\$7,627.50	\$8,707.50	\$7,249.50	N/B	\$6,588.00
2	4" POLY CONDUIT DIRECT BORE RED (770') (500' Per Reel)	2	Reel	\$3,375.00	\$2,950.00	\$2,690.00	N/B	\$2,700.00
3	2" POLY CONDUIT DIRECT BORE RED (1375') (2,500' Per Reel)	1	Reel	\$2,250.00	\$1,800.00	\$1,950.00	N/B	\$1,700.00
4	15kV, 260 MIL, 1000 MCM (550' REEL) (Cut to Length)	3	Reel	\$17,506.50	\$10,560.00	\$14,010.15	\$14,730.00	\$13,580.85
5	15kV, 260 MIL, 1000 MCM (650' REEL) (Cut to Length)	3	Reel	\$20,689.50	\$12,480.00	\$16,557.45	\$14,730.00	\$4,300.73
6	15kV, 220 MIL, EPR, 1/0 PRIMARY (1000' Total)(3Ø @ 330')	1	Reel	\$8,230.00	\$12,750.00	\$2,380.00	\$3,811.50	\$2,205.50
7	15kV, 220 MIL, EPR, 1/0 PRIMARY (1650' Total)(3Ø @ 550')	1	Reel	\$13,579.50	\$0.00	\$3,927.00	\$6,352.50	\$0.00
8	15kV, 220 MIL, EPR, 1/0 PRIMARY (1Ø@1485' Total)	1	Reel	\$4,054.05	\$0.00	\$3,534.30	\$5,717.25	\$0.00
9	15 kV, LOADBREAK ELBOW, W/O TP, 200A, 175/220 MIL INS, 1/0	34	Each	\$873.80	\$790.50	\$855.10	\$1,070.00	\$816.00
10	1/0 UNDERGROUND TERMINATION KIT	1	Box	\$1,006.25	\$39.00	\$427.50	N/B	N/B
11	2" U GUARD RISER SHIELD (40") (10' SECTION)	4	Each	\$50.00	\$61.20	\$35.80	N/B	\$398.00
12	4" U GUARD RISER SHIELD (40") (10' SECTION)	4	Each	\$144.00	\$164.00	\$79.80	N/B	\$100.00
13	3 Ø TERMINATING CABINET	1	Each	\$1,131.00	\$1,045.00	\$1,147.00	\$920.00	\$1,131.50
14	3- POSITION JUNCTION	3	Each	\$1,064.25	\$291.00	\$322.50	\$390.00	\$287.25

WQ009-20

Purchase of Materials for 3 Electrical Projects

Electric Department

23.

				Anixter Utility Power Solutions	Gresco Utility Supply	Stuart C. Irby Co., Inc.	Tri-State Utility Products	Wesco Distribution, Inc.
ITEM #	DESCRIPTION	QTY.		TOTAL PRICE	TOTAL PRICE	TOTAL PRICE	TOTAL PRICE	TOTAL PRICE
15	37.5 KVA, SINGLE PHASE, 7200, 120/240, UG, PADMOUNT, W/O IFD	4	Each	N/B	\$5,660.00	\$5,424.00	\$5,520.00	\$7,568.00
16	42" X 42" SINGLE PHASE TRANSFORMER CONCRETE PAD	4	Each	N/B	\$300.00	\$352.00	\$0.00	N/B
17	ANCHOR, 10" SINGLE HELIX,	1	Box	\$89.80	\$86.00	\$84.00	\$104.00	\$86.00
18	ANCHOR ROD, 3/4" X 7' GALVANIZED	2	Each	\$42.00	\$42.00	\$39.90	\$115.00	\$36.00
19	15 kV, RISER POLE, POLYMER ARRESTER	1	Box	\$38.20	\$34.00	\$166.00	\$40.00	\$34.50
20	FG T-BRACKET, 1-PHASE ARRESTER & CUTOUT	1	Each	\$34.30	\$34.00	\$0.00	\$216.00	\$26.00
21	FG T-BRACKET, 3-PHASE ARRESTER & CUTOUT	1	Each	\$112.55	\$110.00	\$0.00	\$545.00	\$115.75
22	15 kV BUSHING INSERT	3	Box	\$222.50	\$67.50	\$1,957.50	\$2,156.25	\$63.00
23	SINGLE EYE SUPPORT GRIP FOR 1/0 WIRE (KELLUMS)	1	Box	\$402.50	\$400.00	\$747.50	\$15.50	\$15.50
24	ELBOW TAP PLUG	1	Box	\$2,645.00	N/B	\$1,270.00	\$147.00	\$75.50
25	BUSHING INSULATING CAP, WITH GROUND	1	Box	\$667.50	\$19.00	\$655.50	\$600.00	\$21.00
26	CUTOUT 15kV, 100A, POLYMER	4	Each	\$317.60	\$272.00	\$239.80	N/B	\$267.00
27	15 kV POLYMER INSULATOR	1	Box	\$66.08	\$157.50	\$154.40	\$255.00	N/B
28	15 kV ELBOW ARRESTOR	4	Each	\$235.80	\$242.00	\$233.00	\$368.00	\$231.40

WQ009-20
Purchase of Materials for 3 Electrical Projects
Electric Department

23.

				Anixter Utility Power Solutions	Gresco Utility Supply	Stuart C. Irby Co., Inc.	Tri-State Utility Products	Wesco Distribution, Inc.
ITEM #	DESCRIPTION	QTY.		TOTAL PRICE	TOTAL PRICE	TOTAL PRICE	TOTAL PRICE	TOTAL PRICE
29	WIRE, #2, 7 STR BARE CU (25# SPOOL)	2	Spool	\$810.00	\$192.50	\$195.00	\$182.00	\$190.50
30	WIRE, 4/0, 7 STR BARE CU	2	Spool	\$2,560.00	\$2,600.00	\$1,292.50	\$536.00	\$2,421.00
31	GRIP, PREFORM FOR STEEL GUY WIRE	1	Box	\$162.50	\$145.00	\$122.50	\$172.50	N/B
32	GROUND SLEEVES FIBERGLASS, DIMENSIONS: 75" X 73" X 36"	2	Each	N/B	\$0.00	\$2,672.00	N/B	N/B
33	PSE-9 DEADFRONT SWITCHGEAR	2	Each	N/B	\$26,690.00	\$27,364.00	\$35,800.00	N/B
34	POLYWATER PULLING LUBE	2	Box	\$712.50	\$132.00	\$139.80	N/B	\$144.00
35	ROD, GROUND, 5/8" X 8'	1	Box	\$1,290.00	\$51.50	\$1,075.00	\$600.00	\$55.25
36	T-BODY TERMINATOR FOR 1000 UNDERGROUND PRIMARY	15	Each	\$3,117.00	N/B	\$1,770.00	N/B	N/B
37	RISER WIRE, #6 CU, SOL, POLYWIRE	1	Spool	\$140.00	\$162.50	\$132.50	\$115.00	\$97.25
38	FIBERLINK, DOWN GUY, 78"	4	Each	\$65.20	\$84.00	N/B	\$235.00	N/B
TOTAL				\$95,312.38	\$89,119.70	\$101,253.00	\$95,443.50	\$45,255.48

Recommended Vendors:

Anixter Utility Power Solutions
3525 Best Friend Rd.
Norcross, GA 30071
404-223-1849
Lines 27 and 38

Tri-State Utility Products
1030 Atlanta Industrial Dr.
Marietta, GA 30066
770-590-2857
Lines 13, 29, and 30

Gresco Utility Supply
1135 Rumble Rd.
Forsyth, GA 31029
478-315-0800
Lines 4, 9, 10, 16, 19, 21, 25, 33, 34, and 35

Wesco Distribution, Inc.
610-B Bohannon Rd.
Fairburn, GA 30213
770-477-3860
Lines 1, 3, 5, 6, 14, 18, 20, 22, 23, 24, 28, and 37

Stuart C. Irby Co., Inc.
1025 A Cobb International Pl.
Kennesaw, GA 30144
770-422-1005
Lines 2, 7, 8, 11, 12, 15, 17, 26, 31, 32, and 36



LAWRENCEVILLE

GEORGIA

AGENDA REPORT

MEETING: REGULAR SESSION SEPTEMBER 4, 2019

AGENDA CATEGORY: CONSENT AGENDA

Item:	Provision of Landscape and Maintenance Services on an Annual Contract
Department:	Public Works
Date of Meeting:	Wednesday, September 4, 2019
Fiscal Impact:	\$425,000.00
Presented By:	Barry Mock
Action Requested:	Approval to renew Provision of Landscape and Maintenance Services on an Annual Contract (October 2, 2019 through October 1, 2020) to Russell Landscape, LLC in the amount of \$425,000.00.

Summary: This contract provides comprehensive landscaping maintenance services on the sites of 20 locations throughout the City. This agreement also provides for landscaping enhancements on a time and materials basis as well as optional treatment services on an as needed basis. This is the first of four renewal options. Pricing has increased 2% as stipulated in the agreement.

Background:

Fiscal Impact: Amount of \$425,000.00. This project is funded by the Lawn Care Fund (100-5.15.1565.522140).

Concurrences:

Attachments/Exhibits:

Bid Tabulation

RP006-18

 Provision of Landscape and Maintenance Services on an Annual Contract
 Public Works

				Russell Landscape, LLC	
ITEM #	DESCRIPTION	APPROX. QTY		MONTHLY PRICE	TOTAL PRICE
LOCATION 1: CITY HALL					
A.	Lawn Mowing/Trimming/Edging	12	Each	\$133.62	\$1,603.44
B.	Fertilization and Weed Control	12	Each	\$25.50	\$306.00
C.	Over Seeding and Aeration	12	Each	\$17.09	\$205.02
D.	Maintenance of Flower Beds and Seasonal Color	12	Each	\$204.00	\$2,448.00
E.	Management of Ornamental Shrubs, Trees and Landscaped Beds	12	Each	\$180.03	\$2,160.36
F.	Removal of Trash and Debris from Parking Lots and Walkways	12	Each	\$65.28	\$783.36
LOCATION 1: CITY HALL TOTAL				\$625.52	\$7,506.18
LOCATION 2: LAWRENCEVILLE PUBLIC WORKS FACILITY					
A.	Lawn Mowing/Trimming/Edging	12	Each	\$887.66	\$10,651.86
B.	Fertilization and Weed Control	12	Each	\$122.40	\$1,468.80
C.	Over Seeding and Aeration	12	Each	\$0.00	\$0.00
E.	Management of Ornamental Shrubs, Trees and Landscaped Beds	12	Each	\$736.44	\$8,837.28
F.	Removal of Trash and Debris from Parking Lots and Walkways	12	Each	\$170.85	\$2,050.20
LOCATION 2: LAWRENCEVILLE PUBLIC WORKS FACILITY TOTAL				\$1,917.35	\$23,008.14
LOCATION 3: BOULDER CREEK COFFEE, AURORA THEATER & PARKING DECK					
A.	Lawn Mowing/Trimming/Edging	12	Each	\$71.66	\$859.86
B.	Fertilization and Weed Control	12	Each	\$9.18	\$110.16
C.	Over Seeding and Aeration	12	Each	\$11.22	\$134.64
D.	Maintenance of Flower Beds and Seasonal Color	12	Each	\$745.11	\$8,941.32
E.	Management of Ornamental Shrubs, Trees and Landscaped Beds	12	Each	\$195.33	\$2,343.96
F.	Removal of Trash and Debris from Parking Lots and Walkways	12	Each	\$58.65	\$703.80
LOCATION 3: BOULDER CREEK COFFEE, AURORA THEATER & PARKING DECK TOTAL				\$1,091.15	\$13,093.74
LOCATION 4: HISTORIC COURTHOUSE/DOWNTOWN SQUARE					
A.	Lawn Mowing/Trimming/Edging	12	Each	\$102.00	\$1,224.00
B.	Fertilization and Weed Control	12	Each	\$17.34	\$208.08
C.	Over Seeding and Aeration	12	Each	\$0.00	\$0.00
D.	Maintenance of Flower Beds and Seasonal Color	12	Each	\$3,641.40	\$43,696.80
E.	Management of Ornamental Shrubs, Trees and Landscaped Beds	12	Each	\$290.70	\$3,488.40
F.	Removal of Trash and Debris from Parking Lots and Walkways	12	Each	\$180.80	\$2,169.54
LOCATION 4: HISTORIC COURTHOUSE/DOWNTOWN SQUARE TOTAL				\$4,232.24	\$50,786.82
LOCATION 5: HERITAGE TRAIL					
A.	Lawn Mowing/Trimming/Edging	12	Each	\$137.70	\$1,652.40
B.	Fertilization and Weed Control	12	Each	\$34.94	\$419.22
C.	Over Seeding and Aeration	12	Each	\$8.42	\$100.98
D.	Maintenance of Flower Beds and Seasonal Color	12	Each	\$29.58	\$354.96
E.	Management of Ornamental Shrubs, Trees and Landscaped Beds	12	Each	\$440.90	\$5,290.74
F.	Removal of Trash and Debris from Parking Lots and Walkways	12	Each	\$257.30	\$3,087.54
LOCATION 5: HERITAGE TRAIL TOTAL				\$908.82	\$10,905.84

LOCATION 6: POLICE DEPARTMENT					
A.	Lawn Mowing/Trimming/Edging	12	Each	\$280.50	\$3,366.00
B.	Fertilization and Weed Control	12	Each	\$225.93	\$2,711.16
C.	Over Seeding and Aeration	12	Each	\$36.72	\$440.64
D.	Maintenance of Flower Beds and Seasonal Color	12	Each	\$193.80	\$2,325.60
E.	Management of Ornamental Shrubs, Trees and Landscaped Beds	12	Each	\$224.66	\$2,695.86
F.	Removal of Trash and Debris from Parking Lots and Walkways	12	Each	\$291.47	\$3,497.58
LOCATION 6: POLICE DEPARTMENT TOTAL				\$1,253.07	\$15,036.84
LOCATION 7: LAWRENCEVILLE LAWN					
A.	Lawn Mowing/Trimming/Edging	12	Each	\$290.70	\$3,488.40
B.	Fertilization and Weed Control	12	Each	\$269.28	\$3,231.36
C.	Over Seeding and Aeration	12	Each	\$36.72	\$440.64
D.	Maintenance of Flower Beds and Seasonal Color	12	Each	\$542.90	\$6,514.74
E.	Management of Ornamental Shrubs, Trees and Landscaped Beds	12	Each	\$1,494.30	\$17,931.60
F.	Removal of Trash and Debris from Parking Lots and Walkways	12	Each	\$380.97	\$4,571.64
LOCATION 7: LAWRENCEVILLE LAWN TOTAL				\$3,014.87	\$36,178.38
LOCATION 8: COOPER PARK					
A.	Lawn Mowing/Trimming/Edging	12	Each	\$58.14	\$697.68
B.	Fertilization and Weed Control	12	Each	\$26.52	\$318.24
C.	Over Seeding and Aeration	12	Each	\$0.00	\$0.00
D.	Maintenance of Flower Beds and Seasonal Color	12	Each	\$0.00	\$0.00
E.	Management of Ornamental Shrubs, Trees and Landscaped Beds	12	Each	\$91.04	\$1,092.42
F.	Removal of Trash and Debris from Parking Lots and Walkways	12	Each	\$88.74	\$1,064.88
LOCATION 8: COOPER PARK TOTAL				\$264.44	\$3,173.22
LOCATION 9: RAILROAD DEPOT					
A.	Lawn Mowing/Trimming/Edging	12	Each	\$45.90	\$550.80
B.	Fertilization and Weed Control	12	Each	\$15.05	\$180.54
C.	Over Seeding and Aeration	12	Each	\$0.00	\$0.00
D.	Maintenance of Flower Beds and Seasonal Color	12	Each	\$0.00	\$0.00
E.	Management of Ornamental Shrubs, Trees and Landscaped Beds	12	Each	\$36.72	\$440.64
F.	Removal of Trash and Debris from Parking Lots and Walkways	12	Each	\$53.81	\$645.66
LOCATION 9: RAILROAD DEPOT TOTAL				\$151.47	\$1,817.64
LOCATION 10: JENKINS PARK					
A.	Lawn Mowing/Trimming/Edging	12	Each	\$249.90	\$2,998.80
B.	Fertilization and Weed Control	12	Each	\$122.40	\$1,468.80
C.	Over Seeding and Aeration	12	Each	\$0.00	\$0.00
D.	Maintenance of Flower Beds and Seasonal Color	12	Each	\$0.00	\$0.00
E.	Management of Ornamental Shrubs, Trees and Landscaped Beds	12	Each	\$280.50	\$3,366.00
F.	Removal of Trash and Debris from Parking Lots and Walkways	12	Each	\$299.88	\$3,598.56
LOCATION 10: JENKINS PARK TOTAL				\$952.68	\$11,432.16
LOCATION 11: INTERCHANGE (WEST CROGAN AND WEST PIKE)					
A.	Lawn Mowing/Trimming/Edging	12	Each	\$683.40	\$8,200.80
B.	Fertilization and Weed Control	12	Each	\$300.90	\$3,610.80
C.	Over Seeding and Aeration	12	Each	\$5.61	\$67.32

COST TABULATION

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D.	Maintenance of Flower Beds and Seasonal Color	12	Each	\$231.54	\$2,778.48
E.	Management of Ornamental Shrubs, Trees and Landscaped Beds	12	Each	\$496.74	\$5,960.88
F.	Removal of Trash and Debris from Parking Lots and Walkways	12	Each	\$214.20	\$2,570.40
LOCATION 11: INTERCHANGE (WEST CROGAN AND WEST PIKE) TOTAL				\$1,932.39	\$23,188.68
LOCATION 12: GATEWAY #1					
A.	Lawn Mowing/Trimming/Edging	12	Each	\$154.28	\$1,851.30
B.	Fertilization and Weed Control	12	Each	\$82.88	\$994.50
C.	Over Seeding and Aeration	12	Each	\$17.09	\$205.02
D.	Maintenance of Flower Beds and Seasonal Color	12	Each	\$496.49	\$5,957.82
E.	Management of Ornamental Shrubs, Trees and Landscaped Beds	12	Each	\$330.23	\$3,962.70
F.	Removal of Trash and Debris from Parking Lots and Walkways	12	Each	\$170.85	\$2,050.20
LOCATION 12: GATEWAY #1 TOTAL				\$1,251.80	\$15,021.54
LOCATION 13: BURSON POINT					
A.	Lawn Mowing/Trimming/Edging	12	Each	\$81.86	\$982.26
B.	Fertilization and Weed Control	12	Each	\$30.60	\$367.20
C.	Over Seeding and Aeration	12	Each	\$8.42	\$100.98
D.	Maintenance of Flower Beds and Seasonal Color	12	Each	\$273.36	\$3,280.32
E.	Management of Ornamental Shrubs, Trees and Landscaped Beds	12	Each	\$102.00	\$1,224.00
F.	Removal of Trash and Debris from Parking Lots and Walkways	12	Each	\$69.11	\$829.26
LOCATION 13: BURSON POINT TOTAL				\$565.34	\$6,784.02
LOCATION 14: SCENIC HIGHWAY					
A.	Lawn Mowing/Trimming/Edging	12	Each	\$374.09	\$4,489.02
B.	Fertilization and Weed Control	12	Each	\$176.46	\$2,117.52
C.	Over Seeding and Aeration	12	Each	\$0.00	\$0.00
E.	Management of Ornamental Shrubs, Trees and Landscaped Beds	12	Each	\$332.01	\$3,984.12
F.	Removal of Trash and Debris from Parking Lots and Walkways	12	Each	\$475.07	\$5,700.78
LOCATION 14: SCENIC HIGHWAY TOTAL				\$1,357.62	\$16,291.44
LOCATION 15: MAHLON BURSON WATER TREATMENT FACILITY					
A.	Lawn Mowing/Trimming/Edging	12	Each	\$121.38	\$1,456.56
B.	Fertilization and Weed Control	12	Each	\$45.39	\$544.68
C.	Over Seeding and Aeration	12	Each	\$0.00	\$0.00
D.	Maintenance of Flower Beds and Seasonal Color	12	Each	\$0.00	\$0.00
E.	Management of Ornamental Shrubs, Trees and Landscaped Beds	12	Each	\$195.33	\$2,343.96
F.	Removal of Trash and Debris from Parking Lots and Walkways	12	Each	\$157.08	\$1,884.96
LOCATION 15: MAHLON BURSON WATER TREATMENT FACILITY TOTAL				\$519.18	\$6,230.16
LOCATION 16: CALABOOSE ALLEY					
A.	Lawn Mowing/Trimming/Edging	12	Each	\$22.95	\$275.40
B.	Fertilization and Weed Control	12	Each	\$0.00	\$0.00
C.	Over Seeding and Aeration	12	Each	\$0.00	\$0.00
D.	Maintenance of Flower Beds and Seasonal Color	12	Each	\$0.00	\$0.00
E.	Management of Ornamental Shrubs, Trees and Landscaped Beds	12	Each	\$21.42	\$257.04
F.	Removal of Trash and Debris from Parking Lots and Walkways	12	Each	\$20.91	\$250.92
LOCATION 16: CALABOOSE ALLEY TOTAL				\$65.28	\$783.36

LOCATION 17: 316/120 INTERCHANGE					
A.	Lawn Mowing/Trimming/Edging	12	Each	\$663.00	\$7,956.00
B.	Fertilization and Weed Control	12	Each	\$488.58	\$5,862.96
C.	Over Seeding and Aeration	12	Each	\$0.00	\$0.00
D.	Maintenance of Flower Beds and Seasonal Color	12	Each	\$0.00	\$0.00
E.	Management of Ornamental Shrubs, Trees and Landscaped Beds	12	Each	\$2,909.04	\$34,908.48
F.	Removal of Trash and Debris from Parking Lots and Walkways	12	Each	\$466.65	\$5,599.80
LOCATION 17: 316/120 INTERCHANGE TOTAL				\$4,527.27	\$54,327.24
LOCATION 18: S PERRY/S CLAYTON INTERCHANGE					
A.	Lawn Mowing/Trimming/Edging	12	Each	\$57.12	\$685.44
B.	Fertilization and Weed Control	12	Each	\$3.32	\$39.78
C.	Over Seeding and Aeration	12	Each	\$0.00	\$0.00
D.	Maintenance of Flower Beds and Seasonal Color	12	Each	\$0.00	\$0.00
E.	Management of Ornamental Shrubs, Trees and Landscaped Beds	12	Each	\$293.76	\$3,525.12
F.	Removal of Trash and Debris from Parking Lots and Walkways	12	Each	\$81.60	\$979.20
LOCATION 18: S PERRY/S CLAYTON INTERCHANGE TOTAL				\$435.80	\$5,229.54
LOCATION 19: BRISCOE FIELD ENTRANCE					
A.	Lawn Mowing/Trimming/Edging	12	Each	\$78.54	\$942.48
B.	Fertilization and Weed Control	12	Each	\$20.91	\$250.92
C.	Over Seeding and Aeration	12	Each	\$0.00	\$0.00
D.	Maintenance of Flower Beds and Seasonal Color	12	Each	\$0.00	\$0.00
E.	Management of Ornamental Shrubs, Trees and Landscaped Beds	12	Each	\$91.80	\$1,101.60
F.	Removal of Trash and Debris from Parking Lots and Walkways	12	Each	\$82.62	\$991.44
LOCATION 19: BRISCOE FIELD ENTRANCE TOTAL				\$273.87	\$3,286.44
LOCATION 20: PARK BENCH AREAS ON PAPER MILL					
A.	Lawn Mowing/Trimming/Edging	12	Each	\$51.00	\$612.00
B.	Fertilization and Weed Control	12	Each	\$6.38	\$76.50
C.	Over Seeding and Aeration	12	Each	\$0.00	\$0.00
D.	Maintenance of Flower Beds and Seasonal Color	12	Each	\$0.00	\$0.00
E.	Management of Ornamental Shrubs, Trees and Landscaped Beds	12	Each	\$51.00	\$612.00
F.	Removal of Trash and Debris from Parking Lots and Walkways	12	Each	\$51.00	\$612.00
LOCATION 20: PARK BENCH AREAS ON PAPER MILL TOTAL				\$159.38	\$1,912.50
GRAND TOTAL				\$305,993.88	
OPTIONAL ITEMS:					
Aeration		1	Sq Ft	0.0125	
Lime Application		1	Sq Ft	0.0450	
Pesticide Application		1	Sq Ft	0.0620	
Fungicide Application		1	Sq Ft	0.0200	
Will vendor hold pricing firm? Renewal Option 1				\$306,120.00	
Will vendor hold pricing firm? Renewal Option 2				\$312,360.00	
Will vendor hold pricing firm? Renewal Option 3				\$318,720.00	
Will vendor hold pricing firm? Renewal Option 4				\$325,224.00	



LAWRENCEVILLE

GEORGIA

25.

AGENDA REPORT

MEETING: REGULAR SESSION SEPTEMBER 4, 2019

AGENDA CATEGORY: CONSENT AGENDA

Item:	Paper Mill Road Site – Environmental Remediation
Department:	Public Works
Date of Meeting:	Wednesday, September 4, 2019
Fiscal Impact:	\$379,873.10
Presented By:	Barry Mock
Action Requested:	Award Paper Mill Road Site – Environmental Remediation to Peachtree Environmental, amount not to exceed \$379,873.10. Authorization for Mayor to execute contracts subject to approval by the City Attorney. Contracts to follow award.

Summary: This project will cover remediation of the old landfill site on Paper Mill Road, and satisfy the corrective action requirements of the GA EPD.

Background: During the 1960s, the Site was leased by the City of Lawrenceville for use as a landfill, and various waste materials (buried debris, trash, and assorted containers) have been visually identified on the Site. The Site was listed on the Hazardous Site Inventory (HSI) in March 2007 as Site No. 10863, and Georgia EPD identified the City of Lawrenceville and the then current owner, Ansley Capital Partners, LLC, as Responsible Parties.

Fiscal Impact: Amount not to exceed \$379,873.10. This project is funded by the Capital Outlay Fund (355-5.01.1320.541000). Project 01-008. The project has \$450,000.00 approved and available. Upon approval of the contract the project will have \$70,126.00 remaining.

Concurrences:

Attachments/Exhibits:

Proposal



August 23, 2019

Mr. Barry Mock
Assistant City Manager
Public Works Director
Lawrenceville, GA 30046

Subject: Proposal for Turn-Key Implementation of Corrective Action
Paper Mill Road Site
Lawrenceville, Gwinnett County, Georgia
Peachtree Environmental Project No. 3581

Dear Mr. Mock:

Peachtree Environmental (Peachtree) is pleased to provide this proposal to implement the plan for the installation of a mulch cover over the solid waste material remaining on site at a portion of the Paper Mill Road HSRA site (the Site) in Lawrenceville, Gwinnett County, Georgia. This proposal includes a proposed scope of work, pricing and schedule, and project assumptions and exclusions.

BACKGROUND

The approximately 18-acre Site is an undeveloped tract located east of downtown Lawrenceville, approximately 800 feet southeast of the intersection of Paper Mill Road and Springlake Road. The Site is bordered on the east by City of Lawrenceville property and a small perennial stream. During the 1960s, the Site was reportedly leased by the City of Lawrenceville for use as a landfill, and various waste materials (buried debris, trash, and assorted containers) have been visually identified on the Site. The Site was listed on the Hazardous Site Inventory (HSI) in March 2007 as Site No. 10863, and Georgia EPD identified the City of Lawrenceville and the then current owner, Ansley Capital Partners, LLC, as Responsible Parties.

The HSRA Site currently contains two property parcels, a 12.96-acre Western Parcel and a 5.13-acre Eastern Parcel. Previous investigations by Peachtree have indicated that groundwater on both parcels meets residential risk reduction standards (RRS), and the extent of soil exceeding residential RRS is confined to the Eastern Parcel. As per the approved Prospective Purchaser Corrective Action Plan, the areas exceeding RRS will be covered with a Type V cap.

In January 2019 Peachtree was authorized to further delineate the extent of RRS exceedances to further define the area and extent of the proposed Type V cover. Peachtree completed the field work portion of the work in February 2019 and finalized the plans for the mulch and rip-rap cover that will constitute the Type V cap in June 2019.

SCOPE OF WORK

Peachtree proposes to provide turnkey services to the City of Lawrenceville to implement the Corrective Action Plan to install and construct the Type V cap in accordance with the final plans. To accomplish this, the proposed scope of work is broken out into four tasks detailed below:

Task 1 - Work Plan Preparation, ESC Plan Preparation, Permitting - Peachtree will develop work plans including a site-specific health and safety plan, a quality assurance project plan, and an erosion and sedimentation control (ESC) plan. Peachtree will prepare and submit a Notice of Intent (NOI) to the State of Georgia to obtain Authorization to Discharge under the Construction General Permit (Permit No.: GAR10001).

Task 2 - Install ESC, Construct Road, Clear and Grub Site - Peachtree will install erosion and sedimentation controls in accordance with the ESC plan. Peachtree will construct the access road from Papermill Road in the location shown and in accordance with the project plans including the installation of the 24-inch culvert. Peachtree will clear and grub the site and will grind all clearing debris and stockpile the resultant mulch on site for use later during Task 4 mulch placement and grading. Peachtree will also provide field supervision to monitor and manage the construction to ensure that the work is performed in accordance with the final plans.

Task 3 - Install Rip-Rap in Embankment - Peachtree will install the rip-rap embankment as shown on the project plans by first undercutting the slope and removing debris and solid waste. Peachtree will then place 6 inches of soil, followed by filter fabric, #57 stone and rip-rap. Peachtree will also provide field supervision to monitor and manage the construction to ensure that the work is performed in accordance with the final plans.

Task 4 - Fill, Grade, Remove Solid Waste, Install Mulch Cover, Install Gate & Signage, Produce As-Built Drawings, Prepare After Action Report - Following construction of the rip-rap embankment, Peachtree will import fill to grade the site, and backfill existing pits and excavations that are within or adjacent to the footprint of the new mulch cover. Peachtree will remove solid waste only as necessary to grade the site and make ready for placement of the geotextile. Peachtree will furnish and install geotextile underlayment to the mulch cover and place and grade mulch to the required depth as shown on the final plans. Peachtree will furnish and install the access road gate and signage and will also provide field supervision to monitor and manage the construction to ensure that the work is performed in accordance with the final plans. Peachtree will also produce an after-action report including as-built drawings that would be appropriate for submittal to the regulatory agency.

PRICE AND SCHEDULE

Peachtree proposes to provide turnkey services to the City of Lawrenceville on a unit price basis in accordance with the attached Contract Line Item Schedule and the Peachtree Terms and Conditions. The total price is estimated to be **\$379,873.10**. This total estimated price is based on the quantities and unit prices shown on the Contract Line Item Schedule. Peachtree estimates that the work described herein can be accomplished over approximately 13 to 15 weeks as shown on the Preliminary Implementation Schedule. The Contract Line Item Schedule, the Preliminary Implementation Schedule and Peachtree Terms and Conditions and Rate Sheet are provided as attachments to this letter.

PROJECT ASSUMPTIONS

The following assumptions and exclusions were used to develop the pricing of this proposal:

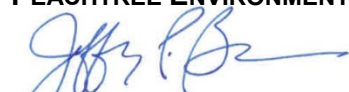
1. No other permits are required other than the Authorization to Discharge under the Construction General Permit (Permit No.: GAR10001).
2. All mulch required for this project except for the mulch derived from the clearing operation at the site will be furnished by the City of Lawrenceville at no charge to Peachtree. Peachtree has assumed that the mulch will be loaded by the City of Lawrenceville into trucks provided by Peachtree. It is further assumed that the City of Lawrenceville is capable of loading the required number of truckloads of mulch to accommodate the proposed schedule.
3. Fill dirt is available from the City of Lawrenceville mulch yard at no charge to Peachtree, and Peachtree will provide equipment and labor including a tracked excavator and tandem axle dump trucks to load and transport the City provided fill to the site.
4. Peachtree assumes a 5 day per week work schedule during daylight hours and reserves the right to work weekends to make up for weather delays.
5. The line item quantities will be tracked and used for payment purposes and final contract billing. The quantities for placement of fill and mulch will be determined by before and after survey quantities. The quantities for imported stone, rock and rip-rap will be by truck weight ticket. The quantity for imported fill will be by the truckload count.

Peachtree appreciates the opportunity to provide this proposal for environmental services to the City of Lawrenceville. Should this proposal be acceptable, please indicate your acceptance and notice to proceed by signing below and emailing a copy to jbauman@peachtreeenvironmental.com.

This proposal and all attachments, incorporated by reference and made a part hereof, shall become the binding agreement between the parties concerning this matter upon your acceptance below. We look forward to working with you on this project. If you have questions, or require additional information, please contact either of the undersigned.

Sincerely,

PEACHTREE ENVIRONMENTAL



Jeffery P. Bauman
Engineering Manager



Anthony J. Nievera
Project Director

Attachments:

Attachment A – Contract Line Item Schedule
Attachment B – Preliminary Implementation Schedule
Attachment C - Peachtree's Terms and Conditions and Rate Sheet

Accepted: _____

Name (printed): _____

Representing: _____

Date: _____



Project Name: **Papermill Road - Implement Corrective Action Strategy: Approach to Compliance**

Project No: **3581**

Client: **City of Lawrenceville, GA**

Date: **August 19, 2019**

Detail: **Contract Line Item Schedule**

Task / Subtask #	Task Description	Estimated Quantity	Units	Unit Price	Extended Price
1	Work Plan Preparation, ESC Plan Preparation, Permitting	1	LS	\$6,290.00	\$ 6,290.00
2	Install ESC, Construct Road, Clear and Grub Site				
2.1	Management, Consulting, Field Supervision & Reporting	1	LS	\$20,880.00	\$ 20,880.00
2.2	Clear and Grub	4.5	Acre	\$13,800.00	\$ 62,100.00
2.3	Furnish and Install 24" RCP	70	LF	\$ 55.20	\$ 3,864.00
2.4	Furnish and Install 24" Flared ends	2	Each	\$ 805.00	\$ 1,610.00
2.5	Grade Road	1	LS	\$17,250.00	\$ 17,250.00
2.6	Furnish and Install 6" thick Aggregate Base	180	Ton	\$ 40.25	\$ 7,245.00
2.7	Furnish and Install Crush and Run	100	Ton	\$ 34.50	\$ 3,450.00
2.8	Furnish and Install Type C Silt Fence	2,760	LF	\$ 2.47	\$ 6,824.10
2.9	Furnish and Install Tree Save Fence	950	LF	\$ 1.15	\$ 1,092.50
2.10	Surveying, Preconstruction Topography	1	LS	\$ 5,750.00	\$ 5,750.00
3	Install Rip-Rap in Embankment				
3.1	Management, Consulting, Field Supervision & Reporting	1	LS	\$20,685.00	\$ 20,685.00
3.2	Undercut slopes and remove debris	375	CY	\$ 9.20	\$ 3,450.00
3.3	Install 6" dirt	150	CY	\$ 5.75	\$ 862.50
3.4	Furnish and Install Filter Fabric	2	Roll	\$ 920.00	\$ 1,840.00
3.5	Furnish and Install 57 Stone	200	Ton	\$ 34.50	\$ 6,900.00
3.6	Furnish and Install Rip-Rap	600	Ton	\$ 57.50	\$ 34,500.00
4	Fill, Grade, Remove Solid Waste as Req'd, Install Mulch Cover, Install Gate & Signage, Produce As-Built Drawings, Prepare After Action Report				
4.1	Management, Consulting, Field Supervision & Reporting	1	LS	\$33,450.00	\$ 33,450.00
4.2	Place and Grade Mulch Cover	8,500	CY	\$ 4.60	\$ 39,100.00
4.3	Furnish and Install Geotextile	10	Roll	\$ 920.00	\$ 9,200.00
4.4	Install Fill in Existing Holes	2,600	CY	\$ 4.60	\$ 11,960.00
4.5	Dump Truck (Haul Mulch)	240	Hour	\$ 92.00	\$ 22,080.00
4.6	Solid Waste Disposal	30	Load	\$ 575.00	\$ 17,250.00
4.7	Furnish and Install Signage	1	LS	\$ 575.00	\$ 575.00
4.8	Furnish and Install Gate	1	LS	\$ 5,750.00	\$ 5,750.00
4.9	Automobile Tire Removal & Disposal	250	Each	\$ 1.15	\$ 287.50
4.10	Large Tire Removal & Disposal	25	Each	\$ 11.50	\$ 287.50
4.11a	Furnish Imported Fill Dirt from City of Lawrenceville Mulch Yard	110	Loads	\$ 85.00	\$ 9,350.00
4.11b	Furnish Imported Fill Dirt	110	Loads	\$ 184.00	\$ 20,240.00
4.12	Surveying, As-Built Drawing	1	LS	\$ 5,750.00	\$ 5,750.00

Total Estimated Price \$379,873.10



Project Name: **Papermill Road - Implement Corrective Action Strategy: Approach to Compliance**

Project No: **3581**

Client: **City of Lawrenceville, GA**

Date: **August 19, 2019**

Detail: **Preliminary Implementation Schedule**

Task #	Task Description	Estimated Task Duration	Weeks														
			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
1	Work Plan Preparation, ESC Plan Preparation, Permitting	3 Weeks															
2	Install ESC, Construct Road, Clear and Grub Site	4 Weeks															
3	Install Rip-Rap in Embankment	3 Weeks															
4	Fill, Grade, Remove SW as Req'd, Install Mulch Cover, Install Gate & Signage, Produce As-Built Drawings, Prepare After Action Report	5 Weeks															

Governing Terms and Conditions

1. **SERVICES TO BE PROVIDED.** Marvera Ventures, LLC, doing business as Peachtree Environmental, through and by its officers, employees, agents and subcontractors, (hereinafter Peachtree, we, us, our, Consultant, etc.) is an independent consultant and agrees to provide _____ (hereinafter referred to as "Client") for the sole benefit and exclusive use of it and its' client, consulting services set forth in the attached written proposal. No third party beneficiaries other than Client's client are intended by this Agreement. All references herein to "Project" shall mean the project as described in Peachtree's written proposal attached hereto. Unless Peachtree's proposal provides otherwise, the proposed fees constitute Peachtree's estimate of the probable costs required to complete the proposed Project. The estimated probable cost identified in Peachtree's proposal shall not be deemed to be either a "guaranteed maximum", "guarantee not to exceed" amount with respect to the cost of performing the Project identified in any such proposal or a "firm" offer, but Peachtree shall not exceed that amount without Client's prior written consent. Client acknowledges that the actual amount due to Peachtree will be based on the actual cost of time and materials of the project which may be less than or more than that stated in the attached proposal. The quoted rates to be charged for time and materials contained in the attached Proposal shall be firm for a period of thirty (30) days from the date of delivery. After 30 days, Peachtree reserves the right to modify the proposal, to allow for changing costs of time and materials and to adjust the time of performance, to reflect changing work loads.

2. **PAYMENT TERMS.** If a retainer is required for work by Peachtree, other than Expert Witness cases, the Client agrees to pay a retainer equal to the estimated project cost to Peachtree. The retainer will be held until project work has been completed and applied to the last invoice. Any remaining value will be credited to the Client. If a retainer is required for Expert Witness work, such a retainer, the amount agreed to by the Parties, will be retained by Peachtree until Peachtree's services are no longer required. Payment of Peachtree invoices for Expert Witness work will not be applied to the retainer and invoices will be paid upon receipt. For all other work, Client agrees to pay Peachtree's invoice upon receipt. If payment is not received within 45 days from the Client's receipt of Peachtree's invoice, Client agrees to pay interest on the past due amount at the prevailing legal rate or 1.1% whichever is greater. If this project is being completed in order to facilitate the sale of real property, Client agrees to pay Peachtree in full prior to or at the closing of the sale. Either party may terminate this Agreement without cause upon seven (7) days prior written notice. In the event Client requests termination prior to completion of the proposed services, Client agrees to pay Peachtree for all reasonable charges incurred to and through the date of termination. If Peachtree must file an action in any court of law in order to collect any and all monies due under this proposal agreement, Client agrees to pay all court costs and attorney's fees in the amount of 15% of the stated contract price or the statutorily permitted attorney's fee rate whichever may be greater.

3. **STANDARD OF CARE.** Peachtree will perform its services using that degree of care and skill ordinarily exercised under similar conditions by reputable members of Peachtree's profession practicing in the same or similar locality at the time of service. NO OTHER WARRANTY, EXPRESS OR IMPLIED, IS MADE OR INTENDED BY OUR PROPOSAL OR BY OUR ORAL OR WRITTEN REPORTS.

4. **INSURANCE.** Peachtree maintains insurance coverage as follows:

- a. Commercial General Liability Insurance - \$1,000,000
- b. Professional Errors and Omissions - \$1,000,000
- c. Contractors/Asbestos Pollution - \$1,000,000
- d. Automobile Liability Insurance - \$1,000,000
- e. Worker's Compensation Insurance - statutory

Peachtree shall, at the client's request, provide the client with a certificate of insurance or other satisfactory evidence that such insurance has been obtained and that such policies are maintained in force throughout the period in which Peachtree provides services to the client under any agreement.

5. **PROFESSIONAL LIABILITY.** CLIENT AGREES THAT PEACHTREE'S LIABILITY, AND THAT OF ITS OFFICERS, DIRECTORS, EMPLOYEES, AGENTS AND SUBCONTRACTORS, TO CLIENT OR ANY THIRD PARTY DUE TO ANY NEGLIGENT PROFESSIONAL OR OTHER ACTS, ERRORS OR OMISSIONS OR BREACH OF CONTRACT BY PEACHTREE WILL BE LIMITED TO A MAXIMUM OF OUR TOTAL CHARGES FOR THE SERVICES PROVIDED UNDER THIS AGREEMENT OR \$50,000, WHICHEVER IS GREATER. SHOULD THE CLIENT WISH TO EXTEND THE LIMIT OF LIABILITY TO PEACHTREE'S LISTED INSURANCE AMOUNTS, THEN AN ADDITIONAL FEE OF \$500 MUST BE PAID AT THE INCEPTION OF WORK UNDER THIS AGREEMENT. THIS LIMITATION SHALL NOT APPLY TO THE EXTENT PROHIBITED BY LAW.

6. **FIELD REPRESENTATIVE.** The presence of Peachtree's or its subcontractor's field personnel, either full-time or part-time, may be required for the purpose of providing project administration, assessment, observation testing of specific aspects of the project as authorized by Client. Should a contractor(s) not retained by Peach

involved in the project, Client will advise such contractor(s) that Peachtree's services do not include supervision or direction of the means, methods or actual work of the contractor(s), his employees or agents, and Client shall fully indemnify Peachtree and hold Peachtree harmless for any and all acts of any contractor(s) not under direct control of Peachtree. Client will also inform contractor(s) that the presence of Peachtree's field representative for project administration, assessment, observation or testing will not relieve the contractor of its responsibilities for performing its work in accordance with contractor(s) or Client's plans and specifications. If a contractor(s) (not a subcontractor of Peachtree) is involved in the project, Client agrees, in accordance with generally accepted construction practices, that the contractor will be solely and completely responsible for working conditions on the job site, including security and safety of all persons and property during performance of the work, and compliance with all Client safety requirements and governmental regulations. These requirements will apply continuously while work is ongoing at the Client's site and will not be limited to normal working hours. It is agreed that Peachtree will not be responsible for job or site safety or security on the project, other than for Peachtree's employees and subcontractors, and that Peachtree does not have the duty or right to stop the work of the contractor. Client acknowledges that safety observation or monitoring is not part of Peachtree's scope under this Agreement and there is no obligation of Peachtree to notice unsafe conditions or activities on Client's site.

7. UNFORSEEN CONDITIONS OR OCCURRENCES. It is possible that unforeseen conditions or occurrences may be encountered at the site, which could substantially alter the necessary services or the risks involved in completing Peachtree's services. If this occurs, we will promptly notify and consult with Client, but will act based on Peachtree's sole judgment where risk(s) to our personnel is involved. Peachtree reserves the right to withdraw from the project and terminate this agreement should such unforeseen conditions occur. Upon notification by Peachtree of its withdrawal and termination of the project, Client agrees to promptly pay any and all outstanding invoices due to Peachtree within ten (10) days of notice of said termination. Peachtree shall not be liable in any way for any consequences of such a withdrawal and the decision to withdraw shall be made by Peachtree without any obligation to consult further with Client.

8. INDEMNIFICATION. Except as set forth in this Section, Peachtree shall indemnify and hold Client and its directors, officers and employees harmless from and against any and all liabilities, losses, damages, costs and expenses in connection with any claim, action, or right of action (at law or in equity) because of any injury (including death) or damage to person or property that arises directly from negligent acts, errors or omissions on the part of Peachtree in the performance of consulting services; provided, however, that Peachtree shall not be liable to the extent that any liability, loss, damage or cost and expense results from an act of negligence or willful misconduct, misrepresentation or the withholding of information by Client or its directors, officers, employees or agents. Except as set forth in this Section, Client shall indemnify and hold Peachtree and its directors, officers and employees harmless from and against any and all liabilities, losses, damages, costs and expenses in connection with any claim, action, or right of action (at law or in equity) because of any injury (including death) or damage to person or property that arises directly from any negligent acts, errors or omissions on the part of Client or from Client's breach of its obligations under this Agreement; provided, however, that Client shall not be liable to the extent that any liability, loss, damage or cost and expense results from an act of negligence or willful misconduct by Peachtree or its directors, officers, employees or agents.

9. DOCUMENTS. Peachtree will furnish Client the agreed upon number of written reports and supporting documents. These instruments of services are furnished for Client's exclusive internal use and reliance, use of Client's client and its lender, use of Client's qualified bidders (design services only) and for regulatory submittal in connection with the project or services provided for in this Agreement, but not for advertising or other type of distribution, and are subject to the following: All documents generated by Peachtree under this Agreement shall become, upon full payment to Peachtree for the provided services, the property of Client, subject to the provisions of this DOCUMENTS section. Usage by Client's counsel or authorized agent of any of the documents prepared hereunder for any purpose shall be deemed use by Client. Peachtree may retain a file copy of its work product and supporting documentation. Any unauthorized use or distribution of Peachtree's work shall be at Client's and recipient's sole risk and without liability to Peachtree. Client shall furnish reliable and correct documents or information reasonably within Client's control and deemed necessary by Peachtree for proper performance of our services. Peachtree may rely upon Client provided documents in performing the services required under this Agreement; however, Peachtree assumes no responsibility or liability for their accuracy. Client-provided documents will remain the property of Client, but Peachtree may retain one copy as needed to support our report, design documents, etc.

10. ELECTRONIC MEDIA. Upon Client's request, Peachtree's work product may be provided on magnetic media. By such request, Client agrees that the written copy retained by Peachtree in its files, with at least one confirmed written copy provided to Client, shall be the official base document. Peachtree makes no warranty or representation to Client that the

magnetic copy is accurate or complete, but will correct in good faith any omissions or errors brought to Peachtree's attention by Client. Any modifications of such magnetic copy by Client shall be at Client's risk and without liability to Peachtree. Such magnetic copy is subject to all other conditions of this Agreement.

11. OPINIONS OF COST FOR REMEDIATION WORK. If requested, Peachtree will use its best efforts and experience on similar projects to provide realistic opinions or estimates of costs for construction as appropriate based on reasonably available data, our designs or our recommendations. However, such opinions are intended primarily to provide information on the order of magnitude of scale of such costs and are not intended for use in firm budgeting or negotiations unless specifically agreed otherwise, in writing with Peachtree. Client understands actual costs of such work depend heavily on regional economics, local construction practices, material availability, site conditions, weather conditions, contractor skills, completion schedule for project and many other factors beyond Peachtree's control. The costs of providing such estimates may or may not be covered by the proposal. If not covered by the proposal, Client agrees to pay Peachtree for any and all costs for time and materials incurred in the rendering of such an estimate.

12. TESTIMONY. Should Peachtree or any Peachtree employee be compelled by law to provide testimony or other evidence by any party, whether at deposition, hearing or trial, in relation to services provided under this Agreement, then Peachtree shall be compensated by Client for the associated reasonable expenses and labor for Peachtree's preparations and testimony at Peachtree's then current billing rates for such matters.

13. CONFIDENTIALITY. Peachtree will maintain as confidential any documents or information provided by Client, all of its findings and any report it prepares and will not release, distribute or publish same to any third party without prior permission from Client, unless compelled by law or order of a court or regulatory body or competent jurisdiction, and then only after prior notice to Client.

14. SEVERABILITY. In the event that any provision of this Agreement is found to be unenforceable under law, the remaining provisions shall continue in full force and effect.

15. SURVIVAL. All provisions of this Agreement for indemnity or allocation of responsibility or liability between Client and Peachtree shall survive the completion of the services and the termination of this Agreement.

16. INTEGRATION. These terms and conditions, the Proposal, cover letter with signatures and the attached documents are hereby incorporated by reference shall constitute the entire Agreement of the Parties and cannot be changed except by a written instrument signed by both Parties.

17. GOVERNING LAW. This Agreement shall be governed in all respects by the laws of the State of Georgia.. Client hereby consents to have any disputes regarding this agreement or the performance by Peachtree to be filed in the Court System for the County or Gwinnett in the State of Georgia. Client hereby consent s to the personal jurisdiction of said Court system over the Client or its representatives.

18. PRIORITY OVER FORM AGREEMENTS/PURCHASE ORDERS. The Parties agree that the provisions of these terms and conditions shall control over and govern as to any form writings signed by the Parties, such as Client Purchase Orders, Work Orders, etc., and that such forms may be issued by Client to Peachtree as a matter of convenience to the Parties without altering any of the terms or provisions hereof.

19. EXECUTION. This agreement shall be deemed executed in full when the signature page on the attached cover letter has been signed by Client. The parties agree that a faxed copy of the signature of the Client shall have the same effect as an original for evidentiary purposes. Any modifications which require a written signed agreement by the parties may be executed and transmitted via facsimile and shall be give the same effect as if the parties exchanged original documents.

2018-2019 Peachtree Environmental Rate Sheet

Description		Unit	Rate
PERSONNEL			
	Principal	Hour	\$235
	Expert Witness - Deposition and Testimony	Hour	\$350
	Expert Witness - Technical Preparation	Hour	\$200
	Project Director	Hour	\$195
	Principal Geostatistician	Hour	\$225
	Senior Project Manager	Hour	\$180
	EHS Program Manager	Hour	\$180
	Senior Geostatistician	Hour	\$165
	Professional Engineer/Geologist	Hour	\$175
	Project Manager	Hour	\$165
	Senior Engineer/Geologist	Hour	\$150
	Senior Scientist/Chemist	Hour	\$150
	Senior GIS Analyst	Hour	\$145
	Project Engineer/Geologist	Hour	\$140
	Project Scientist/Chemist	Hour	\$135
	GIS Project Analyst	Hour	\$135
	Staff Engineer/Geologist	Hour	\$110
	Staff Scientist/Chemist	Hour	\$105
	Staff GIS Analyst	Hour	\$100
	Senior Field Technician	Hour	\$95
	CAD Operator/GIS Clerk	Hour	\$90
	Field Technician	Hour	\$80
	Project Assistant	Hour	\$75
VEHICLES			
	Car/Pickup Truck	Day	\$150
	Mileage - greater than 100 miles	Mile	\$0.75
EQUIPMENT			
	Chest Waders	Day	\$25
	Drum Dolley	Day	\$50
	GPS Unit	Day	\$70
	Hand Tool Set	Day	\$10
	Power Auger	Day	\$95
	Survey Equipment	Day	\$45
	Vacuum, Wet/Dry	Day	\$30
	Water Level Indicator	Day	\$45

2018-2019 Peachtree Environmental Rate Sheet

Description		Unit		Rate
	Interface Probe	Day		\$75
	Photoionization Detector (PID)	Day		\$110
	Butterfly Sampler (sediment/sludge)	Day		\$110
	12' Surface Water Sampling Dipper	Day		\$30
	Stainless Steel Hand Augers	Day		\$35
EXPENDABLE MATERIALS				
	Groundwater Sampling Supplies (gloves, string, etc.)	Well		\$12
	Soil Sampling Supplies (gloves, bags, etc.)	Boring		\$12
	Poly Tubing (0.17" ID)	Foot		\$0.20
	Poly Tubing (0.375" ID)	Foot		\$0.50
	Teflon Tubing (0.17" ID)	Foot		\$1.20
	Teflon Tubing (0.375" ID)	Foot		\$2.50
	Poly Bailer, 0.75" OD, 36", weighted	Bailer		\$6
	Poly Bailer, 1.6" OD, 36", weighted	Bailer		\$7
	Teflon Bailer, 0.75" OD, 36", weighted	Bailer		\$17
	Teflon Bailer, 1.6" OD, 36", weighted	Bailer		\$28
	Visqueen/Plastic	Roll		\$125
OTHER DIRECT COSTS				
	Airfare	Ticket		
	Per Diem - (Lodging/Meals)	Day		\$185
	Per Diem - (Meals & Safety Supplements)	Day		\$60
	Printing/Copies - Color	Page		\$1.00
	Printing/Copies - B&W	Page		\$0.10
	Miscellaneous Expenses/Purchases	TBD		cost + 20%

Items not specifically listed above (e.g. rental equipment) will be charged at Cost + 20%.

Personnel rates will be multiplied by 1.5 for any FLSA covered employee for any hours worked over 40 hours within a single week. Likewise, the rates will be multiplied by 2.0 for any FLSA covered employee working on a holiday.

Where appropriate, selected equipment items offered with time-related usage discounts:
Weekly rate = 3x Daily rate; Monthly rate = 3x Weekly rate



LAWRENCEVILLE

GEORGIA

AGENDA REPORT
MEETING: CITY COUNCIL REGULAR MEETING
AGENDA CATEGORY: OLD BUSINESS

Item: ANX-19-01 & RZ-19-07, Annexation and Rezoning, LIDL US Operations LLC

Department: Planning and Development

Date of Meeting: Wednesday, September 4, 2019

Fiscal Impact: None

Presented By: Todd Hargrave

Department Recommendation: Approval with Conditions

Planning Commission Recommendation: Approval with staff's conditions

Summary: The City of Lawrenceville intends to annex and rezone an approximately 5.61-acre parcel assemblage from C-2 (Gwinnett County General Business District) to BG (General Business District) to allow the development of grocery store (LIDL) and outparcel. The property is located along the southern right-of-way of Sugarloaf Parkway, near its intersection with Five Forks–Trickum Road. The property is undeveloped, and consist of a dilapidated structure located along the western property line.

Attachments/Exhibits:

RZ-19-07 Report
RZ-19-07 Attachments

CITY OF LAWRENCEVILLE PLANNING AND DEVELOPMENT DEPARTMENT ANNEXATION AND REZONING REPORT

CASE NUMBER	ANX-19-01 AND RZ-19-07
PROPERTY OWNER	LIDL US OPERATIONS LLC
APPLICANT NAME	CITY OF LAWRENCEVILLE
CONTACT	TODD HARGRAVE
PHONE NUMBER	678.407.6583
ZONING CHANGE	C-2 (GWINNETT COUNTY) TO BG
LOCATION	3520 SUGARLOAF PARKWAY
PARCEL ID	R5084 526
ACREAGE	5.61
PROPOSED DEVELOPMENT	GROCERY STORE AND OUTPARCEL
DEPARTMENT RECOMMENDATION	APPROVAL WITH CONDITIONS

ZONING HISTORY:

In 1970, the subject property located within unincorporated Gwinnett County, was zoned R-75 (Single-Family Residence District). In 2006, the Gwinnett County Board of Commissioners approved a request to rezone the subject property from R-75 to C-2 (General Business District), pursuant to RZC2006-00038.

PROJECT DATA:

The City of Lawrenceville intends to annex and rezone an approximately 5.61-acre parcel assemblage from C-2 (Gwinnett County General Business District) to BG (General Business District) to allow the development of grocery store (LIDL) and outparcel. The property is located along the southern right-of-way of Sugarloaf Parkway, near its intersection with Five Forks–Trickum Road. The property is undeveloped, and consists of a dilapidated structure located along the western property line.

The submitted site plans indicate the site would be developed with a one story, 29,136 square foot grocery store, with associated driveways, outparcel and parking. Additionally, the proposed building would have an overall height of approximately 29 feet. Architectural renderings submitted with the application indicate the building would be constructed with

masonry materials, glass and metal. One full access driveway (interparcel access), and one right-in/right-out driveway are proposed as access onto Sugarloaf Parkway. A total of 138 parking spaces would be provided for the proposed grocery store, which satisfies the established ratios for the proposed retail use. Additional calculations will be required for a retail use associated with proposed outparcel. The submitted site plan proposes a 10-foot landscape strip along Sugarloaf Parkway, as well as the driveway providing interparcel access along the western property line. Additionally, a 5-foot landscape strip will be provided along the internal property shown on the submitted plans. Additional landscaping may be required, as regulated by the City of Lawrenceville Development Regulations, Article VII, Buffer, Landscape and Tree Ordinance.

The City of Lawrenceville 2040 Comprehensive Plan and Future Development Map indicates the subject property is located in close proximity to the Neighborhood Mixed Use and Traditional Character Areas. These character areas encourage low-intensity commercial uses along major corridors, as well as, neighborhood commercial retail uses; which may include small-scale civic/public uses. The proposed development could be compatible with existing neighboring commercial uses and single-family developments located within close proximity to the subject property.

The area along this segment of Sugarloaf Parkway consist primarily of commercial retail uses, with single-family uses located beyond the corridor. Immediately adjacent to the subject property is an undeveloped BG zoned parcel located within the city limits. To the north, across Sugarloaf Parkway, are properties located withing city limits zoned BG and O-I (Office Institutional District). Additionally, to the north, across Sugarloaf Parkway, located within unincorporated Gwinnett County is the Sugarloaf Village shopping center, zoned C-2 (General Business District) and the Kendall Park residential development zoned R-ZT (Single-Family Detached), as well as other civic, institutional and residential use located in the city limts and the county. Immediately adjacent to the east, is an undeveloped, C-2 zoned property located in unincorporated Gwinnett County. Further to the east is the HSB (Highway Service Business District) zoned Village Shoppes of Sugarloaf shopping center. To the south, located in unincorporated Gwinnett County is the R-140 (Single-Family Residential District) Deer Run residential subdivision. The request for rezoning to allow the use of a grocery store and outparcel could be considered consistent with the low-intensity commercial and residential uses found in the immediate area.

In conclusion, if properly conditioned, the requested BG rezoning may be appropriate at this location and consistent with the policies of the City of Lawrenceville 2040 Comprehensive Plan. Therefore, the Planning and Development Department recommends **APPROVAL WITH CONDITIONS** of this request.

**PLANNING AND DEVELOPMENT DEPARTMENT
RECOMMENDED CONDITIONS**

RZ-19-07:

Approval as BG (General Business) subject to the following enumerated conditions:

1. The property shall be developed in general accordance with the submitted site plan, with changes necessary to meet conditions of zoning, requirements of the zoning ordinance and/or development regulations, and other minor adjustments as may be approved by the Director of Planning and Development.
2. The buildings shall be consistent with City architectural standards. The combined use of stucco and/or architectural block shall not exceed 25% of any building elevation.
3. The development shall meet the standards of Article VIII of the Development Regulations for parking lot trees and a landscape strip along the frontage of West Pike Street. Based on the linear street frontage of the property, the owner shall plant a minimum of 16 street trees and plant a minimum of 48 evergreen shrubs. All plant material must be installed according to specifications outlined in Article VIII.
4. No tents, canopies, temporary banners, streamers or roping decorated flags, tinsel, or other similar material shall be displayed, hung, or strung on the site. No decorative balloons or hot-air balloons shall be displayed on the site. Yard and/or bandit signs, sign-twirlers or sign walkers shall be prohibited.
5. Lighting shall be contained in cut-off type luminaries and shall be directed in towards the property so as not to shine directly into adjacent properties or right-of-ways.
6. Peddlers and/or parking lot sales shall be prohibited.
7. Outdoor storage shall be prohibited.
8. Dumpsters shall be screened by solid masonry walls matching the building, with an opaque metal gate enclosure.
9. The owner shall repaint or repair any graffiti or vandalism that occurs on the property within 72 hours.

STATE CODE 36-67-3 (FMR.) REVIEW STANDARDS:

1. **Will the rezoning proposal permit a use that is suitable in view of the use and development of adjacent and nearby property?** *Yes.*
2. **Will the rezoning proposal adversely affect the existing use or usability of adjacent or nearby property?** *With recommended conditions, potential impacts on neighboring properties could be minimized.*
3. **Does the property to be affected by the rezoning proposal have a reasonable economic use as currently zoned?** *The property has a reasonable economic use as currently zoned.*
4. **Will the rezoning proposal result in a use, which will or could cause an excessive or burdensome use of existing streets, transportation facilities, utilities, or schools?** *With recommended conditions, potential impacts on the existing street could be minimized.*
5. **Is the rezoning proposal in conformity with the policy and intent of the City of Lawrenceville comprehensive plan?** *The City of Lawrenceville 2040 Future Development Map indicates the property is located in close proximity to the Neighborhood Mixed Use and Traditional Character Areas; the request could be considered consistent with the policies of the City of Lawrenceville 2040 Comprehensive Plan.*
6. **Are there other existing or changing conditions affecting the use and development of the property, which give supporting grounds for either approval or disapproval of the rezoning proposal?** *The submitted site plan may need revising to meet development standards.*

ZONING ORDINANCE SECTION 13.3 REZONING PROCEDURE:

1. **What are the existing uses and zoning of nearby property?** *Single-Family Residences, Commercial/Retail Uses, and Institutional Uses located in the city limits and unincorporated Gwinnett County.*
2. **What is the extent to which the property values are diminished by the particular zoning restrictions of the current zoning?** *None.*
3. **What is the extent to which the destruction of property values of the plaintiffs promotes the health, safety, morals or general welfare of the public?** *None.*
4. **What is the relative gain to the public, as compared to the hardship imposed upon the individual property owner?** *None.*
5. **What is the suitability of the subject property for its current zoning?** *Suitable.*
6. **What is the suitability of the subject property for the proposed zoning?** *Suitable as a BG zoned property allowing a grocery store and outparcel.*
7. **How long has the property been vacant as zoned considered in the context of land development in the area in the vicinity of the property?** *The property has been vacant for decades.*
8. **How does the property conform with or diverge from the Land Use Plan or other applicable local, state laws and ordinances?** *It is consistent with the 2040 Comprehensive Plan.*
9. **What is the availability of adequate sites for the proposed use in districts that permit such use?** *Other commercially zoned sites are available in the city.*
10. **What is the suitability of the site for the proposed use relative to the requirements set forth in the zoning ordinance (such as off-street parking, setbacks, buffer zones and open space)?** *The proposed use would be suitable with the surrounding area.*



LAWRENCEVILLE

Department of Planning and Development
P.O. Box 2200
Lawrenceville, GA 30046
Phone: 678-407-6583
E-Mail: Planning@lawrencevillega.org

Date Received 5/2/19
Case File #: ANX 19-01

APPLICATION FOR ANNEXATION

Date 4/26/19

Applicant Name and Address: Kyle Maxwell Phone: 571-458-6088
Real Estate Manager, Aquisitions and Development
Lidl US
400 Interstate N Parkway, Suite 320
Atlanta, GA 30339

I hereby request that the Property described in this application be Annexed into the City Limits of Lawrenceville.

Address of Property to be annexed: Sugarloaf Parkway, Lawrenceville, GA 30044

Area: 5.374 acres or _____ square feet.

Tax Map Number: R5084 526

Owners of Property: Lidl US Operations, LLC

Owner address if different from Property: Lidl US Operations, LLC Phone: 703-755-5476
400 Interstate N Parkway, Suite 320
Atlanta, GA 30339

[Signature] 04/30/19
Signature of Applicant Date

[Signature] 5/2/19
Signature of Owner Date

Kyle Maxwell 04/30/19
Print Name of Applicant Date

Luke Walker 5/2/19
Print Name of Owner Date

[Signature] 4/30/19
Signature of Notary Date

[Signature] 5/2/19
Signature of Notary Date



DEBORAH GILBREATH
Notary Public, Cobb County, Georgia
My Commission Expires June 24, 2022



DEBORAH GILBREATH
Notary Public, Cobb County, Georgia
My Commission Expires June 24, 2022



LAWRENCEVILLE

REZONING APPLICATION

APPLICANT: Lidl US Operations, LLC

PROPERTY OWNER: Lidl US Operations, LLC

ADDRESS: 400 Interstate N Parkway, Suite 320
Atlanta, GA 30339

ADDRESS: 400 Interstate N Parkway, Suite 320
Atlanta, GA 30339

TELEPHONE NUMBER: 571-458-6088

TELEPHONE NUMBER: 703-755-5476

CONTACT PERSON: Kyle Maxwell

CONTACT PERSON PHONE NUMBER: 571-458-6088

EMAIL: kyle.maxwell@lidl.us

PROPERTY IN QUESTION

STREET ADDRESS: Sugarloaf Parkway, Lawrenceville, GA 30044

PROPERTY IDENTIFICATION NUMBER: (TAX PARCEL NUMBER) R5084 526

PRESENT ZONING: C-2

REQUESTED ZONING: BG

ACREAGE: 5.374

PROPOSED DEVELOPMENT: Grocery store with outlot.

[Signature] 04/30/19
SIGNATURE OF APPLICANT DATE

[Signature] 5/2/19
SIGNATURE OF PROPERTY OWNER DATE

Kyle Maxwell 04/30/19
TYPED OR PRINTED NAME DATE

Luke Watter 5/2/19
TYPED OR PRINTED NAME DATE

[Signature] 4/30/19
NOTARY PUBLIC DATE

[Signature] 5/2/19
NOTARY PUBLIC DATE

* If multiple landowners for one project, each owner must file an application form, however only one fee. Multiple projects with one owner, must file separate applications, with separate fees.



DEBORAH GILBREATH
Notary Public, Cobb County, Georgia
My Commission Expires June 24, 2022

May 2, 2019

Helen Appenzeller, Senior Planner
City of Lawrenceville, GA
70 S. Clayton St
Lawrenceville, GA

Subject: Annexation for Lidl Development at 3520 Sugarloaf Parkway

Dear Mrs. Appenzeller:

I am submitting this annexation/rezoning package to you on the behalf of my client, Lidl US Operations, LLC, to demonstrate their intent to annex property they own at 3520 Sugarloaf Parkway, Lawrenceville, GA from Gwinnett County into the City of Lawrenceville, GA.

We are requesting that you accept this package for the July 10, 2019 City Council Public Hearing Agenda.

We look forward to working with you through this process. Should you have any questions, please do not hesitate to contact me at 770.447.8999 or chris.manes@wolvertoninc.com as I will serve as your primary point of contact.

Sincerely,
WOLVERTON & ASSOCIATES, INC.



Christopher Manes, PE
Project Manager

LOT 1

ALL THAT TRACT OR PARCEL OF LAND LYING IN AND BEING IN LAND LOT 84 OF THE 5TH DISTRICT, GWINNETT COUNTY, GEORGIA AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT A 1 INCH OPEN TOP PIPE FOUND AT THE CORNER COMMON TO LAND LOTS 77, 78, 83, AND 84, THENCE LEAVING SAID CORNER AND CONTINUING ALONG THE LAND LOT LINE COMMON TO LAND LOTS 77 AND 84 SOUTH 30 DEGREES 19 MINUTES 34 SECONDS EAST A DISTANCE OF 641.84 FEET TO A 5/8 INCH REBAR FOUND; THENCE LEAVING SAID LAND LOT LINE NORTH 48 DEGREES 56 MINUTES 45 SECONDS EAST A DISTANCE OF 341.92 FEET TO A 1/2 INCH REBAR FOUND; THENCE NORTH 23 DEGREES 32 MINUTES 46 SECONDS WEST A DISTANCE OF 116.72 FEET TO A 1/2 INCH REBAR FOUND; THENCE NORTH 44 DEGREES 19 MINUTES 07 SECONDS EAST A DISTANCE OF 319.91 FEET TO A POINT ON THE PROPOSED RIGHT OF WAY OF SUGARLOAF PARKWAY (HAVING A PUBLICLY DEDICATED VARIABLE RIGHT OF WAY); THENCE CONTINUING ALONG SAID PROPOSED RIGHT OF WAY OF SUGARLOAF PARKWAY THE FOLLOWING SIX COURSES AND DISTANCES: SOUTH 26 DEGREES 53 MINUTES 11 SECONDS EAST A DISTANCE OF 37.49 FEET TO A POINT; SOUTH 55 DEGREES 39 MINUTES 59 SECONDS EAST A DISTANCE OF 12.75 FEET TO A 5/8 INCH CAPPED REBAR SET; SOUTH 55 DEGREES 39 MINUTES 59 SECONDS EAST A DISTANCE OF 50.00 FEET TO A 5/8 INCH CAPPED REBAR SET; NORTH 38 DEGREES 01 MINUTES 40 SECONDS EAST A DISTANCE OF 68.16 FEET TO A 5/8 INCH CAPPED REBAR SET; NORTH 68 DEGREES 18 MINUTES 33 SECONDS WEST A DISTANCE OF 20.72 FEET TO A 5/8 INCH CAPPED REBAR SET; AND ALONG A CURVE TO THE RIGHT, SAID CURVE HAVING A RADIUS OF 852.68 FEET, WITH AN ARC DISTANCE OF 21.76 FEET, WITH A CHORD BEARING OF SOUTH 69 DEGREES 11 MINUTES 25 SECONDS EAST AND A CHORD LENGTH OF 21.76 FEET TO A 5/8 INCH CAPPED REBAR SET, SAID CAPPED REBAR BEING THE TRUE POINT OF BEGINNING.

THENCE CONTINUING ALONG SAID PROPOSED RIGHT OF WAY THE FOLLOWING SIX COURSES AND DISTANCES: ALONG A CURVE TO THE RIGHT, SAID CURVE HAVING A RADIUS OF 852.68 FEET, WITH AN ARC DISTANCE OF 91.23 FEET, WITH A CHORD BEARING OF SOUTH 65 DEGREES 23 MINUTES 40 SECONDS EAST AND A CHORD LENGTH OF 91.19 FEET TO A 5/8 INCH CAPPED REBAR SET; SOUTH 60 DEGREES 15 MINUTES 13 SECONDS EAST A DISTANCE OF 33.62 FEET TO A 5/8 INCH CAPPED REBAR SET; THENCE SOUTH 53 DEGREES 29 MINUTES 48 SECONDS EAST A DISTANCE OF 34.47 FEET TO A 5/8 INCH CAPPED REBAR SET; THENCE SOUTH 55 DEGREES 03 MINUTES 42 SECONDS EAST A DISTANCE OF 35.44 FEET TO A 5/8 INCH CAPPED REBAR SET; THENCE SOUTH 49 DEGREES 46 MINUTES 51 SECONDS EAST A DISTANCE OF 65.11 FEET TO A 5/8 INCH CAPPED REBAR SET; THENCE SOUTH 39 DEGREES 50 MINUTES 05 SECONDS EAST A DISTANCE OF 199.99 FEET TO A 5/8 INCH CAPPED REBAR SET; THENCE LEAVING SAID PROPOSED RIGHT OF WAY SOUTH 42 DEGREES 29 MINUTES 41 SECONDS WEST A DISTANCE OF 481.77 FEET TO A 5/8 INCH CAPPED REBAR SET; THENCE NORTH 43 DEGREES 36 MINUTES 42 SECONDS WEST A DISTANCE OF 416.26 FEET TO A 5/8 INCH CAPPED REBAR SET; THENCE NORTH 10 DEGREES 08 MINUTES 59 SECONDS WEST A DISTANCE OF 71.20 FEET TO A 5/8 INCH CAPPED REBAR SET; THENCE SOUTH 47 DEGREES 30 MINUTES 19 SECONDS EAST A DISTANCE OF 102.90 FEET TO A 5/8 INCH CAPPED REBAR SET; THENCE ALONG A CURVE TO THE LEFT, SAID CURVE HAVING A RADIUS OF 39.50 FEET, WITH AN ARC DISTANCE OF 20.59 FEET, WITH A CHORD BEARING OF SOUTH 62 DEGREES 26 MINUTES 20 SECONDS EAST AND A CHORD LENGTH OF 20.36 FEET TO A 5/8 INCH CAPPED REBAR SET; THENCE

SOUTH 77 DEGREES 22 MINUTES 20 SECONDS EAST A DISTANCE OF 89.46 FEET TO A 5/8 INCH CAPPED REBAR SET; THENCE NORTH 42 DEGREES 29 MINUTES 41 SECONDS EAST A DISTANCE OF 157.78 FEET TO A 5/8 INCH CAPPED REBAR SET; THENCE NORTH 47 DEGREES 30 MINUTES 19 SECONDS WEST A DISTANCE OF 180.50 FEET TO A 5/8 INCH CAPPED REBAR SET; THENCE NORTH 42 DEGREES 29 MINUTES 41 SECONDS EAST A DISTANCE OF 183.14 FEET TO A 5/8 INCH CAPPED REBAR SET, SAID CAPPED REBAR BEING THE TRUE POINT OF BEGINNING.

SAID TRACT OF LAND CONTAINS 4.154 ACRES (180,946 SQUARE FEET).

Lot 2

ALL THAT TRACT OR PARCEL OF LAND LYING IN AND BEING IN LAND LOT 84 OF THE 5TH DISTRICT, GWINNETT COUNTY, GEORGIA AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT A 1 INCH OPEN TOP PIPE FOUND AT THE CORNER COMMON TO LAND LOTS 77, 78, 83, AND 84, THENCE LEAVING SAID CORNER AND CONTINUING ALONG THE LAND LOT LINE COMMON TO LAND LOTS 77 AND 84 SOUTH 30 DEGREES 19 MINUTES 34 SECONDS EAST A DISTANCE OF 641.84 FEET TO A 5/8 INCH REBAR FOUND; THENCE LEAVING SAID LAND LOT LINE NORTH 48 DEGREES 56 MINUTES 45 SECONDS EAST A DISTANCE OF 341.92 FEET TO A 1/2 INCH REBAR FOUND; THENCE NORTH 23 DEGREES 32 MINUTES 46 SECONDS WEST A DISTANCE OF 116.72 FEET TO A 1/2 INCH REBAR FOUND; THENCE NORTH 44 DEGREES 19 MINUTES 07 SECONDS EAST A DISTANCE OF 319.91 FEET TO A POINT ON THE PROPOSED RIGHT OF WAY OF SUGARLOAF PARKWAY (HAVING A PUBLICLY DEDICATED VARIABLE RIGHT OF WAY); THENCE CONTINUING ALONG SAID PROPOSED RIGHT OF WAY OF SUGARLOAF PARKWAY THE FOLLOWING TWO COURSES AND DISTANCES: SOUTH 26 DEGREES 53 MINUTES 11 SECONDS EAST A DISTANCE OF 37.49 FEET TO A POINT; SOUTH 55 DEGREES 39 MINUTES 59 SECONDS EAST A DISTANCE OF 12.75 FEET TO A 5/8 INCH CAPPED REBAR SET, SAID CAPPED REBAR BEING THE TRUE POINT OF BEGINNING.

THENCE CONTINUING ALONG SAID PROPOSED RIGHT OF WAY THE FOLLOWING FOUR COURSES AND DISTANCES SOUTH 55 DEGREES 39 MINUTES 59 SECONDS EAST A DISTANCE OF 50.00 FEET TO A 5/8 INCH CAPPED REBAR SET; NORTH 38 DEGREES 01 MINUTES 40 SECONDS EAST A DISTANCE OF 68.16 FEET TO A 5/8 INCH CAPPED REBAR SET; NORTH 68 DEGREES 18 MINUTES 33 SECONDS EAST A DISTANCE OF 20.72 FEET TO A 5/8 INCH CAPPED REBAR SET; ALONG A CURVE TO THE RIGHT, SAID CURVE HAVING A RADIUS OF 852.68 FEET, WITH AN ARC DISTANCE OF 21.76 FEET, WITH A CHORD BEARING OF SOUTH 69 DEGREES 11 MINUTES 25 SECONDS EAST AND A CHORD LENGTH OF 21.76 FEET TO A 5/8 INCH CAPPED REBAR SET; THENCE LEAVING SAID PROPOSED RIGHT OF WAY SOUTH 42 DEGREES 29 MINUTES 41 SECONDS WEST A DISTANCE OF 183.14 FEET TO A 5/8 INCH CAPPED REBAR SET; THENCE SOUTH 47 DEGREES 30 MINUTES 19 SECONDS EAST A DISTANCE OF 180.50 FEET TO A 5/8 INCH CAPPED REBAR SET; THENCE SOUTH 42 DEGREES 29 MINUTES 41 SECONDS WEST A DISTANCE OF 157.78 FEET TO A 5/8 INCH CAPPED REBAR SET; THENCE NORTH 77 DEGREES 22 MINUTES 20 SECONDS WEST A DISTANCE OF 89.46 FEET TO A 5/8 INCH CAPPED REBAR SET; THENCE ALONG A CURVE TO THE RIGHT, SAID CURVE HAVING A RADIUS OF 39.50 FEET, WITH AN ARC DISTANCE OF 20.59 FEET, WITH A CHORD BEARING OF NORTH 62 DEGREES 26 MINUTES 20 SECONDS WEST AND A CHORD LENGTH OF 20.36 FEET TO A 5/8 INCH CAPPED REBAR SET; THENCE NORTH 47 DEGREES 30 MINUTES 19 SECONDS WEST A DISTANCE OF 102.90 FEET TO A 5/8 INCH CAPPED REBAR SET; THENCE NORTH 10 DEGREES 08 MINUTES 59 SECONDS WEST A DISTANCE OF 15.70 FEET TO A 5/8 INCH CAPPED REBAR SET; THENCE ALONG A CURVE TO THE RIGHT, SAID CURVE HAVING A RADIUS OF 101.80 FEET, WITH AN ARC DISTANCE OF 68.55 FEET, WITH A CHORD BEARING OF NORTH 25 DEGREES 01 MINUTES 38 SECONDS EAST AND A CHORD LENGTH OF 67.27 FEET TO A 5/8 INCH CAPPED REBAR SET; THENCE NORTH 44 DEGREES 19 MINUTES 07 SECONDS EAST A DISTANCE OF 161.59 FEET TO A 5/8 INCH CAPPED REBAR SET; THENCE NORTH 45 DEGREES 26 MINUTES 40 SECONDS WEST A DISTANCE OF 24.38 FEET TO A 5/8 INCH CAPPED REBAR SET; THENCE NORTH 40 DEGREES 28 MINUTES 12 SECONDS EAST A DISTANCE OF

52.94 FEET TO A 5/8 INCH CAPPED REBAR SET, SAID CAPPED REBAR BEING THE TRUE POINT OF BEGINNING.

SAID TRACT OF LAND CONTAINS 1.220 ACRES (53,132 SQUARE FEET).



Year	Country	Population	Area	Population Density	Population Growth	Population Change
1970	USA	205,000,000	3,681,000	55.7	1.3%	2,700,000
1980	USA	226,000,000	3,681,000	61.4	1.0%	21,000,000
1990	USA	249,000,000	3,681,000	67.6	0.9%	23,000,000
2000	USA	281,000,000	3,681,000	76.3	0.8%	32,000,000
2010	USA	312,000,000	3,681,000	84.8	0.7%	31,000,000
2020	USA	334,000,000	3,681,000	90.7	0.6%	22,000,000
2030	USA	351,000,000	3,681,000	95.3	0.5%	17,000,000
2040	USA	363,000,000	3,681,000	98.6	0.4%	12,000,000
2050	USA	371,000,000	3,681,000	100.8	0.3%	8,000,000
2060	USA	375,000,000	3,681,000	101.9	0.2%	4,000,000
2070	USA	377,000,000	3,681,000	102.4	0.1%	2,000,000
2080	USA	378,000,000	3,681,000	102.7	0.1%	1,000,000
2090	USA	379,000,000	3,681,000	103.0	0.1%	1,000,000
2100	USA	380,000,000	3,681,000	103.2	0.1%	1,000,000



ZONING INFORMATION		
APPROXIMATE ACREAGE	GROCERY STORE OUTLET 9/10 TO BE DEDICATED TOTAL	4,154 AC ± 1,220 AC ± 0.237 AC ± 5,811 AC ±
ZONING	C-2 (GENERAL BUSINESS DISTRICT) / (MINNETT COUNTY)	
PARKING REQUIRED	MIN: 2.0 PER 1,000 SF = 72 TOTAL SPACES (3 ACCESSIBLE SPACES)	MAX: 5.0 PER 1,000 SF = 160 TOTAL SPACES (8 ACCESSIBLE SPACES)
FRONT SETBACK	15' SETBACK	
SIDE SETBACK	10' SETBACK	
REAR SETBACK	30' SETBACK	
PARKING PROVIDED (TOTAL)	132 STANDARD SPACES 8 ACCESSIBLE SPACES 138 TOTAL SPACES	
BUILDING HEIGHT	TOTAL = 20'-5 1/4" / MAX ALLOWED = 45'	



LOCATION MAP
NOT TO SCALE



WOLVERTON
EST. 1942 • WOLVERTON, MD

GSWCC# 10882

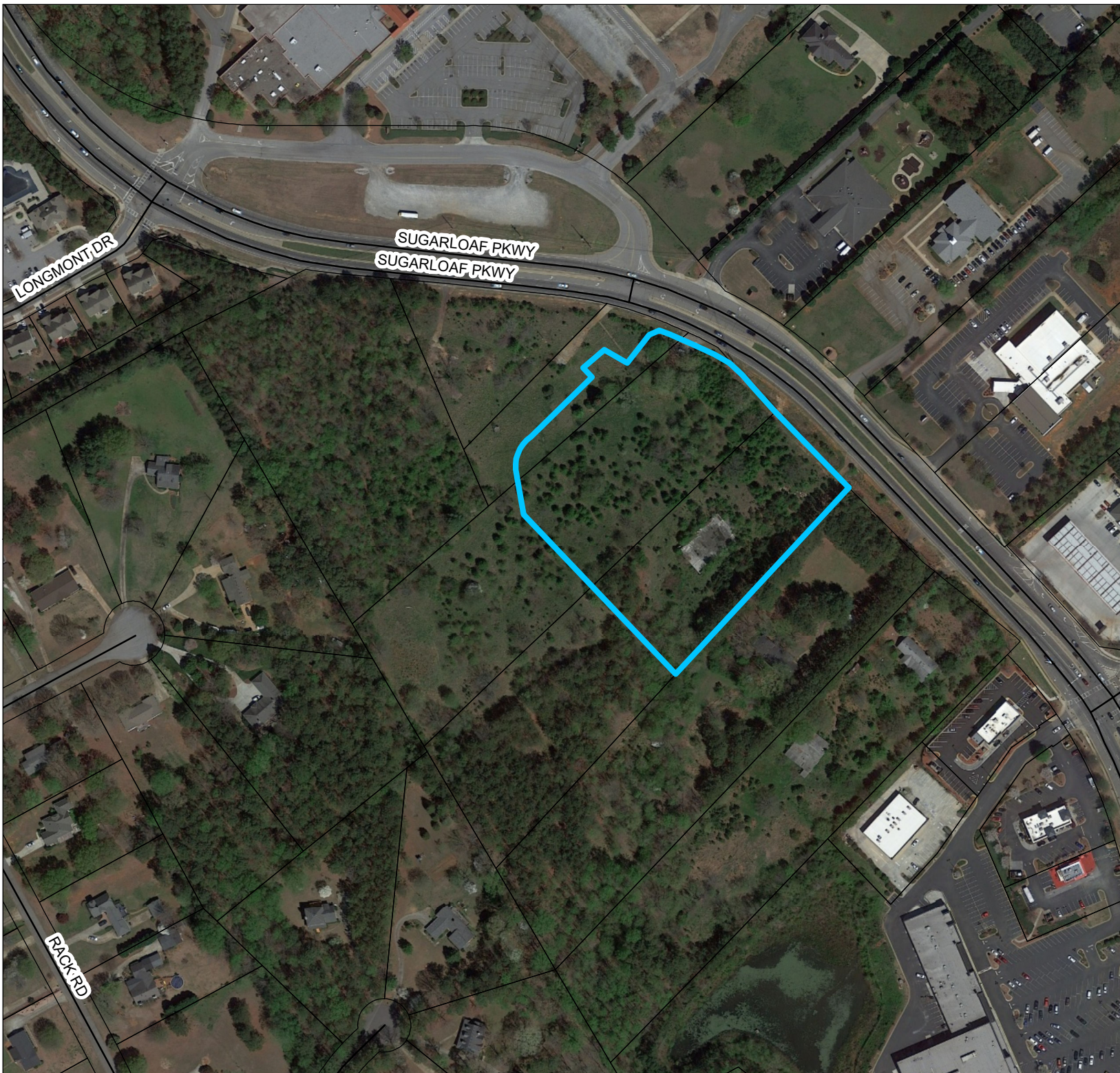
PROPOSED LIDL GROCERY STORE #1208
5TH DIST., L.L. 84, PARCEL # 5084010, 011, 041
LAWRENCEVILLE, GA
BY: LIDL US OPERATIONS, LLC
ATLANTA, GA

[illegible]

ANALYST BY	SCR
REVIEWED BY	CLM
DATE	05/02/2019
SCALE	1" = 40'
DRAWING NO.	10-CE-001
SHEET NUMBER	

A-1

(18-CV-001) MAP, INC.

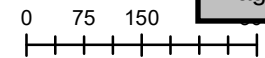


*The City of Lawrenceville
Planning & Development*
**Aerial Map and
Surrounding Area**
File # RZ-19-07
& File #ANX-19-01

Applicant:
Kyle Maxwell

Legend

-  Subject Property
-  Roads
-  Parcels





*The City of Lawrenceville
Planning & Development*
**Location Map and
Surrounding Zoning**
File # RZ-19-07
& File #ANX-19-01

Applicant:
Kyle Maxwell

Legend

 Subject Property

 Roads

 Parcels

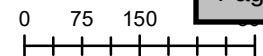
ZONING

 BG

 HSB

 OI

 RS150





LAWRENCEVILLE

GEORGIA

AGENDA REPORT
MEETING: CITY COUNCIL REGULAR MEETING
AGENDA CATEGORY: OLD BUSINESS

Item: SU-19-12, Accessory Car Wash, Enterprise Leasing Company

Department: Planning and Development

Date of Meeting: Wednesday, September 4, 2019

Fiscal Impact: None

Presented By: Todd Hargrave

Department Recommendation: Denial

Planning Commission Recommendation: Denial

City Council Recommendation: Send back to Planning Commission

Summary: The applicant is requesting a Special Use Permit to allow the expansion of an existing accessory car wash for a car rental agency. The property is a 0.49-acre parcel developed with an existing car rental agency and accessory car wash.

Attachments/Exhibits:

SU-19-12 Report
SU-19-12 Attachments

**CITY OF LAWRENCEVILLE
PLANNING AND DEVELOPMENT DEPARTMENT
SPECIAL USE REPORT**

CASE NUMBER	SU-19-12
APPLICANT	ENTERPRISE LEASING COMPANY OF GEORGIA, LLC
CONTACT	JOSH STRICKLAND
PHONE NUMBER	706.248.7421
ZONING CHANGE	-
LOCATION	176 SCENIC HWY
PARCEL ID	R5147 152
ACREAGE	+/- 0.49
PROPOSED DEVELOPMENT	EXPANSION OF CAR WASH
DEPARTMENT RECOMMENDATION	DENIAL

ZONING HISTORY:

In 2017, the property was rezoned to BG (General Business District), with a Special Use Permit for transportation rental (car) and the existing gravel parking area, pursuant to RZ-17-08 and SU-17-09.

ANALYSIS:

The applicant is requesting a Special Use Permit to allow the expansion of an existing accessory car wash for a car rental agency. The property is a 0.49-acre parcel developed with an existing car rental agency and accessory car wash. The property is located along the eastern right-of-way of Scenic Highway, north of its intersection with Grayson Highway.

According to the applicant's site plan, the existing concrete pad at the rear of the building would be expanded 5 feet by 8 feet. The expanded concrete pad would be graded to allow runoff to be collected in an oil/water separator. The overhang above the concrete pad would be replaced with a taller canopy at a height of 13 feet 2 inches. Per the letter of intent, the applicant currently uses the existing concrete pad to wash one car at a time. If the request is approved, the expanded concrete pad would allow for two cars to be washed at the same time.

The 2040 Comprehensive Plan and Future Development Map indicates the property lies within the Downtown Character Area. Policies in this character area emphasize the importance of the design of buildings and structures, encouraging well-designed, attractive

features. The overhang of the current carwash is metal, which is inconsistent with the Zoning Ordinance's minimum architectural standards. Because of its proximity to residential properties across Neal Boulevard, a replacement would remain an unattractive feature that could be seen by nearby residences and inconsistent with the Zoning Ordinance.

The surrounding area is characterized by commercial developments. To the north across Scenic Highway is a property zoned BG (General Business District) developed with a fast food restaurant. To the east and west, adjacent properties are zoned BG, developed with auto repair shops. To the rear is a parcel zoned BG and developed with a gravel parking lot owned by the property owner.

The City of Lawrenceville's Illicit Discharge and Illegal Connection Ordinance prohibits the washing of vehicles or equipment in the parking lot of commercially zoned properties, unless connected to an oil and grease separator connected to a sanitary sewer system. The existing outdoor car wash may be inconsistent with the intent of the Ordinance, which strictly prohibits and the illicit discharge of pollutants into our stormwater system.

The requested Special Use Permit may be inconsistent with the policies of the City of Lawrenceville related to use and illicit discharge of contaminants into the City's stormwater system. Given the aforementioned factors, the Planning and Development Department recommends **DENIAL** of this request.

NOTE: The following conditions are provided as a guide should the City Council choose to approve the petition of this request.

**PLANNING AND DEVELOPMENT DEPARTMENT
RECOMMENDED CONDITIONS**

SU-19-12:

Approval of Special Use permit for Car Wash, subject to the following enumerated conditions:

1. The car wash may only be used to serve business inventory as an accessory use.
2. The car wash shall be developed in general accordance with the submitted site plan, with changes necessary to meet conditions of zoning, requirements of the zoning ordinance and/or development regulations, and other minor adjustments as may be approved by the Director of Planning and Development.
3. The car wash shall be limited to a maximum of 1,500 square feet.
4. The Special Use Permit will be an accessory to the primary use of the property and will end should the existing primary use cease or change to another use.

STATE CODE 36-67-3 (FMR.) REVIEW STANDARDS:

1. Will the Special Use Permit proposal permit a use that is suitable in view of the use and development of adjacent and nearby property? *No, the proposed expansion of the non-conforming carwash may be considered to be an unsuitable accessory use of the property.*
2. Will the Special Use Permit proposal adversely affect the existing use or usability of adjacent or nearby property? *No.*
3. Does the property to be affected by the Special Use Permit proposal have a reasonable economic use as currently zoned? *Yes.*
4. Will the Special Use Permit proposal result in a use, which will or could cause excessive or burdensome use of existing streets, transportation facilities, utilities, or schools? *No.*
5. Is the Special Use Permit proposal in conformity with the policy and intent of the City of Lawrenceville comprehensive plan? *No.*
6. Are there other existing or changing conditions affecting the use and development of the property, which give supporting grounds for either approval or disapproval of the Special Use Permit proposal? *Yes, the illicit discharge of pollutants into the City's stormwater system.*

ZONING ORDINANCE SECTION 13.3 REZONING PROCEDURE:

1. What are the existing uses and zoning of nearby property?
SEE PAGE 2.
2. What is the extent to which the property values are diminished by the particular zoning restrictions of the current zoning? *None.*
3. What is the extent to which the destruction of property values of the plaintiffs promotes the health, safety, morals or general welfare of the public? *N/A.*
4. What is the relative gain to the public, as compared to the hardship imposed upon the individual property owner? *None.*
5. What is the suitability of the subject property for its current zoning? *It is suitable.*
6. What is the suitability of the subject property for the proposed Special Use Permit? *It is not suitable.*
7. How long has the property been vacant as zoned considered in the context of land development in the area in the vicinity of the property? *N/A.*
8. How does the property conform with or diverge from the Land Use Plan or other applicable local, state laws and ordinances? *See comments above.*
9. What is the availability of adequate sites for the proposed use in districts that permit such use? *Adequate sites are available elsewhere within the city.*
10. What is the suitability of the site for the proposed Special Use Permit relative to the requirements set forth in the zoning ordinance (such as off-street parking, setbacks, buffer zones and open space)? *See comments above.*



LAWRENCEVILLE

GEORGIA

SPECIAL USE PERMIT APPLICATION

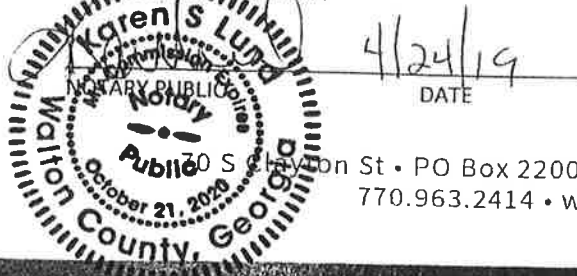
APPLICANT INFORMATION	PROPERTY OWNER INFORMATION*
NAME: <u>Enterprise Leasing Company of Georgia LLC</u>	NAME: <u>MEA Family Investments, L.P.</u>
ADDRESS: <u>5197 Stone Mountain Hwy.</u>	ADDRESS: <u>4398 Lochsa Lane</u>
CITY: <u>Stone Mountain</u>	CITY: <u>Suwanee</u>
STATE: <u>GA</u> ZIP: <u>30087</u>	STATE: <u>GA</u> ZIP: <u>30024</u>
PHONE: <u>706-248-7421</u>	PHONE: <u>770-633-5000</u>
CONTACT PERSON: <u>Josh Strickland</u> PHONE: <u>706-248-7421</u>	
CONTACT'S E-MAIL: <u>Joshua.K.Strickland@ehi.com</u>	
* If multiple property owners, each owner must file an application form or attach a list, however only one fee. Multiple projects with one owner, must file separate applications, with separate fees.	
ZONING DISTRICT(S): <u>BG</u> ACREAGE: <u>.49</u>	
PARCEL NUMBER(S): <u>R5147 152</u>	
ADDRESS OF PROPERTY: <u>176 Scenic Hwy. Lawrenceville, GA 30045</u>	
PROPOSED SPECIAL USE: <u>Car wash</u>	

[Signature] 4-24-19
SIGNATURE OF APPLICANT DATE

Charles W Ashworth 5/2/19
SIGNATURE OF OWNER DATE

Josh Strickland
TYPED OR PRINTED NAME

CHARLES W. ASHWORTH
TYPED OR PRINTED NAME



30 S. Clayton St. • PO Box 2200 • Lawrenceville, Georgia 30046-2200
770.963.2414 • www.lawrencevillega.org

May 3rd, 2019

City of Lawrenceville
ATTN: Planning Department
70 S Clayton St.
Lawrenceville, GA 30046

Re: Letter of Intent to Special Use Permit Application

176 Scenic Hwy. Lawrenceville, GA 30046

Planning Department Staff:

The applicant is seeking a Special Use Permit to remodel an existing car wash as a conditional use at 176 Scenic Hwy. Lawrenceville, GA 30046. The property is currently zoned in the General Business District but requires a Special Use Permit to have a car wash as a conditional use.

Enterprise Rent-A-Car has been operating here since 2001, which is when the original car wash along the back side of the building was constructed. Since this time, somewhere around 2005, an ordinance was adopted by the City of Lawrenceville that required businesses who operated car washes as a conditional use to have a Special Use Permit for such. Enterprise learned of this upon their initial research into expanding their current car wash.

The layout and use of the new car wash will largely remain the same. The car wash will remain behind the building so that it cannot be seen from Scenic Hwy. Enterprise simply hopes to expand this car wash so that they can wash 2 vehicles at the same time, versus only being able to wash 1 currently. This will greatly improve Enterprise's business flow and service to the Lawrenceville community by allowing them to clean cars faster for their customers. The new car wash will widen the current pad by 5', lengthen it by 8', and include a taller canopy, raising it to 13'2".

We appreciate your consideration of this Special Use Permit. Enterprise looks forward to better being able to serve the Lawrenceville community.

Sincerely,



Josh Strickland
Enterprise Leasing Company of Georgia, LLC
Property Development & Facilities

Exhibit "B"LEGAL DESCRIPTION OF PREMISES

ALL THAT TRACT or parcel of land lying and being in Land Lot 147 of the 5th Land District, Gwinnett County, Georgia, in the City of Lawrenceville, being designated as 0.490 acres of land shown on a survey by McNally & Patrick, dated March 1, 2000, for Cidpro, Inc., recorded in Plat Book 84, Page 255, Gwinnett County, Georgia Records, which plat is incorporated herein by reference as a part of this description.

LESS AND EXCEPT from the above that certain tract of land containing approximately 120 square feet of right of way deeded to the State of Georgia by Right of Way Deed dated November 7, 2000, and recorded in Deed Book 21641, Page 60, Gwinnett County, Georgia Records, which deed is incorporated herein by reference



*The City of Lawrenceville
Planning & Development*

**Aerial Map and
Surrounding Area
File # SU-19-12**

**Applicant:
Enterprise Leasing Company
of Georgia LLC**

Legend

-  Subject Property
-  Roads
-  Parcels





*The City of Lawrenceville
Planning & Development*

Location Map and Surrounding Zoning File # SU-19-12

Applicant:
**Enterprise Leasing Company
of Georgia LLC**

Legend

 Subject Property

 Roads

 Parcels

ZONING

 BG

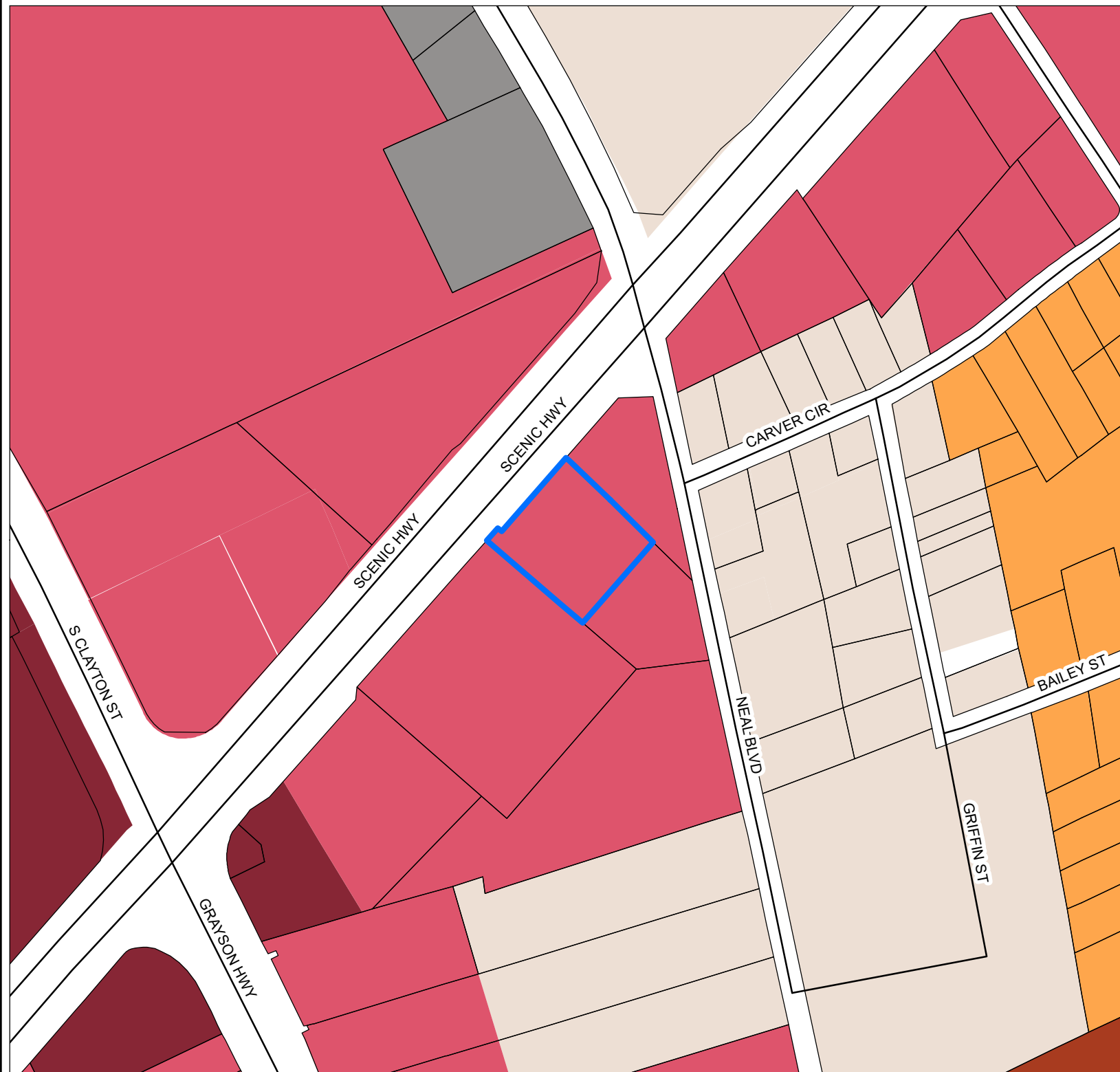
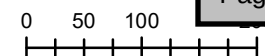
 HSB

 OI

 RM-12

 RMHR

 RS150





LAWRENCEVILLE

GEORGIA

AGENDA REPORT
MEETING: CITY COUNCIL REGULAR MEETING
AGENDA CATEGORY: NEW BUSINESS

Item: RZR2019-00002 & SUP2019-00013; 192 & 0 Paper Mill Road and 319 Springlake Road; International Property Consortium

Department: Planning and Development

Date of Meeting: Wednesday, September 4, 2019

Applicant Request: Rezone from RM-12 and RS-150 to RM-8

Presented By: Todd Hargrave

Department Recommendation: Approval with Conditions

Planning Commission Recommendation: Approval with staff's conditions

Summary: The applicant is requesting the rezoning of a parcel assemblage of approximately 7.2 acres from RM-12 and RS-150 to RM-8 for the development of 42 townhomes. The applicant is also requesting a special use permit to allow front entry for three of the units.

Attachments/Exhibits:

RZR2019-00002 & SUP2019-00013 Report
RZR2019-00002 & SUP2019-00013 Attachments

CITY OF LAWRENCEVILLE PLANNING AND DEVELOPMENT DEPARTMENT REZONING AND SPECIAL USE REPORT

CASE NUMBER	RZR2019-00002 & SUP2019-00013
APPLICANT	INTERNATIONAL PROPERTY CONSORTIUM, LLC
CONTACT	ADEWALE OWOMOYELA
PHONE NUMBER	404.509.4021
ZONING CHANGE	RM-12 AND RS-150 TO RM-8
LOCATION	192 PAPER MILL ROAD, 319 SPRING LAKE ROAD, AND 0 PAPER MILL ROAD
PARCEL ID	R5179 533, R5179 001A AND R5179 207
ACREAGE	7.195
PROPOSED DEVELOPMENT	42 TOWNHOME DEVELOPMENT. THIRTY-NINE REAR ENTRY UNITS AND A SPECIAL USE PERMIT TO ALLOW THREE FRONT ENTRY UNITS
DEPARTMENT RECOMMENDATION	APPROVAL WITH CONDITIONS

ZONING HISTORY:

In 1970, segments of the subject property were zoned RM-12 (General Residence, 3,600 Square Foot District), and RS-150 (Single-Family Residence District). In 2019, the City of Lawrenceville Zoning Ordinance was amended by deleting Article VII, Section 7.5, RM-12 (General Residence, 3,600 Square Foot District) in its entirety and replacing with Article VII, Section 7.5, RM-12 (General Residence District).

PROJECT DATA:

The applicant requests rezoning of a 7.195-acre parcel assemblage from RM-12 (General Residence District) and RS-150 (Single-Family Residence District) to RM-8 (Townhome Residential District) zoning, along with a Special Use Permit to allow three front entry units. The subject properties are located along the northern right-of-way of Paper Mill Road at its intersection with Springlake Road. The properties are developed with single-family homes and accessory structures that have undisturbed wooded areas in the rear.

The applicant would like to consolidate the parcels and build 42 townhomes. The applicant states that the townhomes would be attached with a maximum of 8 units in each building with parking in the rear for 39 of the proposed townhomes and front entry garages for three of the units, due to topography. All rear entry units would have access to the public street via the required 18-foot alley. Per the letter of intent, all buildings would have views to community open spaces located either in the front or in the rear of each unit. Access to the development would be via one main entrance on Paper Mill Road. The site plan indicates the entrance to the development would have an acceleration lane and deceleration lane. The applicant is proposing one green infrastructure storm pond at the southeastern corner of the property, and a second green infrastructure storm pond on the northeastern end of the property.

The property lies within the Mixed Density Residential Character Area of the 2040 Comprehensive Plan and Future Development Map. The Character Area encourages the development of single-family attached residential uses that contain higher density types of housing such as townhomes. The request to allow three units as front entry dwellings is due to topography that may not affect the overall intent of the Zoning Ordinance. Therefore, the proposed development and zoning may result in a development considered consistent with the existing land uses and zoning in the immediate area.

The surrounding area is characterized by residential uses with single-family and multifamily developments extending beyond the corridor. Immediately to the north of the subject property is a multifamily development zoned RM-12 (General Residence District). Adjacent to the east, is the Springlake Cove subdivision zoned RM-4-C (Fee Simple Condominium Residence District). To the south, across Paper Mill Road are several properties zoned RM-12 developed with single-family dwellings and a few wooded, undeveloped lots. Immediately to the west is a property zoned ON (Office Neighborhood District).

Given the aforementioned factors, the Planning and Development Department recommendation is for **Approval** of the requested rezoning and Special Use Permit.

CITY OF LAWRENCEVILLE DEPARTMENT COMMENTS:**ENGINEERING DEPARTMENT**

Entrance Drive Sight Distance: It appears that an unsafe Sight Distance will exist at the entrance street. City requires that the Engineer Certified the Sight Distance and that it meets Georgia Department of Transportation standards for a speed limit of 35mph.

The “T” type turn-arounds must be of sufficient length and width to permit City sanitation vehicles to turn around without tire contact with the curb.

Schedule a pre-design consultation with the Engineering Department to discuss how the City’s Stormwater management requirements can be met.

All Development Regulations must be met.

ELECTRIC DEPARTMENT

The City of Lawrenceville has single phase and three phase electric service available at this location.

The electric utilities internal to the development must be placed underground.

The developer will have to sign an underground service agreement.

The developer will be required to pay the per unit fees for electric service to this development, even if they build all electric units.

The developer will be required to pay the lighting costs for this development.

GAS DEPARTMENT

No comment.

WATER DEPARTMENT

Fire hydrants will not be allowed to be installed on a water line less than 8”.

The City Water Department has a 12” ductile iron water line on Paper Mill Rd. located at Alexander Mill Apartments, 500 feet from the proposed development. If there is an improvement made on the City Water Distribution system along Paper Mill Road, the city will require a 12” ductile iron water line to be installed including all appurtenances.

Demands imposed by the proposed development may require upsizing or extensions of existing water mains in order to meet Gwinnett County Standards (City requirement) and fire flow demands. Any cost associated with such required improvements will be the responsibility of the development and will not be provided by this department.

**PLANNING AND DEVELOPMENT DEPARTMENT
RECOMMENDED CONDITIONS**

RZR2019-00002:

Approval as RM-8 (Townhome Residential District) for a townhouse development, subject to the following enumerated conditions:

1. To restrict the use of the property as follows:
 - A. Single-family attached dwellings.
 - B. The maximum number of units shall be 42.
 - C. The front facades must meet the RM-8 architectural standards set forth in the Zoning Ordinance.
 - D. All dwellings shall have a double-car garage.
2. To satisfy the following site development considerations:
 - A. The development shall abide by all applicable standards of the Development Regulations, unless otherwise specified in these conditions or through approval of a variance administratively or by the Zoning Board of Appeals, as appropriate.
 - B. Natural vegetation shall remain on the property until the issuance of a development permit.
 - C. All grassed areas on dwelling lots shall be sodded.
 - D. Underground utilities shall be provided throughout the development.
 - E. Building lots shall not be located within any required stream buffer or accompanying impervious setback area.
 - F. The electric utilities internal to the development must be placed underground.

**PLANNING AND DEVELOPMENT DEPARTMENT
RECOMMENDED CONDITIONS**

SUP2019-00013:

Approval of Special Use for three front entry units, subject to the following enumerated conditions:

1. To restrict the use of the property as follows:
 - A. Single-family attached dwellings.
 - B. The maximum number of front entry units shall be three.
 - C. The front facades must meet the RM-8 architectural standards set forth in the Zoning Ordinance.
 - D. All dwellings shall have a double-car garage.
2. To satisfy the following site development considerations:
 - A. The development shall abide by all applicable standards of the Development Regulations, unless otherwise specified in these conditions or through approval of a variance administratively or by the Zoning Board of Appeals, as appropriate.
 - B. Natural vegetation shall remain on the property until the issuance of a development permit.
 - C. All grassed areas on dwelling lots shall be sodded.
 - D. Underground utilities shall be provided throughout the development.
 - E. Building lots shall not be located within any required stream buffer or accompanying impervious setback area.

STATE CODE 36-67-3 (FMR.) REVIEW STANDARDS:

1. **Will the rezoning proposal permit a use that is suitable in view of the use and development of adjacent and nearby property?** *Yes.*
2. **Will the rezoning proposal adversely affect the existing use or usability of adjacent or nearby property?** *No.*
3. **Does the property to be affected by the rezoning proposal have a reasonable economic use as currently zoned?** *Yes.*
4. **Will the rezoning proposal result in a use, which will or could cause an excessive or burdensome use of existing streets, transportation facilities, utilities, or schools?** *Yes.*
5. **Is the rezoning proposal in conformity with the policy and intent of the City of Lawrenceville comprehensive plan?** *Yes.*
6. **Are there other existing or changing conditions affecting the use and development of the property, which give supporting grounds for either approval or disapproval of the rezoning proposal?** *The area is characterized by single and multifamily developments.*

ZONING ORDINANCE SECTION 13.3 REZONING PROCEDURE:

1. **What are the existing uses and zoning of nearby property?**
SEE PAGE 2.
2. **What is the extent to which the property values are diminished by the particular zoning restrictions of the current zoning?** *None.*
3. **What is the extent to which the destruction of property values of the plaintiffs promotes the health, safety, morals or general welfare of the public?** *None.*
4. **What is the relative gain to the public, as compared to the hardship imposed upon the individual property owner?** *The proposed zoning change is compatible with the recommendations of the 2040 Comprehensive Plan and Future Development Map.*
5. **What is the suitability of the subject property for its current zoning?** *It is suitable.*
6. **What is the suitability of the subject property for the proposed zoning?** *The property is at a location that makes the development viable.*
7. **How long has the property been vacant as zoned considered in the context of land development in the area in the vicinity of the property?** *NA*
8. **How does the property conform with or diverge from the Land Use Plan or other applicable local, state laws and ordinances?** *The property meets the intent of the character area.*
9. **What is the availability of adequate sites for the proposed use in districts that permit such use?** *RM-8 is the only district that allows townhomes.*
10. **What is the suitability of the site for the proposed use relative to the requirements set forth in the zoning ordinance (such as off-street parking, setbacks, buffer zones and open space)?** *Suitable.*



LAWRENCEVILLE

GEORGIA

REZONING APPLICATION

APPLICANT INFORMATION	PROPERTY OWNER INFORMATION*
NAME: International Property Consortium, LLC	NAME: International Property Consortium, LLC
ADDRESS: 2775 Cruse Rd., Suite 1701	ADDRESS: 2775 Cruse Rd., Suite 1701
CITY: Lawrenceville	CITY: Lawrenceville
STATE: GA ZIP: 30044	STATE: GA ZIP: 30044
CONTACT PERSON: Adewale Gumoyela <u>DWOMOTELA</u> PHONE: (404) 509-4021	
* If multiple property owners, each owner must file an application form or attach a list, however only one fee. Multiple projects with one owner, must file separate applications, with separate fees.	
PRESENT ZONING DISTRICT(S): RM-12, RS 150 REQUESTED ZONING DISTRICT: <u>RM-8, SUP front entry garages on three units</u>	
PARCEL NUMBER(S): 5179 533, 5179 001A, 5179 207 ACREAGE: <u>+7.2 Ac.</u>	
ADDRESS OF PROPERTY: 192 and 349 Paper Mill Rd.	

SIGNATURE OF APPLICANT

DATE

Adewale Gumoyela

DWOMOTELA

TYPED OR PRINTED NAME

SIGNATURE OF OWNER

DATE

Adewale Gumoyela

DWOMOTELA

TYPED OR PRINTED NAME

NOTARY PUBLIC

DATE

Nimesh J Parikh

Notary Public, Fulton County, Georgia

My Commission Expires February 27, 2022

70 S Clayton St • PO Box 2200 • Lawrenceville, Georgia 30046-2200

770.963.2414 • www.lawrencevillega.org

NOTARY PUBLIC

DATE

Official Seal

Nimesh J Parikh

Notary Public, Fulton County, Georgia

My Commission Expires February 27, 2022

Legal Description

OVERALL

ALL THAT TRACT OR PARCEL OF land lying and being in Land Lot 174 and 179, 5th District, City of Lawrenceville, Gwinnett County, Georgia, being more particularly described as follows:

TO FIND THE POINT OF BEGINNING commence at the northwestern intersection of the right of way of Springlake Road (80 feet right of way) and the right of way of Clearsprings Drive (42 feet right of way); thence westerly along the right of way of Springlake Road a distance of 799.70 feet to a point where Springlake Road becomes Paper Mill Road (right of way varies), that is the **POINT OF BEGINNING**; thence along the right of way of Paper Mill Road the following courses and distances: North 86°18'20" West a distance of 44.54 feet to a point; thence 173.92 feet along a curve to the right, said curve having a chord of North 72°27'57" West 172.23 feet and a radius of 360.00 feet to a point; thence 96.23 feet along a curve to the right, said curve having a chord of North 49°41'33" West 96.16 feet and a radius of 723.52 feet to a point; thence North 46°00'04" West a distance of 38.72 feet to a point; thence North 43°36'48" West a distance of 166.27 feet to a point; thence 22.27 feet along a curve to the left, said curve having a chord of North 44°36'21" West 22.27 feet and a radius of 638.67 feet to a point; thence leaving said right of way North 64°36'40" East a distance of 119.54 feet to a point; thence North 45°50'41" East a distance of 233.74 feet to a point; thence South 86°03'16" East a distance of 131.37 feet to a point; thence North 44°09'11" West a distance of 297.88 feet to a point; thence North 45°51'02" East a distance of 200.05 feet to a point; thence South 77°01'11" East a distance of 402.44 feet to a point; thence South 21°33'05" West a distance of 603.83 feet to a point; thence South 21°23'44" West a distance of 199.98 feet to a point, being the **POINT OF BEGINNING**. Said tract contains 7.195 Acres.

Legal Description

TRACT 1

ALL THAT TRACT OR PARCEL OF land lying and being in Land Lot 179, 5th District, City of Lawrenceville, Gwinnett County, Georgia, being more particularly described as follows:

TO FIND THE POINT OF BEGINNING commence at the northwestern intersection of the right of way of Springlake Road (80 feet right of way) and the right of way of Clearsprings Drive (42 feet right of way); thence westerly along the right of way of Springlake Road a distance of 799.70 feet to a point where Springlake Road becomes Paper Mill Road (right of way varies), that is the **POINT OF BEGINNING**; thence along the right of way of Paper Mill Road North 86°18'20" West a distance of 44.54 feet to a point; thence continuing along said right of way 173.92 feet along a curve to the right, said curve having a chord of North 72°27'57" West 172.23 feet and a radius of 360.00 feet to a point; thence leaving said right of way North 28°29'03" East a distance of 165.74 feet to a point; thence South 85°58'51" East a distance of 203.09 feet to a point; thence South 21°23'44" West a distance of 199.98 feet to a point, being the **POINT OF BEGINNING**. Said tract contains 0.892 Acres.

Legal Description

TRACT 2

ALL THAT TRACT OR PARCEL OF land lying and being in Land Lots 174 and 179, 5th District, City of Lawrenceville, Gwinnett County, Georgia, being more particularly described as follows:

TO FIND THE POINT OF BEGINNING commence at the northwestern intersection of the right of way of Springlake Road (80 feet right of way) and the right of way of Clearsprings Drive (42 feet right of way); thence westerly and northwesterly along the right of way of Springlake Road that becomes Paper Mill Road a distance of 1,018.16 feet to a point, that is the **POINT OF BEGINNING**; thence continuing along the right of way of Paper Mill Road 96.23 feet along a curve to the right, said curve having a chord of North 49°41'33" West 96.16 feet and a radius of 723.52 feet to a point; thence continuing along said right of way North 46°00'04" West a distance of 38.72 feet to a point; thence leaving said right of way North 45°49'20" East a distance of 436.05 feet to a point; thence North 44°09'11" West a distance of 350.00 feet to a point; thence North 45°51'02" East a distance of 200.05 feet to a point; thence South 77°01'11" East a distance of 402.44 feet to a point; thence South 21°33'05" West a distance of 603.83 feet to a point; thence North 85°58'51" West a distance of 203.09 feet to a point; thence South 28°29'03" West a distance of 165.74 feet to a point, being the **POINT OF BEGINNING**. Said tract contains 4.853 Acres.

Legal Description

TRACT 3

ALL THAT TRACT OR PARCEL OF land lying and being in Land Lots 174 and 179, 5th District, City of Lawrenceville, Gwinnett County, Georgia, being more particularly described as follows:

TO FIND THE POINT OF BEGINNING commence at the northwestern intersection of the right of way of Springlake Road (80 feet right of way) and the right of way of Clearsprings Drive (42 feet right of way); thence westerly and northwesterly along the right of way of Springlake Road that becomes Paper Mill Road a distance of 1,153.11 feet to a point, that is the **POINT OF BEGINNING**; thence continuing along the right of way of Paper Mill Road North 43°36'48" West a distance of 166.27 feet to a point; thence continuing along said right of way 22.27 feet along a curve to the left, said curve having a chord of North 44°36'21" West 22.27 feet and a radius of 638.67 feet to a point; thence leaving said right of way North 64°36'40" East a distance of 119.54 feet to a point; thence North 45°50'41" East a distance of 233.74 feet to a point; thence South 86°03'16" East a distance of 131.37 feet to a point; thence South 44°09'11" East a distance of 52.12 feet to a point; thence South 45°49'20" West a distance of 436.05 feet to a point, being the **POINT OF BEGINNING**. Said tract contains 1.450 Acres.

June 16, 2019

Mr. Todd Hargrave,
Director of Planning & Development
70 S Clayton Street
Lawrenceville, GA 30046

RE; LETTER OF INTENT FOR THE PAPER MILL ROAD PROPERTY

Dear Mr. Hargrave:

It is our pleasure to submit this letter of intent to pursue zoning approval for our proposed project to develop a town home community on an assemblage of three properties containing +/-6.8 acres on Paper Mill Road in Lawrenceville. The properties with PIN numbers 5179 001A, 5179 207, and 5179 207 located at 319 Paper Mill Rd. Comprise our site.

Project Summary

The proposed development will involve the construction of 42 town homes. The homes will be attached with a maximum of 8 units in each building with parking in the rear of 39 of the proposed homes and front entry garages in 3 of the units. The rear entry units will all face into community open space and the front entry units will face the main community road with open space behind them. Each unit will be two story construction. All building with rear entry parking will be two stories and the three front entry building will have two stories on the street front and a basement to transition grades in the area. The units will have approximately 2000 sf of usable heated floor space exclusive of the garage areas.

In order to develop this property, we will be applying for a rezoning of the assemblage from the current mix of RS-150 and RM-12 to RM-8. We will apply for the Special Use Permit for the three homes with front entry garages as part of the rezoning effort.

Existing Conditions

The proposed site consists of an assemblage of three properties which have been utilized for single family homes. There are two existing homes on the property that front on Paper Mill Rd. The surrounding land use around the property consists of a single family detached community to the east, Spring Lake Cove, single family lot on the west adjacent to Paper Mill Rd, and an RM-12 apartment complex which surrounds the site, Alexander Mills.

The property is served by Gwinnett County Sewer and City of Lawrenceville water. The property has a ridge line on the west and generally slopes to the east with a grade change of +/- 40 vertical feet. The land is wooded on about 70% of its area and is more open towards the frontage along Paper Mill. The property has wooded cover on roughly 60% of the site area.

Community Plan

The plan for the property is based on the current RM-8 zoning which has been recently adopted by the city. The entire site is located within the Mixed Density Character Area of the current Comprehensive plan which proposes uses of single family detached, single family attached and multi-family residential.

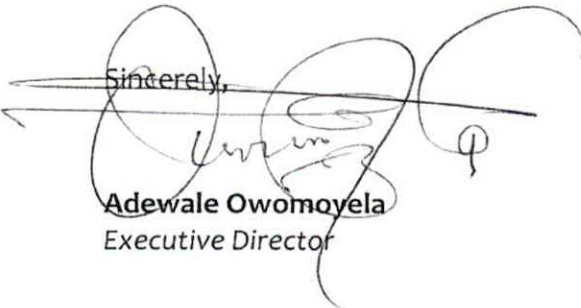
We feel that the development of a town home community on this property is consistent with the comprehensive. From a land use perspective, the development of the town home community will create a transition zone between the higher density RM-12 to the west and the single family detached community to our east.

The community will be accessed from Paper Mill Rd. and will have the following elements:

- 1- A total of 42 town homes will be developed on the site. There are 39 units with rear entry garages and alley service. These units will all face onto community open space. The remaining three units, due to site conditions, will have front entry garages. The homes will be two story with a basement
- 2- There will be 4 parking spaces per developed unit with two spaces in the garage and two more on the driveway.
- 3- A central mail kiosk is located on the rear of the site on the main entry road
- 4- We are planning to incorporate green infrastructure into the plan which will utilize open space areas which can serve as community green space and storm water detention facilities.
- 5- We are targeting a price range of \$230-250,000 for the units.

A copy of the concept plan for the community is attached for your information. We are looking forward to working with the City of Lawrenceville as we move through the zoning process and the subsequent development of this new community.

Sincerely,



Adewale Owomoyela
Executive Director

SURVEYOR'S CERTIFICATION BOX

This plat is a re-creation of an existing parcel or parcels of land and does not subdivide or create a new parcel or make any changes to any real property boundaries. The recording information of the documents, maps, plans, or other instruments which created the parcel or parcels are stated herein. RECORDATION OF THIS PLAT DOES NOT APPLY APPROVAL OF ANY LOCAL JURISDICTION, AVAILABILITY OF PERMITS, COMPLIANCE WITH LOCAL REGULATIONS OR REQUIREMENTS, OR SUITABILITY FOR ANY USE OR PURPOSE OF THE LAND. Furthermore, the undersigned land surveyor certifies that this plat complies with the minimum technical standards for property surveys in Georgia as set forth in the rules and regulations of the Georgia Board of Registration for Professional Engineers and Land Surveyors and as set forth in O.C.G.A. Section 15-6-67.



Chris Willard

SUPERIOR COURT RECORD INFORMATION

GENERAL NOTES:

1. FIRM MAP NUMBER 1313000000, EFFECTIVE 09-29-2008, INDICATES THAT THESE TRACTS DO NOT LIE IN AN AREA DESIGNATED AS HAVING FLOOD HAZARD.
2. THIS PLAT OF SURVEY MAKES NO WARRANTY OR GUARANTEE AS TO THE EXISTENCE OF ANY EASEMENTS OF ANY TYPE, NO ABSTRACT OR TITLE SEARCH HAS BEEN PERFORMED BY THE SURVEYOR TO DISCOVER THE EXISTENCE OF ANY EASEMENTS.
3. THE PREMISES SHOWN AND DESCRIBED HEREIN ARE SUBJECT TO ANY EXISTING EASEMENTS, RIGHTS-OF-WAY, RESTRICTIVE COVENANTS, ZONING REGULATIONS, AND/OR SETBACK LINES WHETHER OR NOT THEY MAY BE SHOWN ON THE PLAT HEREON OR WHETHER OR NOT RECORDED IN THE PUBLIC RECORDS. NO LIABILITY IS ASSUMED BY THE SURVEYOR FOR ANY LOSS THAT MAY BE ASSOCIATED WITH THE EXISTENCE OF ANY EASEMENTS OR RESTRICTIONS ON THE USE OF THE PROPERTY.

N/F
LAWRENCEVILLE LEASED HOUSING
ASSOCIATES III, LLP
DB 56640, PG 521
PB 94, PG 134
ZONING: RM12



GRAPHIC SCALE



LEGEND

- UTILITY POLE (PP)
- GUY WIRE
- LIGHT POLE (LP)
- FLAG POLE (FP)
- FIRE HYDRANT (FH)
- SIGN
- JUNCTION BOX (JB)
- DROP INLET (DI)
- WATER VALVE (WV)
- ROOF DRAIN (RD)
- CLEAN OUT (CO)
- WATER METER (WM)
- SANITARY MANHOLE
- IRON PIN FOUND
- CONCRETE
- WALL
- HEAD WALL (HW)
- FENCE LINE
- TREE LINE
- HANDICAP RAMP
- CURB AND GUTTER

ABBREVIATIONS

- INV INVERT ELEVATION
- CMF CORRUGATED METAL PIPE
- RCP REINFORCED CONCRETE PIPE
- DIP DUCTILE IRON PIPE
- FTE FINISHED FLOOR ELEVATION
- TBM TEMPORARY BENCHMARK
- GV GAS VALVE
- UCCM UNDERGROUND CABLE MARKER
- GLM GAS LINE MARKER
- WLM WATER LINE MARKER
- PB PLAT BOOK
- DB DEED BOOK
- N/F NOW OR FORMERLY
- SSMH SANITARY SEWER MANHOLE
- SWCB DOUBLE WING CATCH BASIN
- SWCB SINGLE WING CATCH BASIN
- FES FLEARED END SECTION
- CONC CONCRETE
- MB MAIL BOX
- POB POINT OF BEGINNING

REFERENCES:

1. DEED BOOK 48565, PAGE 105 (R/W DEED)
2. DEED BOOK 56219, PAGE 441 (TRACT 2)
3. DEED BOOK 56519, PAGE 257 (TRACT 3)
4. DEED BOOK 56563, PAGE 680 (TRACT 1)
5. PLAT BOOK 0, PG 232 (TRACT 1)
6. PLAT BOOK 94, PG 134 (TRACT 3)
7. DEED BOOK 16494, PG 183 (EASEMENT)

PARCEL INFO

TRACT #	PARCEL #	OWNER	ADDRESS	ZONING
1	5179 001A	INTERNATIONAL PROPERTY CONSORTIUM, LLC	319 PAPER MILL ROAD	RS150
2	5179 207	INTERNATIONAL PROPERTY CONSORTIUM, LLC	192 PAPER MILL ROAD	RS150
3	5179 533	INTERNATIONAL PROPERTY CONSORTIUM, LLC	182 PAPER MILL ROAD	RS150

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This plat was prepared for the exclusive use of the person, persons, or entity named herein. This plat does not relate to any unnamed person, persons, or entity without the express recertification of the surveyor naming such person, persons, or entity.

PAPER MILL ROAD
(R/W VARIES)

SPRINGLAKE ROAD
(80' VARIES)

TRACT 1: 0.892 AC.
TRACT 2: 4.853 AC.
TRACT 3: 1.450 AC.
TOTAL: 7.195 AC.

LINE CHART

LINE	BEARING	DISTANCE
L1	N 80°18'20" W	44.54'
L2	N 46°00'04" W	38.72'
L3	N 43°36'48" W	166.27'

CURVE CHART

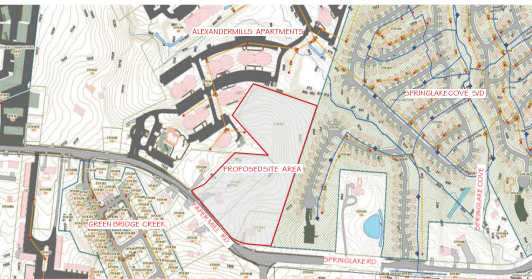
CURVE	RADIUS	ARC LENGTH	CHORD LENGTH	CHORD BEARING
C1	360.00'	173.92'	172.23'	N 72°27'57" W
C2	723.52'	96.23'	96.16'	N 49°41'33" W
C3	638.67'	22.27'	22.27'	N 44°36'21" W

MDA
McFarland-Dyer & Associates, Inc.
1000 Peachtree Street, N.E.
Atlanta, Georgia 30309
Phone: (404) 525-1111
Fax: (404) 525-1112
www.mda-survey.com

THIS SURVEY WAS PREPARED IN CONFORMITY WITH THE TECHNICAL STANDARDS FOR PROPERTY SURVEYS IN GEORGIA AS SET FORTH IN CHAPTER 180-7 OF THE RULES OF THE GEORGIA BOARD OF PROFESSIONAL ENGINEERS AND LAND SURVEYORS AND AS SET FORTH IN THE GEORGIA PLAT ACT O.C.G.A. 15-6-67, 15-6-68, 15-6-69, 15-6-70, 15-6-71, 15-6-72, 15-6-73, 15-6-74, 15-6-75, 15-6-76, 15-6-77, 15-6-78, 15-6-79, 15-6-80, 15-6-81, 15-6-82, 15-6-83, 15-6-84, 15-6-85, 15-6-86, 15-6-87, 15-6-88, 15-6-89, 15-6-90, 15-6-91, 15-6-92, 15-6-93, 15-6-94, 15-6-95, 15-6-96, 15-6-97, 15-6-98, 15-6-99, 15-6-100.

INTERNATIONAL PROPERTY CONSORTIUM, LLC
(PAPER MILL ROAD TRACTS)

BOUNDARY SURVEY
SHEET 1 OF 1



SITE LOCATION MAP
NT5

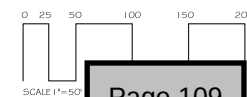


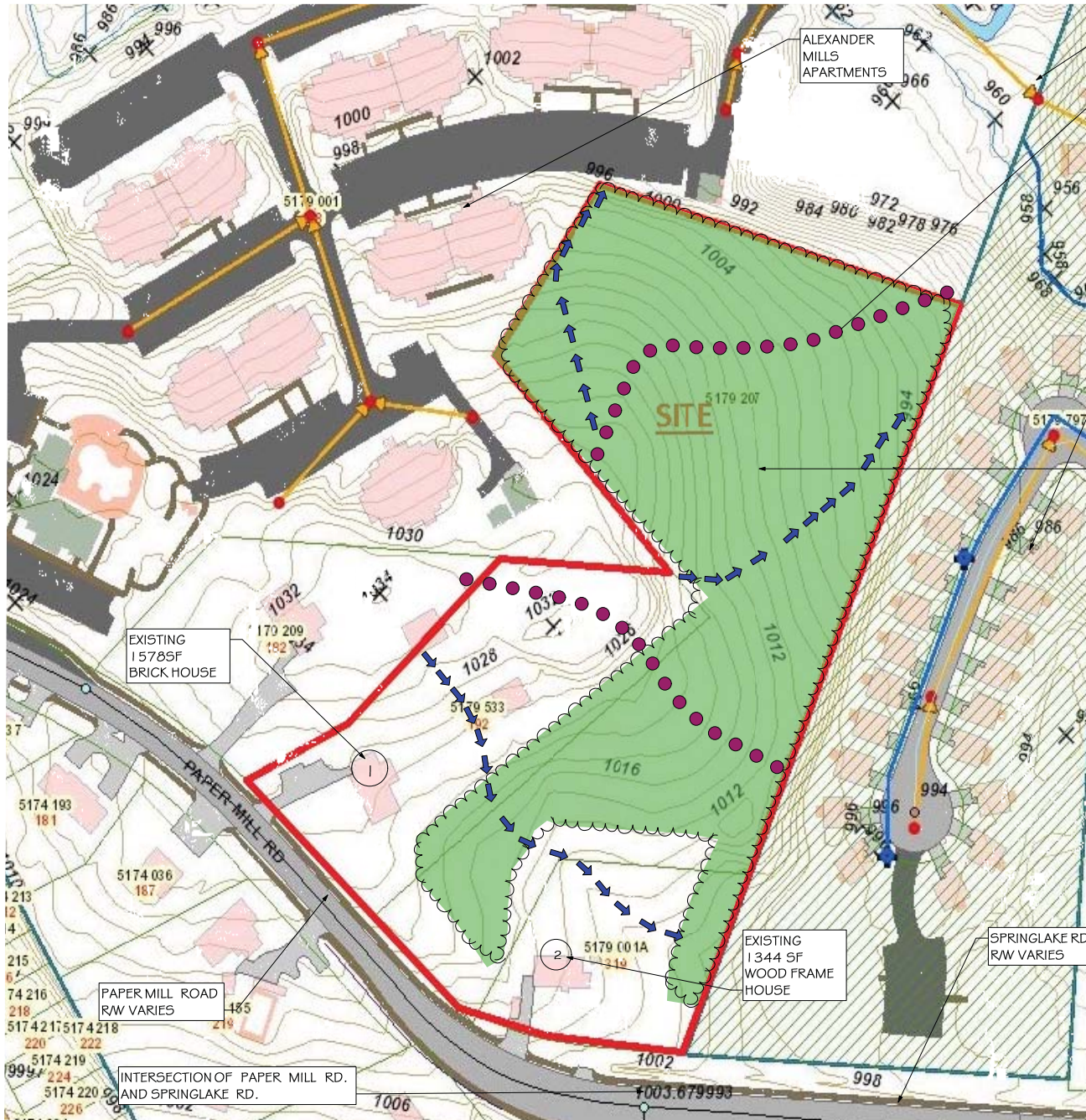
SITE NOTES:

- 1- SITE AREA-----+/- 7.2 acres
- 2- PROPOSED HOMES-----42
- 3- PROPOSED DENSITY-----+/- 5.8 HOMES/ACRE
- 4- PROPOSED HOME DETAILS
 - A- BUILDINGS A,B,#D WILL BE TWO STORIES, SLAB ON GRADE WITH REAR ENTRY GARAGE SERVED BY ALLEY
 - B- BUILDING "C" WILL BE CRAWL SPACE OR BASEMENT WITH FRONT ENTRY GARAGE (WILL REQUIRE A SPECIAL USE PERMIT WITH THE REZONING)
- 5- ALL STREETS AND SIDEWALKS ARE PUBLIC STREETS WITH A 40' RW.
- 6- THIS PLAN ASSUMES TRASH PICKUP AT THE UNITS BY THE LOCAL SANITATION COMPANY.
- 7- SPACES SHOWN IN GREEN ARE TO BE DESIGNED AS RAIN GARDEN DETENTION PARKS
- 8- Mail service will be from a central kiosk.

② CONCEPT SITE PLAN Scale: 1" = 50'-0"

6/16/2019





SANITARY SEWER
ACCESS POINT

WOODED AREA

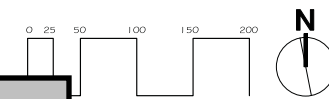
SPRINGLAKE
COVE S/D

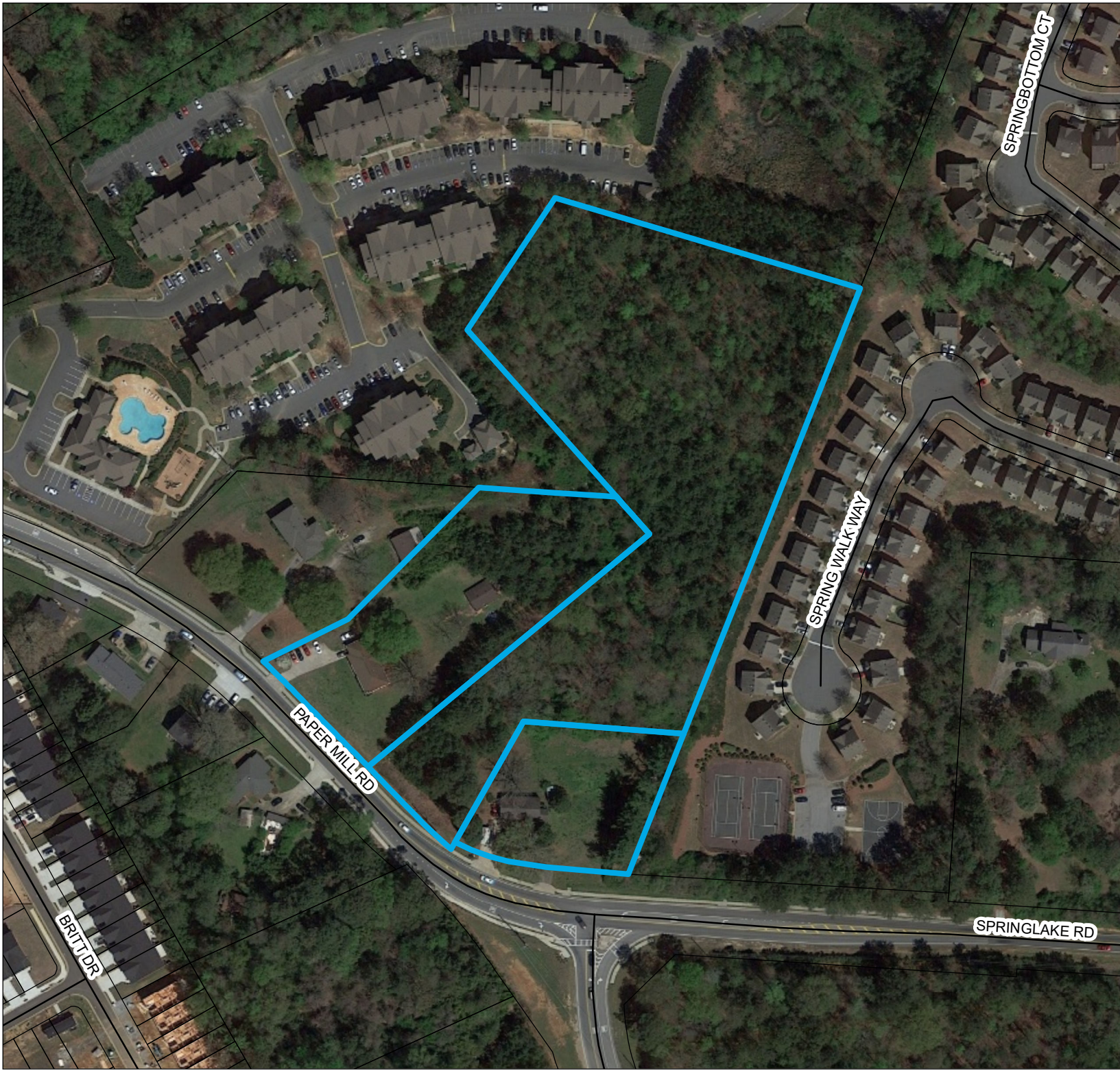
SITE SLOPES FROM WEST TO EAST
WITH AN AVERAGE SLOPE OF +/-8%

SITE NOTES:
1- CITY OF LAWRENCEVILLE PROVIDES PUBLIC WATER SERVICE THE PROJECT WILL REQUIRE THE EXTENSION OF THE EXISTING 12" LINE AT ALEXANDER MILLS APARTMENT +/-500 LF TO THE PROPOSED ENTRY POINT.
2- SANITARY SEWER SERVICE IS PROVIDED BY GWINNETT COUNTY WATER RESOURCES. THE LINE SERVING THE SITE IS CURRENTLY BEING UPGRADED TO ADDRESS LINE CAPACITY ISSUES. THIS SHOULD BE COMPLETE IN SEPTEMBER 2019.

● RIDGELINES DEFINING DRAINAGE AREAS
➡ NATURAL DRAINAGE FLOW DIRECTION

2 **SITE CONDITIONS**
Scale: 1" = 50'-0"





The City of Lawrenceville
Planning & Development

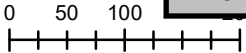
Aerial Map and Surrounding Area

File #RZR2019-00002
File #SUP2019-00013
192 & 319 Paper Mill Rd

Applicant:
Adewale Owomoyela

Legend

-  Subject properties
-  Roads
-  Parcels





The City of Lawrenceville
Planning & Development

Location Map and Surrounding Zoning

File #RZR2019-00002
File #SUP2019-00013
192 & 319 Paper Mill Rd

Applicant:
Adewale Owomoyela

Legend

 Subject properties

 Roads

 Parcels

ZONING

 BN

 ON

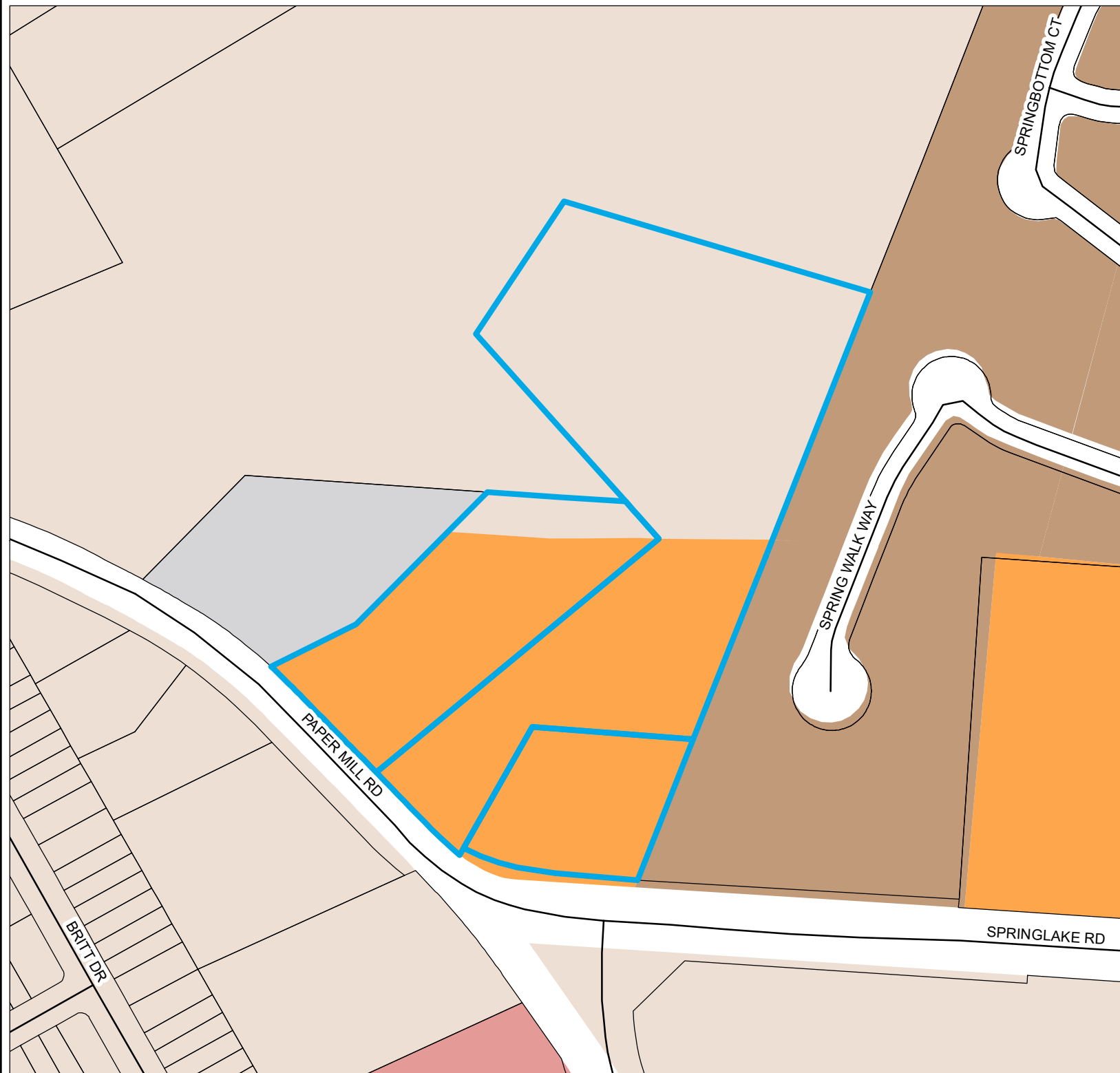
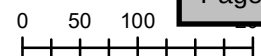
 RM-12

 RM-4-C

 RS15



Page 112





LAWRENCEVILLE

GEORGIA

AGENDA REPORT

MEETING: REGULAR MEETING, SEPTEMBER 4, 2019

AGENDA CATEGORY: COUNCIL BUSINESS OLD BUSINESS

Item:	Leadership Development & Training
Department:	Human Resources
Date of Meeting:	Wednesday, September 4, 2019
Fiscal Impact:	\$230,688.00
Presented By:	Steve North
Action Requested:	Approval

Summary: Training and development in conjunction with University of Georgia Carl Vinson Institute for current and future leaders over the course of three (3) years.

Fiscal Impact: Making twelve (12) quarterly payments of 19,224 for duration of contract. See attached Memorandum of Agreement (MOA).

Concurrences: All departments will be involved and positively impacted.

Attachments/Exhibits:

MOA City of Lawrenceville Leadership Program

MEMORANDUM OF AGREEMENT

This agreement is made and entered into as of the date of execution, by and between the City of Lawrenceville, party of the first part, hereinafter called the COOPERATOR, and The University of Georgia Research Foundation, Inc., hereinafter called the FOUNDATION to fund this project to be performed at the University of Georgia (UGA). It is agreed and understood that UGARF has the authority to contract for performance of this project that will be subcontracted to UGA. Under subcontract from UGARF, UGA via the Carl Vinson Institute of Government will perform all obligations of UGARF under this agreement.

WITNESSETH, inasmuch as the COOPERATOR is desirous of setting up a cooperative service with the FOUNDATION and inasmuch as the FOUNDATION is willing to undertake and conduct such a cooperative service, the purpose of this agreement is to establish the terms and conditions under which such a cooperative service will be accomplished pursuant to the conditions herein set forth.

NOW, THEREFORE, in consideration of the following mutual promises, covenants, and conditions, it is agreed as follows:

Section I

The FOUNDATION will:

- a. Carry on the cooperative service in the Carl Vinson Institute of Government substantially as set forth in the attached outline marked "Exhibit A" and made a part of this agreement.
- b. Preserve all of its records bearing upon the amounts payable under this agreement, and further agrees that any specifically authorized representative of the COOPERATOR shall, until

the expiration of three years after final payment under this agreement, have access to and the right to examine any directly pertinent books, documents, papers, and records of the FOUNDATION involving transactions related to this agreement.

c. Expend monies received under Section II, below, for the object of the service in a manner to be determined by said FOUNDATION. The FOUNDATION is authorized to transfer funds between various budget categories without specific and separate approval by the COOPERATOR. This is a **fixed fee** contract.

Section II

COOPERATOR will pay the FOUNDATION a **fixed fee** of \$230,688.00. **No federal dollars are involved in this Memorandum of Agreement.** Upon receipt of the invoices, the COOPERATOR will pay a quarterly amount of \$19,224.00 being due on August 31, November 30, 2019; February 28, May 31, August 31, November 30, 2020; February 28, May 31, August 31, November 30, 2021; February 28, May 31, 2022. All invoices should be sent to **Annette Crawford, Human Resources Director, City of Lawrenceville, 70 S. Clayton St., Lawrenceville, GA 30046; email: Annette.crawford@lawrencevillega.org; phone: 678-407-6566**

Section III

The term of this agreement shall be from September 5, 2019 through June 30, 2022. However, it may be terminated by either party by written notice of such intent submitted 90 days in advance. In the event of such termination the COOPERATOR will pay the FOUNDATION a prorated portion of the upcoming installment consistent with the revised termination date and will pay the FOUNDATION for all non-cancellable and outstanding obligations related to this

contract. The FOUNDATION will continue to work on the project until the revised termination date and will provide to the COOPERATOR interim findings and summary notes that reflect the status of the project at the time of revised termination.

Section IV

This agreement may be modified at any time by mutual consent of the governing boards of the parties hereto. Any modification hereto shall be in writing and signed by all parties.

Section V

This agreement may be renewed annually if the COOPERATOR wishes to expand the scope of the project and extend its time frame and the FOUNDATION agrees to do so. If the agreement is renewed without other substantive modification, such renewal may be evidenced by letter of agreement signed by the first party and by the officials authorized to execute the original agreement on behalf of the second party.

Section VI

Neither party to this agreement will discriminate against any employee or applicant for employment or against any applicant for enrollment at any school or college or against any student in his/her course of study or training because of race, color, sex, creed, national origin, age, religion, veteran status, or disability.

Section VII

Should the parties to this agreement decide that it would be advantageous to publish the results of this cooperative undertaking, either party can do so without consulting the other. Publication by either party shall give proper credit to the other party.

IN WITNESS WHEREOF, this agreement is entered into on the date of execution.

**FOR THE UNIVERSITY OF
GEORGIA RESEARCH
FOUNDATION, INC.:**

**FOR THE CITY OF
LAWRENCEVILLE:**

Jason Reisfield, Grants Officer

Chuck Warbington, City Manager

Date: _____

Date: _____

EXHIBIT A SCOPE OF WORK

The Institute of Government will provide a series of leadership programs for specifically identified City of Lawrenceville employees over a three-year period. These programs will include Succeeding as a Supervisor, Management Development Program, and other special topic workshops, both management and financial.

City of Lawrenceville Responsibilities:

1. Work with the Institute of Government to establish dates for the Succeeding as a Supervisor, Management Development Program, Special Topic Workshops, and Financial training classes based on chart below;
2. Select participants for programs and classes as identified in the chart below.
3. Participate in an annual post-program meeting to discuss program outcomes, evaluations, and potential revisions for following year's programs.

Institute of Government Responsibilities:

1. Coordinate and secure classroom space at the UGA Gwinnett campus, located at 2530 Sever Road, Lawrenceville, GA 30043;
2. Provide instruction for all classes and programs as identified in the chart below.
3. Provide books, assessments, handouts, and evaluations for all programs and classes as necessary and applicable.
4. Participate in an annual post-program meeting to discuss program outcomes, evaluations, and potential revisions for the following year's programs.

Year 1	Management Development Program (MDP)	1 cohort (maximum 25 participants)
	Succeeding as a Supervisor (SAAS)	2 cohorts (maximum participants 25 each)
	Special Topic Workshops (STW)	4 workshops (maximum 25 participants each)
Year 2	Management Development Program	1 cohort (maximum 25 participants)
	Succeeding as a Supervisor	1 cohort (maximum 20 participants)
	Special Topic Workshops	4 workshops (maximum 25 participants each)
	Financial Workshops	6 (3 at maximum 25 participants, 3 at maximum 20 participants)
Year 3	Management Development Program	1 cohort (maximum 20 participants)

	Special Topic Workshops	8 workshops (maximum 25 participants each)
	Financial Workshops	3 (maximum 25 participants each)

Payment Schedule
<i>\$19,224.00 quarterly</i>
August 31, 2019
November 30, 2019
February 28, 2020
May 31, 202
August 31, 2020
November 30, 2020
February 28, 2021
May 31, 2021
August 31, 2021
November 30, 2021
February 28, 2022
May 31, 2022



LAWRENCEVILLE

GEORGIA

AGENDA REPORT

MEETING: WORK SESSION, JULY 17, 2019

AGENDA CATEGORY: GENERAL DISCUSSION ITEM

Item: Discussion of Meeting Schedule for 2020

Department: City Clerk

Date of Meeting: Wednesday, July 17, 2019

Fiscal Impact: None

Presented By: Karen Pierce

Action Requested: Discussion

Summary:

In an effort to line meetings up more appropriately with the Planning Commission meetings so that all items are heard in the appropriate order we are wishing to discuss the option of changing the dates that the Planning Commission and City Council meet. If we move to this format, we would need to amend the ordinance to make the changes.

Concurrences:

Planning and Development Department.

Attachments/Exhibits:

Proposed meeting dates for Planning Commission and City Council for 2020



LAWRENCEVILLE

GEORGIA

30.

2020 PROPOSED PUBLIC HEARING SCHEDULE

CITY OF LAWRENCEVILLE PLANNING AND DEVELOPMENT DEPARTMENT

This will require amending the Code of Ordinances.

Submittal Deadline (1st Friday)	Withdrawal Deadline (20 days prior to 1st hearing)	Planning Commission Hearing (1st Monday)	City Council Work Session (2nd Wednesday)	City Council Hearing (4th Monday)
12/06/2019	12/17/2020	01/06/2020	01/08/2020	01/27/2020
01/03/2020	01/14/2020	02/03/2020	02/12/2020	02/24/2020
02/07/2020	02/11/2020	03/02/2020	03/11/2020	03/23/2020
03/06/2020	03/17/2020	04/06/2020	04/15/2020	04/27/2020
04/03/2020	04/14/2020	05/04/2020	05/13/2020	05/20/2020
05/01/2020	05/12/2020	06/01/2020	06/10/2020	06/22/2020
06/05/2020	06/16/2020	07/06/2020	07/08/2020	07/27/2020
07/02/2020	07/14/2020	08/03/2020	08/12/2020	08/24/2020
08/07/2020	08/18/2020	09/02/2020 (Wed)	09/16/2020	09/28/2020
09/04/2020	09/15/2020	10/05/2020	10/14/2020	10/26/2020
10/02/2020	10/13/2020	11/02/2020	11/11/2020	11/18/2020
11/06/2020	11/17/2020	12/07/2020	12/09/2020	12/16/2020
12/04/2020	12/15/2020	01/04/2021	01/13/2021	01/25/2021
01/08/2021	01/12/2021	02/01/2021	02/10/2021	02/22/2021

The applicant will have to opportunity to withdraw an application 5 days before the legal advertisement is published. The Planning and Development Department publishes the Legal advertisement 15 days prior to the first public hearing.

April Work Session moved to 3rd Wednesday to avoid the Wednesday before Easter

September Work Session moved to 3rd Wednesday to avoid Labor Day Week

May Regular Meeting moved to 3rd Wednesday to avoid Memorial Day

November Regular Meeting moved to 3rd Wednesday to avoid Thanksgiving Week

December Regular Meeting moved to 3rd Wednesday to avoid being in between Christmas and New Year



LAWRENCEVILLE

GEORGIA

30.

2020

Planning Commission & City Council Public Hearings

January						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

February						
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23	24	25	26	27	28	29

March						
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15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

April						
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11	12	13	14	15	16	17
18	19	20	21	22	23	24
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May						
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30	31					

June						
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30	31					

July						
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30	31					

August						
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23	24	25	26	27	28	29
30	31					

September						
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23	24	25	26	27	28	29
30	31					

October						
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23	24	25	26	27	28	29
30	31					

November						
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						1
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23	24	25	26	27	28	29
30	31					

December						
S	M	T	W	T	F	S
						1
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16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

PLANNING COMMISSION PUBLIC HEARING
CITY COUNCIL WORK SESSION
CITY COUNCIL REGULAR MEETING (PH)
HOLIDAYS

70 S Clayton St • PO Box 2200 • Lawrenceville, Georgia 30046-2200
770.963.2414 • www.lawrencevillega.org



LAWRENCEVILLE

GEORGIA

31.

AGENDA REPORT

MEETING: REGULAR MEETING, SEPTEMBER 4, 2019

AGENDA CATEGORY: COUNCIL BUSINESS OLD BUSINESS

Item:	Discussion of Regulations regarding Vape Shops, E-Scooter, and Short Term Rental
Department:	Planning and Development
Date of Meeting:	Wednesday, September 4, 2019
Fiscal Impact:	None
Presented By:	Todd Hargrave
Action Requested:	General Discussion

Summary:

Discussion of Regulations regarding Vape Shops, E-Scooter, and Short Term Rental

Attachments/Exhibits:

Vape Regulation Memo
E-Scooter Memo
STR Memo



TO: Lawrenceville City Council
FROM: Elizabeth Griffin, Intern for Department of Planning and Development
DATE: 17 July 2019
RE: Regulation of Vape-Affiliated Products and Businesses in the City of Lawrenceville

SUMMARY OF ISSUE

This memo explores regulative options for vape shops and associated products, including:

- alternative nicotine products, which are what is traditionally thought of as “vape products”
- non-traditional tobacco paraphernalia, including but not limited to pipes, hookah, and bongs
- and unregulated synthetic marijuana/opioid substitutes, which are compounds that give the same effects as these drugs but evade Schedule I classifications (defined further in APPENDIX I: DEFINITIONS).

Examples are included from ordinances that have already been developed by the cities of Milton, Cumming, Lilburn, and Alpharetta, as well as unincorporated Forsyth and Fulton County. These cities and counties developed regulations in reaction to the abuse of these products by minors in their jurisdictions.

The City of Lawrenceville’s Code of Ordinance treats vape shops just like any other retail establishment within the city. There are currently at least three vape shops operating in the city with a business license, and countless other businesses selling these products who would not be considered vape shops.

EXAMPLES OF REGULATIONS IN OTHER CITIES

Note: None of the ordinances described below were in place before 2018, so their effectiveness remains unclear.

Prohibitions of Use

The cities of Lilburn and Milton and unincorporated Fulton County have passed ordinances prohibiting new businesses in the city that make more than 25% of their retail sales from or dedicate 25% of floor space to alternative nicotine products, effectively banning new “vape shops” entirely. Existing vape shops were grandfathered in, but if the use changes or the business closes, the use could not be continued.

Licensing and Permitting

Forsyth County created a licensing process for any business that wants to sell alternative nicotine products with an additional fee for each “line” of non-traditional tobacco paraphernalia they sell, similar to an alcohol license. This process allows the governing body to make a decision regarding the sale of these products on a case-by-case basis. It requires a background check by the Sheriff and a public hearing. The county also requires a permit for any shop that gets over 50% of its revenue from these products. The County tied this license to alcohol licenses in businesses that sell both, so that a penalty on the alternative nicotine license is also a penalty on the alcohol license. The licensing process also allows the County to regulate:

- Where businesses are located (proximity to schools, churches)



- Where in the business products are located (requirement of a “screen room” that is not accessible to minors)
- Regular inspections and enforcement of policies in these businesses by law enforcement (which is inconsistent at the state level)
- Smoking or mixing chemicals on the premises
- Regular review of the license
- ID checks and penalties for sale to minors

Banning Unregulated Synthetic Marijuana and Opioid Substitutes

These products are not only addictive, but also dangerous, so some local governments have banned them entirely. The definitions in the appendix below are copied directly from the city of Milton’s ordinance prohibiting the sale of these products. Forsyth County has used similar definitions in its ban of these products. The state law has failed to eradicate these substitutes because it defines them by their chemical compounds, which change constantly. The definitions in the appendix target the use and intent of the production and marketing of the products rather than the compounds in them.

Requirement for ID Checks

The cities of Lilburn and Milton and Forsyth County also passed ordinances requiring ID checks for the sale of any of these products. This is already required by state law, but as previously stated, inspection and enforcement responsibility on the state level is unclear. If added to local ordinances, local law enforcement can help to make sure businesses comply, and violations can be tried in municipal court.



APPENDIX I: DEFINITIONS

- A. **Alternative nicotine product:** an electronic product or device that employs an electronic heating element, power source, electronic circuit, battery, or other electronic, chemical, or mechanical means to produce a vapor that delivers nicotine to the person inhaling from the device, including e-cigarettes, e-cigars, and e-pipes, whether manufactured, distributed, marketed, or sold as an e-cigarette, e-cigar, e-pipe, but not including e-hookahs or e-bongs
- B. **Non-traditional tobacco paraphernalia:** Non-traditional instruments designed to facilitate the smoking, consumption or ingestion of tobacco or nicotine in any form (such as bong, hookah pipes, or faux jewelry, bracelets, or necklaces commonly associated with tobacco, vaping, or drug use, with one purpose of such items being the inhalation or ingestion of tobacco or drugs) excluding alternative nicotine products or any products used to make tobacco cigarettes
- C. **Synthetic cannabinoids:** Those certain compounds or substances (also commonly known or referred to in general as “Spice” or “K2”) that mimic, emulate or simulate the effects of marijuana or THC *that are specifically listed and identified as Schedule 1 controlled substances under Georgia state law*
- D. **Unregulated marijuana substitutes:** Any compounds or substances, whether described as tobacco herbs, incense spice, aromatherapy incense, bath salts, potpourri, herbal smoking blends, plant food, aromatic substance that may cause a sense of euphoria, novelty aromatic, or any blend thereof, regardless of whether the compound or substance is marketed for the purpose of being smoked, injected, inhaled or ingested by humans or for human consumption, that:
 - a. Is not currently or hereinafter regulated as a Schedule 1 controlled substance under Georgia law;
 - b. Is privately compounded, with the specific intent to circumvent the criminal penalties for “synthetic cannabinoids” under Georgia law; and
 - c. Emulate, simulate or mimic the effects of marijuana or synthetic cannabinoids through chemical changes such as the addition, subtraction or rearranging of a radical or the addition, subtraction or rearranging of a substituent.
- E. **Unregulated opioid substitutes:** Any compound or substance, whether synthetic or naturally occurring, regardless of whether the compound or substance is marketed for the purpose of being smoked, injected, inhaled or ingested by humans or for human consumption, that:
 - a. Is not currently a Schedule 1 controlled substance under Georgia law
 - b. Is marketed with the specific intent to circumvent the criminal penalties for opiates under Georgia law; and



- c. Emulates, simulates or mimics the effects of opiates by causing a sense of euphoria, heightened senses, relaxation, awareness, focused energy, improved memory, mood alteration or enhancement or hallucinogenic effect when taken at various doses



LAWRENCEVILLE

Planning & Development

TO: Lawrenceville City Council
 FROM: Elizabeth Griffin, Intern for Department of Planning and Development
 DATE: 17 July 2019
 RE: E-Scooter Regulations

SUMMARY OF ISSUE

E-scooters are dockless electric scooters that users can rent via an app for short trips. In 2018, e-scooter companies began planting large numbers of scooters in the public right-of-way of major cities across the U.S., without consulting local governments. The scooters are very popular because they allow citizens to travel quickly and conveniently, and scooter companies' guerilla approach of dropping scooters without warning has helped them gain support from citizens when cities and states decide to restrict use. This has made it challenging to regulate e-scooters retroactively.

Scooters pose a regulatory problem because they can be a danger to public safety, as well as a nuisance to the public. They can endanger pedestrians, vehicles, and scooter riders themselves. They are most often parked in public right-of-way, which can be a barrier to pedestrian access, particularly for differently-abled citizens. There is also an issue of liability when legislation does not exist. For example, if a citizen is riding a scooter and hits a pothole, it is unclear whether the city or the scooter company would be liable.

It is important to note that scooter companies have stated that they have no intention of expanding into suburbs and smaller cities in response to smaller cities, such as Woodstock and Marietta, who preemptively banned them. However, two years ago, e-scooters did not exist at all, and the demand is great, so it is important to consider regulations before the scooters descend on Lawrenceville.

The examples below include state regulations from around the country, including proposed legislation that has been tabled in the Georgia legislature. They also include examples from cities around the state who have passed ordinances regarding e-scooters, both retroactively and preemptively.

The Lawrenceville Code of Ordinances would treat e-scooter companies like any other business. They would be required to comply with development and zoning regulations, including the requirement for a storefront. Dropping scooters in the public right-of-way would be considered outdoor storage or outdoor display, both of which are prohibited in Lawrenceville.

EXAMPLES OF REGULATIONS IN OTHER STATES AND CITIES

State Regulations



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Georgia tabled a bill this year that would have prohibited parking e-scooters on sidewalks or in any places that would hinder vehicles or pedestrians. The bill essentially treated the scooters as bikes, allowing them to ride on bike paths, bike lanes, or roads with speed limits below 35 mph. This is a common approach in many states. Some states allow riding on the sidewalk under a specific speed limit, but local governments can prohibit it. Other examples of regulations include requiring a helmet or setting age restrictions.

Moratorium or Ban

The cities of Marietta and Woodstock preemptively banned e-scooters before any were ever located there. Alpharetta and Athens have placed a one-year moratorium on e-scooters to have time to develop regulations. In Athens, this was done *after* e-scooters were dropped in the city, causing major problems with public safety, and impounded by University of Georgia police.

City of Atlanta

The city of Atlanta is the only city in the state that has reached an agreement with scooter companies and implemented regulations for scooters and users. The city charges scooter companies a \$12,000 annual flat rate to place 500 or more scooters in the city, with a 2000-scooter maximum. Each extra scooter costs the company \$50 each. The city also has a system of fines to penalize misuse of the scooters by riders. Similar to the regulations described above, the city treats the scooters as bikes and does not allow them on the sidewalk ([City of Atlanta](#)).



LAWRENCEVILLE

Planning & Development

TO: Lawrenceville City Council

FROM: Elizabeth Griffin, Intern and Jessica Watson, Planner for Department of Planning and Development

DATE: 22 July 2019

RE: Short-term Rental (STR) Regulations

SUMMARY OF ISSUE

Short-term rentals (STRs) are defined as any home or accommodation where guests stay temporarily in exchange for payment. Most cities have specified rentals of less than 30 days. The most common STR companies are Airbnb and HomeToGo, through which hosts can register their properties online for short-term stays. This use has been most common in big tourist destinations, such as Atlanta and Savannah, but cities in proximity to those locations have also seen a spike in tourism and STRs. Searching “Lawrenceville” on Airbnb’s website produces over 300 potential places to stay. Not all of these are located within the city limits, but many are.

Local governments across the country have wrestled with the best way to regulate the use of STRs in their jurisdictions. Unlike hotels, anyone can register to rent their property, which has resulted in complaints in some cities from residents who find themselves living next door to short-term tenants. In addition, STRs increase the likelihood that vacation rental properties may be scattered among districts zoned for uses that are incompatible.

The main challenge in developing regulations for STRs is enforceability. Enforcing compliance with permits, licenses, or taxes for STRs requires data on existing and new rental properties that is difficult to gather without compliance agreements with online platforms. Some cities have had to rely on complaints to discover violations. STR hosts have come to expect and seek to comply with regulations in cities as they have become more common, but the challenge of enforcing compliance for already existing and new STR properties remains.

EFFECTS OF REGULATION

Requiring additional permits, licenses, or fees from STR hosts often has the effect of turning hosts away from renting, which may disincentivize renters looking for an STR in Lawrenceville. In Sandy Springs, almost all of the Airbnb hosts dropped out after the city passed an ordinance requiring a permit and license. However, having regulations in place can help the city respond to any complaints from residents regarding STR tenants. Regulations may also help the city manage *where* STRs are located, helping to ensure that the character of certain use districts are preserved. Lastly, some cities have been able to use the boom in STRs to generate revenue in the form of an excise tax on rent and/or permit fees.

EXAMPLES OF REGULATIONS IN OTHER CITIES

The following are common regulations implemented by other cities around the country:

- *Registration, permitting, and licensing.* Brookhaven, Sandy Springs, Atlanta, and Savannah all require some sort of registration to operate a STR within their jurisdictions. Some cities only



LAWRENCEVILLE

Planning & Development

require a free registration in order to have a record of these properties. Most require an application for a permit, business license, or both, which have the dual effect of keeping a record of STRs and helping to control where in the city they are located. In some cities, STR hosts are not allowed to renew their permits or licenses if there have been multiple or recurring code enforcement violations.

- *Excise/Hotel tax.* One incentive for cities to regulate STRs is the potential for revenue generation through an excise tax. The cities of Brookhaven, Sandy Springs, and Atlanta all include STRs in their hotel tax. In the city of New Orleans, an agreement was worked out between the city and Airbnb to charge an extra fee to help cover the cost of regulation of STRs.
- *Required postings.* Cities that require licenses or permits typically require that they be included on online postings, as well as posted on the property for tenants. Other required postings or notifications on the property might include noise or nuisance ordinances, a list of rules and regulations, and/or the contact information of a local agent or property owner.
- *Fines for violation.* To improve enforcement, most cities with STR ordinances impose fines of \$500-2000 per day if a property is in violation of whatever the local STR ordinance requires.
- *Zoning restrictions.* Some cities, such as the city of Savannah, restrict STRs to specific use districts in the city, such as Mixed Use Districts, to avoid having STR properties in residential districts where they might be a nuisance. Other cities, such as New Orleans and Austin, have specific types of STRs that are permitted in different use districts. For example, an STR might be permitted in a residential district if the owner will be on site with the tenants.
- *Limit on the amount of time (30 days) that a property can be rented.* This helps ensure that short-term rentals stay short-term rentals. Some cities require that the property be the property owner's primary residence for at least 6 months of the year, ensuring that property is not purchased for the sole purpose of short-term renting. Some cities allow for extended home-sharing if additional criteria are met.
- *Requirement for a local agent.* Some ordinances require that a local agent, who may or may not be the property owner, be within 45 miles of the STR property so that they can be contacted if issues occur at the property. The agent's contact information may be required to be posted on the property.
- *Inform HOA and other property owners.* Some cities require that the property owner notify the HOA and/or surrounding property owners that they intend to rent their property in order to get approval for a permit.
- *Ban.* The cities of Dunwoody and Peachtree Corners have passed ordinances banning rentals for less than a month in their jurisdictions. However, these ordinances are new, and other cities, such as Austin, Texas and San Francisco found this option difficult to enforce due to protests from STR companies.



LAWRENCEVILLE

GEORGIA

AGENDA REPORT

MEETING: REGULAR SESSION SEPTEMBER 4, 2019

AGENDA CATEGORY: COUNCIL BUSINESS NEW BUSINESS

Item: GGC Corridor-Phase II Project

Department: Administration

Date of Meeting: Wednesday, September 4, 2019

Fiscal Impact: \$9,988,399.16

Presented By: Chuck Warbington

Action Requested: Award GGC Corridor-Phase II Project to low bidder, E.R. Snell Contractor, Inc., amount not to exceed \$9,988,399.16. Authorization for Mayor to execute contracts subject to approval by the City Attorney. Contracts to follow award.

Summary: This project consists 0.908 miles of clearing & grubbing, grading, roadway construction, asphalt paving, curb & gutter, sidewalk, construction of two (2) roundabouts, striping, lighting, traffic signals, ITS and landscaping.

Background:

Fiscal Impact: Amount not to exceed \$9,988,399.16. This project is funded by SPLOST AND 2015 BONDS. Project T-10.

Concurrences:

Attachments/Exhibits:

Bid Tabulation
Recommendation Letter

CITY OF LAWRENCEVILLE, GEORGIA	
PROJECT #:	T10
PROJECT:	GGC CORRIDOR PHASE 2

ADDENDUM #4

Item #	GDOT #	Description	Units	Est. Bid Quantity	E.R. Snell Contractor, Inc.		G.P.'s Enterprises, Inc.		Vertical Earth, Inc.		Strickland & Sons Pipeline, Inc.	
					Unit Price Bid	Total Bid Price	Unit Price Bid	Total Bid Price	Unit Price Bid	Total Bid Price	Unit Price Bid	Total Bid Price
005	150-1000	TRAFFIC CONTROL - PROJECT: GGC CORRIDOR PHASE 2	LS	1	\$84,900.00	\$84,900.00	\$98,000.00	\$98,000.00	\$199,908.69	\$199,908.69	\$236,392.45	\$236,392.45
010	163-0240	MULCH	TN	750	\$125.00	\$93,750.00	\$35.00	\$26,250.00	\$86.19	\$64,642.50	\$289.00	\$216,750.00
015	163-0300	CONSTRUCTION EXIT	EA	6	\$1,710.00	\$10,260.00	\$3,000.00	\$18,000.00	\$1,652.82	\$9,916.92	\$1,381.50	\$8,289.00
020	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DAMS, STONE PLAIN RIP RAP/SAND BAGS	EA	150	\$393.00	\$58,950.00	\$519.76	\$77,964.00	\$548.98	\$82,347.00	\$333.75	\$50,062.50
025	163-0542	CONSTRUCT AND REMOVE STONE FILTER RING	EA	10	\$1,140.00	\$11,400.00	\$1,244.11	\$12,441.10	\$868.85	\$8,688.50	\$1,022.75	\$10,227.50
030	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TRAP	EA	105	\$377.00	\$39,585.00	\$100.00	\$10,500.00	\$234.00	\$24,570.00	\$337.25	\$35,411.25
035	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TP C	LF	14,075	\$0.09	\$1,266.75	\$0.01	\$140.75	\$1.53	\$21,534.75	\$3.11	\$43,773.25
040	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	1,470	\$0.09	\$132.30	\$15.75	\$23,152.50	\$20.28	\$29,811.60	\$16.34	\$24,019.80
045	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	6	\$740.00	\$4,440.00	\$2,500.00	\$15,000.00	\$800.00	\$4,800.00	\$469.25	\$2,815.50
050	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	105	\$160.00	\$16,800.00	\$150.00	\$15,750.00	\$120.00	\$12,600.00	\$155.25	\$16,301.25
055	167-1000	WATER QUALITY MONITORING AND SAMPLING	EA	2	\$279.00	\$558.00	\$1,500.00	\$3,000.00	\$200.00	\$400.00	\$750.00	\$1,500.00
060	167-1500	WATER QUALITY INSPECTIONS	MO	24	\$279.00	\$6,696.00	\$1,500.00	\$36,000.00	\$912.60	\$21,902.40	\$125.00	\$3,000.00
065	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	28,150	\$2.55	\$71,782.50	\$4.65	\$130,897.50	\$3.55	\$99,932.50	\$3.88	\$109,222.00
070	169-0005A1	BIORETENTION MIRCO-POND B-1	EA	1	\$127,100.00	\$127,100.00	\$99,259.55	\$99,259.55	\$87,793.09	\$87,793.09	\$96,744.50	\$96,744.50
075	169-0005A2	BIORETENTION MICRO-POND C-1	EA	1	\$13,900.00	\$13,900.00	\$14,406.86	\$14,406.86	\$19,127.00	\$19,127.00	\$9,559.47	\$9,559.47

CITY OF LAWRENCEVILLE, GEORGIA	
PROJECT #:	T10
PROJECT:	GGC CORRIDOR PHASE 2

ADDENDUM #4

Item #	GDOT #	Description	Units	Est. Bid Quantity	E.R. Snell Contractor, Inc.		G.P.'s Enterprises, Inc.		Vertical Earth, Inc.		Strickland & Sons Pipeline, Inc.	
					Unit Price Bid	Total Bid Price	Unit Price Bid	Total Bid Price	Unit Price Bid	Total Bid Price	Unit Price Bid	Total Bid Price
080	169-0005A3	BIORETENTION MICRO-POND C-2	EA	1	\$9,400.00	\$9,400.00	\$10,930.63	\$10,930.63	\$13,273.74	\$13,273.74	\$10,290.27	\$10,290.27
085	169-0005A4	BIORETENTION MICRO-POND C-3	EA	1	\$8,060.00	\$8,060.00	\$12,708.70	\$12,708.70	\$14,622.03	\$14,622.03	\$10,290.27	\$10,290.27
090	169-0005A5	BIORETENTION MICRO-POND C-4	EA	1	\$20,100.00	\$20,100.00	\$20,000.00	\$20,000.00	\$29,924.60	\$29,924.60	\$14,809.24	\$14,809.24
095	169-0005A6	BIORETENTION MICRO-POND C-5	EA	1	\$21,200.00	\$21,200.00	\$22,174.00	\$22,174.00	\$31,295.27	\$31,295.27	\$14,809.24	\$14,809.24
100	169-0005A7	BIORETENTION MICRO-POND C-6	EA	1	\$23,100.00	\$23,100.00	\$24,891.00	\$24,891.00	\$33,954.05	\$33,954.05	\$14,249.80	\$14,249.80
105	169-0005A8	BIORETENTION MICRO-POND D-1	EA	1	\$5,370.00	\$5,370.00	\$8,991.00	\$8,991.00	\$12,127.85	\$12,127.85	\$9,183.10	\$9,183.10
110	169-0005A9	BIORETENTION MICRO-POND D-2	EA	1	\$7,900.00	\$7,900.00	\$10,632.00	\$10,632.00	\$12,835.72	\$12,835.72	\$10,290.27	\$10,290.27
115	169-0005A10	BIORETENTION MICRO-POND D-3	EA	1	\$23,100.00	\$23,100.00	\$23,926.00	\$23,926.00	\$33,679.16	\$33,679.16	\$11,759.67	\$11,759.67
120	169-0005A11	BIORETENTION MICRO-POND D-4	EA	1	\$36,500.00	\$36,500.00	\$36,400.00	\$36,400.00	\$51,075.27	\$51,075.27	\$14,951.94	\$14,951.94
125	169-0005A12	BIORETENTION MICRO-POND D-5	EA	1	\$23,100.00	\$23,100.00	\$24,600.00	\$24,600.00	\$34,346.94	\$34,346.94	\$16,854.80	\$16,854.80
130	169-0005A13	BIORETENTION MICRO-POND D-6	EA	1	\$3,230.00	\$3,230.00	\$4,506.43	\$4,506.43	\$4,094.34	\$4,094.34	\$6,267.90	\$6,267.90
135	169-0005A14	BIORETENTION MICRO-POND D-7	EA	1	\$9,670.00	\$9,670.00	\$12,502.61	\$12,502.61	\$15,416.55	\$15,416.55	\$10,290.27	\$10,290.27
140	169-0005A15	BIORETENTION MICRO-POND F-1	EA	1	\$5,370.00	\$5,370.00	\$7,265.00	\$7,265.00	\$10,424.54	\$10,424.54	\$9,183.10	\$9,183.10
145	169-0005A16	BIORETENTION MICRO-POND F-2	EA	1	\$9,210.00	\$9,210.00	\$11,587.00	\$11,587.00	\$16,654.56	\$16,654.56	\$10,290.27	\$10,290.27
150	169-0005A17	BIORETENTION MICRO-POND F-3	EA	1	\$23,100.00	\$23,100.00	\$23,892.00	\$23,892.00	\$33,241.32	\$33,241.32	\$16,854.80	\$16,854.80

CITY OF LAWRENCEVILLE, GEORGIA	
PROJECT #:	T10
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ADDENDUM #4

Item #	GDOT #	Description	Units	Est. Bid Quantity	E.R. Snell Contractor, Inc.		G.P.'s Enterprises, Inc.		Vertical Earth, Inc.		Strickland & Sons Pipeline, Inc.	
					Unit Price Bid	Total Bid Price	Unit Price Bid	Total Bid Price	Unit Price Bid	Total Bid Price	Unit Price Bid	Total Bid Price
155	169-0005A18	BIORETENTION MICRO-POND K-1	EA	1	\$23,900.00	\$23,900.00	\$22,213.00	\$22,213.00	\$28,246.98	\$28,246.98	\$12,926.63	\$12,926.63
160	169-0005A19	BIORETENTION MICRO-POND N-1	EA	1	\$18,500.00	\$18,500.00	\$21,615.00	\$21,615.00	\$25,832.14	\$25,832.14	\$11,041.05	\$11,041.05
165	169-0005A20	BIORETENTION MICRO-POND N-2	EA	1	\$18,500.00	\$18,500.00	\$18,900.00	\$18,900.00	\$25,609.38	\$25,609.38	\$12,926.63	\$12,926.63
170	169-0005A21	BIORETENTION MICRO-POND N-3	EA	1	\$23,100.00	\$23,100.00	\$24,600.00	\$24,600.00	\$33,906.74	\$33,906.74	\$12,926.63	\$12,926.63
175	169-0005A22	BIORETENTION MICRO-POND N-4	EA	1	\$19,600.00	\$19,600.00	\$21,615.00	\$21,615.00	\$28,158.43	\$28,158.43	\$12,926.63	\$12,926.63
180	169-0005A23	BIORETENTION MICRO-POND N-5	EA	1	\$19,600.00	\$19,600.00	\$20,521.00	\$20,521.00	\$27,831.03	\$27,831.03	\$12,926.63	\$12,926.63
185	169-0005A24	BIORETENTION MICRO-POND O-1	EA	1	\$15,800.00	\$15,800.00	\$15,813.00	\$15,813.00	\$20,185.03	\$20,185.03	\$11,041.05	\$11,041.05
190	169-0005A25	BIORETENTION MICRO-POND O-2	EA	1	\$16,600.00	\$16,600.00	\$18,165.00	\$18,165.00	\$20,597.87	\$20,597.87	\$11,041.05	\$11,041.05
195	169-0005A26	BIORETENTION MICRO-POND O-3	EA	1	\$27,400.00	\$27,400.00	\$26,588.00	\$26,588.00	\$33,086.54	\$33,086.54	\$11,041.05	\$11,041.05
200	169-0015A	DETENTION POND # 1 (STA 173+50.00 LT) - (INCLUDING OUTLET CONTROL STRUCTURE)	EA	1	\$11,900.00	\$11,900.00	\$43,719.00	\$43,719.00	\$16,994.85	\$16,994.85	\$25,973.21	\$25,973.21
205	169-0015B	DETENTION POND # 2 (STA 190+00.00 LT) - (INCLUDING OUTLET CONTROL STRUCTURE)	EA	1	\$11,900.00	\$11,900.00	\$24,848.00	\$24,848.00	\$20,388.24	\$20,388.24	\$25,973.21	\$25,973.21
210	207-0203	FOUND BKFILL MATL, TP II	CY	1,057	\$69.25	\$73,197.25	\$70.00	\$73,990.00	\$68.30	\$72,193.10	\$51.02	\$53,928.14
215	210-0100	GRADING COMPLETE - PROJECT: GGC CORRIDOR PHASE 2	LS	1	\$1,299,665.00	\$1,299,665.00	\$1,800,000.00	\$1,800,000.00	\$2,884,970.73	\$2,884,970.73	\$2,398,984.50	\$2,398,984.50
220	210-0250	UNDERCUT EXCAVATION - PROJECT: GGC CORRIDOR PHASE 2 (PER SPECIFICATION 210.5C)	CY	750	\$7.50	\$5,625.00	\$7.50	\$5,625.00	\$7.50	\$5,625.00	\$7.50	\$5,625.00
225	310-1101	GR AGGR BASE CRS, INCL MATL	TN	26,200	\$28.50	\$746,700.00	\$27.50	\$720,500.00	\$27.64	\$724,168.00	\$27.23	\$713,426.00

CITY OF LAWRENCEVILLE, GEORGIA	
PROJECT #:	T10
PROJECT:	GGC CORRIDOR PHASE 2

ADDENDUM #4

Item #	GDOT #	Description	Units	Est. Bid Quantity	E.R. Snell Contractor, Inc.		G.P.'s Enterprises, Inc.		Vertical Earth, Inc.		Strickland & Sons Pipeline, Inc.	
					Unit Price Bid	Total Bid Price	Unit Price Bid	Total Bid Price	Unit Price Bid	Total Bid Price	Unit Price Bid	Total Bid Price
230	318-3000	AGGR SURF CRS	TN	100	\$30.75	\$3,075.00	\$45.00	\$4,500.00	\$27.64	\$2,764.00	\$27.23	\$2,723.00
235	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM MATL & H LIME	TN	100	\$263.00	\$26,300.00	\$165.00	\$16,500.00	\$149.39	\$14,939.00	\$154.69	\$15,469.00
240	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM MATL & H LIME	TN	1,100	\$87.75	\$96,525.00	\$104.00	\$114,400.00	\$99.32	\$109,252.00	\$102.84	\$113,124.00
245	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, GP 2 ONLY, INCL BITUM MATL & H LIME	TN	3,470	\$80.75	\$280,202.50	\$108.00	\$374,760.00	\$102.98	\$357,340.60	\$106.63	\$370,006.10
250	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GP 1 OR 2, INCL BITUM MATL & H LIME	TN	8,327	\$72.50	\$603,707.50	\$81.00	\$674,487.00	\$77.30	\$643,677.10	\$77.76	\$647,507.52
255	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GP 1 OR 2,INCL BITUM MATL & H LIME	TN	3,481	\$77.50	\$269,777.50	\$91.00	\$316,771.00	\$85.93	\$299,122.33	\$88.98	\$309,739.38
260	413-0750	TACK COAT	GL	5,500	\$2.85	\$15,675.00	\$3.10	\$17,050.00	\$2.44	\$13,420.00	\$2.52	\$13,860.00
265	432-0206	MILL ASPH CONC PVMT, 1 1/2 IN DEPTH	SY	10,500	\$2.50	\$26,250.00	\$5.00	\$52,500.00	\$4.38	\$45,990.00	\$4.53	\$47,565.00
270	439-0022	PLAIN PC CONC PVMT, CL 3 CONC, 10 INCH THK	SY	930	\$123.00	\$114,390.00	\$165.00	\$153,450.00	\$108.27	\$100,691.10	\$131.44	\$122,239.20
275	441-0016	DRIVEWAY CONCRETE, 6 IN TK	SY	42	\$54.25	\$2,278.50	\$75.00	\$3,150.00	\$37.76	\$1,585.92	\$50.46	\$2,119.32
280	441-0018	DRIVEWAY CONCRETE, 8 IN TK	SY	255	\$61.00	\$15,555.00	\$82.00	\$20,910.00	\$55.65	\$14,190.75	\$53.67	\$13,685.85
285	441-0104	CONC SIDEWALK, 4 IN	SY	5,853	\$46.75	\$273,627.75	\$36.00	\$210,708.00	\$28.13	\$164,644.89	\$39.71	\$232,422.63
290	441-0106	CONC SIDEWALK, 6 IN	SY	4,888	\$52.25	\$255,398.00	\$48.00	\$234,624.00	\$40.07	\$195,862.16	\$54.69	\$267,324.72
295	441-0108	CONC SIDEWALK, 8 IN	SY	600	\$92.25	\$55,350.00	\$90.00	\$54,000.00	\$50.44	\$30,264.00	\$61.68	\$37,008.00
300	441-0740	CONCRETE MEDIAN, 4 IN	SY	1,200	\$31.75	\$38,100.00	\$45.00	\$54,000.00	\$30.57	\$36,684.00	\$47.73	\$57,276.00

CITY OF LAWRENCEVILLE, GEORGIA	
PROJECT #:	T10
PROJECT:	GGC CORRIDOR PHASE 2

ADDENDUM #4

Item #	GDOT #	Description	Units	Est. Bid Quantity	E.R. Snell Contractor, Inc.		G.P.'s Enterprises, Inc.		Vertical Earth, Inc.		Strickland & Sons Pipeline, Inc.	
					Unit Price Bid	Total Bid Price	Unit Price Bid	Total Bid Price	Unit Price Bid	Total Bid Price	Unit Price Bid	Total Bid Price
305	441-0754	CONCRETE MEDIAN, 7 1/2 IN	SY	430	\$66.50	\$28,595.00	\$100.00	\$43,000.00	\$66.23	\$28,478.90	\$68.92	\$29,635.60
310	441-4020	CONC VALLEY GUTTER, 6 IN	SY	35	\$64.25	\$2,248.75	\$95.00	\$3,325.00	\$52.07	\$1,822.45	\$57.68	\$2,018.80
315	441-4030	CONC VALLEY GUTTER, 8 IN	SY	767	\$70.50	\$54,073.50	\$65.00	\$49,855.00	\$60.46	\$46,372.82	\$65.64	\$50,345.88
320	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	16,450	\$18.00	\$296,100.00	\$22.30	\$366,835.00	\$12.42	\$204,309.00	\$17.11	\$281,459.50
325	441-6740	CONC CURB & GUTTER, 8 IN X 30 IN, TP 7	LF	2,800	\$20.75	\$58,100.00	\$22.30	\$62,440.00	\$12.42	\$34,776.00	\$15.83	\$44,324.00
330	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	83	\$975.00	\$80,925.00	\$1,429.00	\$118,607.00	\$1,007.02	\$83,582.66	\$1,178.40	\$97,807.20
335	500-3900	CLASS B CONCRETE, INCL REINF STEEL	CY	3	\$1,390.00	\$4,170.00	\$2,500.00	\$7,500.00	\$1,575.76	\$4,727.28	\$1,476.26	\$4,428.78
340	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	105	\$257.00	\$26,985.00	\$275.00	\$28,875.00	\$246.95	\$25,929.75	\$291.26	\$30,582.30
345	441-0300	CONC SPILLWAY, SPCL DES	EA	28	\$3,460.00	\$96,880.00	\$2,166.10	\$60,650.80	\$3,532.78	\$98,917.84	\$3,721.70	\$104,207.60
350	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	3,993	\$37.00	\$147,741.00	\$45.00	\$179,685.00	\$37.50	\$149,737.50	\$38.17	\$152,412.81
355	550-1182	STORM DRAIN PIPE, 18 IN, H 15-20	LF	952	\$38.50	\$36,652.00	\$58.00	\$55,216.00	\$49.56	\$47,181.12	\$41.56	\$39,565.12
360	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	1,014	\$45.25	\$45,883.50	\$62.00	\$62,868.00	\$50.02	\$50,720.28	\$51.82	\$52,545.48
365	550-1300	STORM DRAIN PIPE, 30 IN, H 1-10	LF	1,080	\$57.75	\$62,370.00	\$80.00	\$86,400.00	\$60.70	\$65,556.00	\$68.24	\$73,699.20
370	550-1301	STORM DRAIN PIPE, 30 IN, H 10-15	LF	771	\$57.75	\$44,525.25	\$88.00	\$67,848.00	\$82.02	\$63,237.42	\$73.24	\$56,468.04
375	550-1360	STORM DRAIN PIPE, 36 IN, H 1-10	LF	235	\$72.00	\$16,920.00	\$85.00	\$19,975.00	\$95.63	\$22,473.05	\$97.86	\$22,997.10

CITY OF LAWRENCEVILLE, GEORGIA	
PROJECT #:	T10
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ADDENDUM #4

Item #	GDOT #	Description	Units	Est. Bid Quantity	E.R. Snell Contractor, Inc.		G.P.'s Enterprises, Inc.		Vertical Earth, Inc.		Strickland & Sons Pipeline, Inc.	
					Unit Price Bid	Total Bid Price	Unit Price Bid	Total Bid Price	Unit Price Bid	Total Bid Price	Unit Price Bid	Total Bid Price
380	550-1422	STORM DRAIN PIPE, 42 IN, H 15-20	LF	298	\$81.75	\$24,361.50	\$105.00	\$31,290.00	\$121.70	\$36,266.60	\$167.76	\$49,992.48
385	550-1480	STORM DRAIN PIPE, 48 IN, H 1-10	LF	73	\$133.00	\$9,709.00	\$145.00	\$10,585.00	\$134.22	\$9,798.06	\$201.85	\$14,735.05
390	550-1722	STORM DRAIN PIPE, 72 IN, H 15-20	LF	448	\$250.00	\$112,000.00	\$265.00	\$118,720.00	\$278.53	\$124,781.44	\$366.74	\$164,299.52
395	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	131	\$42.00	\$5,502.00	\$45.00	\$5,895.00	\$37.26	\$4,881.06	\$40.17	\$5,262.27
400	550-4118	FLARED END SECTION 18 IN, SIDE DRAIN	EA	6	\$394.00	\$2,364.00	\$1,425.00	\$8,550.00	\$1,010.00	\$6,060.00	\$984.08	\$5,904.48
405	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	8	\$854.00	\$6,832.00	\$1,750.00	\$14,000.00	\$1,010.00	\$8,080.00	\$984.08	\$7,872.64
410	550-4224	FLARED END SECTION 24 IN, STORM DRAIN	EA	4	\$939.00	\$3,756.00	\$1,875.00	\$7,500.00	\$1,294.00	\$5,176.00	\$1,185.32	\$4,741.28
415	550-4230	FLARED END SECTION 30 IN, STORM DRAIN	EA	4	\$1,110.00	\$4,440.00	\$2,100.00	\$8,400.00	\$1,586.00	\$6,344.00	\$1,868.15	\$7,472.60
420	550-4236	FLARED END SECTION 36 IN, STORM DRAIN	EA	4	\$1,570.00	\$6,280.00	\$2,400.00	\$9,600.00	\$1,730.00	\$6,920.00	\$1,993.15	\$7,972.60
425	573-2006	UNDDR PIPE INCL DRAINAGE AGGR, 6 IN	LF	1,500	\$20.00	\$30,000.00	\$16.00	\$24,000.00	\$24.57	\$36,855.00	\$36.52	\$54,780.00
430	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	216	\$40.75	\$8,802.00	\$100.00	\$21,600.00	\$40.37	\$8,719.92	\$60.20	\$13,003.20
435	603-7000	PLASTIC FILTER FABRIC	SY	216	\$4.55	\$982.80	\$15.00	\$3,240.00	\$4.21	\$909.36	\$4.68	\$1,010.88
440	611-3000	RECONSTRUCT CATCH BASIN, GROUP 1	EA	3	\$3,350.00	\$10,050.00	\$4,200.00	\$12,600.00	\$3,532.78	\$10,598.34	\$3,184.00	\$9,552.00
445	634-1200	RIGHT OF WAY MARKERS	EA	156	\$117.00	\$18,252.00	\$150.00	\$23,400.00	\$152.10	\$23,727.60	\$94.55	\$14,749.80
450	641-1200	GUARDRAIL, TP W	LF	558	\$22.00	\$12,276.00	\$25.00	\$13,950.00	\$21.10	\$11,773.80	\$22.88	\$12,767.04

CITY OF LAWRENCEVILLE, GEORGIA	
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ADDENDUM #4

Item #	GDOT #	Description	Units	Est. Bid Quantity	E.R. Snell Contractor, Inc.		G.P.'s Enterprises, Inc.		Vertical Earth, Inc.		Strickland & Sons Pipeline, Inc.	
					Unit Price Bid	Total Bid Price	Unit Price Bid	Total Bid Price	Unit Price Bid	Total Bid Price	Unit Price Bid	Total Bid Price
455	641-5001	GUARDRAIL, ANCHORAGE, TP I	EA	1	\$1,750.00	\$1,750.00	\$2,500.00	\$2,500.00	\$1,673.10	\$1,673.10	\$1,815.00	\$1,815.00
460	641-5020	GUARDRAIL TERMINAL, TP 12B, 31 IN, FLARED, ENERGY-ABSORBING	EA	3	\$2,860.00	\$8,580.00	\$3,200.00	\$9,600.00	\$2,737.80	\$8,213.40	\$2,970.00	\$8,910.00
465	643-1132	CH LK FENCE, ZC COAT, 4 FT, 9 GA	LF	410	\$14.25	\$5,842.50	\$18.00	\$7,380.00	\$13.44	\$5,510.40	\$15.60	\$6,396.00
470	643-1432	CH LK FENCE, PVC COAT (BLACK), 4 FT, 9 GA	LF	1,110	\$16.25	\$18,037.50	\$21.00	\$23,310.00	\$16.48	\$18,292.80	\$17.10	\$18,981.00
475	643-8030	GATE, CHAIN LINK PVC COAT (BLACK) - 12 FT	EA	2	\$1,090.00	\$2,180.00	\$1,200.00	\$2,400.00	\$963.30	\$1,926.60	\$800.00	\$1,600.00
480	668-1100	CATCH BASIN, GP 1	EA	60	\$3,350.00	\$201,000.00	\$4,200.00	\$252,000.00	\$3,532.78	\$211,966.80	\$3,388.75	\$203,325.00
485	668-1110	CATCH BASIN, GP 1, ADDL DEPTH	LF	33	\$323.00	\$10,659.00	\$400.00	\$13,200.00	\$344.76	\$11,377.08	\$337.25	\$11,129.25
490	668-1200	CATCH BASIN, GP 2	EA	1	\$4,050.00	\$4,050.00	\$15,000.00	\$15,000.00	\$4,416.99	\$4,416.99	\$4,234.75	\$4,234.75
495	668-1210	CATCH BASIN, GP 2, ADDL DEPTH	LF	2	\$404.00	\$808.00	\$3,000.00	\$6,000.00	\$439.07	\$878.14	\$722.75	\$1,445.50
500	668-2100	DROP INLET, GP 1	EA	10	\$1,990.00	\$19,900.00	\$3,500.00	\$35,000.00	\$1,971.22	\$19,712.20	\$2,382.25	\$23,822.50
505	668-2110	DROP INLET, GP 1, ADDL DEPTH	LF	14	\$233.00	\$3,262.00	\$400.00	\$5,600.00	\$240.32	\$3,364.48	\$283.75	\$3,972.50
510	668-4300	STORM SEWER MANHOLE, TP 1	EA	12	\$2,310.00	\$27,720.00	\$5,200.00	\$62,400.00	\$2,356.54	\$28,278.48	\$2,728.71	\$32,744.52
515	668-4311	STORM SEWER MANHOLE, TP 1, ADDL DEPTH, CL 1	LF	39	\$293.00	\$11,427.00	\$350.00	\$13,650.00	\$297.11	\$11,587.29	\$310.50	\$12,109.50
520	668-4312	STORM SEWER MANHOLE, TP 1, ADDL DEPTH, CL 2	LF	15	\$345.00	\$5,175.00	\$400.00	\$6,000.00	\$347.81	\$5,217.15	\$414.00	\$6,210.00
525	636-1020	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, TP 3	SF	210	\$17.00	\$3,570.00	\$18.00	\$3,780.00	\$16.23	\$3,408.30	\$19.14	\$4,019.40

CITY OF LAWRENCEVILLE, GEORGIA	
PROJECT #:	T10
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ADDENDUM #4

Item #	GDOT #	Description	Units	Est. Bid Quantity	E.R. Snell Contractor, Inc.		G.P.'s Enterprises, Inc.		Vertical Earth, Inc.		Strickland & Sons Pipeline, Inc.	
					Unit Price Bid	Total Bid Price	Unit Price Bid	Total Bid Price	Unit Price Bid	Total Bid Price	Unit Price Bid	Total Bid Price
530	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, TP 9	SF	350	\$21.25	\$7,437.50	\$22.00	\$7,700.00	\$20.28	\$7,098.00	\$20.53	\$7,185.50
535	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, TP 11	SF	100	\$24.50	\$2,450.00	\$25.00	\$2,500.00	\$23.33	\$2,333.00	\$21.04	\$2,104.00
540	636-2070	GALV STEEL POSTS, TP 7	LF	1,400	\$7.40	\$10,360.00	\$12.00	\$16,800.00	\$7.10	\$9,940.00	\$8.84	\$12,376.00
545	652-0094	PAVEMENT MARKING, SYMBOL, TP 4	EA	40	\$89.50	\$3,580.00	\$125.00	\$5,000.00	\$85.69	\$3,427.60	\$92.95	\$3,718.00
550	652-0110	PAVEMENT MARKING, ARROW, TP 1	EA	40	\$51.00	\$2,040.00	\$100.00	\$4,000.00	\$48.78	\$1,951.20	\$52.91	\$2,116.40
555	652-5301	SOLID TRAF STRIPE, 6 IN, WHITE	LF	7,700	\$0.30	\$2,310.00	\$0.65	\$5,005.00	\$0.29	\$2,233.00	\$0.31	\$2,387.00
560	652-5451	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LF	650	\$0.30	\$195.00	\$0.60	\$390.00	\$0.29	\$188.50	\$0.31	\$201.50
565	652-6301	SKIP TRAF STRIPE, 6 IN, WHITE	GLF	510	\$0.24	\$122.40	\$0.60	\$306.00	\$0.24	\$122.40	\$0.26	\$132.60
570	652-6501	SKIP TRAFFIC STRIPE, 5 IN, WHITE	GLF	350	\$0.24	\$84.00	\$0.60	\$210.00	\$0.24	\$84.00	\$0.26	\$91.00
575	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP 2	EA	30	\$104.00	\$3,120.00	\$100.00	\$3,000.00	\$99.83	\$2,994.90	\$108.30	\$3,249.00
580	653-0210	THERMOPLASTIC PVMT MARKING, WORD, TP 1	EA	10	\$170.00	\$1,700.00	\$200.00	\$2,000.00	\$162.75	\$1,627.50	\$176.55	\$1,765.50
585	653-0296	THERMOPLASTIC PVMT MARKING, WORD, TP 15	EA	10	\$253.00	\$2,530.00	\$250.00	\$2,500.00	\$241.98	\$2,419.80	\$262.50	\$2,625.00
590	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WHITE	LF	1,500	\$0.68	\$1,020.00	\$0.85	\$1,275.00	\$0.65	\$975.00	\$0.71	\$1,065.00
595	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YELLOW	LF	12,000	\$0.66	\$7,920.00	\$0.85	\$10,200.00	\$0.63	\$7,560.00	\$0.69	\$8,280.00
600	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, WHITE	LF	330	\$4.95	\$1,633.50	\$10.00	\$3,300.00	\$4.75	\$1,567.50	\$5.15	\$1,699.50

CITY OF LAWRENCEVILLE, GEORGIA	
PROJECT #:	T10
PROJECT:	GGC CORRIDOR PHASE 2

ADDENDUM #4

Item #	GDOT #	Description	Units	Est. Bid Quantity	E.R. Snell Contractor, Inc.		G.P.'s Enterprises, Inc.		Vertical Earth, Inc.		Strickland & Sons Pipeline, Inc.	
					Unit Price Bid	Total Bid Price	Unit Price Bid	Total Bid Price	Unit Price Bid	Total Bid Price	Unit Price Bid	Total Bid Price
605	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WHITE	LF	4,700	\$2.40	\$11,280.00	\$3.00	\$14,100.00	\$2.32	\$10,904.00	\$2.51	\$11,797.00
610	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHITE	GLF	650	\$0.60	\$390.00	\$2.00	\$1,300.00	\$0.58	\$377.00	\$0.63	\$409.50
615	653-3502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELLOW	GLF	3,300	\$0.58	\$1,914.00	\$0.80	\$2,640.00	\$0.56	\$1,848.00	\$0.61	\$2,013.00
620	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	270	\$4.95	\$1,336.50	\$7.00	\$1,890.00	\$4.75	\$1,282.50	\$5.15	\$1,390.50
625	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	1,100	\$4.95	\$5,445.00	\$6.00	\$6,600.00	\$4.75	\$5,225.00	\$5.15	\$5,665.00
630	654-1001	RAISED PVMT MARKERS TP 1	EA	130	\$5.00	\$650.00	\$5.00	\$650.00	\$4.77	\$620.10	\$5.17	\$672.10
635	654-1003	RAISED PVMT MARKERS TP 3	EA	70	\$5.00	\$350.00	\$5.50	\$385.00	\$4.77	\$333.90	\$5.17	\$361.90
		TRAFFIC SIGNALS										
640	647-1000A	TRAFFIC SIGNAL INSTALLATION NO - 1	LS	1	\$78,400.00	\$78,400.00	\$86,500.00	\$86,500.00	\$98,438.62	\$98,438.62	\$81,345.00	\$81,345.00
645	647-1000B	TRAFFIC SIGNAL INSTALLATION NO - 2	LS	1	\$26,400.00	\$26,400.00	\$36,000.00	\$36,000.00	\$35,641.09	\$35,641.09	\$27,445.00	\$27,445.00
650	636-1041	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, TP 9	SF	61	\$42.50	\$2,592.50	\$65.00	\$3,965.00	\$115.60	\$7,051.60	\$44.00	\$2,684.00
655	639-4004	STRAIN POLE, TP IV W/50 FT MAST ARM, BLACK	EA	2	\$15,400.00	\$30,800.00	\$17,000.00	\$34,000.00	\$17,497.18	\$34,994.36	\$15,972.00	\$31,944.00
660	639-4004	STRAIN POLE, TP IV W/65 FT MAST ARM, BLACK	EA	1	\$19,300.00	\$19,300.00	\$22,500.00	\$22,500.00	\$21,648.90	\$21,648.90	\$20,075.00	\$20,075.00
665	639-4004	STRAIN POLE, TP IV W/70 FT MAST ARM, BLACK	EA	1	\$19,700.00	\$19,700.00	\$23,500.00	\$23,500.00	\$22,014.45	\$22,014.45	\$20,405.00	\$20,405.00
670	647-2150	PULL BOX, PB-5	EA	1	\$1,580.00	\$1,580.00	\$1,800.00	\$1,800.00	\$1,528.10	\$1,528.10	\$1,639.00	\$1,639.00
675	682-6233	CONDUIT, NONMETL, TP 3, 2 IN	LF	1,140	\$11.75	\$13,395.00	\$14.25	\$16,245.00	\$13.29	\$15,150.60	\$12.10	\$13,794.00

CITY OF LAWRENCEVILLE, GEORGIA	
PROJECT #:	T10
PROJECT:	GGC CORRIDOR PHASE 2

ADDENDUM #4

Item #	GDOT #	Description	Units	Est. Bid Quantity	E.R. Snell Contractor, Inc.		G.P.'s Enterprises, Inc.		Vertical Earth, Inc.		Strickland & Sons Pipeline, Inc.	
					Unit Price Bid	Total Bid Price	Unit Price Bid	Total Bid Price	Unit Price Bid	Total Bid Price	Unit Price Bid	Total Bid Price
680	682-9950	DIRECTIONAL BORE - 5 IN	LF	320	\$4.25	\$1,360.00	\$10.00	\$3,200.00	\$5.73	\$1,833.60	\$4.40	\$1,408.00
685	682-9950	DIRECTIONAL BORE - 7 IN	LF	250	\$5.30	\$1,325.00	\$13.00	\$3,250.00	\$5.81	\$1,452.50	\$5.50	\$1,375.00
		LIGHTING ITEMS										
690	681-3600A	LED TYPE 3 LUMINAIRE WITH GFCI OUTLET WITH WP INUSE COVER AND POLE & ARM COMPLETE	EA	51	\$7,570.00	\$386,070.00	\$7,600.00	\$387,600.00	\$8,275.78	\$422,064.78	\$7,859.50	\$400,834.50
695	681-3600B	LIGHTING STD, SPCL DESIGN - TYPE B, SPCL, 70W LED TYPE 3 LUMINAIRE WITH POLE COMPLETE	EA	16	\$4,460.00	\$71,360.00	\$4,600.00	\$73,600.00	\$5,131.06	\$82,096.96	\$4,625.50	\$74,008.00
700	682-9950	DIRECTIONAL BORE - 1 1/2 IN	LF	220	\$3.20	\$704.00	\$6.00	\$1,320.00	\$20.61	\$4,534.20	\$3.30	\$726.00
705	682-9950	DIRECTIONAL BORE - 1 IN	LF	260	\$3.20	\$832.00	\$5.00	\$1,300.00	\$20.39	\$5,301.40	\$3.30	\$858.00
710	682-9950	DIRECTIONAL BORE - 2 IN	LF	400	\$3.20	\$1,280.00	\$6.00	\$2,400.00	\$20.79	\$8,316.00	\$3.30	\$1,320.00
715	682-6225	CONDUIT, NONMETL, TP 2, 2 1/2 IN	LF	25	\$9.55	\$238.75	\$25.00	\$625.00	\$18.28	\$457.00	\$9.00	\$225.00
720	682-6222	CONDUIT, NONMETL, TP 2, 2 IN	LF	1,955	\$6.35	\$12,414.25	\$7.50	\$14,662.50	\$14.41	\$28,171.55	\$6.00	\$11,730.00
725	682-6221	CONDUIT, NONMETL, TP 2, 1 1/2 IN	LF	3,095	\$6.35	\$19,653.25	\$7.60	\$23,522.00	\$12.06	\$37,325.70	\$6.00	\$18,570.00
730	682-6219	CONDUIT, NONMETL, TP 2, 1 IN	LF	1,315	\$6.35	\$8,350.25	\$7.30	\$9,599.50	\$8.11	\$10,664.65	\$6.00	\$7,890.00
735	682-6232	CONDUIT, NONMETL, TP 3, 1 1/2 IN	LF	70	\$9.55	\$668.50	\$18.00	\$1,260.00	\$0.49	\$34.30	\$9.00	\$630.00
740	682-6230	CONDUIT, NONMETL, TP 3, 1 IN	LF	725	\$9.55	\$6,923.75	\$13.00	\$9,425.00	\$0.79	\$572.75	\$9.00	\$6,525.00
745	682-6233	CONDUIT, NONMETL, TP 3, 2 IN	LF	445	\$9.55	\$4,249.75	\$13.50	\$6,007.50	\$0.81	\$360.45	\$9.90	\$4,405.50
750	682-9010	SVC POLE RISER	EA	3	\$15,900.00	\$47,700.00	\$15,500.00	\$46,500.00	\$11,101.07	\$33,303.21	\$16,500.00	\$49,500.00

CITY OF LAWRENCEVILLE, GEORGIA	
PROJECT #:	T10
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ADDENDUM #4

Item #	GDOT #	Description	Units	Est. Bid Quantity	E.R. Snell Contractor, Inc.		G.P.'s Enterprises, Inc.		Vertical Earth, Inc.		Strickland & Sons Pipeline, Inc.	
					Unit Price Bid	Total Bid Price	Unit Price Bid	Total Bid Price	Unit Price Bid	Total Bid Price	Unit Price Bid	Total Bid Price
755	682-9021	ELECTRICAL JUNCTION BOX, CONC GROUND MOUNTED	EA	22	\$1,270.00	\$27,940.00	\$1,300.00	\$28,600.00	\$378.55	\$8,328.10	\$1,320.00	\$29,040.00
760	682-1409	CABLE, TP XHHW, AWG NO 1	LF	9,860	\$3.70	\$36,482.00	\$3.70	\$36,482.00	\$2.80	\$27,608.00	\$3.68	\$36,284.80
765	682-1414	CABLE, TP XHHW, AWG NO 3	LF	3,600	\$2.10	\$7,560.00	\$2.50	\$9,000.00	\$1.91	\$6,876.00	\$2.10	\$7,560.00
770	682-1408	CABLE, TP XHHW, AWG NO 2	LF	7,165	\$2.10	\$15,046.50	\$2.50	\$17,912.50	\$2.10	\$15,046.50	\$2.10	\$15,046.50
775	682-1407	CABLE, TP XHHW, AWG NO 4	LF	14,850	\$1.05	\$15,592.50	\$1.08	\$16,038.00	\$1.37	\$20,344.50	\$1.05	\$15,592.50
780	682-1406	CABLE, TP XHHW, AWG NO 6	LF	7,475	\$0.69	\$5,157.75	\$0.70	\$5,232.50	\$1.13	\$8,446.75	\$0.69	\$5,157.75
785	682-1405	CABLE, TP XHHW, AWG NO 8	LF	9,602	\$0.58	\$5,569.16	\$0.60	\$5,761.20	\$0.80	\$7,681.60	\$0.58	\$5,569.16
		FUTURE USE - CONDUIT INSTALLATION										
790	682-6233	CONDUIT, NONMETL, TP 3, 2 IN	LF	10,250	\$11.75	\$120,437.50	\$12.80	\$131,200.00	\$6.98	\$71,545.00	\$12.10	\$124,025.00
795	682-9950	DIRECTIONAL BORE - 5 IN	LF	200	\$4.25	\$850.00	\$6.00	\$1,200.00	\$16.46	\$3,292.00	\$4.40	\$880.00
800	647-2160	PULL BOX, PB-6	EA	12	\$1,330.00	\$15,960.00	\$1,350.00	\$16,200.00	\$1,461.43	\$17,537.16	\$1,375.00	\$16,500.00
		ATMS/FIBER										
805	647-2170	PULL BOX, PB-7	EA	2	\$1,580.00	\$3,160.00	\$2,000.00	\$4,000.00	\$1,762.14	\$3,524.28	\$1,639.00	\$3,278.00
810	682-6233	CONDUIT, NONMETL, TP 3, 2 IN	LF	2,505	\$11.75	\$29,433.75	\$13.10	\$32,815.50	\$11.86	\$29,709.30	\$12.10	\$30,310.50
815	935-1113	OSP FIBER OPTIC CABLE, LOOSE TUBE, SINGLE MODE, 24 FIBER	LF	1,455	\$1.95	\$2,837.25	\$2.00	\$2,910.00	\$2.17	\$3,157.35	\$2.04	\$2,968.20
820	935-1512	OSP FIBER OPTIC CABLE, DROP, SINGLE MODE, 12 FIBER	LF	375	\$1.60	\$600.00	\$1.71	\$641.25	\$1.65	\$618.75	\$1.65	\$618.75
825	935-3102	FIBER OPTIC CLOSURE, FDC (WALL MOUNTED), 12 FIBER	EA	1	\$530.00	\$530.00	\$650.00	\$650.00	\$592.61	\$592.61	\$550.00	\$550.00

CITY OF LAWRENCEVILLE, GEORGIA	
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ADDENDUM #4

Item #	GDOT #	Description	Units	Est. Bid Quantity	E.R. Snell Contractor, Inc.		G.P.'s Enterprises, Inc.		Vertical Earth, Inc.		Strickland & Sons Pipeline, Inc.	
					Unit Price Bid	Total Bid Price	Unit Price Bid	Total Bid Price	Unit Price Bid	Total Bid Price	Unit Price Bid	Total Bid Price
830	935-3502	FIBER OPTIC CLOSURE, UNDERGROUND, 12 FIBER	EA	1	\$996.00	\$996.00	\$1,200.00	\$1,200.00	\$1,119.36	\$1,119.36	\$1,034.00	\$1,034.00
835	935-4010	FIBER OPTIC SPLICE, FUSION	EA	54	\$64.25	\$3,469.50	\$72.00	\$3,888.00	\$72.44	\$3,911.76	\$66.55	\$3,593.70
840	936-1000	CCTV CAMERA, TYPE H	EA	1	\$5,250.00	\$5,250.00	\$5,500.00	\$5,500.00	\$6,518.57	\$6,518.57	\$5,445.00	\$5,445.00
845	937-6000	RADAR ASSEMBLY	EA	9	\$9,510.00	\$85,590.00	\$10,000.00	\$90,000.00	\$10,318.80	\$92,869.20	\$9,872.50	\$88,852.50
850	939-2300	FIELD SWITCH, TYPE A	EA	1	\$4,930.00	\$4,930.00	\$5,000.00	\$5,000.00	\$4,279.88	\$4,279.88	\$5,115.00	\$5,115.00
855	939-2250	GBIC, TYPE LX	EA	2	\$201.00	\$402.00	\$210.00	\$420.00	\$329.23	\$658.46	\$199.50	\$399.00
		LANDSCAPING										
860												
865	702-1125	ZELKOVA SERRATA - 'VILLAGE GREEN'	EA	105	\$919.00	\$96,495.00	\$650.00	\$68,250.00	\$380.25	\$39,926.25	\$856.35	\$89,916.75
870	702-0881	QUERCUS LYRATA - 'HIGHBEAM'	EA	1	\$692.00	\$692.00	\$1,000.00	\$1,000.00	\$760.50	\$760.50	\$1,888.66	\$1,888.66
875	701-1081	ULMUS AMERICANA - 'PRINCETON'	EA	1	\$663.00	\$663.00	\$1,000.00	\$1,000.00	\$608.40	\$608.40	\$1,294.02	\$1,294.02
880	702-0006	ABELIA X GRANDIFLORA - 'SHERWOOD II'	EA	321	\$51.00	\$16,371.00	\$60.00	\$19,260.00	\$24.85	\$7,976.85	\$38.70	\$12,422.70
885	702-0063	RHODODENDRAN HYBRIDA AZALEA X - 'ROBLEV'	EA	301	\$70.00	\$21,070.00	\$65.00	\$19,565.00	\$24.85	\$7,479.85	\$69.14	\$20,811.14
890	702-0469	ILEX VOMITORIA - 'STOKES DWARF'	EA	263	\$57.25	\$15,056.75	\$65.00	\$17,095.00	\$18.26	\$4,802.38	\$38.70	\$10,178.10
895	702-0470	ILEX VOMITORIA - 'NANA'	EA	835	\$45.25	\$37,783.75	\$60.00	\$50,100.00	\$32.45	\$27,095.75	\$38.70	\$32,314.50
900	702-0430	ILEX X - 'MARY NELL'	EA	51	\$120.00	\$6,120.00	\$145.00	\$7,395.00	\$309.27	\$15,772.77	\$428.18	\$21,837.18

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ADDENDUM #4

Item #	GDOT #	Description	Units	Est. Bid Quantity	E.R. Snell Contractor, Inc.		G.P.'s Enterprises, Inc.		Vertical Earth, Inc.		Strickland & Sons Pipeline, Inc.	
					Unit Price Bid	Total Bid Price	Unit Price Bid	Total Bid Price	Unit Price Bid	Total Bid Price	Unit Price Bid	Total Bid Price
905	702-0975	RHAPHIOLEPIS X DELACOURII 'GEORGIA PETITE'	EA	1,018	\$45.25	\$46,064.50	\$60.00	\$61,080.00	\$18.26	\$18,588.68	\$40.73	\$41,463.14
910	702-0678	MUHLENBERGIA CAPILLARIS - 'PINK MUHLY'	EA	2,393	\$17.00	\$40,681.00	\$17.00	\$40,681.00	\$6.09	\$14,573.37	\$9.27	\$22,183.11
915	702-1074	TRACHELOSPERMUM ASIATICUM - 'ASIATIC JASMINE'	EA	5,825	\$14.25	\$83,006.25	\$13.00	\$75,725.00	\$4.57	\$26,620.25	\$6.13	\$35,707.25
920	700-9300	SOD - CYNODON DACTYLON - BERMUDA "TIF 419'	SY	10,100	\$8.55	\$86,355.00	\$7.40	\$74,740.00	\$4.57	\$46,157.00	\$5.37	\$54,237.00
925	700-9403	WETLAND SEED MIX	LS	1	\$15,900.00	\$15,900.00	\$20,000.00	\$20,000.00	\$8,748.39	\$8,748.39	\$4,398.94	\$4,398.94
930	700-9403	DETENTION POND SEED MIX	LS	1	\$11,900.00	\$11,900.00	\$16,500.00	\$16,500.00	\$6,736.21	\$6,736.21	\$5,564.42	\$5,564.42
935	700-9403	MEADOW SEED MIX	LS	1	\$11,100.00	\$11,100.00	\$15,000.00	\$15,000.00	\$66,518.40	\$66,518.40	\$35,745.90	\$35,745.90
940	702-9025	MULCH	SY	855	\$9.95	\$8,507.25	\$15.00	\$12,825.00	\$6.85	\$5,856.75	\$6.86	\$5,865.30
945	708-1000	4" TOP SOIL (FOR CYNODON DACTYLON `TIF 419` AREA ONLY)	CY	1,122	\$30.50	\$34,221.00	\$55.00	\$61,710.00	\$35.49	\$39,819.78	\$53.04	\$59,510.88
		WATER AND SEWER										
950	611-8050	ADJUST MANHOLE TO GRADE	EA	12	\$1,270.00	\$15,240.00	\$2,500.00	\$30,000.00	\$1,216.80	\$14,601.60	\$1,538.50	\$18,462.00
955	615-1000	JACK OR BORE PIPE - STEEL CASING, 16 IN	LF	70	\$212.00	\$14,840.00	\$285.00	\$19,950.00	\$202.80	\$14,196.00	\$324.16	\$22,691.20
960	615-1000	JACK OR BORE PIPE - STEEL CASING, 24 IN	LF	220	\$244.00	\$53,680.00	\$350.00	\$77,000.00	\$233.22	\$51,308.40	\$442.80	\$97,416.00
965	660-0008	SAN SEWER PIPE, 8 IN, PVC	LF	2,116	\$117.00	\$247,572.00	\$69.00	\$146,004.00	\$111.54	\$236,018.64	\$69.21	\$146,448.36
970	668-3300	SAN SEWER MANHOLE, TP 1	EA	15	\$3,710.00	\$55,650.00	\$3,258.59	\$48,878.85	\$3,549.00	\$53,235.00	\$3,859.95	\$57,899.25
975	670-1060	WATER MAIN, 6 IN	LF	96	\$53.00	\$5,088.00	\$85.00	\$8,160.00	\$50.70	\$4,867.20	\$76.29	\$7,323.84

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ADDENDUM #4

Item #	GDOT #	Description	Units	Est. Bid Quantity	E.R. Snell Contractor, Inc.		G.P.'s Enterprises, Inc.		Vertical Earth, Inc.		Strickland & Sons Pipeline, Inc.	
					Unit Price Bid	Total Bid Price	Unit Price Bid	Total Bid Price	Unit Price Bid	Total Bid Price	Unit Price Bid	Total Bid Price
980	670-1080	WATER MAIN, 8 IN	LF	132	\$69.00	\$9,108.00	\$95.00	\$12,540.00	\$65.91	\$8,700.12	\$75.32	\$9,942.24
985	670-1120	WATER MAIN, 12 IN	LF	5,044	\$90.00	\$453,960.00	\$62.00	\$312,728.00	\$86.19	\$434,742.36	\$76.15	\$384,100.60
990	670-1600	CUT & PLUG EXISTING WATER MAIN	EA	14	\$3,710.00	\$51,940.00	\$3,500.00	\$49,000.00	\$3,549.00	\$49,686.00	\$1,116.03	\$15,624.42
995	670-2060	GATE VALVE, 6 IN	EA	3	\$1,170.00	\$3,510.00	\$1,600.00	\$4,800.00	\$1,115.40	\$3,346.20	\$1,359.35	\$4,078.05
1000	670-2080	GATE VALVE, 8 IN	EA	2	\$1,590.00	\$3,180.00	\$3,200.00	\$6,400.00	\$1,521.00	\$3,042.00	\$1,938.53	\$3,877.06
1005												
1010	670-3066	TAPPING SLEEVE & VALVE ASSEMBLY, 6 IN X 6 IN	EA	3	\$3,390.00	\$10,170.00	\$4,200.00	\$12,600.00	\$3,244.80	\$9,734.40	\$2,657.32	\$7,971.96
1015	670-3087	TAPPING SLEEVE & VALVE ASSEMBLY, 8 IN X 8 IN	EA	3	\$4,240.00	\$12,720.00	\$4,650.00	\$13,950.00	\$4,056.00	\$12,168.00	\$3,688.92	\$11,066.76
1020	670-3129	TAPPING SLEEVE & VALVE ASSEMBLY, 12 IN X 12 IN	EA	2	\$8,480.00	\$16,960.00	\$11,000.00	\$22,000.00	\$8,112.00	\$16,224.00	\$7,069.98	\$14,139.96
1025	670-3127	TAPPING SLEEVE & VALVE ASSEMBLY, 12 IN X 8 IN	EA	1	\$5,830.00	\$5,830.00	\$4,800.00	\$4,800.00	\$5,577.00	\$5,577.00	\$4,115.08	\$4,115.08
1030	670-4000	FIRE HYDRANT	EA	15	\$3,710.00	\$55,650.00	\$3,800.00	\$57,000.00	\$3,549.00	\$53,235.00	\$4,462.72	\$66,940.80
1035	670-5620	WATER SERVICE LINE, 3/4 IN	LF	295	\$26.50	\$7,817.50	\$45.00	\$13,275.00	\$25.35	\$7,478.25	\$13.75	\$4,056.25
1040	670-5800	WATER METER -	EA	9	\$1,060.00	\$9,540.00	\$800.00	\$7,200.00	\$1,014.00	\$9,126.00	\$1,438.50	\$12,946.50
1045	670-6998	STEEL CASING - 24 IN	LF	410	\$104.00	\$42,640.00	\$140.00	\$57,400.00	\$99.38	\$40,745.80	\$183.94	\$75,415.40
1050	670-6999	STEEL CASING - 16 IN	LF	30	\$84.75	\$2,542.50	\$150.00	\$4,500.00	\$81.12	\$2,433.60	\$117.67	\$3,530.10

CITY OF LAWRENCEVILLE, GEORGIA	
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ADDENDUM #4

Item #	GDOT #	Description	Units	Est. Bid Quantity	E.R. Snell Contractor, Inc.		G.P.'s Enterprises, Inc.		Vertical Earth, Inc.		Strickland & Sons Pipeline, Inc.	
					Unit Price Bid	Total Bid Price	Unit Price Bid	Total Bid Price	Unit Price Bid	Total Bid Price	Unit Price Bid	Total Bid Price
1055	670-7000	STEEL CASING - 12 IN	LF	90	\$74.25	\$6,682.50	\$120.00	\$10,800.00	\$70.98	\$6,388.20	\$84.27	\$7,584.30
1060	670-7330	LINE STOP, 12 IN	EA	1	\$23,300.00	\$23,300.00	\$12,500.00	\$12,500.00	\$22,308.00	\$22,308.00	\$51,062.22	\$51,062.22
1065	670-9720	RELOCATED EXIST WATER VALVE, INCL BOX	EA	1	\$424.00	\$424.00	\$2,500.00	\$2,500.00	\$405.60	\$405.60	\$383.75	\$383.75
1070	161-1000	EROSION CONTROL - GGC CORRIDOR PHASE 2	LS	1	\$34,000.00	\$34,000.00	\$85,000.00	\$85,000.00	\$2,535.00	\$2,535.00	\$24,248.05	\$24,248.05
1075	163-0232	TEMPORARY GRASSING	AC	5	\$636.00	\$3,180.00	\$1,500.00	\$7,500.00	\$507.00	\$2,535.00	\$742.50	\$3,712.50
1080	441-5025	CONCRETE HEADER CURB, 4 IN, TP 9	LF	682	\$21.25	\$14,492.50	\$16.50	\$11,253.00	\$12.52	\$8,538.64	\$17.22	\$11,744.04
1085	670-0505	BUTTERFLY VALVE, 12 IN	EA	23	\$3,710.00	\$85,330.00	\$2,200.00	\$50,600.00	\$3,549.00	\$81,627.00	\$3,142.91	\$72,286.93
1090	702-0030	ACER RUBRUM 'ARGON'/BUILT TO LAST RED MAPLE - (ROOT CLONAL)	EA	166	\$1,010.00	\$167,660.00	\$600.00	\$99,600.00	\$557.70	\$92,578.20	\$2,562.45	\$425,366.70
1095	169-0008	OUTLET CONTROL STRUCTURE - (BIORETENTION MICRO-POND)	EA	8	\$8,260.00	\$66,080.00	\$5,000.00	\$40,000.00	\$8,262.08	\$66,096.64	\$8,510.70	\$68,085.60
1100	610-1840	REMOVAL AND DISPOSAL OF ASBESTOS CEMENT PIPE	LF	100	\$68.00	\$6,800.00	\$125.00	\$12,500.00	\$65.91	\$6,591.00	\$200.00	\$20,000.00
						\$9,988,399.16		\$11,098,068.73		\$11,527,544.49		\$11,742,868.98
							DEDUCT	(\$57,750.00)				
								\$11,040,318.73				

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Item #	GDOT #	Description	Units	CMES, Inc.		C.W. Matthews Contracting Co.		Ohmshiv Construction, LLC.	
				Unit Price Bid	Total Bid Price	Unit Price Bid	Total Bid Price	Unit Price Bid	Total Bid Price
005	150-1000	TRAFFIC CONTROL - PROJECT: GGC CORRIDOR PHASE 2	LS	\$295,254.00	\$295,254.00	\$102,428.52	\$102,428.52	\$175,250.00	\$175,250.00
010	163-0240	MULCH	TN	\$160.00	\$120,000.00	\$195.00	\$146,250.00	\$200.00	\$150,000.00
015	163-0300	CONSTRUCTION EXIT	EA	\$1,200.00	\$7,200.00	\$2,912.48	\$17,474.88	\$1,000.00	\$6,000.00
020	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DAMS, STONE PLAIN RIP RAP/SAND BAGS	EA	\$275.00	\$41,250.00	\$692.55	\$103,882.50	\$200.00	\$30,000.00
025	163-0542	CONSTRUCT AND REMOVE STONE FILTER RING	EA	\$950.00	\$9,500.00	\$303.65	\$3,036.50	\$150.00	\$1,500.00
030	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TRAP	EA	\$180.00	\$18,900.00	\$175.00	\$18,375.00	\$125.00	\$13,125.00
035	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TP C	LF	\$0.50	\$7,037.50	\$0.75	\$10,556.25	\$0.50	\$7,037.50
040	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	\$10.00	\$14,700.00	\$7.36	\$10,819.20	\$30.00	\$44,100.00
045	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	\$300.00	\$1,800.00	\$1,609.49	\$9,656.94	\$300.00	\$1,800.00
050	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	\$35.00	\$3,675.00	\$75.00	\$7,875.00	\$20.00	\$2,100.00
055	167-1000	WATER QUALITY MONITORING AND SAMPLING	EA	\$225.00	\$450.00	\$250.00	\$500.00	\$300.00	\$600.00
060	167-1500	WATER QUALITY INSPECTIONS	MO	\$150.00	\$3,600.00	\$350.00	\$8,400.00	\$350.00	\$8,400.00
065	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	\$3.25	\$91,487.50	\$2.85	\$80,227.50	\$3.00	\$84,450.00
070	169-0005A1	BIORETENTION MIRCO-POND B-1	EA	\$69,750.00	\$69,750.00	\$201,231.88	\$201,231.88	\$130,000.00	\$130,000.00
075	169-0005A2	BIORETENTION MICRO-POND C-1	EA	\$17,000.00	\$17,000.00	\$16,174.67	\$16,174.67	\$10,500.00	\$10,500.00

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Item #	GDOT #	Description	Units	CMES, Inc.		C.W. Matthews Contracting Co.		Ohmshiv Construction, LLC.	
				Unit Price Bid	Total Bid Price	Unit Price Bid	Total Bid Price	Unit Price Bid	Total Bid Price
080	169-0005A3	BIORETENTION MICRO-POND C-2	EA	\$14,000.00	\$14,000.00	\$16,423.09	\$16,423.09	\$10,500.00	\$10,500.00
085	169-0005A4	BIORETENTION MICRO-POND C-3	EA	\$14,000.00	\$14,000.00	\$14,643.81	\$14,643.81	\$9,500.00	\$9,500.00
090	169-0005A5	BIORETENTION MICRO-POND C-4	EA	\$29,000.00	\$29,000.00	\$29,583.16	\$29,583.16	\$17,500.00	\$17,500.00
095	169-0005A6	BIORETENTION MICRO-POND C-5	EA	\$31,000.00	\$31,000.00	\$30,564.85	\$30,564.85	\$18,500.00	\$18,500.00
100	169-0005A7	BIORETENTION MICRO-POND C-6	EA	\$34,000.00	\$34,000.00	\$32,135.21	\$32,135.21	\$19,850.00	\$19,850.00
105	169-0005A8	BIORETENTION MICRO-POND D-1	EA	\$9,800.00	\$9,800.00	\$12,361.45	\$12,361.45	\$8,250.00	\$8,250.00
110	169-0005A9	BIORETENTION MICRO-POND D-2	EA	\$13,000.00	\$13,000.00	\$16,017.67	\$16,017.67	\$10,500.00	\$10,500.00
115	169-0005A10	BIORETENTION MICRO-POND D-3	EA	\$27,000.00	\$27,000.00	\$32,171.83	\$32,171.83	\$19,500.00	\$19,500.00
120	169-0005A11	BIORETENTION MICRO-POND D-4	EA	\$40,000.00	\$40,000.00	\$45,819.80	\$45,819.80	\$27,775.00	\$27,775.00
125	169-0005A12	BIORETENTION MICRO-POND D-5	EA	\$27,000.00	\$27,000.00	\$32,688.91	\$32,688.91	\$19,350.00	\$19,350.00
130	169-0005A13	BIORETENTION MICRO-POND D-6	EA	\$3,100.00	\$3,100.00	\$8,032.66	\$8,032.66	\$6,250.00	\$6,250.00
135	169-0005A14	BIORETENTION MICRO-POND D-7	EA	\$16,000.00	\$16,000.00	\$15,883.67	\$15,883.67	\$11,000.00	\$11,000.00
140	169-0005A15	BIORETENTION MICRO-POND F-1	EA	\$7,700.00	\$7,700.00	\$10,797.05	\$10,797.05	\$8,000.00	\$8,000.00
145	169-0005A16	BIORETENTION MICRO-POND F-2	EA	\$13,000.00	\$13,000.00	\$15,717.21	\$15,717.21	\$10,500.00	\$10,500.00
150	169-0005A17	BIORETENTION MICRO-POND F-3	EA	\$28,000.00	\$28,000.00	\$32,564.45	\$32,564.45	\$19,500.00	\$19,500.00

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Item #	GDOT #	Description	Units	CMES, Inc.		C.W. Matthews Contracting Co.		Ohmshiv Construction, LLC.	
				Unit Price Bid	Total Bid Price	Unit Price Bid	Total Bid Price	Unit Price Bid	Total Bid Price
155	169-0005A18	BIORETENTION MICRO-POND K-1	EA	\$78,000.00	\$78,000.00	\$55,416.47	\$55,416.47	\$38,325.00	\$38,325.00
160	169-0005A19	BIORETENTION MICRO-POND N-1	EA	\$23,000.00	\$23,000.00	\$26,731.47	\$26,731.47	\$16,350.00	\$16,350.00
165	169-0005A20	BIORETENTION MICRO-POND N-2	EA	\$22,000.00	\$22,000.00	\$26,668.72	\$26,668.72	\$16,350.00	\$16,350.00
170	169-0005A21	BIORETENTION MICRO-POND N-3	EA	\$29,000.00	\$29,000.00	\$32,120.88	\$32,120.88	\$20,150.00	\$20,150.00
175	169-0005A22	BIORETENTION MICRO-POND N-4	EA	\$24,000.00	\$24,000.00	\$27,104.35	\$27,104.35	\$17,125.00	\$17,125.00
180	169-0005A23	BIORETENTION MICRO-POND N-5	EA	\$24,000.00	\$24,000.00	\$27,720.11	\$27,720.11	\$17,750.00	\$17,750.00
185	169-0005A24	BIORETENTION MICRO-POND O-1	EA	\$18,000.00	\$18,000.00	\$19,128.85	\$19,128.85	\$15,150.00	\$15,150.00
190	169-0005A25	BIORETENTION MICRO-POND O-2	EA	\$19,000.00	\$19,000.00	\$19,738.67	\$19,738.67	\$15,150.00	\$15,150.00
195	169-0005A26	BIORETENTION MICRO-POND O-3	EA	\$32,000.00	\$32,000.00	\$33,866.34	\$33,866.34	\$21,225.00	\$21,225.00
200	169-0015A	DETENTION POND # 1 (STA 173+50.00 LT) - (INCLUDING OUTLET CONTROL STRUCTURE)	EA	\$65,000.00	\$65,000.00	\$45,511.10	\$45,511.10	\$52,500.00	\$52,500.00
205	169-0015B	DETENTION POND # 2 (STA 190+00.00 LT) - (INCLUDING OUTLET CONTROL STRUCTURE)	EA	\$142,500.00	\$142,500.00	\$35,029.50	\$35,029.50	\$62,500.00	\$62,500.00
210	207-0203	FOUND BKFILL MATL, TP II	CY	\$35.00	\$36,995.00	\$65.08	\$68,789.56	\$60.00	\$63,420.00
215	210-0100	GRADING COMPLETE - PROJECT: GGC CORRIDOR PHASE 2	LS	\$2,823,672.00	\$2,823,672.00	\$2,517,502.06	\$2,517,502.06	\$4,725,520.00	\$4,725,520.00
220	210-0250	UNDERCUT EXCAVATION - PROJECT: GGC CORRIDOR PHASE 2 (PER SPECIFICATION 210.5C)	CY	\$7.50	\$5,625.00	\$7.50	\$5,625.00	\$7.50	\$5,625.00
225	310-1101	GR AGGR BASE CRS, INCL MATL	TN	\$26.00	\$681,200.00	\$27.52	\$721,024.00	\$25.00	\$655,000.00

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				CMES, Inc.		C.W. Matthews Contracting Co.		Ohmshiv Construction, LLC.	
Item #	GDOT #	Description	Units	Unit Price Bid	Total Bid Price	Unit Price Bid	Total Bid Price	Unit Price Bid	Total Bid Price
230	318-3000	AGGR SURF CRS	TN	\$26.00	\$2,600.00	\$36.38	\$3,638.00	\$24.50	\$2,450.00
235	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM MATL & H LIME	TN	\$148.00	\$14,800.00	\$126.81	\$12,681.00	\$305.00	\$30,500.00
240	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM MATL & H LIME	TN	\$99.00	\$108,900.00	\$90.52	\$99,572.00	\$111.00	\$122,100.00
245	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, GP 2 ONLY, INCL BITUM MATL & H LIME	TN	\$102.00	\$353,940.00	\$92.33	\$320,385.10	\$105.50	\$366,085.00
250	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GP 1 OR 2, INCL BITUM MATL & H LIME	TN	\$79.00	\$657,833.00	\$72.60	\$604,540.20	\$93.85	\$781,488.95
255	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GP 1 OR 2,INCL BITUM MATL & H LIME	TN	\$86.00	\$299,366.00	\$78.90	\$274,650.90	\$101.05	\$351,755.05
260	413-0750	TACK COAT	GL	\$2.54	\$13,970.00	\$2.40	\$13,200.00	\$3.25	\$17,875.00
265	432-0206	MILL ASPH CONC PVMT, 1 1/2 IN DEPTH	SY	\$4.50	\$47,250.00	\$3.48	\$36,540.00	\$4.00	\$42,000.00
270	439-0022	PLAIN PC CONC PVMT, CL 3 CONC, 10 INCH THK	SY	\$90.00	\$83,700.00	\$126.38	\$117,533.40	\$80.00	\$74,400.00
275	441-0016	DRIVEWAY CONCRETE, 6 IN TK	SY	\$46.00	\$1,932.00	\$69.97	\$2,938.74	\$36.00	\$1,512.00
280	441-0018	DRIVEWAY CONCRETE, 8 IN TK	SY	\$48.00	\$12,240.00	\$75.37	\$19,219.35	\$45.00	\$11,475.00
285	441-0104	CONC SIDEWALK, 4 IN	SY	\$30.00	\$175,590.00	\$28.72	\$168,098.16	\$26.00	\$152,178.00
290	441-0106	CONC SIDEWALK, 6 IN	SY	\$42.00	\$205,296.00	\$36.02	\$176,065.76	\$36.00	\$175,968.00
295	441-0108	CONC SIDEWALK, 8 IN	SY	\$120.00	\$72,000.00	\$60.79	\$36,474.00	\$45.00	\$27,000.00
300	441-0740	CONCRETE MEDIAN, 4 IN	SY	\$33.00	\$39,600.00	\$30.36	\$36,432.00	\$30.00	\$36,000.00

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Item #	GDOT #	Description	Units	CMES, Inc.		C.W. Matthews Contracting Co.		Ohmshiv Construction, LLC.	
				Unit Price Bid	Total Bid Price	Unit Price Bid	Total Bid Price	Unit Price Bid	Total Bid Price
305	441-0754	CONCRETE MEDIAN, 7 1/2 IN	SY	\$84.00	\$36,120.00	\$68.40	\$29,412.00	\$48.00	\$20,640.00
310	441-4020	CONC VALLEY GUTTER, 6 IN	SY	\$47.00	\$1,645.00	\$59.44	\$2,080.40	\$36.00	\$1,260.00
315	441-4030	CONC VALLEY GUTTER, 8 IN	SY	\$48.00	\$36,816.00	\$65.20	\$50,008.40	\$45.00	\$34,515.00
320	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	\$17.50	\$287,875.00	\$15.54	\$255,633.00	\$16.00	\$263,200.00
325	441-6740	CONC CURB & GUTTER, 8 IN X 30 IN, TP 7	LF	\$17.00	\$47,600.00	\$16.39	\$45,892.00	\$16.50	\$46,200.00
330	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	\$1,400.00	\$116,200.00	\$1,026.08	\$85,164.64	\$1,500.00	\$124,500.00
335	500-3900	CLASS B CONCRETE, INCL REINF STEEL	CY	\$1,800.00	\$5,400.00	\$2,173.54	\$6,520.62	\$1,650.00	\$4,950.00
340	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	\$150.00	\$15,750.00	\$262.14	\$27,524.70	\$180.00	\$18,900.00
345	441-0300	CONC SPILLWAY, SPCL DES	EA	\$1,700.00	\$47,600.00	\$5,721.99	\$160,215.72	\$2,350.00	\$65,800.00
350	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	\$42.00	\$167,706.00	\$61.36	\$245,010.48	\$34.00	\$135,762.00
355	550-1182	STORM DRAIN PIPE, 18 IN, H 15-20	LF	\$46.00	\$43,792.00	\$138.30	\$131,661.60	\$37.00	\$35,224.00
360	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	\$53.00	\$53,742.00	\$67.25	\$68,191.50	\$48.00	\$48,672.00
365	550-1300	STORM DRAIN PIPE, 30 IN, H 1-10	LF	\$65.00	\$70,200.00	\$82.89	\$89,521.20	\$62.00	\$66,960.00
370	550-1301	STORM DRAIN PIPE, 30 IN, H 10-15	LF	\$71.00	\$54,741.00	\$85.19	\$65,681.49	\$65.00	\$50,115.00
375	550-1360	STORM DRAIN PIPE, 36 IN, H 1-10	LF	\$82.00	\$19,270.00	\$111.53	\$26,209.55	\$80.00	\$18,800.00

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				CMES, Inc.		C.W. Matthews Contracting Co.		Ohmshiv Construction, LLC.	
Item #	GDOT #	Description	Units	Unit Price Bid	Total Bid Price	Unit Price Bid	Total Bid Price	Unit Price Bid	Total Bid Price
380	550-1422	STORM DRAIN PIPE, 42 IN, H 15-20	LF	\$110.00	\$32,780.00	\$125.86	\$37,506.28	\$135.00	\$40,230.00
385	550-1480	STORM DRAIN PIPE, 48 IN, H 1-10	LF	\$130.00	\$9,490.00	\$128.43	\$9,375.39	\$150.00	\$10,950.00
390	550-1722	STORM DRAIN PIPE, 72 IN, H 15-20	LF	\$290.00	\$129,920.00	\$247.88	\$111,050.24	\$415.00	\$185,920.00
395	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	\$41.00	\$5,371.00	\$61.74	\$8,087.94	\$34.00	\$4,454.00
400	550-4118	FLARED END SECTION 18 IN, SIDE DRAIN	EA	\$910.00	\$5,460.00	\$680.14	\$4,080.84	\$875.00	\$5,250.00
405	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	\$975.00	\$7,800.00	\$733.13	\$5,865.04	\$875.00	\$7,000.00
410	550-4224	FLARED END SECTION 24 IN, STORM DRAIN	EA	\$1,100.00	\$4,400.00	\$812.63	\$3,250.52	\$1,195.00	\$4,780.00
415	550-4230	FLARED END SECTION 30 IN, STORM DRAIN	EA	\$1,300.00	\$5,200.00	\$971.63	\$3,886.52	\$1,500.00	\$6,000.00
420	550-4236	FLARED END SECTION 36 IN, STORM DRAIN	EA	\$2,000.00	\$8,000.00	\$1,323.62	\$5,294.48	\$1,800.00	\$7,200.00
425	573-2006	UNDDR PIPE INCL DRAINAGE AGGR, 6 IN	LF	\$7.00	\$10,500.00	\$30.60	\$45,900.00	\$10.00	\$15,000.00
430	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	\$50.00	\$10,800.00	\$52.52	\$11,344.32	\$35.00	\$7,560.00
435	603-7000	PLASTIC FILTER FABRIC	SY	\$4.00	\$864.00	\$8.90	\$1,922.40	\$4.00	\$864.00
440	611-3000	RECONSTRUCT CATCH BASIN, GROUP 1	EA	\$2,600.00	\$7,800.00	\$3,138.00	\$9,414.00	\$1,850.00	\$5,550.00
445	634-1200	RIGHT OF WAY MARKERS	EA	\$45.00	\$7,020.00	\$163.34	\$25,481.04	\$125.00	\$19,500.00
450	641-1200	GUARDRAIL, TP W	LF	\$22.00	\$12,276.00	\$20.80	\$11,606.40	\$21.00	\$11,718.00

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Item #	GDOT #	Description	Units	CMES, Inc.		C.W. Matthews Contracting Co.		Ohmshiv Construction, LLC.	
				Unit Price Bid	Total Bid Price	Unit Price Bid	Total Bid Price	Unit Price Bid	Total Bid Price
455	641-5001	GUARDRAIL, ANCHORAGE, TP I	EA	\$1,700.00	\$1,700.00	\$1,650.00	\$1,650.00	\$1,700.00	\$1,700.00
460	641-5020	GUARDRAIL TERMINAL, TP 12B, 31 IN, FLARED, ENERGY-ABSORBING	EA	\$2,800.00	\$8,400.00	\$2,700.00	\$8,100.00	\$2,750.00	\$8,250.00
465	643-1132	CH LK FENCE, ZC COAT, 4 FT, 9 GA	LF	\$14.00	\$5,740.00	\$13.00	\$5,330.00	\$15.75	\$6,457.50
470	643-1432	CH LK FENCE, PVC COAT (BLACK), 4 FT, 9 GA	LF	\$15.00	\$16,650.00	\$14.50	\$16,095.00	\$17.25	\$19,147.50
475	643-8030	GATE, CHAIN LINK PVC COAT (BLACK) - 12 FT	EA	\$1,200.00	\$2,400.00	\$1,200.00	\$2,400.00	\$815.00	\$1,630.00
480	668-1100	CATCH BASIN, GP 1	EA	\$3,200.00	\$192,000.00	\$3,138.00	\$188,280.00	\$2,550.00	\$153,000.00
485	668-1110	CATCH BASIN, GP 1, ADDL DEPTH	LF	\$200.00	\$6,600.00	\$302.00	\$9,966.00	\$225.00	\$7,425.00
490	668-1200	CATCH BASIN, GP 2	EA	\$5,200.00	\$5,200.00	\$3,790.00	\$3,790.00	\$8,500.00	\$8,500.00
495	668-1210	CATCH BASIN, GP 2, ADDL DEPTH	LF	\$200.00	\$400.00	\$378.00	\$756.00	\$500.00	\$1,000.00
500	668-2100	DROP INLET, GP 1	EA	\$2,800.00	\$28,000.00	\$1,864.00	\$18,640.00	\$2,500.00	\$25,000.00
505	668-2110	DROP INLET, GP 1, ADDL DEPTH	LF	\$200.00	\$2,800.00	\$218.00	\$3,052.00	\$225.00	\$3,150.00
510	668-4300	STORM SEWER MANHOLE, TP 1	EA	\$3,500.00	\$42,000.00	\$2,167.00	\$26,004.00	\$2,500.00	\$30,000.00
515	668-4311	STORM SEWER MANHOLE, TP 1, ADDL DEPTH, CL 1	LF	\$200.00	\$7,800.00	\$274.00	\$10,686.00	\$225.00	\$8,775.00
520	668-4312	STORM SEWER MANHOLE, TP 1, ADDL DEPTH, CL 2	LF	\$300.00	\$4,500.00	\$323.00	\$4,845.00	\$350.00	\$5,250.00
525	636-1020	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, TP 3	SF	\$17.00	\$3,570.00	\$16.00	\$3,360.00	\$17.50	\$3,675.00

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Item #	GDOT #	Description	Units	CMES, Inc.		C.W. Matthews Contracting Co.		Ohmshiv Construction, LLC.	
				Unit Price Bid	Total Bid Price	Unit Price Bid	Total Bid Price	Unit Price Bid	Total Bid Price
530	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, TP 9	SF	\$21.00	\$7,350.00	\$20.00	\$7,000.00	\$18.95	\$6,632.50
535	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, TP 11	SF	\$24.00	\$2,400.00	\$23.00	\$2,300.00	\$19.25	\$1,925.00
540	636-2070	GALV STEEL POSTS, TP 7	LF	\$7.50	\$10,500.00	\$7.00	\$9,800.00	\$8.15	\$11,410.00
545	652-0094	PAVEMENT MARKING, SYMBOL, TP 4	EA	\$88.00	\$3,520.00	\$84.50	\$3,380.00	\$85.00	\$3,400.00
550	652-0110	PAVEMENT MARKING, ARROW, TP 1	EA	\$50.00	\$2,000.00	\$48.10	\$1,924.00	\$50.00	\$2,000.00
555	652-5301	SOLID TRAF STRIPE, 6 IN, WHITE	LF	\$0.30	\$2,310.00	\$0.28	\$2,156.00	\$0.30	\$2,310.00
560	652-5451	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LF	\$0.30	\$195.00	\$0.28	\$182.00	\$0.30	\$195.00
565	652-6301	SKIP TRAF STRIPE, 6 IN, WHITE	GLF	\$0.25	\$127.50	\$0.23	\$117.30	\$0.30	\$153.00
570	652-6501	SKIP TRAFFIC STRIPE, 5 IN, WHITE	GLF	\$0.25	\$87.50	\$0.23	\$80.50	\$0.30	\$105.00
575	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP 2	EA	\$100.00	\$3,000.00	\$98.45	\$2,953.50	\$100.00	\$3,000.00
580	653-0210	THERMOPLASTIC PVMT MARKING, WORD, TP 1	EA	\$170.00	\$1,700.00	\$160.50	\$1,605.00	\$165.00	\$1,650.00
585	653-0296	THERMOPLASTIC PVMT MARKING, WORD, TP 15	EA	\$250.00	\$2,500.00	\$238.63	\$2,386.30	\$250.00	\$2,500.00
590	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WHITE	LF	\$0.65	\$975.00	\$0.64	\$960.00	\$0.70	\$1,050.00
595	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YELLOW	LF	\$0.66	\$7,920.00	\$0.62	\$7,440.00	\$0.70	\$8,400.00
600	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, WHITE	LF	\$5.00	\$1,650.00	\$4.68	\$1,544.40	\$5.00	\$1,650.00

CITY OF LAWRENCEVILLE, GEORGIA	
PROJECT #:	T10
PROJECT:	GGC CORRIDOR PHASE 2

Item #	GDOT #	Description	Units	CMES, Inc.		C.W. Matthews Contracting Co.		Ohmshiv Construction, LLC.	
				Unit Price Bid	Total Bid Price	Unit Price Bid	Total Bid Price	Unit Price Bid	Total Bid Price
605	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WHITE	LF	\$2.50	\$11,750.00	\$2.28	\$10,716.00	\$2.45	\$11,515.00
610	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHITE	GLF	\$0.60	\$390.00	\$0.57	\$370.50	\$0.62	\$403.00
615	653-3502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELLOW	GLF	\$0.55	\$1,815.00	\$0.55	\$1,815.00	\$0.62	\$2,046.00
620	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	\$5.00	\$1,350.00	\$4.68	\$1,263.60	\$5.00	\$1,350.00
625	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	\$5.00	\$5,500.00	\$4.68	\$5,148.00	\$5.00	\$5,500.00
630	654-1001	RAISED PVMT MARKERS TP 1	EA	\$5.00	\$650.00	\$4.70	\$611.00	\$5.00	\$650.00
635	654-1003	RAISED PVMT MARKERS TP 3	EA	\$5.00	\$350.00	\$4.70	\$329.00	\$5.00	\$350.00
		TRAFFIC SIGNALS							
640	647-1000A	TRAFFIC SIGNAL INSTALLATION NO - 1	LS	\$72,500.00	\$72,500.00	\$73,950.00	\$73,950.00	\$105,000.00	\$105,000.00
645	647-1000B	TRAFFIC SIGNAL INSTALLATION NO - 2	LS	\$57,850.00	\$57,850.00	\$24,950.00	\$24,950.00	\$45,000.00	\$45,000.00
650	636-1041	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, TP 9	SF	\$75.00	\$4,575.00	\$40.00	\$2,440.00	\$65.00	\$3,965.00
655	639-4004	STRAIN POLE, TP IV W/50 FT MAST ARM, BLACK	EA	\$19,500.00	\$39,000.00	\$14,520.00	\$29,040.00	\$18,150.00	\$36,300.00
660	639-4004	STRAIN POLE, TP IV W/65 FT MAST ARM, BLACK	EA	\$20,500.00	\$20,500.00	\$18,250.00	\$18,250.00	\$22,500.00	\$22,500.00
665	639-4004	STRAIN POLE, TP IV W/70 FT MAST ARM, BLACK	EA	\$21,250.00	\$21,250.00	\$18,550.00	\$18,550.00	\$22,500.00	\$22,500.00
670	647-2150	PULL BOX, PB-5	EA	\$1,300.00	\$1,300.00	\$1,490.00	\$1,490.00	\$1,550.00	\$1,550.00
675	682-6233	CONDUIT, NONMETL, TP 3, 2 IN	LF	\$1.75	\$1,995.00	\$11.00	\$12,540.00	\$13.15	\$14,991.00

CITY OF LAWRENCEVILLE, GEORGIA	
PROJECT #:	T10
PROJECT:	GGC CORRIDOR PHASE 2

				CMES, Inc.		C.W. Matthews Contracting Co.		Ohmshiv Construction, LLC.	
Item #	GDOT #	Description	Units	Unit Price Bid	Total Bid Price	Unit Price Bid	Total Bid Price	Unit Price Bid	Total Bid Price
680	682-9950	DIRECTIONAL BORE - 5 IN	LF	\$12.00	\$3,840.00	\$4.00	\$1,280.00	\$5.75	\$1,840.00
685	682-9950	DIRECTIONAL BORE - 7 IN	LF	\$12.00	\$3,000.00	\$5.00	\$1,250.00	\$5.80	\$1,450.00
		LIGHTING ITEMS							
690	681-3600A	LED TYPE 3 LUMINAIRE WITH GFCI OUTLET WITH WP INUSE COVER AND POLE & ARM COMPLETE	EA	\$8,900.00	\$453,900.00	\$7,145.00	\$364,395.00	\$11,000.00	\$561,000.00
695	681-3600B	LIGHTING STD, SPCL DESIGN - TYPE B, SPCL, 70W LED TYPE 3 LUMINAIRE WITH POLE COMPLETE	EA	\$8,900.00	\$142,400.00	\$4,205.00	\$67,280.00	\$6,500.00	\$104,000.00
700	682-9950	DIRECTIONAL BORE - 1 1/2 IN	LF	\$12.00	\$2,640.00	\$3.00	\$660.00	\$5.70	\$1,254.00
705	682-9950	DIRECTIONAL BORE - 1 IN	LF	\$12.00	\$3,120.00	\$3.00	\$780.00	\$5.70	\$1,482.00
710	682-9950	DIRECTIONAL BORE - 2 IN	LF	\$12.00	\$4,800.00	\$3.00	\$1,200.00	\$5.70	\$2,280.00
715	682-6225	CONDUIT, NONMETL, TP 2, 2 1/2 IN	LF	\$6.00	\$150.00	\$9.00	\$225.00	\$15.00	\$375.00
720	682-6222	CONDUIT, NONMETL, TP 2, 2 IN	LF	\$6.00	\$11,730.00	\$6.00	\$11,730.00	\$8.50	\$16,617.50
725	682-6221	CONDUIT, NONMETL, TP 2, 1 1/2 IN	LF	\$5.50	\$17,022.50	\$6.00	\$18,570.00	\$8.25	\$25,533.75
730	682-6219	CONDUIT, NONMETL, TP 2, 1 IN	LF	\$5.50	\$7,232.50	\$6.00	\$7,890.00	\$7.75	\$10,191.25
735	682-6232	CONDUIT, NONMETL, TP 3, 1 1/2 IN	LF	\$6.50	\$455.00	\$9.00	\$630.00	\$13.05	\$913.50
740	682-6230	CONDUIT, NONMETL, TP 3, 1 IN	LF	\$6.00	\$4,350.00	\$9.00	\$6,525.00	\$13.05	\$9,461.25
745	682-6233	CONDUIT, NONMETL, TP 3, 2 IN	LF	\$7.00	\$3,115.00	\$9.00	\$4,005.00	\$13.25	\$5,896.25
750	682-9010	SVC POLE RISER	EA	\$20,000.00	\$60,000.00	\$15,000.00	\$45,000.00	\$14,500.00	\$43,500.00

CITY OF LAWRENCEVILLE, GEORGIA	
PROJECT #:	T10
PROJECT:	GGC CORRIDOR PHASE 2

				CMES, Inc.		C.W. Matthews Contracting Co.		Ohmshiv Construction, LLC.	
Item #	GDOT #	Description	Units	Unit Price Bid	Total Bid Price	Unit Price Bid	Total Bid Price	Unit Price Bid	Total Bid Price
755	682-9021	ELECTRICAL JUNCTION BOX, CONC GROUND MOUNTED	EA	\$1,000.00	\$22,000.00	\$1,200.00	\$26,400.00	\$565.00	\$12,430.00
760	682-1409	CABLE, TP XHHW, AWG NO 1	LF	\$1.40	\$13,804.00	\$3.50	\$34,510.00	\$3.25	\$32,045.00
765	682-1414	CABLE, TP XHHW, AWG NO 3	LF	\$1.60	\$5,760.00	\$2.00	\$7,200.00	\$2.35	\$8,460.00
770	682-1408	CABLE, TP XHHW, AWG NO 2	LF	\$2.00	\$14,330.00	\$2.00	\$14,330.00	\$2.95	\$21,136.75
775	682-1407	CABLE, TP XHHW, AWG NO 4	LF	\$1.40	\$20,790.00	\$1.00	\$14,850.00	\$2.00	\$29,700.00
780	682-1406	CABLE, TP XHHW, AWG NO 6	LF	\$1.20	\$8,970.00	\$0.65	\$4,858.75	\$1.75	\$13,081.25
785	682-1405	CABLE, TP XHHW, AWG NO 8	LF	\$1.00	\$9,602.00	\$0.55	\$5,281.10	\$1.25	\$12,002.50
		FUTURE USE - CONDUIT INSTALLATION							
790	682-6233	CONDUIT, NONMETL, TP 3, 2 IN	LF	\$8.00	\$82,000.00	\$11.00	\$112,750.00	\$13.25	\$135,812.50
795	682-9950	DIRECTIONAL BORE - 5 IN	LF	\$12.00	\$2,400.00	\$4.00	\$800.00	\$5.75	\$1,150.00
800	647-2160	PULL BOX, PB-6	EA	\$860.00	\$10,320.00	\$1,250.00	\$15,000.00	\$1,500.00	\$18,000.00
		ATMS/FIBER							
805	647-2170	PULL BOX, PB-7	EA	\$1,100.00	\$2,200.00	\$1,490.00	\$2,980.00	\$1,615.00	\$3,230.00
810	682-6233	CONDUIT, NONMETL, TP 3, 2 IN	LF	\$4.00	\$10,020.00	\$11.00	\$27,555.00	\$13.25	\$33,191.25
815	935-1113	OSP FIBER OPTIC CABLE, LOOSE TUBE, SINGLE MODE, 24 FIBER	LF	\$1.00	\$1,455.00	\$1.85	\$2,691.75	\$2.00	\$2,910.00
820	935-1512	OSP FIBER OPTIC CABLE, DROP, SINGLE MODE, 12 FIBER	LF	\$3.00	\$1,125.00	\$1.50	\$562.50	\$1.00	\$375.00
825	935-3102	FIBER OPTIC CLOSURE, FDC (WALL MOUNTED), 12 FIBER	EA	\$670.00	\$670.00	\$500.00	\$500.00	\$200.00	\$200.00

CITY OF LAWRENCEVILLE, GEORGIA	
PROJECT #:	T10
PROJECT:	GGC CORRIDOR PHASE 2

Item #	GDOT #	Description	Units	CMES, Inc.		C.W. Matthews Contracting Co.		Ohmshiv Construction, LLC.	
				Unit Price Bid	Total Bid Price	Unit Price Bid	Total Bid Price	Unit Price Bid	Total Bid Price
830	935-3502	FIBER OPTIC CLOSURE, UNDERGROUND, 12 FIBER	EA	\$450.00	\$450.00	\$940.00	\$940.00	\$440.00	\$440.00
835	935-4010	FIBER OPTIC SPLICE, FUSION	EA	\$29.00	\$1,566.00	\$60.50	\$3,267.00	\$46.00	\$2,484.00
840	936-1000	CCTV CAMERA, TYPE H	EA	\$5,200.00	\$5,200.00	\$4,950.00	\$4,950.00	\$4,650.00	\$4,650.00
845	937-6000	RADAR ASSEMBLY	EA	\$9,200.00	\$82,800.00	\$8,975.00	\$80,775.00	\$10,150.00	\$91,350.00
850	939-2300	FIELD SWITCH, TYPE A	EA	\$1,600.00	\$1,600.00	\$4,650.00	\$4,650.00	\$5,200.00	\$5,200.00
855	939-2250	GBIC, TYPE LX	EA	\$1,200.00	\$2,400.00	\$190.00	\$380.00	\$205.00	\$410.00
		LANDSCAPING							
860									
865	702-1125	ZELKOVA SERRATA - 'VILLAGE GREEN'	EA	\$900.00	\$94,500.00	\$640.00	\$67,200.00	\$425.00	\$44,625.00
870	702-0881	QUERCUS LYRATA - 'HIGHBEAM'	EA	\$680.00	\$680.00	\$1,275.00	\$1,275.00	\$775.00	\$775.00
875	701-1081	ULMUS AMERICANA - 'PRINCETON'	EA	\$650.00	\$650.00	\$1,275.00	\$1,275.00	\$630.00	\$630.00
880	702-0006	ABELIA X GRANDIFLORA - 'SHERWOOD II'	EA	\$50.00	\$16,050.00	\$75.00	\$24,075.00	\$26.00	\$8,346.00
885	702-0063	RHODODENDRAN HYBRIDA AZALEA X - 'ROBLEV'	EA	\$69.00	\$20,769.00	\$75.00	\$22,575.00	\$30.00	\$9,030.00
890	702-0469	ILEX VOMITORIA - 'STOKES DWARF'	EA	\$56.00	\$14,728.00	\$65.00	\$17,095.00	\$20.00	\$5,260.00
895	702-0470	ILEX VOMITORIA - 'NANA'	EA	\$44.00	\$36,740.00	\$95.00	\$79,325.00	\$34.00	\$28,390.00
900	702-0430	ILEX X - 'MARY NELL'	EA	\$120.00	\$6,120.00	\$400.00	\$20,400.00	\$310.00	\$15,810.00

CITY OF LAWRENCEVILLE, GEORGIA	
PROJECT #:	T10
PROJECT:	GGC CORRIDOR PHASE 2

Item #	GDOT #	Description	Units	CMES, Inc.		C.W. Matthews Contracting Co.		Ohmshiv Construction, LLC.	
				Unit Price Bid	Total Bid Price	Unit Price Bid	Total Bid Price	Unit Price Bid	Total Bid Price
905	702-0975	RHAPHIOLEPIS X DELACOURII 'GEORGIA PETITE'	EA	\$44.00	\$44,792.00	\$75.00	\$76,350.00	\$20.00	\$20,360.00
910	702-0678	MUHLENBERGIA CAPILLARIS - 'PINK MUHLY'	EA	\$17.00	\$40,681.00	\$28.00	\$67,004.00	\$6.95	\$16,631.35
915	702-1074	TRACHELOSPERMUM ASIATICUM - 'ASIATIC JASMINE'	EA	\$14.00	\$81,550.00	\$25.00	\$145,625.00	\$5.75	\$33,493.75
920	700-9300	SOD - CYNODON DACTYLON - BERMUDA "TIF 419'	SY	\$7.00	\$70,700.00	\$7.75	\$78,275.00	\$4.80	\$48,480.00
925	700-9403	WETLAND SEED MIX	LS	\$16,000.00	\$16,000.00	\$4,264.80	\$4,264.80	\$9,000.00	\$9,000.00
930	700-9403	DETENTION POND SEED MIX	LS	\$12,000.00	\$12,000.00	\$23,125.00	\$23,125.00	\$7,000.00	\$7,000.00
935	700-9403	MEADOW SEED MIX	LS	\$11,000.00	\$11,000.00	\$4,162.50	\$4,162.50	\$48,500.00	\$48,500.00
940	702-9025	MULCH	SY	\$10.00	\$8,550.00	\$6.75	\$5,771.25	\$45.00	\$38,475.00
945	708-1000	4" TOP SOIL (FOR CYNODON DACTYLON `TIF 419` AREA ONLY)	CY	\$30.00	\$33,660.00	\$42.50	\$47,685.00	\$35.00	\$39,270.00
		WATER AND SEWER							
950	611-8050	ADJUST MANHOLE TO GRADE	EA	\$1,200.00	\$14,400.00	\$2,250.00	\$27,000.00	\$1,250.00	\$15,000.00
955	615-1000	JACK OR BORE PIPE - STEEL CASING, 16 IN	LF	\$220.00	\$15,400.00	\$324.16	\$22,691.20	\$305.00	\$21,350.00
960	615-1000	JACK OR BORE PIPE - STEEL CASING, 24 IN	LF	\$260.00	\$57,200.00	\$442.80	\$97,416.00	\$325.00	\$71,500.00
965	660-0008	SAN SEWER PIPE, 8 IN, PVC	LF	\$68.00	\$143,888.00	\$69.21	\$146,448.36	\$113.25	\$239,637.00
970	668-3300	SAN SEWER MANHOLE, TP 1	EA	\$3,700.00	\$55,500.00	\$3,859.95	\$57,899.25	\$4,000.00	\$60,000.00
975	670-1060	WATER MAIN, 6 IN	LF	\$74.00	\$7,104.00	\$76.29	\$7,323.84	\$65.00	\$6,240.00

CITY OF LAWRENCEVILLE, GEORGIA	
PROJECT #:	T10
PROJECT:	GGC CORRIDOR PHASE 2

Item #	GDOT #	Description	Units	CMES, Inc.		C.W. Matthews Contracting Co.		Ohmshiv Construction, LLC.	
				Unit Price Bid	Total Bid Price	Unit Price Bid	Total Bid Price	Unit Price Bid	Total Bid Price
980	670-1080	WATER MAIN, 8 IN	LF	\$86.00	\$11,352.00	\$75.32	\$9,942.24	\$85.00	\$11,220.00
985	670-1120	WATER MAIN, 12 IN	LF	\$75.00	\$378,300.00	\$76.15	\$384,100.60	\$111.50	\$562,406.00
990	670-1600	CUT & PLUG EXISTING WATER MAIN	EA	\$3,300.00	\$46,200.00	\$1,116.03	\$15,624.42	\$4,000.00	\$56,000.00
995	670-2060	GATE VALVE, 6 IN	EA	\$1,100.00	\$3,300.00	\$1,359.35	\$4,078.05	\$2,000.00	\$6,000.00
1000	670-2080	GATE VALVE, 8 IN	EA	\$1,500.00	\$3,000.00	\$1,938.53	\$3,877.06	\$2,850.00	\$5,700.00
1005									
1010	670-3066	TAPPING SLEEVE & VALVE ASSEMBLY, 6 IN X 6 IN	EA	\$3,900.00	\$11,700.00	\$2,657.32	\$7,971.96	\$3,775.00	\$11,325.00
1015	670-3087	TAPPING SLEEVE & VALVE ASSEMBLY, 8 IN X 8 IN	EA	\$4,400.00	\$13,200.00	\$3,688.92	\$11,066.76	\$5,150.00	\$15,450.00
1020	670-3129	TAPPING SLEEVE & VALVE ASSEMBLY, 12 IN X 12 IN	EA	\$7,700.00	\$15,400.00	\$7,069.98	\$14,139.96	\$8,850.00	\$17,700.00
1025	670-3127	TAPPING SLEEVE & VALVE ASSEMBLY, 12 IN X 8 IN	EA	\$5,100.00	\$5,100.00	\$4,115.08	\$4,115.08	\$5,000.00	\$5,000.00
1030	670-4000	FIRE HYDRANT	EA	\$4,600.00	\$69,000.00	\$4,462.72	\$66,940.80	\$3,600.00	\$54,000.00
1035	670-5620	WATER SERVICE LINE, 3/4 IN	LF	\$19.00	\$5,605.00	\$13.75	\$4,056.25	\$19.55	\$5,767.25
1040	670-5800	WATER METER -	EA	\$1,100.00	\$9,900.00	\$1,438.50	\$12,946.50	\$1,000.00	\$9,000.00
1045	670-6998	STEEL CASING - 24 IN	LF	\$150.00	\$61,500.00	\$183.94	\$75,415.40	\$215.00	\$88,150.00
1050	670-6999	STEEL CASING - 16 IN	LF	\$110.00	\$3,300.00	\$117.67	\$3,530.10	\$190.00	\$5,700.00

CITY OF LAWRENCEVILLE, GEORGIA	
PROJECT #:	T10
PROJECT:	GGC CORRIDOR PHASE 2

				CMES, Inc.		C.W. Matthews Contracting Co.		Ohmshiv Construction, LLC.	
Item #	GDOT #	Description	Units	Unit Price Bid	Total Bid Price	Unit Price Bid	Total Bid Price	Unit Price Bid	Total Bid Price
1055	670-7000	STEEL CASING - 12 IN	LF	\$90.00	\$8,100.00	\$84.27	\$7,584.30	\$120.00	\$10,800.00
1060	670-7330	LINE STOP, 12 IN	EA	\$35,550.00	\$35,550.00	\$51,062.22	\$51,062.22	\$25,000.00	\$25,000.00
1065	670-9720	RELOCATED EXIST WATER VALVE, INCL BOX	EA	\$970.00	\$970.00	\$383.75	\$383.75	\$3,250.00	\$3,250.00
1070	161-1000	EROSION CONTROL - GGC CORRIDOR PHASE 2	LS	\$51,000.00	\$51,000.00	\$5,000.00	\$5,000.00	\$65,000.00	\$65,000.00
1075	163-0232	TEMPORARY GRASSING	AC	\$500.00	\$2,500.00	\$300.00	\$1,500.00	\$550.00	\$2,750.00
1080	441-5025	CONCRETE HEADER CURB, 4 IN, TP 9	LF	\$15.00	\$10,230.00	\$22.08	\$15,058.56	\$12.00	\$8,184.00
1085	670-0505	BUTTERFLY VALVE, 12 IN	EA	\$3,200.00	\$73,600.00	\$3,142.91	\$72,286.93	\$3,750.00	\$86,250.00
1090	702-0030	ACER RUBRUM 'ARGON'/BUILT TO LAST RED MAPLE - (ROOT CLONAL)	EA	\$750.00	\$124,500.00	\$1,170.00	\$194,220.00	\$595.00	\$98,770.00
1095	169-0008	OUTLET CONTROL STRUCTURE - (BIORETENTION MICRO-POND)	EA	\$3,400.00	\$27,200.00	\$7,737.00	\$61,896.00	\$10,000.00	\$80,000.00
1100	610-1840	REMOVAL AND DISPOSAL OF ASBESTOS CEMENT PIPE	LF	\$75.00	\$7,500.00	\$366.62	\$36,662.00	\$55.00	\$5,500.00
					\$11,796,007.00		\$11,801,649.40		\$13,927,477.10



August 22, 2019

Mr. Dennis Billew
Public Works Department
Lawrenceville City Hall
70 South Clayton Street
Lawrenceville, Georgia 30046

Re:

Project: T10 GGC Corridor Phase 2

Dear Mr. Billew,

Seven (7) responsive bids were received by City of Lawrenceville on **August 15, 2019** on the contract **GGC Corridor Phase 2**.

The low bidder was **E.R. Snell Contractor, Inc.** with a bid of **\$ 9,988,399.16**. We have reviewed the bid prices and consider the low bid to be acceptable. It is recommended that the contract be awarded to **E.R. Snell Contractor, Inc.**

A tabulation of the bids received is attached.

Sincerely,

A handwritten signature in blue ink that reads 'Henry E. Collins'. The signature is fluid and cursive, with the first name 'Henry' and last name 'Collins' clearly legible.

Henry E. Collins

cc: Kimberly Copeland
File: T10 GGC Corridor Phase 2