Board of Commissioners

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Charlotte J. **Nash**, Chairman
Shirley Fanning **Lasseter**, District 1
Lynette **Howard**, District 2
Mike **Beaudreau**, District 3
John **Heard**, District 4

gwinnettcounty

Work Session Agenda
Tuesday, March 20, 2012 - 10:00 AM

I. Call To Order

II. New Business

1. Commissioners

2012-0264 Approval to accept the resignation of Terry Britt from the Gwinnett County Airport Privatization Citizen Review Committee. District 1/Lasseter

2012-0265 Approval to fill the unexpired term of Terry Britt from the Gwinnett County Airport Privatization Citizen Review Committee. District 1/Lasseter

2012-0266 Approval to accept the resignation of Jeff Timler from the Gwinnett County Airport Privatization Citizen Review Committee. District 3/Beaudreau

2012-0267 Approval to fill the unexpired term of Jeff Timler from the Gwinnett County Airport Privatization Citizen Review Committee. District 3/Beaudreau

2012-0268 Approval to appoint a member to the Gwinnett Place Community Improvement District Board. Member serves at the pleasure of the Board.

2. Multiple Departments

2012-0214 Award BL024-12, purchase of law enforcement uniforms on an annual contract, (March 21, 2012 through March 20, 2013), Department of Police Services, Department of Corrections, and Sheriff's Department, to low bidders, Command Uniforms, Red the Uniform Tailor, Inc., Uniform Sales of America, Inc., and Keeprs, per attached recommendation letters, base bid $193,744.62. (Staff Recommendation: Award)

II. New Business

2. Multiple Departments

2012-0226 Award OS094, purchase of can liners on an annual contract utilizing the State of Georgia contract, (March 21, 2012 through December 31, 2012), Department of Community Services, Department of Fire and Emergency Services, Sheriff's Department, Department of Support Services, and Department of Water Resources, to Dade Paper, base amount $159,000.00 (this represents a 10.25% decrease over the previous contract). This contract is funded 32.08% by the General Fund, 54.09% by the Recreation Fund, 11.95% by the Administration Support Fund and 1.88% by the Water & Sewer Operating Fund. (Staff Recommendation: Award)

2012-0229 Award BL010-12, purchase of groceries on an annual contract, (March 21, 2012 through March 20, 2013), Department of Corrections, Department of Community Services, and Sheriff's Department, to low responsive bidders as follows, Good Source Solutions, Majestic Intl. Spice Corp., S&S Institutional Foods dba Samples Institutional Foods, Southeastern Paper Group, Sutherlands Foodservice, Inc., Sysco Atlanta, US Foods, and Wholesale Liquidations, LLC per attached recommendation letters, base bid $2,171,569.80 (this represents a 5.36% decrease over the previous contract). (Staff Recommendation: Award)

3. Community Services/Phil Hoskins

2012-0216 Approval to renew BL026-10, provision of swimming pool maintenance and repair on an annual contract, (April 06, 2012 through April 05, 2013), Department of Community Services, to the low bidder, Poolside, Inc., base bid $494,000.00 (negotiated cost savings of approximately $10,200.00). This project is funded 65% by the Capital Project Fund, 22% by the 2005 SPLOST Program, and 13% by the Recreation Fund. (Staff Recommendation: Approval)

2012-0233 Approval to declare as surplus two (2) sets of bleachers from Lions Club Park and transfer ownership to the Gwinnett County Board of Education as requested by Gwinnett County Public Schools. Commission District 2/Howard (Staff Recommendation: Approval)

II. New Business

3. Community Services/Phil Hoskins

2012-0235 Approval to accept a donation from the Dacula Athletic Association for the renovation of the baseball infield at field #3 at Dacula Park. The association will complete and pay for the project. Commission District 3/Beaudreau (Staff Recommendation: Approval)

2012-0114 Approval/authorization to adopt a resolution to amend Code of Ordinances of Gwinnett County, Chapter 78, Parks & Recreation by repealing Chapter 78 in its entirety and replacing it with a new Chapter 78. (Staff Recommendation: Approval)

2012-0263 Approval/authorization for the Chairman to execute a license agreement between Gwinnett County and the Mountain View Athletic Association, Inc. for the purpose of the installation and maintenance of a new scoreboard at Rabbit Hill Park football field at no cost to the County. District 4/Heard (Staff Recommendation: Approval)

4. Financial Services/Maria Woods

2012-0208 Approval/authorization to submit to the U.S. Department of Housing and Urban Development (HUD) amended Action Plans for FY2005-12. The amendments will reallocate $282,243.68 within the FY2005-10 grant programs; and allocate $2,997,565 in supplemental funding received from HUD for the FY2011-12 awards, as described on the attached budget sheet. These grant programs are 100% funded by HUD. Approval and Authorization to implement the programs as specified on the attached Action List; and for the Chairman, or designee, to sign any necessary grant document subject to approval of the Law Department.

II. New Business

5. Fire Services/Bill Myers

2012-0211 Approval to renew, BL107-10, purchase of medical supplies on an annual contract, (March 16, 2012 through March 15, 2013), Department of Fire and Emergency Services, to low bidders, Alliance Medical Inc., dba All Med, Bound Tree Medical, LLC, Ever Ready First Aid & Medical, Henry Schein Matrix Medical, Kentron Health Care, Inc., Midwest Medical Supply Co., LLC, Moore Medical, LLC, Prime Source Services, LLC, QuadMed, Inc., Southeastern Emergency Equipment, and Trimedco, Inc., per attached recommendation letter, base bid $385,000.00. (Staff Recommendation: Approval)

2012-0151 Approval/authorization to amend the Code of Ordinances of Gwinnett County to repeal Chapter 46 - Fire Prevention and Protection in its entirety and replace it with a new Chapter 46 - Fire Prevention and Protection. (Staff Recommendation: Approval)

2012-0213 Approval/authorization for the Department of Fire and Emergency Services to participate in the Georgia Firefighters Burn Foundation "Give Burns the Boot" campaign. The dates the program will be held are May 5, 12, and 19, 2012. Again this year, the Burn Foundation will rebate a 10% credit to participating departments to be used for fire safety and education materials. Finally, and most importantly, the funds collected benefit our citizens, firefighters and their families who have been touched by the tragedy of severe burns. Our Department collected over $51,000.00 last year for the Burn Foundation. (Staff Recommendation: Approval)

II. New Business

6. Information Technology Services/John Matelski

2012-0228 Award RP040-11, desktop computer hardware leasing for the Department of Information Technology Services on a lease agreement, (March 31, 2012 through March 30, 2013), Department of Information Technology Services, to the highest scoring firm, Dell Marketing L.P., base amount $250,197.60 (negotiated cost savings of approximately $118,292.00 over the term of the lease). Authorization for Chairman to execute contracts subject to approval by the Law Department. Contracts to follow award. (Staff Recommendation: Award)

2012-0234 Award OS095, purchase of SAP Business Objects upgrade, Department of Information Technology Services, with SAP Public Services, Inc., amount not to exceed $160,382.00. This Business Objects upgrade will provide reporting and analysis tools to the existing system. Authorization for Chairman to execute contracts subject to approval by the Law Department. Contracts to follow award. This project is funded by the Capital Projects Fund. (Staff Recommendation: Award)

7. Law Department/Van Stephens

2012-0206 Approval/authorization for Project SR 20 Bridge Replacement over the Chattahoochee River, project number F-0019-02 for Declaration of Taking procedures for condemnation proceedings regarding the property of Thomas B. Garner, Jr., a/k/a Thomas Bagby Garner, Jr., and Bank of America, N.A., as successor by merger to BAC Home Loan Servicing, LP f/k/a Countrywide Home Loan Servicing, LP, located in Land Lot 346 of the 7th District of Gwinnett County, Georgia, consisting of 0.106 acres of required right of way, 0.475 acres of permanent construction easement, and 0.474 acres of permanent drainage easement, Parcels 10/11, Zoning RA-200, Amount $50,775.00. This Project is funded by Georgia Department of Transportation. District 4/Heard

II. New Business

7. Law Department/Van Stephens

2012-0207 Approval/authorization for Project SR 20, Cumming Highway, East of Burnette Trail to Peachtree Industrial Boulevard, project number F-0019-01 for Declaration of Taking procedures for condemnation proceedings regarding the property of Charles David Sudderth and James Daniel Sudderth, located in Land Lot 307 of the 7th District of Gwinnett County, Georgia, consisting of 0.327 acres of required right of way and 0.288 acres of 24-month temporary demolition easement, Parcel 105, Zoning BG, Amount $415,004.00.This Project is funded by Georgia Department of Transportation. District 4/Heard

2012-0209 Approval/authorization for Project SR 20, Cumming Highway East of Burnette Trail to Peachtree Industrial Boulevard, project number F-0019-01 for Declaration of Taking procedures for condemnation proceedings regarding the property of J.W. Truck Sales, Inc., Columbus Bank and Trust Company, as successor by merger to AFB&T, FIFA Styled Hartramph Outdoor LLLP and McCurdy Outdoor LLLP, located in Land Lot 292 of the 7th District of Gwinnett County, Georgia, consisting of 0.243 acres of required right of way, 0.059 acres of permanent easement for construction and maintenance of wall, and 0.054 acres of 72-month temporary driveway easement, Parcel 158, Zoning BG, Amount $232,155.00. This Project is funded by Georgia Department of Transportation. District 4/Heard

2012-0238 Approval/authorization for Project SR 20, Cumming Highway East of Burnette Trail to Peachtree Industrial Boulevard, project number F-0019-01 for Declaration of Taking procedures for condemnation proceedings regarding the property of Joyce Higgins Dodd, Jaddie Joseph Dodd a/k/a Jadie Joseph Dodd, Jennifer Joy Dodd Scott a/k/a Jenifer Scott, a/k/a Jennifer Scott Dodd a/k/a Jenifer Scott Dodd, Gwinnett County Probate Court, consisting of 0.012 acres of permanent construction easement, Parcel 167, Tax ID 7-292-204, Zoning BG-General Business, Amount $2,550.00. This project is funded by the Georgia Department of Transportation. District 4/Heard

II. New Business

7. Law Department/Van Stephens

2012-0240 Approval/authorization for Project SR 20, Cumming Highway East of Burnette Trail to Peachtree Industrial Boulevard, project number F-0019-01 for Declaration of Taking procedures for condemnation proceedings regarding the property of Mansour Mazraekeshani and JPMorgan Chase Bank, as successor by merger to Washington Mutual Bank, located in Land Lot 339 of the 7th District of Gwinnett County, Georgia, consisting of 0.092 acres of required right of way, 0.110 acres of permanent construction easement, and 0.043 acres of 24-month temporary demolition easement, Parcel 24, Zoning R-100, Amount $42,665.00. This Project is funded by the Georgia Department of Transportation. District 4/Heard

2012-0241 Approval/authorization for Project SR 20, Cumming Highway East of Burnette Trail to Peachtree Industrial Boulevard, project number F-0019-01 for Declaration of Taking procedures for condemnation proceedings regarding the property of SHD Investments, LLC and Richard Steele, Gwinnett County Tax Commissioner, located in Land Lots 305 and 306 of the 7th District of Gwinnett County, Georgia, consisting of 0.079 acres of required right of way, 0.055 acres of permanent construction easement, and 0.035 acres of 72-month temporary driveway easement, Parcel 148, Zoning BG, Amount $29,625.00. This Project is funded by the Georgia Department of Transportation. District 4/Heard

2012-0242 Approval/authorization for Project SR 20, Cumming Highway East of Burnette Trail to Peachtree Industrial Boulevard, project number F-0019-01, for Declaration of Taking procedures for condemnation proceedings regarding the property of Donald E. Humphries located in Land Lot 339 of the 7th District, consisting of 0.033 acres of permanent construction easement (slopes), Parcel 23, Tax ID 7-339-017, Zoning R-100, Amount $4,950.00. This project is funded by the Georgia Department of Transportation. District 4/Heard

II. New Business

7. Law Department/Van Stephens

2012-0243 Approval/authorization for Project SR 20, Cumming Highway East of Burnette Trail to Peachtree Industrial Boulevard, project number F-0019-01, for Declaration of Taking procedures for condemnation proceedings regarding the property of Donald E. Humphries and (tenant) David Treadwell located in Land Lot 339 of the 7th District, consisting of 0.053 acres of permanent construction easement (slopes) and 0.157 acres of temporary demolition easement (24 months), Parcel 23A, Tax ID 7-339-016, Zoning R-100, Amount $74,570.00. This project is funded by the Georgia Department of Transportation. District 4/Heard

2012-0244 Approval/authorization for Project SR 20, Cumming Highway East of Burnette Trail to Peachtree Industrial Boulevard, project number F-0019-01, for Declaration of Taking procedures for condemnation proceedings regarding the property of 5082 HWY 20, LLC a Georgia limited liability company, located in Land Lot 292 of the 7th District consisting of 0.305 acres of required right of way, 0.123 acres of permanent construction easement (slopes and curb), and 0.016 acres of temporary driveway easement (72 months), Parcel 152, Tax ID 7-292-184, Zoning BG General Business, Amount $223,560.00. This Project is funded by the Georgia Department of Transportation. District 4/Heard

2012-0247 Approval/authorization to accept a warranty deed from William L. Widmayer and Susan B. Widmayer to Gwinnett County conveying a fee simple interest in property known as 744 Hickory Ridge Road SW, Lilburn, Georgia (Parcel Number 6103-032), subject to review and approval by the Law Department.

8. Support Services

2012-0217 Award BL003-12, Gwinnett County public safety communications tower UPS upgrades, Department of Support Services, to the low bidder, DPS-Infrastructure Monitoring Systems, Inc., dba Data Power Source, base bid $234,000.00. Authorization for Chairman to execute contracts subject to approval by the Law Department and proof of authenticity of bonds. Contracts to follow award. This project is funded by the 2005 SPLOST Program.

II. New Business

8. Support Services

2012-0212 Approval to renew RP003-10, provide a turnkey on-site vehicle and equipment maintenance parts operation on an annual contract, (April 01, 2012 through March 31, 2013), Department of Support Services, to Genuine Parts Company, base amount $3,200,000.00. This contract is funded by the Fleet Management Fund. (Staff Recommendation: Approval)

2012-0257 Approval/authorization for the Chairman to execute a Lease Agreement with Xcell Towers, LLC to locate a cell tower and site equipment on a portion of County owned property located at 1900 Five Forks Trickum Road, Lawrenceville, known as Fire Station 9 and to declare the site unserviceable for County purposes. Contract to follow. Subject to approval by Law Department. District 4/Heard (Staff Recommendation: Approval)

9. Transportation/Kim Conroy

2012-0210 Award BL015-12, provide, install, mark, repair, and remove speed humps on an annual contract, (April 22, 2012 through April 21, 2013), Department of Transportation, to low bidder, DAF Concrete, Inc., base bid $98,150.00 (this represents a 15.4% decrease from the previous contract). This contract is funded 55% by the 2009 SPLOST Program and 45% by the Speed Hump Program. (Staff Recommendation: Award)

2012-0221 Award BL009-12, Pleasant Hill Road (Venture Drive to Satellite Boulevard) project number F0609, Satellite Boulevard Streetscape (Gwinnett County Transit Center to Tandy Key) project number F0862, Pleasant Hill Road North Streetscapes (Breckinridge Boulevard to Club Drive) project number F0860 pedestrian improvement projects, Department of Transportation, to low bidder, Johnson Landscapes, Inc., dba Vertical Earth, amount not to exceed $1,189,863.17. Authorization for Chairman to execute contracts subject to approval by the Law Department and proof of authenticity of bonds. Contracts to follow award. This contract is funded 57% by the Georgia Department of Transportation, 29% by Gwinnett County and 14% by the Gwinnett Place Community Improvement District. District 1/Lasseter (Staff Recommendation: Award)

II. New Business

9. Transportation/Kim Conroy

2012-0261 Award BL031-12, resurfacing of County roads on a term contract, project number M066312, Department of Transportation, to low bidder, E.R. Snell Contractor, Inc., base bid $13,271,456.45. Authorization for Chairman to execute contracts subject to approval by the Law Department and proof of authenticity of bonds. Contracts to follow award. This contract is funded 54.2% by the 2009 SPLOST Program and 45.8% by Georgia Department of Transportation. (Staff Recommendation: Award)

2012-0223 Approval/authorization for Chairman to execute a Supplemental Agreement No. 1-Final with CMES, Inc. for Bush Road (Lou Ivy Road to Summertree Court) project, F-0808. Total reduction $120,200.30, Revised Contract Amount $424,614.70. Subject to approval by Law Department. This project is funded by the 2009 SPLOST Program. District 2/Howard (Staff Recommendation: Approval)

2012-0224 Approval/authorization for Chairman to execute a Purchase and Sale Agreement with Larry R. Bailey for 0.336, more or less, acres fee simple right of way, 0.088 acres, more or less, permanent construction easement and 235.50 square feet, more or less temporary driveway easement, on the SR 20 (Peachtree Industrial Boulevard to Chattahoochee River), F-0019-01, Parcel 134, total cost $291,000.00. Approval for Chairman to execute any and all related documents. Contract to follow approval. Subject to Approval by Law Department. This purchase is funded by the Georgia Department of Transportation. District 4/Heard (Staff Recommendation: Approval)

2012-0225 Approval/authorization for Chairman to execute a Supplemental Agreement No. 2-Final with E.R. Snell Contractor, Inc. for Pleasant Hill Road (Old Norcross Road to Buford Highway) project, F-0546 and Old Norcross Road at Shetley Creek project, F-0045. Total Increase $26,363.00, Total Reduction -$823,465.62, Revised Contract Amount $7,990,765.48. Subject to approval by Law Department. The Pleasant Hill Road project, F-0546, is funded 100% by the 2005 SPLOST Program. The Old Norcross Road at Shetley Creek project, F-0045, is funded 100% by the 2009 SPLOST Program. Districts 1/Lasseter and 2/Howard (Staff Recommendation: Approval)

II. New Business

9. Transportation/Kim Conroy

2012-0272 Approval/authorization for the Chairman to execute an Agreement with Bonanza Productions, Inc. for the use and closure of Sugarloaf Parkway between Martins Chapel Road and West Campbell Road from 4:00pm on March 28, 2012 until 8:00am on March 29, 2012, subject to approval by the Law Department. Districts 3/Beaudreau & 4/Heard (Staff Recommendation: Approval)

10. Water Resources/Lynn Smarr

2012-0222 Award BL016-12, purchase of fire hydrants and fire hydrant repair parts on an annual contract, (March 21, 2012 through March 20, 2013), Department of Water Resources, to low responsive bidders as follows: Consolidated Pipe & Supply Company, Inc., Delta Municipal Supply Company, Inc., Ferguson Enterprises, Inc., H.D. Supply Waterworks, Hydraflo, Inc., Kendall Supply, Inc., Vellano Brothers, Inc., per attached recommendation letter, base bid $203,000.00. This contract is funded by the Water and Sewer Operating Fund. (Staff Recommendation: Award)

2012-0135 Approval/authorization for the Chairman to execute an Intergovernmental Agreement (IGA) between Gwinnett County, GA and the City of Berkeley Lake in which Gwinnett County shall provide new pipe and appurtenances for the replacement and relocation of the existing water main at an estimated value not to exceed $17,765.00. This agreement is funded by the Water & Sewer Renewal & Extension Fund. District 2/Howard (Staff Recommendation: Approval)

2012-0254 Approval/authorization for the Chairman to execute any and all documents necessary, including a Purchase and Sale Agreement, with the Lilburn Downtown Development Authority to acquire three parcels on Indian Trail Road formerly known as the Jackson Creek Water Reclamation Facility. Subject to approval by the Law Department. Contracts to follow award. District 2/Howard (Staff Recommendation: Approval)

II. New Business

10. Water Resources/Lynn Smarr

2012-0255 Approval/authorization to accept an award from Georgia Department of Homeland Security (Georgia Emergency Management Agency) for the Hazardous Mitigation Grant Program. The mitigation grant program will provide assistance to acquire interests in eleven residential properties, including the purchase of structures in the floodplain, to demolish and/or remove the structures, and to maintain the use of the property as open space in perpetuity. The total award amount is $2,125,457.00 with a federal share of $1,594,093.00 (75%), a state share of $212,546.00 (10%) and a local share from the property owners of $318,818.00 (15%). Approval/authorization to delegate authority as described in the attached action list subject to legal review. (Staff Recommendation: Approval)

III. Old Business

1. Commissioners

2012-0067 Approval of appointment to the Merit Board to fill the unexpired term of Dick Lowing. Term expires December 31, 2012. District 3/Beaudreau (Tabled on 02/21/2012)

2012-0077 Approval of appointment to the Development Advisory Committee. Term expires December 31, 2013. District 3/Beaudreau (Tabled on 03/06/2012)

2012-0082 Approval of appointment to the Tree Advisory Committee. Term expires December 31, 2013. Chairman's Appointment (Tabled on 03/06/2012)

2012-0184 Approval of appointment to the Zoning Board of Appeals. Term expires February 28, 2013. District 3/Beaudreau. Incumbent Mike Royal. (Tabled on 02/21/2012)

2012-0219 Approval to fill the unexpired term of John Heard from the Board of Directors of Gwinnett Convention and Visitors' Bureau, Inc. Term expires December 31, 2013. (Tabled on 03/06/2012)

III. Old Business

2. Planning & Development/Bryan Lackey

2012-0103 Rezoning SUP2012-00013, Applicant: John Thedford, Owner: Stafford Properties, Inc., for a Special Use Permit in a C-2 Zoning District for a Pawn Shop, District 6 Land Lot 182 Parcels 010 & 442, 1400 Block of Pleasant Hill Road, 3600 Block of Club Drive, 17.61 Acres. District 1/Lasseter (Tabled on 02/28/2012)(Public hearing was held)[Planning Department Recommendation: Approve with Conditions][Planning Commission Recommendation: Deny]

3. Support Services

2012-0162 Award RP001-12, landscaping maintenance services at various Gwinnett County facilities on an annual contract, (March 07, 2012 through March 06, 2013), Department of Support Services, to the highest scoring firm, Ed Castro Landscape, Inc., amount not to exceed $193,740.00. (Tabled on 03/06/2012) (Staff Recommendation: Award)

4. Water Resources/Lynn Smarr

2012-0120 Award RP022-11, standby generator project at Lake Lanier and Shoal Creek water production facilities, Department of Water Resources, to the highest scoring firm, Cleveland Electric Company, amount not to exceed $16,897,135.20. Authorization for Chairman to execute contracts subject to approval by the Law Department and proof of authenticity of bonds. Contracts to follow award. This project is funded by the Water & Sewer Renewal & Extension Fund. District 4/Heard (Tabled on 02/21/2012) (Staff Recommendation: Award)

IV. Adjournment

Gwinnett County Board of Commissioners Agenda Request

GCID #	Group With GCID #:
20120264	

☐ Grants ☐ Contracts ☐ Rezoning ☐ Public Hearing

Department:	Commissioners			Date Submitted:	03/13/2012
Working Session:	03/20/2012	Business Session:	03/20/2012	Public Hearing:	
Submitted By:	Diane Kemp			Multiple Depts?	
Budget Type:				Special Routing:	
Agenda Type	Approval	Rezoning Type			

Item of Business: Locked by Purchasing: No

to accept the resignation of Terry Britt from the Gwinnett County Airport Privatization Citizen Review Committee. District 1/Lasseter

Attachments	Letter of Resignation

Authorization: Chairman's Signature? No

Staff Recommendation	
Department Head	
Attorney	
Attorney's Comments	

Agenda Purpose Only ☐ As To Form ☐ Hold for Pickup? ☐

Financial Services Use Only

Financial Action Requested	

Budgeted	Fund Name	Current Balance	Requested Allocation	Director's Initials

Finance Comments	

County Clerk Use Only

Working Session: Motion: PH was Held? ☐

Action: New Item 2nd by:

Tabled: Vote:

Kemp, Diane

To: Reed, Amanda
Subject: RE: Citizens Committee

From: Terry Britt [mailto:tbritt@easternaviationinsurance.com]
Sent: Friday, March 09, 2012 12:05 PM
To: Lasseter, Shirley
Cc: 'tip cape'; Conroy, Kim
Subject: Citizens Committee

Dear Shirley,

I regret to inform you that I am going to have to resign from the Airport Privatization Citizens Review Committee. When I agreed to serve on the committee I was under the impression it would be concluded in February. My travel schedule is very demanding this time a year. I can no longer commit to the meetings and do not think it is proper for me to hold an absentee position.

I sincerely appreciate the opportunity you afforded me to serve the citizens of Gwinnett County. If I can assist you in the future please do not hesitate to let me know. I wish you the best in your political career.

Very Best Regards,

Terry Britt, CIC, CPIA, CAIP
President
3070 Five Forks Trickum Rd.
Lilburn, GA 30047
tbritt@eaisllc.com, tbritt@diamondaviationinsurance.com
888-678-4880, 770-329-8491 cell, 770-978-4868 fax

Eastern Aviation

Diamond

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Gwinnett County Board of Commissioners Agenda Request

GCID #	Group With GCID #:
20120265	

☐ Grants ☐ Contracts ☐ Rezoning ☐ Public Hearing

Department:	Commissioners			Date Submitted:	03/13/2012
Working Session:	03/20/2012	Business Session:	03/20/2012	Public Hearing:	
Submitted By:	Diane Kemp			Multiple Depts?	
Budget Type:				Special Routing:	
Agenda Type	Approval	Rezoning Type			

Item of Business: Locked by Purchasing: No

to fill the unexpired term of Terry Britt from the Gwinnett County Airport Privatization Citizen Review Committee. District 1/Lasseter

Attachments	None

Authorization: Chairman's Signature? No

Staff Recommendation	
Department Head	
Attorney	
Attorney's Comments	

Agenda Purpose Only ☐ As To Form ☐ Hold for Pickup? ☐

Financial Services Use Only

Financial Action Requested	

Budgeted	Fund Name	Current Balance	Requested Allocation	Director's Initials

Finance Comments	

County Clerk Use Only

Working Session		Motion		PH was Held? ☐
Action	New Item	2nd by		
Tabled		Vote		

Gwinnett County Board of Commissioners Agenda Request

GCID #	Group With GCID #:
20120266	

☐ Grants ☐ Contracts ☐ Rezoning ☐ Public Hearing

Department:	Commissioners			Date Submitted:	03/13/2012
Working Session:	03/20/2012	Business Session:	03/20/2012	Public Hearing:	
Submitted By:	Diane Kemp			Multiple Depts?	
Budget Type:				Special Routing:	
Agenda Type	Approval	Rezoning Type			

Item of Business: Locked by Purchasing: No

to accept the resignation of Jeff Timler from the Gwinnett County Airport Privatization Citizen Review Committee. District 3/Beaudreau

Attachments	Resignation Letter

Authorization: Chairman's Signature? No

Staff Recommendation	
Department Head	
Attorney	
Attorney's Comments	

Agenda Purpose Only ☐ As To Form ☐ Hold for Pickup? ☐

Financial Services Use Only

Financial Action Requested	

Budgeted	Fund Name	Current Balance	Requested Allocation	Director's Initials

Finance Comments	

County Clerk Use Only

Working Session		Motion		PH was Held? ☐
Action	New Item	2nd by		
Tabled		Vote		

Kemp, Diane

To: Reed, Amanda
Subject: RE: FW:

From: Reed, Amanda
Sent: Tuesday, March 13, 2012 2:55 PM
To: Kemp, Diane; Dickey, Marie
Cc: Hale, Deborah; Conroy, Kim
Subject: FW: FW:

The following is a copy of the email from Mr. Timler on his resignation from the Airport Privatization Citizens Review Committee.

Should you have any questions, please let me know.

Thanks!
Amanda

Amanda Reed, Assistant to the Director - Community Relations, | Gwinnett County Department of Transportation | 770.822.7417 | 770.822.7429 fax | amanda.reed@gwinnettcounty.com

NOTE: Email is provided to employees for the administrative needs of the county. Email correspondence to/from a county email account is considered public information and subject to release under Georgia laws or pursuant to subpoena.

---------- Forwarded message ----------
From: **Jeff Timler** <jefftimler@panelsteelinc.com>
Date: Tue, Jan 24, 2012 at 10:45 AM
Subject: FW:
To: "Beaudreau, Mike" <Mike.Beaudreau@gwinnettcounty.com>
Cc: tipcape@gmail.com

Mike and Tip: I apologize that my schedule no longer permits active participation on this committee. I think Gwinnett would be better served if you found a replacement. I appreciated the opportunity. Thank you.

Jeff

Gwinnett County Board of Commissioners Agenda Request

GCID #	Group With GCID #:
20120267	

☐ Grants ☐ Contracts ☐ Rezoning ☐ Public Hearing

Department:	Commissioners			Date Submitted:	03/13/2012
Working Session:	03/20/2012	Business Session:	03/20/2012	Public Hearing:	
Submitted By:	Diane Kemp			Multiple Depts?	
Budget Type:				Special Routing:	
Agenda Type	Approval	Rezoning Type			

Item of Business: Locked by Purchasing: No

to fill the unexpired term of Jeff Timler from the Gwinnett County Airport Privatization Citizen Review Committee. District 3/Beaudreau

Attachments	None

Authorization: Chairman's Signature? No

Staff Recommendation	
Department Head	
Attorney	
Attorney's Comments	

Agenda Purpose Only ☐ As To Form ☐ Hold for Pickup? ☐

Financial Services Use Only

Financial Action Requested	

Budgeted	Fund Name	Current Balance	Requested Allocation	Director's Initials

Finance Comments	

County Clerk Use Only

Working Session		Motion		PH was Held? ☐
Action	New Item	2nd by		
Tabled		Vote		

Gwinnett County Board of Commissioners Agenda Request

GCID #	Group With GCID #:
20120268	

☐ Grants ☐ Contracts ☐ Rezoning ☐ Public Hearing

Department:	Commissioners			Date Submitted:	03/13/2012
Working Session:	03/20/2012	Business Session:	03/20/2012	Public Hearing:	
Submitted By:	Diane Kemp			Multiple Depts?	
Budget Type:				Special Routing:	
Agenda Type	Approval	Rezoning Type			

Item of Business: Locked by Purchasing: No

to appoint a member to the Gwinnett Place Community Improvement District Board. Member serves at the pleasure of the Board.

Attachments	None

Authorization: Chairman's Signature? No

Staff Recommendation	
Department Head	
Attorney	
Attorney's Comments	

Agenda Purpose Only ☐ As To Form ☐ Hold for Pickup? ☐

Financial Services Use Only

Financial Action Requested	

Budgeted	Fund Name	Current Balance	Requested Allocation	Director's Initials

Finance Comments	

County Clerk Use Only

Working Session		Motion		PH was Held? ☐
Action	New Item	2nd by		
Tabled		Vote		

Gwinnett County Board of Commissioners Agenda Request

GCID #	Group With GCID #:
20120214	

☐ Grants ☐ Contracts ☐ Rezoning ☐ Public Hearing

Department:	Financial Services			Date Submitted:	02/24/2012
Working Session:	03/20/2012	Business Session:	03/20/2012	Public Hearing:	
Submitted By:	Purchasing - Pat Elliott - HC			Multiple Depts?	Yes
Budget Type:	Operating			Special Routing:	
Agenda Type	Award	Rezoning Type			

Item of Business: Locked by Purchasing: No

BL024-12, purchase of law enforcement uniforms on an annual contract, (March 21, 2012 through March 20, 2013), Department of Police Services, Department of Corrections, and Sheriff's Department, to low bidders, Command Uniforms, Red the Uniform Tailor, Inc., Uniform Sales of America, Inc., and Keeprs, per attached recommendation letters, base bid $193,744.62.

Attachments	Summary sheet, justification letters, tabulation
Authorization: Chairman's Signature?	No
Staff Recommendation	Award
Department Head	mbwoods (3/2/2012)
Attorney	trwilliams (3/12/2012)
Attorney's Comments	

Agenda Purpose Only ☒ As To Form ☐ Hold for Pickup? ☐

Financial Services Use Only

Financial Action Requested	

Budgeted	Fund Name	Current Balance	Requested Allocation	Director's Initials
Yes	General Fund	*	$193,744	ajbovos (3/5/2012)

Finance Comments	* The individual balance of each fund or project is verified as items are purchased. The requested allocation is a county-wide estimate based on the recommended base bid.

County Clerk Use Only

Working Session		Motion		PH was Held? ☐
Action	New Item	2nd by		
Tabled		Vote		

SUMMARY – BL024-12
Purchase of Law Enforcement Uniforms on an Annual Contract

PURPOSE:	To provide uniforms for Police, Corrections and Sheriff.
LOCATION:	Various locations throughout Gwinnett County
AMOUNT TO BE SPENT:	$193,744.62
PREVIOUS CONTRACT AWARD AMOUNT:	$132,681.15
AMOUNT SPENT PREVIOUS CONTRACT:	$105,046.97
INCREASE/DECREASE (CURRENT CONTRACT VS. PREVIOUS CONTRACT):	+ 3.2% Increase
NUMBER OF BIDS/PROPOSALS MAILED:	35 30 Website Viewings
NUMBER OF RESPONSES:	4 1 Withdrew
PRE-BID/PROPOSAL CONFERENCE HELD (YES/NO) **IF YES, NUMBER OF FIRMS REPRESENTED:**	Yes 4
REASONS FOR LIMITED RESPONSE (IF RELEVANT):	N/A
RENEWAL OPTION NUMBER	N/A
MARKET PRICES COMPARISON (FOR RENEWALS):	N/A
PROPOSED CONTRACT TERM:	March 21, 2012 through March 20, 2013

COMMENTS: This is a demand contract; actual usage will vary depending on need.

Department of Corrections

750 Hi-Hope Road • Lawrenceville, GA 30043
(tel) 678.407.6000 • (fax) 678.407.6003
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MEMORANDUM

TO: Holly Cafferata, Purchasing Associate II
Purchasing Division

FROM: Darlesa Barron
Corrections

SUBJECT: Recommendation for BL024-12, Purchase of Law Enforcement Uniforms on an Annual Contract

DATE: February 22, 2012

The Department of Corrections recommends award of the above mentioned bid to the low bidders. Termination may happen for either cause, convenience or a lack of funding.

Section C – Corrections
Red the Uniform Tailor, Inc. - Item - #1
Uniform Sales of America, Inc. – Items - #2, #3, #4, and #5

Section D - Miscellaneous
Uniform Sales of America, Inc. – Items - #1, #2

Section E – Additional Patches/Silkscreen/Emblems
Red the Uniform Tailor, Inc. – Items - #1, #2
Uniform Sales of America, Inc. – Items - #1, #2

Amount spent previous contract $ 7,292.52
Estimated amount to be spent for current contract $12,000.00

1. Total obligations requested: $12,000.00
2. Do total obligations agree with "Action Requested"? Yes X No
3. Budgeted: Yes x No
4. Contact name: Darlesa Barron Contact phone: 678-407-6050
5. Proposed Funding:

Fiscal Year (FY)	Fund	Fund Center	Cost Center	Commitment Item	WBS Element	Amount
2012	001	114001	22010001	50701198		$12,000.00

6. Transfer required: Yes No If yes, transfer from:

Fiscal Year (FY)	Fund	Fund Center	Cost Center	Commitment Item	WBS Element	Amount

MEMORANDUM

TO: Holly Cafferata
Purchasing Division

FROM: Joyce Martin, Business Manager
Police Services

SUBJECT: Recommendation for BL024-12, Purchase of Uniforms on an Annual Contract

DATE: February 23, 2012

The Department of Police Services recommends award for BL024-12, Purchase of Uniforms on an Annual Contract to the following lowest bidders.

1. Command Uniforms, Section A1, A2, A3, E1, E2
2. Red the Uniform Tailor, Inc., Section A4, E1, E2
3. Uniform Sales of America, Section A5, A7, A8, A9, A10, A11, A12, D1, D2, E1, E2
4. Keeprs, Section A6, E1, E2

Amount spent previous contract: $88,000.00
Estimated amount to be spent for current contract $170,527.00

1. Total obligations requested: $170,527.00

2. Do total obligations agree with "Action Requested"? Yes X No ____

3. Budgeted: Yes X No ____

4. Contact name: Joyce Martin (mcs) Contact phone: 770-513-5053

5. Proposed Funding:

Fiscal Year (FY)	Fund	Fund Center	Cost Center	Commitment Item	G/L#	Amount
2012	001	113004	21040001			$170,527.00

6. Transfer required: Yes No If yes, transfer from:

Fiscal Year (FY)	Fund	Fund Center	Cost Center	Commitment Item	WBS Element	Amount

MEMORANDUM

TO: Holly Cafferata, Purchasing Associate II
Charlotte Quilliams, Sheriff's Department

FROM: Cpl. William Dale, Sheriff's Office

SUBJECT: BL024-12, Purchase of Law Uniforms on an Annual Contract

DATE: February 21, 2012

The Sheriff's Office would like to recommend the following vendors by line item for sections B, D, and E.

Line item #B1, E1, E2 – Red the Uniform Tailor
Line item #B2, B3, B4, B5, D1, D2, E1, E2 – Uniform Sales of America

Amount spent previous contract: **$9,754.45**

Estimated amount to be spent for current contract: **$11,217.62**

1. Total obligations requested: **$11,217.62**

2. Do total obligations agree with "Action Requested"? **Yes**

3. Budgeted: **Yes**

4. Contact name: William Dale Contact phone: 770-619-6403

5. Proposed Funding:

Fiscal Year (FY)	Fund	Fund Center	Cost Center	Commitment Item	WBS Element	Amount
2012	001	119000	2703001	50701198		$11,217.62

6. Transfer required: Yes No If yes, transfer from:

Fiscal Year (FY)	Fund	Fund Center	Cost Center	Commitment Item	WBS Element	Amount

Gwinnett County Board of Commissioners Agenda Request

GCID #	Group With GCID #:
20120226	

☐ Grants ☐ Contracts ☐ Rezoning ☐ Public Hearing

Department:	Financial Services			Date Submitted:	02/28/2012
Working Session:	03/20/2012	Business Session:	03/20/2012	Public Hearing:	
Submitted By:	Purchasing - Pat Elliott - SM			Multiple Depts?	Yes
Budget Type:	Operating			Special Routing:	
Agenda Type	Award	Rezoning Type			

Item of Business: Locked by Purchasing: No

OS094, purchase of can liners on an annual contract utilizing the State of Georgia contract, (March 21, 2012 through December 31, 2012), Department of Community Services, Department of Fire and Emergency Services, Sheriff's Department, Department of Support Services, and Department of Water Resources, to Dade Paper, base amount $159,000.00 (this represents a 10.25% decrease over the previous contract). This contract is funded 32.08% by the General Fund, 54.09% by the Recreation Fund, 11.95% by the Administration Support Fund and 1.88% by the Water & Sewer Operating Fund.

Attachments	Summary sheet, justification letters
Authorization: Chairman's Signature?	No
Staff Recommendation	Award
Department Head	mbwoods (3/1/2012)
Attorney	trwilliams (3/12/2012)
Attorney's Comments	

Agenda Purpose Only ☒ As To Form ☐ Hold for Pickup? ☐

Financial Services Use Only

Financial Action Requested	

Budgeted	Fund Name	Current Balance	Requested Allocation	Director's Initials
Yes	Various	*	$159,000	ajbovos (3/5/2012)

Finance Comments	* The current balance in each fund is verified as items are purchased. The requested allocation is a county-wide estimate based on the recommended renewal.

County Clerk Use Only

Working Session		Motion		PH was Held?	☐
Action	New Item	2nd by			
Tabled		Vote			

SUMMARY – OS094
Purchase of Can Liners on an Annual Contract

PURPOSE:	Provide various can liners for waste disposal for various County facilities.
LOCATION:	Various locations throughout Gwinnett County
AMOUNT TO BE SPENT:	$159,000.00
PREVIOUS CONTRACT AWARD AMOUNT:	N/A (Utilized State of Georgia Contract)
AMOUNT SPENT PREVIOUS CONTRACT:	The previous state-wide contract was extended several times and included a lapse; therefore, an accurate amount spent cannot be determined.
INCREASE/DECREASE (CURRENT CONTRACT VS. PREVIOUS CONTRACT):	-10.25%
NUMBER OF BIDS/PROPOSALS MAILED:	N/A
NUMBER OF RESPONSES:	N/A
PRE-BID/PROPOSAL CONFERENCE HELD (YES/NO) IF YES, NUMBER OF FIRMS REPRESENTED:	N/A
REASONS FOR LIMITED RESPONSE (IF RELEVANT):	N/A
RENEWAL OPTION NUMBER	N/A
MARKET PRICES COMPARISON (FOR RENEWALS):	N/A
PROPOSED CONTRACT TERM:	March 21, 2012 through December 31, 2012 *

COMMENTS: * In an effort to coincide with the state wide contract expiration, the first term of the contract will expire December 31, 2012. Future renewals will be for 12 month periods.

MEMORANDUM

THRU: Phil Hoskins, Director
Community Services

TO: Shelley McWhorter
Purchasing Division

FROM: Erica Potts-Cameron
Community Services

SUBJECT: Approval of OS094, Purchase of Trash Can Liners

DATE: January 25, 2012

The Department of Community Services recommends award of the above referenced procurement to Dade Paper in the amount of $86,000.00.

* (if applicable) Funding information – Recreation Fund, Commission District - All

* (if applicable – Required for all annual contracts)
Estimated amount to be spent for current contract $86,000.00

1. Total obligations requested: $86,000.00

2. Do total obligations agree with "Action Requested"? Yes X No _____

3. Budgeted: Yes X No _____

4. Contact name: Myra Taylor Contact phone: 822-8836

5. Proposed Funding:

Fiscal Year (FY)	Fund	Fund Center	Cost Center	Commitment Item	WBS Element	Amount
2012	105	116008	24070014	50701103		$86,000.00

6. Transfer required: Yes No If yes, transfer from:

Fiscal Year (FY)	Fund	Fund Center	Cost Center	Commitment Item	WBS Element	Amount

Department of Fire and Emergency Services

408 Hurricane Shoals Road NE
Lawrenceville, GA 30046-4406
678.518.4800 • fax 678.518.4806
www.gwinnettfire.org

Bill Myers, Fire Chief/Director
Casey Snyder, Assistant Chief
Dan Hansen, Assistant Chief
Greg Schaffer, Assistant Chief
Jere Jordan, Division Director

gwinnettcounty

MEMORANDUM

TO: Shelley McWhorter
Purchasing Associate III

THRU: Dan Hansen, Assistant Chief
Department of Fire & Emergency Services

FROM: Yvonne Shannon, Warehouse Manager
Department of Fire & Emergency Services

SUBJECT: Recommendation for Approval of OS094, Purchase of Trash Can Liners

DATE: January 26, 2012

The Department of Fire & Emergency Services recommends approval of the purchase of can liners from Dade Paper. Recommendation letter represents approval for Fire, Police, and Corrections.

Estimated expense next contract: $36,000.00

1. Total obligations requested: $36,000.00

2. Do total obligations agree with "Action Requested"? Yes _X_ No ___

3. Budgeted: Yes _X_ No ___

4. Contact name: Yvonne Shannon Contact phone: 678.518.4874

5. Proposed Funding:

Fiscal Year (FY)	Fund	Fund Center	Cost Center	Commitment Item	WBS Element	Amount
2012	001		23010002	50701103		$36,000.00

6. Transfer required: Yes No If yes, transfer from:

Fiscal Year (FY)	Fund	Fund Center	Cost Center	Commitment Item	WBS Element	Amount

MEMORANDUM

THRU: Charlotte Quilliams, Finance Officer
Sheriff's Office

TO: Shelley McWhorter
Purchasing

FROM: Patricia Friar
Sheriff's Office

SUBJECT: Recommendation for Approval of OS094, Purchase of Can Liners

DATE: January 25, 2012

The Department of Community Services recommends approval of the purchase of can liners from Dade Paper.

Estimated amount to be spent: $15,000.00

1. Total Obligations Requested: $15,000
2. Do Total Obligations agree with "Action Requested?" Yes
3. Budgeted: Yes If yes, when was funding approved: 2012
4. Contact name: Patricia Friar Contact Phone: 770-619-6400
5. Proposed Funding:

Fiscal Year (FY)	Fund	Funds Center	Cost Center	Commitment Item	WBS Element	Report Cat	Amount
2012	001	119000	27030001	50701103			15,000.00

Transfer required: Yes ___ No __ If yes, transfer from: _____

Fund	Agency	Org	Activity	Object	Job Cost	Report Cat	Amount

MEMORANDUM

THRU: Aaron J. Bovos, CFO
Deputy County Administrator

TO: Shelley McWhorter
Purchasing

FROM: Michael Plonowski, Division Director
DoSS - Facilities Management

SUBJECT: Recommendation for Approval of OS094, Purchase of Can Liners

DATE: January 30, 2012

The Department of Support Services recommends approval of the purchase of can liners from Dade Paper.

Funding Information: 665 Administration Support Fund (100%)

Estimated amount to be spent: $19,000.00

1. Total Obligations Requested: $19,000.00
2. Do Total Obligations agree with "Action Requested?"
Yes
3. Budgeted: Yes If yes, when was funding approved: 2012
4. Contact name: Sheree C. Penn Contact Phone: 770-822-7101
5. Proposed Funding:

Fiscal Year (FY)	Fund	Funds Center	Cost Center	Commitment Item	WBS Element	Report Cat	Amount
2012	665		16600004	507011031			$19,000.00

Transfer required: Yes ___ No X If yes, transfer from: _____

Fund	Agency	Org	Activity	Object	Job Cost	Report Cat	Amount

MEMORANDUM

TO: Shelley McWhorter
Purchasing

THRU: Richard Platto, Financial Manager
Department of Water Resources

FROM: Bill Hallman, Warehouse Manager
Department of Water Resources

SUBJECT: Recommendation for Approval of OS094, Purchase of Can Liners

DATE: January 26, 2012

The Department of Water Resources recommends approval of the purchase of can liners from Dade Paper.

Funding information: 501 (100%) Water & Sewer Operating Fund

Estimated amount to be spent for current contract: $3,000.00

1. Total obligations requested: $3,000.00.
2. Do total obligations agree with "Action Requested"? Yes
3. Budgeted: Yes X No ____
4. Contact name: Richard Platto Contact phone: 678-376-6879
5. Proposed Funding:

Fiscal Year (FY)	Fund	Funds Center	Cost Center	Commitment Item	WBS Element	Report Cat	Amount
2012	501	111001	19010001	50701131			375.00
2012	501	111003	19030003	50701131			375.00
2012	501	111004	19040004	50701131			375.00
2012	501	111004	19040005	50701131			375.00
2012	501	111008	19080001	50701131			375.00
2012	501	111009	19090003	50701131			375.00
2012	501	111009	19090006	50701131			375.00
2012	501	111009	19090007	50701131			375.00

Transfer required: Yes _____ No _____ If yes, transfer from: _____

Fund	Agency	Org	Activity	Object	Job Cost	Report Cat	Amount

Gwinnett County Board of Commissioners Agenda Request

GCID #	Group With GCID #:
20120229	

☒ Grants ☐ Contracts ☐ Rezoning ☐ Public Hearing

Department:	Financial Services			Date Submitted:	02/29/2012
Working Session:	03/20/2012	Business Session:	03/20/2012	Public Hearing:	
Submitted By:	Purchasing - Pat Elliott - HC			Multiple Depts?	Yes
Budget Type:	Operating			Special Routing:	
Agenda Type	Award	Rezoning Type			

Item of Business: Locked by Purchasing: No

BL010-12, purchase of groceries on an annual contract, (March 21, 2012 through March 20, 2013), Department of Corrections, Department of Community Services, and Sheriff's Department, to low responsive bidders as follows, Good Source Solutions, Majestic Intl. Spice Corp., S&S Institutional Foods dba Samples Institutional Foods, Southeastern Paper Group, Sutherlands Foodservice, Inc., Sysco Atlanta, US Foods, and Wholesale Liquidations, LLC per attached recommendation letters, base bid $2,171,569.80 (this represents a 5.36% decrease over the previous contract).

Attachments	Summary sheet, justification letters, tabulation
Authorization: Chairman's Signature?	No
Staff Recommendation	Award
Department Head	mbwoods (3/5/2012)
Attorney	trwilliams (3/12/2012)
Attorney's Comments	

Agenda Purpose Only ☒ As To Form ☐ Hold for Pickup? ☐

Financial Services Use Only

Financial Action Requested	

Budgeted	Fund Name	Current Balance	Requested Allocation	Director's Initials
Yes	General	*	$1,784,300	ajbovos (3/8/2012)
Yes	Grants	**	$387,270	

Finance Comments	* The current balance is checked as items are purchased. The requested allocation is a countywide estimate based on the recommended bid. **Current grant budget is $171,535. The remaining $215,735 is subject to an award from Atlanta Regional Commission for FY 2012/2013 grant funds.

County Clerk Use Only

Working Session		Motion		PH was Held?	☐
Action	New Item	2nd by			
Tabled		Vote			

SUMMARY – BL010-12
Purchase of Groceries on an Annual Contract

PURPOSE:	For meal preparation for detainees, senior citizens and inmates.
LOCATION:	Various locations throughout Gwinnett County.
AMOUNT TO BE SPENT:	$2,171,569.80
PREVIOUS CONTRACT AWARD AMOUNT:	$2,751,823.20*
AMOUNT SPENT PREVIOUS CONTRACT:	$1,759,275.00
INCREASE/DECREASE (CURRENT CONTRACT VS. PREVIOUS CONTRACT):	-5.36% Decrease
NUMBER OF BIDS/PROPOSALS MAILED:	19 60 Website viewings
NUMBER OF RESPONSES:	8 1 Non-responsive
PRE-BID/PROPOSAL CONFERENCE HELD (YES/NO) IF YES, NUMBER OF FIRMS REPRESENTED:	No
REASONS FOR LIMITED RESPONSE (IF RELEVANT):	N/A
RENEWAL OPTION NUMBER	N/A
MARKET PRICES COMPARISON (FOR RENEWALS):	N/A
PROPOSED CONTRACT TERM:	March 21, 2012 through March 20, 2013

COMMENTS: This is a demand usage contract; actual usage will be dependent upon need.

*This bid consists of a combination of two previous grocery contracts. The dollar amounts shown above include totals from both previous contracts.

MEMORANDUM

THRU: Phil Hoskins, Director
Community Services

TO: Holly Cafferata
Purchasing Division

FROM: Erica Potts-Cameron
Community Services

SUBJECT: BL010-12 Purchase of Groceries on an Annual Contract

DATE: February 29, 2012

The Department of Community Services recommends award of the above referenced procurement to the following vendors:

Majestic International Spice Corp.
Section D: 31, 34, 36, 47

S & S Institutional Foods d/b/a Samples Institutional Foods
Section A: 28

Southeastern Paper Group
Section G: 1, 3-9, 15, 17, 18, 22, 25-30, 32, 34-38, 40, 41

Sutherlands Food Services, Inc.
Section A: 2, 3, 7, 8, 10, 12, 15, 16, 23, 24, 27, 33-37, 39, 41, 44, 47, 49, 50, 53, 54, 55, 56, 57
Section B: 4, 17-19, 24, 27, 29, 31, 39, 43, 52
Section D: 43, 45, 46, 48, 53, 56, 68, 72, 77, 86, 99, 103
Section E: 2
Section F: 3, 10, 13, 18, 19, 23, 28, 29, 37, 38, 52, 56, 57, 62-66, 73, 76, 77, 81, 82, 94, 102-104, 107

Sysco Atlanta
Section A: 9, 11, 13, 14, 17-22, 25, 31, 42, 45, 46, 48
Section B: 1, 2, 7, 9, 10, 13-15, 23, 26, 47, 51
Section C: 1, 2, 4, 5, 7
Section D: 1, 27, 67, 71, 76, 87, 96, 97, 101, 102, 104
Section E: 1, 3, 4, 17, 18
Section F: 6, 7, 9, 16, 17, 20, 24, 25, 27, 44, 48, 50, 72, 74, 75, 78, 80, 84, 86, 89, 90-93, 95, 96, 98, 99, 106
Section G: 2, 12-14, 16, 39

US Foods
Section A: 38, 52
Section B: 36, 46, 50
Section C: 6
Section D: 59, 63, 64, 69, 88
Section E: 8, 9
Section F: 8, 14, 21, 26, 45-47, 51, 68, 87, 101, 105
Section G: 19

Wholesale Liquidations, LLC d/b/a Benjamin Foods
Section B: 3, 5, 8, 11, 12, 16, 20, 22, 30, 32, 33, 35, 42, 44, 45, 49, 53
Section D: 19, 20, 28, 29, 32, 33, 35, 37, 40, 42, 44, 57, 65, 66, 73, 74, 75, 78, 98, 100
Section F: 12, 15, 31, 36, 39, 43, 58, 70, 79, 83, 85, 97, 100

Section G: 20, 31

The following items were rejected as non-responsive bid submissions:
D25 Sutherlands, did not meet specifications
D26 US Foods, did not meet specifications
F23 Sysco, did not meet specifications
F99 US Foods, did not meet specifications
G33 Southeastern Paper, bag ripped when tested for strength.

Amount spent previous contract	$392,000.00
Estimated amount to be spent	$423,600.00

1. Total obligations requested: $423,600.00

2. Do total obligations agree with "Action Requested"? Yes X No _____

3. Budgeted: Yes X No _____

4. Contact name: Myra Taylor Contact phone: 8836

5. Proposed Funding:

Fiscal Year (FY)	Fund	Fund Center	Cost Center	Commitment Item	WBS Element	Amount
2012	001	116007	24130002	50701303		36,330.00
2012	200G			50701303	G-0164-000001-0004	50,602.00
2012	200G			50701303	G-0164-000001-0008	78,975.00
2012	200G			50701303	G-0164-000001-0005	64,058.00
2012	200G			50701303	TBA	50,602.00
2012	200G			50701303	TBA	78,975.00
2012	200G			50701303	TBA	64,058.00

6. Transfer required: Yes No If yes, transfer from:

Fiscal Year (FY)	Fund	Fund Center	Cost Center	Commitment Item	WBS Element	Amount

Department of Corrections

750 Hi-Hope Road • Lawrenceville, GA 30043
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MEMORANDUM

TO: Holly Cafferata, Purchasing Associate II
Purchasing Division

FROM: Darlesa Barron
Corrections

SUBJECT: Recommendation for BL010-12, Purchase of Groceries on an Annual Contract

DATE: February 29, 2012

The Department of Corrections recommends award of the above mentioned bid to the low bidders. Termination may happen for either cause, convenience or a lack of funding.

Amount spent previous contract $ 587,275.00
Estimated amount to be spent for current contract $600,000.00

1. Total obligations requested: $600,000.00
2. Do total obligations agree with "Action Requested"? Yes X No
3. Budgeted: Yes x No
4. Contact name: Darlesa Barron Contact phone: 678-407-6050
5. Proposed Funding:

Fiscal Year (FY)	Fund	Fund Center	Cost Center	Commitment Item	WBS Element	Amount
2012	001	114001	22010001	50701103		$600,000.00

6. Transfer required: Yes No If yes, transfer from:

Fiscal Year (FY)	Fund	Fund Center	Cost Center	Commitment Item	WBS Element	Amount

c: File

Sutherland Foodservice:
Section A: 2, 3 ,4, 5, 7, 8, 10, 12, 15, 16, 23, 24, 26, 27, 29, 33, 34, 35, 36, 37, 39, 40, 43, 44, 47, 49, 50, 53, 54, 55, 56, 57
Section B: 4, 17, 18, 19, 24, 27, 28, 29, 31, 34, 37, 39, 43, 52
Section C: 3
Section D: 2, 4, 5, 30, 38, 43, 45, 46, 48, 50, 51, 55, 56, 61, 68, 72, 77, 86, 99, 103, 108
Section E: 2, 5,
Section F: 2, 3, 4, 10, 11, 13, 18, 19, 23, 28, 29, 30, 37, 38, 49, 52, 53, 54, 56,
57, 60, 62, 63, 64, 65, 66, 67, 69, 71, 73, 76, 77, 81, 82, 88, 94, 102, 103, 104, 107

Southeastern Paper Group:
Section G: 1, 3, 4, 5, 6, 7, 8, 9, 15, 17, 18, 21, 22, 24, 25, 26, 27, 28, 29, 30, 32

Benjamin Foods
Section B: 3, 5, 6, 8, 11, 12, 16, 20,22,30,32,33,35,40,42,44,45,48,49,53
Section D: 3, 19, 20, 28, 29, 32, 33, 35, 37, 40, 42, 44, 57,58, 65, 66, 73, 74, 75, 78, 79,
80, 81, 82, 83, 85, 98, 100
Section E: 10, 11, 12, 13, 16,
Section F: 12, 15, 22, 31, 36, 39, 40, 42, 43, 58, 59, 61, 70, 79, 83, 85, 97, 100
Section G: 20, 31

Sysco Foods
Section A: 1, 9, 11, 13, 14, 17, 18, 19, 20, 21, 22, 25, 30, 31, 42, 45, 46, 48
Section B: 1, 2, 7, 9, 10, 13, 14, 15, 21, 23, 25, 26, 38, 41, 47, 51, 54
Section C: 1, 2, 4, 5, 7
Section D: 1, 27, 52, 54, 62, 67, 71, 76, 87, 96, 97, 101, 102, 104
Section E: 1, 3, 4, 15, 17, 18
Section F: 6, 7, 9, 16, 17, 20, 24, 25, 27, 32, 34, 35, 41, 44, 48, 50,
55, 72, 74, 75, 78, 80, 84, 86, 89, 90, 91, 92, 93, 95, 96, 98, 99, 106
Section G: 2, 12, 13, 14, 16, 23, 39

Samples Foods
Section A: 6, 28, 32, 51

Good Source
Section F: 108

U S Food Service
Section A: 38, 52
Section B: 36, 46, 50
Section C: 6
Section D: 49, 59, 60, 63, 64, 69, 70, 88
Section E: 6, 7, 8, 9, 14
Section F: 1, 8, 14, 21, 26, 33, 45, 46, 47, 51, 68, 87, 101, 105
Section G: 10, 11, 19

Majestic Foods
Section D: 31, 34, 36, 39, 47

MEMORANDUM

TO: Holly Cafferata
Purchasing Division

FROM: Charlotte Quilliams, Business Officer
Sheriff's Department

SUBJECT: BL010-12; Purchase of Groceries on An Annual Contract

DATE: February 22, 2012

The Sheriff's Department would like to make the following recommendations for the above referenced Annual Contract. Please see attached pages for line item details.
These recommendations are based on the lowest responsive bidder for the items we use here at the Sheriff's Department only.

Amount spent previous contract $ 780,000.00
Estimated amount to be spent for current contract $ 1,147,969.80

1. Total obligations requested: $1,147,969.80

2. Do total obligations agree with "Action Requested"? Yes x No _____

3. Budgeted: Yes x No _____

4. Contact name: Troy Berry Contact phone: 770-619-6417

5. Proposed Funding:

Fiscal Year (FY)	Fund	Fund Center	Cost Center	Commitment Item	WBS Element	Amount
2012	001	119000	27030001	50701303		1,147,969.80

6. Transfer required: Yes No XX If yes, transfer from:

Fiscal Year (FY)	Fund	Fund Center	Cost Center	Commitment Item	WBS Element	Amount

Gwinnett County Sheriff's Department

R.L. (Butch) Conway, Sheriff

Chief Deputy
Mike Boyd
(770) 822-3105

Jail Commander:
Lt. Col. Don Pinkard
(770) 619-6670

Court Security
Commander:
Maj. Nick Neal
(770) 822-8208

Field Operations
Commander:
Maj. Mike Powell
(770) 619-6801

Support Services
Commander:
Maj. Frank Woods
(770) 822-3111

Technical Services
Director:
Sylvia Black
(770) 822-3839

LINE ITEM RECOMMENDATIONS FOR BL010-12: Purchase of Groceries On An Annual Contract

SYSCO FOODS: TOTAL- $388,702.05

A- 1	**Burrito**
A-11	**lasagna**
A-13	**Mac & Beef**
A-17	**Apple Pie**
A-18	**Pumpkin pie**
A-19	**Sweet Potato**
A-20	**Pecan pie**
A-21	**Cherry pie**
A-22	**Peach Pie**
A-25	**Choc Cream pie**
A-30	**broccoli**
A-31	**Cabbage**
A-48	**Stuffed Bell pep**
B-2	**mandarin orange**
B-7	**Cheese sauce**
B-9	**Collard Greens**
B-13	**Mushrooms**
B-14	**Field peas**
B-15	**Black eye peas**
B-25	**Cond. Milk**
B-47	**Potato/sliced**
B-51	**tomato sauce**
B-54	**Gravy,sausage**
C-5	**Orange/pineapple**
D-1	**Salt**
D-62	**bakers yeast**
D-76	**Sugar**
D-52	**beef base**
D-54	**chicken base**
D-67	**Semi sweet choc**
D-71	**Corn meal-white**
D-102	**Apple pie**
F-7	**Mustard**
F-9	**Mustard-individual**
F-16	**Catsup**
F-17	**Vinegar**
F-20	**Tobasco sauce**
F-24	**Salsa**
F-25	**BBQ Sauce**

F-27 Worchestire
F-32 Margarine
F-35 Liquid shortening
F-41 Rice
F-44 Spagetti
F-48 Pnut butter creamy
F-50 evap milk
F-74 French dressing
F-75 1000 Island dres
F-78 croutons
F-84 Pasta,fettucine
F-86 Jalapeno peppers
F-98 Canola oil
F-106 Rice, yellow
G-2 Styro plates,hngd
G-12 Toothpicks
G-13 Rubber gloves
G-14 Coffee fltr,3 gal
G-16 SOS pads
G-23 Coffee filters-12 oz
G-39 metal polish

SUTHERLAND FOODS TOTAL: $219,811.02

A-4 Corn on cob
A-5 Rolls
A-7 Eggs in bag
A-8 French fries
A-15 Mixed veg
A-23 Pastry sheets
A-24 Lemon cr. Pie
A-26 Dutch app. Pie
A-29 Brocolli cuts
A-33 Cauliflower
A-35 Danishes
A-36 Hash browns
A-37 Okra
A-40 Veg sticks
A-43 Roll dough
A-44 Tater tots
A-50 Peas/carrots
B-4 Pinto beans
B-17 Pimentos
B-18 Potatoes
B-24 Zucc & tom
B-27 Fruit cocktail
B-28 Peach ½, heavy
B-29 Peach
B-34 Pineapple sliced
B-37 Pudding RTS

B-43 Carrots
B-52 tomato paste
D-55 Brown & season
D-61 Lemon juice
D-30 Celery salt
D-38 Meat tenderizer
D-43 Blk pepper-shaker
D-45 Lemon pepper
D-46 Chili Powder
D-48 Dry onions
D-50 Chick gravy mix
D-72 Corn meal,yellow
D-103 Raison
D-108 Alfredo Sauce
E-2 Tea bag
F-2 Green olives
F-3 Pickle relish,sweet
F-4 Pickles,dill slices
F-11 Mayo-individual
F-18 Heinz 57
F-19 A-1 steak sauce
F-28 Taco sauce
F-29 Soy sauce
F-30 Teriyaki sauce
F-37 Grits- quick
F-38 Non stick spray
F-49 Pnut butter chunky
F-53 Pancake syrp 1 gal
F-54 Pancake syrp 2 oz
F-57 Potato chips
F-60 Jelly, grape
F-62 cereal bowls
F-67 Saltines-indiv
F-69 Graham crackers
F-73 Ranch dress 1 gal
F-82 Tortillas
F-88 Guacamole
F-104 Dinner roll

SAMPLES: TOTAL- $9476.50

A-6 Biscuits
A-32 Carrots

US FOODS: TOTAL- $122,411.29

A-52 Frozen soups
B-36 Tropical fruit
B-46 Pepper, diced
B-50 Tomato/diced
D-60 Vanilla flavoring
D-63 Baking powder
D-64 Baking soda
D-69 Flour-self rising
D-70 Flour, plain
E-7 Grape mix
E-8 Fruit punch mix
E-9 Lemonade mix
F-1 Black olives
F-8 Mustard,pourable
F-21 Red rooster
F-26 Sweet n sour
F-45 Dry stuffing mix
F-46 Scalloped potato
F-47 Au gratin potato
F-51 vanilla wafers
F-87 Corn chips
G-19 All purp towels

BENJAMIN FOODS: TOTAL- $376,907.24

B-3 3 Bean salad
B-5 Lima beans
B-6 Beets
B-12 Mixed vegetables
B-16 Peas/crowder
B-20 Spagetti sauce
B-22 Tomato catsup
B-30 Peach slices
B-32 Pears, halves
B-35 Pineapple chunks
B-40 Green beans

B-42 Great northerns
B-44 Celery
B-45 Corn/ sweet
B-48 Potatoes/whole

B-49 Potatoes/instant
B-53 Tuna, chunk
D-3 Seasoned salt
D-57 Cr o'mrm soup
D-58 Cr o' chick soup
D-81 Cake mix-white
D-82 cake mix-yellow
D-19 Whipped topping
D-28 Ground cinnamon
D-29 Ground cayenne
D-32 Cumin
D-33 Garlic powder
D-35 Onion powder
D-37 paprika
D-40 Salt-individual
D-42 Black pepper
D-44 Blk pepper-indiv
D-65 Corn starch
D-66 Cocoa, unsweet
D-73 Sugar,dk brown
D-74 Sugar, light brown
D-75 Sugar, confection
D-78 Sugar-individual
D-79 pancake mix
D-83 Cake mix, spice
E-10 Cherry drink mix
E-11 Kiwi
E-12 peach
E-13 raspberry
F-12 Mayo-1 gallon
F-15 Catsup- individual
F-22 Coleslaw dressing
F-31 Tartar sauce, indiv
F-40 oats
F-43 Macaroni-elbow
F-59 Jelly, apple
F-61 jelly
F-70 non dairy creamer
F-79 Taco shells
F-85 Pasta,rigatoni
G-31 sandwich bags

MAJESTIC: TOTAL- $1,045.77

D-34 Italian season
D-36 Oregano
D-39 White pepper

SOUTHEASTERN PAPER: TOTAL- $ 29,615.93

G-1	**Styro plate-3 comp**
G-3	**Styrofoam plate,6”**
G-4	**Styro squat cup**
G-5	**Styro squat lids**
G-9	**Styro cup, 12 oz**
G-15	**pota & pan soap**
G-22	**Hairnets**
G-24	**Grill bricks**
G-25	**Coffee stirrers**
G-26	**Pan liners**
G-27	**Plastic film wrap**
G-28	**Aluminum foil**
G-29	**Paper bags**
G-32	**Poly Aprons**

GRAND TOTAL: $1,147,969.80

Gwinnett County Board of Commissioners Agenda Request

GCID #	Group With GCID #:
20120216	20110273

☐ Grants ☐ Contracts ☐ Rezoning ☐ Public Hearing

Department:	Community Services			Date Submitted:	02/27/2012
Working Session:	03/20/2012	Business Session:	03/20/2012	Public Hearing:	
Submitted By:	Purchasing - Pat Elliott - SM			Multiple Depts?	No
Budget Type:	Both			Special Routing:	
Agenda Type	Approval	Rezoning Type			

Item of Business: Locked by Purchasing: No

to renew BL026-10, provision of swimming pool maintenance and repair on an annual contract, (April 06, 2012 through April 05, 2013), Department of Community Services, to the low bidder, Poolside, Inc., base bid $494,000.00 (negotiated cost savings of approximately $10,200.00). This project is funded 65% by the Capital Project Fund, 22% by the 2005 SPLOST Program, and 13% by the Recreation Fund.

Attachments	Summary sheet, justification letter
Authorization: Chairman's Signature?	No
Staff Recommendation	Approval
Department Head	pphoskins (3/8/2012)
Attorney	mpludwiczak (3/9/2012)
Attorney's Comments	

Agenda Purpose Only ☒ As To Form ☐ Hold for Pickup? ☐

Financial Services Use Only

Financial Action Requested	

Budgeted	Fund Name	Current Balance	Requested Allocation	Director's Initials
Yes	Various	*	$494,000	ajbovos (3/8/2012)

Finance Comments	The current balance in each fund is checked as items are purchased or services provided. The requested allocation is a county-wide estimate based on the recommended base bid. For FY 2012, $367,000 is allocated and for FY 2013, $127,000 is subject to budget approval.

County Clerk Use Only

Working Session		Motion		PH was Held?	☐
Action	New Item	2nd by			
Tabled		Vote			

SUMMARY – BL026-10
Provision of Swimming Pool Maintenance & Repair on an Annual Contract

PURPOSE:	To provide maintenance and repairs for all Gwinnett County seasonal and year round aquatic facilities.
LOCATION:	Various locations throughout Gwinnett County
AMOUNT TO BE SPENT:	$494,000.00 *
PREVIOUS CONTRACT AWARD AMOUNT:	$120,000.00
AMOUNT SPENT PREVIOUS CONTRACT:	$381,074.00
INCREASE/DECREASE (CURRENT CONTRACT VS. PREVIOUS CONTRACT):	0%
NUMBER OF BIDS/PROPOSALS MAILED:	N/A
NUMBER OF RESPONSES:	N/A
PRE-BID/PROPOSAL CONFERENCE HELD (YES/NO) IF YES, NUMBER OF FIRMS REPRESENTED:	N/A
REASONS FOR LIMITED RESPONSE (IF RELEVANT):	N/A
RENEWAL OPTION NUMBER	This is renewal option one (2) of three (3)
MARKET PRICES COMPARISON (FOR RENEWALS):	Analysis shows that bid pricing is comparable to current market conditions.
PROPOSED CONTRACT TERM:	April 06, 2012 through April 05, 2013

COMMENTS: The difference between the previous contract award amount and the amount spent previous contract is due to the constantly evolving regulations of the Federal VGB (Virginia Graeme Baker) Act as well as unforeseen equipment repair and replacement.

*Through successful negotiations, a cost savings of approximately $10,200 was achieved without reduction in the scope of services.

MEMORANDUM

THRU: Phil Hoskins
Director, Community Services

TO: Shelley McWhorter
Purchasing

FROM: Erica Potts-Cameron
Community Services

SUBJECT: BL026-10
Swimming Pool Maintenance & Repair Services on an Annual Contract

DATE: February 22, 2012

The Department of Community Services recommends renewal of the above referenced procurement to Poolside, Inc.

This project is funded 65% by the Capital Project Fund, 22% by the 2005 SPLOST Program, and 13% by the Recreation Fund.

Amount spent previous contract: $ 381,074.00
Estimated Amount to be spent: $ 494,000.00

1. Total obligations requested: $494,000.00

2. Do total obligations agree with "Action Requested"? Yes X No _____

3. Budgeted: Yes X No _____

4. Contact name: Myra Taylor/Michelle Irizarry Contact phone: 8836/8872

5. Proposed Funding:

Fiscal Year (FY)	Fund	Fund Center	Cost Center	Commitment Item	WBS Element	Amount
2012	302	216000			M-0770-05-5-05	$100,000.00
2012	302	216000			M-0770-06-4-02	$75,000.00
2012	302	216000			M-0770-07-4-02	$20,000.00
2012	317	216000			M-0661-44-5-05	$65,000.00
2013	302	216000			M-0770 (TBD)	$127,000.00
2012	105	116002	24020009	50404216		$107,000.00

6. Transfer required: Yes No X If yes, transfer from:

Fiscal Year (FY)	Fund	Fund Center	Cost Center	Commitment Item	WBS Element	Amount

Gwinnett County Board of Commissioners Agenda Request

GCID #	Group With GCID #:
20120233	

☐ Grants ☐ Contracts ☐ Rezoning ☐ Public Hearing

Department:	Community Services			Date Submitted:	02/29/2012
Working Session:	03/20/2012	Business Session:	03/20/2012	Public Hearing:	
Submitted By:	rkmorris			Multiple Depts?	No
Budget Type:	Neither			Special Routing:	
Agenda Type	Approval	Rezoning Type			

Item of Business: Locked by Purchasing: No

to declare as surplus two (2) sets of bleachers from Lions Club Park and transfer ownership to the Gwinnett County Board of Education as requested by Gwinnett County Public Schools. Commission District 2/Howard

Attachments	Memo; Gwinnett Co. BOE Letter; Picture
Authorization: Chairman's Signature?	No
Staff Recommendation	Approval
Department Head	pphoskins (3/1/2012)
Attorney	mpludwiczak (3/9/2012)
Attorney's Comments	

Agenda Purpose Only ☒ As To Form ☐ Hold for Pickup? ☐

Financial Services Use Only

Financial Action Requested	

Budgeted	Fund Name	Current Balance	Requested Allocation	Director's Initials
	N/A	*	N/A	ajbovos (3/7/2012)

Finance Comments	* No budget impact.

County Clerk Use Only

Working Session		Motion		PH was Held? ☐
Action	New Item	2nd by		
Tabled		Vote		

Department of Community Services
Parks and Recreation Division

75 Langley Drive • Lawrenceville, GA 30045-6900
(tel) 770.822.8840 • (fax) 770.822.8835
www.gwinnettparks.com

gwinnettcounty

TO: Phil Hoskins, Director - Community Services Department

FROM: John Register, Recreation Manager

THRU: Tina Fleming, Division Director-Parks and Recreation Operations

RE: Lions Club Park-Bleachers

DATE: March 2, 2012

As you know, the Lions Club Park Reconstruction Project is to soon begin. Most of what is currently on site will be demolished and hauled away. This is to include the old five-row, portable bleachers. There will be new code compliant bleachers provided to the new fields at Lions Club Park as a part of the project. The Gwinnett County Board of Education/Mountain View High School has approached us requesting our consideration in allowing them to have 2 of the old bleachers. The BOE has provided a written request for these bleachers stating: their understanding that these old bleachers are in need of repair, they will insure a certified inspector guarantees they are safe after the repairs are made, and will accept liability of these bleachers once transferred to their domain. They have also agreed to transport the bleachers to the school.

These 2 bleachers do not meet our current standards and hold little to no parts salvage value. If the BOE is willing to accomplish the work required in making these bleachers safe and compliant (per their letter of request), we recommend that these bleachers be removed from our inventory and given to them.

GWINNETT COUNTY PUBLIC SCHOOLS

February 22, 2012

TO: John Register
Gwinnett County Parks and Recreation
FROM: Mike Emery
RE: Bleachers for Mountain View High School

John,

I have been informed by Wayne Smith, Activities Director at Mountain View High School, that there are some bleachers that may be available to the high school from one of the local parks.

We have accepted bleachers at a few of our schools under similar circumstances and would be grateful for the chance to do the same for Mountain View.

Mr. Smith understands that it is the school's responsibility to make sure the bleachers meet all safety regulation as specified by the National Federation of High Schools. Mountain View will employ the services of a certified inspector to guarantee the bleachers are safe for use.

Thanks for the support of our schools.

Mike Emery
Director of Athletics and Student Activities
Gwinnett County Public Schools

GWINNETT COUNTY BOARD OF EDUCATION
Louise Radloff
2012 Chairman
District V
Carole Boyce
2012 Vice Chairman
District I
Dr. Robert McClure
District IV
Dr. Mary Kay Murphy
District III
Daniel D. Seckinger
District II
J. Alvin Wilbanks
CEO/Superintendent

THE MISSION OF GWINNETT COUNTY PUBLIC SCHOOLS
is to pursue excellence in academic knowledge, skills, and behavior for each student, resulting in measured improvement against local, national, and world-class standards.

437 Old Peachtree Road, NW
Suwanee, GA 30024-2978
678-301-6000
www.gwinnett.k12.ga.us

It is the policy of Gwinnett County Public Schools not to discriminate on the basis of race, color, sex, religion, national origin, age, or disability in any employment practice, educational program, or any other program, activity, or service.

2010 Winner of
the broad prize for urban education

Gwinnett County Board of Commissioners Agenda Request

GCID #	Group With GCID #:
20120235	

☐ Grants ☐ Contracts ☐ Rezoning ☐ Public Hearing

Department:	Community Services			Date Submitted:	02/29/2012
Working Session:	03/20/2012	Business Session:	03/20/2012	Public Hearing:	
Submitted By:	rkmorris			Multiple Depts?	No
Budget Type:	Neither			Special Routing:	
Agenda Type	Approval	Rezoning Type			

Item of Business: Locked by Purchasing: No

to accept a donation from the Dacula Athletic Association for the renovation of the baseball infield at field #3 at Dacula Park. The association will complete and pay for the project. Commission District 3/Beaudreau

Attachments	Justification Letter
Authorization: Chairman's Signature?	No
Staff Recommendation	Approval
Department Head	pphoskins (3/1/2012)
Attorney	mpludwiczak (3/9/2012)
Attorney's Comments	

Agenda Purpose Only ☒ As To Form ☐ Hold for Pickup? ☐

Financial Services Use Only

Financial Action Requested	

Budgeted	Fund Name	Current Balance	Requested Allocation	Director's Initials
	N/A	*	N/A	ajbovos (3/7/2012)

Finance Comments	* No budget impact.

County Clerk Use Only

Working Session		Motion		PH was Held? ☐
Action	New Item	2nd by		
Tabled		Vote		

Department of Community Services
Parks and Recreation Division

75 Langley Drive • Lawrenceville, GA 30046-6935
(tel) 770.822.8840 • (fax) 770.822.8835
www.gwinnettparks.com

gwinnettcounty

To: Phil Hoskins, Director – Department of Community Services

Through: Tina Fleming, Division Director – Parks and Recreation Operations

From: David Clark, Deputy Director – Parks Operations

Subject: Dacula Athletic Association - Donation
Infield Renovation / Drainage Project

Date: February 29, 2012

The Dacula Athletic Association (DAA) has requested permission to complete a renovation of the infield of baseball Field #3 at Dacula Park. The project generally consist of laser grading the infield (for positive drainage), incorporating a prescribed sports infield surface mix of 60/40 sand to clay and to replace the bases after field is complete. The proposal that DAA has received to complete this project is $1,895. The contractor that DAA has doing the work has submitted a certificate of insurance that has been approved by Risk Management.

We have reviewed the scope of work for this project and approve DAA to go forward with the project. Also, we very much appreciate DAA for coordinating and paying for work as they continue to support programs for the youth in this community.

Gwinnett County Board of Commissioners Agenda Request

GCID #	Group With GCID #:
20120114	

☐ Grants ☒ Contracts ☐ Rezoning ☐ Public Hearing

Department:	Community Services			Date Submitted:	01/24/2012
Working Session:	03/20/2012	Business Session:	03/20/2012	Public Hearing:	
Submitted By:	rkmorris			Multiple Depts?	No
Budget Type:	Neither			Special Routing:	
Agenda Type	Approval/authorization	Rezoning Type			

Item of Business: Locked by Purchasing: No

to adopt a resolution to amend Code of Ordinances of Gwinnett County, Chapter 78, Parks & Recreation by repealing Chapter 78 in its entirety and replacing it with a new Chapter 78.

Attachments	Justification Memo; Resolution/Ordinance
Authorization: Chairman's Signature?	Yes
Staff Recommendation	Approval
Department Head	pphoskins (2/1/2012)
Attorney	mpludwiczak (3/12/2012)
Attorney's Comments	

Agenda Purpose Only ☒ As To Form ☐ Hold for Pickup? ☐

Financial Services Use Only

Financial Action Requested	

Budgeted	Fund Name	Current Balance	Requested Allocation	Director's Initials
	N/A	*	N/A	ajbovos (3/9/2012)

Finance Comments	* No budget impact.

County Clerk Use Only

Working Session		Motion		PH was Held?	☐
Action	New Item	2nd by			
Tabled		Vote			

Department of Community Services
Office of the Director

Phil Hoskins, Director
75 Langley Drive • Lawrenceville, GA 30046-6935
(tel) 770.822.8890 • (fax) 770.822.8795
phil.hoskins@gwinnettcounty.com

gwinnettcounty

TO: Board of Commissioners

FROM: Phil Hoskins

DATE: January 10, 2012

RE: Repeal and replace Gwinnett County Parks and Recreation Ordinance

---

We request that Chapter 78 of the Gwinnett County Code of Ordinances entitled "Parks and Recreation" be repealed and replaced in its entirety in order to update the ordinances and align the ordinances with changes in both state and federal laws.

Please let me know if you have any questions. Thank you.

Ordinance Number: PR-2012
GCID Number: 20120114

GWINNETT COUNTY

BOARD OF COMMISSIONERS

LAWRENCEVILLE, GEORGIA

ORDINANCE ENTITLED: **Parks and Recreation**

READING AND ADOPTION: **March 20, 2012**

At the regular meeting of the Gwinnett County Board of Commissioners held in the Gwinnett Justice and Administration Center, Auditorium, 75 Langley Drive, Lawrenceville, Georgia.

Name	Present	Vote
Charlotte J. Nash, Chairman		
Shirley Lasseter, District 1		
Lynette Howard, District 2		
Mike Beaudreau, District 3		
John Heard, District 4		

On motion of **(Commissioner Name)**, which carried **(Vote)**, the following Ordinance is hereby adopted:

AN ORDINANCE TO REPLACE CHAPTER 78 OF THE GWINNETT COUNTY CODE OF ORDINANCES ENTITLED, "PARKS AND RECREATION."

WHEREAS, the Gwinnett County Parks and Recreation Ordinance was adopted by the Gwinnett County Board of Commissioners on January 2, 2002, and was codified in Chapter 78 of the Gwinnett County Code of Ordinances; and

WHEREAS, the Gwinnett County Board of Commissioners finds that Chapter 78 of the Gwinnett County Code of Ordinances entitled "Parks and Recreation" should be repealed in its entirety and replaced.

NOW, THEREFORE, BE IT RESOLVED BY THE GWINNETT COUNTY BOARD OF COMMISSIONERS that Chapter 78 of the Gwinnett County Code of Ordinances entitles "Parks and Recreation" is hereby repealed in its entirety and replaced by Exhibit "A" attached hereto and incorporated herein by this reference.

GWINNETT COUNTY BOARD OF COMMISSIONERS

BY: _____
CHARLOTTE J. NASH, CHAIRMAN

ATTEST:

BY:_____ (SEAL)
DIANE KEMP, COUNTY CLERK

APPROVED AS TO FORM:

BY:_____
COUNTY ATTORNEY

Exhibit "A"

Chapter 78 - PARKS AND RECREATION [87]

[87] **Cross reference**— Alcoholic beverages, ch. 6; environment, ch. 42; law enforcement, ch. 62; libraries, ch. 66; offenses, ch. 74; traffic and vehicles, ch. 110.

[87] Related laws references—Recreation authority, art. II, div. 7; recreation district, art. VI, div. 1, subd. II.

[87] **State Law reference**— Power to provide parks, recreation areas, programs and facilities, Ga. Const. art. 9, sec. 2, par. 3(a)(5); establishment of recreation systems, O.C.G.A. § 36-64-1 et seq.; state commission on physical fitness created, O.C.G.A. § 50-12-40 et seq.

ARTICLE I. - IN GENERAL
ARTICLE II. - USE OF RECREATION FACILITIES
ARTICLE III. - PERMITS

ARTICLE I. - IN GENERAL

Sec. 78-1. - Definitions.
Sec. 78-2. - Enforcement of chapter.
Sec. 78-3. - Penalties for violation of chapter.
Sec. 78-4. - Community services director; powers and duties.
Secs. 78-5—78-30. - Reserved.

Sec. 78-1. - Definitions.

The following words, terms and phrases, when used in this chapter, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

Alcoholic beverage means intoxicating beverage, malt beverage, wine or any other beverage containing any alcohol whatsoever.

Building means any structure attached to the ground which has a roof and which is designed for the shelter, housing or enclosure of persons, animals or property of any kind.

Litter means garbage, refuse, paper, rubbish, debris, trash and all other waste material whether natural or artificial.

Park and/or recreation facility means all recreation areas in parks, including land, buildings, lakes, ponds, streams, swimming pools, sports fields, cemeteries, and all other property and buildings owned, leased, or managed by the county, the county recreation authority, the designated agents or departments of the county or the county recreation authority, and including all recreation areas and parks in the county owned by the state or federal government and managed by the county.

Vehicle means any motor-driven or engine-driven equipment, such as an automobile, truck, motorcycle, bicycle, sled, go-cart, scooter, skateboard, ATV, child's toy vehicle, or Segway.

Weapon means firearm, rifle, pistol, revolver, paintball gun, or any weapon designed or intended to propel a shot, bullet, or other missile of any kind, or any device capable of discharging a projectile by air, spirit, gas or explosive, or any explosive substance or harmful solid, liquid and gaseous substance, or any spear, arrow, bow and arrow, slingshot, crossbow, spear or spear gun, or any knife as defined by State law dirk, Bowie knife, switchblade knife, ballistic knife, or any other knife, straight-edged razor, spring stick, metal knuckles, blackjack, any bat, club or other bludgeon-type weapon, or any flailing instrument or any disk which is designed to be thrown or propelled and which may be known as a throwing star or oriental dart, or any weapon of like kind, and any stun gun, taser or similar device.

(Code 1978, § 4-3002; Ord. of 5-4-93(2); Ord. of 1-2-02(2), § 1; Res. of 11-16-05, § 1)

Cross reference — Definitions generally, § 1-2.

Sec. 78-2. - Enforcement of chapter.

This chapter shall be enforced by any authorized law enforcement officer of the county. Where there has been a violation of any provisions of this chapter, the law enforcement officer in his discretion may issue a citation, warning and/or order the person to leave the park or recreation area.

(Code 1978, § 4-3021; Ord. of 1-2-02(2), § 1)

Sec. 78-3. - Penalties for violation of chapter.

(a) Any person found to have violated any provision of this article shall be punished by a fine and/or imprisonment in accord with the maximum limits established in O.C.G.A. § 36-1-20.

(b) Any person convicted of a violation of this article may further be denied any park permit or other permission to utilize the facilities of any park or recreation facility for a period of 60 days following such conviction.

(Code 1978, § 4-3022; Ord. of 1-2-02(2), § 1)

Sec. 78-4. - Community services director; powers and duties.

The community services director or employees under the direction of the director shall:

(1) Establish, operate, and maintain a countywide parks and recreation system.

(2) Provide for public recreational programming and management of the

park and recreational facilities owned or controlled by the county.

(3) Conduct the design and master planning for park and recreation facilities and provide for the maintenance and improvement of these areas.

(4) Cooperate with community partners in the provision of recreational opportunities, including the local school board, youth and adult associations, nonprofits, other governmental entities, businesses, volunteers and others.

(5) Consult with the recreation authority on the development and operation of the countywide parks and recreation system.

(6) Otherwise assist in the operation and enforcement of this chapter.

(Code 1978, § 4-3001; Ord. of 1-2-02(2), § 1)

Secs. 78-5—78-30. - Reserved.

ARTICLE II. - USE OF RECREATION FACILITIES

Sec. 78-31. - Littering prohibited.
Sec. 78-32. - Weapons prohibited.
Sec. 78-33. - Throwing objects prohibited.
Sec. 78-34. - Annoying noises prohibited.
Sec. 78-35. - Personal conduct.
Sec. 78-36. - Fires restricted.
Sec. 78-37. - Damaging or removal of any park property or vegetation prohibited.
Sec. 78-38. - Possession, use or consumption of alcoholic beverages.
Sec. 78-39. - Vehicles restricted.
Sec. 78-40. - Parking restricted.
Sec. 78-41. - Parking limited to park and recreation facility users.
Sec. 78-42. - Commercial activity restricted.
Sec. 78-43. - Hours open to public restricted.
Sec. 78-44. - Golfing regulated.
Sec. 78-45. - Swimming and watercraft regulated.
Sec. 78-46. - Violation of facility regulations.
Sec. 78-47. - Animals restricted.
Sec. 78-48. - Pyrotechnics restricted.
Sec. 78-49. - Engine powered models or toys restricted.
Sec. 78-50. - Launching hot air balloons and hobby rockets restricted.
Sec. 78-51. - Park and recreation facility restrictions.
Sec. 78-52. - Use or possession of controlled substance.
Sec. 78-53. - Camping.
Sec. 78-54. - Smoking in prohibited areas.
Sec. 78-55. - Hunting and trapping prohibited.
Secs. 78-56—78-100. - Reserved.

Sec. 78-31. - Littering prohibited.

It shall be unlawful for any person to throw or deposit litter on the grounds, streets, sidewalks, fountains, ponds, lakes, swimming pools, streams or other body of water in any park or recreation facility, except within public receptacles and in such a manner that the litter will be prevented from being carried or deposited by the elements upon any part of the park or recreation facility. Where

public receptacles are not provided, all such litter shall be carried away from the park or recreation facility by the person responsible for its presence and shall be properly disposed of elsewhere. It shall be unlawful to take into, carry through, or put into a park or recreation facility, any litter generated outside the park or recreation facility.

(Code 1978, § 4-3003; Ord. of 1-2-02(2), § 1)

Sec. 78-32. - Weapons prohibited.

(a) It shall be unlawful for any person to discharge any weapon or similar device in a park or recreation facility.

(b) It shall be unlawful for any person to take on a park or recreation facility any weapon, or to use, carry or employ any weapon or similar device in park or recreation facility. This subsection (b) shall not apply to firearms as defined by O.C.G.A. § 16-11-171(3) or to knives as defined by O.C.G.A. § 16-11-125.1.

(Code 1978, § 4-3004; Ord. of 1-2-02(2), § 1; Ord. of 6-5-07, § 1)

Sec. 78-33. - Throwing objects prohibited.

It shall be unlawful for any person to throw any stone or missile at any person or at any public or private building in a park or recreation facility.

(Code 1978, § 4-3005; Ord. of 1-2-02(2), § 1)

Sec. 78-34. – Improper use of sound producing devices

It shall be unlawful for any person to operate or use any sound producing or motorized equipment, including but not limited to generators and vehicles, or play or operate any sound amplification devices, including but not limited to radios, television sets, stereos, musical instruments, public address systems and the like, in such a manner as to unreasonably annoy, disturb, injure, or endanger other persons, or to otherwise destroy the comfort, repose, peace or safety of other persons in a park or recreation facility.

(Code 1978, § 4-3006; Ord. of 1-2-02(2), § 1)

Sec. 78-35. – Improper personal conduct.

It shall unlawful for any person to engage in any violent, abusive, lewd, profane, vulgar, wanton, obscene or otherwise disorderly speech or conduct that is or may be disturbing or annoying to other persons, or that could cause injury to other persons while in a park or recreation facility, which conduct may include, but is not limited to, loitering, fighting, throwing or breaking articles, indecent exposure, inappropriate sexual acts, urinating or defecating in public, or public drunkenness. No person shall upon or in connection with a recreation facility by act or speech willfully or unreasonably hinder, interrupt or interfere with any duly permitted activity or unreasonably or willfully intrude on any areas or into the

structures designated for the use of a certain person or persons to the exclusion of others by written permit of the director.
(Code 1978, § 4-3007; Ord. of 1-2-02(2), § 1)

Sec. 78-36. - Fires restricted.

It shall be unlawful for any person to build or maintain a fire in a park or recreation facility except in designated areas which are clearly marked by signs or defined with fire rings, fireplaces, grills or other facilities designated for the purpose of safely maintaining a fire, except by written permit by the director. Fires shall be confined to those areas so designated, shall not be left unattended and must be completely extinguished prior to departure.

(Code 1978, § 4-3008; Ord. of 1-2-02(2), § 1; Res. of 11-16-05, § 1)

Sec. 78-37. - Damaging or removal of any park property or vegetation prohibited.

It shall be unlawful for any person to deface, graffiti, harm or damage any park buildings, wildlife, property, equipment or signs; or dig up, cut, damage or remove any trees, tree limbs, shrubbery, flowers, rocks, mulch, water, historical artifacts or other vegetation in a park or recreation facility.

(Code 1978, § 4-3009; Ord. of 1-2-02(2), § 1; Res. of 11-16-05, § 1)

Sec. 78-38. - Possession, use or consumption of alcoholic beverages.

It shall be unlawful for any person to possess, use, or consume any alcoholic beverage in a park or recreation facility, other than at the leased Vines Mansion and grounds, a publicly-owned golf course, an indoor publicly-owned civic and cultural center/arena or publicly-owned stadium or when approved, by permit, at the Gwinnett Historic Courthouse, Pinckneyville Center, or the Gwinnett Environmental and Heritage Center.

(Code 1978, § 4-3010; Ord. of 8-4-92, § 5; Ord. of 1-2-02(2), § 1; Res. of 11-16-05, § 1)

Cross reference— Alcoholic beverages, ch. 6.

Sec. 78-39. - Vehicles restricted.

It shall be unlawful for any person to drive any unauthorized vehicle in a park or recreation facility except upon designated roadways and parking areas maintained for vehicular traffic. Approved personal mobility devices for those persons with disabilities are allowed on pedestrian trails and walkways or when permitted and approved by the director. Law enforcement or other public safety officials, and parks and recreation employees whose duties require them to drive maintenance vehicles and equipment shall be exempt from the limitations set forth in this section. All persons operating any vehicle in a park or recreation facility upon roadways designated and maintained for vehicular traffic must

operate such vehicle in a safe manner, and must obey all posted speed limits and traffic signs. It shall be a violation of this article for any person to operate any vehicle in a park and/or recreation facility at an excessive speed, in a reckless and unsafe manner, or in violation of posted traffic signs.
(Code 1978, § 4-3011; Ord. of 1-2-02(2), § 1)

Sec. 78-40. - Parking restricted.

It shall be unlawful to park a vehicle in a park or recreation facility except in those areas designated by the appropriate signs as vehicle parking areas or in marked parking spaces. It shall be unlawful to leave a vehicle standing or parked in a park or recreation facility during hours when the park or recreation facility is closed. It is unlawful for any person to park a vehicle in a parking space or location designated for handicapped parking unless the vehicle properly displays a handicapped parking permit. In all such instances, the vehicle may be towed and impounded from the park or recreation facility at the owner's expense.

(Code 1978, § 4-3012; Ord. of 1-2-02(2), § 1)

Sec. 78-41. - Parking limited to park and **recreation facility users.**

It shall be unlawful for any person to park in a park or recreation area if the owner of the vehicle is not utilizing the park or recreation facility unless authorized by the director or the director's agent. It shall be unlawful for persons to congregate within a parking area of a park or recreation facility so as to disrupt traffic or other persons, or so as to create a safety hazard.

(Code 1978, § 4-3013; Ord. of 1-2-02(2), § 1)

Sec. 78-42. - Commercial activity restricted.

It shall be unlawful for any person to sell or offer for sale any merchandise or operate or attempt to operate a concession or engage in any commercial activity in a park or recreation facility unless approved by permit, by the director or the director's agent.

(Code 1978, § 4-3014; Ord. of 1-2-02(2), § 1)

Sec. 78-43. - Hours open to public restricted.

(a) It shall be unlawful for any person or vehicle to enter or be within a park or recreation facility outside of the posted hours of operation unless approved by permit, by the director or unless such person is participating in authorized and scheduled programs, classes, special events or meetings.

(b) Park hours of operation are sunrise until 11:00 p.m., or sunrise to sunset, as determined by the park designation, unless posted otherwise as authorized by the director.

(Code 1978, § 4-3015; Ord. of 1-18-94, § 1; Ord. of 1-2-02(2), § 1)

Sec. 78-44. - Golfing regulated.

It shall be unlawful for any person to practice, play or otherwise participate in the game of golf, except at a park or recreation facility designated for such use and only in accordance with the rules, regulations and restrictions promulgated by the director or the director's agent.

(Ord. of 1-2-02(2), § 1)

Editor's note— Section 1 of an ordinance adopted Jan. 2, 2002, repealed the former § 78-44 and enacted a new section as set out herein. The former § 78-44 pertained to hours for vehicles restricted and derived from Code 1978, § 4-3016, and § 2 of an ordinance adopted Jan. 18, 1994.

Sec. 78-45. - Swimming and watercraft regulated.

(a) It shall be unlawful for any person not to leave a swimming area when so directed by a lifeguard on duty or not to cease any activity which would be hazardous to others when so directed by a lifeguard. It is unlawful for any person to engage in any activity within a swimming pool or swimming area that could cause injury or damage to a person or to other persons using the swimming facility.

(b) It shall be unlawful for any person to launch or travel in watercraft, swim, bathe or wade in any body of water in a park or recreation facility unless designated for such use and then only in accordance with the rules, regulations and restrictions promulgated and posted at the recreation area.

(Code 1978, § 4-3018; Ord. of 1-2-02(2), § 1)

Sec. 78-46. - Violation of facility regulations.

It shall be unlawful for any person to violate any rules or regulations relating to the use of the park or recreation facility as established by the director or by the board of commissioners.

(Code 1978, § 4-3020; Ord. of 1-2-02(2), § 1)

Editor's note— Section 1 of an ordinance adopted Jan. 2, 2002, repealed the former § 78-46 and renumbered § 78-47 as § 78-46. The former § 78-46 pertained to interference with the use and injurious use prohibited, and derived from Code 1978, § 4-3019. The historical notation has been retained with the amended provisions for reference purposes.

Sec. 78-47. - Animals restricted.

(a) It shall be the duty of every animal owner or custodian whose animal is in a park or recreation facility to have physical control of the animal by leash or lead line at all times unless in designated dog park areas where off leash is permitted or approved otherwise, by permit, by the director or the director's agent. It shall be unlawful for any person with an animal, other than service animals (such as guide dogs) as necessary, to access areas of a park or recreation facility which are restricted to animals. It shall be the duty of every animal owner or custodian of any animal whose animal is in a park or recreation facility to immediately and

properly dispose of solid waste deposited by the animal, except for horses on designated equestrian trails.

(b) It shall be the duty of every animal owner or custodian of any animal whose animal is in a recreation facility to have in their possession proof of a current rabies vaccination for their animal. It shall be the duty of every horse owner or custodian whose horse is in a park or recreation facility to have in their possession proof of a current negative Coggins test for their horse.

(c) It shall be the duty of every animal owner or custodian of such animal in a park or recreation facility to immediately remove from such park or recreation facility such animal upon such animal exhibiting aggressive behavior toward any person or toward any other domesticated animal. For the purposes of this subsection, aggressive behavior includes, but is not limited to, barking, growling, baring of teeth or fangs, biting or attempts to bite, or any other behavior that could reasonably be expected to scare or intimidate any person or domesticated animal.

(Ord. of 1-2-02(2), § 1; Res. of 11-16-05, § 1)

Note—See the editor's note to § 78-46

Sec. 78-48. - Pyrotechnics restricted.

It shall be unlawful for any person to possess, display, use, set off or attempt to ignite any firecracker, fireworks, smoke bombs, rockets, black powder guns or other pyrotechnics, unless approved by written permit by the director or the director's agent.

(Ord. of 1-2-02(2), § 1)

Sec. 78-49. - Engine powered models or toys restricted.

It shall be unlawful for any person to start, fly or use any fuel powered engine, jet-type or electric powered model aircraft, boat or rocket or like powered toy or model, except at those areas designated by the director for such use and then only in accordance with such rules, regulations and restrictions promulgated by the director or the director's agent.

(Ord. of 1-2-02(2), § 1)

Sec. 78-50. - Launching hot air balloons and hobby rockets restricted.

It shall be unlawful for any person to launch hot air balloons and hobby rockets from a park or recreation facility unless approved by written permit by the director or the director's agent.

(Ord. of 1-2-02(2), § 1)

Sec. 78-51. - Park and recreation facility restrictions.

It shall be unlawful for anyone to enter a locked or closed park or recreation facility including any sports field (by field closed signage) unless approved by permit, by the director or the director's agent.

(Res. of 11-16-05, § 1)

Sec. 78-52. Use or possession of controlled substance.
No person shall possess or use any drug or any other controlled substance, as defined in the laws of this state, except as permitted by the laws of this state, in any park or recreation facility.

Sec. 78-53. Camping.
It shall be a violation of this article for persons to camp in a park or recreation facility, except at sites or areas specifically designated for camping within the park or recreation facility, and unless such person has first purchased or obtained a permit to camp in the park or recreation facility from the director or his designee.

Sec. 78-54. Smoking in prohibited areas.
It shall be a violation of this article for persons to smoke or use tobacco products in enclosed buildings in all parks or recreation facilities, and in areas posted within a park or recreation facility to restrict smoking or use tobacco products in such areas.

Sec. 78-55. Hunting and trapping prohibited.
It shall be a violation of this article for any person to hunt or trap animals, or attempt to hunt or trap animals, within a park or recreation facility.
Secs. 78-56—78-100. - Reserved.

ARTICLE III. - PERMITS

Sec. 78-101. - Guidelines for issuance.

Sec. 78-101. - Guidelines for issuance.

Permits for special events in a park or recreation facility shall be obtained by application to the director or employees under the direction of the director. Guidelines for the issuance of permits by the director include:

(1) That the proposed activity or use of the park or recreation facility will not unreasonably interfere with or detract from the enjoyment of the park or recreation facility;

(2) That the proposed activity or use of the park or recreation facility will not unreasonably interfere or detract from the promotion of public health, welfare, safety and recreation of a park or recreation facility;

(3) That the proposed activity or use of the park or recreation facility is not reasonably anticipated to incite violence, crime, or disorderly conduct;

(4) That the proposed activity or use of the park or recreation facility will not entail unusual, extraordinary, or burdensome expenses or policy operation by the county;

(5) That the proposed activity or use of the park or recreation facility will not conflict with existing parks and recreation services;

(6) That the proposed activity or use of the park or recreation facility desired has not been reserved for other use;

(7) That the permitting person or persons will abide by all other state, county and parks and recreation laws, ordinances, rules and regulations and shall be liable for any loss, damage, or injury sustained by any person whatsoever by reason of negligence of the person or persons to whom such permit shall have been issued;

(8) That the director or the director's agent shall have the authority to revoke any permit upon the finding of a violation of any laws, ordinances, rules or regulations or upon good cause shown; and

(9) Persons may apply for a permit for a proposed activity or use of the park or recreation facility under the following categories: picnicking, fund-raising, special event, food service for approved activities, and park or recreation facility rentals.

(Ord. of 1-2-02(2), § 1)

Gwinnett County Board of Commissioners Agenda Request

GCID #	Group With GCID #:
20120263	

☐ Grants ☒ Contracts ☐ Rezoning ☐ Public Hearing

Department:	Community Services			Date Submitted:	03/12/2012
Working Session:	03/20/2012	Business Session:	03/20/2012	Public Hearing:	
Submitted By:	rkmorris			Multiple Depts?	No
Budget Type:	Neither			Special Routing:	
Agenda Type	Approval/authorization	Rezoning Type			

Item of Business: Locked by Purchasing: No

for the Chairman to execute a license agreement between Gwinnett County and the Mountain View Athletic Association, Inc. for the purpose of the installation and maintenance of a new scoreboard at Rabbit Hill Park football field at no cost to the County. District 4/Heard

Attachments	Justification Memo; License Agreement
Authorization: Chairman's Signature?	Yes
Staff Recommendation	Approval
Department Head	pphoskins (3/12/2012)
Attorney	mvstephens (3/13/2012)
Attorney's Comments	

Agenda Purpose Only ☒ As To Form ☐ Hold for Pickup? ☐

Financial Services Use Only

Financial Action Requested	

Budgeted	Fund Name	Current Balance	Requested Allocation	Director's Initials
	N/A	*	N/A	ajbovos (3/13/2012)

Finance Comments	* No budget impact.

County Clerk Use Only

Working Session		Motion		PH was Held? ☐
Action	New Item	2nd by		
Tabled		Vote		

Department of Community Services
Parks and Recreation Division

75 Langley Drive • Lawrenceville, GA 30045-6900
(tel) 770.822.8840 • (fax) 770.822.8835
www.gwinnettparks.com

gwinnettcounty

To : Phil Hoskins, Director – Community Services

Thru: Tina Fleming, Division Director – Parks & Recreation Operations

From: David Clark, Deputy Director – Parks Operations

Subj: Mt. View Athletic Association
Installation of Football Scoreboard

Date: March 12, 2012

The Mt. View Athletic Association (MVAA) has requested permission to install a scoreboard for the new football field at Rabbit Hill Park. MVAA has agreed, via the License Agreement, to install and maintain the scoreboard at their expense. The estimated cost for the scoreboard is $9,547. This work will be done at no cost to the County. MVAA will have the opportunity to sell advertising on this scoreboard to generate revenue to help pay for and maintain the board. MVAA has provided the proper insurance documents as requested by Risk Management. MVAA has also received a proposal to install scoreboards for their 7 baseball and softball fields and anticipates proceeding with those installations as funding becomes available to them.

We are in full support of MVAA taking on this pro-active initiative in the provision of the football scoreboard for their program. It will not only allow them a greater ability to have a reliable, functioning scoreboard, this will be a much more effective and efficient method of providing this service to the participants, spectators and officials that are a part of their program.

LICENSE AGREEMENT

THIS LICENSE AGREEMENT made this ____ day of _____, 20___, by and between GWINNETT COUNTY, GEORGIA, hereinafter referred to as "Owner", and the MOUNTAIN VIEW ATHLETIC ASSOCIATION, INC., hereinafter referred to as "Licensee." The parties agree as follows:

1. PURPOSE OF LICENSE: Owner grants to Licensee the right and privilege to install sports field Scoreboard(s) at Rabbit Hill Park and to monitor and maintain the same. The Scoreboard(s) shall be installed within three (3) years from the date of this License Agreement and shall be similar to the Scoreboard(s) and control devices as shown and described in Exhibit "A" attached hereto and incorporated herein by this reference.

2. OWNER APPROVALS: Owner must approve the following prior to installation:

   A. Type of scoreboard to include size, general mechanical/electrical components, electrical requirements, appearances (color, artwork/graphics, logos, etc.). The scoreboard must be new or recently refurbished.

   B. Scoreboard installation and erection specifications.

3. MAINTENANCE AND MONITORING: The Licensee shall be solely responsible for monitoring, maintenance and repair of the Scoreboard(s) and control devices and the Owner shall have no responsibility in this regard. Should the Scoreboard be deemed unusable, inoperable or a nuisance, for any reason, it will be the responsibility and cost of the Licensee to remove the Scoreboard and restore the site to its original condition.

4. COSTS, FEES AND EXPENSES: The Licensee shall be solely responsible for all costs, fees and expenses associated with the exercise of the privilege granted by this License Agreement, including but not limited to, those costs, fees and expenses associated with the

purchase, installation and maintenance of the Scoreboard(s) and control devices, and the Owner shall have no responsibility whatsoever in this regard.

5. ADVERTISEMENTS ON SCOREBOARDS: The Licensee shall have the right to install advertisement on the installed Scoreboard(s) and to realize any revenues generated from these advertisements. All advertisement language, wording, pictures, logos, graphics must be approved by Owner prior to installation of any advertisement on any Scoreboard(s). Types of advertisements that are prohibited : promoting sale/use of alcohol, drugs, tobacco products, religious or controversial public issues.

6. COMPLIANCE WITH LAWS: Prior to exercising any of the privileges granted by this License Agreement the Licensee shall make application for and obtain all necessary licenses, permits and variances required by federal, state and local law and shall provide the Owner with copies of the same. The Licensee shall otherwise fully comply with all federal, state and local laws, rules and regulations.

7. REVOCABLE LICENSE: The permission is given to Licensee as an accommodation with no monetary consideration and is revocable at any time by the Owner. If this License Agreement is revoked the Scoreboard(s) will be removed from the Park by the Licensee, at its sole cost and expense, within thirty (30) days of notice of the revocation from the Owner. Licensee acknowledges the legal title of Owner to the Park and agrees never to deny this title or to claim title in Licensee's name.

8. INDEMNIFICATION: Licensee will exercise the granted privilege at Licensee's own risk, and agrees that Licensee will never claim any damages against Owner, its agents, officers or employees, for any injuries or damages suffered on account of the exercise of such privilege, regardless of the fault or negligence of the Owner, and that the Licensee will indemnify, defend and hold Owner, its agents, officers and employees, harmless from and against any and all

liability for damages, costs, penalties, attorney's fees and expenses, including claims of third parties to this License Agreement, resulting from, arising out of, or in any way connected with, the exercise of the privilege by Licensee, and Licensee's assignees or permitees, or other persons entering the Park at the invitation of the Licensee.

9. INSURANCE: At least ten days prior to exercising any of the privileges granted by this License Agreement the Licensee shall provide the Owner with proof of liability insurance in the amount of $1,000,000 per occurrence and $2,000,000 aggregate coverage. Additionally, any contractor that the Licensee uses for the installation of the Scoreboard(s) must also provide the Owner with proof of liability insurance limits commensurate with those stated above. All certificates of insurance will name Gwinnett County as additional insured.

10. NOTICE TO OWNER: At least ten (10) days prior to exercising any of the privileges granted by this License Agreement the Licensee shall provide written notice to the Owner of the estimated dates of commencement and completion of the installation of the Scoreboard(s) at the Park.

11. NOTICES: All notices required to be given under this License Agreement shall be deemed properly given if mailed by first class postage to the following addresses:

If to Owner:

Gwinnett County Department of Community Services
Attn: Phil Hoskins, Director – Department of Community Services
75 Langley Drive
Lawrenceville, Georgia 30046

If to Licensee:

Mountain View Athletic Association
Attention: Current President –
ADDRESS: 2700 Braselton Hwy, Suite 10-247
Dacula, GA 30019-3262

12. IMPROVEMENTS: Other than as stated above, the Licensee agrees not to erect or to cause or permit to be erected at the Park any other improvements, devices or structures, whether permanent or temporary.

13. CHOICE OF LAW: This Agreement shall be governed by, construed, and enforced in accordance with the laws of the State of Georgia.

14. ASSIGNMENT: The rights of each party under this Agreement are personal to that party and may not be assigned or transferred to any other person, firm, corporation or other entity without the prior, express and written consent of the other party.

15. MODIFICATION: Any modification of this Agreement or additional obligation assumed by either party in connection with the Agreement shall be binding only if evidenced in writing signed by each party or an authorized representative of each party.

16. ENTIRE AGREEMENT: This Agreement contains the entire agreement between the parties and any prior understanding or representation of any kind preceding the date of this Agreement shall not be binding on either party except to the extent incorporated in this Agreement.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement on the day and year first above written.

GWINNETT COUNTY, GEORGIA

By: _____
Charlotte J. Nash, Chairman
Gwinnett County Board of Commissioners

ATTEST:

By: _____
Clerk
Gwinnett County Board of Commissioners

MOUNTAIN VIEW ATHLETIC ASSOCIATION, INC.

By: _____
Stephen Brindle
Title: President

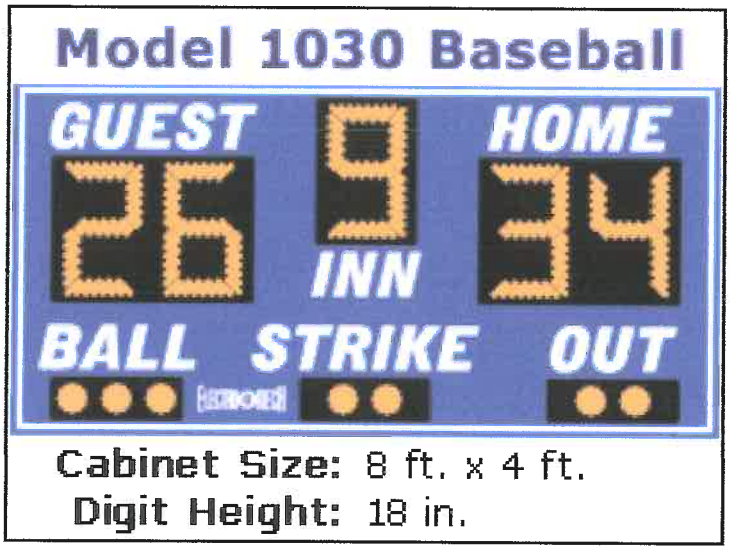
Corporate Seal

ATTEST:

By: _____
Corporate Secretary

Exhibit A

Football Scoreboard Model LX3230 (14ft. x 5 ft.)
ScoreLink 350 Wireless Data Kit



Baseball Scoreboard Model 1030

Gwinnett County Board of Commissioners Agenda Request

GCID #	Group With GCID #:
20120208	

☒ Grants ☐ Contracts ☐ Rezoning ☐ Public Hearing

Department:	Financial Services			Date Submitted:	02/23/2012
Working Session:	03/20/2012	Business Session:	03/20/2012	Public Hearing:	
Submitted By:	ldlowrey			Multiple Depts?	
Budget Type:				Special Routing:	
Agenda Type	Approval/authorization	Rezoning Type			

Item of Business: Locked by Purchasing: No

to submit to the U.S. Department of Housing and Urban Development (HUD) amended Action Plans for FY2005-12. The amendments will reallocate $282,243.68 within the FY2005-10 grant programs; and allocate $2,997,565 in supplemental funding received from HUD for the FY2011-12 awards, as described on the attached budget sheet. These grant programs are 100% funded by HUD. Approval and Authorization to implement the programs as specified on the attached Action List; and for the Chairman, or designee, to sign any necessary grant document subject to approval of the Law Department.

Attachments	Justification Letter, Action List, Public Notice
Authorization: Chairman's Signature?	No
Staff Recommendation	
Department Head	mbwoods (2/23/2012)
Attorney	sjfuller (3/7/2012)
Attorney's Comments	

Agenda Purpose Only ☒ As To Form ☐ Hold for Pickup? ☐

Financial Services Use Only

Financial Action Requested	

Budgeted	Fund Name	Current Balance	Requested Allocation	Director's Initials
No	Grants	*	*	ajbovos (2/29/2012)

Finance Comments	* Budgets of the specified HUD programs will be adjusted upon approval of this agenda item. No County funds are required.

County Clerk Use Only

Working Session		Motion		PH was Held? ☐
Action	New Item	2nd by		
Tabled		Vote		

Department of Financial Services
Service Division

75 Langley Drive • Lawrenceville, GA 30046-6935
(tel) 770.822.8729 • (fax) 770.822.8744

gwinnettcounty

MEMORANDUM

THRU: Maria B. Woods Maria B. Woods
Director of Financial Services

TO: Chairman
District Commissioners

FROM: Tanikia S. Jackson
Grants Manager

DATE: February 17, 2012

SUBJECT: Approval of Amendments to HUD Action Plans for FY2005-12

The attached agenda item requests authority to submit to the U.S. Department of Housing and Urban Development (HUD) amendments to the FY2005-12 Action Plans. The FY2005-10 amendments adjust prior program awards and will allow county staff to recapture and reallocate unspent balances from projects that were completed under budget or where project agreements have expired. The revised FY2011-12 Action Plans allocates additional funding received from HUD for the Community Development Block Grant, HOME Grant, and the Emergency Solutions Grant programs. The attached document provides a detailed breakdown of the proposed organizations, projects and revised award amounts.

A legal advertisement was published in the Gwinnett Daily Post on February 17th and all comments related to the ad must be received on or before March 19th. A public hearing regarding this recommendation is scheduled for March 7th.

I respectfully request your consideration and approval of this agenda item at the March 20, 2012 meeting of the Board of Commissioners. If you have questions regarding this agenda item, please contact me at extension 7863.

c: Glenn Stephens
Aaron J. Bovos
Karen Karasinski
Scott Callan

Attachments

ACTION REQUESTED – AMENDMENTS TO THE CDBG/HOME/ESG PROGRAMS FOR APPROVAL BY THE BOARD OF COMMISSIONERS MARCH 20, 2012

1. Authorization for Chairman to sign all necessary grant documents for project implementation; and Authorization for Chairman to appoint and designate the Director of Financial Services (or his/her designee) to sign all necessary grant documents with any municipality, non-profit agency, County agencies, federal & state agencies, subrecipient and financial institutions, etc.) for project implementation, subject to Law Department review.

2. Authorization for Chairman to appoint and designate the Director of the Department of Financial Services (or his/her designee) to approve and execute the Consolidated Plan and submit program amendments throughout the grant period.

3. Authorization for Chairman to appoint and designate the Director of the Department of Financial Services (or his/her designee) to approve and execute changes in uses of HUD funded programs, change in scope of projects, and changes to site locations with no change to the project intent as approved by the Board. Changes in project use or location, with no change in amount or intent, will be handled within the Budget Resolution.

4. Authorization for Chairman to designate the Director of the Department of Financial Services (or his/her designee) to execute the 2012-2013 housing inspector contract(s) for the housing rehabilitation program and to serve as the "Official Representative" of Gwinnett County with the U.S. Department of Housing and Urban Development.

6. Authorization to accept additional FFY 2012 funding at the level awarded by HUD. Funds to be used within scope of the Action Plan 2012 and Consolidated Plan 2010-2014/Unified Plan 2030. The Board of Commissioners would review and approve proposed funding recommendations prior to implementation.

PUBLIC NOTICE

GWINNETT COUNTY COMMUNITY DEVELOPMENT PROGRAM

PROPOSED AMENDED ACTION PLANS 2005-2012

PUBLICATION DATE: FEBRUARY 17, 2012 - PUBLISH IN: GWINNETT DAILY POST

Gwinnett County publishes for public comment its proposed amended Action Plans 2005-2012, which will be considered for approval by the Gwinnett County Board of Commissioners on March 20, 2012.

Copies of the Proposed Amended Action Plans 2005-2012 are available, as follows:

Gwinnett County Community Development Program Tel.: 678-518-6008; email: gchcd@gwinnettcounty.com	One Justice Square 446 West Crogan Street, Suite 275	Lawrenceville, GA 30046-2439

Public Hearing Location	Address	Date	Time
Gwinnett Justice and Administration Center, Conference Center, Room C	75 Langley Drive Lawrenceville, GA 30046-6935	March 7, 2012	2:00 PM

The public comment period for the proposed amended Action Plans 2005-2012 is **February 17, 2012–March 19, 2012.** Written comments must be received by 12:00 PM, March 19, 2012, at:

Gwinnett County Community Development Program
One Justice Square
446 West Crogan Street, Suite 275
Lawrenceville, GA 30046-2439
[Telephone: 678-518-6008] [FAX: 678-518-6071] [Email: gchcd@gwinnettcounty.com]

A summary of all comments received by the public comment deadline will be provided to the Gwinnett County Board of Commissioners before their action on March 20, 2012.

GWINNETT COUNTY, GEORGIA - PROPOSED AMENDED ACTION PLANS 2005-2010

The following items are proposed for amendment, as listed. The funds proposed for reprogramming come from completed projects that had remaining unexpended funds or the funds were recaptured where Subrecipient Agreements expired and the funds had not been expended before the termination date of the Agreements. All reprogrammed funds are proposed for use by the Gwinnett County Homeowner Housing Rehabilitation Program.

Grant Years	HUD Grant	Organization	Approved Uses/Proposed Transfers	Amount
2005	CDBG	Gwinnett County	Consolidated Plan Preparation [HUD IDIS # 699]	-$.02
2005	CDBG	Gwinnett County	Homeowner Housing Rehabilitation [Lump Sum Drawdown]	$.02
2006	CDBG	Gwinnett County	Senior Services Center Phase 1 Construction [HUD IDIS # 880]	-$.60
2006	CDBG	Gwinnett County	Homeowner Housing Rehabilitation [Lump Sum Drawdown]	$.60
2007	CDBG	City of Duluth	Donnaville Street Improvements [HUD IDIS # 841]	-$95,000.00
2007	CDBG	Gwinnett County	Homeowner Housing Rehabilitation [Lump Sum Drawdown]	$95,000.00
2008	CDBG	City of Lilburn	Hillcrest Drive Sidewalk [HUD IDIS # 1318]	-$62,115.08
2008	CDBG	Gwinnett County	Homeowner Housing Rehabilitation [Lump Sum Drawdown]	$62,115.08
2008	CDBG	Gwinnett County	Gwinnett Senior Center Kitchen Renovation [HUD IDIS # 1403]	-$8,225.82
2008	CDBG	Gwinnett County	Homeowner Housing Rehabilitation [Lump Sum Drawdown]	$8,225.82
2009	CDBG	Gwinnett County	Gwinnett Senior Center Kitchen Renovation [HUD IDIS # 1404]	-$76,282.46
2009	CDBG	Gwinnett County	Homeowner Housing Rehabilitation [Lump Sum Drawdown]	$76,282.46
2009	CDBG	Metro Boys & Girls Clubs	Norcross Club Teen Center [HUD IDIS # 994]	-$12,560.00
2009	CDBG	Gwinnett County	Homeowner Housing Rehabilitation [Lump Sum Drawdown]	$12,560.00
2010	CDBG	City of Loganville	Fox Chase Waterline Reconstruction [IDIS # 1261]	-$3,070.24
2010	CDBG	Gwinnett County	Homeowner Housing Rehabilitation [Lump Sum Drawdown]	$3,070.24
2010	CDBG	City of Sugar Hill	Pass Court/Hessie Lane Street Improv. [HUD IDIS # 1262]	-$18,880.00
2010	CDBG	Gwinnett County	Homeowner Housing Rehabilitation [Lump Sum Drawdown]	$18,880.00
2010	CDBG	Sheltering Arms	Lillian Webb Childcare Center Roof Recon. [HUD IDIS # 1271][	-$6,109.46
2010	CDBG	Gwinnett County	Homeowner Housing Rehabilitation [Lump Sum Drawdown]	$6,109.46
Total Funds Proposed For Transfer to Homeowner Housing Rehabilitation [Lump Sum Drawdown]				**$282,243.68**

Existing CDBG Funds - Construction of the Gwinnett County Senior Services Center

Gwinnett County is constructing its Senior Services Center, 567 Swanson Drive, Lawrenceville, in two phases. Phase 1 construction was completed in 2011 and Phase 2 construction will be initiated in 2012. Funding remaining after the completion of Phase 1 is designated for Phase 2 design/construction/construction administration, as listed in the following table:

Grant Year	Amount
2007	$116,418.07
2008	$297,214.05
2009	$300,000.00
2010	$31,038.41
Total	**$744,670.53**

GWINNETT COUNTY, GEORGIA - PROPOSED AMENDED ACTION PLAN 2012
PROPOSED USES OF SUPPLEMENTAL 2012
COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM FUNDS

HUD has allocated Supplemental CDBG Program funds [$2,118,785] to Gwinnett County. The total grant award is now $4,318,785. The proposed uses of all FY 2012 CDBG funds are listed in this table.

Organization	Proposed Uses	Proposed Supplemental Amounts	Original Budget	Proposed New Budget	Remarks
Hi-Hope Service Center	Group Home Operating Costs	$57,000	$66,000	$123,000	Corrects error in original Action Plan - Total 2012 Funds Same as 2011
Gwinnett Children's Shelter	Shelter Operating Costs	-$57,000	$123,000	$66,000	Corrects error in original Action Plan – Total 2012 Funds Same as 2011
Gwinnett County	Senior Services Center Const. – Phase 2	$1,295,000	$1,964,000	$3,259,000	Provides Remaining Funding Needed for Construction
Gwinnett County	Senior Services Center Operating Costs	$0.00	$47,000	$47,000.00	No Change
Gwinnett County	Homeowner Rehab [Lump Sum Drawdown]	$303,785	$0	$303,785	New Funding
Gwinnett County	Housing Services for Homestretch Program	$70,000	$0	$70,000	New Funding
Gwinnett County	Program Administration	$450,000	$0	$450,000	New Funding
		$2,118,785	$2,200,000	$4,318,785	

GWINNETT COUNTY, GEORGIA - PROPOSED AMENDED ACTION PLANS 2011/2012
PROPOSED USES OF SUPPLEMENTAL 2011/2012 EMERGENCY SOLUTIONS GRANT FUNDS

HUD has allocated Supplemental ESG funds to Gwinnett County. The proposed uses are listed by year and by activity type. A separate Public Notice will be published announcing the competition for Supplemental 2011/2012 and for 2013 ESG funds on February 15, 2012. The award of the 2011/2012 Supplemental funds will be made following the receipt of the applications. The award of 2013 ESG funds will be made when Action Plan 2013 is approved in October 2012. The FY 2011 and 2012 ESG funds already awarded to organizations are not altered by this Public Notice.

EMERGENCY SOLUTIONS GRANTS [ESG] PROGRAM		
2011 Supplemental Funds = $103,961		
2012 Supplemental Funds = $221,514		
Activity Description	**FY 2011 Proposed Supplemental Funding**	**FY 2012 Proposed Supplemental Funding**
Emergency Shelter	$0	$78,000
Homelessness Prevention	$51,102	$72,482
Rapid Re-Housing	$27,515	$39,028

HMIS – Homeless Data System Costs	$12,927	$12,640
Program Administration	$12,417	$19,364
Total	$103,961	$221,514

GWINNETT COUNTY, GEORGIA - PROPOSED AMENDED ACTION PLAN 2012
PROPOSED USES OF SUPPLEMENTAL 2012
HOME PROGRAM FUNDS

HUD has allocated Supplemental HOME Program funds [$553,305] to Gwinnett County. The proposed uses of all FY 2012 HOME Program funds are listed in this table:

Organization	Proposed Uses	Proposed Supplemental Amounts	Original Budget	Proposed New Budget
Gwinnett County	Homebuyer Downpayment Assistance	$387,313	$504,000	$891,313
Lawrenceville Housing Corporation	Community Housing Development Organization [CHDO] Reserve Funds [15% of Grant]	$82,996	$108,000	$190,996
Lawrenceville Housing Corporation	Community Housing Development Organization [CHDO] Operating Funds [5% of Grant]	$27,665	$36,000	$63,665
Gwinnett County	Program Administration [10% of Grant]	$55,331	$72,000	$127,331
Totals		$553,305	$720,000	$1,273,305

Inquiries/Questions/Comments

Contact the Gwinnett County Community Development Program [see address/telephone/fax/ numbers or email address earlier in this notice] with any questions or comments pertainingto this Public Notice.

All other contents of Action Plan 2012 are unchanged.

SECTION 504 - THE REHABILITATION ACT OF 1973
AND
AMERICANS WITH DISABILITIES ACT [ADA] OF 1990

The Gwinnett County Community Development Program does not discriminate on the basis of disability in the admission or access to, or treatment or employment in, its programs or activities. Any requests for reasonable accommodations required by individuals to fully participate in any open meeting, program or activity of the Gwinnett County Community Development Program, should be directed to Director, Gwinnett County Community Development Program, One Justice Square, 446 West Crogan Street, Suite 275, Lawrenceville, GA 30046-2439; telephone 678-518-6008; FAX 678-518-6071; email: gchcd@gwinnettcounty.com

FAIR HOUSING ACT OF 1968, AS AMENDED, AND SECTION 800 ACCOMMODATIONS

In an ongoing effort to provide housing services and activities in a nondiscriminatory manner, Gwinnett County has a strong commitment to affirmatively furthering fair housing by working to ensure that equal housing opportunities are available for all persons, regardless of race, color, national origin, religion, age, sex, familial status, marital status, or disability. If you think your rights have been violated, please contact the Gwinnett County Community Development Program,One Justice Square, 446 West Crogan Street, Suite 275, Lawrenceville, GA 30046-2439. Telephone number 678-518-6008; FAX 678-518-6071; email: gchcd@gwinnettcounty.com.

GCDP Voucher #: CD602863

WFN Recommendations
Supplemental FY 2012 HUD Grant Funds
1/29/2012

Recommendations Reflect Final Allocation Amounts Announced by HUD

Grant	Final Grant Allocation	Estimated Grant Approved by Gwinnett Boc - 10-18-2011	Additional Funds From Final Allocation	Total Awards = Original Allocations Approved by BOC - 10-18-2011 + Additional Funds From Final Allocation
CDBG	$4,318,785	$2,200,000	$2,118,785	$4,318,785
HOME	$1,273,305	$720,000	$553,305	$1,273,305
ESG	$331,514	$110,000	$221,514	$331,514
	$5,923,604	$3,030,000	$2,893,604	$5,923,604

Recommended Uses of Supplemental FY 2012 Funds

Grant	Proposed Use	Amount Approved by Gwinnett County BOC - 10-18-2011	Recommended Supplemental/ Amended Award	Total Combined Budget
CDBG	Hi-Hope Service Center Operating Funds	$66,000	$57,000	$123,000
CDBG	Gwinnett County Senior Services Center Operating Funds	$47,000	$0	$47,000
CDBG	Gwinnett County Children's Shelter Operating Funds	$123,000	-$57,000	$66,000
CDBG	Gwinnett County Senior Services Center - Phase 2 Construction	$1,964,000	$1,295,000	$3,259,000
CDBG	Gwinnett County Homeowner Rehabilitation [Lump Sum Draw]	$0	$303,785	$303,785
CDBG	Housing Services for Homestretch Downpayment Assistance & Rental Inspections & Legal Costs	$0	$70,000	$70,000
CDBG	Program Administration	$0	$450,000	$450,000
	Total	$2,200,000	$2,118,785	$4,318,785
HOME	Downpayment Assistance	$504,000	$387,313	$891,313
HOME	CHDO Reserve [15%]	$108,000	$82,996	$190,996
HOME	CHDO Operating [5%]	$36,000	$27,665	$63,665
HOME	Program Administration [10%]	$72,000	$55,331	$127,331
	Total	$720,000	$553,305	$1,273,305
	Recommend Awarding to Lawrenceville Housing Corporation $190,996 from CHDO Reserve and $63,665 from CHDO Operating CHDO Reserve Funds will be used to purchase foreclosed properties for rehabiliation and resale.			
ESG	Emergency Shelter	$82,000	$78,000	$160,000
ESG	Homelessness Prevention	$22,500	$72,482	$94,982
ESG	Rapid Re-Housing	$0	$39,028	$39,028
ESG	HMIS - Homeless Data System Costs	$0	$12,640	$12,640
ESG	Program Administration	$5,500	$19,364	$24,864
	Total	$110,000	$221,514	$331,514
	Note: Will hold competition for Supplemental ESG funds during March 2012. Awards of Supplemental ESG funds will occur following competition.			

Gwinnett County Board of Commissioners Agenda Request

GCID #	Group With GCID #:
20120211	20110288

☐ Grants ☐ Contracts ☐ Rezoning ☐ Public Hearing

Department:	Fire Services			Date Submitted:	02/23/2012
Working Session:	03/20/2012	Business Session:	03/20/2012	Public Hearing:	
Submitted By:	Purchasing - Pat Elliott - SEM			Multiple Depts?	No
Budget Type:	Operating			Special Routing:	
Agenda Type	Approval	Rezoning Type			

Item of Business: Locked by Purchasing: No

to renew, BL107-10, purchase of medical supplies on an annual contract, (March 16, 2012 through March 15, 2013), Department of Fire and Emergency Services, to low bidders, Alliance Medical Inc., dba All Med, Bound Tree Medical, LLC, Ever Ready First Aid & Medical, Henry Schein Matrix Medical, Kentron Health Care, Inc., Midwest Medical Supply Co., LLC, Moore Medical, LLC, Prime Source Services, LLC, QuadMed, Inc., Southeastern Emergency Equipment, and Trimedco, Inc., per attached recommendation letter, base bid $385,000.00.

Attachments	Summary sheet, justification letter
Authorization: Chairman's Signature?	No
Staff Recommendation	Approval
Department Head	gwmyers (2/29/2012)
Attorney	sjfuller (3/7/2012)
Attorney's Comments	

Agenda Purpose Only ☒ As To Form ☐ Hold for Pickup? ☐

Financial Services Use Only

Financial Action Requested	

Budgeted	Fund Name	Current Balance	Requested Allocation	Director's Initials
Yes	General Fund	*	$385,000	ajbovos (3/2/2012)

Finance Comments	* The current balance is verified as items are purchased. The requested allocation is a county-wide estimate based on the recommended base bid. For FY 2012 $288,747 is allocated and for FY2013, $96,253.00 is subject to budget approval.

County Clerk Use Only

Working Session		Motion		PH was Held?	☐
Action	New Item	2nd by			
Tabled		Vote			

SUMMARY – BL107-10
Purchase of Medical Supplies on an Annual Contract

PURPOSE:	Provide medical supplies to be used by Fire and Emergency Services personnel.
LOCATION:	Various locations throughout Gwinnett County
AMOUNT TO BE SPENT:	$385,000.00
PREVIOUS CONTRACT AWARD AMOUNT:	$350,193.12
AMOUNT SPENT PREVIOUS CONTRACT:	$357,104.45 (11 months usage)
INCREASE/DECREASE (CURRENT CONTRACT VS. PREVIOUS CONTRACT):	+ 1.27% Increase
NUMBER OF BIDS/PROPOSALS MAILED:	N/A
NUMBER OF RESPONSES:	N/A
PRE-BID/PROPOSAL CONFERENCE HELD (YES/NO) IF YES, NUMBER OF FIRMS REPRESENTED:	N/A
REASONS FOR LIMITED RESPONSE (IF RELEVANT):	N/A
RENEWAL OPTION NUMBER	This is renewal option one (1) of two (2).
MARKET PRICES COMPARISON (FOR RENEWALS):	Market Analysis shows an increase in raw materials primarily in the plastics market and rising fuel costs as the main reasons for the contract increase.
PROPOSED CONTRACT TERM:	March 16, 2012 through March 15, 2013

COMMENTS: This is a demand usage contract; usage will vary depending on need.

Department of Fire and Emergency Services

408 Hurricane Shoals Road NE
Lawrenceville, GA 30046-4406
678.518.4800 • fax 678.518.4806
www.gwinnettfire.org

gwinnettcounty

Bill Myers, Fire Chief/Director
Casey Snyder, Assistant Chief
Dan Hansen, Assistant Chief
Greg Schaffer, Assistant Chief
Jere Jordan, Division Director

MEMORANDUM

TO: Steve Murray, CPPB
Purchasing Associate III

Thru: Dan Hansen, Assistant Chief, Business Services
Department of Fire & Emergency Services

FROM: Yvonne Shannon, Warehouse Manager
Department of Fire & Emergency Services

SUBJECT: Renewal of BL107-10; Purchase of Medical Supplies on an Annual Contract

DATE: February 21, 2012

The Department of Fire & Emergency Services recommends renewal of the above referenced procurement to Alliance Medical Inc. d/b/a All Med, Bound Tree Medical, LLC, Ever Ready First Aid & Medical, Henry Schein Matrix Medical, Kentron Health Care, Inc., Midwest Medical Supply Co., LLC, Moore Medical, LLC, Prime Source Services, LLC, QuadMed, Inc., Southeastern Emergency Equipment, and Trimedco, Inc.

Amount spent previous contract period: $357,104.45 (March 16, 2011-February 17, 2012)
Estimated amount to be spent for current contract: $385,000.00

1. Total obligations requested: $ 385,000.00

2. Do total obligations agree with "Action Requested"? Yes X No ____

3. Budgeted: Yes X No _____

4. Contact name: Dan Hansen Contact phone: 678-518-4803

5. Proposed Funding:

Fiscal Year (FY)	Fund	Fund Center	Cost Center	Commitment Item	WBS Element	Amount
2012	001		23010002	50701103		$288,747.00
2013	001		23010002	50701103		$96,253.00

6. Transfer required: Yes No X If yes, transfer from:

Fiscal Year (FY)	Fund	Fund Center	Cost Center	Commitment Item	WBS Element	Amount

Gwinnett County Board of Commissioners Agenda Request

GCID #	Group With GCID #:
20120151	

☐ Grants ☒ Contracts ☐ Rezoning ☐ Public Hearing

Department:	Fire Services			Date Submitted:	02/06/2012
Working Session:	03/20/2012	Business Session:	03/20/2012	Public Hearing:	
Submitted By:	mrblackstock			Multiple Depts?	
Budget Type:	Neither			Special Routing:	
Agenda Type	Approval/authorization	Rezoning Type			

Item of Business: Locked by Purchasing: No

to amend the Code of Ordinances of Gwinnett County to repeal Chapter 46 - Fire Prevention and Protection in its entirety and replace it with a new Chapter 46 - Fire Prevention and Protection.

Attachments	Memo, Ordinance
Authorization: Chairman's Signature?	Yes
Staff Recommendation	Approval
Department Head	gwmyers (2/14/2012)
Attorney	sjfuller (2/23/2012)
Attorney's Comments	

Agenda Purpose Only ☒ As To Form ☐ Hold for Pickup? ☐

Financial Services Use Only

Financial Action Requested	

Budgeted	Fund Name	Current Balance	Requested Allocation	Director's Initials
	N/A	*	N/A	ajbovos (2/21/2012)

Finance Comments	* No budget impact.

County Clerk Use Only

Working Session		Motion		PH was Held? ☐
Action	New Item	2nd by		
Tabled		Vote		

Department of Fire and Emergency Services

408 Hurricane Shoals Road NE
Lawrenceville, GA 30046-4406
678.518.4800 • fax 678.518.4806
www.gwinnettfire.org

Bill Myers, Fire Chief/Director
Casey Snyder, Assistant Chief
Dan Hansen, Assistant Chief
Greg Schaffer, Assistant Chief
Jere Jordan, Division Director

gwinnettcounty

TO: Charlotte J. Nash
District Commissioners
Glenn Stephens

FROM: Bill Myers BMyers

DATE: February 9, 2012

SUBJECT: **Deletion of Chapter 46 – Fire Prevention and Protection and Replacement with New Chapter 46 – Fire Prevention and Protection**

The Fire Prevention and Protection Ordinance was last revised and adopted in 1995. Since then, State law has been amended and the County has restructured its permitting, inspection and enforcement processes.

The revisions include the amended minimum fire safety standards from the State, as well as taking into account the restructuring of processes. These revisions will enhance fire prevention, protection, and code enforcement and thus increase/enhance safety from fire and related emergencies in Gwinnett County.

GWINNETT COUNTY

BOARD OF COMMISSIONERS

LAWRENCEVILLE, GEORGIA

ORDINANCE ENTITLED: **Fire Prevention and Protection Ordinance**

READING AND ADOPTION: **March 20, 2012**

At the regular meeting of the Gwinnett County Board of Commissioners held in the Gwinnett Justice and Administration Center, Auditorium, 75 Langley Drive, Lawrenceville, Georgia.

Name	Present	Vote
Charlotte J. Nash, Chairman		
Shirley Lasseter, District 1		
Lynette Howard, District 2		
Mike Beaudreau, District 3		
John Heard, District 4		

On motion of **(Commissioner Name)**, which carried **(Vote)**, the Code of Ordinances of Gwinnett County is hereby amended by repealing Chapter 46 – Fire Prevention and Protection in its entirety and replacing it with a new Chapter 46 – Fire Prevention and Protection.

WHEREAS, Title 25, Chapter 2 of the Official Code of Georgia requires Gwinnett County to adopt the state minimum fire safety standards and to provide for their enforcement for the safety of the people of Gwinnett County; and

WHEREAS, Title 25, Chapter 2 of the Official Code of Georgia requires Gwinnett County, with respect to certain buildings and structures, to conduct fire safety inspections of existing buildings and structures; review plans and specifications for proposed buildings and structures, issue building permits when plans are approved and conduct fire safety inspections of such buildings and structures; and issue permanent and temporary certificates of occupancy; and

WHEREAS, Gwinnett County enacted the Fire Prevention and Protection Ordinance adopting and implementing the state minimum fire safety standards in 1995; and

WHEREAS, since the adoption of the Fire Prevention and Protection Ordinance, the state minimum fire safety standards have been amended and the County's permitting, inspection, and enforcement processes have been restructured: and

WHEREAS, additions and revisions to the Fire Prevention and Protection ordinance have been identified that would enhance fire prevention, protection, and code enforcement, and therefore safety from fire and related emergencies in Gwinnett County: and

WHEREAS, the Board of Commissioners finds that the adoption of the new Fire Prevention and Protection Ordinance attached hereto as Exhibit "A" is in the best interests of the health, safety, and welfare of Gwinnett County.

NOW, THEREFORE, BE IT ORDAINED that the Gwinnett County Board of Commissioners hereby repeals Chapter 46 of the Code of Ordinances of Gwinnett County, entitled "Fire Prevention and Protection," in its entirety and replacing it with a new Chapter 46, entitled "Fire Prevention and Protection" which is attached hereto as Exhibit "A."

GWINNETT COUNTY BOARD OF COMMISSIONERS

BY: _____
CHARLOTTE J. NASH, CHAIRMAN

ATTEST:

BY: _____ (SEAL)
DIANE KEMP, COUNTY CLERK

APPROVED AS TO FORM:

BY: _____
SENIOR ASSISTANT COUNTY ATTORNEY

EXHIBIT A

CHAPTER 46

FIRE PREVENTION AND PROTECTION

Article I. In General

Secs. 46.1-46.25 Reserved

Article II. Fire Code

Sec. 46-26. Adoption of fire safety law
Sec. 46-27. Construction of codes
Sec. 46-28. Enforcement of article
Sec. 46-29. Penalties for violation of article
Sec. 46-30. Establishment and duties of the fire prevention section
Sec. 46-31. Limits on storage of explosives and blasting agents
Sec. 46-32. Limits on storage of flammable liquids in outside aboveground tanks
Sec. 46-33. Limits on bulk storage of liquefied petroleum gases
Sec. 46-34. (Reserved)
Sec. 46-34.5. Administrative Variances
Sec. 46-35. (Reserved)
Sec. 46-36. Appeals
Sec. 46-37. Standards for minimum size water mains and spacing of fire hydrants for new construction and additions and renovations on private property
Sec. 46-38. Location of hydrants and hydrant specifications
Sec. 46-39. Obstruction of approach or visibility of fire hydrants and connections
Sec. 46-40. Requirements pertaining to fire protection systems
Sec. 46-41. Requirements for tenant separations and attic separation within multi-tenanted commercial, industrial, and non-residential buildings
Sec. 46-42. Requirements for tenant separations and attic separation within multifamily residential buildings
Sec. 46-43. Accessibility for firefighting equipment and personnel
Sec. 46-44. Submission of plans and specifications required
Sec. 46-45. Required plans and drawings
Sec. 46-46. Revision of plans
Sec. 46-47. Inspections required
Sec. 46-48. Collection of fees and issuance of permits and approvals
Sec. 46-49. Governmental organization facilities exemptions
Sec. 46-50. Temporary occupancy
Sec. 46-51. Persons allowed in the vicinity of a fire

Sec. 46-52.	Following fire apparatus prohibited
Sec. 46-53.	Crossing fire hose prohibited
Sec. 46-54.	Rules and regulations for outdoor and open burning
Sec. 46-55.	Setting fire to motor vehicle; notice required
Sec. 46-56.	Burning of certain materials prohibited
Sec. 46-57.	Certain officers vested with police authority
Sec. 46-58.	Authority to cut electric wires
Sec. 46-59.	Obstructing a fire station
Sec. 46-60.	False alarms
Sec. 46-61.	Response to malfunctioning alarms
Sec. 46-62.	Fire extinguishing equipment installation in restaurants or other facilities having cooking equipment
Sec. 46-63.	Family day-care homes
Sec. 46-64.	(Reserved)
Sec. 46-65.	Designed fire lanes
Sec. 46-66.	Unlawful ignition of combustible materials
Sec. 46-67.	Reporting of fires
Sec. 46-68.	Fire Watch
Sec. 46-69.-46-90.	(Reserved)

CHAPTER 46

ARTICLE I. IN GENERAL

Secs. 46-1—46.25. Reserved

ARTICLE II. FIRE CODE

Sec. 46-26. Adoption of fire safety law

There is hereby adopted by the Gwinnett County Board of Commissioners for the purpose of prescribing regulations governing conditions hazardous to life and property from fire, explosion, or related emergencies, those certain codes and standards adopted and amended by the Rules and Regulations of the Safety Fire Commissioner, Rules and Regulations for the State Minimum Fire Safety Standards of the State of Georgia, under authority of OCGA 25-2-4, 25-2-12, and 50-13-21. There shall be not less than one copy of such codes and standards filed in the Office of the Fire Marshal, and the codes and standards are hereby adopted and incorporated as fully as if set out completely in this article.

Sec. 46-27. Construction of codes

All codes, ordinances, standards, and pamphlets adopted in this article and by the Rules and Regulations of the Safety Fire Commissioner, Rules and Regulations for the State Minimum Fire Safety Standards, shall be construed as the standard for fire code compliance among buildings within the county and shall prevail in matters of life safety over all other local codes, ordinances, or standards which apply to the same building components or systems covered by this article, and shall be known as the Fire Code. Final approving authority for fire code compliance covered in this section shall be the Community Risk Reduction Division of Gwinnett County Department of Fire and Emergency Services, also known as the Fire Prevention Section and the County Fire Marshal's Office.

Sec. 46-28. Enforcement of article

The provisions of this article shall be enforced by authorized personnel of the county Department of Fire and Emergency Services, or by authorized officers of the county Department of Police Services. In addition, the provisions of this article may be enforced by authorized officers of the police department of any municipality within the county.

Sec. 46-29. Penalties for violation of article

a. Any person who shall violate any of the provisions of this article or the codes or standards adopted by reference in this article or fail to comply therewith or who shall violate or fail to comply with any order made pursuant to this article, or who shall build in violation of any detailed statement of specifications or plans submitted and approved thereunder and from which no appeal has been taken, or who shall fail to comply with such an order as affirmed or modified by the Board of Commissioners within the time set forth in this article, shall

constitute a violation of a county ordinance. Any person violating this article or any of the codes, standards, and/or laws incorporated in this article shall be deemed guilty of violating a county ordinance and shall be punished by a minimum fine of $250.00 first offense, and a minimum fine of $500.00 for subsequent violations, not to exceed $1,000.00 per day or by imprisonment in the common jail of the county not to exceed 60 days, or by both fine and imprisonment. The imposition of one penalty shall not excuse the violation nor permit it to continue, and such persons shall be required to correct or remedy such violations or defects within a specified time. When not otherwise specified, each day that prohibited conditions are maintained shall constitute a separate violation of this article.

b. The application of the penalty in subsection (a) of this section shall not be held to prevent the enforced removal of the prohibited conditions.

c. Upon written notice from the Fire Marshal or his designee, work on any project that is being performed contrary to the provisions of this article and the codes or standards adopted in this article, or otherwise being done in a dangerous or unsafe manner, shall cease immediately. Such notice shall be given to the owner of the property, his agent, or the person doing the work and shall state the conditions under which the work may be resumed.

d. Permits or approvals may be revoked by Fire Plan Review, or by the Fire Marshal, or his designee, when there has been any false statement or misrepresentation as to any materials or facts contained in plans or other information on which the permit or approval has been based.

e. Whenever any of the officers or inspectors of the Department of Fire and Emergency Services find conditions which are unsafe and/or in violation of the provisions or intent of the codes, standards, or ordinances enforced by the Fire Marshal's Office, written notice, may be given to the owner, the owner's agent or the occupant or occupant's representative requiring that any activities impacted by the conditions shall cease until the condition is corrected.

Sec. 46-30. Establishment and duties of the fire prevention section

a. The fire code shall be enforced through the Fire Prevention Section, by the Director/Chief of the Department of Fire and Emergency Services of the county or his designee, and Fire Plan Review.

b. The Fire Marshal in charge of the Fire Prevention Section shall be appointed by the Chief of the Department of Fire and Emergency Services.

c. The Chief of the Department of Fire and Emergency Services may detail such members of the fire services as inspectors as shall from time to time be necessary. The Chief of the Department of Fire and Emergency Services may appoint technical inspectors, referred to as Deputy Fire Marshal's, who may be selected in accordance with the county Merit System Rules and Regulations.

Sec. 46-31. Limits on storage of explosives and blasting agents

Locations for the storage of explosives and blasting agents shall comply with the rules promulgated by the Safety Fire Commissioner of the State, as they may be amended, entitled Rules and Regulations of the Safety Fire Commissioner, Chapter 120-3-10, "Rules and Regulations for Explosives and Blasting Agents."

Sec. 46-32. Limits on storage of flammable liquids in outside aboveground tanks

Permanent installations for the storage of flammable liquids in aboveground tanks shall comply with the county zoning resolution, as amended, as well as rules promulgated by the Safety Fire Commissioner of the State, as they may be amended, entitled Rules of the Safety Fire Commissioner, Chapter 120-3-11, "Rules and Regulations for Flammable and Combustible Liquids."

Sec. 46-33. Limits on bulk storage of liquefied petroleum gases

Bulk storage of liquefied petroleum gas shall comply with the county zoning resolution, as amended, as well as rules promulgated by the Safety Fire Commissioner of the State, as they may be amended, entitled Rules of the Safety Fire Commissioner, Chapter 120-3-16, "Rules and Regulations for Liquefied Petroleum Gasses."

Sec. 46-34. (Reserved)

Sec. 46-34.5. Administrative Variances

A committee comprised of the Fire Marshal, Assistant Fire Marshal, and Fire Planning Manager, or their designees, shall have the power to implement systems, methods, or devices of equivalent or superior quality, strength, fire resistance, effectiveness, durability, and safety as alternatives to those prescribed by the codes, provided technical documentation is submitted to the committee to demonstrate equivalency, and the system, method, or device is approved for the intended purpose. Variances granted shall be as nearly equivalent as practical to the codes and standards required in this chapter. The decision of the committee or Chief of the Department of Fire and Emergency Services may be appealed to the County Board of Construction Adjustments and Appeals.

Sec. 46-35. (Reserved)

Sec. 46-36. Appeals

Any appeal or request for a variance from the provisions of the codes set out in this article shall be submitted in writing to the Fire Marshal's Office with the explanation and reason why the variance should be granted. In response thereto, the Fire Marshal's Office shall furnish a statement as to the purpose of the requirement along with a response which approves or denies the request. Should the affected party wish to appeal the decision of the Fire Marshal or the Chief of the Department of Fire and Emergency Services, the appeal shall be submitted in

writing on forms provided by Planning and Development or the Department of Fire and Emergency Services and shall be accompanied by a fee as established by the Gwinnett County Land Development, and Other Services Fee Schedule as may be amended, to be submitted to the Board of Construction Adjustments and Appeals.

Sec. 46-37. Standards for minimum size water mains and spacing of fire hydrants for new construction, additions, and renovations on private property

a. Subdivisions of freestanding single-family homes shall have eight-inch or larger water mains with three-way fire hydrants spaced no more than 450 feet apart.

b. Approved subdivisions of multifamily residential units including town homes, shall have eight-inch or larger water mains installed. Three-way type fire hydrants, with a minimum of two 2 ½ inch and one large diameter discharge nozzles, shall be located to permit all exterior portions of all buildings to be reached with hose lays not to exceed 400 feet by road travel. Each hydrant shall be capable of providing a minimum flow of 1,000 gallons per minute (GPM) at 20 pounds per square inch (psi) residual pressure. Verification of water flow GPM shall be conducted as set forth in NFPA 291, *Fire Flow Testing and Marking of Hydrants*.

   Exception: Hose lays may be extended to 500 feet for buildings with NFPA compliant automatic fire sprinkler systems.

c. Industrial, commercial, and other non-residential developments shall have twelve-inch or larger water mains installed with three-way fire hydrants, with a minimum of two 2 ½ inch and one large diameter discharge nozzles, spaced no more than 300 feet apart along dedicated roadways.

   Fire hydrants shall be placed so that all exterior portions of all buildings shall be reached with hose lays not to exceed 400 feet by road travel. Water mains of a minimum of eight inches with a minimum flow of 1,250 gallons per minute may be used for hydrants not located along dedicated roadways. Verification of water flow GPM shall be conducted as set forth in NFPA 291, *Fire Flow Testing and Marking of Hydrants*.

d. Existing six-inch or larger water mains and fire hydrants may be continued in use if all of the following criteria are met:

   (1) The existing fire hydrant is in compliance with the specified hose lay requirements.

   (2) Any additional water mains and fire hydrants to be installed to meet hose lay requirements shall be supplied by a minimum of eight-inch or larger water main.

   (3) The existing fire hydrant shall provide a minimum of 1,000 gallons of water per minute at 20 psi residual pressure. Verification of water flow shall be in accordance with NFPA 291, *Fire Flow Testing and Marking of Hydrants*.

e. Commercial, industrial, or non-residential buildings provided with automatic fire sprinkler or standpipe systems shall have a three-way type fire hydrant placed within 150 feet of the fire department connection (FDC).

f. Residential multifamily occupancies, residential board and care large facilities, and day-care centers provided with automatic fire sprinkler protection or standpipe systems shall have a three-way fire hydrant placed within 150 feet of the fire department connection (FDC).

Sec. 46-38. Location of hydrants and hydrant specifications

a. Water mains and fire hydrants shall be installed, be under water pressure, and ready for fire service use as soon as combustible material arrives on site, prior to beginning construction with combustible materials.

Exception: Materials used in forming for footings and foundations on grade.

b. Hydrants, fittings, valves, and fire department connections shall be approved by Fire Plan Review and the Department of Fire and Emergency Services. Connections shall not be less than 18 inches nor more than 36 inches above the level of the adjoining finished grade. The thread of such connections shall be uniform with that used by the Department of Fire and Emergency Services.

c. Hydrants shall meet the requirements of NFPA 24 *Private Fire Service Mains and their Appurtenances*, and have not less than a six-inch connection with the mains. The number, size and arrangement of the outlets, the size of the main valve opening and size of barrel shall be suitable for the protection to be provided and shall be approved by the Department of Water Resources and the Department of Fire and Emergency Services.

d. The size and the shape of the operating nut as well as the direction the hydrant stem operates shall be uniform with hydrants as provided in the County Water Distribution System Specifications and those used by the Department of Fire and Emergency Services.

e. The Department of Fire and Emergency Services or Department of Water Resources shall, with their own employees or by contract or agreement with a service provider, be allowed to conduct periodic maintenance and checks of fire hydrants to verify their operable condition, remove obstructions to operation or visibility, and to apply paint to those fire hydrants.

Sec. 46-39. Obstruction of approach or visibility of fire hydrants and connections

It shall be unlawful for any person, vegetation, or object, to obstruct the approach or visibility of any fire hydrant or fire department connection closer than five feet in any direction, parallel with street access. A minimum three foot clear space shall be maintained around the circumference of fire hydrants and fire department connections.

Sec. 46-40. Requirements pertaining to fire protection systems

a. Buildings shall be equipped with an approved standpipe system when required by the building or fire code. Required standpipes shall be installed in accordance with the building code, fire code, and NFPA 14, *Installation of Standpipe and Hose Systems.*

b. Hotels, motels, dormitories, lodging or rooming houses, residential board and care facilities with four or more residents, multifamily residential occupancies, and health care facilities of combustible construction (Types III, IV, or V according to the *International Building Code*) shall have complete automatic fire sprinkler systems installed in accordance with appropriate NFPA standards.

Exception: Hotels, motels, dormitories, lodging or rooming houses, residential board and care facilities, multifamily residential occupancies, and health care facilities of combustible construction with plans submitted prior to adoption of this ordinance, must meet the sprinkler requirements adopted at the time plans were submitted.

c. Hotels, motels, dormitories, lodging or rooming houses, residential board and care facilities with four or more residents, multifamily residential dwellings, educational occupancies, day-care occupancies, and health care facilities with three or more floor levels, regardless of type of construction shall have complete, automatic fire sprinkler systems installed in accordance with appropriate NFPA standards.

Exception: Hotels, motels, dormitories, lodging or rooming houses, residential board and care facilities, multifamily residential dwellings, educational occupancies, day-care occupancies, and health care facilities with three or more floor levels, with plans submitted prior to adoption of this ordinance, must meet the sprinkler requirements adopted at the time plans were submitted.

Sec. 46-41. Requirements for tenant separations and attic separation within multi-tenanted commercial, industrial, and non-residential buildings

a. Tenant separations shall have a minimum fire resistance rating of one hour. Fire Barriers shall be continuous from outside wall to outside wall and from one fire barrier to another or a combination thereof, including continuity through all concealed spaces. Rated assemblies shall extend from the floor of the lowest level to the underside of a fire resistance rated floor/ceiling or roof assembly. All rated assemblies shall have been tested and listed by an approved, accredited testing laboratory or meet the requirements for prescriptive or calculated fire resistance rated assemblies in accordance with the International Building Code. All openings and/or penetrations within rated assemblies shall be tightly sealed using an approved, listed, detail or method complying with ASTM-E814 or UL 1479.

Exception: Executive suites, flea markets, and similar sublets or subleases, complying with the requirements for non-separated use according to the International Building Code and meeting all of the following requirements.

1. *All tenants must be of the same general occupancy classification or meet the fire and building code requirements for the most restrictive and stringent occupancy classification represented.*

2. *All tenants share amenities such as rest rooms, means of egress, break rooms, conference/class rooms, and office support.*

   Buildings with tenant areas separated so as to allow the possibility of leasing to separate tenants with separate restrooms and means of egress shall not be granted the executive suite or sublet exception.

   Each tenant occupying spaces qualifying for the tenant separation exception may be required to have an individual Certificate of Occupancy at the discretion of the authority having jurisdiction.

b. Attic draft-stopping shall be constructed of wood or metal studs with one layer of fire rated gypsum board on each side to divide combustible attic spaces into areas of 3,000 square feet or less. Access panels, 24 inches by 36 inches in size, shall be located leading into each area from the floor level immediately below the compartmentalized area.

Sec. 46-42. Requirements for tenant separations and attic separation within multifamily residential buildings

a. All tenant separations shall have a minimum fire resistance rating of one hour. All tenant separation walls shall extend from the floor of the lowest level to the underside of the roof deck, unless the top floor/ceiling assembly has a one-hour fire resistance rating in which event attic draft-stops shall be installed at 3,000 square foot intervals or at every other tenant line, whichever is less. Attic draft-stopping shall run with the roof trusses and be placed to create compartments covering no more than two units.

b. All rated assemblies, both walls and floor/ceiling assemblies, shall have been tested and listed by an approved, accredited testing laboratory or meet the requirements for prescriptive or calculated fire resistance rated assemblies in accordance with the International Building Code. All openings and/or penetrations within rated assemblies shall be tightly sealed using an approved, listed, detail or method complying with ASTM-E814 or UL 1479.

c. Attic areas shall be draft stopped at 3,000 square foot intervals or every other tenant line, whichever results in a smaller area.

d. Access panels, 24 inches by 36 inches in size, shall be located leading into each area from the floor level immediately below the compartmentalized area.

Sec. 46-43. Accessibility for firefighting equipment and personnel

a. When access to or within a structure or project is unduly difficult because of secured openings, the owner and/or tenant shall be responsible for ensuring quick access into the area for fire services use.

b. An all-weather fire apparatus access road, designed and maintained to support the imposed loads of fire apparatus, shall be provided to or around all buildings, to extend within 150 feet of all portions of the facility and all portions of the exterior walls of the first story of the building.

Exception: The fire code official is authorized to increase the dimension of 150 feet where:

1. *The building is equipped throughout with an approved automatic sprinkler system installed in accordance with the appropriate NFPA standards.*

2. *A fire apparatus access road cannot be installed because of location on property, topography, waterways, nonnegotiable grades, or similar conditions, and an approved, alternative means of fire protection is provided.*

c. Fire department access shall be maintained throughout all stages of construction.

d. Fire apparatus access roads shall have an unobstructed width of not less than 20 feet and an un-obstructed vertical clearance of not less than 13 feet 6 inches.

e. Dead-end roadways more than 150 feet in length shall be provided at the closed end with a cul-de-sac having a 50-foot radius at the outside curbline, or other approved means for turning around.

Sec. 46-44. Submission of plans and specifications required

a. Owners, their agents, or designees of all buildings, tenant spaces, and commercial sites, covered by this article, are required to submit plans and specifications of the project to Fire Plan Review, prior to obtaining the required fire permits.

b. Permits must be obtained prior to construction, demolition, change of use or occupancy classification, tenant name change, or ownership change, in buildings, tenant spaces, or commercial sites and prior to addition, removal or changes of any fire protection system(s) therein.

c. A final inspection and Certificate of Occupancy, for each business establishment, must be obtained from the Fire Marshal's Office prior to occupying any building covered by this article or conducting business.

d. Plans, specifications, and other required information must be submitted to Fire Plan Review prior to obtaining the required Temporary Use Permits for activities including but not limited

to bon fires, commercial burning for land clearing, use of certain tents and canopies, and certain fireworks and pyrotechnic displays. A final inspection must be passed and permits activated prior to conducting permitted activities.

Sec. 46-45. Required plans and drawings

Construction documents shall be submitted in one or more sets with each permit application. Plans submitted shall be in accordance with state law, rules, and regulations. Construction documents shall be dimensioned, and drawn upon suitable material. Electronic media documents are permitted to be submitted when approved by the fire official. Construction documents shall be of sufficient clarity to indicate the location, nature, and extent of the work proposed and show in detail that the work conforms to the provisions of the fire code, and relevant laws, ordinances, rules and regulations, as determined by the fire official.

The seal of an appropriate registered design professional, architect, or engineer, in accordance with state laws, rules and regulations, with original signature currently licensed by the State of Georgia shall be affixed to the plans of the following projects:

a. All places of assembly with a calculated occupant load of 100 or more persons using occupant load calculations as set forth in the NFPA Life Safety Code.

b. All healthcare facilities as defined by NFPA 101, Life Safety Code.

c. All penal and correctional institutions.

d. All Day-Care Centers with 12 or more clients.

e. All educational facilities.

f. All Residential Board and Care facilities with an occupant load of seven or more persons and considered a "Large Facility" as set forth in the Fire Code.

g. Any structure or tenant space with a "cumulative construction" area of 5,000 square feet or more or $100,000.00 in cost or three stories in height.

h. Where required by state law.

Exception: Unless required by state law, the fire official is authorized to wave the submission of construction documents and other data not required to be prepared by a registered design professional, if it is found that the nature of the work applied for is such that a review of construction documents is not necessary to obtain compliance with the fire code.

Sec. 46-46. Revision of plans

a. All drawings, specifications and/or pertinent documents, required to bear the stamp, seal, and signature of a registered designer shall be revised by the designer of record and bear his/her stamp or seal and signature on all revisions and details. Required revisions to stamped plans are subject to the designer of record's approval, which shall be in the form of "hard-line" drawings. Fax transmittals, electronic submittals, or written correspondence may be deemed acceptable alternatives subject to the approval of the Fire Plan Review Supervisor, Fire Marshal, or Assistant Fire Marshal, and/or building official.

b. Certain minor corrections to plans, such as relocation of exit signs, sprinkler heads, smoke detectors or change of door swings, may be "redlined" as determined by each department. Redlined corrections shall be shown on all required sets of plans and/or specifications and shall bear the name and signature of the individual submitting the project for code compliance review.

c. Examples of items not allowed to be "redlined" are as follows:

   (1) Changes to the means of egress such as direction of travel, number of means of egress, egress widths, travel distance, and other egress components.

   (2) Changes to the number of exits.

   (3) Changes to features necessary for accessibility for the disabled.

   (4) Changes to fire alarm systems except as stated in the above subsection.

   (5) Changes to sprinkler systems to include site plans except as stated in the above subsection.

Sec. 46-47. Inspections required

a. The Fire Marshal shall inspect, or cause to be inspected, at various intervals all construction work pertaining to fire codes and a final inspection shall be made of every building, structure, site or facility.

b. Owners, or their agents or designees, of all buildings, tenant spaces, and/or commercial sites covered by this article are required to submit plans and specifications of the project to Fire Plan Review prior to obtaining the necessary fire permits.

c. An 80 percent completion inspection, a 100 percent final inspection, and a Certificate of Occupancy shall be obtained from the Fire Marshal's Office prior to the occupancy of the facility. Fifty percent inspections may be required to inspect methods of sealing penetrations, fire department access, and other provisions affiliated with larger projects.

d. Upon a satisfactory final inspection of buildings, the necessary Certificate of Occupancy or Certificate of Completion shall be issued. Certificates of Occupancy shall be displayed prominently in a public or common area of the building.

e. Plans, specifications, and other required information must be submitted to Fire Plan Review prior to obtaining the required Temporary Use Permits for activities including but not limited to bon fires, commercial burning for land clearing, use of certain tents and canopies, and certain fireworks and pyrotechnic displays. A final inspection must be passed and permits activated prior to conducting permitted activities.

Sec. 46-48. Collection of fees and issuance of permits and approvals

The Fire Marshal's Office and Fire Plan Review, shall collect fees as established in the "*Gwinnett County Land Development and Other Services Fee Schedule*", as may be amended, for construction permits, certificates of occupancy, and other fire related permits, plan reviews, revisions, variances, certificates, and re-inspections.

Sec. 46-49. Governmental organization facilities exemptions

Fees in Section 46-48 may be waived for projects that serve a governmental purpose in accordance with the county's Permit Fee Waiver Policy and the Gwinnett County Land Development and other Services Fee Schedule.

Sec. 46-50. Temporary occupancy

a. A temporary Certificate of Occupancy may be issued for a portion or portions of a facility. The Fire Marshal's Office shall forward written comments to the building official of the county allowing or disallowing occupancy of a partially completed facility.

b. All facilities described in this section shall be equipped with the following minimum features in order for a temporary certificate of occupancy to be issued:

(1) All required portions of the means of egress shall be complete. (does not include floor or wall-covering)

(2) All exit signage shall be in place and in proper working order.

(3) All illumination of means of egress and emergency lighting fixtures shall be in place and in proper working order.

(4) All required exit components shall be installed and equipped with approved hardware.

(5) All automatic sprinkler systems (if so equipped) shall be installed, tested, and in proper working order.

(6) All fire barriers shall be installed and properly sealed.

(7) All required fire alarm and detection systems shall be installed, tested and in proper working order.

c. Any facility where a temporary Certificate of Occupancy has been issued shall be in compliance with the above features. If necessary, certain portions of a facility may be issued a temporary Certificate of Occupancy as long as all the above criteria have been met. The field inspection supervisor and the field inspector conducting the inspection shall agree upon, and document, the terms of the temporary Certificate of Occupancy and the document shall bear the names and signatures of both parties granting the approval.

Sec. 46-51. Persons allowed in the vicinity of a fire

No persons except firefighters, police officers, members of the governing body of the county, the owners of the subject property or their agents, and the agents of insuring companies shall be allowed within the immediate vicinity of any fire without being requested there by the Fire Chief or the Officer in Charge at the time. Any person refusing to obey the orders and directions of the Officer in Charge of a fire, medical, or related emergency, may be charged with violation of this section and, on conviction thereof, be punished for the violation of a county ordinance.

Sec. 46-52. Following fire apparatus prohibited

The driver of any vehicle other than one on official emergency business related to the call, shall not follow any fire apparatus traveling in response to a fire, medical, or other emergency alarm, closer than 500 feet or drive into, or park such vehicle within the block where fire apparatus has stopped in response to an emergency alarm. Any person refusing to obey the orders and directions of the Officer in Charge of a fire may be charged with violation of this section and on conviction thereof be punished for violation of a county ordinance.

Sec. 46-53. Crossing fire hose prohibited

No vehicle shall be driven over any unprotected hose of the Department of Fire and Emergency Services when laid down on any street, roadway, or private driveway without the consent of the fire service official in command. Any person refusing to obey the orders and directions of the officer in charge of a fire may be arrested for violation of this section and, on conviction thereof, be punished for the violation of a county ordinance.

Sec. 46-54. Rules and regulations for outdoor and open burning

a. *Permits and fees.*

(1) Permits for open burning at or on development sites for the purpose of clearing land for new construction shall be obtained from Fire Plan Review. Permits shall be registered with the Fire Services Communications Center by the Fire Marshal's Office.

(2) The applicant shall complete an application for an open burning permit issued by Fire Plan Review. The applicant shall submit a plat or site plan showing the proposed location of the burn pit and information relating to the proximity of any occupied or unoccupied structure.

(3) The application, if approved, shall be accompanied by fees as established in the "Gwinnett County Land Development and Other Services Fee Schedule" as may be amended.

(4) No burning shall commence prior to an inspection of the site and the burn pit by a representative of the county Fire Marshal's Office. Upon approval of the burn pit, the permit shall be valid for a period of 30 days. Permits may be extended for increments of 15 day periods without additional fees, with a maximum of two extensions.

b. *Fires requiring written permits.*

(1) The only types of fires permitted for the purpose of land clearing are pit fires. Non-pit fires are not permitted for land clearing in the county. All pit fires shall be conducted in strict accordance with the "Air Curtain Destructor Operating Guide and Procedures" as published by the North Georgia Region of the Environmental Protection Division.

(2) Pit fires shall comply with the following stipulations:

(a) The pit shall be at least 300 feet from any occupied or habitable structure. This distance may be required to be increased by the Fire Marshal's Office if needed.

(b) Where a site cannot be excavated to the recommended depth(s) due to high water table and/or subsurface rock, the pit may be constructed above ground level, subject to the same state standards and procedures for a pit below ground level.

(c) Only wood wastes consisting of trees, logs, large brush, stumps, leaves, and untreated lumber may be burned in the pit.

(d) Leaves, sawdust or other densely packed wood wastes, paper (any type); chemically treated, coated or impregnated wood, or non-wood construction materials shall not be burned. The amount of dirt/soil mixture shall be kept to a minimum.

(e) No more than one air curtain destructor is allowed to be operated within a ten-acre permitted site at one time. The air curtain destructor must be under the supervision of a trained operator at all times during operation. In the event there is a need for multiple burning pits there shall be a minimum of 1,000 feet between each burning pit.

(f) Air curtain destructors shall pass an even, non-turbulent flow of air across the top of the pit. Air curtain destructors with an air duct or manifold that has been altered by bends, dents, holes, etc. and are incapable of providing an even and non-turbulent flow of air across the top of the pit shall not be approved for use.

(g) The air curtain destructor shall be operated in a manner to prevent air, land or water pollution, safety/health hazards, or nuisances.

(h) Tires or other rubber products, plastics, heavy oils or asphaltic base or impregnated materials, shall not be used to start or maintain air curtain destructor operations.

(i) No smoke emissions exceeding 40 percent opacity may be produced during operation except for a reasonable period during ignition and charging of the pit.

(j) When the pit is cleared of ash, airborne particulate is to be minimized by wetting or mixing the ashes with dirt.

(k) Diesel fuel or kerosene may be used to start pit fires.

c. *Types of burning allowed without a written permit*

(1) Burning of leaves, limbs, and natural vegetation that may fall on one's property.

(a) The location for open burning of natural vegetation shall not be less than 50 feet from any structure, and not less than 25 feet from a property line. Provisions shall be made to prevent the fire from spreading to within 50 feet of any structure and 25 feet from a property line.

Exception: The minimum required distance from a structure shall be 25 feet when the pile size is less than three feet in diameter and less than two feet high.

(b) Fires shall be limited to a size that can be easily controlled under the conditions and with the resources available on the property.

(2) Fires for the purpose of keeping warm.

(a) Warming fires shall be contained within a metal barrel of 55 gallon capacity or less.

(b) Untreated wood or lumber shall be the only material or substance permitted to be burned.

(c) The container for the warming fire shall not be less than 50 feet from any structure.

(d) No on-ground warming fires shall be permitted.

(e) The outside temperature shall be 50 degrees Fahrenheit or less.

(3) Fires for the purpose of cooking food for human consumption.

(a) Charcoal, wood, and gas grills and other open flame cooking devices shall not be operated on combustible balconies or within ten feet of combustible construction.

Exception: One and Two family dwellings.

(b) LP gas grills and burners having an LP gas container with a water capacity greater than 2.5 pounds (1 pound LP gas capacity) shall not be located on combustible balconies or within ten feet of combustible construction.

Exception: One and Two family dwellings.

(c) Open fires used for cooking food for human consumption shall not be less than 50 feet from any structure and provisions shall be made to prevent the fire from spreading to within 50 feet of any structure.

Exception: The minimum required distance from a structure shall be 25 feet when the pile size is less than three feet in diameter and less than two feet high.

(d) Fires shall be limited to a size that can be easily controlled under the conditions and with the resources available on the property.

(4) Recreational fires in commercially available chimineas or outdoor fire places.

(a) Chimeneas or outdoor fireplaces shall be used according to their intended use, the manufacturer's recommendations, and the rules in Sec. 46-54 (C) (4).

(b) Chimeneas or outdoor fireplaces shall have a chimney, screen, or other approved method to arrest sparks.

(c) Chimeneas or outdoor fireplaces shall not be operated inside structures, on combustible surfaces or balconies, or within 25 feet of combustible construction.

(d) Chimieneas or outdoor fireplaces shall have a noncombustible surface underneath to safely catch sparks or dropping coals and ashes.

(e) Untreated wood, lumber, manufactured fire logs, or charcoal, shall be the only materials or substances permitted to be burned in chimeneas or outdoor fireplaces.

(5) Bonfires; permit required; no fee.

(a) No person shall kindle or maintain any bonfire or authorize any such fire to be kindled or maintained on any private or public land unless the location is no less than 50 feet from a structure with a size not to exceed four cubic feet of combustible materials and 100 feet from a structure with a size not to exceed five cubic feet of combustible materials.

(b) For purposes of clarification, bonfires shall be limited to activities sponsored by civic, educational, religious or other groups for purpose of celebration, etc. An example would be a high school pep rally.

(c) Bonfires shall be constantly attended by a competent person until such fire is extinguished.

(d) Such person shall have a garden hose connected to a water supply, or other fire extinguishing equipment, capable of extinguishing the fire, readily available for use.

(e) Access to communications to the fire department shall be maintained within 500 feet of the bonfire.

d. *Burning restrictions.* The following rules govern all burning in the county, whether or not a written permit is required.

(1) The fire marshal's office may temporarily prohibit any and/or all outdoor fires when atmospheric conditions or local circumstances make such fire hazardous.

(2) No burning is permitted on Sundays or nights. Burning at construction sites for the clearing of land for new development shall not be conducted before or after daylight hours.

Exception: Compliant bon fires, cooking fires, and recreational fires in chimeneas and outdoor fireplaces may be burned on Sunday and at night provided all other criteria and restrictions are applied.

(3) No burning is permitted when prevailing winds are predicted to be, or are in excess of 15 miles per hour.

(4) No burning is permitted when the National Weather Service has issued a "Red Flag Warning." Burning shall be limited or prohibited as conditions warrant, when the National Weather Service has issued a "Fire Weather Watch."

(5) No burning is permitted during an air pollution episode, such as an air pollution alert/warning/emergency declared by proper authorities.

(6) No burning is permitted when there is fog, rain, or a cloud base that is diffused, or ill defined, or for at least one day following the passage of a cold front.

(7) No burning of solid waste or household garbage is allowed.

(8) No burning of any materials that emit a heavy dark smoke, such as rubber products, oils, roofing material, petroleum-based products, etc.

(9) No burning when smoke presents a health hazard to persons in the vicinity of the fire. The Fire Marshal's Office shall be authorized to ban outdoor burning in a limited geographical area upon receipt of medical certification from a resident that the resident has a medical condition(s) adversely affected by smoke.

(10) No burning shall be conducted within 20 feet of flammable, combustible or explosive materials unless otherwise specified by the Fire Code.

(11) Burning of leaves, limbs, etc., that fall on a person's own property may only be conducted during daylight hours.

(12) Prior notification shall be given to the state forestry commission before any agricultural burning is conducted. The term "agricultural" refers to land zoned RA-200 as defined by the county zoning ordinance.

(13) All fires shall be constantly attended by a competent person until extinguished.

(14) There shall be a garden hose connected to a water supply or other fire extinguishing equipment capable of extinguishing the fire readily available for use.

e. *Summary abatement.* The staff of the Fire Marshal's Office and personnel of the Department of Fire and Emergency Services shall have the authority to summarily abate any condition(s) which are in violation of any of the provisions of this section, and which may constitute an immediate threat to life and property. In no event shall a pit fire or other open burning continue after the fire marshal's office has revoked the permit.

Sec. 46-55. Setting fire to motor vehicle; notice required

No person shall set fire to an automobile, truck, or any other type of motor vehicle without first obtaining written permission from the Chief of the Department of Fire and Emergency Services or his designee.

Sec. 46-56. Burning of certain materials prohibited

No material or substance which emits noxious or poisonous gases such as nitrogen dioxide, hydrogen cyanide or chlorine or other poisonous gases that will not readily dissipate in the atmosphere may be burned within the county limits.

Sec. 46-57. Certain officers vested with police authority

The Chief of the Department of Fire and Emergency Services or authorized officers acting pursuant to his authority shall be sworn in as police officers with the powers to make arrests pertaining to arson within the county.

Sec. 46-58. Authority to cut electric wires

The Chief of the Department of Fire and Emergency Services or other authorized officers acting pursuant to his authority are hereby authorized to cut any electrical, or other, wire which shall be deemed necessary on the occurrence of any fire, medical, or related emergency, without expense to the county for so doing, provided that nothing contained in this section shall imply that the county has authorized any person to undertake the risk of cutting any such wires or renders itself liable for any injury to the person so doing.

Sec. 46-59. Obstructing a fire station

It shall be unlawful for any person to block any access route or put any obstruction of any nature in front of any fire station or location where fire service equipment is located.

Sec. 46-60. False alarms

No person shall intentionally make, turn in, or report a false alarm of fire or false report for police or ambulance assistance, or aid or abet in the commission of such an act.

Sec. 46-61. Response to malfunctioning alarms

When emergency responses to a malfunctioning fire, medical, or similar alarm system, exceed two in a 12 month period, a fee shall be assessed for each additional incident. A fee of $50.00 will be assessed for the third incident in a 12 month period; and a fee of $100.00 shall be assessed for each of the fourth through the sixth false alarms within that period.

Fees shall be payable to Gwinnett County. Failure to pay false alarm fees shall constitute a violation of a county ordinance and be subject to penalties as set forth in this article.

When emergency responses to a malfunctioning fire, medical, or similar alarm system, exceed six in a 12 month period, a citation will be issued and a minimum fine of $100.00, but not exceeding $1,000.00, shall be assessed per response.

Exception: The provisions of this section shall not apply to newly installed residential fire or medical alarms for a period of ninety (90) days following installation.

Sec. 46-62. Fire extinguishing equipment installation in restaurants or other facilities having cooking equipment

a. Approved ventilation hoods and hood fire suppression equipment shall be installed in restaurants or other occupancies with food preparation facilities having cooking appliances capable of producing grease laden vapors, such as ranges, deep fat fryers, grills, broilers, or other similar appliances.

b. The standards for approval of such facilities shall be based on the Fire Code including NFPA 96 *Ventilation Control and Fire Suppression of Commercial Cooking Operations* or an equivalent measure deemed acceptable to the Fire Marshal or Assistant Fire Marshal.

Sec. 46-63. Family Day-care homes

a. Family day-care homes, for purposes of the fire code, shall be defined as a day-care home in which more than three, but fewer than seven, clients receive care, maintenance, and supervision by other than their relative(s) or legal guardian(s) for less than 24 hours per day, generally within a dwelling unit.

b. Owners, their agents, or designees of all family day-care homes are required to submit plans and specifications and obtain the required fire permits prior to construction or renovation and, fire inspections, and a Certificate of Occupancy, prior to conducting business in accordance with this article.

c. Family day-care homes as defined by subsection (a) of this section shall meet all codes and standards applicable to day-care homes.

Sec. 46-64. Reserved

Sec. 46-65. Designed fire lanes

a. Streets or drives adjacent to the following locations shall have designated fire lanes.

(1) Any building 22,500 square feet or more with storage facilities, except for storage warehouse occupancies which are equal to or greater than 80 percent of the total building area and which comply with subsection (b) of this section.

(2) Place of assembly with occupant load of 300 or more.

(3) The area five feet on each side of fire hydrants, fire department connections, and associated appliances used for fire protection.

(4) All points of exit from nursing homes, hospitals, multi-storied office buildings and places of assembly.

b. Buildings not required to have fire lanes, shall maintain fire service access according to applicable laws, ordinances, codes, and standards.

c. Where designated fire lanes are required, they shall meet the following criteria.

(1) The curbing shall be painted traffic yellow. Where curbing is not present, there shall be designated a 20-foot-wide, cross hatched, traffic yellow way of access kept free of obstructions.

(2) Signs meeting the specifications described in this article shall be spaced no less than 30 feet apart and legible from both directions of travel.

Specifications for fire lane signs shall be as indicated on the official "Specifications for Fire Lane Signs" document maintained at Fire Plan Review and in the Office of the Fire Marshal. No Parking – Fire Lane signs must meet the specifications of and be installed according to the Manual of Uniform Traffic and Control Devices (MUTCD).

d. Building driveways shall be kept clear of any obstruction which would hinder access by fire services equipment.

Sec. 46-66. Unlawful ignition of combustible materials

Any persons smoking or attempting to light or smoke a cigarette, cigar, pipe or tobacco in any form for which lighters, matches, flammable liquids or chemicals are used, and who sets fire to any bedding, furniture, curtains, drapes, house or household furnishings, in any hotel, rooming house or multifamily house, as a result of such smoking or attempting to smoke, shall be in violation of this article.

Sec. 46-67. Reporting of fires

Any damage by fire having a total dollar value of $200.00 or more shall be reported to the Department of Fire and Emergency Services within 24 hours.

Sec. 46-68. Fire Watch

a. The Fire Marshal, or his designee, shall have the authority to require standby fire personnel or an approved fire watch when potentially hazardous conditions or a reduction in a life safety feature exist due to the type of performance, display, exhibit, occupancy, contest or activity, an impairment to a fire protection feature, or the number of persons present.

b. The owner, agent, or lessee shall employ one or more qualified persons, as required and approved, to be on duty.

c. The cost of standby fire personnel shall be at no cost to the Department of Fire and Emergency Services.

d. Such standby fire personnel or fire watch personnel shall be subject to the orders of the Fire Marshal, or his designee, at all times and shall be identifiable and remain on duty during the times such places are open to the public, when such activity is being conducted, or while such impairment or condition remains, as required by the Office of the Fire Marshal.

Sec. 46-69. - 46-90. Reserved

Gwinnett County Board of Commissioners Agenda Request

GCID #	Group With GCID #:
20120213	

☐ Grants ☐ Contracts ☐ Rezoning ☐ Public Hearing

Department:	Fire Services			Date Submitted:	02/23/2012
Working Session:	03/20/2012	Business Session:	03/20/2012	Public Hearing:	
Submitted By:	mrblackstock			Multiple Depts?	
Budget Type:	Neither			Special Routing:	
Agenda Type	Approval/authorization	Rezoning Type			

Item of Business: Locked by Purchasing: No

for the Department of Fire and Emergency Services to participate in the Georgia Firefighters Burn Foundation "Give Burns the Boot" campaign. The dates the program will be held are May 5, 12, and 19, 2012. Again this year, the Burn Foundation will rebate a 10% credit to participating departments to be used for fire safety and education materials. Finally, and most importantly, the funds collected benefit our citizens, firefighters and their families who have been touched by the tragedy of severe burns. Our Department collected over $51,000.00 last year for the Burn Foundation.

Attachments	Justification Letter, "Give Burns the Boot" Campaign Information
Authorization: Chairman's Signature?	No
Staff Recommendation	Approval
Department Head	gwmyers (2/23/2012)
Attorney	sjfuller (3/7/2012)
Attorney's Comments	

Agenda Purpose Only ☒ As To Form ☐ Hold for Pickup? ☐

Financial Services Use Only

Financial Action Requested	

Budgeted	Fund Name	Current Balance	Requested Allocation	Director's Initials
	N/A	*	N/A	ajbovos (2/25/2012)

Finance Comments	* No budget impact.

County Clerk Use Only

Working Session		Motion		PH was Held?	☐
Action	New Item	2nd by			
Tabled		Vote			

Department of Fire and Emergency Services

408 Hurricane Shoals Road NE
Lawrenceville, GA 30046-4406
678.518.4800 • fax 678.518.4806
www.gwinnettfire.org

gwinnettcounty

Bill Myers, Fire Chief/Director
Casey Snyder, Assistant Chief
Dan Hansen, Assistant Chief
Greg Schaffer, Assistant Chief
Jere Jordan, Division Director

MEMORANDUM

TO: Charlotte J. Nash
District Commissioners
Glenn Stephens

FROM: Bill Myers

DATE: February 23, 2012

SUBJECT: **23rd Annual "Give Burns The Boot"® Campaign**

The Department of Fire and Emergency Services is requesting approval/authorization to participate in the Georgia Firefighters Burn Foundation "Give Burns the Boot" campaign. The dates the program will be held are May 5, 12, and 19, 2012.

Personnel will not collect money on the streets or at intersections. The Boot Drive will be conducted at shopping centers, with personnel obtaining permission from store owners before the campaign begins. All monies will be collected and counted at the individual fire stations each evening. The money will then be sent to Fire Headquarters, where it will be recounted and then deposited in the Georgia Burn Foundation bank account. We will also use this as an opportunity to distribute fire prevention and home safety literature to our citizens.

Again this year, the Burn Foundation will rebate a 10% credit to participating departments to be used for fire safety and education materials. Finally, and most importantly, the funds collected go to benefit our citizens, Firefighters and their families who have been touched by the tragedy of severe burns. Our Department raised over $51,000.00 last year for the Burn Foundation.

rb

Attachment

23rd Annual "Give Burns The Boot"® Campaign

GIVE BURNS THE BOOT!®
GFBF
Georgia Firefighters Burn Foundation

Media Kit 2012

Georgia Firefighters Burn Foundation
www.gfbf.org
30
Years of Service
1982 - 2012

The media kit is provided to help you contact the media and get publicity for your Boot Drive campaign. Feel free to use any or all of the press releases and letters. **The information can be emailed to you to assist in putting it on your department letterhead.** Please contact the GFBF if you'd like the media kit in email format.

Thank you and good luck!

REMINDER:

1. Please remember to copy the information onto your department letterhead.
2. Don't forget to insert the necessary information in the spaces provided (Your name, department name, contact info, etc.). Look for the **(BOLD lettering and parenthesis).**
3. Change the dates if you're conducting the drive during a different time frame.
4. The following timeline is suggested for each page. You are welcome to send the documents out as you'd like but remember alerting the media early allows for more coverage and time to inform the public.
5. If you'd like, you can add a second contact on the Press Releases:

   For more information on the Burn Foundation:
   Dennis J. Gardin, Executive Director
   404-320-6223, ext. 101

TIMELINE:

Fact Sheet (page 1): Use at anytime
PSAs (page 2): Send at least 2-4 weeks prior to your Boot Drive
Press Release (3): Send a month before the drive
Press Release (4): Send three weeks prior
Press Release (5): Send 2 weeks prior
Press Release (6): Send the week of the Boot Drive
Press Release (7): Send as soon as you have a final count after the drive
Proclamation: Use anytime to have the Boot Drive declared official in your area.
Take to the city council, mayor's office, or commissioner
Donor Letter: Send anytime to ask for corporate or private donations

FOR IMMEDIATE RELEASE
For more information, contact:
(Insert chairman's name)
(Insert Department name)
(Insert chairman's phone number)

FACT SHEET

WHO:	Georgia Firefighters Burn Foundation and the **(insert department name)** Fire Department
WHAT:	23rd annual "Give Burns The Boot"® drive
WHEN:	Friday, May 4, 2012 Friday, May 11, 2012 Friday, May 18, 2012
WHY:	To raise funds for the Georgia Firefighters Burn Foundation. The GFBF is a non-profit organization that follows the following mission: to partner with the fire service and burn care community to provide fire safety and prevention education, support medical facilities and assist burn survivors in their recovery. One way in which they assist burn survivors is Camp Oo-U-La®, Georgia's only camp held exclusively for burn-injured children.
CHAIRMAN:	(INSERT NAME OF CHAIRPERSON)

FOR IMMEDIATE RELEASE
For more information, contact:
(insert chairman's name)
(insert Department name)
(insert chairman's phone number)

PUBLIC SERVICE ANNOUNCEMENTS
USE APRIL 2 - MAY 18

READ TIME: 10 SECONDS

You can help the Georgia Firefighters Burn Foundation fight burns. When a local firefighter asks for your support on May 4, 11 and 18, please give generously to "Give Burns The Boot."®

READ TIME: 15 SECONDS

Help the Georgia Firefighters Burn Foundation and your local firefighters fight burn injuries. Please donate when approached by a firefighter on May 4, 11 and 18 and help "Give Burns The Boot."®

READ TIME: 20 SECONDS

Local heroes will take to the streets on May 4, 11 and 18. Firefighters will be out collecting money for the Georgia Firefighters Burn Foundation. When a firefighter asks for your support, please give generously and help "Give Burns The Boot."®

READ TIME: 30 SECONDS

Most fire related deaths and injuries occur among the very young and very old. In 2011, 100 people died in fires in Georgia and nearly a thousand fire-related injuries were reported. Most were preventable. On May 4, 11 and 18 the **(insert your department's name)** Fire Department will be collecting money for the Georgia Firefighters Burn Foundation. The GFBF works to help educate Georgia residents in fire safety and burn prevention in an effort to reduce the number deaths and injuries. When you see a firefighter collecting, please give generously and help "Give Burns The Boot."®

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FOR IMMEDIATE RELEASE
For more information, contact:
(insert chairman's name)
(insert department name)
(insert chairman's phone number)

FOR RELEASE THE WEEK OF MARCH 25

LOCAL FIREFIGHTERS SUPPORT CHARITY:
THE **(YOUR DEPARTMENT)** TO PARTICIPATE IN
23RD ANNUAL "GIVE BURNS THE BOOT"® DRIVE

The **(insert department name)** Fire Department is joining more than 100 other fire departments throughout the state of Georgia by participating in the 23rd annual "Give Burns The Boot"® drive, benefiting the Georgia Firefighters Burn Foundation. This event will begin on Friday, May 4 and run consecutive Fridays through, May 18.

"The GFBF is grateful to all of the citizens and firefighters that support this campaign. Our work would not be possible without them," said Dennis Gardin, the Foundation's Executive Director.

The Georgia Firefighters Burn Foundation is a non-profit organization whose mission is to partner with the fire service and burn care community to provide fire safety and prevention education, support medical facilities and assist burn survivors in their recovery.

Among activities made possible by Boot Drive proceeds is "Camp Oo-U-La,"® Georgia's only camp held exclusively for burn-injured children. A total of 94 children attended camp in 2011. The camp, paid for entirely by the GFBF, allows the campers one week a year in which they can live without society's cruel comments and stares and just be kids.

"Without the support of our citizens each year, the Boot Drive would not be a success. The **(insert department name)** is proud to take part in the drive and we ask that you continue your support and give as much as you can," said **(chairman's name).**

###

FOR IMMEDIATE RELEASE
For more information, contact:
(insert chairman's name)
(insert department name)
(insert chairman's phone number)

FOR RELEASE THE WEEK OF APRIL 8

BURN FOUNDATION'S 23rd ANNUAL BOOT DRIVE SET FOR MAY 4, 11, & 18

The 23rd annual "Give Burns The Boot"® drive, benefiting the Georgia Firefighters Burn Foundation, will be in full swing beginning Friday, May 4, an running consecutive Fridays through May 18.

The **(insert department name)** Fire Department is one of more than 100 fire departments statewide joining forces to support the Burn Foundation, whose mission is to partner with the fire service and burn care community to provide fire safety and prevention education, support medical facilities and assist burn survivors in their recovery.

Chairing this project for the **(insert department name)** Fire Department is **(insert chairman's name and position)**.

"Fires and burn injuries can strike anyone at anytime. The Georgia Firefighters Burn Foundation is working to help prevent fire-related injuries and deaths through education. In addition, the Foundation supports the burn centers in Georgia to allow them to offer the best possible treatment for the patients," said **(chairman's last name only)**.

A portion of the total funds raised is returned to the fire department to support local education and prevention efforts. The GFBF recognizes the hard work done on their behalf and in an effort to thank and honor the firefighters, started an incentive program. Ten percent of each department's total dollar amount raised is returned to the department for fire safety and burn education efforts. By supporting the Boot Drive, the public is also supporting their local fire department and their own community.

To support this cause, please give generously when approached by firefighters May 4, 11 and 18.

###

FOR IMMEDIATE RELEASE
For more information, contact:
(insert chairman's name)
(insert department name)
(insert chairman's phone number)

FOR RELEASE THE WEEK OF APRIL 15

OUR HEROS NEED YOUR HELP:
Firefighters Raising Funds in 23rd Annual Boot Drive for the Georgia Firefighters Burn Foundation

The firefighters from **(insert department name)** need your support during the 23rd annual "Give Burns the Boot"® drive, May 4, 11 and 18. They are asking that citizens donate as much as possible, no matter how big or small the donation. Proceeds help the Georgia Firefighters Burn Foundation fulfill its mission to educate the public in burn awareness and prevention, support medical facilities in the care of burns in Georgia, and assist burn survivors in their recovery.

The Foundation fulfills the mission through several different programs including the Chesney Fallen Firefighters Memorial Grant Program, named in memory of the Gwinnett County firefighter who died in the line of duty. The program provides funding to fire departments' fire safety/burn prevention programs. In the last 9 years, the Foundation has awarded more than $185,000 to departments across the state.

The Foundation also works closely with both the Burn Center at Grady Memorial Hospital in Atlanta and the Joseph M. Still Burn Center in Augusta. Each center receives grant funding each year. The funding helps these facilities acquire equipment and send personnel to conferences on burn care treatment and rehabilitation.

-more-

Money raised by the **(insert department name)** Fire Department also goes to Camp Oo-U-La®, Georgia's only camp held exclusively for burn-injured children. Last year, the camp celebrated its 19th anniversary and welcomed 94 campers. The campers experience an entire week where they get to feel like kids again, regardless of their physical features. The cost for both the campers and volunteers is covered entirely by the GFBF.

To help keep the fire fatality and burn injury rate down, the Georgia Firefighters Burn Foundation and the **(insert department name)** Fire Department need your help.

(Insert chairman's name) is chairing this fund-raising project for the **(insert department name)** Fire Department. "Please give generously when a firefighter asks for your support," **(chairman's last name)** urges.

Firefighters will be on hand to receive contributions at the following locations: **(insert local information)**.

###

FOR IMMEDIATE RELEASE
For more information, contact:
(insert chairman's name)
(insert department name)
(insert chairman's phone number)

FOR RELEASE THE WEEK OF APRIL 29

FIREFIGHTERS CELEBRATE 23RD ANNUAL "GIVE BURNS THE BOOT"® DRIVE

This weekend, firefighters throughout Georgia will be in the streets, at local shopping centers and at area businesses collecting funds for the Georgia Firefighters Burn Foundation's 23rd annual "Give Burns The Boot"® drive.

The GFBF was founded in 1982 by a group of Dekalb County Firefighters. Over the last 29 years, the GFBF has grown to incorporate the entire state and expanded its work to include all Georgians. In 1990, the "Give Burns The Boot"® campaign was started to support the GFBF's efforts. Since that time, firefighters have continued their support by collecting more than 11 million dollars.

When you see a firefighter this weekend, please give generously; remember, the life you may help save, could be your very own.

For free fire safety and burn prevention information, contact the Georgia Firefighters Burn Foundation at 404-320-6223 or 800-273-2876, or visit its web site (www.gfbf.org).

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FOR IMMEDIATE RELEASE
For more information, contact:
(insert chairman's name)
(insert chairman's phone number)

FOR RELEASE IMMEDIATELY FOLLOWING BOOT DRIVE

FIREFIGHTERS GRATEFUL TO CITIZENS:
THE (INSERT DEPARTMENT NAME) COLLECTED
$(INSERT DOLLAR AMOUNT) FOR BURN FOUNDATION

The **(insert department name)** Fire Department collected $**(insert dollar amount)** for the Georgia Firefighters Burn Foundation during its three-consecutive Friday "Give Burns The Boot"® drive held May 4, 11 and 18.

The **(insert department name)** Fire Department was one of more than 100 fire departments throughout the State of Georgia that participated in the 23rd annual "Give Burns The Boot"® fund-raiser, benefiting the Georgia Firefighters Burn Foundation.

"Final tallies as to how much this year's project raised overall were not available at press time, but we would like to thank all of our citizens for their generous support," said **(insert chairman's full name)**, Boot Drive coordinator for the **(insert department name)** Fire Department. In its first 22 years, this event raised more than $11 million statewide for the GFBF.

Funds collected through the boot drive will be used to help support the Georgia Firefighters Burn Foundation's mission to partner with the fire service and burn care community to provide fire safety and prevention education, support medical facilities and assist burn survivors in their recovery.

Local firefighters who helped in this year's project include: **(insert names of local firefighters)**.

###

PROCLAMATION

Whereas, Burns are one of the most painful injuries an individual can have; and

Whereas, the Georgia Firefighters Burn Foundation is dedicated to helping educate Georgians on how to avoid burn injuries and save lives; and

Whereas, the GFBF also focuses its efforts on helping burn survivors in Georgia return to a normal life; and

Whereas, the GFBF's annual "Give Burns The Boot"® campaign is the foundation's largest source of revenue; and

Whereas, the 2012 "Give Burns The Boot"® campaign is being conducted on May 4, 11 and 18 by the (insert department name) Fire Department to support the year-round efforts of the Georgia Firefighters Burn Foundation;

Now Therefore I, (insert official's name), do hereby proclaim May 4, May 11 and May 18 as "Give Burns The Boot"® days in (insert city or county name) and urge every citizen to be as supportive of this worthwhile fund-raising campaign as possible and, in so doing, thereby help lead the way in making (insert city or county name) and Georgia a safer place in which to live.

_____

Signature, Title

_____

Date

(NAME)
(ADDRESS)
(CITY, STATE, ZIP)

(DATE)

Dear **(Insert Name/Business)**:

The **(insert department name)** Fire Department is proud to be among more than 100 fire departments in the state of Georgia participating in the 23rd annual "Give Burns the Boot"® drive. Proceeds benefit the Georgia Firefighters Burn Foundation, an organization founded and supported by firefighters for over 29 years.

The Burn Foundation's mission is to partner with the fire service and burn care community to provide fire safety and prevention education, support medical facilities and assist burn survivors in their recovery. One way in which the Foundation helps burn survivors is Camp Oo-U-La®, Georgia's only camp held exclusively for burn-injured children. For one week each year, they come to camp to live life without the fear of rejection and learn that people truly do care about them regardless of their physical features and limitations. An average of 100 children attend camp each year, completely free of charge. The camp is staffed by firefighters from Georgia, who volunteer their time. The GFBF pays all expenses.

The GFBF also supports each fire department that participates in the Boot Drive. Ten percent of all funds raised in a department boot drive are returned to help with fire prevention and education efforts in the community. Georgia continues to rank in the top ten states for fire related deaths and injuries. The education programs are a key to helping decrease these risks in every community.

Each year, thousands of Georgia citizens donate to the cause and support the efforts of their local fire departments. We would like to invite your organization to help support our cause. Any gift you are willing to donate is greatly appreciated. The GFBF is a 501 (c)(3) organization, making all donations tax-deductible and their IRS letter is enclosed.

Thank you for your time and consideration. Your donation would be greatly appreciated. Every dollar donated helps make the work of the GFBF possible, making Georgia a safer place to live.

Sincerely,

(INSERT CHAIR'S NAME)
Chairperson, 2012 "Give Burns the Boot"® drive
(INSERT DEPARTMENT NAME)

INTERNAL REVENUE SERVICE
DISTRICT DIRECTOR
C - 1130
ATLANTA, GA 30301

DEPARTMENT OF THE TREASURY

Date: FEB 6 1992

Employer Identification Number:
58-1502885
Contact Person:
ROBERTA VAN METER
Contact Telephone Number:
(404) 331-0927

GEORGIA FIRE FIGHTERS BURN
FOUNDATION INC
C/O LYNN NAYLOR
1925 CENTURY BLVD SUITE 4
ATLANTA, GA 30345

Our Letter Dated:
October 6, 1987
Addendum Applies:
No

Dear Applicant:

This modifies our letter of the above date in which we stated that you would be treated as an organization that is not a private foundation until the expiration of your advance ruling period.

Your exempt status under section 501(a) of the Internal Revenue Code as an organization described in section 501(c)(3) is still in effect. Based on the information you submitted, we have determined that you are not a private foundation within the meaning of section 509(a) of the Code because you are an organization of the type described in section 509(a)(1) and 170(b)(1)(A)(vi).

Grantors and contributors may rely on this determination unless the Internal Revenue Service publishes notice to the contrary. However, if you lose your section 509(a)(1) status, a grantor or contributor may not rely on this determination if he or she was in part responsible for, or was aware of, the act or failure to act, or the substantial or material change on the part of the organization that resulted in your loss of such status, or if he or she acquired knowledge that the Internal Revenue Service had given notice that you would no longer be classified as a section 509(a)(1) organization.

If we have indicated in the heading of this letter that an addendum applies, the addendum enclosed is an integral part of this letter.

Because this letter could help resolve any questions about your private foundation status, please keep it in your permanent records.

If you have any questions, please contact the person whose name and telephone number are shown above.

Sincerely yours,

Paul Williams
District Director

Gwinnett County Board of Commissioners Agenda Request

GCID #	Group With GCID #:
20120228	

☐ Grants ☒ Contracts ☐ Rezoning ☐ Public Hearing

Department:	Information Technology Services			Date Submitted:	02/28/2012
Working Session:	03/20/2012	Business Session:	03/20/2012	Public Hearing:	
Submitted By:	Purchasing - Pat Elliott - KM			Multiple Depts?	No
Budget Type:	Operating			Special Routing:	
Agenda Type	Award	Rezoning Type			

Item of Business: Locked by Purchasing: No

RP040-11, desktop computer hardware leasing for the Department of Information Technology Services on a lease agreement, (March 31, 2012 through March 30, 2013), Department of Information Technology Services, to the highest scoring firm, Dell Marketing L.P., base amount $250,197.60 (negotiated cost savings of approximately $118,292.00 over the term of the lease). Authorization for Chairman to execute contracts subject to approval by the Law Department. Contracts to follow award.

Attachments	Summary sheet, justification letter, tabulations
Authorization: Chairman's Signature?	Yes
Staff Recommendation	Award
Department Head	jamatelski (3/2/2012)
Attorney	trwilliams (3/12/2012)
Attorney's Comments	

Agenda Purpose Only ☒ As To Form ☐ Hold for Pickup? ☐

Financial Services Use Only

Financial Action Requested	

Budgeted	Fund Name	Current Balance	Requested Allocation	Director's Initials
Yes	Various	*	$250,197	ajbovos (3/5/2012)

Finance Comments	* The current balance in each fund is verified as services are provided or items purchased. The requested allocation is a county-wide estimate based on the recommended award.

County Clerk Use Only

Working Session		Motion		PH was Held?	☐
Action	New Item	2nd by			
Tabled		Vote			

SUMMARY – RP040-11

Provision of Desktop Computer Hardware Leasing for the Department of Information Technology Services on a Lease Agreement

PURPOSE:	To provide desktop computer leasing throughout the County. Desktops will be replaced on a four -year cycle to ensure that employees can perform their jobs efficiently and effectively.
LOCATION:	Department of Information Technology Services
AMOUNT TO BE SPENT:	$250,197.60
PREVIOUS CONTRACT AWARD AMOUNT:	$1,365,369.39
AMOUNT SPENT PREVIOUS CONTRACT:	$1,407,302.10*
INCREASE/DECREASE (CURRENT CONTRACT VS. PREVIOUS CONTRACT):	- 3.94% decrease
NUMBER OF BIDS/PROPOSALS MAILED:	13 104 Website viewings
NUMBER OF RESPONSES:	3 1 Non-responsive
PRE-BID/PROPOSAL CONFERENCE HELD (YES/NO) **IF YES, NUMBER OF FIRMS REPRESENTED:**	Yes 7
REASONS FOR LIMITED RESPONSE (IF RELEVANT):	Two vendors stated they could not meet the requirements of such a large entity and remain competitive with their pricing. Three vendors stated that they did not submit a proposal because of the bonds that were required as part of the solicitation process. One vendor was deemed non-responsive for failure to return a bid bond.
RENEWAL OPTION NUMBER	N/A
MARKET PRICES COMPARISON (FOR RENEWALS):	N/A
PROPOSED CONTRACT TERM:	March 31, 2012 through March 30, 2013

COMMENTS: *Amount spent previous year represents the County's full inventory of leased desktops (approximately 3,660 units). The amount to be spent during the initial year transition of this lease will represent only 25% of the full inventory (approximately 915 desktops) and then increase over the life of the four-year lease.

Through successful negotiation, the County was able to obtain 2.87% decrease (approximately $118,292.00 over the term of the lease) in pricing without a change in the specifications stated in the original proposal document, resulting in an overall decrease of approximately 3.94% from the previous contract.

MEMORANDUM

To: Kimberly Murphy, Purchasing Associate III
Department of Financial Services

Thru: Barry Puckett, Deputy Director
Department of Information Technology Services

From: John Matelski, Chief Information Officer
Department of Information Technology Services

Subject: Recommendation for Award of RP040-11
Desktop Computer Hardware Leasing for the period 3/31/12 – 3/30/13

Date: February 27, 2012

After evaluating the responses to RP040-11, Desktop Computer Hardware Leasing on a Lease Agreement, the Department of Information Technology Services, recommends awarding to the highest scoring firm, Dell Marketing L.P.

The County has approximately 3,660 leased desktops which are refreshed every four years with the latest technology to ensure that employees can perform their jobs effectively and efficiently as the enterprise-wide and agency specific applications that run on these computers continue to evolve.

The cost for leasing for the current period is estimated at $250,197.60. However, this cost could fluctuate based on the number and type of desktops actually leased, and approved upgrades ordered over the standard specifications. Through successful negotiation, the County was able to obtain 2.87% decrease in pricing without a change in the specifications stated in the original proposal document, resulting in an overall decrease of approximately 3.94% from the previous contract.

This contract is funded 65% by the General Fund, 23% Administration Support Fund; 6% Water & Sewer Renewal & Extension Fund; 3% Recreation Fund and 3% by various other funds (Fleet, Solid Waste, Stormwater, E-911, and Group Insurance Fund). This contract is used County-wide and therefore, funding cannot be listed individually.

Amount spent previous contract period 3/31/11 – 3/30/12 - $1,407,302.10

Estimated amount to be spent for current contract - $250,197.60

- Amount spent previous year represents our full inventory of leased desktops (approximately 3,660 units). The amount to be spent during the initial year transition of this lease will represent only 25% of the full inventory (approximately 915 desktops) and then increase over the life of the four-year lease.

If you have any questions or concerns, please feel free to contact Jana Peerson at Extension 7094 or Shirley Adams at Extension 8012.

1. Total obligations requested: $250,197.60
2. Do total obligations agree with "Action Required"? Yes
3. Budgeted: Yes
4. Contact Name: Jana Peerson Contact Phone: 822-7094
5. Proposed Funding:

Fiscal Year	Fund	Fund Center	Cost Center	Commitment Item	WBS Element	Amount
2011/2012	Various	Various	Various	50404306	Various Operating	$250,197.60

6. Transfer required: No X If yes, transfer from:

Fiscal Year	Fund	Fund Center	Cost Center	Commitment Item	WBS Element	Amount

Gwinnett County Board of Commissioners Agenda Request

GCID #	Group With GCID #:
20120234	

☐ Grants ☒ Contracts ☐ Rezoning ☐ Public Hearing

Department:	Information Technology Services			Date Submitted:	02/29/2012
Working Session:	03/20/2012	Business Session:	03/20/2012	Public Hearing:	
Submitted By:	Purchasing - Pat Elliott - KM			Multiple Depts?	No
Budget Type:	Capital			Special Routing:	
Agenda Type	Award	Rezoning Type			

Item of Business: Locked by Purchasing: No

OS095, purchase of SAP Business Objects upgrade, Department of Information Technology Services, with SAP Public Services, Inc., amount not to exceed $160,382.00. This Business Objects upgrade will provide reporting and analysis tools to the existing system. Authorization for Chairman to execute contracts subject to approval by the Law Department. Contracts to follow award. This project is funded by the Capital Projects Fund.

Attachments	Summary sheet, justification letter, justification support
Authorization: Chairman's Signature?	Yes
Staff Recommendation	Award
Department Head	jamatelski (3/2/2012)
Attorney	trwilliams (3/12/2012)
Attorney's Comments	

Agenda Purpose Only ☒ As To Form ☐ Hold for Pickup? ☐

Financial Services Use Only

Financial Action Requested	

Budgeted	Fund Name	Current Balance	Requested Allocation	Director's Initials
Yes	Capital Project	* $2,128,593	$160,382	ajbovos (3/5/2012)

Finance Comments	* Amount available in ERP Enhancements (Finance) FY12.

County Clerk Use Only

Working Session		Motion		PH was Held? ☐
Action	New Item	2nd by		
Tabled		Vote		

SUMMARY – OS095
Purchase of SAP BusinessObjects Upgrade

PURPOSE:	In 2012 the Department of Information Technology Services was provided funding to enhance the reporting capabilities of the SAP system. Based on the success of the current capabilities of the SAP BusinessObjects software, the Department of Information Technology Services is requesting to upgrade the systems capabilities by purchasing the entire suite of reporting and analysis tools available from SAP Public Services, Inc.
LOCATION:	Department of Information Technology
AMOUNT TO BE SPENT:	$160,382.00
PREVIOUS CONTRACT AWARD AMOUNT:	N/A
AMOUNT SPENT PREVIOUS CONTRACT:	N/A
INCREASE/DECREASE (CURRENT CONTRACT VS. PREVIOUS CONTRACT):	N/A
NUMBER OF BIDS/PROPOSALS MAILED:	N/A
NUMBER OF RESPONSES:	N/A
PRE-BID/PROPOSAL CONFERENCE HELD (YES/NO) IF YES, NUMBER OF FIRMS REPRESENTED:	N/A
REASONS FOR LIMITED RESPONSE (IF RELEVANT):	N/A
RENEWAL OPTION NUMBER	N/A
MARKET PRICES COMPARISON (FOR RENEWALS):	N/A
PROPOSED CONTRACT TERM:	N/A

COMMENTS:

MEMORANDUM

To: Kimberly Murphy, Purchasing Associate III

Thru: John Matelski, Director, Department of Information Technology Services

From: Jerry Minor, Enterprise Applications Director, Information Technology Services

Date: February 29, 2012

Subject: OS095, Purchase of SAP BusinessObjects Upgrade

In 2005 the County competitively sourced the SAP system along with the purchase and implementation of a product called SAP BusinessObjects Enterprise. This product was used to deploy reports for various systems including SAP, CRM, and Fire. In 2012 the Department of Information Technology Services was provided funding to enhance the reporting capabilities of the SAP system. Based on the success of the current capabilities of the SAP BusinessObjects software, the Department of Information Technology Services would like to upgrade the systems capabilities by purchasing the entire suite of reporting and analysis tools available from SAP Public Services, Inc.

This project is funded by the Information Tech Capital Project Fund.

SAP Application Business Expert User (3 licenses)	$ 7,276.52
SAP Application Business Analytics Professional User (20 licenses)	$ 17,463.64
BA&T SAP BusinessObjects BI Suite (CS) (3 licenses)	$194,040.44
Oracle Database	$ 3,711.02
	$222,491.62
Less:	
Termination of Existing Business Objects Products:	$112,632.62
	$109,859.00
Enterprise Support & Maintenance for New Licenses	$ 24,168.98
Maintenance Base Carried Forward	$ 26,354.02
Net Cost of Upgrade:	$160,382.00

Please feel free to contact Jerry Minor at 770-822-8932 if you have any questions.

Estimated amount spent previous contract: N/A

Estimated amount to be spent for current contract: $160,382.00

This estimate is contingent on budget approval and projects yet to be defined.

1. Total Obligations Requested: $160,382.00

2. Do total obligations agree with "Action Requested"? Yes X No _____

3. Budgeted: Yes X No _____

4. Contact name: Jerry Minor Contact phone: 770 822-8932

5. Proposed Funding:

Fiscal Year (FY)	Fund	Fund Center	Cost Center	Commitment Item	WBS Element	Amount
2012	300	234000		50804000	T-0143-12-4-03	$160,382.00

6. Transfer required: Yes No X If yes, transfer from:

Fiscal Year (FY)	Fund	Fund Center	Cost Center	Commitment Item	WBS Element	Amount

Gwinnett County Board of Commissioners Agenda Request

GCID #	Group With GCID #:
20120206	

☐ Grants ☐ Contracts ☐ Rezoning ☐ Public Hearing

Department:	Law Department			Date Submitted:	02/23/2012
Working Session:	03/20/2012	Business Session:	03/20/2012	Public Hearing:	
Submitted By:	Van Stephens			Multiple Depts?	No
Budget Type:	Both			Special Routing:	
Agenda Type	Approval/authorization	Rezoning Type			

Item of Business: Locked by Purchasing: No

for Project SR 20 Bridge Replacement over the Chattahoochee River, project number F-0019-02 for Declaration of Taking procedures for condemnation proceedings regarding the property of Thomas B. Garner, Jr., a/k/a Thomas Bagby Garner, Jr., and Bank of America, N.A., as successor by merger to BAC Home Loan Servicing, LP f/k/a Countrywide Home Loan Servicing, LP, located in Land Lot 346 of the 7th District of Gwinnett County, Georgia, consisting of 0.106 acres of required right of way, 0.475 acres of permanent construction easement, and 0.474 acres of permanent drainage easement, Parcels 10/11, Zoning RA-200, Amount $50,775.00. This Project is funded by Georgia Department of Transportation. District 4/Heard

Attachments	Memorandum, appraisal summary, maps and resolution.
Authorization: Chairman's Signature?	Yes
Staff Recommendation	
Department Head	mpludwiczak (3/2/2012)
Attorney	mpludwiczak (3/12/2012)
Attorney's Comments	

Agenda Purpose Only ☒ As To Form ☐ Hold for Pickup? ☐

Financial Services Use Only

Financial Action Requested	

Budgeted	Fund Name	Current Balance	Requested Allocation	Director's Initials
Yes	2005 SPLOST Grants	* $21,592,424	$50,775	ajbovos (3/5/2012)

Finance Comments	* Funds available in SR20 (PIB - Burnette Trail).

County Clerk Use Only

Working Session		Motion		PH was Held? ☐
Action	New Item	2nd by		
Tabled		Vote		

Department of Law

75 Langley Drive • Lawrenceville, GA 30046-6935
(tel) 770.822.8700 • (fax) 770.822.8790
www.gwinnettcounty.com

gwinnettcounty

MEMORANDUM

TO: Chairman and Gwinnett County Board of Commissioners

FROM: Michael P. Ludwiczak
Sr. Assistant County Attorney

SUBJECT: *Gwinnett County, Georgia v. Thomas B. Garner, Jr. a/k/a Thomas Bagby Garner, Jr.*

DATE: March 1, 2012

RE: Project: S.R. 20 Bridge
Project #F-0019-02
Located in Land Lot 346 of the 7th District of Gwinnett County, Georgia

Amount - $50,775.00 – Parcels 10/11

RECOMMENDATION: Agenda Item
Authorize the Chairman of the Board of Commissioners to Execute the Attached Resolution

As a means to expedite the processing of condemnation procedures, this office has initiated the use of the Declaration of Taking procedure as provided by O.C.G.A. Sections 32-3-4 through 32-3-19. This procedure is used as an alternative to the Special Master proceeding. The Declaration of Taking procedure requires the execution of the attached Resolution by the Chairperson of the Board of Commissioners. By this Memorandum, it is requested that the Board of Commissioners authorize the execution of the attached Resolution for the Declaration of Taking initiated for the above referenced project.

If you have any questions with regard to this matter, please do not hesitate to contact me at extension 8715.

MorelandAltobelliAssociates,Inc

2211 Beaver Ruin Road, Suite 190 • Norcross, Georgia 30071 • 770/263-5945 • Fax: 770/263-0166 • ma@maai.net

Thomas D. Moreland, PE Chairman/CEO
Buddy Gratton, PE President
Vickie E. Moreland Executive Vice President/CFO
George M. Byrd, PE Senior Vice President
J. Holly Moreland Vice President
Richard C. Boullain, PE Vice President
Henry E. Collins, Jr. Vice President
Bradley M. Hale, PE Vice President
Albert J. Joyner, Jr Vice President
L.N. Manchi, P.E. Vice President
Joe McGrew, PE Vice President

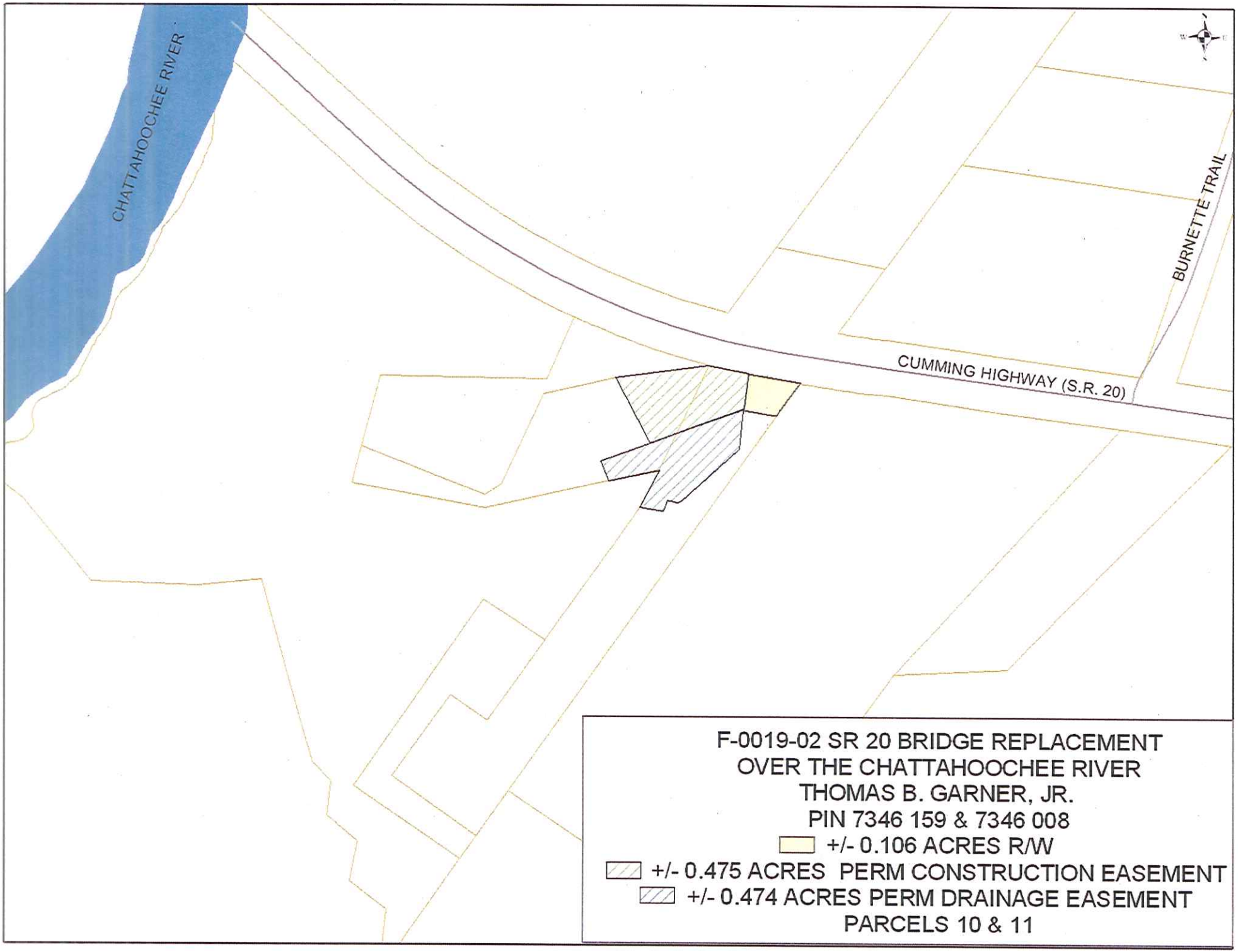
Condemnation Summary

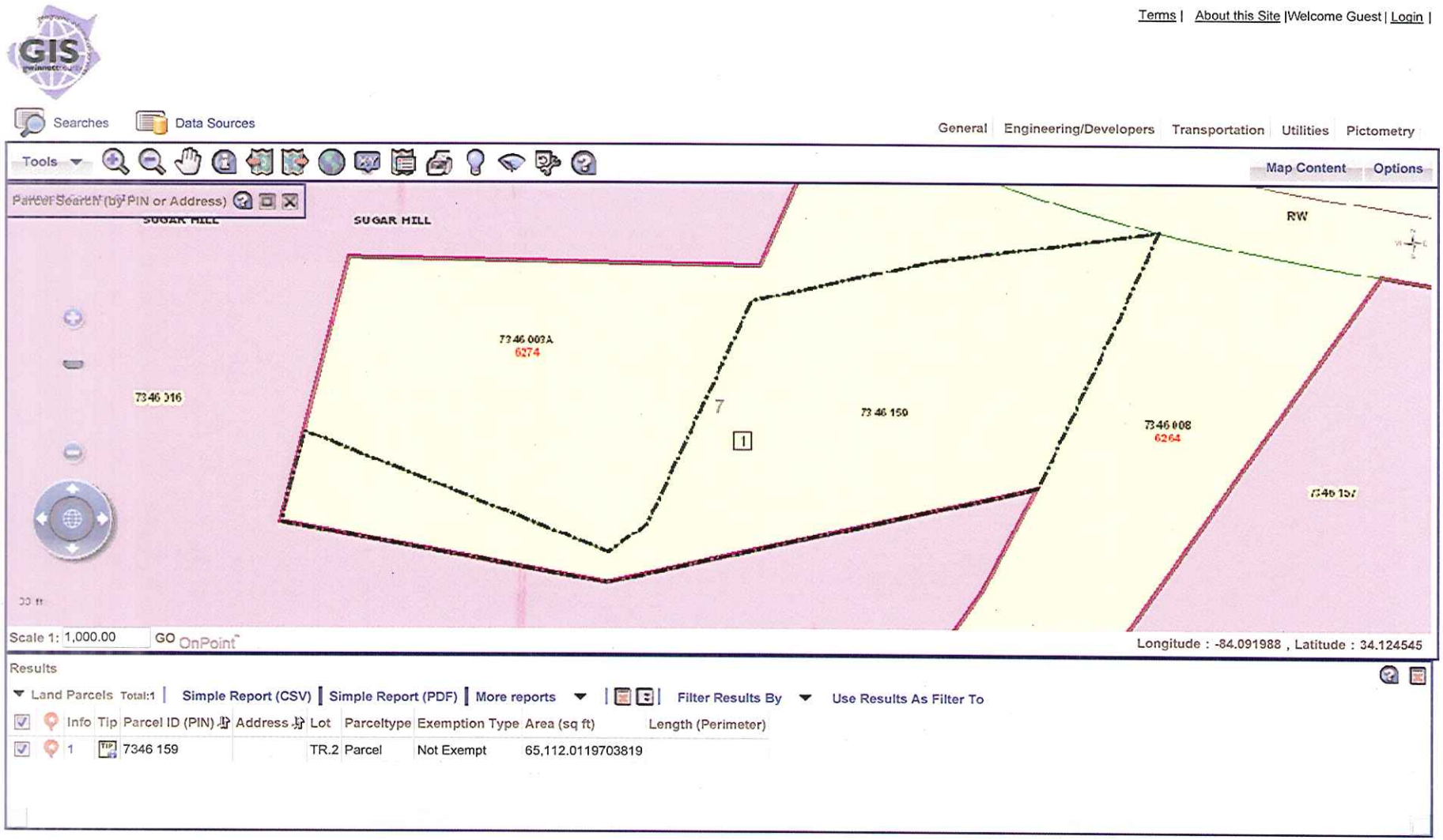
THOMAS B. GARNER, JR. A/K/A THOMAS BAGBY GARNER, JR.
Project **F-0019-02**, Gwinnett County
STATE ROUTE 20 BRIDGE REPLACEMENT OVER CHATTAHOOCHEE RIVER
Parcel **10/11**

Required Right of Way	(0.106 acres)	$5,300.00
Permanent Construction Easement	(0.475 acres)	$11,875.00
Permanent Drainage Easement	(0.474 acres)	$11,850.00
Fencing	(Fencing)	$13,000.00
Gates	(Gates)	$1,000.00
Gravel Parking	(Gravel Parking)	$2,000.00
Lanscaping	(Landscaping)	$5,000.00
Hay Stall	(Hay Stall)	$750.00
Total		$50,775.00
Rounded		$50,775.00
Counter Offer		N/A

Comments:

Mr. Garner was vividly opposed to any compromise of an original offer on parcels 10/11 (owned by Mr. Garner at that time) below his $150, 000.00 verbal counter offer ($32,300.00 FMV). He didn't agree with a proposed counter offer of settlement and said he would "go to court". Mr. Garner then conveyed parcel 10 to his daughter, prior to condemnation, creating the requirement for separate new appraisals on parcels 10 and 11. After new offers were made on parcels 10 and 11, to Mr. Garner and his daughter, Ms. Garner then conveyed parcel 10 back to her father. Upon appraisal of the new FMV amount ($50,775.00) on parcels 10/11, Mr. Garner hired an attorney (Richard Hubert). Further negotiations resulted in agreement by all parties to move forward with condemnation.


CHATTAHOOCHEE RIVER
CUMMING HIGHWAY (S.R. 20)
BURNETTE TRAIL
F-0019-02 SR 20 BRIDGE REPLACEMENT
OVER THE CHATTAHOOCHEE RIVER
THOMAS B. GARNER, JR.
PIN 7346 159 & 7346 008
+/- 0.106 ACRES R/W
+/- 0.475 ACRES PERM CONSTRUCTION EASEMENT
+/- 0.474 ACRES PERM DRAINAGE EASEMENT
PARCELS 10 & 11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Options
Parcel Search (by PIN or Address)
SUGAR HILL
RW
7346 003A
6274
7346 016
7346 159
7346 008
6264
Scale 1: 1,000.00
GO
OnPoint
Longitude : -84.091988 , Latitude : 34.124545
Results
Land Parcels Total:1
Simple Report (CSV)
Simple Report (PDF)
More reports
Filter Results By
Use Results As Filter To
Info
Tip
Parcel ID (PIN)
Address
Lot
Parceltype
Exemption Type
Area (sq ft)
Length (Perimeter)
1
7346 159
TR.2
Parcel
Not Exempt
65,112.0119703819

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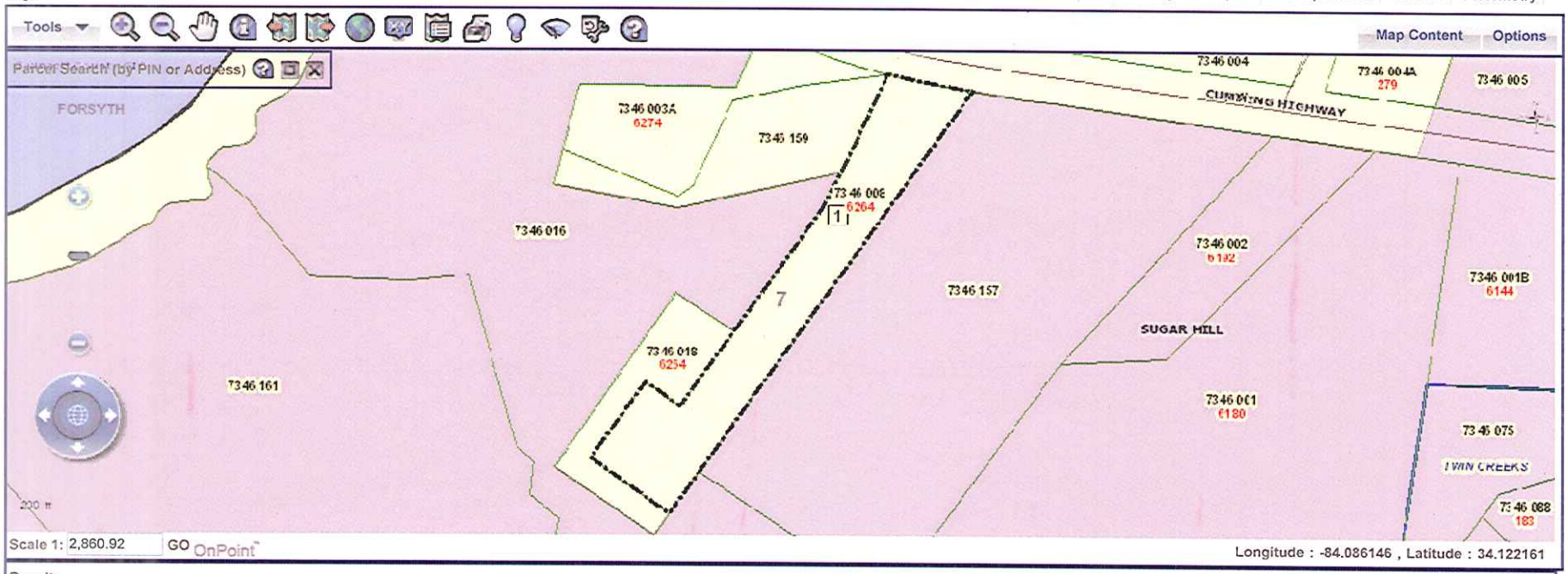
Searches Data Sources

General Engineering/Developers Transportation Utilities Pictometry

Tools

Map Content Options

Parcel Search (by PIN or Address)



Scale 1: 2,860.92 GO OnPoint

Longitude : -84.086146 , Latitude : 34.122161

Results

Land Parcels Total:1 | Simple Report (CSV) | Simple Report (PDF) | More reports | Filter Results By | Use Results As Filter To

Info	Tip	Parcel ID (PIN)	Address	Lot	Parceltype	Exemption Type	Area (sq ft)	Length (Perimeter)
1		7346 008	6264		Parcel	Not Exempt	121,394.448296572	

APPENDIX "A" TO EXHIBIT "A"
RESOLUTION
GWINNETT COUNTY COMMISSION

WHEREAS, the Gwinnett County Department of Transportation has laid out and determined to construct a certain State road or highway as a part of the Gwinnett County Road System of the State of Georgia, known and designated as **Project F-0019-02** Gwinnett County, being a project to upgrade and improve **S.R. 20 Bridge**, and being more fully shown on a map and drawing on file in the office of the Gwinnett County Department of Transportation, 75 Langley Drive, Lawrenceville, Georgia; and

WHEREAS, in order to maintain the projected schedule of road construction of Gwinnett County, it is necessary that the right of way, and other rights, if any, for the construction of said project be acquired without delay; and

WHEREAS, the parcel of right of way and other rights as herein described and as listed below, shown of record as owned by the person named herein, all as described in the annexes to this order hereinafter enumerated, all of said annexes, being by reference made a part of this order, are essential for the construction of said project.

Parcel Number: 10/11

Required Right of Way: 0.106 acres
Permanent Construction Easement: 0.475 acres
Permanent Drainage Easement: 0.474 acres

Owner: Thomas B. Garner, Jr. a/k/a Thomas Bagby Garner, Jr.

NOW, THEREFORE, it is found by the Board of Commissioners of Gwinnett County that the circumstances are such that it is necessary that the right of way, easements and access rights, if any as described in annexes to this order be acquired by condemnation under the provisions of the Official Code of Georgia Annotated, Sections 32-3-4 through 32-3-19; and

IT IS ORDERED that Gwinnett County proceed to acquire the title, estate, or interest in the lands hereinafter described in annexes to this order by condemnation under the provisions of said Code, and the Attorney for Gwinnett County, is authorized and directed to file condemnation proceedings, including a Declaration of Taking, to acquire said title, estate, or interest in said lands and to deposit in the Court the sum estimated as just compensation, all in accordance with the provisions of said Code.

This _____ day of _____, 2012.

_____
CHARLOTTE J. NASH
CHAIRMAN OF GWINNETT
COUNTY COMMISSION

ATTEST:

_____
CLERK OF GWINNETT COUNTY COMMISSION

Approved as To Form:

_____
Sr. Assistant County Attorney

I, _____, do hereby certify that I am County Clerk/Deputy County Clerk of the Board of Commissioners of Gwinnett County.

I further certify that the foregoing 2 pages constitute a true and correct extract copy of a Resolution of the Board of Commissioners of Gwinnett County, entered on the ____ day of _____, 2012, as the same applies to the tract or parcel of land described in said 2 pages; and the original of said Resolution is on file at the office of County Clerk at the Gwinnett County Justice & Administrative Center, 75 Langley Drive, Lawrenceville, Georgia.

Given under my hand and the seal of Gwinnett County, this _____ day of _____, 2012.

_____
COUNTY CLERK/DEPUTY COUNTY CLERK
GWINNETT COUNTY, GEORGIA

APPENDIX "A"

Gwinnett County Board of Commissioners Agenda Request

GCID #	Group With GCID #:
20120207	

☐ Grants ☐ Contracts ☐ Rezoning ☐ Public Hearing

Department:	Law Department			Date Submitted:	02/23/2012
Working Session:	03/20/2012	Business Session:	03/20/2012	Public Hearing:	
Submitted By:	Van Stephens			Multiple Depts?	
Budget Type:	Capital			Special Routing:	
Agenda Type	Approval/authorization	Rezoning Type			

Item of Business: Locked by Purchasing: No

for Project SR 20, Cumming Highway, East of Burnette Trail to Peachtree Industrial Boulevard, project number F-0019-01 for Declaration of Taking procedures for condemnation proceedings regarding the property of Charles David Sudderth and James Daniel Sudderth, located in Land Lot 307 of the 7th District of Gwinnett County, Georgia, consisting of 0.327 acres of required right of way and 0.288 acres of 24-month temporary demolition easement, Parcel 105, Zoning BG, Amount $415,004.00.This Project is funded by Georgia Department of Transportation. District 4/Heard

Attachments	Memorandum, appraisal summary, maps and resolution.

Authorization: Chairman's Signature? Yes

Staff Recommendation	
Department Head	mpludwiczak (3/2/2012)
Attorney	mpludwiczak (3/12/2012)
Attorney's Comments	

Agenda Purpose Only ☒ As To Form ☐ Hold for Pickup? ☐

Financial Services Use Only

Financial Action Requested	

Budgeted	Fund Name	Current Balance	Requested Allocation	Director's Initials
Yes	2005 SPLOST Grants	* $22,007,428	$415,004	ajbovos (3/5/2012)

Finance Comments	* Funds available in SR20 (PIB - Burnette Trail).

County Clerk Use Only

Working Session		Motion		PH was Held? ☐
Action	New Item	2nd by		
Tabled		Vote		

Department of Law

75 Langley Drive • Lawrenceville, GA 30046-6935
(tel) 770.822.8700 • (fax) 770.822.8790
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MEMORANDUM

TO: Chairman and Gwinnett County Board of Commissioners

FROM: Michael P. Ludwiczak MPL
Sr. Assistant County Attorney

SUBJECT: *Gwinnett County, Georgia v. Charles David Sudderth,et. al*

DATE: March 1, 2012

RE: Project: S.R. 20
Project #F-0019-01
Located in Land Lot 307 of the 7th District of Gwinnett County, Georgia

Amount - $415,004.00 - Parcel 105

RECOMMENDATION: Agenda Item
Authorize the Chairman of the Board of Commissioners to Execute the Attached Resolution

As a means to expedite the processing of condemnation procedures, this office has initiated the use of the Declaration of Taking procedure as provided by O.C.G.A. Sections 32-3-4 through 32-3-19. This procedure is used as an alternative to the Special Master proceeding. The Declaration of Taking procedure requires the execution of the attached Resolution by the Chairperson of the Board of Commissioners. By this Memorandum, it is requested that the Board of Commissioners authorize the execution of the attached Resolution for the Declaration of Taking initiated for the above referenced project.

If you have any questions with regard to this matter, please do not hesitate to contact me at extension 8715.

MorelandAltobelliAssociates,Inc

2211 Beaver Ruin Road, Suite 190 • Norcross, Georgia 30071 • 770/263-5945 • Fax: 770/263-0166 • ma@maai.net

Thomas D. Moreland, PE Chairman/CEO
Buddy Gratton, PE President
Vickie E. Moreland Executive Vice President/CFO
George M. Byrd, PE Senior Vice President
J. Holly Moreland Vice President
Richard C. Boullain, PE Vice President
Henry E. Collins, Jr. Vice President
Bradley M. Hale, PE Vice President
Albert J. Joyner, Jr Vice President
L.N. Manchi, P.E. Vice President
Joe McGrew, PE Vice President

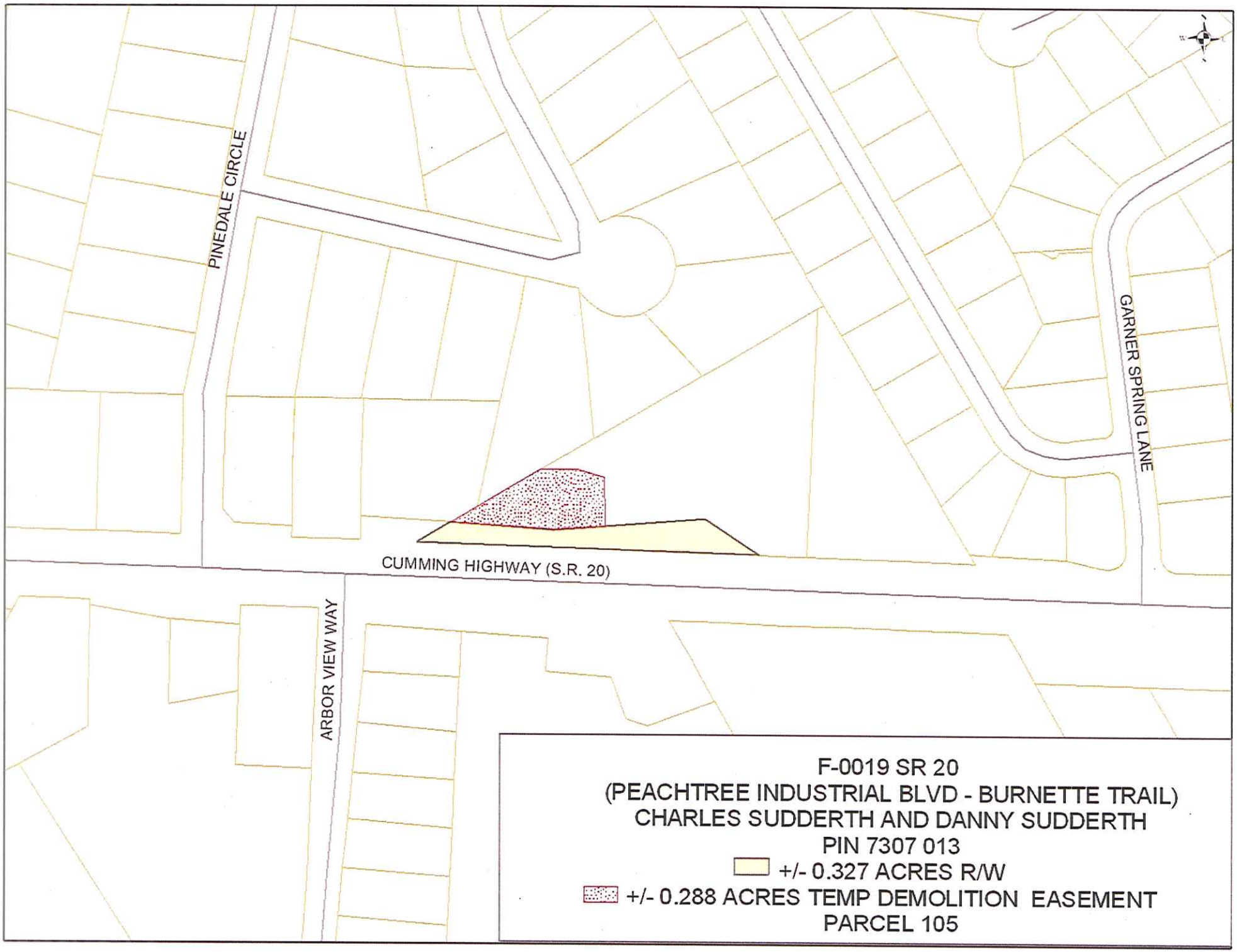
Condemnation Summary

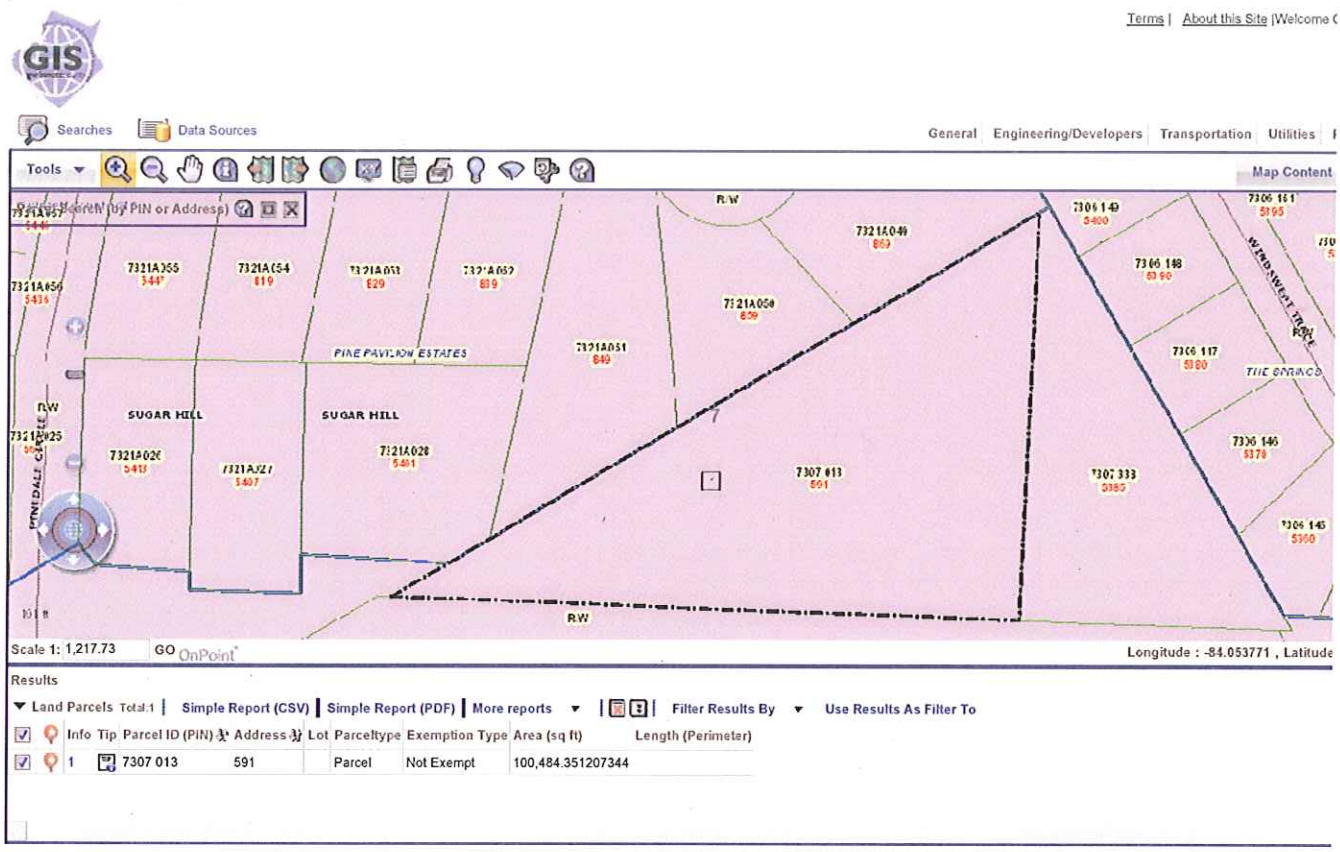
CHARLES DAVID SUDDERTH AND JAMES DANIEL SUDDERTH
Project **F-0019-01**, Gwinnett County
F-0019-01 SR 20/ Cumming Hwy. East of Burnette Trail to P.I.B.
Parcel **105**

Required Right of Way	(0.327 acres)	$37,605.00
24 Month Temporary Demolition Easement	(0.288 acres)	$6,270.00
Commercial Building Within Acquisition		$269,400.00
Commercial Site Improvements		$28,500.00
Damages To Trade Fixtures		$66,716.00
Damages To Signs		$6,513.00
Total		$415,004.00
Rounded		$415,004.00
Counter Offer		N/A

Comments:

The property owners Charles and Danny Sudderth have retained Attorney Luther Beck, which has declared business losses for his clients due to them unable to relocate welding and body shop repair businesses on the 2.0 acres +/- remainder.


PINEDALE CIRCLE
GARNER SPRING LANE
CUMMING HIGHWAY (S.R. 20)
ARBOR VIEW WAY
F-0019 SR 20
(PEACHTREE INDUSTRIAL BLVD - BURNETTE TRAIL)
CHARLES SUDDERTH AND DANNY SUDDERTH
PIN 7307 013
+/- 0.327 ACRES R/W
+/- 0.288 ACRES TEMP DEMOLITION EASEMENT
PARCEL 105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Searches
Data Sources
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Engineering/Developers
Transportation
Utilities
Tools
Map Content
PINE PAVILION ESTATES
SUGAR HILL
SUGAR HILL
R/W
R/W
7307 013
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Scale 1: 1,217.73
GO OnPoint
Longitude : -84.053771 , Latitude
Results
Land Parcels Total:1
Simple Report (CSV)
Simple Report (PDF)
More reports
Filter Results By
Use Results As Filter To
Info Tip Parcel ID (PIN) Address Lot Parceltype Exemption Type Area (sq ft) Length (Perimeter)
1 7307 013 591 Parcel Not Exempt 100,484.351207344

APPENDIX "A" TO EXHIBIT "A"
RESOLUTION
GWINNETT COUNTY COMMISSION

WHEREAS, the Gwinnett County Department of Transportation has laid out and determined to construct a certain State road or highway as a part of the Gwinnett County Road System of the State of Georgia, known and designated as **Project F-0019-01 S.R. 20**, and being more fully shown on a map and drawing on file in the office of the Gwinnett County Department of Transportation, 75 Langley Drive, Lawrenceville, Georgia; and

WHEREAS, in order to maintain the projected schedule of road construction of Gwinnett County, it is necessary that the right of way, and other rights, if any, for the construction of said project be acquired without delay; and

WHEREAS, the parcel of right of way and other rights as herein described and as listed below, shown of record as owned by the person named herein, all as described in the annexes to this order hereinafter enumerated, all of said annexes, being by reference made a part of this order, are essential for the construction of said project.

Parcel Number: 105

Required Right of Way: 0.327 acres
24-Month Temporary Demolition Easement: 0.288 acres

Owners: Charles David Sudderth and James Daniel Sudderth

NOW, THEREFORE, it is found by the Board of Commissioners of Gwinnett County that the circumstances are such that it is necessary that the right of way, easements and access rights, if any as described in annexes to this order be acquired by condemnation under the provisions of the Official Code of Georgia Annotated, Sections 32-3-4 through 32-3-19; and

IT IS ORDERED that Gwinnett County proceed to acquire the title, estate, or interest in the lands hereinafter described in annexes to this order by condemnation under the provisions of said Code, and the Attorney for Gwinnett County, is authorized and directed to file condemnation proceedings, including a Declaration of Taking, to acquire said title, estate, or interest in said lands and to deposit in the Court the sum estimated as just compensation, all in accordance with the provisions of said Code.

This _____ day of _____, 2012.

_____
Charlotte J. Nash
CHAIRMAN OF GWINNETT
COUNTY COMMISSION

ATTEST:

_____
CLERK OF GWINNETT COUNTY COMMISSION

Approved as To Form:

_____
Sr. Assistant County Attorney

I, _____, do hereby certify that I am County Clerk/Deputy County Clerk of the Board of Commissioners of Gwinnett County.

I further certify that the foregoing 2 pages constitute a true and correct extract copy of a Resolution of the Board of Commissioners of Gwinnett County, entered on the ____ day of _____, 2012, as the same applies to the tract or parcel of land described in said 2 pages; and the original of said Resolution is on file at the office of County Clerk at the Gwinnett County Justice & Administrative Center, 75 Langley Drive, Lawrenceville, Georgia.

Given under my hand and the seal of Gwinnett County, this _____ day of _____, 2012.

_____
COUNTY CLERK/DEPUTY COUNTY CLERK
GWINNETT COUNTY, GEORGIA

APPENDIX "A"

Gwinnett County Board of Commissioners Agenda Request

GCID #	Group With GCID #:
20120209	

☐ Grants ☐ Contracts ☐ Rezoning ☐ Public Hearing

Department:	Law Department			Date Submitted:	02/23/2012
Working Session:	03/20/2012	Business Session:	03/20/2012	Public Hearing:	
Submitted By:	Van Stephens			Multiple Depts?	No
Budget Type:	Capital			Special Routing:	
Agenda Type	Approval/authorization	Rezoning Type			

Item of Business: Locked by Purchasing: No

for Project SR 20, Cumming Highway East of Burnette Trail to Peachtree Industrial Boulevard, project number F-0019-01 for Declaration of Taking procedures for condemnation proceedings regarding the property of J.W. Truck Sales, Inc., Columbus Bank and Trust Company, as successor by merger to AFB&T, FIFA Styled Hartramph Outdoor LLLP and McCurdy Outdoor LLLP, located in Land Lot 292 of the 7th District of Gwinnett County, Georgia, consisting of 0.243 acres of required right of way, 0.059 acres of permanent easement for construction and maintenance of wall, and 0.054 acres of 72-month temporary driveway easement, Parcel 158, Zoning BG, Amount $232,155.00. This Project is funded by Georgia Department of Transportation. District 4/Heard

Attachments	Memorandum, appraisal summary, maps and resolution.
Authorization: Chairman's Signature?	Yes
Staff Recommendation	
Department Head	mpludwiczak (3/2/2012)
Attorney	mpludwiczak (3/12/2012)
Attorney's Comments	

Agenda Purpose Only ☒ As To Form ☐ Hold for Pickup? ☐

Financial Services Use Only

Financial Action Requested	

Budgeted	Fund Name	Current Balance	Requested Allocation	Director's Initials
Yes	2005 SPLOST-Grants	* $22,239,583	$232,155	ajbovos (3/5/2012)

Finance Comments	* Funds available in SR20 (PIB - Burnette Trail).

County Clerk Use Only

Working Session		Motion		PH was Held? ☐
Action	New Item	2nd by		
Tabled		Vote		

Department of Law

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MEMORANDUM

TO: Chairman and Gwinnett County Board of Commissioners

FROM: Michael P. Ludwiczak MPL
Sr. Assistant County Attorney

SUBJECT: *Gwinnett County, Georgia v. J.W. Truck Sales, Inc., et. al*

DATE: March 1, 2012

RE: Project: S.R. 20
Project #F-0019-01
Located in Land Lot 292 of the 7th District of Gwinnett County, Georgia

Amount - $232,155.00 - Parcel 158

RECOMMENDATION: Agenda Item
Authorize the Chairman of the Board of Commissioners to Execute the Attached Resolution

As a means to expedite the processing of condemnation procedures, this office has initiated the use of the Declaration of Taking procedure as provided by O.C.G.A. Sections 32-3-4 through 32-3-19. This procedure is used as an alternative to the Special Master proceeding. The Declaration of Taking procedure requires the execution of the attached Resolution by the Chairperson of the Board of Commissioners. By this Memorandum, it is requested that the Board of Commissioners authorize the execution of the attached Resolution for the Declaration of Taking initiated for the above referenced project.

If you have any questions with regard to this matter, please do not hesitate to contact me at extension 8715.

MorelandAltobelliAssociates,Inc

2211 Beaver Ruin Road, Suite 190 • Norcross, Georgia 30071 • 770/263-5945 • Fax: 770/263-0166 • ma@maai.net

Thomas D. Moreland, PE, President
Buddy Gratton, PE, Executive Vice President
George M. Byrd, PE, Senior Vice President
Vickie E. Moreland, Senior Vice President
J. Holly Moreland, Vice President
Henry E. Collins, Jr., Vice President
Richard C. Boullain, PE, Vice President
Bradley M. Hale, PE, Vice President
Albert J. Joyner, Jr., Vice President

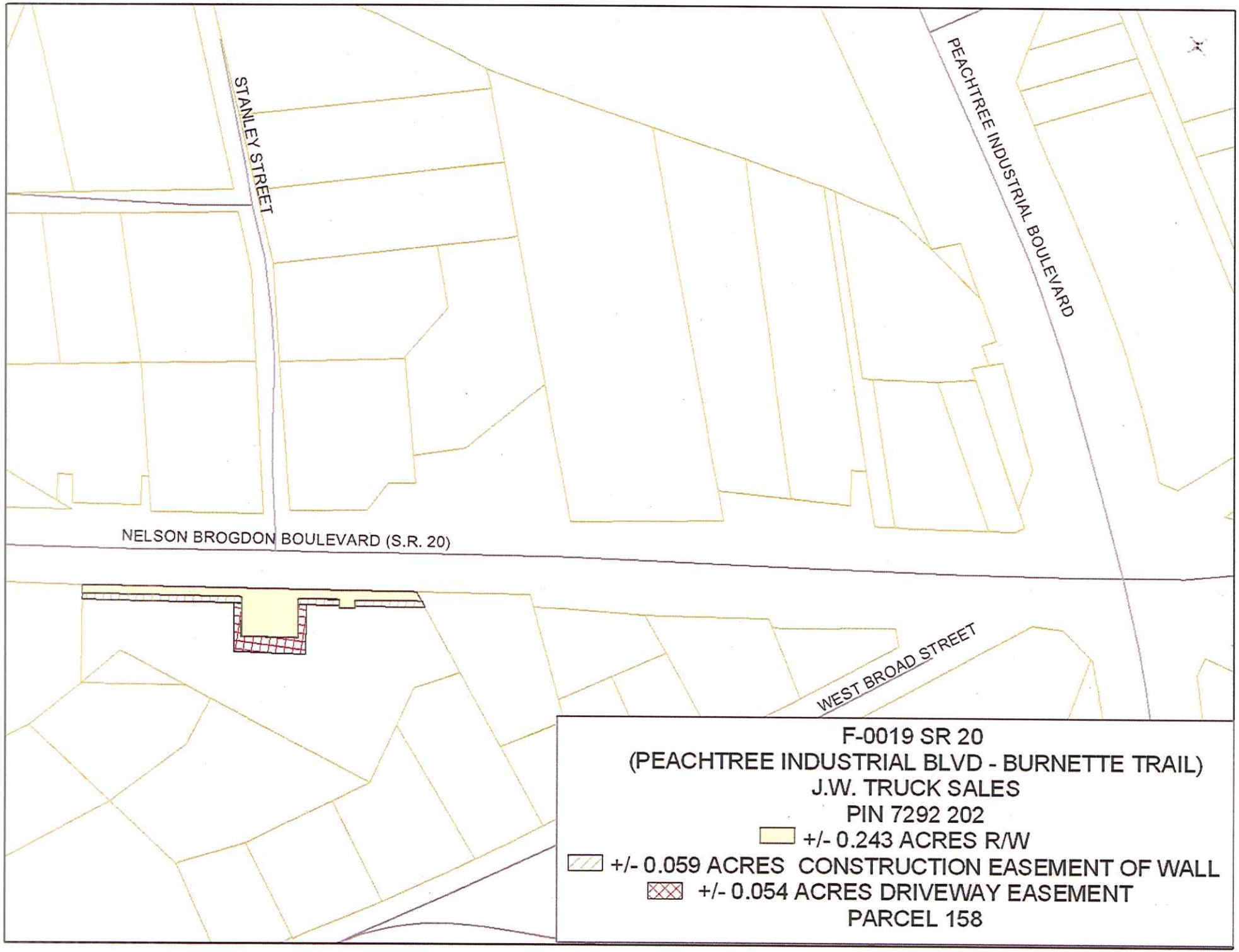
Condemnation Summary

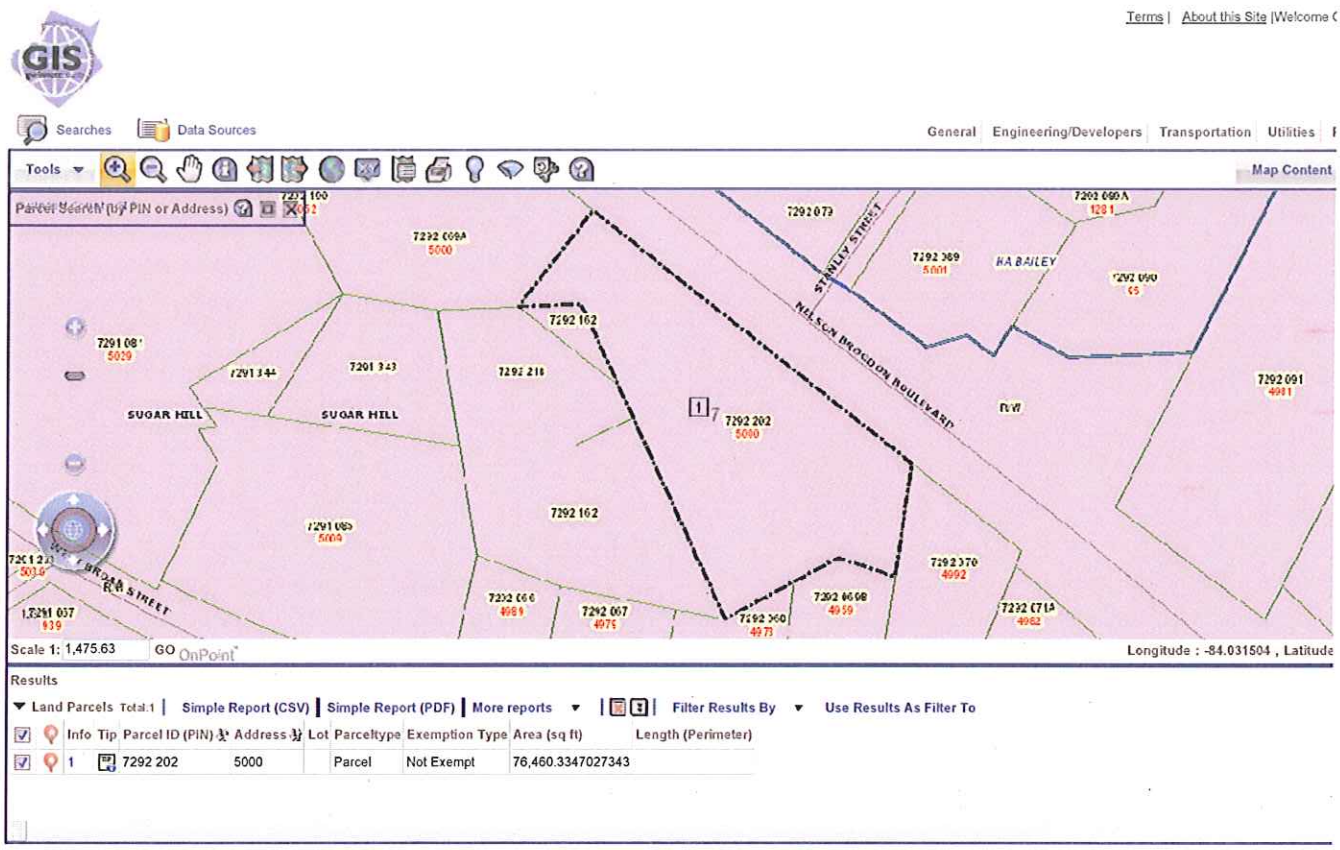
J. W. Truck Sales, Inc.
Project **F-0019-01**, Gwinnett County
SR 20/ Cumming Hwy. East of Burnette Trail to P.I.B.
Parcel **158**

Required Right of Way	(0.243 acres)	$103,275.00
Permanent Easement for Construction and Maintenance of Wall	(0.059 acres)	$12,538.00
72 Month Temporary Driveway Easement	(0.054 acres)	N/A
Cost to Cure		$99,627.00
Sign Relocation		$3,214.00
Site Improvements		$13,500.00
Total		$232,154.00
Rounded		$232,155.00
Counter Offer		N/A

Comments:

The property owner John Wimpey has retained Attorney Luther Beck, which has declared business losses for his client due to the wall design for the road improvement project. Mr. Beck has informed Gwinnett County to proceed with condemnation during last contact effort to settle negotiations.


STANLEY STREET
PEACHTREE INDUSTRIAL BOULEVARD
NELSON BROGDON BOULEVARD (S.R. 20)
WEST BROAD STREET
F-0019 SR 20
(PEACHTREE INDUSTRIAL BLVD - BURNETTE TRAIL)
J.W. TRUCK SALES
PIN 7292 202
+/- 0.243 ACRES R/W
+/- 0.059 ACRES CONSTRUCTION EASEMENT OF WALL
+/- 0.054 ACRES DRIVEWAY EASEMENT
PARCEL 158


Terms | About this Site |Welcome
Searches
Data Sources
General
Engineering/Developers
Transportation
Utilities
Tools
Map Content
Parcel Search (by PIN or Address)
7292 088A
5000
7292 079
STANLEY STREET
7292 089
5001
H A BAILEY
7292 090
05
7292 088A
4981
7292 162
7291 08
5029
7291 344
7291 343
7292 218
NELSON BROGDON BOULEVARD
7292 091
4981
SUGAR HILL
SUGAR HILL
7292 202
5000
7292 162
7291 085
5004
BROAD STREET
7292 370
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GO
OnPoint
Longitude : -84.031504 , Latitude
Results
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Simple Report (CSV)
Simple Report (PDF)
More reports
Filter Results By
Use Results As Filter To
Info Tip
Parcel ID (PIN)
Address
Lot
Parceltype
Exemption Type
Area (sq ft)
Length (Perimeter)
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7292 202
5000
Parcel
Not Exempt
76,460.3347027343

APPENDIX "A" TO EXHIBIT "A"
RESOLUTION
GWINNETT COUNTY COMMISSION

WHEREAS, the Gwinnett County Department of Transportation has laid out and determined to construct a certain State road or highway as a part of the Gwinnett County Road System of the State of Georgia, known and designated as **Project F-0019-01 S.R. 20**, and being more fully shown on a map and drawing on file in the office of the Gwinnett County Department of Transportation, 75 Langley Drive, Lawrenceville, Georgia; and

WHEREAS, in order to maintain the projected schedule of road construction of Gwinnett County, it is necessary that the right of way, and other rights, if any, for the construction of said project be acquired without delay; and

WHEREAS, the parcel of right of way and other rights as herein described and as listed below, shown of record as owned by the person named herein, all as described in the annexes to this order hereinafter enumerated, all of said annexes, being by reference made a part of this order, are essential for the construction of said project.

Parcel Number: 158

Required Right of Way: 0.243 acres
Permanent Construction Easement: 0.059 acres
72-Month Temporary Driveway Easement: 0.054 acres

Owners: J.W. Truck Sales, Inc., Columbus Bank and Trust Company, as successor by Merger to AFB&T, and

FIFA Styled Hartramph Outdoor LLLP and McCurdy Outdoor LLLP

NOW, THEREFORE, it is found by the Board of Commissioners of Gwinnett County that the circumstances are such that it is necessary that the right of way, easements and access rights, if any as described in annexes to this order be acquired by condemnation under the provisions of the Official Code of Georgia Annotated, Sections 32-3-4 through 32-3-19; and

IT IS ORDERED that Gwinnett County proceed to acquire the title, estate, or interest in the lands hereinafter described in annexes to this order by condemnation under the provisions of said Code, and the Attorney for Gwinnett County, is authorized and directed to file condemnation proceedings, including a Declaration of Taking, to acquire said title, estate, or interest in said lands and to deposit in the Court the sum estimated as just compensation, all in accordance with the provisions of said Code.

This _____ day of _____, 2012.

_____
Charlotte J. Nash
CHAIRMAN OF GWINNETT
COUNTY COMMISSION

ATTEST:

_____
CLERK OF GWINNETT COUNTY COMMISSION

Approved as To Form:

_____
Sr. Assistant County Attorney

I, _____, do hereby certify that I am County Clerk/Deputy County Clerk of the Board of Commissioners of Gwinnett County.

I further certify that the foregoing 2 pages constitute a true and correct extract copy of a Resolution of the Board of Commissioners of Gwinnett County, entered on the ____ day of _____, 2012, as the same applies to the tract or parcel of land described in said 2 pages; and the original of said Resolution is on file at the office of County Clerk at the Gwinnett County Justice & Administrative Center, 75 Langley Drive, Lawrenceville, Georgia.

Given under my hand and the seal of Gwinnett County, this _____ day of _____, 2012.

_____
COUNTY CLERK/DEPUTY COUNTY CLERK
GWINNETT COUNTY, GEORGIA

APPENDIX "A"

Gwinnett County Board of Commissioners Agenda Request

GCID #	Group With GCID #:
20120238	

☐ Grants ☐ Contracts ☐ Rezoning ☐ Public Hearing

Department:	Law Department			Date Submitted:	03/01/2012
Working Session:	03/20/2012	Business Session:	03/20/2012	Public Hearing:	
Submitted By:	Brooke Savage			Multiple Depts?	
Budget Type:	Capital			Special Routing:	
Agenda Type	Approval/authorization	Rezoning Type			

Item of Business: Locked by Purchasing: No

for Project SR 20, Cumming Highway East of Burnette Trail to Peachtree Industrial Boulevard, project number F-0019-01 for Declaration of Taking procedures for condemnation proceedings regarding the property of Joyce Higgins Dodd, Jaddie Joseph Dodd a/k/a Jadie Joseph Dodd, Jennifer Joy Dodd Scott a/k/a Jenifer Scott, a/k/a Jennifer Scott Dodd a/k/a Jenifer Scott Dodd, Gwinnett County Probate Court, consisting of 0.012 acres of permanent construction easement, Parcel 167, Tax ID 7-292-204, Zoning BG-General Business, Amount $2,550.00. This project is funded by the Georgia Department of Transportation. District 4/Heard

Attachments	Memorandum,condemnation summary,map and resolution
Authorization: Chairman's Signature?	
Staff Recommendation	
Department Head	mpludwiczak (3/2/2012)
Attorney	jbsavage (3/8/2012)
Attorney's Comments	

Agenda Purpose Only ☒ As To Form ☐ Hold for Pickup? ☐

Financial Services Use Only

Financial Action Requested	

Budgeted	Fund Name	Current Balance	Requested Allocation	Director's Initials
Yes	2005 SPLOST Grants	* $22,237,033	$2,550	ajbovos (3/5/2012)

Finance Comments	* Funds available in SR20 (PIB - Burnette Trail).

County Clerk Use Only

Working Session		Motion		PH was Held? ☐
Action	New Item	2nd by		
Tabled		Vote		

Department of Law

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MEMORANDUM

TO: Gwinnett County Board of Commissioners

FROM: J. Brooke Savage
Sr. Assistant County Attorney

SUBJECT: **Joyce Higgins Dodd, Jaddie Joseph Dood a/k/a Jadie Joseph Dodd, Jennifer Joy Dodd Scott a/k/a Jenifer Scott, a/k/a Jennifer Scott Dodd, a/k/a Jenifer Scott Dodd, Gwinnett County Probate Court, and 0.012 acres of permanent construction easement**

DATE: March 1, 2012

RE: Project Name: SR 20/Cumming Highway East of Burnette Trail to P.I.B.
Project No.: F-0019-01
Located in Land Lot 292 of the 7th District of Gwinnett County, Georgia

Amount - $2,550.00 - Parcel – 167

RECOMMENDATION: Agenda Item
Authorize the Chairman of the Board of Commissioners to Execute the Attached Resolution

As a means to expedite the processing of condemnation procedures, this office has initiated the use of the Declaration of Taking procedure as provided by O.C.G.A., Sections 32-3-4 through 32-3-19. This procedure is used as an alternative to the Special Master proceeding. The Declaration of Taking procedure requires the execution of the attached Resolution by the Chairman of the Board of Commissioners. By this Memorandum, it is requested that the Board of Commissioners authorize the execution of the attached Resolution for the Declaration of Taking initiated for the above referenced project.

If you have any questions with regard to this matter, please do not hesitate to contact me at extension 8228714.

JBS:bg

MorelandAltobelliAssociates,Inc

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Thomas D. Moreland, PE Chairman/CEO
Buddy Gratton, PE President
Vickie E. Moreland Executive Vice President/CFO
George M. Byrd, PE Senior Vice President
J. Holly Moreland Vice President
Richard C. Boullain, PE Vice President
Henry E. Collins, Jr. Vice President
Bradley M. Hale, PE Vice President
Albert J. Joyner, Jr Vice President
L.N. Manchi, P.E. Vice President
Joe McGrew, PE Vice President

Condemnation Summary

JACK HAMILTON, AS EXECUTOR OF THE ESTATE OF W. J. DODD
Project **F-0019-01**, Gwinnett County
SR 20/ Cumming Hwy.
Parcel **167**

Permanent Construction Easement	(0.012 acres)	$2,550.00
Total		$2,550.00
Rounded		$2,550.00
Counter Offer		$3,881.00

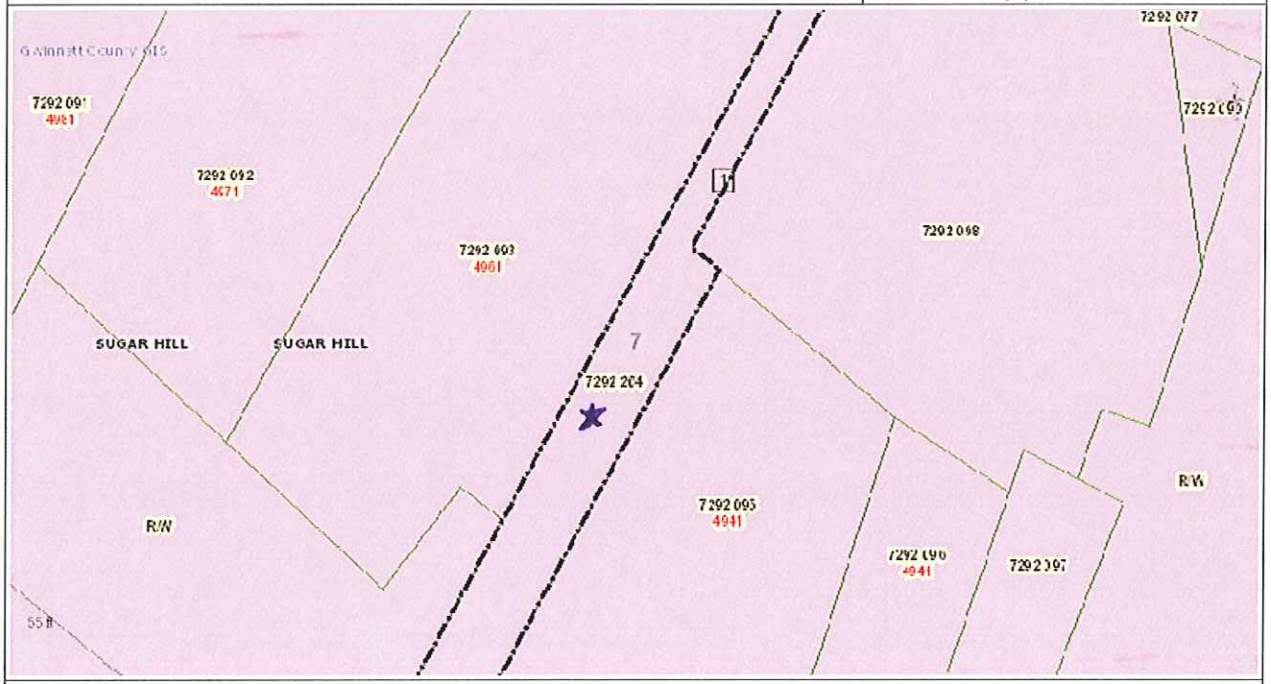
Comments:

The owners, Joyce Dodd and Jaddie Dodd signed an option on September 27, 2011. Jack Hamilton is deceased and there is a probate dispute between the relatives. Moreland Altobelli's attorney, Brent Layne has had numerous conversations with David Lipscomb, the attorney representing the owners, in an effort to resolve the problems. Unfortunately Mr. Lipscomb has been unresponsive for the past weeks. Therefore we need to move on with the condemnation process.

Gwinnett County GIS Map

Estate of W. J. Dodd Parcel 7-292-204

Contact
Name: Gwinnett County ITS - GIS
Telephone: 770-822-8036
Website: www.gwinnettcounty.com
Email: gisoffice@gwinnettcounty.com
Address: 75 Langley Drive, Lawrenceville, GA 30046

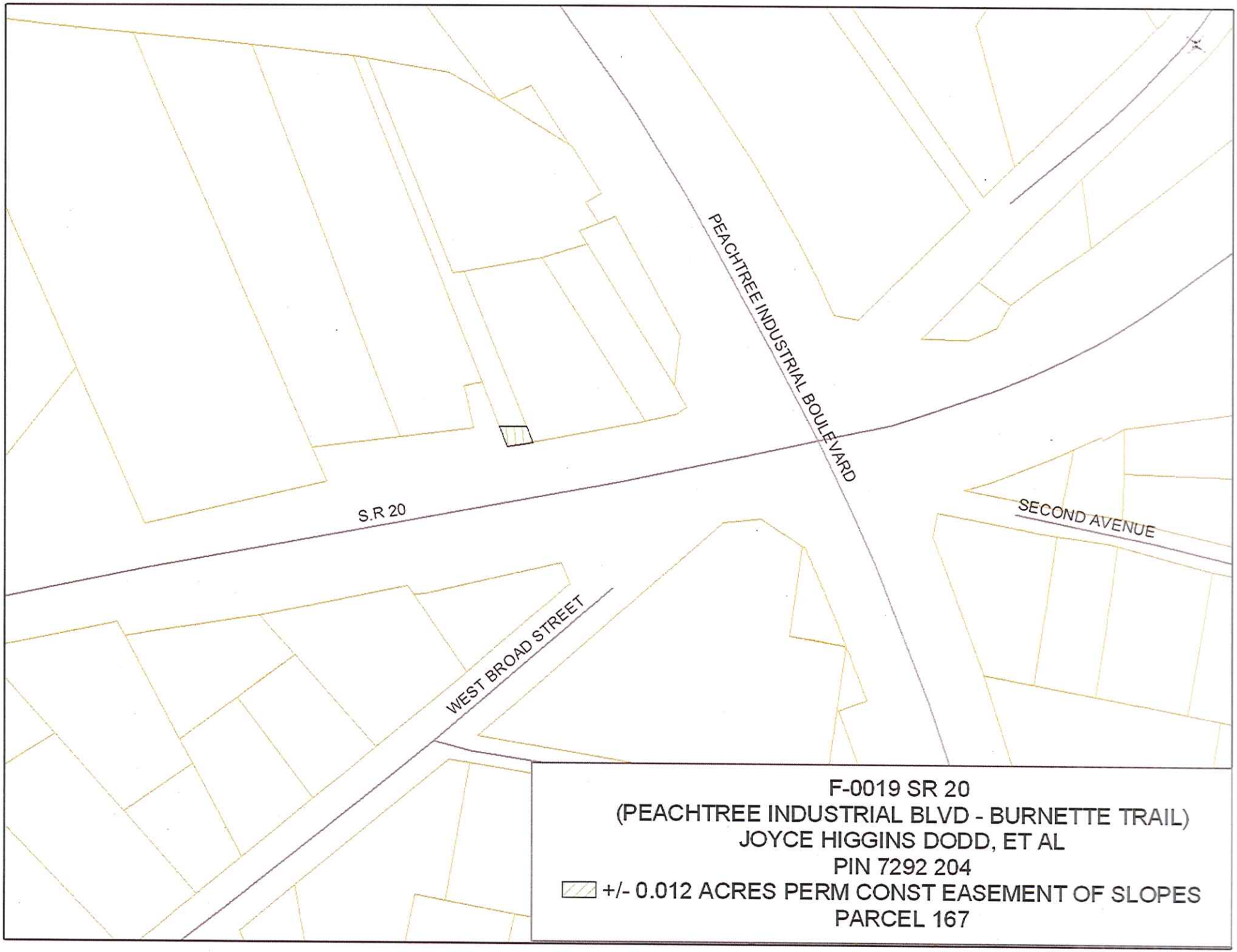


Map Printed On February 03, 2012

Copyright Gwinnett County GIS

Disclaimer See Terms

powered by OnPoint



F-0019 SR 20
(PEACHTREE INDUSTRIAL BLVD - BURNETTE TRAIL)
JOYCE HIGGINS DODD, ET AL
PIN 7292 204
+/- 0.012 ACRES PERM CONST EASEMENT OF SLOPES
PARCEL 167

APPENDIX "A" TO EXHIBIT "A"
RESOLUTION
COUNTY COMMISSIONERS

WHEREAS, the Gwinnett County Department of Transportation has laid out and determined to construct a certain State road or highway as a part of the Gwinnett County Road System of the State of Georgia, known and designated as **Project F-0019-01** Gwinnett County, being a project to upgrade and improve **SR 20/Cumming Highway East of Burnette Trail to P.I.B.,** and being more fully shown on a map and drawing on file in the office of the Gwinnett County Department of Transportation, 75 Langley Drive, Lawrenceville, Georgia; and

WHEREAS, in order to maintain the projected schedule of road construction of Gwinnett County, it is necessary that the right of way, and other rights, if any, for the construction of said project be acquired without delay; and

WHEREAS, the parcel of right of way and other rights as herein described and as listed below, shown of record as owned by the person named herein, all as described in the annexes to this order hereinafter enumerated, all of said annexes, being by reference made a part of this order, are essential for the construction of said project.

Parcel Number: 167

Permanent Construction Easement: **0.012 acres**

Owner(s): Joyce Higgins Dodd,
Jaddie Joseph Dood a/k/a Jadie Joseph Dodd,
Jennifer Joy Dodd Scott a/k/a Jenifer Scott,

a/k/a Jennifer Scott Dodd, a/k/a Jenifer Scott Dodd,
Gwinnett County Probate Court

NOW, THEREFORE, it is found by the Board of Commissioners of Gwinnett County that the circumstances are such that it is necessary that the right of way, easements and access rights, if any as described in annexes to this order be acquired by condemnation under the provisions of the Official Code of Georgia Annotated, Sections 32-3-4 through 32-3-19; and

IT IS ORDERED that Gwinnett County proceed to acquire the title, estate, or interest in the lands hereinafter described in annexes to this order by condemnation under the provisions of said Code, and the Attorney for Gwinnett County, is authorized and directed to file condemnation proceedings, including a Declaration of Taking, to acquire said title, estate, or interest in said lands and to deposit in the Court the sum estimated as just compensation, all in accordance with the provisions of said Code.

This ____ day of _____, 2012.

_____
CHARLOTTE J. NASH
CHAIRMAN OF GWINNETT
COUNTY COMMISSION

ATTEST:

_____
CLERK OF GWINNETT COUNTY
COMMISSION

Approved as to form:

_____
Sr. Assistant County Attorney

I, _____, do hereby certify that I am County Clerk of the Board of Commissioners of Gwinnett County.

I further certify that the foregoing 2 pages constitute a true and correct extract copy of a Resolution of the Board of Commissioners of Gwinnett County, entered on the ____ day of _____, 2012, as the same applies to the tract or parcel of land described in said 2 pages; and the original of said Resolution is on file at the office of County Clerk at the Gwinnett County Justice & Administrative Center, 75 Langley Drive, Lawrenceville, Georgia.

Given under my hand and the seal of Gwinnett County, this _____ day of _____, 2012.

_____
COUNTY CLERK
GWINNETT COUNTY, GEORGIA

APPENDIX "A"

Gwinnett County Board of Commissioners Agenda Request

GCID #	Group With GCID #:
20120240	

☐ Grants ☐ Contracts ☐ Rezoning ☐ Public Hearing

Department:	Law Department			Date Submitted:	03/02/2012
Working Session:	03/20/2012	Business Session:	03/20/2012	Public Hearing:	
Submitted By:	Michael P. Ludwiczak			Multiple Depts?	No
Budget Type:	Capital			Special Routing:	
Agenda Type	Approval/authorization	Rezoning Type			

Item of Business: Locked by Purchasing: No

for Project SR 20, Cumming Highway East of Burnette Trail to Peachtree Industrial Boulevard, project number F-0019-01 for Declaration of Taking procedures for condemnation proceedings regarding the property of Mansour Mazraekeshani and JPMorgan Chase Bank, as successor by merger to Washington Mutual Bank, located in Land Lot 339 of the 7th District of Gwinnett County, Georgia, consisting of 0.092 acres of required right of way, 0.110 acres of permanent construction easement, and 0.043 acres of 24-month temporary demolition easement, Parcel 24, Zoning R-100, Amount $42,665.00. This Project is funded by the Georgia Department of Transportation. District 4/Heard

Attachments	Memorandum, appraisal summary, maps and resolution.

Authorization: Chairman's Signature? Yes

Staff Recommendation	
Department Head	mpludwiczak (3/2/2012)
Attorney	mpludwiczak (3/9/2012)
Attorney's Comments	

Agenda Purpose Only ☒ As To Form ☐ Hold for Pickup? ☐

Financial Services Use Only

Financial Action Requested	

Budgeted	Fund Name	Current Balance	Requested Allocation	Director's Initials
Yes	2005 SPLOST Grants	* $22,160,793	$42,665	ajbovos (3/5/2012)

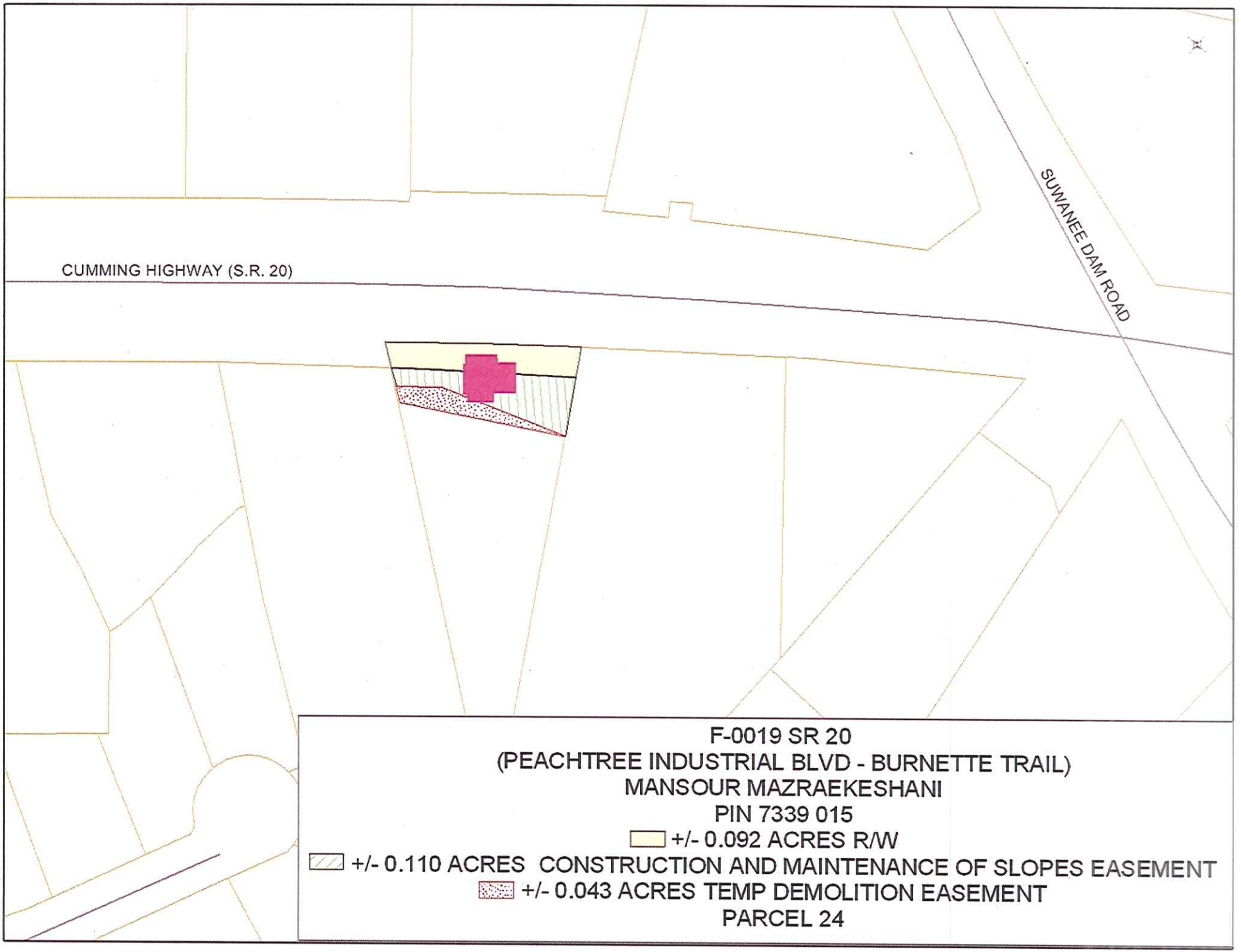
Finance Comments	* Funds available in SR20 (PIB - Burnette Trail).

County Clerk Use Only

Working Session: Motion: PH was Held? ☐

Action: New Item 2nd by:

Tabled: Vote:


CUMMING HIGHWAY (S.R. 20)
SUWANEE DAM ROAD
F-0019 SR 20
(PEACHTREE INDUSTRIAL BLVD - BURNETTE TRAIL)
MANSOUR MAZRAEKESHANI
PIN 7339 015
+/- 0.092 ACRES R/W
+/- 0.110 ACRES CONSTRUCTION AND MAINTENANCE OF SLOPES EASEMENT
+/- 0.043 ACRES TEMP DEMOLITION EASEMENT
PARCEL 24

Department of Law

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MEMORANDUM

TO: Chairman and Gwinnett County Board of Commissioners

FROM: Michael P. Ludwiczak
Sr. Assistant County Attorney

SUBJECT: *Gwinnett County, Georgia v. Mansour Mazraekeshani, et. al*

DATE: March 2, 2012

RE: Project: SR 20/Cumming Hwy. East of Burnette Trail to Peachtree Industrial Boulevard
Project #F-0019-01
Located in Land Lot 339 of the 7th District of Gwinnett County, Georgia

Amount - $42,665.00 – Parcel 24

RECOMMENDATION: Agenda Item
Authorize the Chairman of the Board of Commissioners to Execute the Attached Resolution

As a means to expedite the processing of condemnation procedures, this office has initiated the use of the Declaration of Taking procedure as provided by O.C.G.A. Sections 32-3-4 through 32-3-19. This procedure is used as an alternative to the Special Master proceeding. The Declaration of Taking procedure requires the execution of the attached Resolution by the Chairperson of the Board of Commissioners. By this Memorandum, it is requested that the Board of Commissioners authorize the execution of the attached Resolution for the Declaration of Taking initiated for the above referenced project.

If you have any questions with regard to this matter, please do not hesitate to contact me at extension 8715.

MorelandAltobelliAssociates,Inc

2211 Beaver Ruin Road, Suite 190 • Norcross, Georgia 30071 • 770/263-5945 • Fax: 770/263-0166 • ma@maai.net

Thomas D. Moreland, PE Chairman/CEO
Buddy Gratton, PE President
Vickie E. Moreland Executive Vice President/CFO
George M. Byrd, PE Senior Vice President
J. Holly Moreland Vice President
Richard C. Boullain, PE Vice President
Henry E. Collins, Jr. Vice President
Bradley M. Hale, PE Vice President
Albert J. Joyner, Jr Vice President
L.N. Manchi, P.E. Vice President
Joe McGrew, PE Vice President

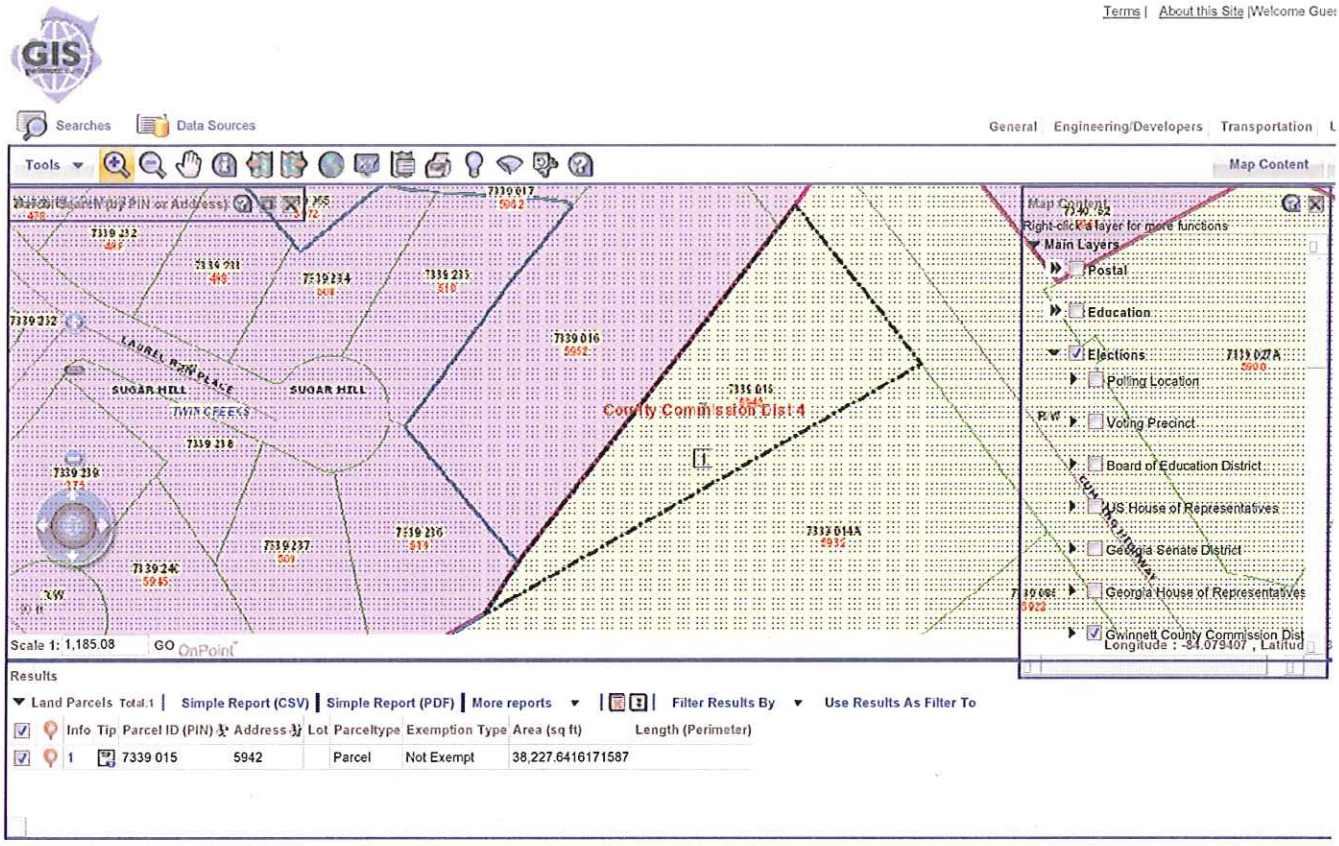
Condemnation Summary

Mansour Mazraekeshani
Project **F-0019-01**, Gwinnett County
SR 20/ Cumming Hwy. East of Burnette Trail to P.I. B.
Parcel **24**

Required Right of Way	(0.092 acres)	$25,300.00
Permanent Construction Easement	(0.110 acres)	$15,125.00
24 Month Temporary Demolition Easement	(0.043 acres)	$2,240.00
Total		$42,665.00
Rounded		$42,665.00
Counter Offer		N/A

Comments:

First and only contact made by the agent on June 7, 2011. Plans, offer package and brochure were presented and explained by the agent. Property owner became irate upon seeing the dollar amount offered. Stating that he was "insulted" by this offer and that the appraisal was "incompetent". Owner states that his property being across from the new Kroger store and close to the Hwy 20 and Suwanee Dam Road intersection is many more times valuable than FMV per acre offered. Owner informed agent not to come back and go ahead and start condemnation process. He will have his attorney, Luther Beck, prepare for legal battle.


Terms | About this Site |Welcome Gue
Searches
Data Sources
General
Engineering/Developers
Transportation
Tools
Map Content
Map Content
Right-click a layer for more functions
Main Layers
Postal
Education
Elections
Polling Location
Voting Precinct
Board of Education District
US House of Representatives
Georgia Senate District
Georgia House of Representatives
Gwinnett County Commission Dist
County Commission Dist 4
SUGAR HILL
TWIN CREEKS
Scale 1: 1,185.08
GO
OnPoint
Results
Land Parcels Total:1
Simple Report (CSV)
Simple Report (PDF)
More reports
Filter Results By
Use Results As Filter To
Info Tip Parcel ID (PIN) Address Lot Parceltype Exemption Type Area (sq ft) Length (Perimeter)
1 7339 015 5942 Parcel Not Exempt 38,227.6416171587

APPENDIX "A" TO EXHIBIT "A"
RESOLUTION
GWINNETT COUNTY COMMISSION

WHEREAS, the Gwinnett County Department of Transportation has laid out and determined to construct a certain State road or highway as a part of the Gwinnett County Road System of the State of Georgia, known and designated as **Project F-0019-01** Gwinnett County, being a project to upgrade and improve **SR 20/Cumming Hwy. East of Burnette Trail to Peachtree Industrial Boulevard** and being more fully shown on a map and drawing on file in the office of the Gwinnett County Department of Transportation, 75 Langley Drive, Lawrenceville, Georgia; and

WHEREAS, in order to maintain the projected schedule of road construction of Gwinnett County, it is necessary that the right of way, and other rights, if any, for the construction of said project be acquired without delay; and

WHEREAS, the parcel of right of way and other rights as herein described and as listed below, shown of record as owned by the person named herein, all as described in the annexes to this order hereinafter enumerated, all of said annexes, being by reference made a part of this order, are essential for the construction of said project.

Parcel Number: 24
Required Right of Way: 0.092 acres
Permanent Construction Easement: 0.110 acres
24-Month Temporary Demolition Easement: 0.043

Owners: Mansour Mazraekeshani and JPMorgan Chase Bank, as successor by merger to Washington Mutual Bank

NOW, THEREFORE, it is found by the Board of Commissioners of Gwinnett County that the circumstances are such that it is necessary that the right of way, easements and access rights, if any as described in annexes to this order be acquired by condemnation under the provisions of the Official Code of Georgia Annotated, Sections 32-3-4 through 32-3-19; and

IT IS ORDERED that Gwinnett County proceed to acquire the title, estate, or interest in the lands hereinafter described in annexes to this order by condemnation under the provisions of said Code, and the Attorney for Gwinnett County, is authorized and directed to file condemnation proceedings, including a Declaration of Taking, to acquire said title, estate, or interest in said lands and to deposit in the Court the sum estimated as just compensation, all in accordance with the provisions of said Code.

This _____ day of _____, 2012.

_____
CHARLOTTE J. NASH
CHAIRMAN OF GWINNETT
COUNTY COMMISSION

ATTEST:

_____
CLERK OF GWINNETT COUNTY COMMISSION

Approved as To Form:

_____
Sr. Assistant County Attorney

I, _____, do hereby certify that I am County Clerk/Deputy County Clerk of the Board of Commissioners of Gwinnett County.

I further certify that the foregoing 2 pages constitute a true and correct extract copy of a Resolution of the Board of Commissioners of Gwinnett County, entered on the ____ day of _____, 2012, as the same applies to the tract or parcel of land described in said 2 pages; and the original of said Resolution is on file at the office of County Clerk at the Gwinnett County Justice & Administrative Center, 75 Langley Drive, Lawrenceville, Georgia.

Given under my hand and the seal of Gwinnett County, this _____ day of _____, 2012.

_____
COUNTY CLERK/DEPUTY COUNTY CLERK
GWINNETT COUNTY, GEORGIA

APPENDIX "A"

Gwinnett County Board of Commissioners Agenda Request

GCID #	Group With GCID #:
20120241	

☐ Grants ☐ Contracts ☐ Rezoning ☐ Public Hearing

Department:	Law Department			Date Submitted:	03/02/2012
Working Session:	03/20/2012	Business Session:	03/20/2012	Public Hearing:	
Submitted By:	Michael P. Ludwiczak			Multiple Depts?	No
Budget Type:	Capital			Special Routing:	
Agenda Type	Approval/authorization	Rezoning Type			

Item of Business: Locked by Purchasing: No

for Project SR 20, Cumming Highway East of Burnette Trail to Peachtree Industrial Boulevard, project number F-0019-01 for Declaration of Taking procedures for condemnation proceedings regarding the property of SHD Investments, LLC and Richard Steele, Gwinnett County Tax Commissioner, located in Land Lots 305 and 306 of the 7th District of Gwinnett County, Georgia, consisting of 0.079 acres of required right of way, 0.055 acres of permanent construction easement, and 0.035 acres of 72-month temporary driveway easement, Parcel 148, Zoning BG, Amount $29,625.00. This Project is funded by the Georgia Department of Transportation. District 4/Heard

Attachments	Memorandum, appraisal summary, maps and resolution.
Authorization: Chairman's Signature?	Yes
Staff Recommendation	
Department Head	mpludwiczak (3/2/2012)
Attorney	mpludwiczak (3/9/2012)
Attorney's Comments	

Agenda Purpose Only ☒ As To Form ☐ Hold for Pickup? ☐

Financial Services Use Only

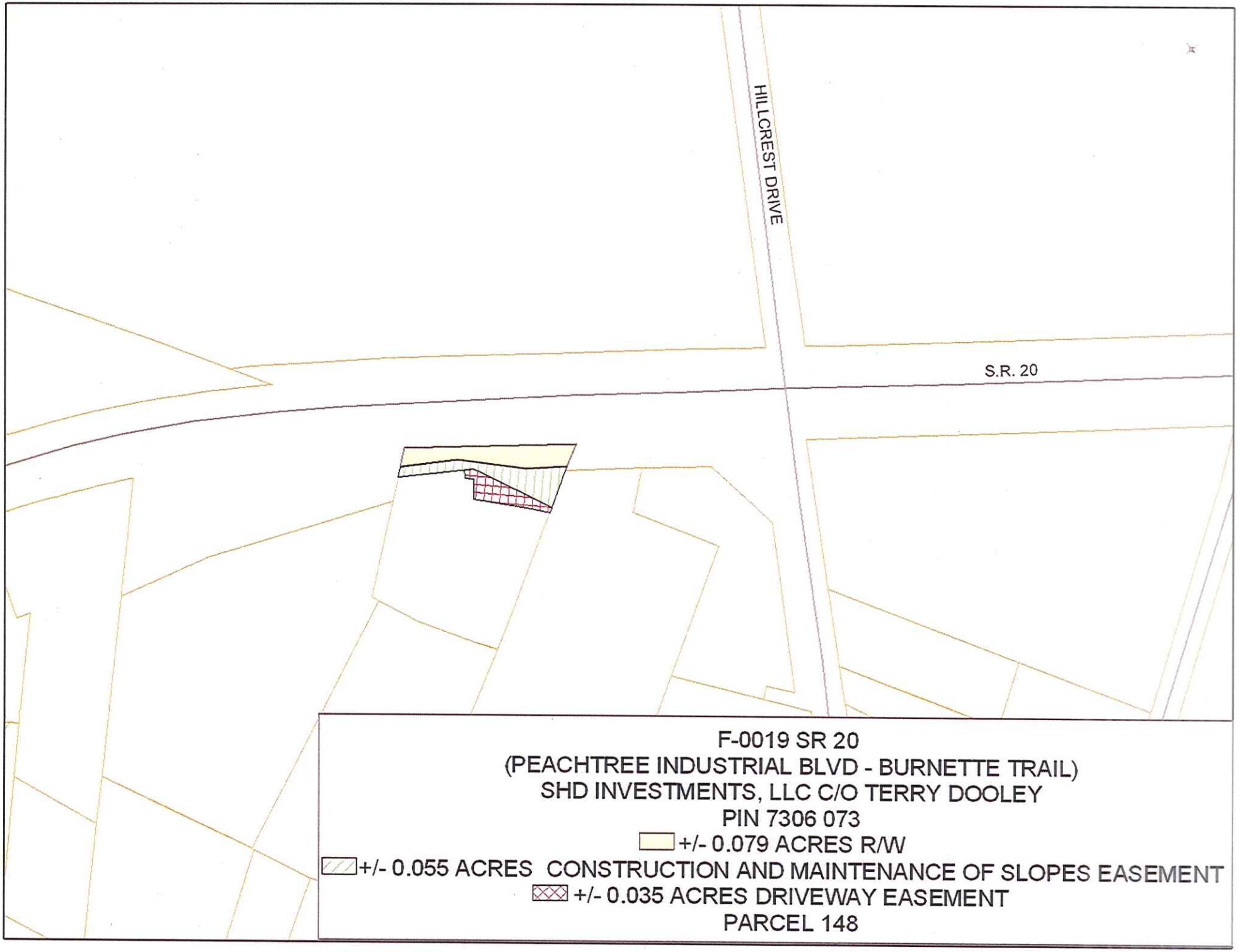
Financial Action Requested	

Budgeted	Fund Name	Current Balance	Requested Allocation	Director's Initials
Yes	2005 SPLOST Grant	*$22,239,583	$29,625	ajbovos (3/6/2012)

Finance Comments	* Funds available in SR 20 (PIB - Burnette Trail).

County Clerk Use Only

Working Session		Motion		PH was Held?	☐
Action	New Item	2nd by			
Tabled		Vote			



F-0019 SR 20
(PEACHTREE INDUSTRIAL BLVD - BURNETTE TRAIL)
SHD INVESTMENTS, LLC C/O TERRY DOOLEY
PIN 7306 073
+/- 0.079 ACRES R/W
+/- 0.055 ACRES CONSTRUCTION AND MAINTENANCE OF SLOPES EASEMENT
+/- 0.035 ACRES DRIVEWAY EASEMENT
PARCEL 148

Department of Law

75 Langley Drive • Lawrenceville, GA 30046-6935
(tel) 770.822.8700 • (fax) 770.822.8790
www.gwinnettcounty.com

gwinnettcounty

MEMORANDUM

TO: Chairman and Gwinnett County Board of Commissioners

FROM: Michael P. Ludwiczak
Sr. Assistant County Attorney

SUBJECT: *Gwinnett County, Georgia v. SHD Investments, et. al*

DATE: March 2, 2012

RE: Project: SR 20/Cumming Hwy. East of Burnette Trail to Peachtree Industrial Boulevard
Project #F-0019-01
Located in Land Lots 305 and 306 of the 7th District of Gwinnett County, Georgia

Amount - $29,625.00 – Parcel 148

RECOMMENDATION: Agenda Item
Authorize the Chairman of the Board of Commissioners to Execute the Attached Resolution

As a means to expedite the processing of condemnation procedures, this office has initiated the use of the Declaration of Taking procedure as provided by O.C.G.A. Sections 32-3-4 through 32-3-19. This procedure is used as an alternative to the Special Master proceeding. The Declaration of Taking procedure requires the execution of the attached Resolution by the Chairperson of the Board of Commissioners. By this Memorandum, it is requested that the Board of Commissioners authorize the execution of the attached Resolution for the Declaration of Taking initiated for the above referenced project.

If you have any questions with regard to this matter, please do not hesitate to contact me at extension 8715.

MorelandAltobelliAssociates,Inc

2211 Beaver Ruin Road, Suite 190 • Norcross, Georgia 30071 • 770/263-5945 • Fax: 770/263-0166 • ma@maai.net

Thomas D. Moreland, PE Chairman/CEO
Buddy Gratton, PE President
Vickie E. Moreland Executive Vice President/CFO
George M. Byrd, PE Senior Vice President
J. Holly Moreland Vice President
Richard C. Boullain, PE Vice President
Henry E. Collins, Jr. Vice President
Bradley M. Hale, PE Vice President
Albert J. Joyner, Jr Vice President
L.N. Manchi, P.E. Vice President
Joe McGrew, PE Vice President

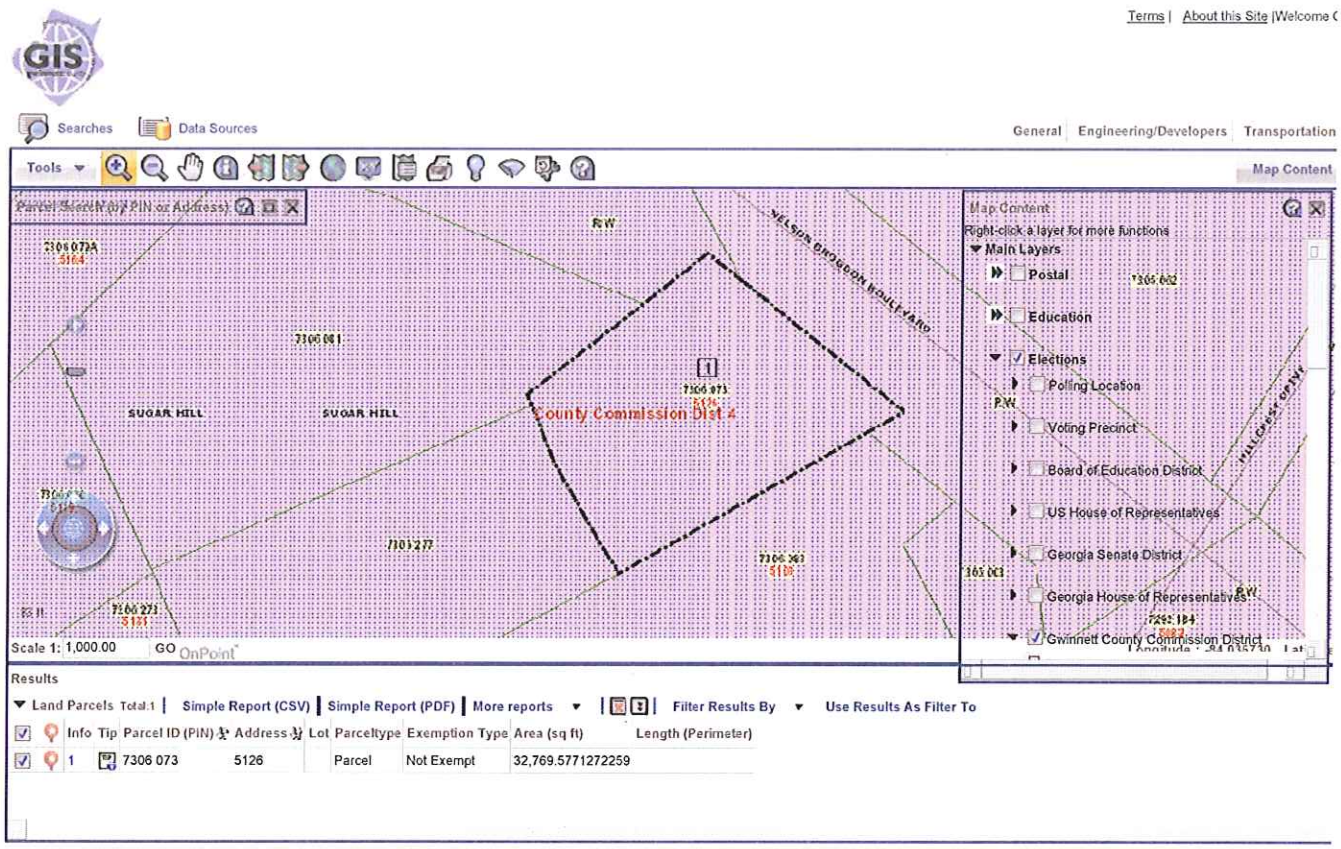
Condemnation Summary

SHD INVESTMENTS, LLC
Project **F-0019-01**, Gwinnett County
SR 20/ Cumming Hwy. East of Burnette Trail to P.I. B.
Parcel **148**

Required Right of Way	(0.079 acres)	$19,750.00
Permanent Construction Easement	(0.055 acres)	$6,875.00
72 Month Temporary Driveway Easement	(0.035 acres)	N/A
Site Improvements		$3,000.00
Total		$29,625.00
Rounded		$29,625.00
Counter Offer		375,000.00

Comments:

The negotiations started in August 2011. Since then Moreland Altobelli has met with Mr. Dooley at the property and reviewed all documents including offer package, appraisal and plans. Mr. Dooley emailed me a counter offer on September 22, 2011 requesting $375,000.00 and to purchase entire piece of property. On October 4, 2011 I spoke with Mr. Dooley about the county's position in not accepting his counter offer. He stated he wants the file to be sent on up for condemnation.


Terms | About this Site |Welcome
Searches
Data Sources
General
Engineering/Developers
Transportation
Tools
Map Content
Parcel Search (by PIN or Address)
SUGAR HILL
SUGAR HILL
County Commission Dist 4
NELSON BROGDON BOULEVARD
Map Content
Right-click a layer for more functions
Main Layers
Postal
Education
Elections
Polling Location
Voting Precinct
Board of Education District
US House of Representatives
Georgia Senate District
Georgia House of Representatives
Gwinnett County Commission District
Scale 1: 1,000.00
GO
OnPoint
Results
Land Parcels Total:1
Simple Report (CSV)
Simple Report (PDF)
More reports
Filter Results By
Use Results As Filter To
Info Tip
Parcel ID (PIN)
Address
Lot
Parceltype
Exemption Type
Area (sq ft)
Length (Perimeter)
1
7306 073
5126
Parcel
Not Exempt
32,769.5771272259

APPENDIX "A" TO EXHIBIT "A"
RESOLUTION
GWINNETT COUNTY COMMISSION

WHEREAS, the Gwinnett County Department of Transportation has laid out and determined to construct a certain State road or highway as a part of the Gwinnett County Road System of the State of Georgia, known and designated as **Project F-0019-01** Gwinnett County, being a project to upgrade and improve **SR 20/Cumming Hwy. East of Burnette Trail to Peachtree Industrial Boulevard** and being more fully shown on a map and drawing on file in the office of the Gwinnett County Department of Transportation, 75 Langley Drive, Lawrenceville, Georgia; and

WHEREAS, in order to maintain the projected schedule of road construction of Gwinnett County, it is necessary that the right of way, and other rights, if any, for the construction of said project be acquired without delay; and

WHEREAS, the parcel of right of way and other rights as herein described and as listed below, shown of record as owned by the person named herein, all as described in the annexes to this order hereinafter enumerated, all of said annexes, being by reference made a part of this order, are essential for the construction of said project.

Parcel Number: 148
Required Right of Way: 0.079 acres
Permanent Construction Easement: 0.055 acres
72-Month Temporary Driveway Easement: 0.035 acres

Owners: SHD Investments, LLC and Richard Steele, Gwinnett County Tax Commissioner

NOW, THEREFORE, it is found by the Board of Commissioners of Gwinnett County that the circumstances are such that it is necessary that the right of way, easements and access rights, if any as described in annexes to this order be acquired by condemnation under the provisions of the Official Code of Georgia Annotated, Sections 32-3-4 through 32-3-19; and

IT IS ORDERED that Gwinnett County proceed to acquire the title, estate, or interest in the lands hereinafter described in annexes to this order by condemnation under the provisions of said Code, and the Attorney for Gwinnett County, is authorized and directed to file condemnation proceedings, including a Declaration of Taking, to acquire said title, estate, or interest in said lands and to deposit in the Court the sum estimated as just compensation, all in accordance with the provisions of said Code.

This _____ day of _____, 2012.

_____
CHARLOTTE J. NASH
CHAIRMAN OF GWINNETT
COUNTY COMMISSION

ATTEST:

_____
CLERK OF GWINNETT COUNTY COMMISSION

Approved as To Form:

_____
Sr. Assistant County Attorney

I, _____, do hereby certify that I am County Clerk/Deputy County Clerk of the Board of Commissioners of Gwinnett County.

I further certify that the foregoing 2 pages constitute a true and correct extract copy of a Resolution of the Board of Commissioners of Gwinnett County, entered on the ____ day of _____, 2012, as the same applies to the tract or parcel of land described in said 2 pages; and the original of said Resolution is on file at the office of County Clerk at the Gwinnett County Justice & Administrative Center, 75 Langley Drive, Lawrenceville, Georgia.

Given under my hand and the seal of Gwinnett County, this _____ day of _____, 2012.

_____
COUNTY CLERK/DEPUTY COUNTY CLERK
GWINNETT COUNTY, GEORGIA

APPENDIX "A"

Gwinnett County Board of Commissioners Agenda Request

GCID #	Group With GCID #:
20120242	

☐ Grants ☐ Contracts ☐ Rezoning ☐ Public Hearing

Department:	Law Department			Date Submitted:	03/02/2012
Working Session:	03/20/2012	Business Session:	03/20/2012	Public Hearing:	
Submitted By:	Van Stephens			Multiple Depts?	
Budget Type:	Capital			Special Routing:	
Agenda Type	Approval/authorization	Rezoning Type			

Item of Business: Locked by Purchasing: No

for Project SR 20, Cumming Highway East of Burnette Trail to Peachtree Industrial Boulevard, project number F-0019-01, for Declaration of Taking procedures for condemnation proceedings regarding the property of Donald E. Humphries located in Land Lot 339 of the 7th District, consisting of 0.033 acres of permanent construction easement (slopes), Parcel 23, Tax ID 7-339-017, Zoning R-100, Amount $4,950.00. This project is funded by the Georgia Department of Transportation. District 4/Heard

Attachments	Memorandum, condemnation summary, map
Authorization: Chairman's Signature?	Yes
Staff Recommendation	
Department Head	mpludwiczak (3/2/2012)
Attorney	mpludwiczak (3/12/2012)
Attorney's Comments	

Agenda Purpose Only ☒ As To Form ☐ Hold for Pickup? ☐

Financial Services Use Only

Financial Action Requested	

Budgeted	Fund Name	Current Balance	Requested Allocation	Director's Initials
Yes	2005 SPLOST -Grants	$22,118,128*	$4,950	ajbovos (3/5/2012)

Finance Comments	* Funds available in SR20 (PIB - Burnette Trail).

County Clerk Use Only

Working Session		Motion		PH was Held? ☐
Action	New Item	2nd by		
Tabled		Vote		

Department of Law

75 Langley Drive • Lawrenceville, GA 30046-6935
(tel) 770.822.8700 • (fax) 770.822.8790
www.gwinnettcounty.com

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MEMORANDUM

TO: Chairman and Gwinnett County Board of Commissioners

FROM: Van Stephens
Acting County Attorney

RE: **Gwinnett County, Georgia v. Donald E. Humphries, 0.033 acres of permanent construction easement (slopes)**

DATE: March 2, 2012

Property located: SR 20/Cumming Hwy. East of Burnette Trail to P.I.B.
Project # F-0019-01
Land Lot 339 of the 7th District, Gwinnett County, Georgia

Amount - $4,950.00 - **Parcel: 23**

RECOMMENDATION: Agenda Item
Authorize the Chairman of the Board of Commissioners to Execute the Attached Resolution

As a means to expedite the processing of condemnation procedures, this office has initiated the use of the Declaration of Taking procedure as provided by O.C.G.A., Sections 32-3-4 through 32-3-19. This procedure is used as an alternative to the Special Master proceeding. The Declaration of Taking procedure requires the execution of the attached Resolution by the Chairman of the Board of Commissioners. By this Memorandum, it is requested that the Board of Commissioners authorize the execution of the attached Resolution for the Declaration of Taking initiated for the above referenced project.

If you have any questions regarding this matter, please do not hesitate to contact me.

MVS:mh
Attachment

MorelandAltobelliAssociates,Inc

2211 Beaver Ruin Road, Suite 190 • Norcross, Georgia 30071 • 770/263-5945 • Fax: 770/263-0166 • ma@maai.net

Thomas D. Moreland, PE, Chairman/CEO
Buddy Gratton, PE, President
Vickie E. Moreland, Executive Vice President/CFO
George M. Byrd, PE, Senior Vice President
J. Holly Moreland, Vice President
L.N. Manchi, P.E., Vice President
Henry E. Collins, Jr., Vice President
Richard C. Boullain, PE, Vice President
Bradley M. Hale, PE, Vice President
Albert J. Joyner, Jr., Vice President

Condemnation Summary

DONALD E. HUMPHRIES
Project **F-0019-01**, Gwinnett County
SR 20/ Cumming Hwy. East of Burnette Trail to P. I. B.
Parcel **23**

Permanent Construction Easement	(0.033 acres)	$4,950.00
Total		$4,950.00
Rounded		$4,950.00
Counter Offer		$44,500.00

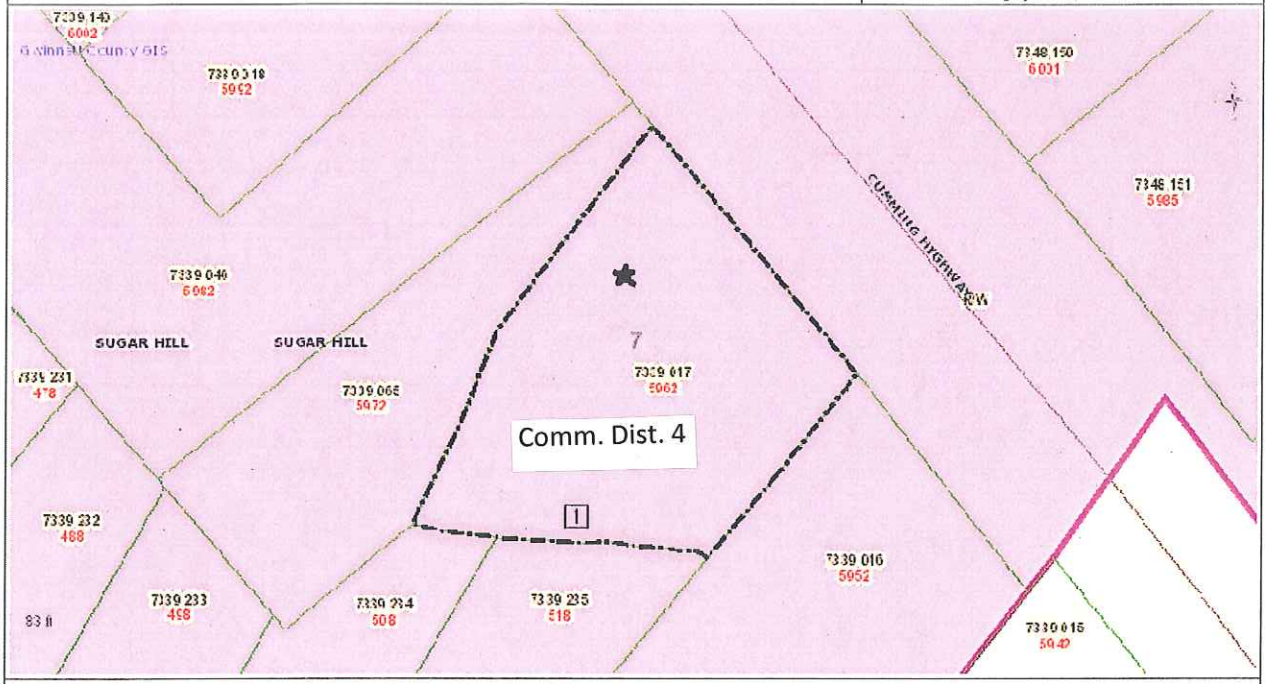
Comments:

The negotiations started on August 4, 2011. Mr. Humphries informed our negotiator, Liz Jones, he wants to have an appraisal done on his property. Mr. Humphries did not provide us with a full appraisal and his counter offer is $44,500.00. Luther Beck is representing him. Received letter from Mr. Beck on January 9, 2012 informing us his client is requesting to proceed with condemnation.

Gwinnett County GIS Map

Humphries - Parcel 23

Contact
Name: Gwinnett County ITS - GIS
Telephone: 770-822-8036
Website: www.gwinnettcounty.com
Email: gisoffice@gwinnettcounty.com
Address: 75 Langley Drive, Lawrenceville, GA 30046



Map Printed On January 18, 2012

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Disclaimer See Terms

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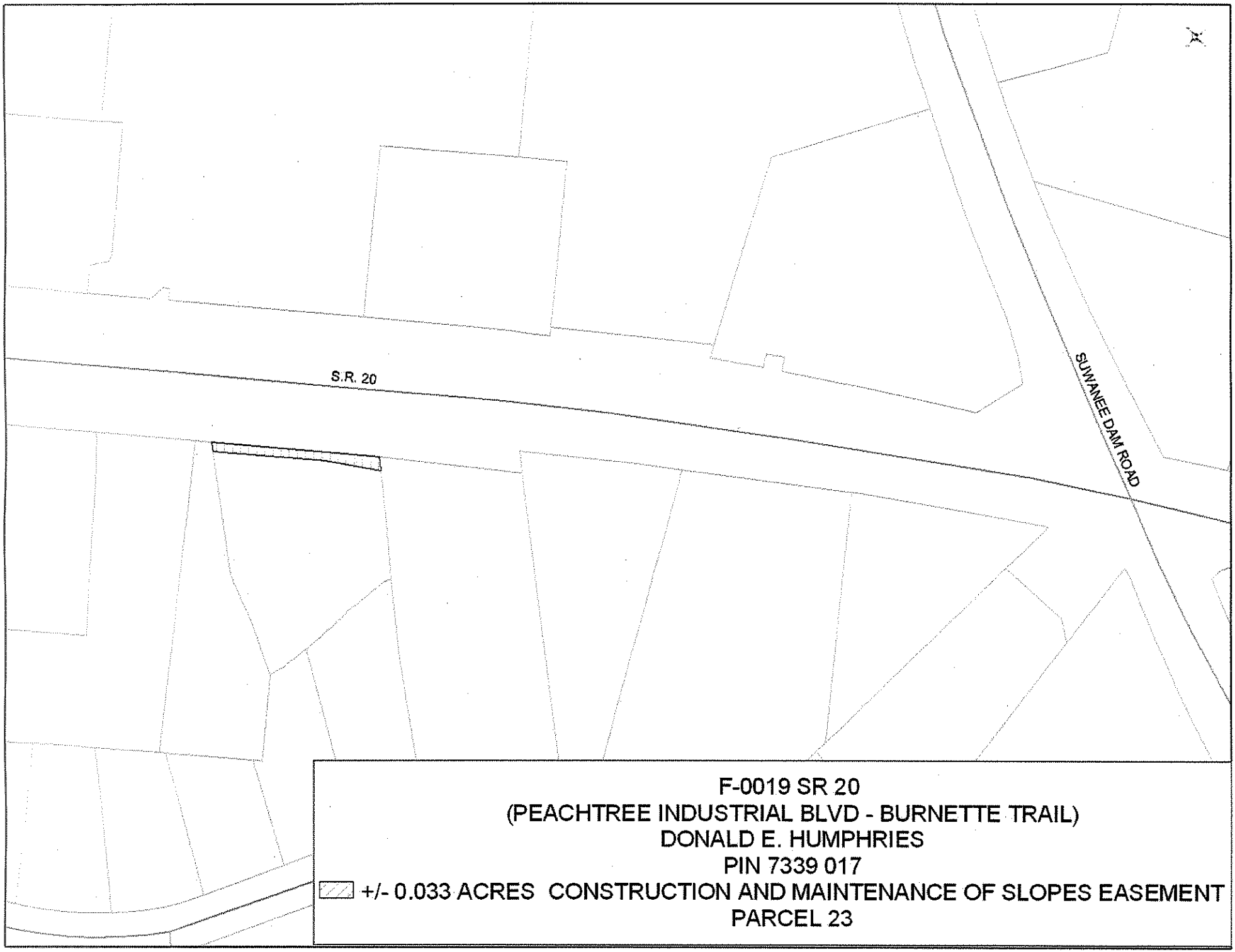


F-0019 SR 20
(PEACHTREE INDUSTRIAL BLVD - BURNETTE TRAIL)
DONALD E. HUMPHRIES
PIN 7339 017
+/- 0.033 ACRES CONSTRUCTION AND MAINTENANCE OF SLOPES EASEMENT
PARCEL 23

APPENDIX "A" TO EXHIBIT "A"

RESOLUTION

COUNTY COMMISSIONER

WHEREAS, the Gwinnett County Department of Transportation has laid out and determined to construct a certain State road or highway as a part of the Gwinnett County Road System of the State of Georgia, known and designated as **Project # F-0019-01**, Gwinnett County, being a project to upgrade and improve **SR 20/Cumming Hwy. East of Burnette Trail to P.I.B.** and being more fully shown on a map and drawing on file in the office of the Gwinnett County Department of Transportation, 75 Langley Drive, Lawrenceville, Georgia; and

WHEREAS, in order to maintain the projected schedule of road construction of Gwinnett County, it is necessary that the right of way, and other rights, if any, for the construction of said project be acquired without delay; and

WHEREAS, the parcel of right of way and other rights as herein described and as listed below, shown of record as owned by the person named herein, all as described in the annexes to this order hereinafter enumerated, all of said annexes, being by reference made a part of this order, are essential for the construction of said project.

Parcel Number: 23

Permanent Construction Easement (slopes): 0.033 acres

Appendix: 1 & 1A

Owners: **Donald E. Humphries**

NOW, THEREFORE, it is found by the Board of Commissioners of Gwinnett County that the circumstances are such that it is necessary that the right of way, easements and access rights, if any as described in annexes to this order be acquired by condemnation under the provisions of the Official Code of Georgia Annotated, Sections 32-3-4 through 32-3-19; and

IT IS ORDERED that Gwinnett County proceed to acquire the title, estate, or interest in the lands hereinafter described in annexes to this order by condemnation under the provisions of said Code, and the Attorney for Gwinnett County, is authorized and directed to file condemnation proceedings, including a Declaration of Taking, to acquire said title, estate, or interest in said lands and to deposit in the Court the sum estimated as just compensation, all in accordance with the provisions of said Code.

This ____ day of _____, 2012.

_____
CHARLOTTE J. NASH
CHAIRMAN OF GWINNETT
COUNTY COMMISSION

ATTEST:

_____
COUNTY CLERK/DEPUTY COUNTY CLERK

Approved as to Form:

_____
Van Stephens
Acting County Attorney

GEORGIA, GWINNETT COUNTY

I, _____, do hereby certify that I am County Clerk/Deputy County Clerk of the Board of Commissioners of Gwinnett County.

I further certify that the foregoing 2 pages constitute a true and correct extract copy of a Resolution of the Board of Commissioners of Gwinnett County, entered on the _____ day of _____, 2012, as the same applies to the tract or parcel of land described in said 2 pages; and the original of said Resolution is on file at the office of County Clerk at the Gwinnett County Justice & Administration Center, 75 Langley Drive, Lawrenceville, Georgia.

Given under my hand and the seal of Gwinnett County, this _____ day of _____, 2012.

_____
COUNTY CLERK/DEPUTY COUNTY CLERK
GWINNETT COUNTY, GEORGIA

APPENDIX "A"

Gwinnett County Board of Commissioners Agenda Request

GCID #	Group With GCID #:
20120243	

☐ Grants ☐ Contracts ☐ Rezoning ☐ Public Hearing

Department:	Law Department			Date Submitted:	03/02/2012
Working Session:	03/20/2012	Business Session:	03/20/2012	Public Hearing:	
Submitted By:	Van Stephens			Multiple Depts?	
Budget Type:	Capital			Special Routing:	
Agenda Type	Approval/authorization	Rezoning Type			

Item of Business: Locked by Purchasing: No

for Project SR 20, Cumming Highway East of Burnette Trail to Peachtree Industrial Boulevard, project number F-0019-01, for Declaration of Taking procedures for condemnation proceedings regarding the property of Donald E. Humphries and (tenant) David Treadwell located in Land Lot 339 of the 7th District, consisting of 0.053 acres of permanent construction easement (slopes) and 0.157 acres of temporary demolition easement (24 months), Parcel 23A, Tax ID 7-339-016, Zoning R-100, Amount $74,570.00. This project is funded by the Georgia Department of Transportation. District 4/Heard

Attachments	Memorandum, Condemnation Summary, Map
Authorization: Chairman's Signature?	Yes
Staff Recommendation	
Department Head	mpludwiczak (3/2/2012)
Attorney	mpludwiczak (3/12/2012)
Attorney's Comments	

Agenda Purpose Only ☒ As To Form ☐ Hold for Pickup? ☐

Financial Services Use Only

Financial Action Requested	

Budgeted	Fund Name	Current Balance	Requested Allocation	Director's Initials
Yes	2005 SPLOST -Grants	$22,113,178*	$74,570	ajbovos (3/5/2012)

Finance Comments	* Funds available in SR20 (PIB - Burnette Trail).

County Clerk Use Only

Working Session		Motion		PH was Held?	☐
Action	New Item	2nd by			
Tabled		Vote			

Department of Law

75 Langley Drive • Lawrenceville, GA 30046-6935
(tel) 770.822.8700 • (fax) 770.822.8790
www.gwinnettcounty.com

gwinnettcounty

MEMORANDUM

TO: Chairman and Gwinnett County Board of Commissioners

FROM: Van Stephens
Acting County Attorney

RE: **Gwinnett County, Georgia v. Donald E. Humphries and (tenant) David Treadwell, 0.053 acres of permanent construction easement (slopes), and 0.157 acres of temporary demolition easement (24 months)**

DATE: March 2, 2012

Property located: SR 20/Cumming Hwy. East of Burnette Trail to P.I.B.
Project # F-0019-01
Land Lot 339 of the 7th District, Gwinnett County, Georgia

Amount - $74,570.00 - Parcel: 23A

RECOMMENDATION: Agenda Item
Authorize the Chairman of the Board of Commissioners to Execute the Attached Resolution

As a means to expedite the processing of condemnation procedures, this office has initiated the use of the Declaration of Taking procedure as provided by O.C.G.A., Sections 32-3-4 through 32-3-19. This procedure is used as an alternative to the Special Master proceeding. The Declaration of Taking procedure requires the execution of the attached Resolution by the Chairman of the Board of Commissioners. By this Memorandum, it is requested that the Board of Commissioners authorize the execution of the attached Resolution for the Declaration of Taking initiated for the above referenced project.

If you have any questions regarding this matter, please do not hesitate to contact me.

MVS:mh
Attachment

MorelandAltobelliAssociates,Inc

2211 Beaver Ruin Road, Suite 190 • Norcross, Georgia 30071 • 770/263-5945 • Fax: 770/263-0166 • ma@maai.net

Thomas D. Moreland, PE Chairman/CEO | Buddy Gratton, PE President | Vickie E. Moreland Executive Vice President/CFO | George M. Byrd, PE Senior Vice President | J. Holly Moreland Vice President

Richard C. Boullain, PE Vice President | Henry E. Collins, Jr. Vice President | Bradley M. Hale, PE Vice President | Albert J. Joyner, Jr Vice President | L.N. Manchi, P.E. Vice President | Joe McGrew, PE Vice President

Condemnation Summary

DONALD E. HUMPHRIES
Project **F-0019-01**, Gwinnett County
SR 20/ Cumming Hwy. East of Burnette Trail to P. I. B.
Parcel **23A**

Permanent Construction Easement	(0.053 acres)	$7,950.00
24 Month Temporary Demolition Easement	(0.157 acres)	$8,916.00
Residence		$33,200.00
Site Improvements		$24,500.00
Total		$74,566.00
Rounded		$74,570.00
Counter Offer		$145,553.00

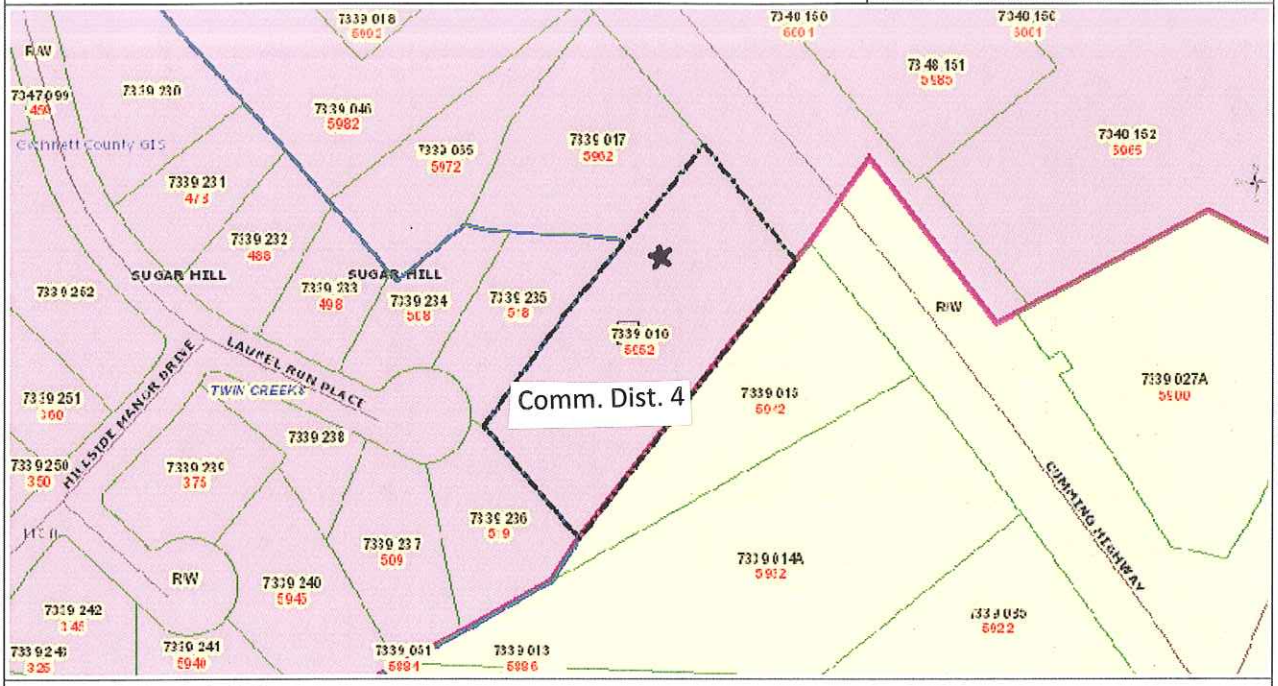
Comments:

The negotiations started on August 4, 2011. Mr. Humphries informed our negotiator, Liz Jones, he wants to have an appraisal done on his property. Did not provide us with a full appraisal and his counter offer is $145,553.00. Luther Beck is representing him. Received letter from Mr. Beck on January 9, 2012 informing us his client is requesting to proceed with condemnation.

Gwinnett County GIS Map

Humphries - Parcel 23A

Contact
Name: Gwinnett County ITS - GIS
Telephone: 770-822-8036
Website: www.gwinnettcounty.com
Email: gisoffice@gwinnettcounty.com
Address: 75 Langley Drive, Lawrenceville, GA 30046



Map Printed On January 18, 2012

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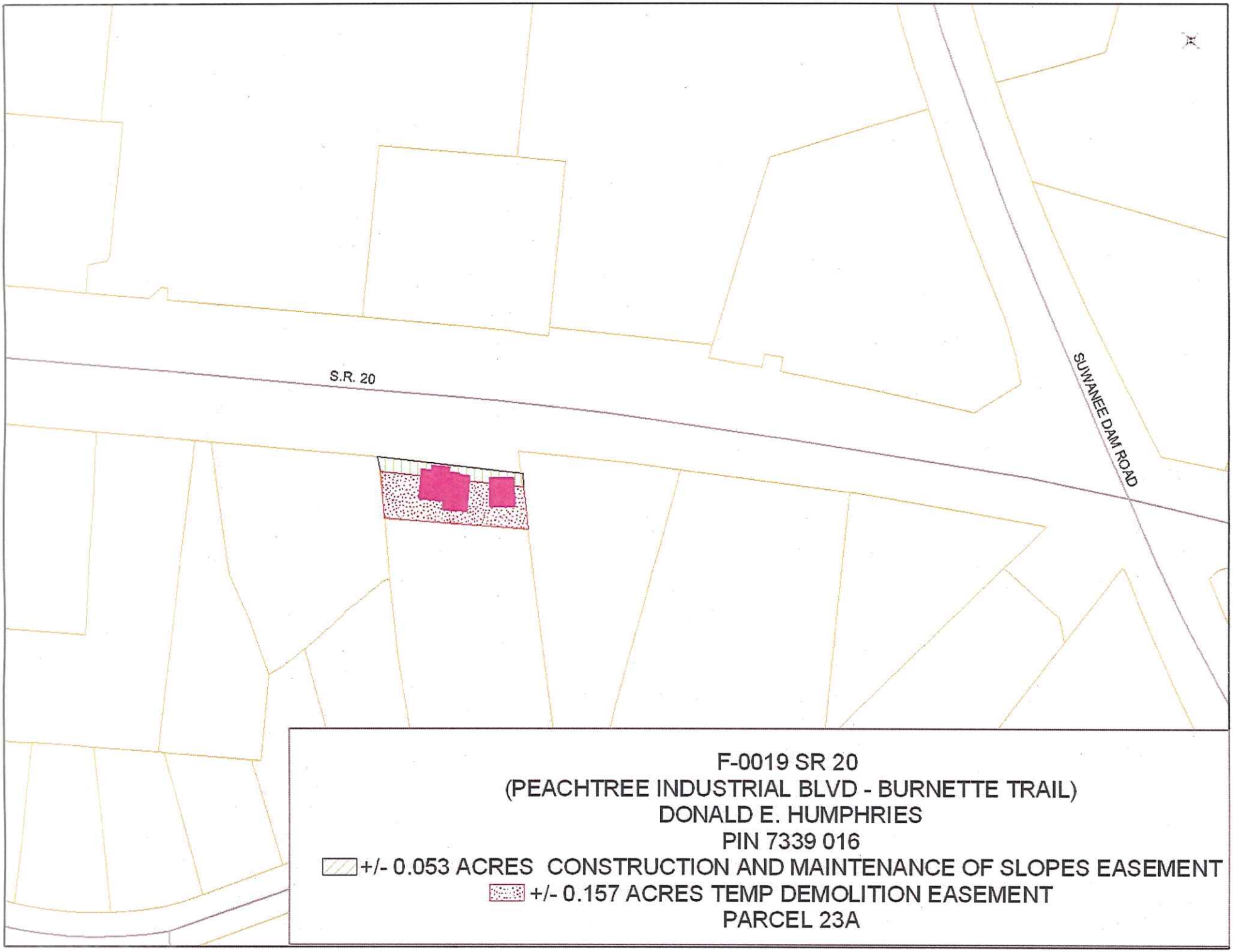

S.R. 20
SUWANEE DAM ROAD
F-0019 SR 20
(PEACHTREE INDUSTRIAL BLVD - BURNETTE TRAIL)
DONALD E. HUMPHRIES
PIN 7339 016
+/- 0.053 ACRES CONSTRUCTION AND MAINTENANCE OF SLOPES EASEMENT
+/- 0.157 ACRES TEMP DEMOLITION EASEMENT
PARCEL 23A

APPENDIX "A" TO EXHIBIT "A"

RESOLUTION

COUNTY COMMISSIONER

WHEREAS, the Gwinnett County Department of Transportation has laid out and determined to construct a certain State road or highway as a part of the Gwinnett County Road System of the State of Georgia, known and designated as **Project # F-0019-01**, Gwinnett County, being a project to upgrade and improve **SR 20/Cumming Hwy. East of Burnette Trail to P.I.B.** and being more fully shown on a map and drawing on file in the office of the Gwinnett County Department of Transportation, 75 Langley Drive, Lawrenceville, Georgia; and

WHEREAS, in order to maintain the projected schedule of road construction of Gwinnett County, it is necessary that the right of way, and other rights, if any, for the construction of said project be acquired without delay; and

WHEREAS, the parcel of right of way and other rights as herein described and as listed below, shown of record as owned by the person named herein, all as described in the annexes to this order hereinafter enumerated, all of said annexes, being by reference made a part of this order, are essential for the construction of said project.

Parcel Number: 23A

Permanent Construction Easement (slopes): 0.053 acres

Temporary Demolition Easement: 0.157 acres (24 months)

Appendix: 1 & 1A

Owners: **Donald E. Humphries and (tenant) David Treadwell**

NOW, THEREFORE, it is found by the Board of Commissioners of Gwinnett County that the circumstances are such that it is necessary that the right of way, easements and access rights, if any as described in annexes to this order be acquired by condemnation under the provisions of the Official Code of Georgia Annotated, Sections 32-3-4 through 32-3-19; and

IT IS ORDERED that Gwinnett County proceed to acquire the title, estate, or interest in the lands hereinafter described in annexes to this order by condemnation under the provisions of said Code, and the Attorney for Gwinnett County, is authorized and directed to file condemnation proceedings, including a Declaration of Taking, to acquire said title, estate, or interest in said lands and to deposit in the Court the sum estimated as just compensation, all in accordance with the provisions of said Code.

This ____ day of _____, 2012.

_____
CHARLOTTE J. NASH
CHAIRMAN OF GWINNETT
COUNTY COMMISSION

ATTEST:

_____
COUNTY CLERK/DEPUTY COUNTY CLERK

Approved as to Form:

_____
Van Stephens
Acting County Attorney

GEORGIA, GWINNETT COUNTY

I, _____, do hereby certify that I am County Clerk/Deputy County Clerk of the Board of Commissioners of Gwinnett County.

I further certify that the foregoing 2 pages constitute a true and correct extract copy of a Resolution of the Board of Commissioners of Gwinnett County, entered on the _____ day of _____, 2012, as the same applies to the tract or parcel of land described in said 2 pages; and the original of said Resolution is on file at the office of County Clerk at the Gwinnett County Justice & Administration Center, 75 Langley Drive, Lawrenceville, Georgia.

Given under my hand and the seal of Gwinnett County, this _____ day of _____, 2012.

_____
COUNTY CLERK/DEPUTY COUNTY CLERK
GWINNETT COUNTY, GEORGIA

APPENDIX "A"

Gwinnett County Board of Commissioners Agenda Request

GCID #	Group With GCID #:
20120244	

☐ Grants ☐ Contracts ☐ Rezoning ☐ Public Hearing

Department:	Law Department			Date Submitted:	03/02/2012
Working Session:	03/20/2012	Business Session:	03/20/2012	Public Hearing:	
Submitted By:	Van Stephens			Multiple Depts?	
Budget Type:	Capital			Special Routing:	
Agenda Type	Approval/authorization	Rezoning Type			

Item of Business: Locked by Purchasing: No

for Project SR 20, Cumming Highway East of Burnette Trail to Peachtree Industrial Boulevard, project number F-0019-01, for Declaration of Taking procedures for condemnation proceedings regarding the property of 5082 HWY 20, LLC a Georgia limited liability company, located in Land Lot 292 of the 7th District consisting of 0.305 acres of required right of way, 0.123 acres of permanent construction easement (slopes and curb), and 0.016 acres of temporary driveway easement (72 months), Parcel 152, Tax ID 7-292-184, Zoning BG General Business, Amount $223,560.00. This Project is funded by the Georgia Department of Transportation. District 4/Heard

Attachments	Memorandum, condemnation summary, map
Authorization: Chairman's Signature?	Yes
Staff Recommendation	
Department Head	mpludwiczak (3/2/2012)
Attorney	mpludwiczak (3/12/2012)
Attorney's Comments	

Agenda Purpose Only ☒ As To Form ☐ Hold for Pickup? ☐

Financial Services Use Only

Financial Action Requested	

Budgeted	Fund Name	Current Balance	Requested Allocation	Director's Initials
Yes	2005 SPLOST Grant	*$22,239,583	$223,560	ajbovos (3/6/2012)

Finance Comments	* Funds available in SR 20 (PIB - Burnette Trail).

County Clerk Use Only

Working Session		Motion		PH was Held? ☐
Action	New Item	2nd by		
Tabled		Vote		

Department of Law

75 Langley Drive • Lawrenceville, GA 30046-6935
(tel) 770.822.8700 • (fax) 770.822.8790
www.gwinnettcounty.com

gwinnettcounty

MEMORANDUM

TO: Chairman and Gwinnett County Board of Commissioners

FROM: Van Stephens
Acting County Attorney

RE: **Gwinnett County, Georgia v. 5082 HWY 20 LLC, a Georgia limited liability company, 0.305 acres of required right of way, 0.123 acres of permanent construction easement (slopes and curb), and 0.016 acres of temporary driveway easement (72 months)**

DATE: March 2, 2012

Property located: SR 20/Cumming Hwy. East of Burnette Trail to P.I.B.
Project # F-0019-01
Land Lot 292 of the 7th District, Gwinnett County, Georgia

Amount - $223,560.00 - Parcel: 152

RECOMMENDATION: Agenda Item
Authorize the Chairman of the Board of Commissioners to Execute the Attached Resolution

As a means to expedite the processing of condemnation procedures, this office has initiated the use of the Declaration of Taking procedure as provided by O.C.G.A., Sections 32-3-4 through 32-3-19. This procedure is used as an alternative to the Special Master proceeding. The Declaration of Taking procedure requires the execution of the attached Resolution by the Chairman of the Board of Commissioners. By this Memorandum, it is requested that the Board of Commissioners authorize the execution of the attached Resolution for the Declaration of Taking initiated for the above referenced project.

If you have any questions regarding this matter, please do not hesitate to contact me.

MVS:mh
Attachment

MorelandAltobelliAssociates,Inc

2211 Beaver Ruin Road, Suite 190 • Norcross, Georgia 30071 • 770/263-5945 • Fax: 770/263-0166 • ma@maai.net

Thomas D. Moreland, PE, Chairman/CEO
Buddy Gratton, PE, President
Vickie E. Moreland, Executive Vice President/CFO
George M. Byrd, PE, Senior Vice President
J. Holly Moreland, Vice President
L.N. Manchi, P.E., Vice President
Henry E. Collins, Jr., Vice President
Richard C. Boullain, PE, Vice President
Bradley M. Hale, PE, Vice President
Albert J. Joyner, Jr., Vice President

Condemnation Summary

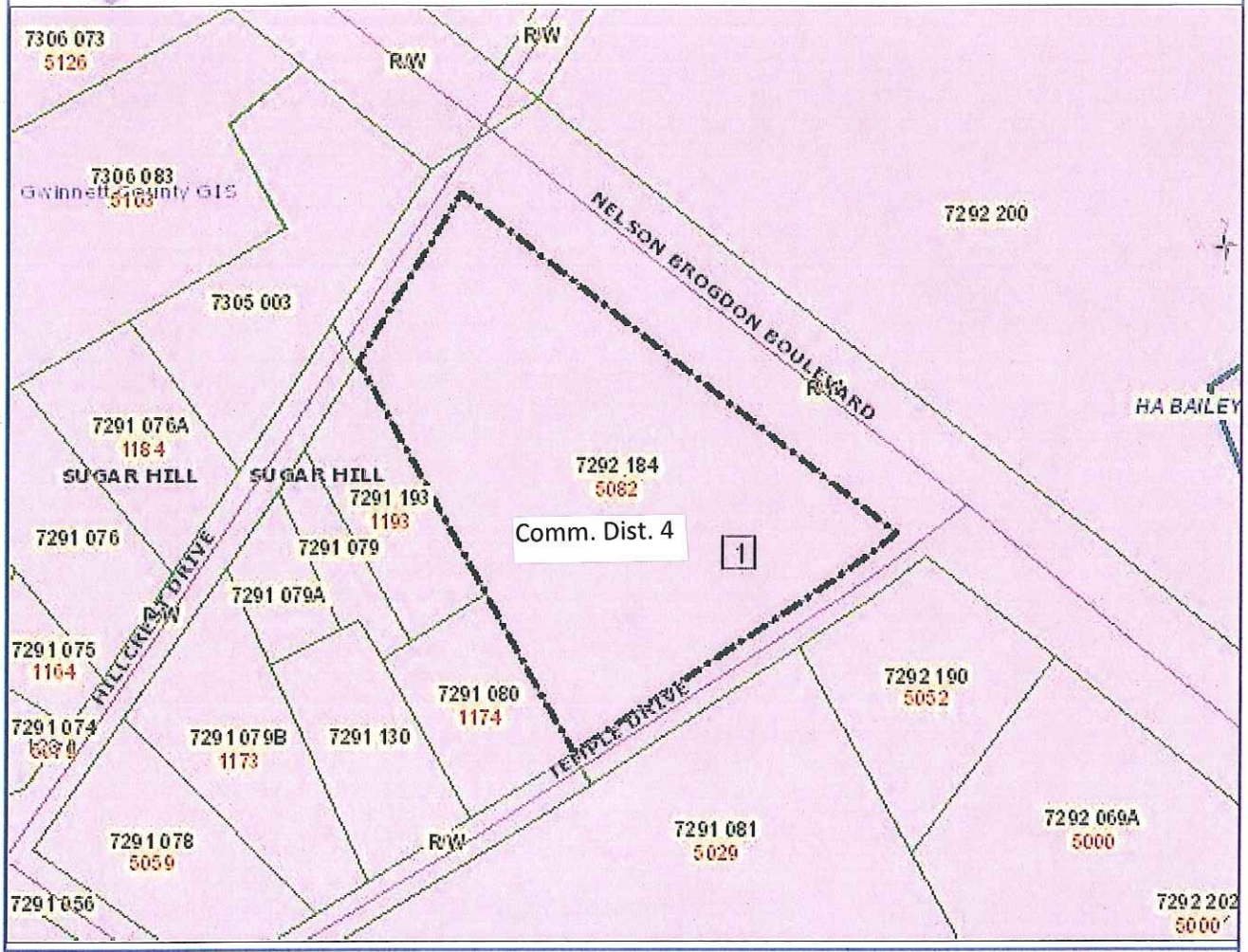
5082 Hwy 20, LLC
Project **F-0019-01**, Gwinnett County
SR 20/ Cumming Hwy. East of Burnette Trail to P.I. B.
Parcel **152**

Required Right of Way	(0.305 acres)	$129,625.00
Permanent Construction Easement	(0.123 acres)	$26,139.00
72 Month Temporary Driveway Easement	(0.016 acres)	N/A
Cost to Cure		$61,794.00
Improvements		$6,000.00
Total		$223,558.00
Rounded		$223,560.00
Counter Offer		N/A

Comments:

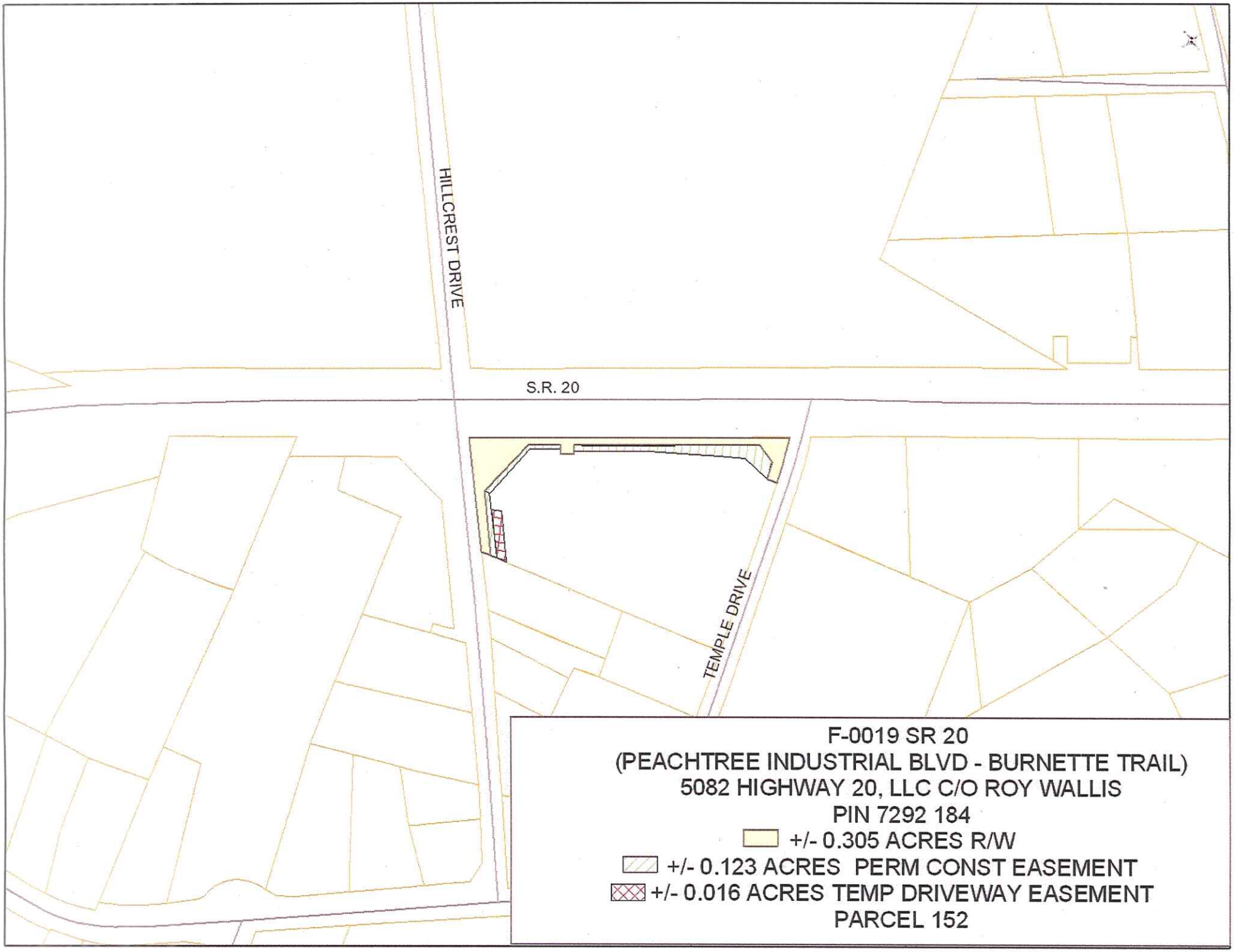
Property owner, Royce Wallis, has retained the services of attorney Luther Beck to negotiate matter. The negotiator has made several attempts to contact Mr. Beck by telephone voice messages and emails to get a response and/ or getting signed offer package paperwork from property owner. Last contact by Gwinnett County DOT led to Mr. Beck informing to send a 10 day letter.

Gwinnett County GIS
75 Langley Dr.
Lawrenceville, GA 30046



Details of " Land Parcels "

Attribute	Value
Parcel ID (PIN)	7292 184
Lot	
Address	5082
Tax Ownaddr (SDEWH01)	
Owner / Property Information (JACTAXPROD01)	
Owner Information	
Pin	R7292 184
Owner Name	5082 HWY 20 LLC
Mailing Address	
City, ST ZIP	
Property Information	
Location Address	5082 NELSON BROGDON BLVD
Location City	SUGAR HILL
Assessment Neighborhood	9022
Zone Description	BG-General Business



F-0019 SR 20
(PEACHTREE INDUSTRIAL BLVD - BURNETTE TRAIL)
5082 HIGHWAY 20, LLC C/O ROY WALLIS
PIN 7292 184
+/- 0.305 ACRES R/W
+/- 0.123 ACRES PERM CONST EASEMENT
+/- 0.016 ACRES TEMP DRIVEWAY EASEMENT
PARCEL 152

APPENDIX "A" TO EXHIBIT "A"

RESOLUTION

COUNTY COMMISSIONER

WHEREAS, the Gwinnett County Department of Transportation has laid out and determined to construct a certain State road or highway as a part of the Gwinnett County Road System of the State of Georgia, known and designated as **Project # F-0019-01**, Gwinnett County, being a project to upgrade and improve **SR 20/Cumming Hwy. East of Burnette Trail to P.I.B.** and being more fully shown on a map and drawing on file in the office of the Gwinnett County Department of Transportation, 75 Langley Drive, Lawrenceville, Georgia; and

WHEREAS, in order to maintain the projected schedule of road construction of Gwinnett County, it is necessary that the right of way, and other rights, if any, for the construction of said project be acquired without delay; and

WHEREAS, the parcel of right of way and other rights as herein described and as listed below, shown of record as owned by the person named herein, all as described in the annexes to this order hereinafter enumerated, all of said annexes, being by reference made a part of this order, are essential for the construction of said project.

Parcel Number: 152

Required Right of Way: 0.305 acres

Permanent Construction Easement (slopes and curb): 0.123 acres

Temporary Driveway Easement: 0.016 acres (72 months)

Appendix: 1 & 1A

Owners: **5082 HWY 20, LLC a Georgia limited liability company**

NOW, THEREFORE, it is found by the Board of Commissioners of Gwinnett County that the circumstances are such that it is necessary that the right of way, easements and access rights, if any as described in annexes to this order be acquired by condemnation under the provisions of the Official Code of Georgia Annotated, Sections 32-3-4 through 32-3-19; and

IT IS ORDERED that Gwinnett County proceed to acquire the title, estate, or interest in the lands hereinafter described in annexes to this order by condemnation under the provisions of said Code, and the Attorney for Gwinnett County, is authorized and directed to file condemnation proceedings, including a Declaration of Taking, to acquire said title, estate, or interest in said lands and to deposit in the Court the sum estimated as just compensation, all in accordance with the provisions of said Code.

This ____ day of _____, 2012.

_____
CHARLOTTE J. NASH
CHAIRMAN OF GWINNETT
COUNTY COMMISSION

ATTEST:

_____
COUNTY CLERK/DEPUTY COUNTY CLERK

Approved as to Form:

_____
Van Stephens
Acting County Attorney

GEORGIA, GWINNETT COUNTY

I, _____, do hereby certify that I am County Clerk/Deputy County Clerk of the Board of Commissioners of Gwinnett County.

I further certify that the foregoing 2 pages constitute a true and correct extract copy of a Resolution of the Board of Commissioners of Gwinnett County, entered on the _____ day of _____, 2012, as the same applies to the tract or parcel of land described in said 2 pages; and the original of said Resolution is on file at the office of County Clerk at the Gwinnett County Justice & Administration Center, 75 Langley Drive, Lawrenceville, Georgia.

Given under my hand and the seal of Gwinnett County, this _____ day of _____, 2012.

_____
COUNTY CLERK/DEPUTY COUNTY CLERK
GWINNETT COUNTY, GEORGIA

APPENDIX "A"

Gwinnett County Board of Commissioners Agenda Request

GCID #	Group With GCID #:
20120247	

☐ Grants ☐ Contracts ☐ Rezoning ☐ Public Hearing

Department:	Law Department			Date Submitted:	03/07/2012
Working Session:	03/20/2012	Business Session:	03/20/2012	Public Hearing:	
Submitted By:	Van Stephens			Multiple Depts?	No
Budget Type:	Capital			Special Routing:	
Agenda Type	Approval/authorization	Rezoning Type			

Item of Business: Locked by Purchasing: No

to accept a warranty deed from William L. Widmayer and Susan B. Widmayer to Gwinnett County conveying a fee simple interest in property known as 744 Hickory Ridge Road SW, Lilburn, Georgia (Parcel Number 6103-032), subject to review and approval by the Law Department.

Attachments	Memorandum, Warranty Deed
Authorization: Chairman's Signature?	No
Staff Recommendation	
Department Head	lasmarr (3/8/2012)
Attorney	fsfields (3/9/2012)
Attorney's Comments	

Agenda Purpose Only ☒ As To Form ☐ Hold for Pickup? ☐

Financial Services Use Only

Financial Action Requested	

Budgeted	Fund Name	Current Balance	Requested Allocation	Director's Initials
Yes	Stormwater R&E	$9,711,339 *	$167,500	ajbovos (3/9/2012)

Finance Comments	* Funds available in 2012 Drainage Improvements.

County Clerk Use Only

Working Session		Motion		PH was Held?	☐
Action	New Item	2nd by			
Tabled		Vote			

WARRANTY DEED

STATE OF GEORGIA,

COUNTY OF GWINNETT

THIS INDENTURE made this _____ day of _____, in the year Two Thousand Twelve between

WILLIAM L. WIDMAYER and SUSAN B. WIDMAYER

of the State of Georgia and County of Gwinnett, hereinafter referred to as "Grantor", and

GWINNETT COUNTY, GEORGIA

a political subdivision of the State of Georgia and County of Gwinnett, hereinafter referred to as "Grantee".

WITNESSETH: That the said Grantor, for and in consideration of the sum of Other Valuable Consideration and Ten and NO/100 ($10.00) DOLLARS cash in hand paid at and before the sealing and delivery of these presents does grant, bargain, sell and convey unto the said Grantee, its successors and assigns, the following property:

ALL THAT TRACT or parcel of land lying and being in Land Lot 103 of the 6th District of Gwinnett County, Georgia, containing 0.468 acres as shown on a survey by Meridian Geomatics for Gwinnett County dated February 3,2012 and being more particularly described on Exhibit "A" attached hereto and incorporated herein by reference.

TO HAVE AND TO HOLD the said tract or parcel of land, with all and singular the rights, members and appurtenances thereof, to the same being, belonging or in any wise appertaining, to the only proper use, benefit and behoof of the said Grantee, its successors and assigns, forever, in FEE SIMPLE.

AND THE SAID Grantor will warrant and forever defend the right and title to the above described property, unto the said Grantee, its successors and assigns, against the lawful claims of all persons whomsoever.

IN WITNESS WHEREOF, that the said Grantor has hereunto set his hand and affixed his

seal the day and year above written.

Signed, sealed and delivered
in the presence of:

_____ _____(SEAL)
Unofficial Witness **WILLIAM L. WIDMAYER**

_____
Notary Public

My Commission Expires:_____ _____(SEAL)
SUSAN B. WIDMAYER

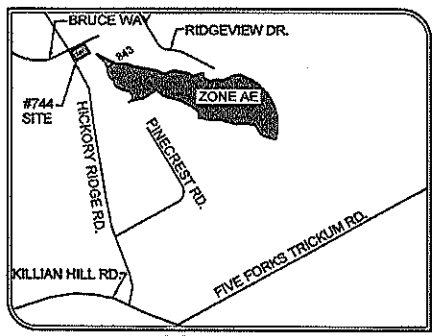
EXHIBIT "A"

All that tract or parcel of land lying situate and being in Land Lot 103 of the 6th District, Gwinnett County, being Lot 2, Block C, Unit Two of Lee Acres Subdivision, as per Final Plat recorded in the last revised Final Plat for this subdivision, Plat Book 30, Page 7, records of Gwinnett County, Georgia, which is located at 744 Hickory Ridge Road and thus being more particularly described as follows:

To find the TRUE POINT OF BEGINNING, commence at the right of way intersection of the Easterly right of way of Hickory Ridge Road (60' R/W) and the Southerly right of way of White Oak Circle (60' R/W) and an iron pin set;

Thence leaving said P.O.B. and running easterly along White Oak Circle North 56°22'29" East a distance of 170.00 feet to an iron pin set; thence leaving said right of way South 34°01'53" East a distance of 120.00 feet to a point; thence South 56°22'29" West a distance of 170.00 feet to an iron pin found (half inch rebar) and the easterly right of way of Hickory Ridge Road; thence North 34°01'53" West a distance of 120.00 feet to an iron pin set and THE TRUE POINT OF BEGINNING.

Said Tract contains 20,400 square feet or 0.468 acres as shown on a survey by Meridian Geomatics for Gwinnett County and dated February 3, 2012.



LOCATION MAP
N.T.S.

ZONING

ZONING IS R-100

SETBACKS:
FRONT:35'
REAR:40'
SIDE:10'

MIN LOT SIZE (SEWER). : 15,000 SQ. FT.
MIN. FLOOR AREA: 1400 SQ.FT.
MIN. LOT WIDTH: 100'

SITE ADDRESS

744 HICKORY RIDGE RD.
LILBURN, GA 30047

BOUNDARY REFERENCES

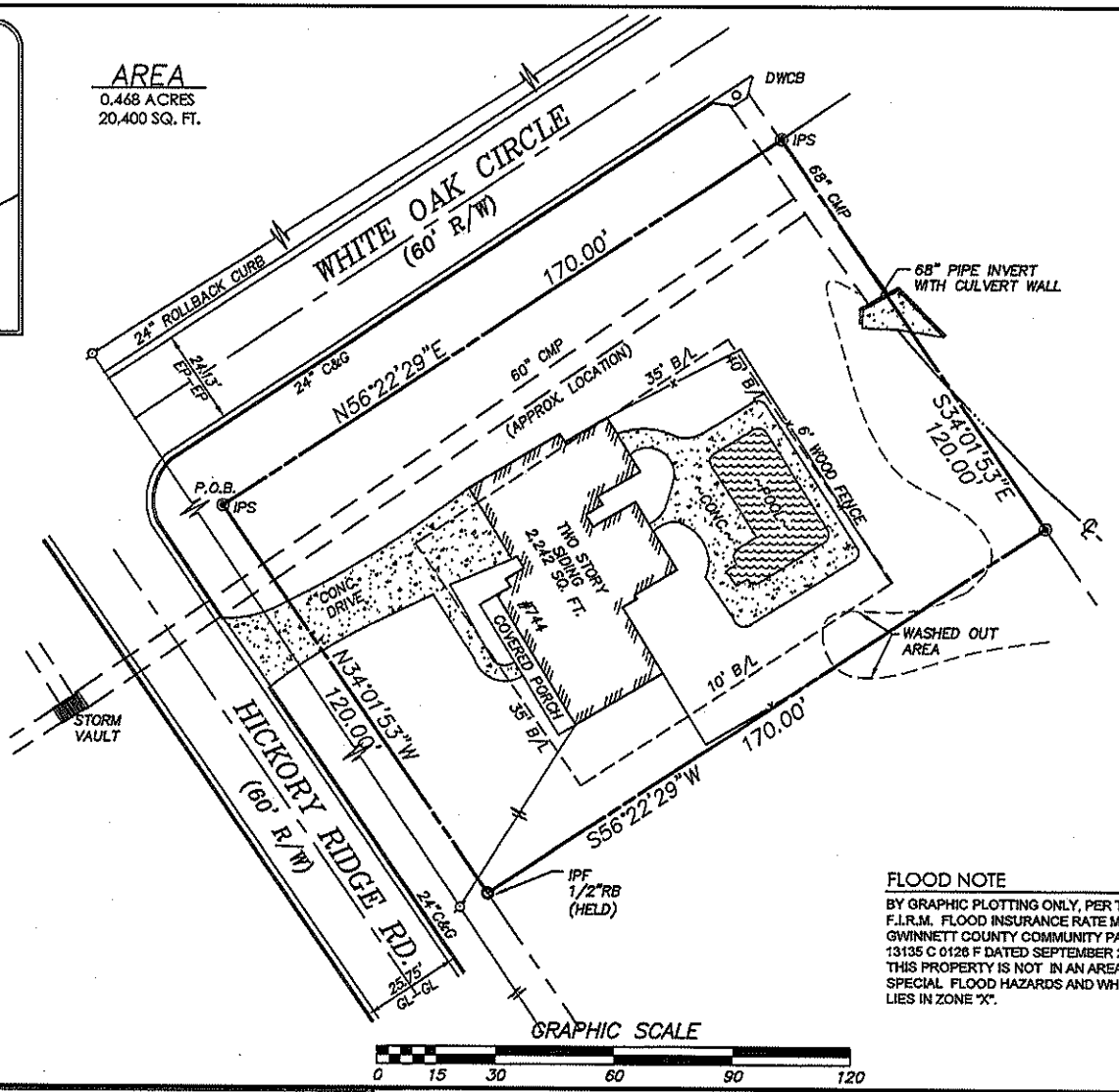
1. PLAT BOOK 30, PAGE 7, LEE ACRES UNIT TWO SUBDIVISION
2. DEED BOOK 33113, PAGE 91

LEGEND

B/L	BUILDING SETBACK LINE
IPF	IRON PIN FOUND
R/W	RIGHT OF WAY
℄	CENTER LINE
℘	PROPERTY LINE
CLF	CHAIN LINK FENCE
CTP	CRIMPED TOP PIPE
RCP	REINFORCED CONCRETE PIPE
CLF	CHAIN LINK FENCE
HDPE	HIGH DENSITY POLY ETHYLENE
Ⓢ	SANITARY SEWER MANHOLE
F.K.A.	FORMERLY KNOWN AS
Ⓦ	WATER METER
	FIRE HYDRANT
C.O.	SANITARY CLEANOUT

AREA

0.468 ACRES
20,400 SQ. FT.



GRAPHIC SCALE
0 15 30 60 90 120

ALL BEARINGS ARE CALCULATED FROM ANGLES TURNED, BASED ON A SINGLE MAGNETIC OBSERVATION

N
W E
S

THIS SURVEY ONLY INCLUDES OBJECTS THAT ARE VISIBLE AND IS NOT RESPONSIBLE FOR UNDERGROUND UTILITIES OR OTHER OBJECTS THAT ARE NOT APPARENT BY VISUAL OBSERVATION. I.E. UNDERGROUND GAS TANKS, GAS LINES, WATERLINES, SEWER LINES, ETC.

IN MY OPINION THIS PLAT IS A CORRECT REPRESENTATION OF THE LAND PLATTED AND HAS BEEN PREPARED IN CONFORMITY WITH THE MINIMUM STANDARDS AND REQUIREMENTS OF THE LAW.

THE DATA SHOWN ON THIS PLAT HAS BEEN CALCULATED FOR CLOSURE AND WAS FOUND TO BE ACCURATE WITHIN ONE FOOT IN 100,000+ FEET.

THE FIELD DATA UPON WHICH THIS PLAT IS BASED HAS A CLOSURE PRECISION OF ONE FOOT IN 25,000+ FEET AND AN ANGULAR ERROR OF 3" PER ANGLE AND WAS ADJUSTED BY COMPASS RULE.

THIS SURVEY WAS MADE WITHOUT THE BENEFIT OF A CURRENT TITLE COMMITMENT. EASEMENTS AND ENCUMBRANCES MAY EXIST WHICH BENEFIT AND BURDEN THIS PROPERTY.

INSTRUMENT USED: TOPCON 8000 SERIES PULSE LASER (ROBOTIC)

WORK PERFORMED ON JFEBRUARY 2, 2012.

FLOOD NOTE

BY GRAPHIC PLOTTING ONLY, PER THE F.I.R.M. FLOOD INSURANCE RATE MAP GWINNETT COUNTY COMMUNITY PANEL NO. 13135 C 0126 F DATED SEPTEMBER 29, 2006, THIS PROPERTY IS NOT IN AN AREA HAVING SPECIAL FLOOD HAZARDS AND WHOLLY LIES IN ZONE "X".

GEORGIA REGISTERED NO.3107 2/3/12 LAND SURVEYOR BRYAN C. LONG

SURVEY FOR
GWINNETT COUNTY
OF
LOT 2 ~ BLOCK C ~ UNIT TWO OF LEE ACRES SUBDIVISION
TAX PARCEL ID #6-103 032

LOT 2 ~ BLOCK C ~ UNIT TWO OF LEE ACRES S/D	DWG BY:
PB. 30 PG. 7	B.C.L.
LAND LOT 103 ~ 6TH DISTRICT, GWINNETT COUNTY, GA	JOB NO.
DATE: 2/02/2012 SCALE: 1"= 30'	2012-005

MERIDIAN GEOMATICS, LLC
land surveying ~ residential & commercial
P.O. Box 49163
Atlanta, Georgia 30359
phone: (404) 316-9929 ~ www.surveyingatlanta.com

Department of Law

75 Langley Drive • Lawrenceville, GA 30046-6935
(tel) 770.822.8700 • (fax) 770.822.8790
www.gwinnettcounty.com

gwinnettcounty

MEMORANDUM

TO: The Gwinnett County Board of Commissioners

Charlotte J. Nash, Chairman
Shirley Lasseter, District 1 Commissioner
Lynette Howard, District 2 Commissioner
Michael Beaudreau, District 3 Commissioner
John Heard, District 4 Commissioner

FROM: Forrest Fields
Sr. Assistant County Attorney

DATE: March 15, 2012

RE: William L. Widmayer and Susan B. Widmayer v. Gwinnett County, Georgia, CAFN: 10-A-07850-6 (Gwinnett Superior Court)

The County's Land Acquisition Policy requires that, with limited exceptions, any acquisition of real property by the County must be accomplished by an affirmative vote of the Board in a public meeting. The Law Department and the Department of Water Resources recommend that the Board of Commissioners accept the conveyance of a one-half acre residential lot containing a single family residence as a part of the resolution of a stormwater lawsuit brought against the County. The property is located at 744 Hickory Ridge Road S.W. in Lilburn and is designated as parcel number 6103-032. If the County accepts the conveyance of this property, the existing 33-year-old residence on the property will be demolished in order to repair the County's stormwater system in the area.

Please let me know if you have questions with regard to this matter.

Gwinnett County Board of Commissioners Agenda Request

GCID #	Group With GCID #:
20120217	

☐ Grants ☒ Contracts ☐ Rezoning ☐ Public Hearing

Department:	Support Services			Date Submitted:	02/27/2012
Working Session:	03/20/2012	Business Session:	03/20/2012	Public Hearing:	
Submitted By:	Purchasing - Pat Elliott - SEM			Multiple Depts?	No
Budget Type:	Capital			Special Routing:	
Agenda Type	Award	Rezoning Type			

Item of Business: Locked by Purchasing: No

BL003-12, Gwinnett County public safety communications tower UPS upgrades, Department of Support Services, to the low bidder, DPS-Infrastructure Monitoring Systems, Inc., dba Data Power Source, base bid $234,000.00. Authorization for Chairman to execute contracts subject to approval by the Law Department and proof of authenticity of bonds. Contracts to follow award. This project is funded by the 2005 SPLOST Program.

Attachments	Summary sheet, justification letter, tabulation
Authorization: Chairman's Signature?	Yes
Staff Recommendation	
Department Head	ajbovos (3/1/2012)
Attorney	mpludwiczak (3/9/2012)
Attorney's Comments	

Agenda Purpose Only ☒ As To Form ☐ Hold for Pickup? ☐

Financial Services Use Only

Financial Action Requested	

Budgeted	Fund Name	Current Balance	Requested Allocation	Director's Initials
Yes	2005 SPLOST	* $1,332,864	$234,000	ajbovos (3/5/2012)

Finance Comments	* Amount available in 800 MHz Radio System - Digital (FY12).

County Clerk Use Only

Working Session		Motion		PH was Held? ☐
Action	New Item	2nd by		
Tabled		Vote		

SUMMARY – BL003-12
Gwinnett County Public Safety Communications Tower UPS Upgrades

PURPOSE:	Construction services under a prime specialty contractor for the replacement of uninterruptable power supply systems at multiple public safety communication tower sights throughout Gwinnett County.
LOCATION:	Various locations throughout Gwinnett County
AMOUNT TO BE SPENT:	$234,000.00
PREVIOUS CONTRACT AWARD AMOUNT:	N/A
AMOUNT SPENT PREVIOUS CONTRACT:	N/A
INCREASE/DECREASE (CURRENT CONTRACT VS. PREVIOUS CONTRACT):	N/A
NUMBER OF BIDS/PROPOSALS MAILED:	28 Notices 14 Plan holders 156 Website viewings
NUMBER OF RESPONSES:	5
PRE-BID/PROPOSAL CONFERENCE HELD (YES/NO) **IF YES, NUMBER OF FIRMS REPRESENTED:**	Yes 10
REASONS FOR LIMITED RESPONSE (IF RELEVANT):	N/A
RENEWAL OPTION NUMBER	N/A
MARKET PRICES COMPARISON (FOR RENEWALS):	N/A
PROPOSED CONTRACT TERM:	270 consecutive calendar days

COMMENTS:

MEMORANDUM

TO: Steve Murray, Purchasing Associate III
Purchasing Division

FROM: Mike Plonowski, Director
Facilities Management

SUBJECT: Recommendation for BL003-12, Gwinnett County Public Safety Communications Tower UPS Upgrades

DATE: February 22, 2012

The Department of Support Services recommends award of the above referenced procurement to the low bidder, DPS-Infrastructure Monitoring Systems, Inc., d/b/a Data Power Source in the amount of $234,000.00. Authorization to deem unserviceable and to dispose of any surplus General Fund assets associated with this UPS Upgrade project.

This project is funded by the 2005 SPLOST Program.

References Checked? Yes

1. Total obligations requested: $ 234,000.00

2. Do total obligations agree with "Action Requested"? Yes X No _____

3. Budgeted: Yes X No _____

4. Contact name: Jeff Hairston Contact phone: 770-822-7006

5. Proposed Funding:

Fiscal Year (FY)	Fund	Fund Center	Cost Center	Commitment Item	WBS Element	Amount
2012	317				E-0657-01-4-02	$234,000.00

6. Transfer required: Yes__ No X

Fiscal Year (FY)	Fund	Fund Center	Cost Center	Commitment Item	WBS Element	Amount

Gwinnett County Board of Commissioners Agenda Request

GCID #	Group With GCID #:
20120212	20110467

☐ Grants ☐ Contracts ☐ Rezoning ☐ Public Hearing

Department:	Support Services			Date Submitted:	02/23/2012
Working Session:	03/20/2012	Business Session:	03/20/2012	Public Hearing:	
Submitted By:	Purchasing - Pat Elliott - SEM			Multiple Depts?	No
Budget Type:	Operating			Special Routing:	
Agenda Type	Approval	Rezoning Type			

Item of Business: Locked by Purchasing: No

to renew RP003-10, provide a turnkey on-site vehicle and equipment maintenance parts operation on an annual contract, (April 01, 2012 through March 31, 2013), Department of Support Services, to Genuine Parts Company, base amount $3,200,000.00. This contract is funded by the Fleet Management Fund.

Attachments	Summary sheet, justification letter
Authorization: Chairman's Signature?	No
Staff Recommendation	Approval
Department Head	ajbovos (2/29/2012)
Attorney	mpludwiczak (3/9/2012)
Attorney's Comments	

Agenda Purpose Only ☒ As To Form ☐ Hold for Pickup? ☐

Financial Services Use Only

Financial Action Requested	

Budgeted	Fund Name	Current Balance	Requested Allocation	Director's Initials
Yes	Fleet Management	*	$3,200,000	ajbovos (3/2/2012)

Finance Comments	*The individual balance is checked as items are purchased. The requested allocation is a countywide estimate based on the recommended base bid. For FY 2012, $2,400,000 is allocated and for FY 2013, $800,000 is subject to budget approval.

County Clerk Use Only

Working Session		Motion		PH was Held?	☐
Action	New Item	2nd by			
Tabled		Vote			

SUMMARY – RP003-10

Provide a Turnkey On-Site Vehicle and Equipment Maintenance Parts Operation on an Annual Contract

PURPOSE:	Provide automotive and equipment parts to maintain and repair approximately 2,700 vehicles and pieces of equipment.
LOCATION:	District 4/Heard
AMOUNT TO BE SPENT:	$3,200,000.00
PREVIOUS CONTRACT AWARD AMOUNT:	$3,200,000.00
AMOUNT SPENT PREVIOUS CONTRACT:	$3,292,596.10 (approx. 11 months usage)
INCREASE/DECREASE (CURRENT CONTRACT VS. PREVIOUS CONTRACT):	0%
NUMBER OF BIDS/PROPOSALS MAILED:	N/A
NUMBER OF RESPONSES:	N/A
PRE-BID/PROPOSAL CONFERENCE HELD (YES/NO) IF YES, NUMBER OF FIRMS REPRESENTED:	N/A
REASONS FOR LIMITED RESPONSE (IF RELEVANT):	N/A
RENEWAL OPTION NUMBER	This is renewal option two (2) of four (4).
MARKET PRICES COMPARISON (FOR RENEWALS):	In selecting the vendor cost is only a percentage of the evaluation criteria. Proposal criteria included 25 points for inventory capabilities, 25 points for accessibility/response time, 20 points for experience, 10 points for cost, 5 points for implementation plan, and 15 points for value added services.
PROPOSED CONTRACT TERM:	April 01, 2012 through March 31, 2013

COMMENTS:

MEMORANDUM

THRU: Aaron Bovos, Deputy County Administrator and CFO

TO: Steve Murray, CPPB, Purchasing Asc III
Purchasing

FROM: Michael M. Lindsey, Director
Support Services

SUBJECT: Recommendation for renewal of RP003-10; Provide a Turnkey On-Site Vehicle and Equipment Maintenance Parts Operation on an Annual Contract

DATE: February 22, 2012

The Department of Support Services, Fleet Management Division, recommends renewal of the above referenced procurement to Genuine Parts Company. This contract is funded by the Fleet Management Fund.

Amount spent previous contract $3,292,596.10 for the period of 4/1/11 – 2/22/12.
Estimated amount to be spent for current contract $3,200,000.00

1. Total obligations requested: $3,200,000.00

2. Do total obligations agree with "Action Requested"? Yes x No _____

3. Budgeted: Yes x No _____

4. Contact name: Michael Lindsey Contact phone: 678-985-6644

5. Proposed Funding:

Fiscal Year (FY)	Fund	Fund Center	Cost Center	Commitment Item	WBS Element	Amount
2012	610	107004	16040004	20101040		$2,235,000.00
2012	610	107004	16040004	50701109		$33,750.00
2012	610	107004	16040004	50701125		$60,000.00
2012	610	107004	16040003	12500010		$18,750.00
2012	610	107004	16040003	50701103		$52,500.00
2013	610	107004	16040004	20101040		$745,000.00
2013	610	107004	16040004	50701109		$11,250.00
2013	610	107004	16040004	50701125		$20,000.00
2013	610	107004	16040003	12500010		$6,250.00
2013	610	107004	16040003	50701103		$17,500.00

6. Transfer required: Yes No x If yes, transfer from:

Fiscal Year (FY)	Fund	Fund Center	Cost Center	Commitment Item	WBS Element	Amount

Gwinnett County Board of Commissioners Agenda Request

GCID #	Group With GCID #:
20120257	

☐ Grants ☐ Contracts ☐ Rezoning ☐ Public Hearing

Department:	Support Services			Date Submitted:	03/08/2012
Working Session:	03/20/2012	Business Session:	03/20/2012	Public Hearing:	
Submitted By:	Aaron Bovos			Multiple Depts?	
Budget Type:	Operating			Special Routing:	
Agenda Type	Approval/authorization	Rezoning Type			

Item of Business: Locked by Purchasing: No

for the Chairman to execute a Lease Agreement with Xcell Towers, LLC to locate a cell tower and site equipment on a portion of County owned property located at 1900 Five Forks Trickum Road, Lawrenceville, known as Fire Station 9 and to declare the site unserviceable for County purposes. Contract to follow. Subject to approval by Law Department. District 4/Heard

Attachments	Justification Memo
Authorization: Chairman's Signature?	Yes
Staff Recommendation	Approval
Department Head	ajbovos (3/8/2012)
Attorney	mpludwiczak (3/9/2012)
Attorney's Comments	

Agenda Purpose Only ☒ As To Form ☐ Hold for Pickup? ☐

Financial Services Use Only

Financial Action Requested	Increase revenue and decrease Use of Fund Balance in General Fund in the amount of $26,100.

Budgeted	Fund Name	Current Balance	Requested Allocation	Director's Initials
No	General Fund	*	$26,100	ajbovos (3/9/2012)

Finance Comments	* Upon approval, incorporate revenue into FY12, which is Pro-Rated for 9 Months.

County Clerk Use Only

Working Session		Motion		PH was Held? ☐
Action	New Item	2nd by		
Tabled		Vote		

Department of Support Services
Capital Projects Division

75 Langley Drive • Lawrenceville, GA 30045-6900
(tel) 770.822.7131 • (fax) 770.822.8929

gwinnettcounty

MEMORANDUM

TO: Gwinnett County Board of Commissioners

FROM: Aaron J. Bovos, Chief Financial Officer
Deputy County Administrator

SUBJECT: Agenda Item 2012-0257
March 20, 2012 Board of Commissioners Consideration

DATE: March 8, 2012

ITEM OF BUSINESS:
Approval and authorization for the Chairman to execute a Lease Agreement with Xcell Towers, LLC to locate a cell tower and site equipment on a portion of County owned property located at 1900 Five Forks Trickum Rd, Lawrenceville known as Fire Station #9 and to declare the site unserviceable for County purposes. Contract to follow. Subject to approval by Law. District 4/ Heard

BACKGROUND AND DISCUSSION:
In March 2009, the Board of Commissioners adopted an updated Towers and Antennas ordinance and directed the County Administrator to prepare a corresponding policy to allow cellular towers on County property. In April, 2009, CA-ADM-210 "Policy Concerning Placement of Cell Towers on County Property" was approved to allow placement and construction of cell towers on County property if approved by the Board of Commissioners.

The Department of Support Services has received a request from Xcell Towers, LLC to locate a cell tower and site equipment on a portion of County owned property located at 1900 Five Forks Trickum Rd, Lawrenceville, known as Fire Station #9. MetroPCS GA has provided a letter of intent to utilize this cell tower location when the tower construction is complete.

IN SUMMARY AND CONCLUSION:
If approved, the lease has a term of five years from the date of execution with three additional five-year terms. The ground lease rental amount is $2,150 per month, for a total amount of $25,800 per year with an annual increase of three percent (3%) effective on the first day of January of each year. The additional rental amount for each collocation entity is $750.00 per month, for a total amount of $9,000 per year with an annual increase of three percent (3%) effective on the first day of January of each year.

Gwinnett County Board of Commissioners Agenda Request

GCID #	Group With GCID #:
20120210	

☐ Grants ☐ Contracts ☐ Rezoning ☐ Public Hearing

Department:	Transportation			Date Submitted:	02/23/2012
Working Session:	03/20/2012	Business Session:	03/20/2012	Public Hearing:	
Submitted By:	Purchasing - Pat Elliott - JB			Multiple Depts?	No
Budget Type:	Both			Special Routing:	
Agenda Type	Award	Rezoning Type			

Item of Business: Locked by Purchasing: No

BL015-12, provide, install, mark, repair, and remove speed humps on an annual contract, (April 22, 2012 through April 21, 2013), Department of Transportation, to low bidder, DAF Concrete, Inc., base bid $98,150.00 (this represents a 15.4% decrease from the previous contract). This contract is funded 55% by the 2009 SPLOST Program and 45% by the Speed Hump Program.

Attachments	Summary sheet, justification letter, tabulation
Authorization: Chairman's Signature?	No
Staff Recommendation	Award
Department Head	mkconroy (3/1/2012)
Attorney	jbsavage (3/8/2012)
Attorney's Comments	

Agenda Purpose Only ☒ As To Form ☐ Hold for Pickup? ☐

Financial Services Use Only

Financial Action Requested	

Budgeted	Fund Name	Current Balance	Requested Allocation	Director's Initials
Yes	Various	*	$ 98,150	ajbovos (3/5/2012)

Finance Comments	* The current balance in each fund is checked as items are purchased or services provided. The requested allocation is a county-wide estimate based on the recommended base bid. For FY 2012, $65,434 is allocated and for FY 2013, $32,716 is subject to budget approval.

County Clerk Use Only

Working Session		Motion		PH was Held?	☐
Action	New Item	2nd by			
Tabled		Vote			

SUMMARY – BL015-12
Provide, Install, Mark, Repair, and Remove Speed Humps on an Annual Contract

PURPOSE:	Installation of speed humps on residential streets aid in speed reduction and increase safety.
LOCATION:	Various locations throughout Gwinnett County
AMOUNT TO BE SPENT:	$98,150.00*
PREVIOUS CONTRACT AWARD AMOUNT:	$75,000.00
AMOUNT SPENT PREVIOUS CONTRACT:	$60,000.00
INCREASE/DECREASE (CURRENT CONTRACT VS. PREVIOUS CONTRACT):	- 15.4% Decrease
NUMBER OF BIDS/PROPOSALS MAILED:	25 73 Website viewings
NUMBER OF RESPONSES:	6
PRE-BID/PROPOSAL CONFERENCE HELD (YES/NO) **IF YES, NUMBER OF FIRMS REPRESENTED:**	Yes 7
REASONS FOR LIMITED RESPONSE (IF RELEVANT):	N/A
RENEWAL OPTION NUMBER	N/A
MARKET PRICES COMPARISON (FOR RENEWALS):	N/A
PROPOSED CONTRACT TERM:	April 22, 2012 through April 21, 2013

COMMENTS: *This is an "on demand" contract and although the estimated amount to be spent is under $100,000.00, usage may exceed $100,000.00; therefore, we are requesting BOC approval.

M E M O R A N D U M

TO: Janice Bradshaw, CPPB, Purchasing Associate III
Purchasing Division

FROM: Martin K. Conroy, P.E., Acting Director
Transportation

SUBJECT: **Recommendation for BL015-12, Provide, Install, Mark, Repair, and Remove Speed Humps on an Annual Contract**

DATE: February 22, 2012

The Department of Transportation recommends award of the above referenced procurement to low bidder DAF Concrete, Inc. in the amount of $98,150.00. This contract is funded 55% by the 2009 SPLOST Fund and 45% by the Speed Hump Fund.

Amount spent previous contract $60,000.00

Estimated amount to be spent for current contract $98,150.00

References Checked? Yes

1. Total obligations requested: $98,150.00
2. Do total obligations agree with "Action Requested"? Yes X No _____
3. Budgeted: Yes X No _____
4. Contact Name: Chuck Bailey Contact Number: 822-7414
5. Proposed Funding:

Fiscal Year (FY)	Fund	Fund Center	Cost Center	Commitment Item / GL	WBS Element	Amount
2012	318			50404209	M-0706-03-3	$35,988.34
2012	003		17030002	50404206		$29,444.98
2013	318			50404209	M-0706-03-3	$17,994.16
2013	003		17030002	50404209		$14,722.52

6. Transfer required: Yes _____ No X If yes, transfer form:

Fiscal Year (FY)	Fund	Fund Center	Cost Center	Commitment Item / GL	WBS Element	Amount

Gwinnett County Board of Commissioners Agenda Request

GCID #	Group With GCID #:
20120221	

☐ Grants ☒ Contracts ☐ Rezoning ☐ Public Hearing

Department:	Transportation			Date Submitted:	02/27/2012
Working Session:	03/20/2012	Business Session:	03/20/2012	Public Hearing:	
Submitted By:	Purchasing - Pat Elliott - JB			Multiple Depts?	No
Budget Type:	Capital			Special Routing:	
Agenda Type	Award	Rezoning Type			

Item of Business: Locked by Purchasing: No

BL009-12, Pleasant Hill Road (Venture Drive to Satellite Boulevard) project number F0609, Satellite Boulevard Streetscape (Gwinnett County Transit Center to Tandy Key) project number F0862, Pleasant Hill Road North Streetscapes (Breckinridge Boulevard to Club Drive) project number F0860 pedestrian improvement projects, Department of Transportation, to low bidder, Johnson Landscapes, Inc., dba Vertical Earth, amount not to exceed $1,189,863.17. Authorization for Chairman to execute contracts subject to approval by the Law Department and proof of authenticity of bonds. Contracts to follow award. This contract is funded 57% by the Georgia Department of Transportation, 29% by Gwinnett County and 14% by the Gwinnett Place Community Improvement District. District 1/Lasseter

Attachments	Summary sheet, justification letter, justification support, tabulation
Authorization: Chairman's Signature?	Yes
Staff Recommendation	Award
Department Head	mkconroy (3/1/2012)
Attorney	jbsavage (3/8/2012)
Attorney's Comments	

Agenda Purpose Only ☒ As To Form ☐ Hold for Pickup? ☐

Financial Services Use Only

Financial Action Requested	

Budgeted	Fund Name	Current Balance	Requested Allocation	Director's Initials
Yes	Various	*	$1,189,863	ajbovos (3/5/2012)

Finance Comments	* The individual balance of each fund or project is verified as services are used.

County Clerk Use Only

Working Session		Motion		PH was Held? ☐
Action	New Item	2nd by		
Tabled		Vote		

SUMMARY – BL009-12

Pleasant Hill Road (Venture Drive to Satellite Boulevard) project number F0609, Satellite Boulevard Streetscape (Gwinnett County Transit Center to Tandy Key) project number F0862, Pleasant Hill Road North Streetscapes (Breckinridge Boulevard to Club Drive) project number F0860 Pedestrian Improvement Projects

PURPOSE:	Project F0609 consists of 0.356 miles of asphalt paving, curb & gutter, sidewalk, retaining wall, striping, landscaping and traffic signals. Project F0862 consists of 0.35 miles of sidewalk, landscaping and brick pavers. Project F0860 consists of 0.685 miles of curb and gutter, sidewalk, landscaping and brick pavers.
LOCATION:	District 1/Lasseter
AMOUNT TO BE SPENT:	$1,189,863.17
PREVIOUS CONTRACT AWARD AMOUNT:	N/A
AMOUNT SPENT PREVIOUS CONTRACT:	N/A
INCREASE/DECREASE (CURRENT CONTRACT VS. PREVIOUS CONTRACT):	N/A
NUMBER OF BIDS/PROPOSALS MAILED:	41 Notices 10 Plan holders 190 Website viewings
NUMBER OF RESPONSES:	3
PRE-BID/PROPOSAL CONFERENCE HELD (YES/NO) IF YES, NUMBER OF FIRMS REPRESENTED:	No
REASONS FOR LIMITED RESPONSE (IF RELEVANT):	Vendors stated the following reasons for not submitting bids: • Time line was too aggressive • There wasn't enough asphalt work to warrant our time • We were committed to other projects during the same timeline • Complicated Disadvantage Business Enterprise (DBE) requirements • Project was not a good fit for our company
RENEWAL OPTION NUMBER	N/A
MARKET PRICES COMPARISON (FOR RENEWALS):	N/A
PROPOSED CONTRACT TERM:	Project F0609: 60 available days Project F0862: 20 available days Project F0860: 40 available days

COMMENTS:

MEMORANDUM

TO: Janice Bradshaw
Purchasing Division

FROM: Martin K. Conroy, P.E., Acting Director
Transportation

SUBJECT: **Recommendation for BL009-12**
Johnson Landscapes, Inc., d/b/a Vertical Earth
Pleasant Hill Road (Venture Drive to Satellite Boulevard), F-0609, Satellite Boulevard Streetscapes (Gwinnett County Transit Center to Tandy Key Lane), F-0862, Pleasant Hill Road North Streetscapes (Breckinridge Boulevard to Club Drive), F-0860, Pedestrian Improvement Projects

DATE: February 24, 2012

The Department of Transportation recommends award of the above referenced Pedestrian Safety Improvement projects to Johnson Landscaping, Inc., d/b/a Vertical Earth as this firm submitted the lowest bid at $1,189,863.17 ($776,482.88 for F-0609, $130,252.47 for F-0862 and $283,127.82 for F-0860). Their bid represents 85.44% of the estimated cost. This is the lowest bid of the three bids received. This contract is funded 57% by the Georgia Department of Transportation, 29% by Gwinnett County and 14% by the Gwinnett Place Community Improvement District. District 1/Lasseter.

Estimated amount to be spent for current contract $1,189,863.17

References Checked? Yes X or No ____

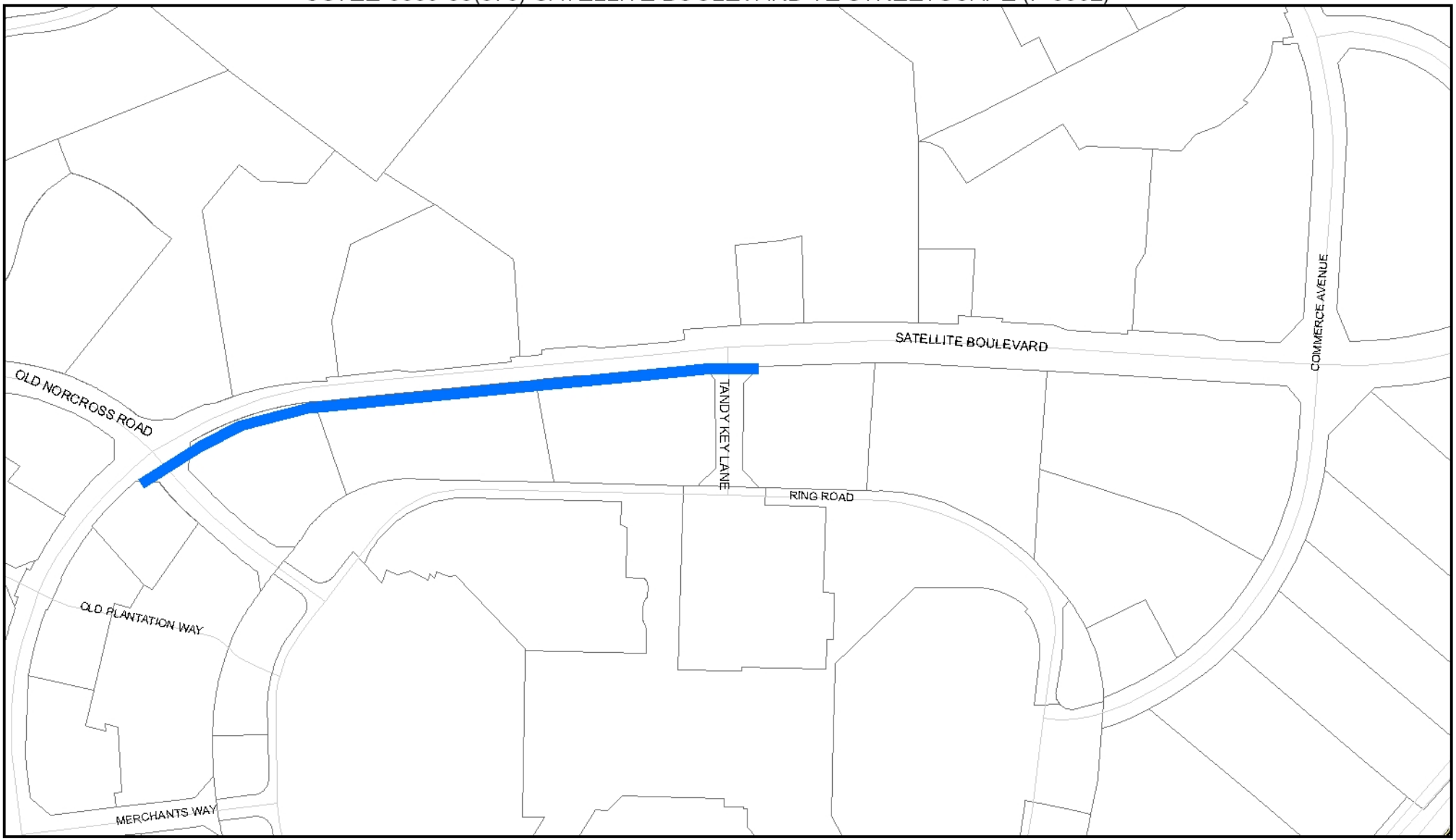
1. Total obligations requested: $1,189,863.17
2. Do total obligations agree with "Action Requested"? Yes X No ____
3. Budgeted: Yes X No ____
4. Contact name: Alan R. Chapman, P.E. Contact phone: x 7449
5. Proposed Funding

Fiscal Year (FY)	Fund	Fund Center	Cost Center	GL#	WBS Element	Amount
2012	317			50802000	F-0609-01-3-03-2	$426,082.88
2012	317G			50802000	F-0609-01-3-03-1	$350,400.00
2012	318			50802000	F-0860-01-3-03-2	$56,625.56
2012	318G			50802000	F-0860-01-3-03-1	$226,502.26
2012	318			50802000	F-0862-01-3-03-2	$26,050.49
2012	318G			50802000	F-0862-01-3-03-1	$104,201.98

6. Transfer required: Yes ____ No X If yes, transfer from:

Fiscal Year (FY)	Fund	Fund Center	Cost Center	Commitment Item	WBS Element	Amount

CSTEE-0009-00(073) SATELLITE BOULEVARD TE STREETSCAPE (F-0862)



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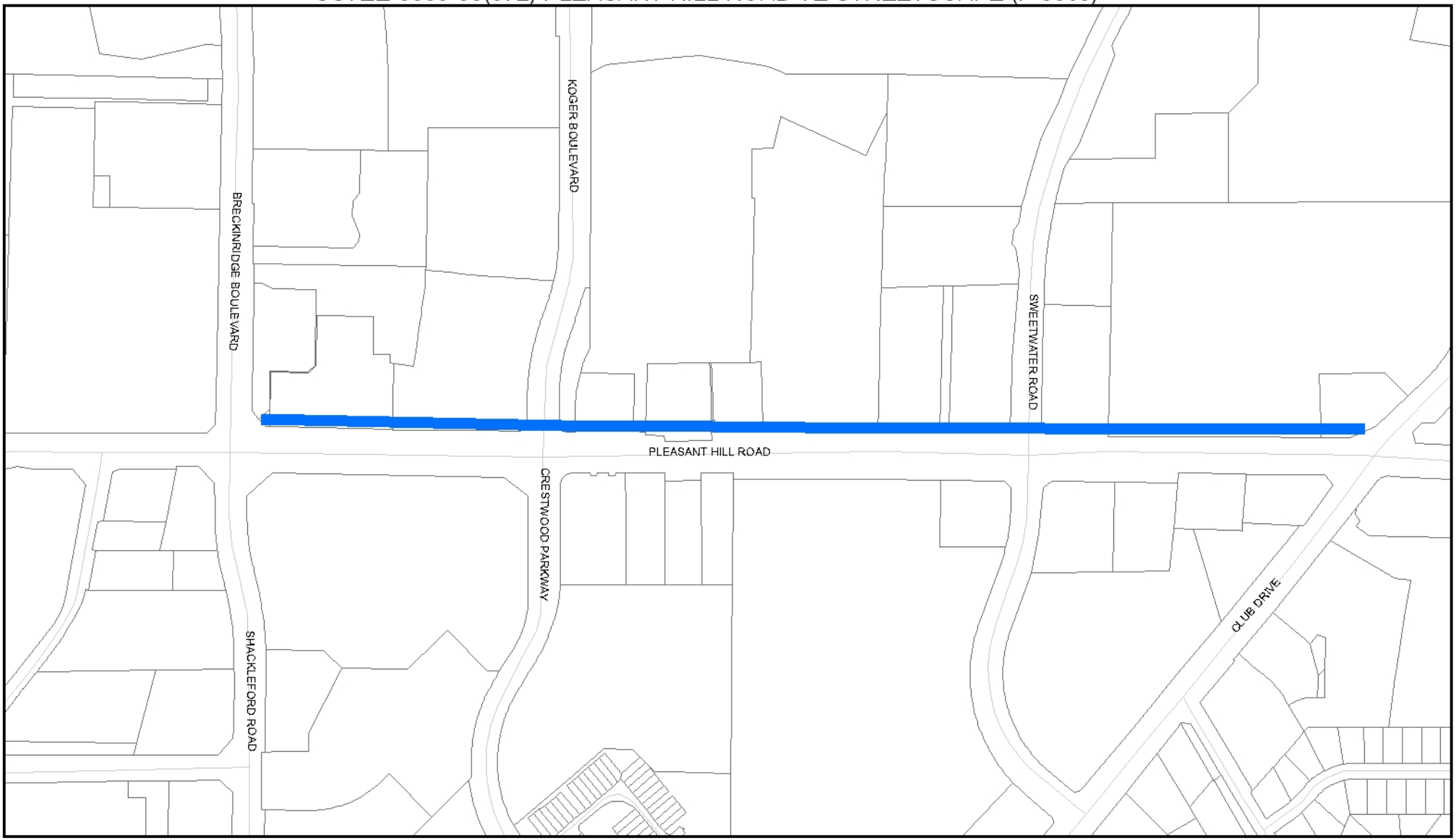
Project Description Summary:

Sidewalk and streetscaping along the southerly side of Satellite Boulevard, from Old Norcross Road to Tandy Key Lane.

This project is funded out of the 2009 SPLOST program through contributions from Gwinnett Place Community Improvement District and Federal Transportation Enhancement funding.

CSTEE-0009-00(072) PLEASANT HILL ROAD TE STREETSCAPE (F-0860)



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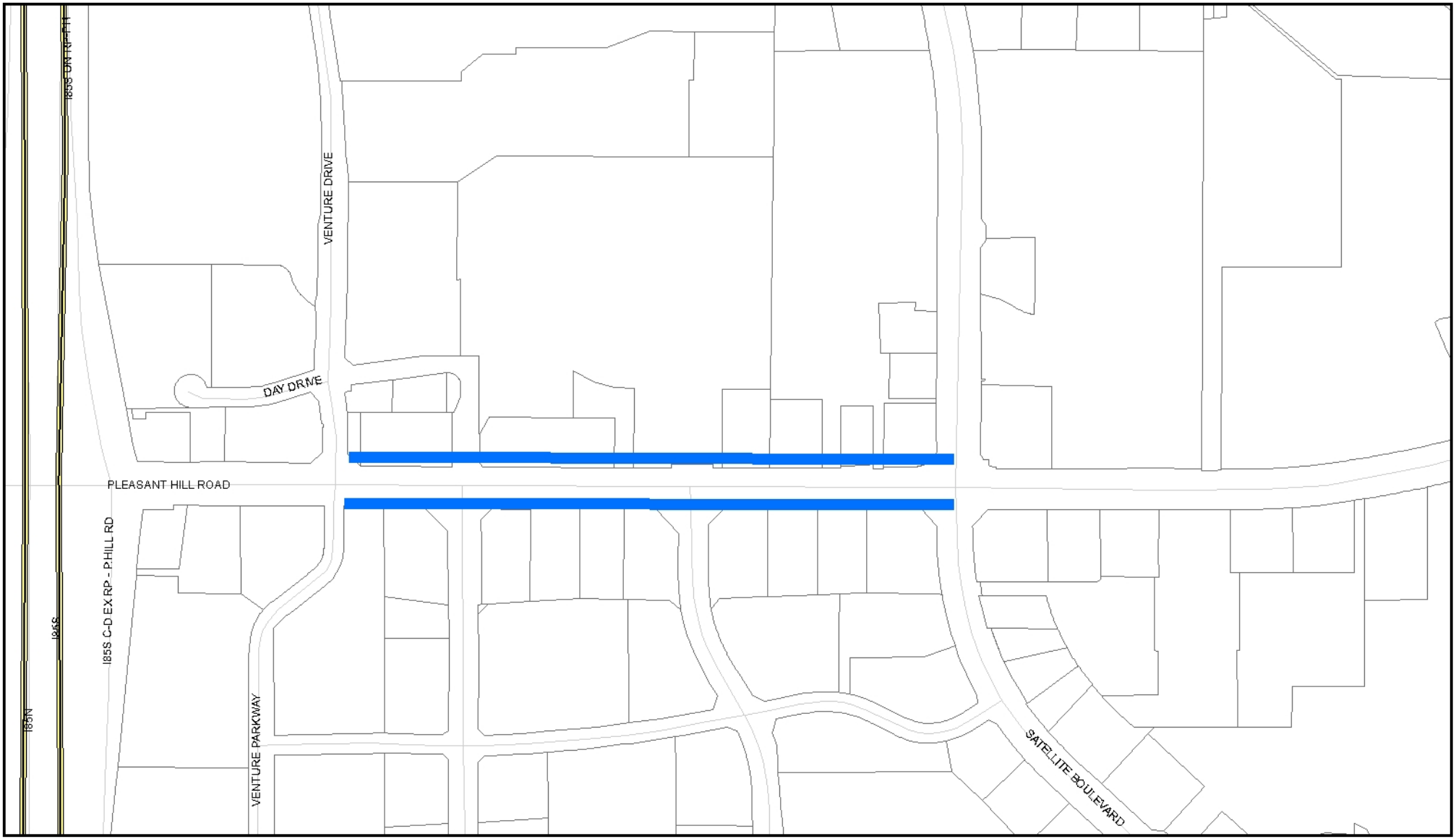
Project Description Summary:

Sidewalk and streetscaping along the northerly side of Pleasant Hill Road, from Breckinridge Boulevard to Club Drive.

This project is funded out of the 2009 SPLOST program through contributions from Gwinnett Place Community Improvement District and Ferderal Transportation Enhancement funding.

F-0609 PLEASANT HILL ROAD SIDEWALK



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Project Description Summary:

Sidewalk and streetscaping along both sides of Pleasant Hill Road, from Venture Drive to Satellite Boulevard.

This project is funded out of the 2005 SPLOST program and contributions from Gwinnett Place Community Improvement District and Federal Transportation Enhancement funding.

Gwinnett County Board of Commissioners Agenda Request

GCID #	Group With GCID #:
20120261	

☐ Grants ☒ Contracts ☐ Rezoning ☐ Public Hearing

Department:	Transportation			Date Submitted:	03/12/2012
Working Session:	03/20/2012	Business Session:	03/20/2012	Public Hearing:	
Submitted By:	Purchasing - Pat Elliott - JB			Multiple Depts?	No
Budget Type:	Capital			Special Routing:	
Agenda Type	Award	Rezoning Type			

Item of Business: Locked by Purchasing: No

BL031-12, resurfacing of County roads on a term contract, project number M066312, Department of Transportation, to low bidder, E.R. Snell Contractor, Inc., base bid $13,271,456.45. Authorization for Chairman to execute contracts subject to approval by the Law Department and proof of authenticity of bonds. Contracts to follow award. This contract is funded 54.2% by the 2009 SPLOST Program and 45.8% by Georgia Department of Transportation.

Attachments	Summary sheet, justification letter, tabulation
Authorization: Chairman's Signature?	Yes
Staff Recommendation	Award
Department Head	mkconroy (3/12/2012)
Attorney	jbsavage (3/13/2012)
Attorney's Comments	

Agenda Purpose Only ☒ As To Form ☐ Hold for Pickup? ☐

Financial Services Use Only

Financial Action Requested	

Budgeted	Fund Name	Current Balance	Requested Allocation	Director's Initials
Yes	Multiple	*	$13,271,456**	ajbovos (3/13/2012)

Finance Comments	* The individual balance of each project is checked as services are provided.The requested allocation is a countywide estimate based on the recommended bid. **$3.8 million of the requested allocation is pending receipt of signed agreements, GDOT local assistance funding for road projects (LARP) will be utilized with this contract.

County Clerk Use Only

Working Session		Motion		PH was Held?	☐
Action	New Item	2nd by			
Tabled		Vote			

SUMMARY – BL031-12
Resurfacing of County Roads on a Term Contract, Project Number M066312

PURPOSE:	Patching and resurfacing of roads through the county as needed.
LOCATION:	Various locations throughout Gwinnett County
AMOUNT TO BE SPENT:	$13,271,456.45*
PREVIOUS CONTRACT AWARD AMOUNT:	$8,529,745.00
AMOUNT SPENT PREVIOUS CONTRACT:	$6,890,713.39
INCREASE/DECREASE (CURRENT CONTRACT VS. PREVIOUS CONTRACT):	3.2% Increase**
NUMBER OF BIDS/PROPOSALS MAILED:	25 107 Website viewings
NUMBER OF RESPONSES:	7
PRE-BID/PROPOSAL CONFERENCE HELD (YES/NO) **IF YES, NUMBER OF FIRMS REPRESENTED:**	Yes 6
REASONS FOR LIMITED RESPONSE (IF RELEVANT):	N/A
RENEWAL OPTION NUMBER	N/A
MARKET PRICES COMPARISON (FOR RENEWALS):	N/A
PROPOSED CONTRACT TERM:	Upon issuance of Notice to Proceed until November 30, 2012

COMMENTS: *Cost increased due to additional roads being added to the list expected to be resurfaced this year.

**A true comparison could not be made since some quantities increased by as much as four (4) times the previous contract and some decreased by 75%.

MEMORANDUM

TO: Janice Bradshaw
Purchasing Division

FROM: Martin K. Conroy, P.E., Acting Director
Transportation

SUBJECT: **Recommendation for BL031-12, Resurfacing of County Roads on a Term Contract E. R. Snell Contractors, Inc.**

DATE: March 20, 2012

The Department of Transportation recommends the award of resurfacing of County Roads (M-0663-12) to the lowest bidder, E. R. Snell Contractor, Inc. in the amount of $13,271,456.45 ($4,352,871.10 for the North Section, $4,140,652.20 for the Northwest Section and $4,777,933.15 for the Southwest Section). This is the lowest bid of the seven received. This contract is funded 54.2% by the 2009 SPLOST Program and 45.8% by Georgia Department of Transportation. All Commission Districts.

Estimated amount to be spent for current contract $13,271,456.45

References Checked? Yes X or No ____

1. Total obligations requested: $13,271,456.45
2. Do total obligations agree with "Action Requested"? Yes X No ____
3. Budgeted: Yes X No ____
4. Contact name: Martin Kim Conroy, P.E. Contact phone: x 7417
5. Proposed Funding

Fiscal Year (FY)	Fund	Fund Center	Cost Center	GL#	WBS Element	Amount
2012	318			50802000	M-0663-12-3-03	$7,196,861.52
2012	318			50802000	M-0729-01-3-03*	$1,142,188.92
2012	317			50802000	M-0733-01-3-03	$553,269.81
2012	317			50802000	M-0734-01-3-03	$579,136.20
2012	318			50802000	TBD	$3,800,000.00

6. Transfer required: Yes | No X If yes, transfer from:

Fiscal Year (FY)	Fund	Fund Center	Cost Center	Commitment Item	WBS Element	Amount

Gwinnett County Board of Commissioners Agenda Request

GCID #	Group With GCID #:
20120223	

☐ Grants ☒ Contracts ☐ Rezoning ☐ Public Hearing

Department:	Transportation			Date Submitted:	02/28/2012
Working Session:	03/20/2012	Business Session:	03/20/2012	Public Hearing:	
Submitted By:	alreed			Multiple Depts?	
Budget Type:	Capital			Special Routing:	
Agenda Type	Approval/authorization	Rezoning Type			

Item of Business: Locked by Purchasing: No

for Chairman to execute a Supplemental Agreement No. 1-Final with CMES, Inc. for Bush Road (Lou Ivy Road to Summertree Court) project, F-0808. Total reduction $120,200.30, Revised Contract Amount $424,614.70. Subject to approval by Law Department. This project is funded by the 2009 SPLOST Program. District 2/Howard

Attachments	Memorandum, Agreement
Authorization: Chairman's Signature?	Yes
Staff Recommendation	Approval
Department Head	mkconroy (3/1/2012)
Attorney	jbsavage (3/8/2012)
Attorney's Comments	

Agenda Purpose Only ☒ As To Form ☐ Hold for Pickup? ☐

Financial Services Use Only

Financial Action Requested	Transfer cost savings of $120,000 from the Bush Road (Lou Ivy Road to Summertree Court) to the 05/09 SPLOST Sidewalk Contingency.

Budgeted	Fund Name	Current Balance	Requested Allocation	Director's Initials
Yes	2009 SPLOST	* $544,815	- $120,200	ajbovos (3/8/2012)

Finance Comments	* Current contract amount. Requested allocation is the decrease per the Final Supplemental Agreement No. 1. Contract reduction will result in cost savings that will be transferred to 2005/2009 SPLOST Sidewalk Contingency.

County Clerk Use Only

Working Session: Motion: PH was Held? ☐

Action: New Item 2nd by:

Tabled: Vote:

C Change Justification

JUSTIFICATION LETTER

TO: Board of Commissioners

THRU: Martin K. Conroy, P.E., Acting Director

FROM: Alan R. Chapman, P.E.

SUBJECT: **Supplemental Agreement No. 1 – Final**
Bush Road (Lou Ivy Road-Summertree Court), PN F-0808 (BL113-10)
District 2/Howard

DATE: March 20, 2012

PREVIOUS CHANGE ORDER SUMMARY: N/A This is Supplemental Agreement No. 1-Final

REQUESTED ACTION: Request to approve and authorize Supplemental Agreement No 1 – Final for Bush Road (Lou Ivy Road-Summertree Court), PN F-0808 with CMES, Inc., in the amount of ($120,200.30). This project is funded by the 2009 SPLOST Program.

EXPLANATION OF CURRENT STATUS OF CHANGE ORDER: The work associated with this project is completed.

DESCRIPTION: This project consists of curb and gutter and sidewalks along Bush Road from Lou Ivy Road to Summertree Court.

NEED/BENEFIT: As a result of this Supplemental Agreement, quantities can be reconciled to close this construction contract on the Bush Road Pedestrian Safety Improvement project. Savings was obtained due to favorable field conditions that allowed for the elimination of some erosion control items. Less foundation backfill was required than estimated due to better than anticipated soil conditions. The omission of water line relocations and storm drain pipe installation was achieved through field adjustments to avoid existing lines. The remaining difference is due to regular overrun and or under run offsets in actual construction quantities versus estimated bid quantities.

NEGOTIATED COST SAVINGS: Savings is a reduction of bid unit quantities.

RECOMMENDATION: Recommend to approve/authorize Supplemental Agreement No. 1-Final for Bush Road (Lou Ivy Road-Summertree Court) with CMES, Inc. As a result of this supplemental agreement, the approved contract amount is reduced by $120,200.30 and will adjust the previously approved contract amount from $544,815.00 to $424,614.70.

Cc: File

The complete detailed list is shown below; the changes generally fall into the classifications as indicated.

New Requirement		Unforeseen Condition		Professional Errors & Omissions		County Request		Project Close-out and/or Progress Adjustments	
Item	$	Item	$	Item	$	Item	$	Item Closeout	($120,200.30)
Item	$	Item	$	Item	$	Item	$	Item	$
Item	$	Item	$	Item	$	Item	$	Item	$
Item	$	Item	$	Item	$	Item	$	Item	$
Item	$	Item	$	Item	$	Item	$	Item	$
Item	$	Item	$	Item	$	Item	$	Item	$
Item	$	Item	$	Item	$	Item	$	Item	$
Item	$	Item	$	Item	$	Item	$	Item	$
Item	$	Item	$	Item	$	Item	$	Item	$
$		$		$		$		($120,200.30)	
Total Dollar Amount Effect of the Change Order		($120,200.30)							

New Requirement	
Item #	**Description**
Unforeseen Condition	
Item #	**Description**
Professional Errors & Omissions	
Item #	**Description**
County Request	
Item #	**Description**
Project Close-out and/or Progress Adjustments	
Item #	**Description**
Close out	Final adjustment of quantities due to contract close out – see final pay statement #8 attached for line item details.

Gwinnett County
Department of Transportation
Supplemental Agreement No. 1 - Final
CMES, Inc.
March 20, 2012 BOC Agenda
GCID 20120223

Fund 318 - 2009 SPLOST
F-0808-01-3-03
Bush Road (Lou Ivy Road to Summertree Court)
Pedestrian Safety Category

Original Contract	$544,815.00	$120,200.30	Savings	Release PO # 2-179948 by $115,751.30
SA # 1-Final - Cost	$0.00	$0.00	SA #1-Final Cost	Remaining balance in PO = $5,588.44
Revised Contract Amount	$544,815.00	$120,200.30	Savings on contract	0 liquidated damages assessed on this project
Actual Construction Cost	$424,614.70	Please transfer $120,000 to O-0109-01-1-02		Release Retainage
Contract Savings:	$120,200.30	(2009 Pedestrian Safety Contingency)		

SUPPLEMENTAL AGREEMENT NO. 1 - FINAL

Gwinnett County Board of Commissioners
Gwinnett County, Georgia

WHEREAS, We, **CMES, Inc.** (Contractors), and **Travelers Casualty and Surety Company of America** (Surety), entered into a contract with the Gwinnett County Board of Commissioners on **March 1, 2011** for the construction of Project No. **F-0808** and

WHEREAS, certain items of construction encountered are not covered by the original contract we desire to submit the following Supplemental Agreement to-wit:

Approved Contract Amount	**$544,815.00**
Actual Construction Cost:	**$424,614.70**
Final Reduction	**$120,200.30**

The attached statement lists the final quantities needed to construct this project, and the Contractor accepts the statement to be a true and accurate listing of the pay quantities due and payable to him. **Statement No. 8 Final** for **F-0808** for **$424,614.70.**

In consideration of the amount stated, the undersigned Contractor and Surety, hereby waive any and all claims against the Gwinnett County Board of Commissioners and Gwinnett County as the Contracting agency arising out of, or in connection with the above mentioned contract, which the undersigned now has or may have in the future.

The approved contract amount is reduced by **$120,200.30** as a result of the Supplemental Agreement to a final total of **$424,614.70.** The agreement in no way modifies or changes the original contract of which it becomes a part except as specifically stated herein.

It is agreed that as a result of the above modification. The contract time will not be extended.

Now Therefore, We, **CMES, Inc.**, Contractor, and **Travelers Casualty and Surety Company of America**, Surety, hereby agree to said Supplemental Agreement consisting of the above mentioned items and prices, and agreed that this Supplemental Agreement is hereby made a part of the original contract to be performed under the specification thereof, and that the original contract is in full force and effect, except in so far as it might be modified by this Supplemental Agreement.

Recommend for Approval:

Alan R. Chapman Date: 2-15-12

Director, Program Delivery Division

Date: _____

Director, Department of Transportation

IN WITNESS WHEREOF, the Parties hereto, acting through their duly authorized agents, have signed and sealed this agreement.

Dated this _____ day of: _____ 2012

CONTRACTOR: CMES, Inc.

By for

Attest: Charm B. Chahbazi By: _____ (SEAL)

Title: Corporate Secretary Title: President

SURETY: Travelers Casualty and Surety Company of America

Attest: Debra Johnson By: Carol A. Wise (SEAL)

Title: Asst. Secy. Title: Attorney - in - Fact

GWINNETT COUNTY, GEORGIA

Attest: _____ By: _____ (SEAL)

Title: _____

Approved as to form:

_____

County Attorney

WARNING: THIS POWER OF ATTORNEY IS INVALID WITHOUT THE RED BORDER

TRAVELERS

POWER OF ATTORNEY

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
St. Paul Fire and Marine Insurance Company
St. Paul Guardian Insurance Company
St. Paul Mercury Insurance Company
Travelers Casualty and Surety Company
Travelers Casualty and Surety Company of America
United States Fidelity and Guaranty Company

Attorney-In Fact No. 223054 Certificate No. 004559083

KNOW ALL MEN BY THESE PRESENTS: That St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company and St. Paul Mercury Insurance Company are corporations duly organized under the laws of the State of Minnesota, that Farmington Casualty Company, Travelers Casualty and Surety Company, and Travelers Casualty and Surety Company of America are corporations duly organized under the laws of the State of Connecticut, that United States Fidelity and Guaranty Company is a corporation duly organized under the laws of the State of Maryland, that Fidelity and Guaranty Insurance Company is a corporation duly organized under the laws of the State of Iowa, and that Fidelity and Guaranty Insurance Underwriters, Inc., is a corporation duly organized under the laws of the State of Wisconsin (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint

Douglas L. Rieder, Debra Johnson, Brian Perry, Carl R. Wise, and John W. Miller, II

of the City of Marietta, State of Georgia, their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this 23rd day of September, 2011.

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
St. Paul Fire and Marine Insurance Company
St. Paul Guardian Insurance Company
St. Paul Mercury Insurance Company
Travelers Casualty and Surety Company
Travelers Casualty and Surety Company of America
United States Fidelity and Guaranty Company

State of Connecticut
City of Hartford ss.

By: George W. Thompson, Senior Vice President

On this the 23rd day of September, 2011, before me personally appeared George W. Thompson, who acknowledged himself to be the Senior Vice President of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

In Witness Whereof, I hereunto set my hand and official seal.
My Commission expires the 30th day of June, 2016.

MARIE C. TETREAULT NOTARY PUBLIC CONNECTICUT

Marie C. Tetreault, Notary Public

58440-6-11Printed in U.S.A.

WARNING: THIS POWER OF ATTORNEY IS INVALID WITHOUT THE RED BORDER

WARNING: THIS POWER OF ATTORNEY IS INVALID WITHOUT THE RED BORDER

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, Kevin E. Hughes, the undersigned, Assistant Secretary, of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is in full force and effect and has not been revoked.

WARNING: THIS POWER OF ATTORNEY IS INVALID WITHOUT THE RED BORDER

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 19th day of January, 2012.

Kevin E. Hughes, Assistant Secretary

To verify the authenticity of this Power of Attorney, call 1-800-421-3880 or contact us at www.travelersbond.com. Please refer to the Attorney-In-Fact number, the above-named individuals and the details of the bond to which the power is attached.

WARNING: THIS POWER OF ATTORNEY IS INVALID WITHOUT THE RED BORDER

GWINNETT COUNTY DOT

ROAD IMPROVEMENT PROGRAM

PERIOD ENDING: FINAL | MONTHLY STATEMENT NO: 00008 | PROJECT NO: F-0808

SAP NO: F-0808-01-03-03

PROJECT: Bush Road (Lou Ivy Rd. to Summertree Ct.) | FUND: 318

BL#: 113-10 | GL: 2-179948

P.O.:

TOTAL CONTRACT AMOUNT: $424,614.70

CONTRACTOR: CMES, Inc.
4494 Stone Mtn Hwy, Ste A
Lilburn, GA 30047
VENDOR#: 100672

CONTRACT NUMBER: 56-1452

MAXIMUM RETAINAGE: $21,230.74

Negative Line Items	X
Release Retainage	X
Liquidated Damages	
Materials Allowance	

Percent Complete		TOTAL EARNED TO DATE	TOTAL EARNED LAST STATEMENT	EARNED THIS MONTH
	EARNINGS	$424,614.70	$423,475.26	$1,139.44
	RETAINAGE	$0.00	$21,173.76	($21,173.76)
100.00%	TOTALS	$424,614.70	$402,301.50	
			AMOUNT DUE:	**$22,313.20**

49 AVAILABLE DAYS CHARGED

TIME CHARGES STOPPED AUGUST 11, 2011

1 AVAILABLE DAYS REMAINING

I HEREBY CERTIFY THAT THIS ESTIMATE IS CORRECT AND THE AMOUNTS ARE CORRECT, DUE AND UNPAID; AND THAT THE MATERIALS USED AND WORK PERFORMED ARE IN ACCORDANCE WITH THE CONTRACT EXCEPT AS NOTED ON THE ATTACHMENT.

APPROVED FOR PAYMENT

Mike Nollen/as
RESIDENT ENGINEER

DIRECTOR OF CONSTRUCTION

Henry E. Cole
MANAGER OF CONSTRUCTION

PROJECT MANAGER

DATE

JOB #:	F-0808
PROJECT:	Bush Road (Lou Ivy Rd. to Summertree Ct.)
PROJECT ENGINEER:	Mike Nollen
CONTRACT PRICE:	$424,614.70

NOTICE TO PROCEED:	3/2/2011
CONTRACT TIME:	50 days
CONTRACT START DATE:	3/14/2011
PROJECTED COMPLETION:	ACCEPTED

								PA #1 March-11		PA #2 April-11		PA #3 May-11	
Item #	GDOT #	Description	Mat'l Cert.	Units	Bid Quantity	Unit Price	Bid Price	PA Units	PA Price	PA Units	PA Price	PA Units	PA Price
5	150-1000	TRAFFIC CONTROL PROJECT NO. F-0808	Yes	LS	1	$21,275.00	$21,275.00	0.25	$5,318.75	0.01	$212.75	0.05	$1,063.75
10	161-1000	EROSION CONTROL PROJECT NO. F-0808	Yes	LS	1	$4,650.00	$4,650.00	0.25	$1,162.50	0.01	$46.50	0.05	$232.50
15	163-0538	CONSTRUCT, MAINTAIN & REMOVE CHECK DAM	Yes	EA	100	$59.00	$5,900.00						
20	163-0551	CONSTRUCT, MAINTAIN & REMOVE INLET SEDIMENT TRAP	Yes	EA	20	$130.00	$2,600.00						
25	163-0562	CONSTRUCT, MAINTAIN & REMOVE FILTER RING	No	EA	1	$175.00	$175.00						
30	171-0030	TEMPORARY SILT FENCE, TYPE C	Yes	LF	3800	$3.00	$11,400.00			1060.5	$3,181.50	323.25	$969.75
35	207-0203	FOUND BKFILL MATL, TP II	Yes	CY	600	$27.00	$16,200.00						
40	210-0100	GRADING COMPLETE PROJECT NO. F-0808	Yes	LS	1	$146,250.00	$146,250.00			0.1	$14,625.00	0.12	$17,550.00
45	210-0250	UNDERCUT EXCAVATION (PER SPECIFICATION 210.5C) PROJECT NO. F-0808	No	CY	750	$7.50	$5,625.00						
50	310-1101	GR AGGR BASE CRS, INCL MATL	Yes	TN	750	$16.00	$12,000.00			74.36	$1,189.76	169.62	$2,713.92
55	318-3000	AGGR SURF CRS	Yes	TN	50	$20.00	$1,000.00					18.26	$365.20
60	402-1802	RECYCLED ASPHALT CONC PATCHING, INCL BITUM MATL & H LIME	No	TN	50	$87.00	$4,350.00						
65	402-3103	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TYPE II, GP 2 ONLY, INCL BITUM MATL & H LIME	No	TN	50	$87.00	$4,350.00						
70	413-1000	BITUM TACK COAT	No	GL	20	$5.00	$100.00						
75	441-0016	DRIVEWAY CONCRETE, 6 IN TK	Yes	SY	45	$26.00	$1,170.00						
80	441-0104	CONC SIDEWALK, 4 IN	Yes	SY	2200	$20.00	$44,000.00			301.35	$6,027.00	622.61	$12,452.20
85	441-4020	CONC VALLEY GUTTER, 6 IN	Yes	SY	100	$26.00	$2,600.00					28.75	$747.50
90	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	Yes	LF	4100	$11.00	$45,100.00			197	$2,167.00	988.3	$10,871.30
95	500-3800	CLASS A CONC, INCL REINF STEEL	Yes	CY	5	$525.00	$2,625.00						
100	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	Yes	CY	50	$75.00	$3,750.00						
105	500-1180	STORM DRAIN PIPE, 18 IN, H 1-10	Yes	LF	2500	$22.00	$55,000.00					995	$21,890.00
110	550-1181	STORM DRAIN PIPE, 18 IN, H 10-15	Yes	LF	50	$24.00	$1,200.00						
115	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	Yes	LF	300	$32.00	$9,600.00						

								PA #1 March-11		PA #2 April-11		PA #3 May-11	
Item #	GDOT #	Description	Mat'l Cert.	Units	Bid Quantity	Unit Price	Bid Price	PA Units	PA Price	PA Units	PA Price	PA Units	PA Price
120	550-1421	STORM DRAIN PIPE, 42 IN, H 10-15	Yes	LF	20	$65.00	$1,300.00						
125	550-3618	SAFETY END SECTION, 18 IN, SIDE DRAIN, 6:1 SLOPE	Yes	EA	1	$550.00	$550.00					1	$550.00
130	573-2006	UNDDR PIPE INCL DRAINAGE AGGR, 6 IN	No	LF	400	$6.50	$2,600.00						
135	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	Yes	SY	100	$23.00	$2,300.00						
140	603-2036	STN DUMPED RIP RAP, TP 1, 36 IN	Yes	SY	50	$55.00	$2,750.00						
145	603-7000	PLASTIC FILTER FABRIC	Yes	SY	150	$2.50	$375.00						
145A	610-6515	REM HIGHWAY SIGN, STD	Yes	EA	2	$50.00	$100.00						
150	611-5360	RESET HIGHWAY SIGN	Yes	EA	2	$75.00	$150.00						
155	636-1020	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, TP 3	Yes	SF	10	$20.00	$200.00						
160	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, TP 9	Yes	SF	195	$22.00	$4,290.00						
165	636-2030	GALV STEEL POSTS, TP 3	Yes	LF	320	$5.00	$1,600.00						
170	641-1200	GUARDRAIL, TP W	Yes	LF	750	$16.00	$12,000.00						
175	641-5001	GUARDRAIL ANCHORAGE, TP 1	Yes	EA	1	$850.00	$850.00						
180	641-5012	GUARDRAIL ANCHORAGE, TP 12	Yes	EA	1	$2,250.00	$2,250.00						
185	643-1152	CH LK FENCE, ZC COAT, 6 FT, 9 GA	Yes	LF	75	$20.00	$1,500.00					56.25	$1,125.00
190	643-8200	BARRIER FENCE (ORANGE), 4 FT	No	LF	600	$1.00	$600.00						
195	643-8210	WOOD FENCE	No	LF	75	$18.00	$1,350.00						
200	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, WHITE	Yes	LF	34	$5.00	$170.00						
205	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WHITE	Yes	LF	410	$2.00	$820.00						
210	668-1100	CATCH BASIN, GP 1	Yes	EA	3	$2,000.00	$6,000.00						
215	668-2100	DROP INLET, GP 1	Yes	EA	14	$1,750.00	$24,500.00					7	$12,250.00
220	668-4300	STORM SEWER MANHOLE, TP 1	Yes	EA	4	$1,650.00	$6,600.00						
225	668-4312	STORM SEWER MANHOLE, TP 1, ADDL DEPTH, CL 2	Yes	LF	20	$115.00	$2,300.00						
230	700-0200	GRASSING COMPLETE PROJECT NO. F-0808 (SOD)	Yes	LS	1	$9,500.00	$9,500.00						
235	3A-1	CONCRETE, CLASS A	Yes	CY	14	$100.00	$1,400.00						
240	3A-2	CONCRETE, CLASS B	Yes	CY	14	$100.00	$1,400.00						
245	15D-1	DUCTILE IRON PIPE: Labor, Materials & Equipment - 12 IN DIAMETER	Yes	LF	100	$75.00	$7,500.00						
250	15D-2	DUCTILE IRON FITTINGS	Yes	TN	1	$1,500.00	$1,500.00						
255	15D-3	DUCTILE IRON PIPE: Labor, Materials & Equipment - 6 IN DIAMETER	Yes	LF	50	$35.00	$1,750.00					9	$315.00
260	15F-1	WET CUT INS - 12 IN	Yes	EA	2	$2,500.00	$5,000.00						
265	15F-2	GATE VALVE, 6 IN	Yes	EA	1	$800.00	$800.00						
270	15F-3	GATE VALVE, 12 IN	Yes	EA	1	$2,100.00	$2,100.00						
275	15G-1	FIRE HYDRANTS	Yes	EA	2	$3,200.00	$6,400.00						
280	15H-1	ADJUST EXISTING FIRE HYDRANTS	Yes	VF	5	$500.00	$2,500.00					11	$5,500.00

								PA #1 March-11		PA #2 April-11		PA #3 May-11	
Item #	GDOT #	Description	Mat'l Cert.	Units	Bid Quantity	Unit Price	Bid Price	PA Units	PA Price	PA Units	PA Price	PA Units	PA Price
285	15H-2	SALVAGE EXISTING FIRE HYDRANTS	Yes	EA	1	$150.00	$150.00						
290	15H-3	RELOCATION OF EXISTING FIRE HYDRANTS	Yes	EA	3	$2,100.00	$6,300.00					2	$4,200.00
295	15I-I	HOUSE SERVICE CONNECTION, SHORT SIDE, COMPLETE, 3/4 IN TO 1 IN	Yes	EA	2	$740.00	$1,480.00						
300	15I-2	RELOCATE EXISTING METER	Yes	EA	1	$650.00	$650.00						
305	15S-1	ADJUST EXISTING VALVE	Yes	EA	7	$150.00	$1,050.00					5	$750.00
310	500-3101	CLASS A CONCRETE	Yes	CY	50	$350.00	$17,500.00						
315	511-1000	BAR REINF STEEL	Yes	LB	3200	$0.55	$1,760.00						
						TOTAL CONTRACT TO DATE			$6,481.25		$27,449.51		$93,546.12
						LESS RETAINAGE			$324.06		$1,372.48		$4,677.31
						TOTAL AMOUNT DUE:			$6,157.19		$26,077.03		$88,868.81

AVAILABLE DAYS CHARGED	3	11	9
AVAILABLE DAYS REMAINING	47	36	27

JOB #:	F-0808
PROJECT:	Bush Road (Lou Ivy Rd. to Summertree Ct.)
PROJECT ENGINEER:	Mike Nollen
CONTRACT PRICE:	$424,614.70

NOTICE TO PROCEED:	3/2/2011
CONTRACT TIME:	50 days
CONTRACT START DATE:	3/14/2011
PROJECTED COMPLETION:	ACCEPTED

								PA #4 June-11		PA #5 July-11		PA #6 August-11	
Item #	GDOT #	Description	Mat'l Cert.	Units	Bid Quantity	Unit Price	Bid Price	PA Units	PA Price	PA Units	PA Price	PA Units	PA Price
5	150-1000	TRAFFIC CONTROL PROJECT NO. F-0808	Yes	LS	1	$21,275.00	$21,275.00	0.17	$3,616.75	0.18	$3,829.50	0.14	$2,978.50
10	161-1000	EROSION CONTROL PROJECT NO. F-0808	Yes	LS	1	$4,650.00	$4,650.00	0.17	$790.50	0.18	$837.00	0.14	$651.00
15	163-0538	CONSTRUCT, MAINTAIN & REMOVE CHECK DAM	Yes	EA	100	$59.00	$5,900.00	1.5	$88.50			9	$531.00
20	163-0551	CONSTRUCT, MAINTAIN & REMOVE INLET SEDIMENT TRAP	Yes	EA	20	$130.00	$2,600.00	10.5	$1,365.00			8	$1,040.00
25	163-0562	CONSTRUCT, MAINTAIN & REMOVE FILTER RING	No	EA	1	$175.00	$175.00						
30	171-0030	TEMPORARY SILT FENCE, TYPE C	Yes	LF	3800	$3.00	$11,400.00	357.5	$1,072.50			380	$1,140.00
35	207-0203	FOUND BKFILL MATL, TP II	Yes	CY	600	$27.00	$16,200.00					38.22	$1,031.94
40	210-0100	GRADING COMPLETE PROJECT NO. F-0808	Yes	LS	1	$146,250.00	$146,250.00	0.13	$19,012.50	0.19	$27,787.50	0.43	$62,887.50
45	210-0250	UNDERCUT EXCAVATION (PER SPECIFICATION 210.5C) PROJECT NO. F-0808	No	CY	750	$7.50	$5,625.00						
50	310-1101	GR AGGR BASE CRS, INCL MATL	Yes	TN	750	$16.00	$12,000.00	243.43	$3,894.88	165.27	$2,644.32		
55	318-3000	AGGR SURF CRS	Yes	TN	50	$20.00	$1,000.00						
60	402-1802	RECYCLED ASPHALT CONC PATCHING, INCL BITUM MATL & H LIME	No	TN	50	$87.00	$4,350.00						
65	402-3103	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TYPE II, GP 2 ONLY, INCL BITUM MATL & H LIME	No	TN	50	$87.00	$4,350.00						
70	413-1000	BITUM TACK COAT	No	GL	20	$5.00	$100.00						
75	441-0016	DRIVEWAY CONCRETE, 6 IN TK	Yes	SY	45	$26.00	$1,170.00					47.17	$1,226.42
80	441-0104	CONC SIDEWALK, 4 IN	Yes	SY	2200	$20.00	$44,000.00	324	$6,480.00	181.17	$3,623.40	496.56	$9,931.20
85	441-4020	CONC VALLEY GUTTER, 6 IN	Yes	SY	100	$26.00	$2,600.00			36	$936.00		
90	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	Yes	LF	4100	$11.00	$45,100.00	951	$10,461.00	862	$9,482.00		
95	500-3800	CLASS A CONC, INCL REINF STEEL	Yes	CY	5	$525.00	$2,625.00	3.87	$2,031.75				
100	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	Yes	CY	50	$75.00	$3,750.00					1.87	$140.25
105	500-1180	STORM DRAIN PIPE, 18 IN, H 1-10	Yes	LF	2500	$22.00	$55,000.00	307.3	$6,760.60	855.8	$18,827.60		
110	550-1181	STORM DRAIN PIPE, 18 IN, H 10-15	Yes	LF	50	$24.00	$1,200.00	63	$1,512.00				
115	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	Yes	LF	300	$32.00	$9,600.00						

								PA #4 June-11		PA #5 July-11		PA #6 August-11	
Item #	GDOT #	Description	Mat'l Cert.	Units	Bid Quantity	Unit Price	Bid Price	PA Units	PA Price	PA Units	PA Price	PA Units	PA Price
120	550-1421	STORM DRAIN PIPE, 42 IN, H 10-15	Yes	LF	20	$65.00	$1,300.00	15	$975.00				
125	550-3618	SAFETY END SECTION, 18 IN, SIDE DRAIN, 6:1 SLOPE	Yes	EA	1	$550.00	$550.00						
130	573-2006	UNDDR PIPE INCL DRAINAGE AGGR, 6 IN	No	LF	400	$6.50	$2,600.00						
135	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	Yes	SY	100	$23.00	$2,300.00					23.33	$536.59
140	603-2036	STN DUMPED RIP RAP, TP 1, 36 IN	Yes	SY	50	$55.00	$2,750.00	48.89	$2,688.95				
145	603-7000	PLASTIC FILTER FABRIC	Yes	SY	150	$2.50	$375.00	48.89	$122.23			23.33	$58.33
145A	610-6515	REM HIGHWAY SIGN, STD	Yes	EA	2	$50.00	$100.00	2	$100.00				
150	611-5360	RESET HIGHWAY SIGN	Yes	EA	2	$75.00	$150.00	2	$150.00				
155	636-1020	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, TP 3	Yes	SF	10	$20.00	$200.00					10	$200.00
160	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, TP 9	Yes	SF	195	$22.00	$4,290.00					194.66	$4,282.52
165	636-2030	GALV STEEL POSTS, TP 3	Yes	LF	320	$5.00	$1,600.00						
170	641-1200	GUARDRAIL, TP W	Yes	LF	750	$16.00	$12,000.00					750	$12,000.00
175	641-5001	GUARDRAIL ANCHORAGE, TP 1	Yes	EA	1	$850.00	$850.00					1	$850.00
180	641-5012	GUARDRAIL ANCHORAGE, TP 12	Yes	EA	1	$2,250.00	$2,250.00					1	$2,250.00
185	643-1152	CH LK FENCE, ZC COAT, 6 FT, 9 GA	Yes	LF	75	$20.00	$1,500.00						
190	643-8200	BARRIER FENCE (ORANGE), 4 FT	No	LF	600	$1.00	$600.00						
195	643-8210	WOOD FENCE	No	LF	75	$18.00	$1,350.00						
200	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, WHITE	Yes	LF	34	$5.00	$170.00					35	$175.00
205	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WHITE	Yes	LF	410	$2.00	$820.00					428	$856.00
210	668-1100	CATCH BASIN, GP 1	Yes	EA	3	$2,000.00	$6,000.00			2.25	$4,500.00	0.75	$1,500.00
215	668-2100	DROP INLET, GP 1	Yes	EA	14	$1,750.00	$24,500.00	5	$8,750.00	2	$3,500.00		
220	668-4300	STORM SEWER MANHOLE, TP 1	Yes	EA	4	$1,650.00	$6,600.00	2	$3,300.00	1	$1,650.00		
225	668-4312	STORM SEWER MANHOLE, TP 1, ADDL DEPTH, CL 2	Yes	LF	20	$115.00	$2,300.00	14.2	$1,633.00	0.5	$57.50		
230	700-0200	GRASSING COMPLETE PROJECT NO. F-0808 (SOD)	Yes	LS	1	$9,500.00	$9,500.00					0.7	$6,650.00
235	3A-1	CONCRETE, CLASS A	Yes	CY	14	$100.00	$1,400.00						
240	3A-2	CONCRETE, CLASS B	Yes	CY	14	$100.00	$1,400.00						
245	15D-1	DUCTILE IRON PIPE: Labor, Materials & Equipment - 12 IN DIAMETER	Yes	LF	100	$75.00	$7,500.00						
250	15D-2	DUCTILE IRON FITTINGS	Yes	TN	1	$1,500.00	$1,500.00						
255	15D-3	DUCTILE IRON PIPE: Labor, Materials & Equipment - 6 IN DIAMETER	Yes	LF	50	$35.00	$1,750.00	1.5	$52.50				
260	15F-1	WET CUT INS - 12 IN	Yes	EA	2	$2,500.00	$5,000.00						
265	15F-2	GATE VALVE, 6 IN	Yes	EA	1	$800.00	$800.00						
270	15F-3	GATE VALVE, 12 IN	Yes	EA	1	$2,100.00	$2,100.00						
275	15G-1	FIRE HYDRANTS	Yes	EA	2	$3,200.00	$6,400.00						
280	15H-1	ADJUST EXISTING FIRE HYDRANTS	Yes	VF	5	$500.00	$2,500.00						

								PA #4 June-11		PA #5 July-11		PA #6 August-11	
Item #	GDOT #	Description	Mat'l Cert.	Units	Bid Quantity	Unit Price	Bid Price	PA Units	PA Price	PA Units	PA Price	PA Units	PA Price
285	15H-2	SALVAGE EXISTING FIRE HYDRANTS	Yes	EA	1	$150.00	$150.00						
290	15H-3	RELOCATION OF EXISTING FIRE HYDRANTS	Yes	EA	3	$2,100.00	$6,300.00	1	$2,100.00				
295	15I-I	HOUSE SERVICE CONNECTION, SHORT SIDE, COMPLETE, 3/4 IN TO 1 IN	Yes	EA	2	$740.00	$1,480.00						
300	15I-2	RELOCATE EXISTING METER	Yes	EA	1	$650.00	$650.00						
305	15S-1	ADJUST EXISTING VALVE	Yes	EA	7	$150.00	$1,050.00	5	$750.00				
310	500-3101	CLASS A CONCRETE	Yes	CY	50	$350.00	$17,500.00	40.71	$14,248.50				
315	511-1000	BAR REINF STEEL	Yes	LB	3200	$0.55	$1,760.00	3168.6	$1,742.73				
						TOTAL CONTRACT TO DATE			$93,698.89		$77,674.82		$110,916.25
						LESS RETAINAGE			$4,684.94		$3,883.74		$5,545.81
						TOTAL AMOUNT DUE:			$89,013.95		$73,791.08		$105,370.44

AVAILABLE DAYS CHARGED	13	5	8
AVAILABLE DAYS REMAINING	14	9	1

JOB #:	F-0808
PROJECT:	Bush Road (Lou Ivy Rd. to Summertree Ct.)
PROJECT ENGINEER:	Mike Nollen
CONTRACT PRICE:	$424,614.70

NOTICE TO PROCEED:	3/2/2011
CONTRACT TIME:	50 days
CONTRACT START DATE:	3/14/2011
PROJECTED COMPLETION:	ACCEPTED

								PA #7 September-11		PA #8 FINAL				
Item #	GDOT #	Description	Mat'l Cert.	Units	Bid Quantity	Unit Price	Bid Price	PA Units	PA Price	PA Units	PA Price	TOTAL UNITS	TOTAL COST	% Complete
5	150-1000	TRAFFIC CONTROL PROJECT NO. F-0808	Yes	LS	1	$21,275.00	$21,275.00	0.2	$4,255.00			1.00	$21,275.00	100.00%
10	161-1000	EROSION CONTROL PROJECT NO. F-0808	Yes	LS	1	$4,650.00	$4,650.00	0.2	$930.00			1.00	$4,650.00	100.00%
15	163-0538	CONSTRUCT, MAINTAIN & REMOVE CHECK DAM	Yes	EA	100	$59.00	$5,900.00	3.5	$206.50			14.00	$826.00	14.00%
20	163-0551	CONSTRUCT, MAINTAIN & REMOVE INLET SEDIMENT TRAP	Yes	EA	20	$130.00	$2,600.00	1.5	$195.00			20.00	$2,600.00	100.00%
25	163-0562	CONSTRUCT, MAINTAIN & REMOVE FILTER RING	No	EA	1	$175.00	$175.00							
30	171-0030	TEMPORARY SILT FENCE, TYPE C	Yes	LF	3800	$3.00	$11,400.00			16	$48.00	2137.25	$6,411.75	56.24%
35	207-0203	FOUND BKFILL MATL, TP II	Yes	CY	600	$27.00	$16,200.00			6.22	$167.94	44.44	$1,199.88	7.41%
40	210-0100	GRADING COMPLETE PROJECT NO. F-0808	Yes	LS	1	$146,250.00	$146,250.00			0.03	$4,387.50	1.00	$146,250.00	100.00%
45	210-0250	UNDERCUT EXCAVATION (PER SPECIFICATION 210.5C) PROJECT NO. F-0808	No	CY	750	$7.50	$5,625.00							
50	310-1101	GR AGGR BASE CRS, INCL MATL	Yes	TN	750	$16.00	$12,000.00	36.37	$581.92			689.05	$11,024.80	91.87%
55	318-3000	AGGR SURF CRS	Yes	TN	50	$20.00	$1,000.00					18.26	$365.20	36.52%
60	402-1802	RECYCLED ASPHALT CONC PATCHING, INCL BITUM MATL & H LIME	No	TN	50	$87.00	$4,350.00							
65	402-3103	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TYPE II, GP 2 ONLY, INCL BITUM MATL & H LIME	No	TN	50	$87.00	$4,350.00							
70	413-1000	BITUM TACK COAT	No	GL	20	$5.00	$100.00							
75	441-0016	DRIVEWAY CONCRETE, 6 IN TK	Yes	SY	45	$26.00	$1,170.00					47.17	$1,226.42	104.82%
80	441-0104	CONC SIDEWALK, 4 IN	Yes	SY	2200	$20.00	$44,000.00					1925.69	$38,513.80	87.53%
85	441-4020	CONC VALLEY GUTTER, 6 IN	Yes	SY	100	$26.00	$2,600.00					64.75	$1,683.50	64.75%
90	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	Yes	LF	4100	$11.00	$45,100.00					2998.30	$32,981.30	73.13%
95	500-3800	CLASS A CONC, INCL REINF STEEL	Yes	CY	5	$525.00	$2,625.00					3.87	$2,031.75	77.40%
100	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	Yes	CY	50	$75.00	$3,750.00					1.87	$140.25	3.74%
105	500-1180	STORM DRAIN PIPE, 18 IN, H 1-10	Yes	LF	2500	$22.00	$55,000.00					2158.10	$47,478.20	86.32%
110	550-1181	STORM DRAIN PIPE, 18 IN, H 10-15	Yes	LF	50	$24.00	$1,200.00					63.00	$1,512.00	126.00%
115	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	Yes	LF	300	$32.00	$9,600.00							

								PA #7 September-11		PA #8 FINAL				
Item #	GDOT #	Description	Mat'l Cert.	Units	Bid Quantity	Unit Price	Bid Price	PA Units	PA Price	PA Units	PA Price	TOTAL UNITS	TOTAL COST	% Complete
120	550-1421	STORM DRAIN PIPE, 42 IN, H 10-15	Yes	LF	20	$65.00	$1,300.00					15.00	$975.00	75.00%
125	550-3618	SAFETY END SECTION, 18 IN, SIDE DRAIN, 6:1 SLOPE	Yes	EA	1	$550.00	$550.00					1.00	$550.00	100.00%
130	573-2006	UNDDR PIPE INCL DRAINAGE AGGR, 6 IN	No	LF	400	$6.50	$2,600.00							
135	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	Yes	SY	100	$23.00	$2,300.00					23.33	$536.59	23.33%
140	603-2036	STN DUMPED RIP RAP, TP 1, 36 IN	Yes	SY	50	$55.00	$2,750.00					48.89	$2,688.95	97.78%
145	603-7000	PLASTIC FILTER FABRIC	Yes	SY	150	$2.50	$375.00					72.22	$180.56	48.15%
145A	610-6515	REM HIGHWAY SIGN, STD	Yes	EA	2	$50.00	$100.00					2.00	$100.00	100.00%
150	611-5360	RESET HIGHWAY SIGN	Yes	EA	2	$75.00	$150.00					2.00	$150.00	100.00%
155	636-1020	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, TP 3	Yes	SF	10	$20.00	$200.00					10.00	$200.00	100.00%
160	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, TP 9	Yes	SF	195	$22.00	$4,290.00					194.66	$4,282.52	99.83%
165	636-2030	GALV STEEL POSTS, TP 3	Yes	LF	320	$5.00	$1,600.00	333	$1,665.00			333.00	$1,665.00	104.06%
170	641-1200	GUARDRAIL, TP W	Yes	LF	750	$16.00	$12,000.00					750.00	$12,000.00	100.00%
175	641-5001	GUARDRAIL ANCHORAGE, TP 1	Yes	EA	1	$850.00	$850.00					1.00	$850.00	100.00%
180	641-5012	GUARDRAIL ANCHORAGE, TP 12	Yes	EA	1	$2,250.00	$2,250.00					1.00	$2,250.00	100.00%
185	643-1152	CH LK FENCE, ZC COAT, 6 FT, 9 GA	Yes	LF	75	$20.00	$1,500.00	18.75	$375.00			75.00	$1,500.00	100.00%
190	643-8200	BARRIER FENCE (ORANGE), 4 FT	No	LF	600	$1.00	$600.00							
195	643-8210	WOOD FENCE	No	LF	75	$18.00	$1,350.00							
200	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, WHITE	Yes	LF	34	$5.00	$170.00					35.00	$175.00	102.94%
205	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WHITE	Yes	LF	410	$2.00	$820.00					428.00	$856.00	104.39%
210	668-1100	CATCH BASIN, GP 1	Yes	EA	3	$2,000.00	$6,000.00					3.00	$6,000.00	100.00%
215	668-2100	DROP INLET, GP 1	Yes	EA	14	$1,750.00	$24,500.00					14.00	$24,500.00	100.00%
220	668-4300	STORM SEWER MANHOLE, TP 1	Yes	EA	4	$1,650.00	$6,600.00					3.00	$4,950.00	75.00%
225	668-4312	STORM SEWER MANHOLE, TP 1, ADDL DEPTH, CL 2	Yes	LF	20	$115.00	$2,300.00					14.70	$1,690.50	73.50%
230	700-0200	GRASSING COMPLETE PROJECT NO. F-0808 (SOD)	Yes	LS	1	$9,500.00	$9,500.00	0.2	$1,900.00	0.1	$950.00	1.00	$9,500.00	100.00%
235	3A-1	CONCRETE, CLASS A	Yes	CY	14	$100.00	$1,400.00							
240	3A-2	CONCRETE, CLASS B	Yes	CY	14	$100.00	$1,400.00							
245	15D-1	DUCTILE IRON PIPE: Labor, Materials & Equipment - 12 IN DIAMETER	Yes	LF	100	$75.00	$7,500.00							
250	15D-2	DUCTILE IRON FITTINGS	Yes	TN	1	$1,500.00	$1,500.00							
255	15D-3	DUCTILE IRON PIPE: Labor, Materials & Equipment - 6 IN DIAMETER	Yes	LF	50	$35.00	$1,750.00			1	$35.00	11.50	$402.50	23.00%
260	15F-1	WET CUT INS - 12 IN	Yes	EA	2	$2,500.00	$5,000.00							
265	15F-2	GATE VALVE, 6 IN	Yes	EA	1	$800.00	$800.00							
270	15F-3	GATE VALVE, 12 IN	Yes	EA	1	$2,100.00	$2,100.00							
275	15G-1	FIRE HYDRANTS	Yes	EA	2	$3,200.00	$6,400.00							
280	15H-1	ADJUST EXISTING FIRE HYDRANTS	Yes	VF	5	$500.00	$2,500.00	3	$1,500.00			14.00	$7,000.00	280.00%

								PA #7		PA #8				
								September-11		FINAL				
Item #	GDOT #	Description	Mat'l Cert.	Units	Bid Quantity	Unit Price	Bid Price	PA Units	PA Price	PA Units	PA Price	TOTAL UNITS	TOTAL COST	% Complete
285	15H-2	SALVAGE EXISTING FIRE HYDRANTS	Yes	EA	1	$150.00	$150.00							
290	15H-3	RELOCATION OF EXISTING FIRE HYDRANTS	Yes	EA	3	$2,100.00	$6,300.00	1	$2,100.00			4.00	$8,400.00	133.33%
295	15I-I	HOUSE SERVICE CONNECTION, SHORT SIDE, COMPLETE, 3/4 IN TO 1 IN	Yes	EA	2	$740.00	$1,480.00							
300	15I-2	RELOCATE EXISTING METER	Yes	EA	1	$650.00	$650.00							
305	15S-1	ADJUST EXISTING VALVE	Yes	EA	7	$150.00	$1,050.00					10.00	$1,500.00	142.86%
310	500-3101	CLASS A CONCRETE	Yes	CY	50	$350.00	$17,500.00			-11.3	($4,130.00)	28.91	$10,118.50	57.82%
315	511-1000	BAR REINF STEEL	Yes	LB	3200	$0.55	$1,760.00			-580	($319.00)	2588.60	$1,423.73	80.89%
						TOTAL CONTRACT TO DATE			$13,708.42		$1,139.44		$424,614.70	
						LESS RETAINAGE			$685.42		($21,173.76)			
						TOTAL AMOUNT DUE:			$13,023.00		$22,313.20		$424,614.70	
													TOTAL % COMPLETE	100.00%

AVAILABLE DAYS CHARGED		
AVAILABLE DAYS REMAINING	1	1

Gwinnett County Board of Commissioners Agenda Request

GCID #	Group With GCID #:	☒ Grants	☒ Contracts	☐ Rezoning	☐ Public Hearing
20120224					

Department:	Transportation			Date Submitted:	02/28/2012
Working Session:	03/20/2012	Business Session:	03/20/2012	Public Hearing:	
Submitted By:	alreed			Multiple Depts?	
Budget Type:	Capital			Special Routing:	
Agenda Type	Approval/authorization	Rezoning Type			

Item of Business: Locked by Purchasing: No

for Chairman to execute a Purchase and Sale Agreement with Larry R. Bailey for 0.336, more or less, acres fee simple right of way, 0.088 acres, more or less, permanent construction easement and 235.50 square feet, more or less temporary driveway easement, on the SR 20 (Peachtree Industrial Boulevard to Chattahoochee River), F-0019-01, Parcel 134, total cost $291,000.00. Approval for Chairman to execute any and all related documents. Contract to follow approval. Subject to Approval by Law Department. This purchase is funded by the Georgia Department of Transportation. District 4/Heard

Attachments	Memorandum, Agreement
Authorization: Chairman's Signature?	Yes
Staff Recommendation	Approval
Department Head	mkconroy (3/1/2012)
Attorney	jbsavage (3/8/2012)
Attorney's Comments	

Agenda Purpose Only ☒ As To Form ☐ Hold for Pickup? ☐

Financial Services Use Only

Financial Action Requested	

Budgeted	Fund Name	Current Balance	Requested Allocation	Director's Initials
Yes	2005 SPLOST -Grants	$30,971,183*	$291,000	ajbovos (3/5/2012)

Finance Comments	* Amount is budgeted in the SR20 (PIB - Burnette Trail) project.

County Clerk Use Only

Working Session		Motion		PH was Held? ☐
Action	New Item	2nd by		
Tabled		Vote		

Department of Transportation

75 Langley Drive • Lawrenceville, GA 30046-6935
(tel) 770.822.7400 • (fax) 770.822.7478
www.gwinnettcounty.com

gwinnettcounty

M E M O R A N D U M

TO: Board of Commissioners

FROM: Martin K. Conroy, P.E., Acting Director
Transportation

SUBJECT: **Purchase and Sale Agreement**
Larry R. Bailey, Parcel 134
SR 20 (Peachtree Industrial Boulevard to Burnette Trail), F-0019-01

DATE: March 20, 2012

The Department of Transportation requests approval and authorization for the Chairman to execute the Purchase and Sale Agreement with Larry R. Bailey for 0.336, more or less, acres of fee simple right of way, 0.088 acres, more or less, permanent construction easement and 235.50 square feet, more or less, temporary driveway easement on the SR 20 (Peachtree Industrial Boulevard to Burnette Trail) project, F-0019-01 for a total cost of $291,000.00. We would also request approval for Chairman to execute any and all related documents subject to approval by the Law Department.

This purchase is funded by the Georgia Department of Transportation and lies within District 4/Heard.

Thank you for your consideration in this matter. Should you have any questions, please feel free to contact me at 770.822.7417.

c: Alan R. Chapman, P.E.
David S. Tucker, ASLA

PURCHASE AND SALE AGREEMENT

THIS AGREEMENT made between _____, hereinafter referred to as "SELLER" and **GWINNETT COUNTY, GEORGIA,** a political subdivision of the State of Georgia, hereinafter referred to as "PURCHASER."

WITNESSETH:

The undersigned Purchaser represents that it has been duly authorized by the Gwinnett County Board of Commissioners to buy and the undersigned Seller agrees to sell that certain tract of land lying and being in Land Lot ____, ____ District, Gwinnett County, Georgia, containing _____, being more particularly described in Exhibit "A," attached hereto and incorporated herein by reference as part of this document. Said property to be purchased for right of way purposes.

The terms and conditions of this Agreement are as follows:

1. **PURCHASE PRICE AND TERMS:**

The purchase price for the property shall be _____($_____) Dollars, which Purchaser shall pay to Seller at closing.

2. **PRORATIONS:**

See Exhibit "B" attached hereto.

3. **TRANSFER TAX:**

Seller shall pay State of Georgia property transfer tax, if applicable.

4. **TITLE:**

Real Property.

Seller agrees to convey good and marketable fee simple title to said property by right of way deed. For the purposes of this paragraph, a "good, marketable and fee simple title" is a title which is insurable by a reputable title insurance company in Atlanta, Georgia, at its standard rates without exception other than exceptions for the items set forth below subject to which said property is sold hereunder. Purchaser shall have sixty (60) days after the date of execution of this Agreement in which to examine title. If Purchaser finds any legal defects to title (other than the items subject to which said property is sold as are hereinafter set forth), Seller shall be furnished with a written statement hereof and shall have thirty (30) days from the date of receipt of said

statement in which to correct same. Seller shall take all reasonable steps necessary to correct said legal defects. If Seller shall fail to correct or satisfy such legal defects within said thirty (30) day period, the Purchaser shall have the choice of (a) accepting said property with such legal defects after deducting from the purchase price otherwise payable hereunder the costs of correction of such legal defects which can be corrected by the payment of up to $10,000.00; or (b) postponing closing hereunder for not more than an additional thirty (30) days until said defects are corrected; or (c) declining to accept said property with such legal defects, such choice to be exercised by written notice to Seller mailed within ten (10) days following the end of the period for correction by Seller of such legal defects.

At closing hereunder, said property shall be conveyed free and clear of all liens, encumbrances, easements, restrictions, assessments, encroachments, licenses, leases, tenancies and occupancies except zoning ordinances affecting same and utility easements of record serving only said property.

5. RISK OF LOSS:

a.) Insurance: It is agreed that Seller shall not cancel their present general liability insurance policy now carried upon the property until the closing. In the event of a cancellation of any such policies by the insurance carrier, Seller will promptly notify Purchaser and obtain new coverage in like amount.

b.) Uninsured Damage to Real Property. In the event of damage to the real property prior to the closing date by fire or other casualty not covered by or greater than the amount of insurance, risk will be borne by Seller. In such an instance, the Purchaser shall have the right to (i) terminate the Agreement or (ii) close the transaction with no reduction and/or abatement of the purchase price set forth herein and succeed to Seller's right, title and interest in or to any insurance proceeds or settlement made with respect to such damages on such property or (iii) close with a reduction of the purchase price commensurate with the damages incurred on the property.

6. INDEMNIFICATION:

Seller shall hold harmless and defend Purchaser, its officers, employees and agents, from and against any and all claims, liabilities, costs, damages and expenses, including costs of litigation and attorneys' fees, arising on or before the date of closing and in any way connected with the property or the use thereof excepting therefrom all items caused by or resulting from Purchaser's inspection of the property under Paragraph 8 herein. To the extent permitted by law, Purchaser shall hold harmless and defend Seller from and against any and all claims, liabilities, costs, damages, and expenses, including costs of litigation and attorneys' fees, arising after the date of closing and in any way connected with the property or the use thereof, other than any such claim, liability, cost, damage or expense caused in whole or in part by Seller's breach of this Agreement or by any latent condition of which Seller has knowledge and which has not been disclosed in writing to Purchaser.

7. WARRANTIES & REPRESENTATIONS:

The Seller makes the following warranties and representations, all of which shall survive the closing, delivery of possession, and recording of the deed:

i.) Title: Seller warrants that they presently have title to said property and that they have the right, power and authority to enter into this Agreement and to sell the property in accordance with the terms and conditions herein, subject to the exceptions set forth in Paragraph 4 of this Agreement.

ii.) Leases, Contracts: There are no leases, contracts, or other obligations existing with respect to the property except as disclosed to the Purchaser in writing.

iii.) To the best of the knowledge, information and belief of the Seller, no portion of the property is being used, or in any previous time has been used, as a dump or fill or for the disposal, storage, treatment, processing or other handling of hazardous substances and waste.

iv.) To the best of the knowledge, information and belief of the Seller, the following elected officials hold an ownership or other interest in the property, brokered the transaction on Seller's behalf or served in some other capacity related to this transaction on Seller's behalf: N/A.

8. **INSPECTION:**

The Purchaser or its agents shall have the right to enter upon the land described in Exhibit "A" hereof and make inspections, investigations, test borings and boundary line and topographical surveys; provided, however, that no grading shall be done and no trees or bushes shall be cut except as may be necessary to clear the view for survey purposes. To the extent permitted by law, Purchaser agrees to indemnify Seller and hold Seller harmless against all liability, loss, cost, damage and expense (including, without limitation, attorney's fees and cost of litigation) Seller suffers or incurs as a result of said activities of Purchaser, its engineers, surveyors, agents and representatives, upon the property. This indemnity shall survive the closing or any termination of this Agreement.

9. **POSSESSION:**

Possession of property shall be granted by Seller to Purchaser at closing subject to the terms of paragraph 12 below.

10. **CLOSING:**

Purchaser and Seller shall close the sale contemplated by this Agreement on or before thirty (30) days after the expiration of the feasibility period of this Agreement as set forth in Paragraph 11, at such time and place as shall be mutually agreed upon by Seller and Purchaser.

Seller and Purchaser agree that such papers as may be legally necessary to carry out the terms of this Agreement shall be executed and delivered by such parties at the time the sale is consummated.

Purchaser shall pay all closing costs, excluding State of Georgia transfer tax as provided herein, including, but not limited to, title examination costs, title certification costs, title insurance premiums, recording costs and any other costs incurred by the Purchaser in connection with the transaction contemplated herein. Each party shall bear the expense of its own legal counsel.

11. **SPECIAL STIPULATIONS:**

Feasibility Study.

Inspection of Real Property: Purchaser shall have sixty (60) days after the execution of this Agreement by Purchaser to inspect and consider the feasibility of said property for Purchaser's intended use. Said feasibility shall apply to title, zoning, all utilities, utility easements, drainage and governmental regulations, including building code regulations, mineral rights and ingress and egress, topography and subsurface rock and other such factors as would be determined by the completion of inspection and survey as set forth in Paragraph 8 of this Agreement. Notwithstanding any other provisions of this Agreement, Purchaser shall have sixty (60) days from the date this Agreement is fully executed by all parties within which to determine the feasibility of Purchaser's proposed use of the property.

Purchaser may, no later than the 60th day following full execution of this Agreement to terminate this Agreement by written notice to Seller.

If Purchaser notifies Seller of Purchaser's inability to utilize the property for any reason, before the end of the sixty (60) day feasibility period, then this Agreement shall be considered null and void and have no further binding contingencies, except for the survival of the indemnifications contained in Paragraph 8 herein.

12. **ACTS NECESSARY:**

Each party shall do all acts necessary to carry out this Agreement and shall not disqualify itself from performing.

13. **TIME:**

Time is of the essence of this Agreement.

14. **ENTIRE AGREEMENT:**

This Agreement constitutes the sole and entire agreement between the parties hereto with respect to the transaction contemplated hereunder and no modification of this Agreement shall be binding unless attached hereto and signed by all parties to this Agreement.

15. **HEIRS AND ASSIGNS:**

This Agreement binds and inures to the benefit of the parties to the Agreement and shall bind and inure their respective heirs, executors, legal obligated representatives, successors and assigns, subject to the terms and conditions set forth in this Agreement.

16. **NOTICE:**

All notices required or permitted herein shall be sent by certified mail, postage prepaid, and shall be addressed to Seller and Purchaser at the following respective addresses:

PURCHASER:

M. Van Stephens, II
Acting County Attorney
Gwinnett County Department of Law
75 Langley Drive
Lawrenceville, Georgia 30046-6935

SELLER:

17. **DEFAULT:**

In the event that Seller shall fail to perform fully and timely any of their obligations hereunder or to consummate the transaction contemplated herein for any reason, except Purchaser's default hereunder, Purchaser may pursue all legal remedies i) to enforce specific performance of this Agreement or ii) bring suit for damages for breach of this Agreement.

18. **ASSIGNMENT:**

It is understood and agreed by Seller and Purchaser that neither Purchaser or Seller shall assign all or a portion of their respective interest herein unless express consent to the assignment is given in writing by the other contracting party.

19. **BROKER:**

Seller and Purchaser warrant to the other that there is no broker, agent, salesman or any other person entitled to a commission or similar fee in connection with this transaction. In the event any claims arise for real estate commissions, fees or other compensation in connection with this transaction in favor of any broker, agent, salesman or finder against Seller, Seller shall indemnify and hold harmless Purchaser for any loss or damage which Purchaser suffers because of said claim. The foregoing indemnification shall survive any termination of this Agreement.

20. **SURVIVAL:**

The provisions of this Agreement shall survive the closing of this transaction and the execution and delivery of the Right of Way Deed. The closing attorney is directed to place the preceding statement on the Settlement Statement executed by the parties hereto.

21. **MODIFICATION:**

No alteration or modification of Agreement shall be binding unless in writing and signed by the parties.

22. **TERMINATION:**

In the event this Agreement is terminated pursuant to the terms hereof, the terminating party shall give notice thereof to the other party and this Agreement shall be null and void and of no force or effect and the parties shall have no rights, obligations or liabilities hereunder, except as is otherwise specifically provided herein.

23. **WAIVER:**

The failure of any party to exercise any right given hereunder or to insist upon strict compliance with any term, condition or covenant specified herein shall not constitute a waiver of such party's right to exercise such right or to demand strict compliance with any such term, condition or covenant under this Agreement.

This Agreement is hereby accepted this _____ day of _____, 2012, subject to approval by the Gwinnett County Board of Commissioners in a public meeting.

"SELLER"

_____(SEAL)

Signed, sealed and delivered
in the presence of:

_____
Notary Public

"SELLER"

_____(SEAL)

Signed, sealed and delivered
in the presence of:

_____
Notary Public

This Agreement approved by the Gwinnett County Board of Commissioners in a public meeting this _____ day of _____, 2012.

"PURCHASER"

GWINNETT COUNTY, GEORGIA

BY:_____(SEAL)
CHARLOTTE J. NASH, Chairman

Signed, sealed and delivered
in the presence of:

ATTEST:_____(SEAL)
County Clerk/Deputy County Clerk

_____
Notary Public

Approved as to form:

_____
M. Van Stephens, II
Acting County Attorney

Gwinnett County Board of Commissioners Agenda Request

GCID #	Group With GCID #:
20120225	

☐ Grants ☒ Contracts ☐ Rezoning ☐ Public Hearing

Department:	Transportation			Date Submitted:	02/28/2012
Working Session:	03/20/2012	Business Session:	03/20/2012	Public Hearing:	
Submitted By:	alreed			Multiple Depts?	
Budget Type:	Capital			Special Routing:	
Agenda Type	Approval/authorization	Rezoning Type			

Item of Business: Locked by Purchasing: No

for Chairman to execute a Supplemental Agreement No. 2-Final with E.R. Snell Contractor, Inc. for Pleasant Hill Road (Old Norcross Road to Buford Highway) project, F-0546 and Old Norcross Road at Shetley Creek project, F-0045. Total Increase $26,363.00, Total Reduction -$823,465.62, Revised Contract Amount $7,990,765.48. Subject to approval by Law Department. The Pleasant Hill Road project, F-0546, is funded 100% by the 2005 SPLOST Program. The Old Norcross Road at Shetley Creek project, F-0045, is funded 100% by the 2009 SPLOST Program. Districts 1/Lasseter and 2/Howard

Attachments	Memorandum, Agreement
Authorization: Chairman's Signature?	Yes
Staff Recommendation	Approval
Department Head	mkconroy (3/1/2012)
Attorney	jbsavage (3/8/2012)
Attorney's Comments	

Agenda Purpose Only ☒ As To Form ☐ Hold for Pickup? ☐

Financial Services Use Only

Financial Action Requested	Transfer cost savings of $450,000 from the Pleasant Hill Road (Old Norcross Road - Buford Highway) to the 2005 Major Road Contingency.

Budgeted	Fund Name	Current Balance	Requested Allocation	Director's Initials
Yes	2005/2009 SPLOST	* $8,787,868	-$797,103	ajbovos (3/7/2012)

Finance Comments	* Current Contract amount. Requested allocation is the net of increases and decreases per the Final Supplemental Agreement No. 2. Contract reduction will result in cost savings that will be transferred to 2005 SPLOST Major Road Contingency.

County Clerk Use Only

Working Session		Motion		PH was Held?	☐
Action	New Item	2nd by			
Tabled		Vote			

C Change Justification

JUSTIFICATION LETTER

TO: Board of Commissioners

THRU: Martin K. Conroy, P.E., Acting Director

FROM: Alan R. Chapman, P.E.

SUBJECT: **Supplemental Agreement No. 2 – Final**
Pleasant Hill Road (Old Norcross Road to Buford Highway), PN F-0546 and
Old Norcross Road at Shetley Creek, PN F-0045, (BL027-08)
Districts 1/Lasseter and 2/Howard

DATE: March 20, 2012

PREVIOUS CHANGE ORDER SUMMARY: Supplemental Agreement No. 1. Increase $416,995.00. BOC approved (3/3/09), GCID No. 20090305.

REQUESTED ACTION: Request to approve and authorize Supplemental Agreement No 2 – Final for the Pleasant Hill Road (Old Norcross Road to Buford Highway), PN F-0546 and the Old Norcross Road at Shetley Creek, PN F-0045 with E.R. Snell Contractor, Inc. As a result of this supplemental agreement, the contract amount is increased by $26,363.00. The total contract is reduced by $823,465.62. These projects are funded by the 2005 and the 2009 SPLOST Program respectively.

EXPLANATION OF CURRENT STATUS OF CHANGE ORDER: The work associated with this project is completed.

DESCRIPTION: The Pleasant Hill Road project consists of widening from 4 to 6 lanes**,** adding new sidewalks, curb and gutter, drainage improvements, and a median. The Old Norcross Road at Shetley Creek project consists of adding a retaining wall on the bridge replacement project to keep a slope from impacting a residential dwelling.

C Change Justification

NEED/BENEFIT: As a result of this Supplemental Agreement, quantities can be reconciled to close this construction contract on the Pleasant Hill Road (Old Norcross Road to Buford Highway) Major Roadway Improvement project and the Old Norcross Road at Shetley Creek Bridge Replacement project. Savings was obtained because favorable field conditions and the timely placement of sod allowed for minimized use of many erosion control items. After three point levels were taken on the existing four lane roadway, cross-slopes and profiles were able to be "best fit" to minimize the use of asphalt leveling. Additional savings was obtained by substituting full depth asphalt paving at many commercial driveways in lieu of concrete valley gutters and concrete driveways. Another significant quantity under run was achieved because multiple water and sewer items were avoided. The remaining difference is due to regular overrun/underrun offsets in actual construction quantities versus estimated bid quantities.

NEGOTIATED COST SAVINGS: Savings is a reduction of bid unit quantities.

RECOMMENDATION: Recommend to approve/authorize Supplemental Agreement No. 2-Final on the Pleasant Hill Road (Old Norcross Road to Buford Highway) and the Old Norcross Road at Shetley Creek projects with E.R. Snell Contractor, Inc. As a result of this supplemental agreement, the contract amount is increased by $26,363.00. The total contract is reduced by $823,465.62 and will adjust the previously approved contract amount from $8,787,868.10 to $7,990,765.48.

Cc: File

The complete detailed list is shown below; the changes generally fall into the classifications as indicated.

New Requirement		Unforeseen Condition		Professional Errors & Omissions		County Request		Project Close-out and/or Progress Adjustments	
Item C2001	$8,835.00	Item C2002	$4,950.00	Item	$	Item C2003	$3,750.00	Item Closeout	($823,465.62)
Item C2007	$1,122.00	Item C2004	$5,000.00	Item	$	Item C2005	$1,320.00	Item	$
Item	$	Item	$	Item	$	Item C2006	$1,386.00	Item	$
Item	$	Item	$	Item	$	Item	$	Item	$
Item	$	Item	$	Item	$	Item	$	Item	$
Item	$	Item	$	Item	$	Item	$	Item	$
Item	$	Item	$	Item	$	Item	$	Item	$
Item	$	Item	$	Item	$	Item	$	Item	$
Item	$	Item	$	Item	$	Item	$	Item	$
$9,957.00		$9,950.00		$		$6,456.00		($823,465.62)	
Total Dollar Amount Effect of the Change Order				($797,102.62)					

New Requirement	
Item #	**Description**
C2001	A plan revision to add a Park path after the project was let required additional work.
C2007	An additional sign was added for the merge area at Buford Highway.
Unforeseen Condition	
Item #	**Description**
C2002	Stabilization of the existing sign was needed due to construction of the adjacent wall.
C2004	This work added a merge lane at Buford Highway after paving was completed on the project.
Professional Errors & Omissions	
Item #	**Description**
County Request	
Item #	**Description**
C2003	An agreement was reached with the property owner to replace bollards that were affected by construction
C2005	Signs with brackets were added by the County in lieu of the sign type included in the contract.
C2006	Signs with brackets were added by the County in lieu of the sign type included in the contract.
Project Close-out and/or Progress Adjustments	
Item #	**Description**
Close out	Final adjustment of quantities due to contract close out – see final pay statements #34 and #2 attached for line item details.

Gwinnett County
Department of Transportation
Supplemental Agreement No. 2 - Final
ER Snell Contractor, Inc.
3/20/2012 BOC Agenda
GCID: 20120225

Fund 317 - 2005 SPLOST - #F-0546-01-3-03
Pleasant Hill Road (Old Norcross Road - Buford Highway)
Major Road Category

Original Contract	$8,370,873.10	$822,275.62	Savings	Release PO #2-112763 by $47,185.24
SA #1-Cost	$318,420.00	$26,363.00	SA #2-Final Cost	Remaining balance in PO = $40,670.50
Revised Contract Amount	$8,689,293.10	$795,912.62	Savings on contract	0 liquidated damages assessed on this co-let
SA #2-Cost	$26,363.00			Release retainage
Revised Contract Amount	$8,715,656.10			
Actual Construction Cost	$7,893,380.48	Please transfer $450,000 to O-0103-01-1-02		
Contract Savings	$822,275.62	(2005 Major Road Contingency)		

Fund 318 - 2009 SPLOST - #F-0045-01-3-03
Old Norcross Road at Shetley Creek
Bridge Category

Original Contract	$0.00	$1,190.00	Savings	Release PO #2-134751 by $0
SA #1-Cost	$98,575.00	$0.00	SA #2-Final Cost	Remaining balance in PO = $0
Revised Contract Amount	$98,575.00	$1,190.00	Savings on contract	Please note the current PO balance in this project belongs to GP Ent (not ER Snell)
SA #2-Cost	$0.00			0 liquidated damages assessed on this co-let
Revised Contract Amount	$98,575.00			Release retainage only
Actual Construction Cost	$97,385.00			
Contract Savings	$1,190.00	Savings to remain in the project		

Funds 317 & 318 (2005 & 2009 SPLOST)
Pleasant Hill Road (Old Norcross Road - Buford Highway) (#F-0546-01) and
Old Norcross Road @ Shetley Creek (#F-0045-01)
Total Contract (two co-lets)

Original Contract	$8,370,873.10	$823,465.62	Savings
SA #1-Cost	$416,995.00	$26,363.00	SA #2-Final Cost
Revised Contract Amount	$8,787,868.10	**$797,102.62**	**Total savings on contract**
SA #2-Cost	$26,363.00		
Revised Contract Amount	$8,814,231.10		
Actual Construction Cost	$7,990,765.48		
Contract Savings	$823,465.62	See transfer requests above	

SUPPLEMENTAL AGREEMENT NO. 2

Gwinnett County Board of Commissioners
Gwinnett County, Georgia

WHEREAS, We, E.R. Snell Contractor, Inc. (Contractors), and Travelers Casualty and Surety Company of America (Surety), entered into a contract with the Gwinnett County Board of Commissioners on May 29, 2008 for the construction of Project No. F-0546 (4102) and F-0045 (4335) and

WHEREAS, certain items of construction encountered are not covered by the original contract we desire to submit the following Supplemental Agreement to-wit:

ADD THE FOLLOWING FOR PROJECT # F-0546

Line Item	Spec Item	Description	Unit	Quantity	Unit Price	Amount
C2001	004-0022	EXTRA WORK - GRADING COMPLETE AT SHORTY HOWELL PARK	LS	1	$8,835.00	$8,835.00
C2002	004-0022	EXTRA WORK - SIGN STABILIZATION, PARCEL 12	LS	1	$4,950.00	$4,950.00
C2003	004-0022	EXTRA WORK - REPLACE BOLLARDS AT NISSAN DEALERSHIP, PARCEL 35	LS	1	$3,750.00	$3,750.00
C2004	004-0022	EXTRA WORK - REMOBILIZATION FOR MILLING AND PAVING	LS	1	$5,000.00	$5,000.00
C2005	004-0018	EXTRA WORK - SURFACE MOUNT KLEEN BREAK BRACKET	EA	12	$110.00	$1,320.00
C2006	636-2070	GALV. STEEL POSTS, TYPE 7	LF	120	$11.55	$1,386.00
C2007	004-0022	EXTRA WORK - INSTALL OVERHEAD SIGN ON MAST ARM, INCL HANGER, STA 100+50 LT	LS	1	$1,122.00	$1,122.00
					NET INCREASE PN F-0546	**$26,363.00**
					TOTAL INCREASE	**$26,363.00**

Approved Contract Amount	**$8,787,868.10**
Increased By	**$26,363.00**
Revised Contract Amount:	**$8,814,231.10**
Actual Construction Cost:	**$7,990,765.48**
Final Reduction	**$823,465.62**

The attached statement lists the final quantities needed to construct this project, and the Contractor accepts the statement to be a true and accurate listing of the pay quantities due and payable to him. Statement No. 34 Final for F-0546 for $7,893,380.48. Statement No. 2 Final for F-0045 for $97,385.00.

In consideration of the amount stated, the undersigned Contractor and Surety, hereby waive any and all claims against the Gwinnett County Board of Commissioners and Gwinnett County as the Contracting agency arising out of, or in connection with the above mentioned contract, which the undersigned now has or may have in the future.

The approved contract amount is reduced by $823,465.62 as a result of the Supplemental Agreement to a final total of $7,990,765.48. The agreement in no way modifies or changes the original contract of which it becomes a part except as specifically stated herein.

It is agreed that as a result of the above modification. The contract time will not be extended.

Now Therefore, We, E.R. Snell Contractor, Inc. (Contractors), and Travelers Casualty and Surety Company of America (Surety), hereby agree to said Supplemental Agreement consisting of the above mentioned items and prices, and agreed that this Supplemental Agreement is hereby made a part of the original contract to be performed under the specification thereof, and that the original contract is in full force and effect, except in so far as it might be modified by this Supplemental Agreement.

Recommend for Approval:

_____ Date: _____

Director, Program Delivery Division

_____ Date: _____

Director, Department of Transportation

IN WITNESS WHEREOF, the Parties hereto, acting through their duly authorized agents, have signed and sealed this agreement.

Dated this _____ day of: _____, 2012

CONTRACTOR: E.R. Snell Contractor, Inc.

Attest: _____ By: _____ (SEAL)

Title: Corporate Secretary Title: Vice President

SURETY: Travelers Casualty and Surety Company of America

Attest: _____ By: _____ (SEAL)

Title: Attorney-In-Fact Title: Attorney-In-Fact

GWINNETT COUNTY, GEORGIA

Attest: _____ By: _____ (SEAL)

Approved as to form:

_____

County Attorney

WARNING: THIS POWER OF ATTORNEY IS INVALID WITHOUT THE RED BORDER

TRAVELERS

POWER OF ATTORNEY

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
St. Paul Fire and Marine Insurance Company
St. Paul Guardian Insurance Company
St. Paul Mercury Insurance Company
Travelers Casualty and Surety Company
Travelers Casualty and Surety Company of America
United States Fidelity and Guaranty Company

Attorney-In Fact No. 223384 **Certificate No.** 004458640

KNOW ALL MEN BY THESE PRESENTS: That St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company and St. Paul Mercury Insurance Company are corporations duly organized under the laws of the State of Minnesota, that Farmington Casualty Company, Travelers Casualty and Surety Company, and Travelers Casualty and Surety Company of America are corporations duly organized under the laws of the State of Connecticut, that United States Fidelity and Guaranty Company is a corporation duly organized under the laws of the State of Maryland, that Fidelity and Guaranty Insurance Company is a corporation duly organized under the laws of the State of Iowa, and that Fidelity and Guaranty Insurance Underwriters, Inc., is a corporation duly organized under the laws of the State of Wisconsin (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint

F. Anderson Philips, Richard W. Naylor, John Earl, Robert M. Seymour, Wm John Graham, W. Wesley Hamilton, Jr., Celeste Stewart, Margaret S. Meyers, Lynda L. Bowling, Allan B. Webb, and Lynn W. Zachary

of the City of Marietta, State of Georgia, their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this 8th day of August, 2011.

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
St. Paul Fire and Marine Insurance Company
St. Paul Guardian Insurance Company
St. Paul Mercury Insurance Company
Travelers Casualty and Surety Company
Travelers Casualty and Surety Company of America
United States Fidelity and Guaranty Company

State of Connecticut
City of Hartford ss.

By: George W. Thompson, Senior Vice President

On this the 8th day of August, 2011, before me personally appeared George W. Thompson, who acknowledged himself to be the Senior Vice President of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

In Witness Whereof, I hereunto set my hand and official seal.
My Commission expires the 30th day of June, 2016.

Marie C. Tetreault, Notary Public

58440-6-11Printed in U.S.A.

WARNING: THIS POWER OF ATTORNEY IS INVALID WITHOUT THE RED BORDER

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, Kevin E. Hughes, the undersigned, Assistant Secretary, of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is in full force and effect and has not been revoked.

WARNING: THIS POWER OF ATTORNEY IS INVALID WITHOUT THE RED BORDER

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this _____ day of _____, 20 ___.

Kevin E. Hughes, Assistant Secretary

To verify the authenticity of this Power of Attorney, call 1-800-421-3880 or contact us at www.travelersbond.com. Please refer to the Attorney-In-Fact number, the above-named individuals and the details of the bond to which the power is attached.

GWINNETT COUNTY DOT

ROAD IMPROVEMENT PROGRAM

PERIOD ENDING: FINAL MONTHLY STATEMENT NO: 00034 PROJECT NO: F-0546

SAP NO: F-0546-01-03-03

PROJECT: Pleasant Hill Rd. Widening (Old Norcross-Buford Hwy.) FUND: 317

BL#: 027-08 GL: 50802000

P.O.: 112763

TOTAL CONTRACT AMOUNT: $7,893,380.48

CONTRACTOR: E R Snell. Inc.
P.O. Box 306
Snellville, Georgia 30078
VENDOR#: 112908

CONTRACT NUMBER: 56-861

MAXIMUM RETAINAGE: $394,669.02

Negative Line Items	X
Release Retainage	X
Liquidated Damages	
Materials Allowance	

Percent Complete		TOTAL EARNED TO DATE	TOTAL EARNED LAST STATEMENT	EARNED THIS MONTH
	EARNINGS	$7,893,380.48	$7,861,010.18	$32,370.30
	RETAINAGE	$0.00	$393,050.51	($393,050.51)
100.00%	TOTALS	$7,893,380.48	$7,467,959.67	
			AMOUNT DUE:	$425,420.81

220 AVAILABLE DAYS CHARGED

5 AVAILABLE DAYS REMAINING

TIME CHARGES STOPPED FEBRUARY 7, 2011

I HEREBY CERTIFY THAT THIS ESTIMATE IS CORRECT AND THE AMOUNT ARE CORRECT, DUE AND UNPAID;AND THAT THE MATERIALS USED AND WORK PERFORMED ARE IN ACCORDANCE WITH THE CONTRACT EXCEPT AS NOTED ON THE ATTACHMENT.

APPROVED FOR PAYMENT

Mike Nolley /aj
RESIDENT ENGINEER

DIRECTOR OF CONSTRUCTION

Henry E. Cole
MANAGER OF CONSTRUCTION

PROJECT MANAGER

DATE

JOB #:	F-0546
PROJECT:	Pleasant Hill Rd. Widening (Old Norcross-Buford Hwy.)
PROJECT ENGINEER:	Mike Nollen
CONTRACT PRICE:	$7,693,380.48

NOTICE TO PROCEED:	6/3/2008
CONTRACT TIME:	225 days
CONTRACT START DATE:	6/13/2008
PROJECTED COMPLETION:	ACCEPTED

								PA #1		PA #2		PA #3		PA #4		PA #5	
								July-08		August-08		September-08		October-08		November-08	
Item #	GDOT #	Description	Mat'l Cert.	Units	Bid Quantity	Unit Price	Bid Price	PA Units	PA Price	PA Units	PA Price	PA Units	PA Price	PA Units	PA Price	PA Units	PA Price
5	150-1000	TRAFFIC CONTROL - PROJECT NO. F-0546 (4102)	Yes	LS	1	$95,535.00	$95,535.00	0.25	$23,883.75	0.01	$955.35	0.01	$955.35	0.01	$955.35	0.01	$955.35
10	153-1300	FIELD ENGINEERS OFFICE, TP 3	Yes	EA	1	$32,790.00	$32,790.00	0.65	$21,313.50								
15	161-1000	EROSION CONTROL PROJECT NO. F-0546 (4102)	Yes	LS	1	$17,280.00	$17,280.00	0.25	$4,320.00	0.01	$172.80	0.01	$172.80	0.01	$172.80	0.01	$172.80
20	163-0509	CONSTRUCT MAINT & REMOVE SILT CONTROL GATE, TP 3	No	EA	2	$600.00	$1,200.00										
25	163-0551	CONSTRUCT MAINT & REMOVE INLET SEDIMENT TRAP	Yes	EA	188	$375.00	$70,500.00			6.75	$2,531.25	4.5	$1,687.50	3.75	$1,406.25	1.5	$562.50
30	163-2100	CONSTRUCT MAINT & REMOVE TEMP DITCH CHECKS	No	EA	5	$225.00	$1,125.00										
35	171-0010	TEMPORARY SILT FENCE, TYPE A	Yes	LF	6500	$3.75	$24,375.00	274.5	$1,029.38	188.25	$705.94	141	$528.75				
40	171-0030	TEMPORARY SILT FENCE, TYPE C	Yes	LF	4000	$4.75	$19,000.00	523.5	$2,486.63	99	$470.25	330.75	$1,571.06				
45	207-0203	FOUND BKFILL MATL, TP II	No	CY	400	$40.00	$16,000.00										
50	210-0100	GRADING COMPLETE - PROJECT NO. F-0546 (4102)	Yes	LS	1	$581,128.00	$581,128.00	0.05	$29,056.40	0.02	$11,622.56	0.1	$58,112.80	0.1	$58,112.80	0.02	$11,622.56
55	210-0250	UNDERCUT EXCAVATION (PER SPEC 210.5C)	Yes	CY	750	$7.50	$5,625.00										
60	310-1101	GR AGGR BASE CRS, INCL MATL	Yes	TN	25000	$17.50	$437,500.00										
65	318-3000	AGGR SURF CRS	Yes	TN	5000	$17.50	$87,500.00			38.64	$676.20						
70	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM MATL & H LIME	Yes	TN	500	$125.00	$62,500.00										
75	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM MATL & H LIME	Yes	TN	15000	$69.00	$1,035,000.00										
80	402-3121	RECYCLED ASPH CONC 25MM SUPERPAVE, GP 1 OR 2, INCL BITUM MATL & H LIME	Yes	TN	10000	$60.00	$600,000.00										
85	402-3130	RECYCLED ASPH CONC 12.5MM SUPERPAVE, GP 2 ONLY, INCL BITUM MATL & H LIME	Yes	TN	9000	$65.00	$585,000.00										
90	402-3190	RECYCLED ASPH CONC 19MM SUPERPAVE, GP 1 OR 2, INCL BITUM MATL & H LIME	Yes	TN	4500	$61.50	$276,750.00										
95	413-1000	BITUM TACK COAT	Yes	GL	14000	$2.50	$35,000.00										
100	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	Yes	SY	4000	$5.50	$22,000.00										
105	441-0016	DRIVEWAY CONCRETE, 6 IN TK	Yes	SY	350	$38.00	$13,300.00										
110	441-0018	DRIVEWAY CONCRETE, 8 IN TK	Yes	SY	650	$51.00	$33,150.00										
115	441-0104	CONC SIDEWALK, 4 IN	Yes	SY	9000	$35.00	$315,000.00										
120	441-0204	PLAIN CONC DITCH PAVING, 4 IN	Yes	SY	205	$42.00	$8,610.00										
125	441-0700	CONCRETE MEDIAN, VAR TK	No	SY	305	$48.00	$14,640.00										
130	441-0748	CONCRETE MEDIAN, 6 IN	Yes	SY	6300	$51.00	$321,300.00										
135	441-0764	CONCRETE MEDIAN, 10 IN	Yes	SY	250	$54.00	$13,500.00										
140	441-4020	CONC VALLEY GUTTER, 6 IN	Yes	SY	250	$38.00	$9,500.00										
145	441-4030	CONC VALLEY GUTTER, 8 IN	Yes	SY	2300	$51.00	$117,300.00										
150	441-5002	CONCRETE HEADER CURB, 6 IN, TP 2	Yes	LF	660	$11.00	$7,260.00										
155	441-6222	CONC CURB & GUTTER, 8" x 30", TP 2	Yes	LF	16300	$13.00	$211,900.00										
160	444-1000	SAWED JOINTS IN EXIST PAVEMENT - PCC	Yes	LF	300	$4.75	$1,425.00										

								PA #1		PA #2		PA #3		PA #4		PA #5	
								July-08		August-08		September-08		October-08		November-08	
Item #	GDOT #	Description	Mat'l Cert.	Units	Bid Quantity	Unit Price	Bid Price	PA Units	PA Price	PA Units	PA Price	PA Units	PA Price	PA Units	PA Price	PA Units	PA Price
165	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	Yes	CY	500	$144.00	$72,000.00										
170	550-1150	STORM DRAIN PIPE, 15 IN, H 1-10	No	LF	30	$35.00	$1,050.00										
175	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	Yes	LF	8220	$37.00	$304,140.00	632.7	$23,409.90	458.6	$16,968.20	2.5	$92.50	780.4	$28,874.80	277.4	$10,263.80
180	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	Yes	LF	700	$44.00	$30,800.00			20.2	$888.80	3.5	$154.00				
185	550-1300	STORM DRAIN PIPE, 30 IN, H 1-10	Yes	LF	100	$65.00	$6,500.00					50.7	$3,295.50				
190	550-1360	STORM DRAIN PIPE, 36 IN, H 1-10	Yes	LF	15	$75.00	$1,125.00			20.2	$1,515.00						
195	550-4224	FLARED END SECTION 24 IN, STORM DRAIN	Yes	EA	1	$830.00	$830.00							1	$830.00		
200	550-4236	FLARED END SECTION 36 IN, STORM DRAIN	Yes	EA	1	$1,160.00	$1,160.00							1	$1,160.00		
205	573-2006	UNDDR PIPE INCL DRAINAGE AGGR, 6 IN	No	LF	600	$21.00	$12,600.00										
210	600-0001	FLOWABLE FILL	Yes	CY	100	$225.00	$22,500.00										
215	603-2182	STN DUMPED RIP RAP, TP 3, 24 IN	Yes	SY	40	$38.00	$1,520.00										
220	603-7000	PLASTIC FILTER FABRIC	No	SY	40	$5.00	$200.00										
225	610-6515	REM HIGHWAY SIGN, STD	Yes	EA	15	$111.00	$1,665.00										
230	611-3000	RECONSTR CATCH BASIN, GP 1	Yes	EA	11	$2,900.00	$31,900.00					1	$2,900.00				
235	611-3010	RECONSTR DROP INLET, GP 1	Yes	EA	5	$2,250.00	$11,250.00										
240	611-3030	RECONSTR STORM SEW MANHOLE, TP 1	Yes	EA	20	$2,250.00	$45,000.00					1	$2,250.00				
245	611-4003	RECONSTR MISC DRAINAGE STRUCTURE	Yes	EA	1	$2,250.00	$2,250.00										
250	611-5360	RESET HIGHWAY SIGN	Yes	EA	15	$225.00	$3,375.00										
255	611-8040	ADJUST DROP INLET TO GRADE	Yes	EA	1	$875.00	$875.00										
260	611-8050	ADJUST MANHOLE TO GRADE	Yes	EA	12	$1,100.00	$13,200.00										
265	611-9000	CAPPING MINOR STRUCTURE	Yes	EA	1	$875.00	$875.00										
270	615-1200A	DIRECTIONAL BORE, 4 IN	Yes	LF	2018	$17.50	$35,315.00										
275	615-1200B	DIRECTIONAL BORE, 5 IN	Yes	LF	325	$17.00	$5,525.00										
280	627-1001	MODULAR BLOCK WALL, 0-10 FT HT	Yes	LS	1	$8,000.00	$8,000.00										
285	636-1020	HWY SIGNS, TP 1 MATL, REFL SHEETING, TP 3	Yes	SF	250	$19.00	$4,750.00										
290	636-1033	HWY SIGNS, TP 1 MATL, REFL SHEETING, TP 9	Yes	SF	370	$23.00	$8,510.00										
295	636-1041	HWY SIGNS, TP 2 MATL, REFL SHEETING, TP 9	Yes	SF	341	$50.00	$17,050.00										
300	636-2030	GALV STEEL POSTS, TP 3	Yes	LF	1500	$6.75	$10,125.00										
305	639-2002	STEEL WIRE STRAND CABLE, 3/8 IN	Yes	LF	785	$5.25	$4,121.25										
310	639-4003	STRAIN POLE, TP III	Yes	EA	4	$8,100.00	$32,400.00										
315	639-4004	STRAIN POLE, TP IV	Yes	EA	20	$5,550.00	$111,000.00										
320	641-1100	GUARDRAIL, TP T	Yes	LF	70	$80.00	$5,600.00										
325	641-1200	GUARDRAIL, TP W	Yes	LF	1300	$17.00	$22,100.00										
330	641-5001	GUARDRAIL ANCHORAGE, TP 1	Yes	EA	6	$605.00	$3,630.00										
335	641-5012	GUARDRAIL ANCHORAGE, TP 12	Yes	EA	6	$2,000.00	$12,000.00										
340	643-8200	BARRIER FENCE (ORANGE), 4 FT	Yes	LF	500	$3.75	$1,875.00							340	$1,275.00		
345	647-1000A	TRAFFIC SIGNAL INSTALLATION NO. 1	Yes	LS	1	$53,675.00	$53,675.00										
350	647-1000B	TRAFFIC SIGNAL INSTALLATION NO. 2	Yes	LS	1	$68,285.00	$68,285.00										
355	647-1000C	TRAFFIC SIGNAL INSTALLATION NO. 3	Yes	LS	1	$76,000.00	$76,000.00										
360	647-1000D	TRAFFIC SIGNAL INSTALLATION NO. 4	Yes	LS	1	$70,500.00	$70,500.00										

								PA #1		PA #2		PA #3		PA #4		PA #5	
								July-08		August-08		September-08		October-08		November-08	
Item #	GDOT #	Description	Mat'l Cert.	Units	Bid Quantity	Unit Price	Bid Price	PA Units	PA Price	PA Units	PA Price	PA Units	PA Price	PA Units	PA Price	PA Units	PA Price
365	647-1000E	TRAFFIC SIGNAL INSTALLATION NO. 5	Yes	LS	1	$71,250.00	$71,250.00										
370	647-2160	PULL BOX, PB-6	Yes	EA	1	$1,875.00	$1,875.00										
375	647-2170	PULL BOX, PB-7	Yes	EA	34	$2,950.00	$100,300.00										
380	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP 2	Yes	EA	124	$60.00	$7,440.00										
385	653-0130	THERMOPLASTIC PVMT MARKING, ARROW, TP 3	Yes	EA	5	$75.00	$375.00										
390	653-0170	THERMOPLASTIC PVMT MARKING, ARROW, TP 7	Yes	EA	3	$75.00	$225.00										
395	653-0210	THERMOPLASTIC PVMT MARKING, WORD, TP 1	Yes	EA	26	$95.00	$2,470.00										
400	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WHITE	Yes	LF	11600	$0.23	$2,668.00										
405	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YELLOW	Yes	LF	19000	$0.23	$4,370.00										
410	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, WHITE	Yes	LF	1350	$3.00	$4,050.00										
415	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WHITE	Yes	LF	16000	$1.60	$25,600.00										
420	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHITE	Yes	GLF	36000	$0.16	$5,760.00										
425	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	Yes	SY	1600	$2.50	$4,000.00										
430	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	Yes	SY	230	$3.00	$690.00										
435	654-1001	RAISED PVMT MARKERS TP 1, TP 2, & TP 3	Yes	EA	1000	$2.75	$2,750.00										
440	654-1010	RAISED PVMT MARKERS TP 10	No	EA	171	$35.00	$5,985.00										
445	668-1100	CATCH BASIN, GP 1	Yes	EA	83	$2,600.00	$215,800.00	1.5	$3,900.00	2	$5,200.00	0.5	$1,300.00	2.5	$6,500.00	0.5	$1,300.00
450	668-1110	CATCH BASIN, GP 1, ADDL DEPTH	Yes	LF	50	$225.00	$11,250.00										
455	668-2100	DROP INLET, GP 1	Yes	EA	26	$2,450.00	$63,700.00			1	$2,450.00	1.5	$3,675.00	0.5	$1,225.00	1.5	$3,675.00
460	668-2110	DROP INLET, GP 1, ADDL DEPTH	Yes	LF	3	$225.00	$675.00										
465	668-4300	STORM SEWER MANHOLE, TP 1	Yes	EA	2	$2,500.00	$5,000.00					0.5	$1,250.00				
470	668-4311	STORM SEWER MANHOLE, TP 1, ADDL DEPTH, CL 1	Yes	LF	3	$225.00	$675.00										
475	682-6222	CONDUIT, NONMETAL, TP 2, 2 IN	No	LF	425	$5.50	$2,337.50										
480	682-6231	CONDUIT, NONMETAL, TP 3, 1 1/4 IN	Yes	LF	18250	$2.50	$45,625.00										
485	687-1000	TRAFFIC SIGNAL TIMING	Yes	LS	1	$33,250.00	$33,250.00										
490	716-1000	EROSION CONTROL MATS, WATERWAYS	No	SY	2000	$1.40	$2,800.00										
495	716-2000	EROSION CONTROL MATS, SLOPES	Yes	SY	14000	$0.90	$12,600.00										
500	700-0200	GRASSING COMPLETE - PROJECT NO. F-0546 (4102)	Yes	LS	1	$97,000.00	$97,000.00										
505	935-1115	OUTSIDE PLANT FIBER OPTIC CABLE, LOOSE TUBE, SINGLE MODE, 48 FIBER	Yes	LF	7650	$3.50	$26,775.00										
510	935-1511	OUTSIDE PLANT FIBER OPTIC CABLE, DROP, SINGLE MODE, 6 FIBER	Yes	LF	425	$2.75	$1,168.75										
515	935-3101	FIBER OPTIC CLOSURE, UNDERGROUND, 6 FIBER	Yes	EA	5	$635.00	$3,175.00										
520	935-3105	FIBER OPTIC CLOSURE, UNDERGROUND, 48 FIBER	Yes	EA	1	$715.00	$715.00										
525	935-3106	FIBER OPTIC CLOSURE, UNDERGROUND, 72 FIBER	Yes	EA	1	$900.00	$900.00										
530	935-3401	FIBER OPTIC CLOSURE, FDC (RACK MOUNTED), 6 FIBER	Yes	EA	6	$750.00	$4,500.00										
535	935-4010	FIBER OPTIC SPLICE, FUSION	Yes	EA	124	$80.00	$9,920.00										
540	935-5050	FIBER OPTIC PATCH CORD, SM	Yes	EA	12	$200.00	$2,400.00										

								PA #1		PA #2		PA #3		PA #4		PA #5	
								July-08		August-08		September-08		October-08		November-08	
Item #	GDOT #	Description	Mat'l Cert.	Units	Bid Quantity	Unit Price	Bid Price	PA Units	PA Price	PA Units	PA Price	PA Units	PA Price	PA Units	PA Price	PA Units	PA Price
545	938-1100	INTERSECTION VIDEO DETECTION SYSTEM ASSEMBLY, TYPE A	Yes	EA	17	$4,975.00	$84,575.00										
550	938-1200	PROGRAMMING MONITOR, TYPE A	Yes	EA	2	$275.00	$550.00										
555	938-1210	OUTPUT EXPANSION MODULE, TYPE A	Yes	EA	1	$250.00	$250.00										
560	500-3107A	CLASS A CONCRETE - RETAINING WALL	Yes	CY	118	$675.00	$79,650.00										
565	511-1000A	BAR REINF STEEL	Yes	LB	12224	$0.80	$9,779.20										
570	515-2015A	GALV STEEL HANDRAIL - 1 1/2 IN ROUND	Yes	LF	203	$34.00	$6,902.00										
575	500-3107B	CLASS A CONCRETE - RETAINING WALL	Yes	CY	341	$500.00	$170,500.00										
580	511-1000B	BAR REINF STEEL	Yes	LB	38333	$0.80	$30,666.40										
585	515-2015B	GALV STEEL HANDRAIL - 1 1/2 IN ROUND	Yes	LF	284	$34.00	$9,656.00										
590	500-3107C	CLASS A CONCRETE - RETAINING WALL	Yes	CY	839	$430.00	$360,770.00										
595	511-1000C	BAR REINF STEEL	Yes	LB	104743	$0.80	$83,794.40										
600	515-2015C	GALV STEEL HANDRAIL - 1 1/2 IN ROUND	Yes	LF	655	$34.00	$22,270.00										
605	500-3107D	CLASS A CONCRETE - RETAINING WALL	Yes	CY	282	$560.00	$157,920.00										
610	511-1000D	BAR REINF STEEL	Yes	LB	31352	$0.80	$25,081.60										
615	515-2015D	GALV STEEL HANDRAIL - 1 1/2 IN ROUND	Yes	LF	328	$34.00	$11,152.00										
620	3A	CONCRETE CLASS A	Yes	CY	42	$225.00	$9,450.00										
625	3A	CONCRETE CLASS B	Yes	CY	33	$200.00	$6,600.00							2	$400.00		
630	15D	DUCTILE IRON PIPE (MATERIALS, LABOR, & EQUIP), 6" DIAMETER	Yes	LF	360	$40.00	$14,400.00							25.1	$1,004.00		
635	15D	DUCTILE IRON PIPE (MATERIALS, LABOR, & EQUIP), 8" DIAMETER	Yes	LF	323	$50.00	$16,150.00										
640	15D	DUCTILE IRON PIPE (MATERIALS, LABOR, & EQUIP), 12" DIAMETER	Yes	LF	20	$65.00	$1,300.00										
645	15D	DUCTILE IRON PIPE (MATERIALS, LABOR, & EQUIP), 16" DIAMETER	Yes	LF	270	$85.00	$22,950.00										
650	15D	LOWER EXISTING DUCTILE IRON IN PLACE (LABOR & EQUIP ONLY), 8" DIAMETER	Yes	LF	50	$35.00	$1,750.00										
655	15D	LOWER EXISTING DUCTILE IRON IN PLACE (LABOR & EQUIP ONLY), 12" DIAMETER	Yes	LF	20	$50.00	$1,000.00										
660	15D	LOWER EXISTING DUCTILE IRON IN PLACE (LABOR & EQUIP ONLY), 16" DIAMETER	Yes	LF	50	$60.00	$3,000.00										
665	15D	DUCTILE IRON FITTINGS	Yes	TN	8	$1.00	$8.00										
670	15F	TAPPING SLEEVES AND VALVES, 8" x 8"	Yes	EA	1	$4,000.00	$4,000.00										
675	15F	TAPPING SLEEVES AND VALVES, 16" x 8"	Yes	EA	4	$5,500.00	$22,000.00										
680	15F	WET CUT INS, ALL DEPTH 16"	Yes	EA	5	$5,500.00	$27,500.00										
685	15G	FIRE HYDRANTS	Yes	EA	3	$2,500.00	$7,500.00										
690	15H	RELOCATION AND/OR RECONNECTION OF EXISTING FIRE HYDRANTS	Yes	EA	15	$1,500.00	$22,500.00							1	$1,500.00		
695	15H	ADJUST EXISTING FIRE HYDRANTS	Yes	VF	3	$550.00	$1,650.00										

								PA #1 July-08		PA #2 August-08		PA #3 September-08		PA #4 October-08		PA #5 November-08	
Item #	GDOT #	Description	Mat'l Cert.	Units	Bid Quantity	Unit Price	Bid Price	PA Units	PA Price	PA Units	PA Price	PA Units	PA Price	PA Units	PA Price	PA Units	PA Price
700	15H	SALVAGE EXISTING FIRE HYDRANTS AND/OR VALVES	Yes	EA	3	$250.00	$750.00										
705	15I	RELOCATE EXISTING METER 3/4"-1"	Yes	EA	16	$800.00	$12,800.00							1	$800.00		
710	15I	LOWER EXISTING SERVICE LINE 3/4"-1" - SHORT SIDE	Yes	EA	5	$1,400.00	$7,000.00							1	$1,400.00		
715	15S	ADJUST VALVE BOX	Yes	EA	35	$600.00	$21,000.00							1	$600.00		
720	15F	TAPPING SLEEVES AND VALVES - 16" X 16"	Yes	EA	4	$9,000.00	$36,000.00										
725	500-3201	CLASS B, RETAINING WALL	Yes	CY	58	$525.00	$30,450.00										
730	515-2015E	GALV STEEL PIPE HANDRAIL - 1 1/2" ROUND	Yes	LF	220	$34.00	$7,480.00										
735	500-0050A	FITZGERALD FORMLINER - # 16972 WEST VIRGINIA AGED SANDSTONE - GRAYLASTIC	Yes	LS	1	$12,500.00	$12,500.00										
740	500-0050B	FITZGERALD FORMLINER - # 16972 WEST VIRGINIA AGED SANDSTONE - GRAYLASTIC	Yes	LS	1	$28,500.00	$28,500.00										
745	939-2305	FIELD SWITCH, TYPE C	Yes	EA	5	$3,250.00	$16,250.00										
750	622-1033	PRECAST CONCRETE MEDIAN BARRIER, METHOD 3	Yes	LF	800	$45.00	$36,000.00										
S1001	Spec. 400	ASPHALT CEMENT INDEX PRICE ADJUSTMENT	Yes	Dollar		$1.00											
C1001	15C	STEEL CASING, 12 IN JACK & BORE	Yes	LF	100	$174.00	$17,400.00										
C1002	15C	STEEL CASING, 16 IN JACK & BORE	Yes	LF	200	$206.00	$41,200.00										
C1003	15C	STEEL CASING, 12 IN OPEN CUT	Yes	LF	80	$122.00	$9,760.00										
C1004	15C	STEEL CASING, 16 IN OPEN CUT	Yes	LF	20	$153.00	$3,060.00										
C1005	15F	TAPPING SLEEVES AND VALVES, 16 IN X 8IN	Yes	EA	3	$6,850.00	$20,550.00										
C1006	15F	TAPPING SLEEVES AND VALVES, 16 IN X 12IN	Yes	EA	2	$8,450.00	$16,900.00										
C1007	15F	WET CUT INS, ALL DEPTHS 6 IN	Yes	EA	2	$3,700.00	$7,400.00										
C1008	15F	WET CUT INS, ALL DEPTHS 8 IN	Yes	EA	3	$4,000.00	$12,000.00										
C1009	15F	WET CUT INS, ALL DEPTHS 10 IN	Yes	EA	2	$4,530.00	$9,060.00										
C1010	15F	WET CUT INS, ALL DEPTHS 12 IN	Yes	EA	2	$5,300.00	$10,600.00										
C1011	15H	RELOCATE LARGE METERS / CHECK VALVES / VAULTS - 3 IN & 4 IN METERS	Yes	EA	1	$4,750.00	$4,750.00										
C1012	15H	RELOCATE LARGE METERS / CHECK VALVES / VAULTS - 6 IN & 8 IN METERS	Yes	EA	5	$7,900.00	$39,500.00										
C1013	15H	FURNISH AND INSTALL PRECAST CONCRETE VAULTS WITH HATCHES: 5'X9'X6'- W/BILCO ALUMINUM HATCH	Yes	EA	4	$10,550.00	$42,200.00										
C1014	15H	FURNISH AND INSTALL PRECAST CONCRETE VAULTS WITH HATCHES: 12'X6'X6'- W/BILCO ALUMINUM HATCH, COMPLETE	Yes	EA	1	$12,650.00	$12,650.00										
C1015	15H	ADJUST PRECAST CONCRETE VAULTS TO GRADE	Yes	EA	1	$7,400.00	$7,400.00										
C1016	15I	HOUSE SERVICE CONNECTIONS, COMPLETE - 3/4 IN - 1 IN SHORT SIDE	Yes	EA	1	$1,175.00	$1,175.00										

								PA #1		PA #2		PA #3		PA #4		PA #5	
								July-08		August-08		September-08		October-08		November-08	
Item #	GDOT #	Description	Mat'l Cert.	Units	Bid Quantity	Unit Price	Bid Price	PA Units	PA Price	PA Units	PA Price	PA Units	PA Price	PA Units	PA Price	PA Units	PA Price
C1017	151	HOUSE SERVICE CONNECTIONS, COMPLETE - 3/4 IN - 1 IN LONG SIDE	Yes	EA	1	$2,300.00	$2,300.00										
C1018	151	HOUSE SERVICE CONNECTIONS, COMPLETE - 1 1/2 IN - 2 IN SHORT SIDE	Yes	EA	1	$1,975.00	$1,975.00										
C1019	151	HOUSE SERVICE CONNECTIONS, COMPLETE - 1 1/2 IN - 2 IN LONG SIDE	Yes	EA	1	$3,375.00	$3,375.00										
C1020	151	ADJUST METER TO GRADE	Yes	EA	5	$1,325.00	$6,625.00										
C1021	151	RELOCATE EXISTING METER, 1 1/2 IN - 2IN	Yes	EA	1	$1,750.00	$1,750.00										
C1022	151	LOWER EX SERVICE LINE, 3/4 IN - 1 IN LONG SIDE	Yes	EA	1	$2,250.00	$2,250.00										
C1023	151	LOWER EX SERVICE LINE, 1 1/2 IN 2 IN SHORT SIDE	Yes	EA	1	$1,950.00	$1,950.00										
C1024	151	LOWER EX SERVICE LINE, 1 1/2 IN 2 IN LONG SIDE	Yes	EA	1	$3,375.00	$3,375.00										
C1025	151	TEMPORARY SERVIE LINE	Yes	LF	100	$26.50	$2,650.00										
C1026	15T	EXPLORATORY EXCAVATION	Yes	HR	40	$316.00	$12,640.00										
C1027	15F	BUTTERFLY VALVE, 16 IN	Yes	EA	1	$2,750.00	$2,750.00										
C2001	004-0022	EXTRA WORK - GRADING COMPLETE AT SHORTY HOWELL PARK	Yes	LS	1	$8,835.00	$8,835.00										
C2002	004-0022	EXTRA WORK - SIGN STABILIZATION, PARCEL 12	Yes	LS	1	$4,950.00	$4,950.00										
C2003	004-0022	EXTRA WORK - REPLACE BOLLARDS AT NISSAN DEALERSHIP, PARCEL 35	Yes	LS	1	$3,750.00	$3,750.00										
C2004	004-0022	EXTRA WORK - REMOBILIZATION FOR MILLING AND PAVING	Yes	LS	1	$5,000.00	$5,000.00										
C2005	004-0018	EXTRA WORK - SURFACE MOUNT KLEEN BREAK BRACKET	Yes	EA	12	$110.00	$1,320.00										
C2006	636-2070	GALV. STEEL POSTS, TYPE 7	Yes	LF	120	$11.55	$1,386.00										
C2007	004-0022	EXTRA WORK - INSTALL OVERHEAD SIGN ON MAST ARM, INCL. HANGER, STA 100+50 LT	Yes	LS	1	$1,122.00	$1,122.00										
						TOTAL CONTRACT TO DATE			$109,399.56		$44,156.35		$77,945.26		$106,216.00		$28,552.01
						LESS RETAINAGE			$10,939.96		$4,415.64		$7,794.53		$10,621.60		$2,855.20
						TOTAL AMOUNT DUE:			$98,459.60		$39,740.71		$70,150.73		$95,594.40		$25,696.81
						AVAILABLE DAYS CHARGED			2		8		9		3		3
						AVAILABLE DAYS REMAINING			223		215		206		203		200

JOB #:	F-0546	NOTICE TO PROCEED:	6/3/2008
PROJECT:	Pleasant Hill Rd. Widening (Old Norcross-Buford Hwy.)	CONTRACT TIME:	225 days
PROJECT ENGINEER:	Mike Nollen	CONTRACT START DATE:	6/13/2008
CONTRACT PRICE:	$7,893,380.48	PROJECTED COMPLETION:	ACCEPTED

								PA #6		PA #7		PA #8		PA #9		PA #10	
								Dec.-08 thru Jan.-09		Jan-09 thru Feb-09		March-09		April-09		May-09	
Item #	GDOT #	Description	Mat'l Cert.	Units	Bid Quantity	Unit Price	Bid Price	PA Units	PA Price	PA Units	PA Price	PA Units	PA Price	PA Units	PA Price	PA Units	PA Price
5	150-1000	TRAFFIC CONTROL - PROJECT NO. F-0546 (4102)	Yes	LS	1	$95,535.00	$95,535.00			0.01	$955.35	0.01	$955.35	0.01	$955.35	0.04	$3,821.40
10	153-1300	FIELD ENGINEERS OFFICE, TP 3	Yes	EA	1	$32,790.00	$32,790.00										
15	161-1000	EROSION CONTROL PROJECT NO. F-0546 (4102)	Yes	LS	1	$17,280.00	$17,280.00			0.01	$172.80	0.01	$172.80	0.01	$172.80	0.04	$691.20
20	163-0509	CONSTRUCT MAINT & REMOVE SILT CONTROL GATE, TP 3	No	EA	2	$600.00	$1,200.00										
25	163-0551	CONSTRUCT MAINT & REMOVE INLET SEDIMENT TRAP	Yes	EA	188	$375.00	$70,500.00	6	$2,250.00	1.5	$562.50	10.5	$3,937.50	19.5	$7,312.50	6.75	$2,531.25
30	163-2100	CONSTRUCT MAINT & REMOVE TEMP DITCH CHECKS	No	EA	5	$225.00	$1,125.00										
35	171-0010	TEMPORARY SILT FENCE, TYPE A	Yes	LF	6500	$3.75	$24,375.00	93	$348.75	396.75	$1,487.81			219	$821.25	225	$843.75
40	171-0030	TEMPORARY SILT FENCE, TYPE C	Yes	LF	4000	$4.75	$19,000.00	322.5	$1,531.88	269.25	$1,278.94			802.5	$3,811.88	143.25	$680.44
45	207-0203	FOUND BKFILL MATL, TP II	No	CY	400	$40.00	$16,000.00										
50	210-0100	GRADING COMPLETE - PROJECT NO. F-0546 (4102)	Yes	LS	1	$581,128.00	$581,128.00	0.05	$29,056.40	0.03	$17,433.84	0.02	$11,622.56	0.06	$34,867.68	0.03	$17,433.84
55	210-0250	UNDERCUT EXCAVATION (PER SPEC 210.5C)	Yes	CY	750	$7.50	$5,625.00					290	$2,175.00	139.26	$1,044.45		
60	310-1101	GR AGGR BASE CRS, INCL MATL	Yes	TN	25000	$17.50	$437,500.00										
65	318-3000	AGGR SURF CRS	Yes	TN	5000	$17.50	$87,500.00					19.29	$337.58	3220.08	$56,351.40	4031.03	$70,543.03
70	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM MATL & H LIME	Yes	TN	500	$125.00	$62,500.00					19.16	$335.30	94.81	$1,659.18		
75	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM MATL & H LIME	Yes	TN	15000	$69.00	$1,035,000.00										
80	402-3121	RECYCLED ASPH CONC 25MM SUPERPAVE, GP 1 OR 2, INCL BITUM MATL & H LIME	Yes	TN	10000	$60.00	$600,000.00							91.23	$6,294.87		
85	402-3130	RECYCLED ASPH CONC 12.5MM SUPERPAVE, GP 2 ONLY, INCL BITUM MATL & H LIME	Yes	TN	9000	$65.00	$585,000.00										
90	402-3190	RECYCLED ASPH CONC 19MM SUPERPAVE, GP 1 OR 2, INCL BITUM MATL & H LIME	Yes	TN	4500	$61.50	$276,750.00										
95	413-1000	BITUM TACK COAT	Yes	GL	14000	$2.50	$35,000.00							134.69	$336.73		
100	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	Yes	SY	4000	$5.50	$22,000.00										
105	441-0016	DRIVEWAY CONCRETE, 6 IN TK	Yes	SY	350	$38.00	$13,300.00					189.65	$7,206.70				
110	441-0018	DRIVEWAY CONCRETE, 8 IN TK	Yes	SY	650	$51.00	$33,150.00										
115	441-0104	CONC SIDEWALK, 4 IN	Yes	SY	9000	$35.00	$315,000.00									142.89	$5,001.15
120	441-0204	PLAIN CONC DITCH PAVING, 4 IN	Yes	SY	205	$42.00	$8,610.00									218.35	$9,170.70
125	441-0700	CONCRETE MEDIAN, VAR TK	No	SY	305	$48.00	$14,640.00										
130	441-0748	CONCRETE MEDIAN, 6 IN	Yes	SY	6300	$51.00	$321,300.00										
135	441-0764	CONCRETE MEDIAN, 10 IN	Yes	SY	250	$54.00	$13,500.00										
140	441-4020	CONC VALLEY GUTTER, 6 IN	Yes	SY	250	$38.00	$9,500.00										
145	441-4030	CONC VALLEY GUTTER, 8 IN	Yes	SY	2300	$51.00	$117,300.00										
150	441-5002	CONCRETE HEADER CURB, 6 IN, TP 2	Yes	LF	660	$11.00	$7,260.00										
155	441-6222	CONC CURB & GUTTER, 8" x 30", TP 2	Yes	LF	16300	$13.00	$211,900.00									2674.9	$34,773.70
160	444-1000	SAWED JOINTS IN EXIST PAVEMENT - PCC	Yes	LF	300	$4.75	$1,425.00										

								PA #6		PA #7		PA #8		PA #9		PA #10	
								Dec.-08 thru Jan.-09		Jan-09 thru Feb-09		March-09		April-09		May-09	
Item #	GDOT #	Description	Mat'l Cert.	Units	Bid Quantity	Unit Price	Bid Price	PA Units	PA Price	PA Units	PA Price	PA Units	PA Price	PA Units	PA Price	PA Units	PA Price
165	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	Yes	CY	500	$144.00	$72,000.00							1.52	$218.88	10.33	$1,487.52
170	550-1150	STORM DRAIN PIPE, 15 IN, H 1-10	No	LF	30	$35.00	$1,050.00										
175	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	Yes	LF	8220	$37.00	$304,140.00					565.9	$20,938.30	679.1	$25,126.70	20.4	$754.80
180	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	Yes	LF	700	$44.00	$30,800.00										
185	550-1300	STORM DRAIN PIPE, 30 IN, H 1-10	Yes	LF	100	$65.00	$6,500.00										
190	550-1360	STORM DRAIN PIPE, 36 IN, H 1-10	Yes	LF	15	$75.00	$1,125.00										
195	550-4224	FLARED END SECTION 24 IN, STORM DRAIN	Yes	EA	1	$830.00	$830.00										
200	550-4236	FLARED END SECTION 36 IN, STORM DRAIN	Yes	EA	1	$1,160.00	$1,160.00										
205	573-2006	UNDDR PIPE INCL DRAINAGE AGGR, 6 IN	No	LF	600	$21.00	$12,600.00										
210	600-0001	FLOWABLE FILL	Yes	CY	100	$225.00	$22,500.00										
215	603-2182	STN DUMPED RIP RAP, TP 3, 24 IN	Yes	SY	40	$38.00	$1,520.00										
220	603-7000	PLASTIC FILTER FABRIC	No	SY	40	$5.00	$200.00										
225	610-6515	REM HIGHWAY SIGN, STD	Yes	EA	15	$111.00	$1,665.00			9	$999.00						
230	611-3000	RECONSTR CATCH BASIN, GP 1	Yes	EA	11	$2,900.00	$31,900.00										
235	611-3010	RECONSTR DROP INLET, GP 1	Yes	EA	5	$2,250.00	$11,250.00										
240	611-3030	RECONSTR STORM SEW MANHOLE, TP 1	Yes	EA	20	$2,250.00	$45,000.00					2	$4,500.00				
245	611-4003	RECONSTR MISC DRAINAGE STRUCTURE	Yes	EA	1	$2,250.00	$2,250.00							1	$2,250.00		
250	611-5360	RESET HIGHWAY SIGN	Yes	EA	15	$225.00	$3,375.00										
255	611-8040	ADJUST DROP INLET TO GRADE	Yes	EA	1	$875.00	$875.00										
260	611-8050	ADJUST MANHOLE TO GRADE	Yes	EA	12	$1,100.00	$13,200.00										
265	611-9000	CAPPING MINOR STRUCTURE	Yes	EA	1	$875.00	$875.00										
270	615-1200A	DIRECTIONAL BORE, 4 IN	Yes	LF	2018	$17.50	$35,315.00										
275	615-1200B	DIRECTIONAL BORE, 5 IN	Yes	LF	325	$17.00	$5,525.00										
280	627-1001	MODULAR BLOCK WALL, 0-10 FT HT	Yes	LS	1	$8,000.00	$8,000.00									0.62	$4,960.00
285	636-1020	HWY SIGNS, TP 1 MATL, REFL SHEETING, TP 3	Yes	SF	250	$19.00	$4,750.00										
290	636-1033	HWY SIGNS, TP 1 MATL, REFL SHEETING, TP 9	Yes	SF	370	$23.00	$8,510.00										
295	636-1041	HWY SIGNS, TP 2 MATL, REFL SHEETING, TP 9	Yes	SF	341	$50.00	$17,050.00										
300	636-2030	GALV STEEL POSTS, TP 3	Yes	LF	1500	$6.75	$10,125.00										
305	639-2002	STEEL WIRE STRAND CABLE, 3/8 IN	Yes	LF	785	$5.25	$4,121.25										
310	639-4003	STRAIN POLE, TP III	Yes	EA	4	$8,100.00	$32,400.00										
315	639-4004	STRAIN POLE, TP IV	Yes	EA	20	$5,550.00	$111,000.00										
320	641-1100	GUARDRAIL, TP T	Yes	LF	70	$80.00	$5,600.00										
325	641-1200	GUARDRAIL, TP W	Yes	LF	1300	$17.00	$22,100.00										
330	641-5001	GUARDRAIL ANCHORAGE, TP 1	Yes	EA	6	$605.00	$3,630.00										
335	641-5012	GUARDRAIL ANCHORAGE, TP 12	Yes	EA	6	$2,000.00	$12,000.00										
340	643-8200	BARRIER FENCE (ORANGE), 4 FT	Yes	LF	500	$3.75	$1,875.00										
345	647-1000A	TRAFFIC SIGNAL INSTALLATION NO. 1	Yes	LS	1	$53,675.00	$53,675.00										
350	647-1000B	TRAFFIC SIGNAL INSTALLATION NO. 2	Yes	LS	1	$68,285.00	$68,285.00										
355	647-1000C	TRAFFIC SIGNAL INSTALLATION NO. 3	Yes	LS	1	$76,000.00	$76,000.00										
360	647-1000D	TRAFFIC SIGNAL INSTALLATION NO. 4	Yes	LS	1	$70,500.00	$70,500.00										

								PA #6		PA #7		PA #8		PA #9		PA #10	
								Dec.-08 thru Jan.-09		Jan-09 thru Feb-09		March-09		April-09		May-09	
Item #	GDOT #	Description	Mat'l Cert.	Units	Bid Quantity	Unit Price	Bid Price	PA Units	PA Price	PA Units	PA Price	PA Units	PA Price	PA Units	PA Price	PA Units	PA Price
365	647-1000E	TRAFFIC SIGNAL INSTALLATION NO. 5	Yes	LS	1	$71,250.00	$71,250.00										
370	647-2160	PULL BOX, PB-6	Yes	EA	1	$1,875.00	$1,875.00										
375	647-2170	PULL BOX, PB-7	Yes	EA	34	$2,950.00	$100,300.00										
380	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP 2	Yes	EA	124	$60.00	$7,440.00										
385	653-0130	THERMOPLASTIC PVMT MARKING, ARROW, TP 3	Yes	EA	5	$75.00	$375.00										
390	653-0170	THERMOPLASTIC PVMT MARKING, ARROW, TP 7	Yes	EA	3	$75.00	$225.00										
395	653-0210	THERMOPLASTIC PVMT MARKING, WORD, TP 1	Yes	EA	26	$95.00	$2,470.00										
400	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WHITE	Yes	LF	11600	$0.23	$2,668.00										
405	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YELLOW	Yes	LF	19000	$0.23	$4,370.00										
410	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, WHITE	Yes	LF	1350	$3.00	$4,050.00										
415	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WHITE	Yes	LF	16000	$1.60	$25,600.00										
420	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHITE	Yes	GLF	36000	$0.16	$5,760.00										
425	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	Yes	SY	1600	$2.50	$4,000.00										
430	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	Yes	SY	230	$3.00	$690.00										
435	654-1001	RAISED PVMT MARKERS TP 1, TP 2, & TP 3	Yes	EA	1000	$2.75	$2,750.00										
440	654-1010	RAISED PVMT MARKERS TP 10	No	EA	171	$35.00	$5,985.00										
445	668-1100	CATCH BASIN, GP 1	Yes	EA	83	$2,600.00	$215,800.00			0.5	$1,300.00	4	$10,400.00	5	$13,000.00	5.75	$14,950.00
450	668-1110	CATCH BASIN, GP 1, ADDL DEPTH	Yes	LF	50	$225.00	$11,250.00										
455	668-2100	DROP INLET, GP 1	Yes	EA	26	$2,450.00	$63,700.00					1	$2,450.00	0.5	$1,225.00		
460	668-2110	DROP INLET, GP 1, ADDL DEPTH	Yes	LF	3	$225.00	$675.00										
465	668-4300	STORM SEWER MANHOLE, TP 1	Yes	EA	2	$2,500.00	$5,000.00										
470	668-4311	STORM SEWER MANHOLE, TP 1, ADDL DEPTH, CL 1	Yes	LF	3	$225.00	$675.00										
475	682-6222	CONDUIT, NONMETAL, TP 2, 2 IN	No	LF	425	$5.50	$2,337.50										
480	682-6231	CONDUIT, NONMETAL, TP 3, 1 1/4 IN	Yes	LF	18250	$2.50	$45,625.00										
485	687-1000	TRAFFIC SIGNAL TIMING	Yes	LS	1	$33,250.00	$33,250.00										
490	716-1000	EROSION CONTROL MATS, WATERWAYS	No	SY	2000	$1.40	$2,800.00										
495	716-2000	EROSION CONTROL MATS, SLOPES	Yes	SY	14000	$0.90	$12,600.00										
500	700-0200	GRASSING COMPLETE - PROJECT NO. F-0546 (4102)	Yes	LS	1	$97,000.00	$97,000.00										
505	935-1115	OUTSIDE PLANT FIBER OPTIC CABLE, LOOSE TUBE, SINGLE MODE, 48 FIBER	Yes	LF	7650	$3.50	$26,775.00										
510	935-1511	OUTSIDE PLANT FIBER OPTIC CABLE, DROP, SINGLE MODE, 6 FIBER	Yes	LF	425	$2.75	$1,168.75										
515	935-3101	FIBER OPTIC CLOSURE, UNDERGROUND, 6 FIBER	Yes	EA	5	$635.00	$3,175.00										
520	935-3105	FIBER OPTIC CLOSURE, UNDERGROUND, 48 FIBER	Yes	EA	1	$715.00	$715.00										
525	935-3106	FIBER OPTIC CLOSURE, UNDERGROUND, 72 FIBER	Yes	EA	1	$900.00	$900.00										
530	935-3401	FIBER OPTIC CLOSURE, FDC (RACK MOUNTED), 6 FIBER	Yes	EA	6	$750.00	$4,500.00										
535	935-4010	FIBER OPTIC SPLICE, FUSION	Yes	EA	124	$80.00	$9,920.00										
540	935-5050	FIBER OPTIC PATCH CORD, SM	Yes	EA	12	$200.00	$2,400.00										

								PA #6		PA #7		PA #8		PA #9		PA #10	
								Dec.-08 thru Jan.-09		Jan-09 thru Feb-09		March-09		April-09		May-09	
Item #	GDOT #	Description	Mat'l Cert.	Units	Bid Quantity	Unit Price	Bid Price	PA Units	PA Price	PA Units	PA Price	PA Units	PA Price	PA Units	PA Price	PA Units	PA Price
545	938-1100	INTERSECTION VIDEO DETECTION SYSTEM ASSEMBLY, TYPE A	Yes	EA	17	$4,975.00	$84,575.00										
550	938-1200	PROGRAMMING MONITOR, TYPE A	Yes	EA	2	$275.00	$550.00										
555	938-1210	OUTPUT EXPANSION MODULE, TYPE A	Yes	EA	1	$250.00	$250.00										
560	500-3107A	CLASS A CONCRETE - RETAINING WALL	Yes	CY	118	$675.00	$79,650.00					21.75	$14,681.25	97.84	$66,042.00		
565	511-1000A	BAR REINF STEEL	Yes	LB	12224	$0.80	$9,779.20					2253.08	$1,802.46	10135.25	$8,108.20		
570	515-2015A	GALV STEEL HANDRAIL - 1 1/2 IN ROUND	Yes	LF	203	$34.00	$6,902.00										
575	500-3107B	CLASS A CONCRETE - RETAINING WALL	Yes	CY	341	$500.00	$170,500.00									249.88	$124,940.00
580	511-1000B	BAR REINF STEEL	Yes	LB	38333	$0.80	$30,666.40									28088.99	$22,471.19
585	515-2015B	GALV STEEL HANDRAIL - 1 1/2 IN ROUND	Yes	LF	284	$34.00	$9,656.00										
590	500-3107C	CLASS A CONCRETE - RETAINING WALL	Yes	CY	839	$430.00	$360,770.00										
595	511-1000C	BAR REINF STEEL	Yes	LB	104743	$0.80	$83,794.40										
600	515-2015C	GALV STEEL HANDRAIL - 1 1/2 IN ROUND	Yes	LF	655	$34.00	$22,270.00										
605	500-3107D	CLASS A CONCRETE - RETAINING WALL	Yes	CY	282	$560.00	$157,920.00										
610	511-1000D	BAR REINF STEEL	Yes	LB	31352	$0.80	$25,081.60										
615	515-2015D	GALV STEEL HANDRAIL - 1 1/2 IN ROUND	Yes	LF	328	$34.00	$11,152.00										
620	3A	CONCRETE CLASS A	Yes	CY	42	$225.00	$9,450.00										
625	3A	CONCRETE CLASS B	Yes	CY	33	$200.00	$6,600.00					7.5	$1,500.00	4.5	$900.00		
630	15D	DUCTILE IRON PIPE (MATERIALS, LABOR, & EQUIP), 6" DIAMETER	Yes	LF	360	$40.00	$14,400.00					44.8	$1,792.00	48	$1,920.00	32	$1,280.00
635	15D	DUCTILE IRON PIPE (MATERIALS, LABOR, & EQUIP), 8" DIAMETER	Yes	LF	323	$50.00	$16,150.00					369.3	$18,465.00	125	$6,250.00	18	$900.00
640	15D	DUCTILE IRON PIPE (MATERIALS, LABOR, & EQUIP), 12" DIAMETER	Yes	LF	20	$65.00	$1,300.00										
645	15D	DUCTILE IRON PIPE (MATERIALS, LABOR, & EQUIP), 16" DIAMETER	Yes	LF	270	$85.00	$22,950.00										
650	15D	LOWER EXISTING DUCTILE IRON IN PLACE (LABOR & EQUIP ONLY), 8" DIAMETER	Yes	LF	50	$35.00	$1,750.00										
655	15D	LOWER EXISTING DUCTILE IRON IN PLACE (LABOR & EQUIP ONLY), 12" DIAMETER	Yes	LF	20	$50.00	$1,000.00										
660	15D	LOWER EXISTING DUCTILE IRON IN PLACE (LABOR & EQUIP ONLY), 16" DIAMETER	Yes	LF	50	$60.00	$3,000.00										
665	15D	DUCTILE IRON FITTINGS	Yes	TN	8	$1.00	$8.00										
670	15F	TAPPING SLEEVES AND VALVES, 8" x 8"	Yes	EA	1	$4,000.00	$4,000.00										
675	15F	TAPPING SLEEVES AND VALVES, 16" x 6"	Yes	EA	4	$5,500.00	$22,000.00							1	$5,500.00		
680	15F	WET CUT INS, ALL DEPTH 16"	Yes	EA	5	$5,500.00	$27,500.00										
685	15G	FIRE HYDRANTS	Yes	EA	3	$2,500.00	$7,500.00							4	$10,000.00		
690	15H	RELOCATION AND/OR RECONNECTION OF EXISTING FIRE HYDRANTS	Yes	EA	15	$1,500.00	$22,500.00					2	$3,000.00	3	$4,500.00	1	$1,500.00
695	15H	ADJUST EXISTING FIRE HYDRANTS	Yes	VF	3	$550.00	$1,650.00							2	$1,100.00		

								PA #6		PA #7		PA #8		PA #9		PA #10	
								Dec.-08 thru Jan.-09		Jan-09 thru Feb-09		March-09		April-09		May-09	
Item #	GDOT #	Description	Mat'l Cert.	Units	Bid Quantity	Unit Price	Bid Price	PA Units	PA Price	PA Units	PA Price	PA Units	PA Price	PA Units	PA Price	PA Units	PA Price
700	15H	SALVAGE EXISTING FIRE HYDRANTS AND/OR VALVES	Yes	EA	3	$250.00	$750.00							5	$1,250.00		
705	15I	RELOCATE EXISTING METER 3/4"-1"	Yes	EA	16	$800.00	$12,800.00							4	$3,200.00		
710	15I	LOWER EXISTING SERVICE LINE 3/4"-1" - SHORT SIDE	Yes	EA	5	$1,400.00	$7,000.00							2	$2,800.00		
715	15S	ADJUST VALVE BOX	Yes	EA	35	$600.00	$21,000.00										
720	15F	TAPPING SLEEVES AND VALVES - 16" X 16"	Yes	EA	4	$9,000.00	$36,000.00										
725	500-3201	CLASS B, RETAINING WALL	Yes	CY	58	$525.00	$30,450.00										
730	515-2015E	GALV STEEL PIPE HANDRAIL - 1 1/2" ROUND	Yes	LF	220	$34.00	$7,480.00										
735	500-0050A	FITZGERALD FORMLINER - # 16972 WEST VIRGINIA AGED SANDSTONE - GRAYLASTIC	Yes	LS	1	$12,500.00	$12,500.00							1	$12,500.00		
740	500-0050B	FITZGERALD FORMLINER - # 16972 WEST VIRGINIA AGED SANDSTONE - GRAYLASTIC	Yes	LS	1	$28,500.00	$28,500.00										
745	939-2305	FIELD SWITCH, TYPE C	Yes	EA	5	$3,250.00	$16,250.00										
750	622-1033	PRECAST CONCRETE MEDIAN BARRIER, METHOD 3	Yes	LF	800	$45.00	$36,000.00			112.5	$5,062.50			262.5	$11,812.50		
S1001	Spec. 400	ASPHALT CEMENT INDEX PRICE ADJUSTMENT	Yes	Dollar		$1.00											
C1001	15C	STEEL CASING, 12 IN JACK & BORE	Yes	LF	100	$174.00	$17,400.00										
C1002	15C	STEEL CASING, 16 IN JACK & BORE	Yes	LF	200	$206.00	$41,200.00					80	$16,480.00				
C1003	15C	STEEL CASING, 12 IN OPEN CUT	Yes	LF	80	$122.00	$9,760.00										
C1004	15C	STEEL CASING, 16 IN OPEN CUT	Yes	LF	20	$153.00	$3,060.00					20	$3,060.00				
C1005	15F	TAPPING SLEEVES AND VALVES, 16 IN X 8IN	Yes	EA	3	$6,850.00	$20,550.00					1	$6,850.00	1	$6,850.00		
C1006	15F	TAPPING SLEEVES AND VALVES, 16 IN X 12IN	Yes	EA	2	$8,450.00	$16,900.00										
C1007	15F	WET CUT INS, ALL DEPTHS 6 IN	Yes	EA	2	$3,700.00	$7,400.00										
C1008	15F	WET CUT INS, ALL DEPTHS 8 IN	Yes	EA	3	$4,000.00	$12,000.00					2	$8,000.00				
C1009	15F	WET CUT INS, ALL DEPTHS 10 IN	Yes	EA	2	$4,530.00	$9,060.00										
C1010	15F	WET CUT INS, ALL DEPTHS 12 IN	Yes	EA	2	$5,300.00	$10,600.00										
C1011	15H	RELOCATE LARGE METERS / CHECK VALVES / VAULTS - 3 IN & 4 IN METERS	Yes	EA	1	$4,750.00	$4,750.00										
C1012	15H	RELOCATE LARGE METERS / CHECK VALVES / VAULTS - 6 IN & 8 IN METERS	Yes	EA	5	$7,900.00	$39,500.00							1	$7,900.00	1	$7,900.00
C1013	15H	FURNISH AND INSTALL PRECAST CONCRETE VAULTS WITH HATCHES: 5'X9'X6'- W/BILCO ALUMINUM HATCH	Yes	EA	4	$10,550.00	$42,200.00										
C1014	15H	FURNISH AND INSTALL PRECAST CONCRETE VAULTS WITH HATCHES: 12'X6'X6'- W/BILCO ALUMINUM HATCH, COMPLETE	Yes	EA	1	$12,650.00	$12,650.00										
C1015	15H	ADJUST PRECAST CONCRETE VAULTS TO GRADE	Yes	EA	1	$7,400.00	$7,400.00										
C1016	15I	HOUSE SERVICE CONNECTIONS, COMPLETE - 3/4 IN - 1 IN SHORT SIDE	Yes	EA	1	$1,175.00	$1,175.00							2	$2,350.00		

								PA #6		PA #7		PA #8		PA #9		PA #10	
								Dec.-08 thru Jan.-09		Jan-09 thru Feb-09		March-09		April-09		May-09	
Item #	GDOT #	Description	Mat'l Cert.	Units	Bid Quantity	Unit Price	Bid Price	PA Units	PA Price	PA Units	PA Price	PA Units	PA Price	PA Units	PA Price	PA Units	PA Price
C1017	151	HOUSE SERVICE CONNECTIONS, COMPLETE - 3/4 IN - 1 IN LONG SIDE	Yes	EA	1	$2,300.00	$2,300.00										
C1018	151	HOUSE SERVICE CONNECTIONS, COMPLETE - 1 1/2 IN - 2 IN SHORT SIDE	Yes	EA	1	$1,975.00	$1,975.00					1	$1,975.00	2	$3,950.00	2	$3,950.00
C1019	151	HOUSE SERVICE CONNECTIONS, COMPLETE - 1 1/2 IN - 2 IN LONG SIDE	Yes	EA	1	$3,375.00	$3,375.00										
C1020	151	ADJUST METER TO GRADE	Yes	EA	5	$1,325.00	$6,625.00										
C1021	151	RELOCATE EXISTING METER, 1 1/2 IN - 2IN	Yes	EA	1	$1,750.00	$1,750.00					1	$1,750.00	4	$7,000.00	2	$3,500.00
C1022	151	LOWER EX SERVICE LINE, 3/4 IN - 1 IN LONG SIDE	Yes	EA	1	$2,250.00	$2,250.00										
C1023	151	LOWER EX SERVICE LINE, 1 1/2 IN 2 IN SHORT SIDE	Yes	EA	1	$1,950.00	$1,950.00							1	$1,950.00		
C1024	151	LOWER EX SERVICE LINE, 1 1/2 IN 2 IN LONG SIDE	Yes	EA	1	$3,375.00	$3,375.00										
C1025	151	TEMPORARY SERVIE LINE	Yes	LF	100	$26.50	$2,650.00										
C1026	15T	EXPLORATORY EXCAVATION	Yes	HR	40	$316.00	$12,640.00							3	$948.00		
C1027	15F	BUTTERFLY VALVE, 16 IN	Yes	EA	1	$2,750.00	$2,750.00										
C2001	004-0022	EXTRA WORK - GRADING COMPLETE AT SHORTY HOWELL PARK	Yes	LS	1	$8,835.00	$8,835.00										
C2002	004-0022	EXTRA WORK - SIGN STABILIZATION, PARCEL 12	Yes	LS	1	$4,950.00	$4,950.00										
C2003	004-0022	EXTRA WORK - REPLACE BOLLARDS AT NISSAN DEALERSHIP, PARCEL 35	Yes	LS	1	$3,750.00	$3,750.00										
C2004	004-0022	EXTRA WORK - REMOBILIZATION FOR MILLING AND PAVING	Yes	LS	1	$5,000.00	$5,000.00										
C2005	004-0018	EXTRA WORK - SURFACE MOUNT KLEEN BREAK BRACKET	Yes	EA	12	$110.00	$1,320.00										
C2006	636-2070	GALV. STEEL POSTS, TYPE 7	Yes	LF	120	$11.55	$1,386.00										
C2007	004-0022	EXTRA WORK - INSTALL OVERHEAD SIGN ON MAST ARM, INCL. HANGER, STA 100+50 LT	Yes	LS	1	$1,122.00	$1,122.00										
					TOTAL CONTRACT TO DATE				$33,187.03		$29,252.74		$144,386.80		$322,279.37		$334,083.97
					LESS RETAINAGE				$3,318.70		$2,925.27		$14,438.68		$32,227.94		$33,408.40
					TOTAL AMOUNT DUE:				$29,868.33		$26,327.47		$129,948.12		$290,051.43		$300,675.57

AVAILABLE DAYS CHARGED	4	4	6	16	15
AVAILABLE DAYS REMAINING	196	192	186	170	155

JOB #:	F-0546	NOTICE TO PROCEED:	6/3/2008
PROJECT:	Pleasant Hill Rd. Widening (Old Norcross-Buford Hwy.)	CONTRACT TIME:	225 days
PROJECT ENGINEER:	Mike Nollen	CONTRACT START DATE:	6/13/2008
CONTRACT PRICE:	$7,893,380.48	PROJECTED COMPLETION:	ACCEPTED

								PA #11 June-09		PA #12 July-09		PA #13 August-09		PA #14 September-09		PA #15 October-09	
Item #	GDOT #	Description	Mat'l Cert.	Units	Bid Quantity	Unit Price	Bid Price	PA Units	PA Price	PA Units	PA Price	PA Units	PA Price	PA Units	PA Price	PA Units	PA Price
5	150-1000	TRAFFIC CONTROL - PROJECT NO. F-0546 (4102)	Yes	LS	1	$95,535.00	$95,535.00	0.04	$3,821.40	0.03	$2,866.05	0.1	$9,553.50	0.03	$2,866.05	0.03	$2,866.05
10	153-1300	FIELD ENGINEERS OFFICE, TP 3	Yes	EA	1	$32,790.00	$32,790.00										
15	161-1000	EROSION CONTROL PROJECT NO. F-0546 (4102)	Yes	LS	1	$17,280.00	$17,280.00	0.04	$691.20	0.03	$518.40	0.1	$1,728.00	0.03	$518.40	0.03	$518.40
20	163-0509	CONSTRUCT MAINT & REMOVE SILT CONTROL GATE, TP 3	No	EA	2	$600.00	$1,200.00										
25	163-0551	CONSTRUCT MAINT & REMOVE INLET SEDIMENT TRAP	Yes	EA	188	$375.00	$70,500.00	0.75	$281.25	84.75	$31,781.25	5.25	$1,968.75	8	$3,000.00	2.25	$843.75
30	163-2100	CONSTRUCT MAINT & REMOVE TEMP DITCH CHECKS	No	EA	5	$225.00	$1,125.00										
35	171-0010	TEMPORARY SILT FENCE, TYPE A	Yes	LF	6500	$3.75	$24,375.00			482.25	$1,808.44	59.25	$222.19	381.3	$1,429.88	549.25	$2,059.69
40	171-0030	TEMPORARY SILT FENCE, TYPE C	Yes	LF	4000	$4.75	$19,000.00	192.75	$915.56	414.38	$1,968.31			145	$688.75	299.5	$1,422.63
45	207-0203	FOUND BKFILL MATL, TP II	No	CY	400	$40.00	$16,000.00										
50	210-0100	GRADING COMPLETE - PROJECT NO. F-0546 (4102)	Yes	LS	1	$581,128.00	$581,128.00	0.05	$29,056.40	0.05	$29,056.40	0.05	$29,056.40	0.03	$17,433.84	0.04	$23,245.12
55	210-0250	UNDERCUT EXCAVATION (PER SPEC 210.5C)	Yes	CY	750	$7.50	$5,625.00			28	$210.00						
60	310-1101	GR AGGR BASE CRS, INCL MATL	Yes	TN	25000	$17.50	$437,500.00	2768.62	$48,450.85	2054.28	$35,949.90	1618.59	$28,325.33	2068.62	$36,200.85	780.51	$13,658.93
65	318-3000	AGGR SURF CRS	Yes	TN	5000	$17.50	$87,500.00					60.38	$1,056.65	455.64	$7,973.70		
70	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM MATL & H LIME	Yes	TN	500	$125.00	$62,500.00										
75	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM MATL & H LIME	Yes	TN	15000	$69.00	$1,035,000.00			2757.81	$190,288.89						
80	402-3121	RECYCLED ASPH CONC 25MM SUPERPAVE, GP 1 OR 2, INCL BITUM MATL & H LIME	Yes	TN	10000	$60.00	$600,000.00			2792.49	$167,549.40						
85	402-3130	RECYCLED ASPH CONC 12.5MM SUPERPAVE, GP 2 ONLY, INCL BITUM MATL & H LIME	Yes	TN	9000	$65.00	$585,000.00										
90	402-3190	RECYCLED ASPH CONC 19MM SUPERPAVE, GP 1 OR 2, INCL BITUM MATL & H LIME	Yes	TN	4500	$61.50	$276,750.00			947.48	$58,270.02						
95	413-1000	BITUM TACK COAT	Yes	GL	14000	$2.50	$35,000.00			1306.02	$3,265.05						
100	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	Yes	SY	4000	$5.50	$22,000.00										
105	441-0016	DRIVEWAY CONCRETE, 6 IN TK	Yes	SY	350	$38.00	$13,300.00										
110	441-0018	DRIVEWAY CONCRETE, 8 IN TK	Yes	SY	650	$51.00	$33,150.00										
115	441-0104	CONC SIDEWALK, 4 IN	Yes	SY	9000	$35.00	$315,000.00	1190	$41,650.00	1016.17	$35,565.95	602.6	$21,091.00			48.83	$2,490.33
120	441-0204	PLAIN CONC DITCH PAVING, 4 IN	Yes	SY	205	$42.00	$8,610.00									548.5	$19,197.50
125	441-0700	CONCRETE MEDIAN, VAR TK	No	SY	305	$48.00	$14,640.00										
130	441-0748	CONCRETE MEDIAN, 6 IN	Yes	SY	6300	$51.00	$321,300.00										
135	441-0764	CONCRETE MEDIAN, 10 IN	Yes	SY	250	$54.00	$13,500.00										
140	441-4020	CONC VALLEY GUTTER, 6 IN	Yes	SY	250	$38.00	$9,500.00			21.69	$824.22						
145	441-4030	CONC VALLEY GUTTER, 8 IN	Yes	SY	2300	$51.00	$117,300.00							167.98	$8,566.98	101.9	$5,196.90
150	441-5002	CONCRETE HEADER CURB, 6 IN, TP 2	Yes	LF	660	$11.00	$7,260.00										
155	441-6222	CONC CURB & GUTTER, 8" x 30", TP 2	Yes	LF	16300	$13.00	$211,900.00	1862.1	$24,207.30	481.2	$6,255.60			2529.3	$32,880.90	795.7	$10,344.10
160	444-1000	SAWED JOINTS IN EXIST PAVEMENT - PCC	Yes	LF	300	$4.75	$1,425.00			24	$114.00						

								PA #11		PA #12		PA #13		PA #14		PA #15	
								June-09		July-09		August-09		September-09		October-09	
Item #	GDOT #	Description	Mat'l Cert.	Units	Bid Quantity	Unit Price	Bid Price	PA Units	PA Price	PA Units	PA Price	PA Units	PA Price	PA Units	PA Price	PA Units	PA Price
165	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	Yes	CY	500	$144.00	$72,000.00			26.61	$3,831.84	5.93	$853.92			1.09	$156.96
170	550-1150	STORM DRAIN PIPE, 15 IN, H 1-10	No	LF	30	$35.00	$1,050.00										
175	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	Yes	LF	8220	$37.00	$304,140.00			554.8	$20,527.60	175.2	$6,482.40	573.7	$21,226.90		
180	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	Yes	LF	700	$44.00	$30,800.00			84.4	$3,713.60	90.1	$3,964.40	65.5	$2,882.00		
185	550-1300	STORM DRAIN PIPE, 30 IN, H 1-10	Yes	LF	100	$65.00	$6,500.00										
190	550-1360	STORM DRAIN PIPE, 36 IN, H 1-10	Yes	LF	15	$75.00	$1,125.00										
195	550-4224	FLARED END SECTION 24 IN, STORM DRAIN	Yes	EA	1	$830.00	$830.00										
200	550-4236	FLARED END SECTION 36 IN, STORM DRAIN	Yes	EA	1	$1,160.00	$1,160.00										
205	573-2006	UNDDR PIPE INCL DRAINAGE AGGR, 6 IN	No	LF	600	$21.00	$12,600.00										
210	600-0001	FLOWABLE FILL	Yes	CY	100	$225.00	$22,500.00					1.51	$339.75	5	$1,125.00		
215	603-2182	STN DUMPED RIP RAP, TP 3, 24 IN	Yes	SY	40	$38.00	$1,520.00										
220	603-7000	PLASTIC FILTER FABRIC	No	SY	40	$5.00	$200.00										
225	610-6515	REM HIGHWAY SIGN, STD	Yes	EA	15	$111.00	$1,665.00										
230	611-3000	RECONSTR CATCH BASIN, GP 1	Yes	EA	11	$2,900.00	$31,900.00	4	$11,600.00			1	$2,900.00	2	$5,800.00	1	$2,900.00
235	611-3010	RECONSTR DROP INLET, GP 1	Yes	EA	5	$2,250.00	$11,250.00										
240	611-3030	RECONSTR STORM SEW MANHOLE, TP 1	Yes	EA	20	$2,250.00	$45,000.00			6	$13,500.00	2	$4,500.00	3	$6,750.00		
245	611-4003	RECONSTR MISC DRAINAGE STRUCTURE	Yes	EA	1	$2,250.00	$2,250.00										
250	611-5360	RESET HIGHWAY SIGN	Yes	EA	15	$225.00	$3,375.00										
255	611-8040	ADJUST DROP INLET TO GRADE	Yes	EA	1	$875.00	$875.00										
260	611-8050	ADJUST MANHOLE TO GRADE	Yes	EA	12	$1,100.00	$13,200.00							3	$3,300.00		
265	611-9000	CAPPING MINOR STRUCTURE	Yes	EA	1	$875.00	$875.00										
270	615-1200A	DIRECTIONAL BORE, 4 IN	Yes	LF	2018	$17.50	$35,315.00										
275	615-1200B	DIRECTIONAL BORE, 5 IN	Yes	LF	325	$17.00	$5,525.00										
280	627-1001	MODULAR BLOCK WALL, 0-10 FT HT	Yes	LS	1	$8,000.00	$8,000.00	1	$8,000.00								
285	636-1020	HWY SIGNS, TP 1 MATL, REFL SHEETING, TP 3	Yes	SF	250	$19.00	$4,750.00										
290	636-1033	HWY SIGNS, TP 1 MATL, REFL SHEETING, TP 9	Yes	SF	370	$23.00	$8,510.00										
295	636-1041	HWY SIGNS, TP 2 MATL, REFL SHEETING, TP 9	Yes	SF	341	$50.00	$17,050.00										
300	636-2030	GALV STEEL POSTS, TP 3	Yes	LF	1500	$6.75	$10,125.00										
305	639-2002	STEEL WIRE STRAND CABLE, 3/8 IN	Yes	LF	785	$5.25	$4,121.25										
310	639-4003	STRAIN POLE, TP III	Yes	EA	4	$8,100.00	$32,400.00										
315	639-4004	STRAIN POLE, TP IV	Yes	EA	20	$5,550.00	$111,000.00					4	$22,200.00	6	$33,300.00	6	$33,300.00
320	641-1100	GUARDRAIL, TP T	Yes	LF	70	$80.00	$5,600.00										
325	641-1200	GUARDRAIL, TP W	Yes	LF	1300	$17.00	$22,100.00					833.3	$14,166.10				
330	641-5001	GUARDRAIL ANCHORAGE, TP 1	Yes	EA	6	$605.00	$3,630.00					2	$1,210.00				
335	641-5012	GUARDRAIL ANCHORAGE, TP 12	Yes	EA	6	$2,000.00	$12,000.00					2	$4,000.00				
340	643-8200	BARRIER FENCE (ORANGE), 4 FT	Yes	LF	500	$3.75	$1,875.00										
345	647-1000A	TRAFFIC SIGNAL INSTALLATION NO. 1	Yes	LS	1	$53,675.00	$53,675.00										
350	647-1000B	TRAFFIC SIGNAL INSTALLATION NO. 2	Yes	LS	1	$68,285.00	$68,285.00										
355	647-1000C	TRAFFIC SIGNAL INSTALLATION NO. 3	Yes	LS	1	$76,000.00	$76,000.00										
360	647-1000D	TRAFFIC SIGNAL INSTALLATION NO. 4	Yes	LS	1	$70,500.00	$70,500.00										

								PA #11		PA #12		PA #13		PA #14		PA #15	
								June-09		July-09		August-09		September-09		October-09	
Item #	GDOT #	Description	Mat'l Cert.	Units	Bid Quantity	Unit Price	Bid Price	PA Units	PA Price	PA Units	PA Price	PA Units	PA Price	PA Units	PA Price	PA Units	PA Price
365	647-1000E	TRAFFIC SIGNAL INSTALLATION NO. 5	Yes	LS	1	$71,250.00	$71,250.00										
370	647-2160	PULL BOX, PB-6	Yes	EA	1	$1,875.00	$1,875.00										
375	647-2170	PULL BOX, PB-7	Yes	EA	34	$2,950.00	$100,300.00										
380	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP 2	Yes	EA	124	$60.00	$7,440.00										
385	653-0130	THERMOPLASTIC PVMT MARKING, ARROW, TP 3	Yes	EA	5	$75.00	$375.00										
390	653-0170	THERMOPLASTIC PVMT MARKING, ARROW, TP 7	Yes	EA	3	$75.00	$225.00										
395	653-0210	THERMOPLASTIC PVMT MARKING, WORD, TP 1	Yes	EA	26	$95.00	$2,470.00										
400	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WHITE	Yes	LF	11600	$0.23	$2,668.00										
405	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YELLOW	Yes	LF	19000	$0.23	$4,370.00										
410	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, WHITE	Yes	LF	1350	$3.00	$4,050.00										
415	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WHITE	Yes	LF	16000	$1.60	$25,600.00										
420	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHITE	Yes	GLF	36000	$0.16	$5,760.00										
425	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	Yes	SY	1600	$2.50	$4,000.00										
430	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	Yes	SY	230	$3.00	$690.00										
435	654-1001	RAISED PVMT MARKERS TP 1, TP 2, & TP 3	Yes	EA	1000	$2.75	$2,750.00										
440	654-1010	RAISED PVMT MARKERS TP 10	No	EA	171	$35.00	$5,985.00										
445	668-1100	CATCH BASIN, GP 1	Yes	EA	83	$2,600.00	$215,800.00	10.5	$27,300.00	6	$15,600.00	3.25	$8,450.00	6.5	$16,900.00	2.75	$7,150.00
450	668-1110	CATCH BASIN, GP 1, ADDL DEPTH	Yes	LF	50	$225.00	$11,250.00										
455	668-2100	DROP INLET, GP 1	Yes	EA	26	$2,450.00	$63,700.00	1.5	$3,675.00	1	$2,450.00			0.5	$1,225.00		
460	668-2110	DROP INLET, GP 1, ADDL DEPTH	Yes	LF	3	$225.00	$675.00										
465	668-4300	STORM SEWER MANHOLE, TP 1	Yes	EA	2	$2,500.00	$5,000.00							0.5	$1,250.00		
470	668-4311	STORM SEWER MANHOLE, TP 1, ADDL DEPTH, CL 1	Yes	LF	3	$225.00	$675.00										
475	682-6222	CONDUIT, NONMETAL, TP 2, 2 IN	No	LF	425	$5.50	$2,337.50										
480	682-6231	CONDUIT, NONMETAL, TP 3, 1 1/4 IN	Yes	LF	18250	$2.50	$45,625.00										
485	687-1000	TRAFFIC SIGNAL TIMING	Yes	LS	1	$33,250.00	$33,250.00										
490	716-1000	EROSION CONTROL MATS, WATERWAYS	No	SY	2000	$1.40	$2,800.00										
495	716-2000	EROSION CONTROL MATS, SLOPES	Yes	SY	14000	$0.90	$12,600.00					536.53	$482.88				
500	700-0200	GRASSING COMPLETE - PROJECT NO. F-0546 (4102)	Yes	LS	1	$97,000.00	$97,000.00			0.2	$19,400.00	0.1	$9,700.00				
505	935-1115	OUTSIDE PLANT FIBER OPTIC CABLE, LOOSE TUBE, SINGLE MODE, 48 FIBER	Yes	LF	7650	$3.50	$26,775.00										
510	935-1511	OUTSIDE PLANT FIBER OPTIC CABLE, DROP, SINGLE MODE, 6 FIBER	Yes	LF	425	$2.75	$1,168.75										
515	935-3101	FIBER OPTIC CLOSURE, UNDERGROUND, 6 FIBER	Yes	EA	5	$635.00	$3,175.00										
520	935-3105	FIBER OPTIC CLOSURE, UNDERGROUND, 48 FIBER	Yes	EA	1	$715.00	$715.00										
525	935-3106	FIBER OPTIC CLOSURE, UNDERGROUND, 72 FIBER	Yes	EA	1	$900.00	$900.00										
530	935-3401	FIBER OPTIC CLOSURE, FDC (RACK MOUNTED), 6 FIBER	Yes	EA	6	$750.00	$4,500.00										
535	935-4010	FIBER OPTIC SPLICE, FUSION	Yes	EA	124	$80.00	$9,920.00										
540	935-5050	FIBER OPTIC PATCH CORD, SM	Yes	EA	12	$200.00	$2,400.00										

								PA #11		PA #12		PA #13		PA #14		PA #15	
								June-09		July-09		August-09		September-09		October-09	
Item #	GDOT #	Description	Mat'l Cert.	Units	Bid Quantity	Unit Price	Bid Price	PA Units	PA Price	PA Units	PA Price	PA Units	PA Price	PA Units	PA Price	PA Units	PA Price
545	938-1100	INTERSECTION VIDEO DETECTION SYSTEM ASSEMBLY, TYPE A	Yes	EA	17	$4,975.00	$84,575.00										
550	938-1200	PROGRAMMING MONITOR, TYPE A	Yes	EA	2	$275.00	$550.00										
555	938-1210	OUTPUT EXPANSION MODULE, TYPE A	Yes	EA	1	$250.00	$250.00										
560	500-3107A	CLASS A CONCRETE - RETAINING WALL	Yes	CY	118	$675.00	$79,650.00										
565	511-1000A	BAR REINF STEEL	Yes	LB	12224	$0.80	$9,779.20										
570	515-2015A	GALV STEEL HANDRAIL - 1 1/2 IN ROUND	Yes	LF	203	$34.00	$6,902.00										
575	500-3107B	CLASS A CONCRETE - RETAINING WALL	Yes	CY	341	$500.00	$170,500.00	87.76	$43,880.00								
580	511-1000B	BAR REINF STEEL	Yes	LB	38333	$0.80	$30,666.40	9865.1	$7,892.08								
585	515-2015B	GALV STEEL HANDRAIL - 1 1/2 IN ROUND	Yes	LF	284	$34.00	$9,656.00										
590	500-3107C	CLASS A CONCRETE - RETAINING WALL	Yes	CY	839	$430.00	$360,770.00							94.5	$40,635.00	76.52	$32,903.60
595	511-1000C	BAR REINF STEEL	Yes	LB	104743	$0.80	$83,794.40							11797.38	$9,437.90	9552.76	$7,642.21
600	515-2015C	GALV STEEL HANDRAIL - 1 1/2 IN ROUND	Yes	LF	655	$34.00	$22,270.00										
605	500-3107D	CLASS A CONCRETE - RETAINING WALL	Yes	CY	282	$560.00	$157,920.00	42.67	$23,895.20	120.25	$67,340.00	40.96	$22,937.60	81.64	$45,718.40		
610	511-1000D	BAR REINF STEEL	Yes	LB	31352	$0.80	$25,081.60	4744.05	$3,795.24	13369.39	$10,695.51	4553.93	$3,643.14	9076.73	$7,261.38		
615	515-2015D	GALV STEEL HANDRAIL - 1 1/2 IN ROUND	Yes	LF	328	$34.00	$11,152.00										
620	3A	CONCRETE CLASS A	Yes	CY	42	$225.00	$9,450.00										
625	3A	CONCRETE CLASS B	Yes	CY	33	$200.00	$6,600.00					12.5	$2,500.00				
630	15D	DUCTILE IRON PIPE (MATERIALS, LABOR, & EQUIP), 6" DIAMETER	Yes	LF	360	$40.00	$14,400.00	37	$1,480.00	36	$1,440.00	73.4	$2,936.00				
635	15D	DUCTILE IRON PIPE (MATERIALS, LABOR, & EQUIP), 8" DIAMETER	Yes	LF	323	$50.00	$16,150.00					130.1	$6,505.00				
640	15D	DUCTILE IRON PIPE (MATERIALS, LABOR, & EQUIP), 12" DIAMETER	Yes	LF	20	$65.00	$1,300.00										
645	15D	DUCTILE IRON PIPE (MATERIALS, LABOR, & EQUIP), 16" DIAMETER	Yes	LF	270	$85.00	$22,950.00							1.5	$127.50		
650	15D	LOWER EXISTING DUCTILE IRON IN PLACE (LABOR & EQUIP ONLY), 8" DIAMETER	Yes	LF	50	$35.00	$1,750.00										
655	15D	LOWER EXISTING DUCTILE IRON IN PLACE (LABOR & EQUIP ONLY), 12" DIAMETER	Yes	LF	20	$50.00	$1,000.00										
660	15D	LOWER EXISTING DUCTILE IRON IN PLACE (LABOR & EQUIP ONLY), 16" DIAMETER	Yes	LF	50	$60.00	$3,000.00										
665	15D	DUCTILE IRON FITTINGS	Yes	TN	8	$1.00	$8.00										
670	15F	TAPPING SLEEVES AND VALVES, 8" x 8"	Yes	EA	1	$4,000.00	$4,000.00										
675	15F	TAPPING SLEEVES AND VALVES, 16" x 6"	Yes	EA	4	$5,500.00	$22,000.00										
680	15F	WET CUT INS, ALL DEPTH 16"	Yes	EA	5	$5,500.00	$27,500.00	1	$5,500.00								
685	15G	FIRE HYDRANTS	Yes	EA	3	$2,500.00	$7,500.00	1	$2,500.00			1	$2,500.00				
690	15H	RELOCATION AND/OR RECONNECTION OF EXISTING FIRE HYDRANTS	Yes	EA	15	$1,500.00	$22,500.00			2	$3,000.00	3	$4,500.00				
695	15H	ADJUST EXISTING FIRE HYDRANTS	Yes	VF	3	$550.00	$1,650.00										

								PA #11 June-09		PA #12 July-09		PA #13 August-09		PA #14 September-09		PA #15 October-09	
Item #	GDOT #	Description	Mat'l Cert.	Units	Bid Quantity	Unit Price	Bid Price	PA Units	PA Price	PA Units	PA Price	PA Units	PA Price	PA Units	PA Price	PA Units	PA Price
700	15H	SALVAGE EXISTING FIRE HYDRANTS AND/OR VALVES	Yes	EA	3	$250.00	$750.00	1	$250.00					1	$250.00		
705	15I	RELOCATE EXISTING METER 3/4"-1"	Yes	EA	16	$800.00	$12,800.00			2	$1,600.00	1	$800.00				
710	15I	LOWER EXISTING SERVICE LINE 3/4"-1" - SHORT SIDE	Yes	EA	5	$1,400.00	$7,000.00			1	$1,400.00	2	$2,800.00				
715	15S	ADJUST VALVE BOX	Yes	EA	35	$600.00	$21,000.00			4	$2,400.00	1	$600.00				
720	15F	TAPPING SLEEVES AND VALVES - 16" X 16"	Yes	EA	4	$9,000.00	$36,000.00										
725	500-3201	CLASS B, RETAINING WALL	Yes	CY	58	$525.00	$30,450.00			63.98	$33,589.50						
730	515-2015E	GALV STEEL PIPE HANDRAIL - 1 1/2" ROUND	Yes	LF	220	$34.00	$7,480.00										
735	500-0050A	FITZGERALD FORMLINER - # 16972 WEST VIRGINIA AGED SANDSTONE - GRAYLASTIC	Yes	LS	1	$12,500.00	$12,500.00										
740	500-0050B	FITZGERALD FORMLINER - # 16972 WEST VIRGINIA AGED SANDSTONE - GRAYLASTIC	Yes	LS	1	$28,500.00	$28,500.00									0.1	$2,850.00
745	939-2305	FIELD SWITCH, TYPE C	Yes	EA	5	$3,250.00	$16,250.00										
750	622-1033	PRECAST CONCRETE MEDIAN BARRIER, METHOD 3	Yes	LF	800	$45.00	$36,000.00	310	$13,950.00								
S1001	Spec. 400	ASPHALT CEMENT INDEX PRICE ADJUSTMENT	Yes	Dollar		$1.00				520.08	$520.08						
C1001	15C	STEEL CASING, 12 IN JACK & BORE	Yes	LF	100	$174.00	$17,400.00										
C1002	15C	STEEL CASING, 16 IN JACK & BORE	Yes	LF	200	$206.00	$41,200.00										
C1003	15C	STEEL CASING, 12 IN OPEN CUT	Yes	LF	80	$122.00	$9,760.00										
C1004	15C	STEEL CASING, 16 IN OPEN CUT	Yes	LF	20	$153.00	$3,060.00										
C1005	15F	TAPPING SLEEVES AND VALVES, 16 IN X 8IN	Yes	EA	3	$6,850.00	$20,550.00										
C1006	15F	TAPPING SLEEVES AND VALVES, 16 IN X 12IN	Yes	EA	2	$8,450.00	$16,900.00										
C1007	15F	WET CUT INS, ALL DEPTHS 6 IN	Yes	EA	2	$3,700.00	$7,400.00										
C1008	15F	WET CUT INS, ALL DEPTHS 8 IN	Yes	EA	3	$4,000.00	$12,000.00										
C1009	15F	WET CUT INS, ALL DEPTHS 10 IN	Yes	EA	2	$4,530.00	$9,060.00										
C1010	15F	WET CUT INS, ALL DEPTHS 12 IN	Yes	EA	2	$5,300.00	$10,600.00										
C1011	15H	RELOCATE LARGE METERS / CHECK VALVES / VAULTS - 3 IN & 4 IN METERS	Yes	EA	1	$4,750.00	$4,750.00										
C1012	15H	RELOCATE LARGE METERS / CHECK VALVES / VAULTS - 6 IN & 8 IN METERS	Yes	EA	5	$7,900.00	$39,500.00					1	$7,900.00				
C1013	15H	FURNISH AND INSTALL PRECAST CONCRETE VAULTS WITH HATCHES: 5'X9'X6'- W/BILCO ALUMINUM HATCH	Yes	EA	4	$10,550.00	$42,200.00										
C1014	15H	FURNISH AND INSTALL PRECAST CONCRETE VAULTS WITH HATCHES: 12'X6'X6'- W/BILCO ALUMINUM HATCH, COMPLETE	Yes	EA	1	$12,650.00	$12,650.00										
C1015	15H	ADJUST PRECAST CONCRETE VAULTS TO GRADE	Yes	EA	1	$7,400.00	$7,400.00										
C1016	15I	HOUSE SERVICE CONNECTIONS, COMPLETE - 3/4 IN - 1 IN SHORT SIDE	Yes	EA	1	$1,175.00	$1,175.00			1	$1,175.00	1	$1,175.00				

								PA #11		PA #12		PA #13		PA #14		PA #15	
								June-09		July-09		August-09		September-09		October-09	
Item #	GDOT #	Description	Mat'l Cert.	Units	Bid Quantity	Unit Price	Bid Price	PA Units	PA Price	PA Units	PA Price	PA Units	PA Price	PA Units	PA Price	PA Units	PA Price
C1017	151	HOUSE SERVICE CONNECTIONS, COMPLETE - 3/4 IN - 1 IN LONG SIDE	Yes	EA	1	$2,300.00	$2,300.00										
C1018	151	HOUSE SERVICE CONNECTIONS, COMPLETE - 1 1/2 IN - 2 IN SHORT SIDE	Yes	EA	1	$1,975.00	$1,975.00										
C1019	151	HOUSE SERVICE CONNECTIONS, COMPLETE - 1 1/2 IN - 2 IN LONG SIDE	Yes	EA	1	$3,375.00	$3,375.00										
C1020	151	ADJUST METER TO GRADE	Yes	EA	5	$1,325.00	$6,625.00					2	$2,650.00				
C1021	151	RELOCATE EXISTING METER, 1 1/2 IN - 2IN	Yes	EA	1	$1,750.00	$1,750.00			4	$7,000.00	2	$3,500.00				
C1022	151	LOWER EX SERVICE LINE, 3/4 IN - 1 IN LONG SIDE	Yes	EA	1	$2,250.00	$2,250.00										
C1023	151	LOWER EX SERVICE LINE, 1 1/2 IN 2 IN SHORT SIDE	Yes	EA	1	$1,950.00	$1,950.00			2	$3,900.00	2	$3,900.00				
C1024	151	LOWER EX SERVICE LINE, 1 1/2 IN 2 IN LONG SIDE	Yes	EA	1	$3,375.00	$3,375.00			2	$6,750.00						
C1025	151	TEMPORARY SERVIE LINE	Yes	LF	100	$26.50	$2,650.00										
C1026	15T	EXPLORATORY EXCAVATION	Yes	HR	40	$316.00	$12,640.00	7	$2,212.00			4.5	$1,422.00				
C1027	15F	BUTTERFLY VALVE, 16 IN	Yes	EA	1	$2,750.00	$2,750.00	1	$2,750.00			1	$2,750.00				
C2001	004-0022	EXTRA WORK - GRADING COMPLETE AT SHORTY HOWELL PARK	Yes	LS	1	$8,835.00	$8,835.00										
C2002	004-0022	EXTRA WORK - SIGN STABILIZATION, PARCEL 12	Yes	LS	1	$4,950.00	$4,950.00										
C2003	004-0022	EXTRA WORK - REPLACE BOLLARDS AT NISSAN DEALERSHIP, PARCEL 35	Yes	LS	1	$3,750.00	$3,750.00										
C2004	004-0022	EXTRA WORK - REMOBILIZATION FOR MILLING AND PAVING	Yes	LS	1	$5,000.00	$5,000.00										
C2005	004-0018	EXTRA WORK - SURFACE MOUNT KLEEN BREAK BRACKET	Yes	EA	12	$110.00	$1,320.00										
C2006	636-2070	GALV. STEEL POSTS, TYPE 7	Yes	LF	120	$11.55	$1,386.00										
C2007	004-0022	EXTRA WORK - INSTALL OVERHEAD SIGN ON MAST ARM, INCL. HANGER, STA 100+50 LT	Yes	LS	1	$1,122.00	$1,122.00										
					TOTAL CONTRACT TO DATE				$307,753.48		$786,125.01		$245,270.01		$308,748.43		$168,746.17
					LESS RETAINAGE				$30,775.35		$78,612.50		$24,527.00		$30,874.84		$16,874.62
					TOTAL AMOUNT DUE:				$276,978.13		$707,512.51		$220,743.01		$277,873.59		$151,871.55

AVAILABLE DAYS CHARGED	19	16	15	12	4
AVAILABLE DAYS REMAINING	136	120	105	93	89

JOB #:	F-0546	NOTICE TO PROCEED:	6/3/2008
PROJECT:	Pleasant Hill Rd. Widening (Old Norcross-Buford Hwy.)	CONTRACT TIME:	225 days
PROJECT ENGINEER:	Mike Nollon	CONTRACT START DATE:	6/13/2008
CONTRACT PRICE:	$7,893,380.48	PROJECTED COMPLETION:	ACCEPTED

								PA #16		PA #17		PA #18		PA #19		PA #20	
								November-09		December-09		January-10		February-10		March-10	
Item #	GDOT #	Description	Mat'l Cert.	Units	Bid Quantity	Unit Price	Bid Price	PA Units	PA Price	PA Units	PA Price	PA Units	PA Price	PA Units	PA Price	PA Units	PA Price
5	150-1000	TRAFFIC CONTROL - PROJECT NO. F-0546 (4102)	Yes	LS	1	$95,535.00	$95,535.00	0.02	$1,910.70	0.04	$3,821.40	0.03	$2,866.05	0.07	$6,687.45	0.03	$2,866.05
10	153-1300	FIELD ENGINEERS OFFICE, TP 3	Yes	EA	1	$32,790.00	$32,790.00										
15	161-1000	EROSION CONTROL PROJECT NO. F-0546 (4102)	Yes	LS	1	$17,280.00	$17,280.00	0.02	$345.60	0.04	$691.20	0.03	$518.40	0.07	$1,209.60	0.03	$518.40
20	163-0509	CONSTRUCT MAINT & REMOVE SILT CONTROL GATE, TP 3	No	EA	2	$600.00	$1,200.00										
25	163-0551	CONSTRUCT MAINT & REMOVE INLET SEDIMENT TRAP	Yes	EA	188	$375.00	$70,500.00	10.25	$3,843.75	3	$1,125.00	0.25	$93.75	2.75	$1,031.25	3.25	$1,218.75
30	163-2100	CONSTRUCT MAINT & REMOVE TEMP DITCH CHECKS	No	EA	5	$225.00	$1,125.00										
35	171-0010	TEMPORARY SILT FENCE, TYPE A	Yes	LF	6500	$3.75	$24,375.00					80	$300.00	52.05	$195.19	205.55	$770.81
40	171-0030	TEMPORARY SILT FENCE, TYPE C	Yes	LF	4000	$4.75	$19,000.00			187.5	$890.63			102	$484.50	284.25	$1,350.19
45	207-0203	FOUND BKFILL MATL, TP II	No	CY	400	$40.00	$16,000.00										
50	210-0100	GRADING COMPLETE - PROJECT NO. F-0546 (4102)	Yes	LS	1	$581,128.00	$581,128.00	0.02	$11,622.56	0.03	$17,433.84	0.02	$11,622.56	0.03	$17,433.84	0.03	$17,433.84
55	210-0250	UNDERCUT EXCAVATION (PER SPEC 210.5C)	Yes	CY	750	$7.50	$5,625.00										
60	310-1101	GR AGGR BASE CRS, INCL MATL	Yes	TN	25000	$17.50	$437,500.00	1793.17	$31,380.48			189.95	$3,324.13	280.95	$4,916.63	1767.44	$30,930.20
65	318-3000	AGGR SURF CRS	Yes	TN	5000	$17.50	$87,500.00							110.75	$1,938.13	36.41	$637.18
70	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM MATL & H LIME	Yes	TN	500	$125.00	$62,500.00			475.11	$59,388.75						
75	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM MATL & H LIME	Yes	TN	15000	$69.00	$1,035,000.00			654.12	$45,134.28	3199.32	$220,753.08	2619.72	$180,760.68	839.87	$57,951.03
80	402-3121	RECYCLED ASPH CONC 25MM SUPERPAVE, GP 1 OR 2, INCL BITUM MATL & H LIME	Yes	TN	10000	$60.00	$600,000.00			173.97	$10,438.20	3155.14	$189,308.40	850.38	$51,022.80		
85	402-3130	RECYCLED ASPH CONC 12.5MM SUPERPAVE, GP 2 ONLY, INCL BITUM MATL & H LIME	Yes	TN	9000	$65.00	$585,000.00										
90	402-3190	RECYCLED ASPH CONC 19MM SUPERPAVE, GP 1 OR 2, INCL BITUM MATL & H LIME	Yes	TN	4500	$61.50	$276,750.00					298.99	$18,387.89	270.25	$16,620.38	848.91	$52,207.97
95	413-1000	BITUM TACK COAT	Yes	GL	14000	$2.50	$35,000.00			382.8	$957.00	2296.79	$5,741.98	1621.26	$4,053.15	1170.91	$2,927.28
100	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	Yes	SY	4000	$5.50	$22,000.00										
105	441-0016	DRIVEWAY CONCRETE, 6 IN TK	Yes	SY	350	$38.00	$13,300.00										
110	441-0018	DRIVEWAY CONCRETE, 8 IN TK	Yes	SY	650	$51.00	$33,150.00									16.14	$823.14
115	441-0104	CONC SIDEWALK, 4 IN	Yes	SY	9000	$35.00	$315,000.00	569.13	$19,919.55					651.06	$22,787.10	980.87	$34,330.45
120	441-0204	PLAIN CONC DITCH PAVING, 4 IN	Yes	SY	205	$42.00	$8,610.00										
125	441-0700	CONCRETE MEDIAN, VAR TK	No	SY	305	$48.00	$14,640.00										
130	441-0748	CONCRETE MEDIAN, 6 IN	Yes	SY	6300	$51.00	$321,300.00									882.96	$45,030.96
135	441-0764	CONCRETE MEDIAN, 10 IN	Yes	SY	250	$54.00	$13,500.00										
140	441-4020	CONC VALLEY GUTTER, 6 IN	Yes	SY	250	$38.00	$9,500.00										
145	441-4030	CONC VALLEY GUTTER, 8 IN	Yes	SY	2300	$51.00	$117,300.00									157.99	$8,057.49
150	441-5002	CONCRETE HEADER CURB, 6 IN, TP 2	Yes	LF	660	$11.00	$7,260.00									311.5	$3,426.50
155	441-6222	CONC CURB & GUTTER, 8" x 30", TP 2	Yes	LF	16300	$13.00	$211,900.00	190.5	$2,476.50	1205.9	$15,676.70	234.88	$3,053.44	259.1	$3,368.30	1312.7	$17,065.10
160	444-1000	SAWED JOINTS IN EXIST PAVEMENT - PCC	Yes	LF	300	$4.75	$1,425.00							278.1	$1,320.98	67	$318.25

								PA #16		PA #17		PA #18		PA #19		PA #20	
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165	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	Yes	CY	500	$144.00	$72,000.00			12.74	$1,834.56					7.55	$1,087.20
170	550-1150	STORM DRAIN PIPE, 15 IN, H 1-10	No	LF	30	$35.00	$1,050.00										
175	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	Yes	LF	8220	$37.00	$304,140.00	360.3	$13,331.10	114.4	$4,232.80					121.1	$4,480.70
180	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	Yes	LF	700	$44.00	$30,800.00										
185	550-1300	STORM DRAIN PIPE, 30 IN, H 1-10	Yes	LF	100	$65.00	$6,500.00										
190	550-1360	STORM DRAIN PIPE, 36 IN, H 1-10	Yes	LF	15	$75.00	$1,125.00										
195	550-4224	FLARED END SECTION 24 IN, STORM DRAIN	Yes	EA	1	$830.00	$830.00										
200	550-4236	FLARED END SECTION 36 IN, STORM DRAIN	Yes	EA	1	$1,160.00	$1,160.00										
205	573-2006	UNDDR PIPE INCL DRAINAGE AGGR, 6 IN	No	LF	600	$21.00	$12,600.00										
210	600-0001	FLOWABLE FILL	Yes	CY	100	$225.00	$22,500.00										
215	603-2182	STN DUMPED RIP RAP, TP 3, 24 IN	Yes	SY	40	$38.00	$1,520.00										
220	603-7000	PLASTIC FILTER FABRIC	No	SY	40	$5.00	$200.00										
225	610-6515	REM HIGHWAY SIGN, STD	Yes	EA	15	$111.00	$1,665.00										
230	611-3000	RECONSTR CATCH BASIN, GP 1	Yes	EA	11	$2,900.00	$31,900.00	1	$2,900.00							1	$2,900.00
235	611-3010	RECONSTR DROP INLET, GP 1	Yes	EA	5	$2,250.00	$11,250.00									1	$2,250.00
240	611-3030	RECONSTR STORM SEW MANHOLE, TP 1	Yes	EA	20	$2,250.00	$45,000.00			2	$4,500.00	1	$2,250.00			3	$6,750.00
245	611-4003	RECONSTR MISC DRAINAGE STRUCTURE	Yes	EA	1	$2,250.00	$2,250.00										
250	611-5360	RESET HIGHWAY SIGN	Yes	EA	15	$225.00	$3,375.00										
255	611-8040	ADJUST DROP INLET TO GRADE	Yes	EA	1	$875.00	$875.00			1	$875.00						
260	611-8050	ADJUST MANHOLE TO GRADE	Yes	EA	12	$1,100.00	$13,200.00							3	$3,300.00	1	$1,100.00
265	611-9000	CAPPING MINOR STRUCTURE	Yes	EA	1	$875.00	$875.00									2	$1,750.00
270	615-1200A	DIRECTIONAL BORE, 4 IN	Yes	LF	2018	$17.50	$35,315.00										
275	615-1200B	DIRECTIONAL BORE, 5 IN	Yes	LF	325	$17.00	$5,525.00										
280	627-1001	MODULAR BLOCK WALL, 0-10 FT HT	Yes	LS	1	$8,000.00	$8,000.00										
285	636-1020	HWY SIGNS, TP 1 MATL, REFL SHEETING, TP 3	Yes	SF	250	$19.00	$4,750.00										
290	636-1033	HWY SIGNS, TP 1 MATL, REFL SHEETING, TP 9	Yes	SF	370	$23.00	$8,510.00										
295	636-1041	HWY SIGNS, TP 2 MATL, REFL SHEETING, TP 9	Yes	SF	341	$50.00	$17,050.00										
300	636-2030	GALV STEEL POSTS, TP 3	Yes	LF	1500	$6.75	$10,125.00										
305	639-2002	STEEL WIRE STRAND CABLE, 3/8 IN	Yes	LF	785	$5.25	$4,121.25										
310	639-4003	STRAIN POLE, TP III	Yes	EA	4	$8,100.00	$32,400.00	4	$32,400.00								
315	639-4004	STRAIN POLE, TP IV	Yes	EA	20	$5,550.00	$111,000.00			4	$22,200.00						
320	641-1100	GUARDRAIL, TP T	Yes	LF	70	$80.00	$5,600.00									21	$1,680.00
325	641-1200	GUARDRAIL, TP W	Yes	LF	1300	$17.00	$22,100.00									14	$238.00
330	641-5001	GUARDRAIL ANCHORAGE, TP 1	Yes	EA	6	$605.00	$3,630.00										
335	641-5012	GUARDRAIL ANCHORAGE, TP 12	Yes	EA	6	$2,000.00	$12,000.00									1	$2,000.00
340	643-8200	BARRIER FENCE (ORANGE), 4 FT	Yes	LF	500	$3.75	$1,875.00										
345	647-1000A	TRAFFIC SIGNAL INSTALLATION NO. 1	Yes	LS	1	$53,675.00	$53,675.00										
350	647-1000B	TRAFFIC SIGNAL INSTALLATION NO. 2	Yes	LS	1	$68,285.00	$68,285.00			0.09	$6,145.65			0.01	$682.85	0.19	$12,974.15
355	647-1000C	TRAFFIC SIGNAL INSTALLATION NO. 3	Yes	LS	1	$76,000.00	$76,000.00							0.1	$7,600.00	0.19	$14,440.00
360	647-1000D	TRAFFIC SIGNAL INSTALLATION NO. 4	Yes	LS	1	$70,500.00	$70,500.00										

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365	647-1000E	TRAFFIC SIGNAL INSTALLATION NO. 5	Yes	LS	1	$71,250.00	$71,250.00							0.1	$7,125.00	0.05	$3,562.50
370	647-2160	PULL BOX, PB-6	Yes	EA	1	$1,875.00	$1,875.00										
375	647-2170	PULL BOX, PB-7	Yes	EA	34	$2,950.00	$100,300.00										
380	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP 2	Yes	EA	124	$60.00	$7,440.00										
385	653-0130	THERMOPLASTIC PVMT MARKING, ARROW, TP 3	Yes	EA	5	$75.00	$375.00										
390	653-0170	THERMOPLASTIC PVMT MARKING, ARROW, TP 7	Yes	EA	3	$75.00	$225.00										
395	653-0210	THERMOPLASTIC PVMT MARKING, WORD, TP 1	Yes	EA	26	$95.00	$2,470.00										
400	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WHITE	Yes	LF	11600	$0.23	$2,668.00										
405	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YELLOW	Yes	LF	19000	$0.23	$4,370.00										
410	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, WHITE	Yes	LF	1350	$3.00	$4,050.00										
415	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WHITE	Yes	LF	16000	$1.60	$25,600.00										
420	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHITE	Yes	GLF	36000	$0.16	$5,760.00										
425	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	Yes	SY	1600	$2.50	$4,000.00										
430	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	Yes	SY	230	$3.00	$690.00										
435	654-1001	RAISED PVMT MARKERS TP 1, TP 2, & TP 3	Yes	EA	1000	$2.75	$2,750.00										
440	654-1010	RAISED PVMT MARKERS TP 10	No	EA	171	$35.00	$5,985.00										
445	668-1100	CATCH BASIN, GP 1	Yes	EA	83	$2,600.00	$215,800.00	4	$10,400.00	0.5	$1,300.00			1.25	$3,250.00	3.25	$8,450.00
450	668-1110	CATCH BASIN, GP 1, ADDL DEPTH	Yes	LF	50	$225.00	$11,250.00										
455	668-2100	DROP INLET, GP 1	Yes	EA	26	$2,450.00	$63,700.00	1	$2,450.00	2	$4,900.00					1.5	$3,675.00
460	668-2110	DROP INLET, GP 1, ADDL DEPTH	Yes	LF	3	$225.00	$675.00										
465	668-4300	STORM SEWER MANHOLE, TP 1	Yes	EA	2	$2,500.00	$5,000.00	0.5	$1,250.00							0.5	$1,250.00
470	668-4311	STORM SEWER MANHOLE, TP 1, ADDL DEPTH, CL 1	Yes	LF	3	$225.00	$675.00										
475	682-6222	CONDUIT, NONMETAL, TP 2, 2 IN	No	LF	425	$5.50	$2,337.50										
480	682-6231	CONDUIT, NONMETAL, TP 3, 1 1/4 IN	Yes	LF	18250	$2.50	$45,625.00										
485	687-1000	TRAFFIC SIGNAL TIMING	Yes	LS	1	$33,250.00	$33,250.00			0.25	$8,312.50			0.05	$1,662.50		
490	716-1000	EROSION CONTROL MATS, WATERWAYS	No	SY	2000	$1.40	$2,800.00										
495	716-2000	EROSION CONTROL MATS, SLOPES	Yes	SY	14000	$0.90	$12,600.00										
500	700-0200	GRASSING COMPLETE - PROJECT NO. F-0546 (4102)	Yes	LS	1	$97,000.00	$97,000.00	0.05	$4,850.00							0.1	$9,700.00
505	935-1115	OUTSIDE PLANT FIBER OPTIC CABLE, LOOSE TUBE, SINGLE MODE, 48 FIBER	Yes	LF	7650	$3.50	$26,775.00										
510	935-1511	OUTSIDE PLANT FIBER OPTIC CABLE, DROP, SINGLE MODE, 6 FIBER	Yes	LF	425	$2.75	$1,168.75										
515	935-3101	FIBER OPTIC CLOSURE, UNDERGROUND, 6 FIBER	Yes	EA	5	$635.00	$3,175.00										
520	935-3105	FIBER OPTIC CLOSURE, UNDERGROUND, 48 FIBER	Yes	EA	1	$715.00	$715.00										
525	935-3106	FIBER OPTIC CLOSURE, UNDERGROUND, 72 FIBER	Yes	EA	1	$900.00	$900.00										
530	935-3401	FIBER OPTIC CLOSURE, FDC (RACK MOUNTED), 6 FIBER	Yes	EA	6	$750.00	$4,500.00										
535	935-4010	FIBER OPTIC SPLICE, FUSION	Yes	EA	124	$80.00	$9,920.00										
540	935-5050	FIBER OPTIC PATCH CORD, SM	Yes	EA	12	$200.00	$2,400.00										

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545	938-1100	INTERSECTION VIDEO DETECTION SYSTEM ASSEMBLY, TYPE A	Yes	EA	17	$4,975.00	$84,575.00									8	$39,800.00
550	938-1200	PROGRAMMING MONITOR, TYPE A	Yes	EA	2	$275.00	$550.00										
555	938-1210	OUTPUT EXPANSION MODULE, TYPE A	Yes	EA	1	$250.00	$250.00										
560	500-3107A	CLASS A CONCRETE - RETAINING WALL	Yes	CY	118	$675.00	$79,650.00										
565	511-1000A	BAR REINF STEEL	Yes	LB	12224	$0.80	$9,779.20										
570	515-2015A	GALV STEEL HANDRAIL - 1 1/2 IN ROUND	Yes	LF	203	$34.00	$6,902.00					204.4	$6,949.60				
575	500-3107B	CLASS A CONCRETE - RETAINING WALL	Yes	CY	341	$500.00	$170,500.00										
580	511-1000B	BAR REINF STEEL	Yes	LB	38333	$0.80	$30,666.40										
585	515-2015B	GALV STEEL HANDRAIL - 1 1/2 IN ROUND	Yes	LF	284	$34.00	$9,656.00					261.1	$8,877.40				
590	500-3107C	CLASS A CONCRETE - RETAINING WALL	Yes	CY	839	$430.00	$360,770.00	216.04	$92,897.20	173.72	$74,699.60	137.36	$59,064.80	136.53	$58,707.90		
595	511-1000C	BAR REINF STEEL	Yes	LB	104743	$0.80	$83,794.40	26970.43	$21,576.34	21687.21	$17,349.77	17148.03	$13,718.42	17044.41	$13,635.53		
600	515-2015C	GALV STEEL HANDRAIL - 1 1/2 IN ROUND	Yes	LF	655	$34.00	$22,270.00										
605	500-3107D	CLASS A CONCRETE - RETAINING WALL	Yes	CY	282	$560.00	$157,920.00										
610	511-1000D	BAR REINF STEEL	Yes	LB	31352	$0.80	$25,081.60										
615	515-2015D	GALV STEEL HANDRAIL - 1 1/2 IN ROUND	Yes	LF	328	$34.00	$11,152.00										
620	3A	CONCRETE CLASS A	Yes	CY	42	$225.00	$9,450.00										
625	3A	CONCRETE CLASS B	Yes	CY	33	$200.00	$6,600.00	1	$200.00	1	$200.00						
630	15D	DUCTILE IRON PIPE (MATERIALS, LABOR, & EQUIP), 6" DIAMETER	Yes	LF	360	$40.00	$14,400.00										
635	15D	DUCTILE IRON PIPE (MATERIALS, LABOR, & EQUIP), 8" DIAMETER	Yes	LF	323	$50.00	$16,150.00										
640	15D	DUCTILE IRON PIPE (MATERIALS, LABOR, & EQUIP), 12" DIAMETER	Yes	LF	20	$65.00	$1,300.00										
645	15D	DUCTILE IRON PIPE (MATERIALS, LABOR, & EQUIP), 16" DIAMETER	Yes	LF	270	$85.00	$22,950.00										
650	15D	LOWER EXISTING DUCTILE IRON IN PLACE (LABOR & EQUIP ONLY), 8" DIAMETER	Yes	LF	50	$35.00	$1,750.00										
655	15D	LOWER EXISTING DUCTILE IRON IN PLACE (LABOR & EQUIP ONLY), 12" DIAMETER	Yes	LF	20	$50.00	$1,000.00										
660	15D	LOWER EXISTING DUCTILE IRON IN PLACE (LABOR & EQUIP ONLY), 16" DIAMETER	Yes	LF	50	$60.00	$3,000.00										
665	15D	DUCTILE IRON FITTINGS	Yes	TN	8	$1.00	$8.00										
670	15F	TAPPING SLEEVES AND VALVES, 8" x 8"	Yes	EA	1	$4,000.00	$4,000.00										
675	15F	TAPPING SLEEVES AND VALVES, 16" x 6"	Yes	EA	4	$5,500.00	$22,000.00										
680	15F	WET CUT INS, ALL DEPTH 16"	Yes	EA	5	$5,500.00	$27,500.00										
685	15G	FIRE HYDRANTS	Yes	EA	3	$2,500.00	$7,500.00										
690	15H	RELOCATION AND/OR RECONNECTION OF EXISTING FIRE HYDRANTS	Yes	EA	15	$1,500.00	$22,500.00										
695	15H	ADJUST EXISTING FIRE HYDRANTS	Yes	VF	3	$550.00	$1,650.00										

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700	15H	SALVAGE EXISTING FIRE HYDRANTS AND/OR VALVES	Yes	EA	3	$250.00	$750.00										
705	15I	RELOCATE EXISTING METER 3/4"-1"	Yes	EA	16	$800.00	$12,800.00										
710	15I	LOWER EXISTING SERVICE LINE 3/4"-1" - SHORT SIDE	Yes	EA	5	$1,400.00	$7,000.00										
715	15S	ADJUST VALVE BOX	Yes	EA	35	$600.00	$21,000.00			9	$5,400.00						
720	15F	TAPPING SLEEVES AND VALVES - 16" X 16"	Yes	EA	4	$9,000.00	$36,000.00										
725	500-3201	CLASS B, RETAINING WALL	Yes	CY	58	$525.00	$30,450.00										
730	515-2015E	GALV STEEL PIPE HANDRAIL - 1 1/2" ROUND	Yes	LF	220	$34.00	$7,480.00					218.9	$7,442.60				
735	500-0050A	FITZGERALD FORMLINER - # 16972 WEST VIRGINIA AGED SANDSTONE - GRAYLASTIC	Yes	LS	1	$12,500.00	$12,500.00										
740	500-0050B	FITZGERALD FORMLINER - # 16972 WEST VIRGINIA AGED SANDSTONE - GRAYLASTIC	Yes	LS	1	$28,500.00	$28,500.00	0.3	$8,550.00	0.2	$5,700.00	0.2	$5,700.00			0.15	$4,275.00
745	939-2305	FIELD SWITCH, TYPE C	Yes	EA	5	$3,250.00	$16,250.00										
750	622-1033	PRECAST CONCRETE MEDIAN BARRIER, METHOD 3	Yes	LF	800	$45.00	$36,000.00										
S1001	Spec. 400	ASPHALT CEMENT INDEX PRICE ADJUSTMENT	Yes	Dollar		$1.00				1564.27	$1,564.27	16758.64	$16,758.64	16330.04	$16,330.04	8913.8	$8,913.80
C1001	15C	STEEL CASING, 12 IN JACK & BORE	Yes	LF	100	$174.00	$17,400.00										
C1002	15C	STEEL CASING, 16 IN JACK & BORE	Yes	LF	200	$206.00	$41,200.00										
C1003	15C	STEEL CASING, 12 IN OPEN CUT	Yes	LF	80	$122.00	$9,760.00										
C1004	15C	STEEL CASING, 16 IN OPEN CUT	Yes	LF	20	$153.00	$3,060.00										
C1005	15F	TAPPING SLEEVES AND VALVES, 16 IN X 8IN	Yes	EA	3	$6,850.00	$20,550.00										
C1006	15F	TAPPING SLEEVES AND VALVES, 16 IN X 12IN	Yes	EA	2	$8,450.00	$16,900.00										
C1007	15F	WET CUT INS, ALL DEPTHS 6 IN	Yes	EA	2	$3,700.00	$7,400.00										
C1008	15F	WET CUT INS, ALL DEPTHS 8 IN	Yes	EA	3	$4,000.00	$12,000.00										
C1009	15F	WET CUT INS, ALL DEPTHS 10 IN	Yes	EA	2	$4,530.00	$9,060.00										
C1010	15F	WET CUT INS, ALL DEPTHS 12 IN	Yes	EA	2	$5,300.00	$10,600.00										
C1011	15H	RELOCATE LARGE METERS / CHECK VALVES / VAULTS - 3 IN & 4 IN METERS	Yes	EA	1	$4,750.00	$4,750.00										
C1012	15H	RELOCATE LARGE METERS / CHECK VALVES / VAULTS - 6 IN & 8 IN METERS	Yes	EA	5	$7,900.00	$39,500.00										
C1013	15H	FURNISH AND INSTALL PRECAST CONCRETE VAULTS WITH HATCHES: 5'X9'X6'- W/BILCO ALUMINUM HATCH	Yes	EA	4	$10,550.00	$42,200.00										
C1014	15H	FURNISH AND INSTALL PRECAST CONCRETE VAULTS WITH HATCHES: 12'X6'X6'- W/BILCO ALUMINUM HATCH, COMPLETE	Yes	EA	1	$12,650.00	$12,650.00										
C1015	15H	ADJUST PRECAST CONCRETE VAULTS TO GRADE	Yes	EA	1	$7,400.00	$7,400.00										
C1016	15I	HOUSE SERVICE CONNECTIONS, COMPLETE - 3/4 IN - 1 IN SHORT SIDE	Yes	EA	1	$1,175.00	$1,175.00										

								PA #16		PA #17		PA #18		PA #19		PA #20	
								November-09		December-09		January-10		February-10		March-10	
Item #	GDOT #	Description	Mat'l Cert.	Units	Bid Quantity	Unit Price	Bid Price	PA Units	PA Price	PA Units	PA Price	PA Units	PA Price	PA Units	PA Price	PA Units	PA Price
C1017	151	HOUSE SERVICE CONNECTIONS, COMPLETE - 3/4 IN - 1 IN LONG SIDE	Yes	EA	1	$2,300.00	$2,300.00										
C1018	151	HOUSE SERVICE CONNECTIONS, COMPLETE - 1 1/2 IN - 2 IN SHORT SIDE	Yes	EA	1	$1,975.00	$1,975.00										
C1019	151	HOUSE SERVICE CONNECTIONS, COMPLETE - 1 1/2 IN - 2 IN LONG SIDE	Yes	EA	1	$3,375.00	$3,375.00										
C1020	151	ADJUST METER TO GRADE	Yes	EA	5	$1,325.00	$6,625.00			2	$2,650.00						
C1021	151	RELOCATE EXISTING METER, 1 1/2 IN - 2IN	Yes	EA	1	$1,750.00	$1,750.00										
C1022	151	LOWER EX SERVICE LINE, 3/4 IN - 1 IN LONG SIDE	Yes	EA	1	$2,250.00	$2,250.00										
C1023	151	LOWER EX SERVICE LINE, 1 1/2 IN 2 IN SHORT SIDE	Yes	EA	1	$1,950.00	$1,950.00										
C1024	151	LOWER EX SERVICE LINE, 1 1/2 IN 2 IN LONG SIDE	Yes	EA	1	$3,375.00	$3,375.00										
C1025	151	TEMPORARY SERVIE LINE	Yes	LF	100	$26.50	$2,650.00										
C1026	15T	EXPLORATORY EXCAVATION	Yes	HR	40	$316.00	$12,640.00			12	$3,792.00						
C1027	15F	BUTTERFLY VALVE, 16 IN	Yes	EA	1	$2,750.00	$2,750.00										
C2001	004-0022	EXTRA WORK - GRADING COMPLETE AT SHORTY HOWELL PARK	Yes	LS	1	$8,835.00	$8,835.00										
C2002	004-0022	EXTRA WORK - SIGN STABILIZATION, PARCEL 12	Yes	LS	1	$4,950.00	$4,950.00										
C2003	004-0022	EXTRA WORK - REPLACE BOLLARDS AT NISSAN DEALERSHIP, PARCEL 35	Yes	LS	1	$3,750.00	$3,750.00										
C2004	004-0022	EXTRA WORK - REMOBILIZATION FOR MILLING AND PAVING	Yes	LS	1	$5,000.00	$5,000.00										
C2005	004-0018	EXTRA WORK - SURFACE MOUNT KLEEN BREAK BRACKET	Yes	EA	12	$110.00	$1,320.00										
C2006	636-2070	GALV. STEEL POSTS, TYPE 7	Yes	LF	120	$11.55	$1,386.00										
C2007	004-0022	EXTRA WORK - INSTALL OVERHEAD SIGN ON MAST ARM, INCL. HANGER, STA 100+50 LT	Yes	LS	1	$1,122.00	$1,122.00										
					TOTAL CONTRACT TO DATE				$262,303.78		$321,213.15		$576,731.14		$426,123.80		$409,139.94
					LESS RETAINAGE				$26,230.38		$32,121.32		($152,644.42)		$21,306.19		$20,457.00
					TOTAL AMOUNT DUE:				$236,073.40		$289,091.83		$729,375.56		$404,817.61		$388,682.94

AVAILABLE DAYS CHARGED	6	5	7	5	12
AVAILABLE DAYS REMAINING	83	78	71	66	54

JOB #:	F-0546	NOTICE TO PROCEED:	6/3/2008
PROJECT:	Pleasant Hill Rd. Widening (Old Norcross-Buford Hwy.)	CONTRACT TIME:	225 days
PROJECT ENGINEER:	Mike Nollen	CONTRACT START DATE:	6/13/2008
CONTRACT PRICE:	$7,893,380.48	PROJECTED COMPLETION:	ACCEPTED

								PA #21		PA #22		PA #23		PA #24		PA #25	
								April-10		May-10		June-10		July-10		August-10	
Item #	GDOT #	Description	Mat'l Cert.	Units	Bid Quantity	Unit Price	Bid Price	PA Units	PA Price	PA Units	PA Price	PA Units	PA Price	PA Units	PA Price	PA Units	PA Price
5	150-1000	TRAFFIC CONTROL - PROJECT NO. F-0546 (4102)	Yes	LS	1	$95,535.00	$95,535.00	0.05	$4,776.75	0.04	$3,821.40	0.02	$1,910.70	0.04	$3,821.40	0.03	$2,866.05
10	153-1300	FIELD ENGINEERS OFFICE, TP 3	Yes	EA	1	$32,790.00	$32,790.00										
15	161-1000	EROSION CONTROL PROJECT NO. F-0546 (4102)	Yes	LS	1	$17,280.00	$17,280.00	0.05	$864.00	0.04	$691.20	0.02	$345.60	0.04	$691.20	0.03	$518.40
20	163-0509	CONSTRUCT MAINT & REMOVE SILT CONTROL GATE, TP 3	No	EA	2	$600.00	$1,200.00										
25	163-0551	CONSTRUCT MAINT & REMOVE INLET SEDIMENT TRAP	Yes	EA	188	$375.00	$70,500.00	5	$1,875.00	1.25	$468.75	2.25	$843.75	2.75	$1,031.25	1.5	$562.50
30	163-2100	CONSTRUCT MAINT & REMOVE TEMP DITCH CHECKS	No	EA	5	$225.00	$1,125.00										
35	171-0010	TEMPORARY SILT FENCE, TYPE A	Yes	LF	6500	$3.75	$24,375.00							40.25	$150.94	34.5	$129.38
40	171-0030	TEMPORARY SILT FENCE, TYPE C	Yes	LF	4000	$4.75	$19,000.00							201.88	$958.93		
45	207-0203	FOUND BKFILL MATL, TP II	No	CY	400	$40.00	$16,000.00										
50	210-0100	GRADING COMPLETE - PROJECT NO. F-0546 (4102)	Yes	LS	1	$581,128.00	$581,128.00	0.01	$5,811.28	0.02	$11,622.56	0.02	$11,622.56	0.02	$11,622.56	0.03	$17,433.84
55	210-0250	UNDERCUT EXCAVATION (PER SPEC 210.5C)	Yes	CY	750	$7.50	$5,625.00										
60	310-1101	GR AGGR BASE CRS, INCL MATL	Yes	TN	25000	$17.50	$437,500.00	1230.09	$21,526.58	1240.35	$21,706.13			1600.5	$28,008.75	76.57	$1,339.98
65	318-3000	AGGR SURF CRS	Yes	TN	5000	$17.50	$87,500.00										
70	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM MATL & H LIME	Yes	TN	500	$125.00	$62,500.00										
75	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM MATL & H LIME	Yes	TN	15000	$69.00	$1,035,000.00					671.4	$46,326.60	112.31	$7,749.39		
80	402-3121	RECYCLED ASPH CONC 25MM SUPERPAVE, GP 1 OR 2, INCL BITUM MATL & H LIME	Yes	TN	10000	$60.00	$600,000.00					1586.4	$95,184.00				
85	402-3130	RECYCLED ASPH CONC 12.5MM SUPERPAVE, GP 2 ONLY, INCL BITUM MATL & H LIME	Yes	TN	9000	$65.00	$585,000.00										
90	402-3190	RECYCLED ASPH CONC 19MM SUPERPAVE, GP 1 OR 2, INCL BITUM MATL & H LIME	Yes	TN	4500	$61.50	$276,750.00					350.01	$21,525.62				
95	413-1000	BITUM TACK COAT	Yes	GL	14000	$2.50	$35,000.00					607.98	$1,519.95	90.07	$225.18		
100	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	Yes	SY	4000	$5.50	$22,000.00										
105	441-0016	DRIVEWAY CONCRETE, 6 IN TK	Yes	SY	350	$38.00	$13,300.00							91.34	$3,470.92		
110	441-0018	DRIVEWAY CONCRETE, 8 IN TK	Yes	SY	650	$51.00	$33,150.00					129.16	$6,587.16				
115	441-0104	CONC SIDEWALK, 4 IN	Yes	SY	9000	$35.00	$315,000.00	867.72	$30,370.20			1481.61	$51,856.35	94.22	$3,297.70	83.83	$2,934.05
120	441-0204	PLAIN CONC DITCH PAVING, 4 IN	Yes	SY	205	$42.00	$8,610.00										
125	441-0700	CONCRETE MEDIAN, VAR TK	No	SY	305	$48.00	$14,640.00										
130	441-0748	CONCRETE MEDIAN, 6 IN	Yes	SY	6300	$51.00	$321,300.00					323.11	$16,478.61	1985.78	$101,274.78	2949.22	$150,410.22
135	441-0764	CONCRETE MEDIAN, 10 IN	Yes	SY	250	$54.00	$13,500.00										
140	441-4020	CONC VALLEY GUTTER, 6 IN	Yes	SY	250	$38.00	$9,500.00										
145	441-4030	CONC VALLEY GUTTER, 8 IN	Yes	SY	2300	$51.00	$117,300.00					226.76	$11,564.76				
150	441-5002	CONCRETE HEADER CURB, 6 IN, TP 2	Yes	LF	660	$11.00	$7,260.00										
155	441-6222	CONC CURB & GUTTER, 8" x 30", TP 2	Yes	LF	16300	$13.00	$211,900.00	27	$351.00	2436.5	$31,674.50	207.6	$2,698.80	87	$1,131.00	1246.3	$16,201.90
160	444-1000	SAWED JOINTS IN EXIST PAVEMENT - PCC	Yes	LF	300	$4.75	$1,425.00										

								PA #21		PA #22		PA #23		PA #24		PA #25	
								April-10		May-10		June-10		July-10		August-10	
Item #	GDOT #	Description	Mat'l Cert.	Units	Bid Quantity	Unit Price	Bid Price	PA Units	PA Price	PA Units	PA Price	PA Units	PA Price	PA Units	PA Price	PA Units	PA Price
165	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	Yes	CY	500	$144.00	$72,000.00	7.6	$1,094.40	39.55	$5,695.20	32.79	$4,721.76	1.72	$247.68	28.88	$4,158.72
170	550-1150	STORM DRAIN PIPE, 15 IN, H 1-10	No	LF	30	$35.00	$1,050.00										
175	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	Yes	LF	8220	$37.00	$304,140.00	678.6	$25,108.20					1306.3	$48,333.10		
180	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	Yes	LF	700	$44.00	$30,800.00										
185	550-1300	STORM DRAIN PIPE, 30 IN, H 1-10	Yes	LF	100	$65.00	$6,500.00										
190	550-1360	STORM DRAIN PIPE, 36 IN, H 1-10	Yes	LF	15	$75.00	$1,125.00										
195	550-4224	FLARED END SECTION 24 IN, STORM DRAIN	Yes	EA	1	$830.00	$830.00										
200	550-4236	FLARED END SECTION 36 IN, STORM DRAIN	Yes	EA	1	$1,160.00	$1,160.00										
205	573-2006	UNDDR PIPE INCL DRAINAGE AGGR, 6 IN	No	LF	600	$21.00	$12,600.00										
210	600-0001	FLOWABLE FILL	Yes	CY	100	$225.00	$22,500.00							16.06	$3,613.50		
215	603-2182	STN DUMPED RIP RAP, TP 3, 24 IN	Yes	SY	40	$38.00	$1,520.00										
220	603-7000	PLASTIC FILTER FABRIC	No	SY	40	$5.00	$200.00										
225	610-6515	REM HIGHWAY SIGN, STD	Yes	EA	15	$111.00	$1,665.00					6	$666.00				
230	611-3000	RECONSTR CATCH BASIN, GP 1	Yes	EA	11	$2,900.00	$31,900.00					1	$2,900.00				
235	611-3010	RECONSTR DROP INLET, GP 1	Yes	EA	5	$2,250.00	$11,250.00			1	$2,250.00	1	$2,250.00				
240	611-3030	RECONSTR STORM SEW MANHOLE, TP 1	Yes	EA	20	$2,250.00	$45,000.00					1	$2,250.00				
245	611-4003	RECONSTR MISC DRAINAGE STRUCTURE	Yes	EA	1	$2,250.00	$2,250.00										
250	611-5360	RESET HIGHWAY SIGN	Yes	EA	15	$225.00	$3,375.00										
255	611-8040	ADJUST DROP INLET TO GRADE	Yes	EA	1	$875.00	$875.00										
260	611-8050	ADJUST MANHOLE TO GRADE	Yes	EA	12	$1,100.00	$13,200.00					1	$1,100.00				
265	611-9000	CAPPING MINOR STRUCTURE	Yes	EA	1	$875.00	$875.00	1	$875.00								
270	615-1200A	DIRECTIONAL BORE, 4 IN	Yes	LF	2018	$17.50	$35,315.00	844	$14,770.00							568	$9,940.00
275	615-1200B	DIRECTIONAL BORE, 5 IN	Yes	LF	325	$17.00	$5,525.00										
280	627-1001	MODULAR BLOCK WALL, 0-10 FT HT	Yes	LS	1	$8,000.00	$8,000.00										
285	636-1020	HWY SIGNS, TP 1 MATL, REFL SHEETING, TP 3	Yes	SF	250	$19.00	$4,750.00					47.25	$897.75	6.25	$118.75		
290	636-1033	HWY SIGNS, TP 1 MATL, REFL SHEETING, TP 9	Yes	SF	370	$23.00	$8,510.00					127.39	$2,929.97	10.36	$238.28		
295	636-1041	HWY SIGNS, TP 2 MATL, REFL SHEETING, TP 9	Yes	SF	341	$50.00	$17,050.00										
300	636-2030	GALV STEEL POSTS, TP 3	Yes	LF	1500	$6.75	$10,125.00					412	$2,781.00	39	$263.25		
305	639-2002	STEEL WIRE STRAND CABLE, 3/8 IN	Yes	LF	785	$5.25	$4,121.25										
310	639-4003	STRAIN POLE, TP III	Yes	EA	4	$8,100.00	$32,400.00										
315	639-4004	STRAIN POLE, TP IV	Yes	EA	20	$5,550.00	$111,000.00										
320	641-1100	GUARDRAIL, TP T	Yes	LF	70	$80.00	$5,600.00							56	$4,480.00		
325	641-1200	GUARDRAIL, TP W	Yes	LF	1300	$17.00	$22,100.00							317	$5,389.00		
330	641-5001	GUARDRAIL ANCHORAGE, TP 1	Yes	EA	6	$605.00	$3,630.00							3	$1,815.00		
335	641-5012	GUARDRAIL ANCHORAGE, TP 12	Yes	EA	6	$2,000.00	$12,000.00							1	$2,000.00		
340	643-8200	BARRIER FENCE (ORANGE), 4 FT	Yes	LF	500	$3.75	$1,875.00										
345	647-1000A	TRAFFIC SIGNAL INSTALLATION NO. 1	Yes	LS	1	$53,675.00	$53,675.00			0.5	$26,837.50			0.2	$10,735.00		
350	647-1000B	TRAFFIC SIGNAL INSTALLATION NO. 2	Yes	LS	1	$68,285.00	$68,285.00	0.41	$27,996.85	0.1	$6,828.50						
355	647-1000C	TRAFFIC SIGNAL INSTALLATION NO. 3	Yes	LS	1	$76,000.00	$76,000.00	0.41	$31,160.00	0.1	$7,600.00						
360	647-1000D	TRAFFIC SIGNAL INSTALLATION NO. 4	Yes	LS	1	$70,500.00	$70,500.00									0.8	$56,400.00

								PA #21		PA #22		PA #23		PA #24		PA #25	
								April-10		May-10		June-10		July-10		August-10	
Item #	GDOT #	Description	Mat'l Cert.	Units	Bid Quantity	Unit Price	Bid Price	PA Units	PA Price	PA Units	PA Price	PA Units	PA Price	PA Units	PA Price	PA Units	PA Price
365	647-1000E	TRAFFIC SIGNAL INSTALLATION NO. 5	Yes	LS	1	$71,250.00	$71,250.00	0.35	$24,937.50	0.3	$21,375.00						
370	647-2160	PULL BOX, PB-6	Yes	EA	1	$1,875.00	$1,875.00										
375	647-2170	PULL BOX, PB-7	Yes	EA	34	$2,950.00	$100,300.00	5	$14,750.00							5	$14,750.00
380	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP 2	Yes	EA	124	$60.00	$7,440.00										
385	653-0130	THERMOPLASTIC PVMT MARKING, ARROW, TP 3	Yes	EA	5	$75.00	$375.00										
390	653-0170	THERMOPLASTIC PVMT MARKING, ARROW, TP 7	Yes	EA	3	$75.00	$225.00										
395	653-0210	THERMOPLASTIC PVMT MARKING, WORD, TP 1	Yes	EA	26	$95.00	$2,470.00										
400	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WHITE	Yes	LF	11600	$0.23	$2,668.00										
405	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YELLOW	Yes	LF	19000	$0.23	$4,370.00										
410	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, WHITE	Yes	LF	1350	$3.00	$4,050.00										
415	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WHITE	Yes	LF	16000	$1.60	$25,600.00										
420	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHITE	Yes	GLF	36000	$0.16	$5,760.00										
425	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	Yes	SY	1600	$2.50	$4,000.00										
430	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	Yes	SY	230	$3.00	$690.00										
435	654-1001	RAISED PVMT MARKERS TP 1, TP 2, & TP 3	Yes	EA	1000	$2.75	$2,750.00										
440	654-1010	RAISED PVMT MARKERS TP 10	No	EA	171	$35.00	$5,985.00										
445	668-1100	CATCH BASIN, GP 1	Yes	EA	83	$2,600.00	$215,800.00	4.75	$12,350.00	1.25	$3,250.00	1.75	$4,550.00	7.25	$18,850.00	7	$18,200.00
450	668-1110	CATCH BASIN, GP 1, ADDL DEPTH	Yes	LF	50	$225.00	$11,250.00										
455	668-2100	DROP INLET, GP 1	Yes	EA	26	$2,450.00	$63,700.00	5	$12,250.00	1	$2,450.00	7.5	$18,375.00	0.5	$1,225.00		
460	668-2110	DROP INLET, GP 1, ADDL DEPTH	Yes	LF	3	$225.00	$675.00										
465	668-4300	STORM SEWER MANHOLE, TP 1	Yes	EA	2	$2,500.00	$5,000.00										
470	668-4311	STORM SEWER MANHOLE, TP 1, ADDL DEPTH, CL 1	Yes	LF	3	$225.00	$675.00										
475	682-6222	CONDUIT, NONMETAL, TP 2, 2 IN	No	LF	425	$5.50	$2,337.50										
480	682-6231	CONDUIT, NONMETAL, TP 3, 1 1/4 IN	Yes	LF	18250	$2.50	$45,625.00	6714	$16,785.00							10986	$27,465.00
485	687-1000	TRAFFIC SIGNAL TIMING	Yes	LS	1	$33,250.00	$33,250.00										
490	716-1000	EROSION CONTROL MATS, WATERWAYS	No	SY	2000	$1.40	$2,800.00										
495	716-2000	EROSION CONTROL MATS, SLOPES	Yes	SY	14000	$0.90	$12,600.00	975.36	$877.82								
500	700-0200	GRASSING COMPLETE - PROJECT NO. F-0546 (4102)	Yes	LS	1	$97,000.00	$97,000.00	0.1	$9,700.00			0.1	$9,700.00				
505	935-1115	OUTSIDE PLANT FIBER OPTIC CABLE, LOOSE TUBE, SINGLE MODE, 48 FIBER	Yes	LF	7650	$3.50	$26,775.00										
510	935-1511	OUTSIDE PLANT FIBER OPTIC CABLE, DROP, SINGLE MODE, 6 FIBER	Yes	LF	425	$2.75	$1,168.75										
515	935-3101	FIBER OPTIC CLOSURE, UNDERGROUND, 6 FIBER	Yes	EA	5	$635.00	$3,175.00										
520	935-3105	FIBER OPTIC CLOSURE, UNDERGROUND, 48 FIBER	Yes	EA	1	$715.00	$715.00										
525	935-3106	FIBER OPTIC CLOSURE, UNDERGROUND, 72 FIBER	Yes	EA	1	$900.00	$900.00										
530	935-3401	FIBER OPTIC CLOSURE, FDC (RACK MOUNTED), 6 FIBER	Yes	EA	6	$750.00	$4,500.00										
535	935-4010	FIBER OPTIC SPLICE, FUSION	Yes	EA	124	$80.00	$9,920.00										
540	935-5050	FIBER OPTIC PATCH CORD, SM	Yes	EA	12	$200.00	$2,400.00										

								PA #21		PA #22		PA #23		PA #24		PA #25	
								April-10		May-10		June-10		July-10		August-10	
Item #	GDOT #	Description	Mat'l Cert.	Units	Bid Quantity	Unit Price	Bid Price	PA Units	PA Price	PA Units	PA Price	PA Units	PA Price	PA Units	PA Price	PA Units	PA Price
545	938-1100	INTERSECTION VIDEO DETECTION SYSTEM ASSEMBLY, TYPE A	Yes	EA	17	$4,975.00	$84,575.00			5	$24,875.00					4	$19,900.00
550	938-1200	PROGRAMMING MONITOR, TYPE A	Yes	EA	2	$275.00	$550.00										
555	938-1210	OUTPUT EXPANSION MODULE, TYPE A	Yes	EA	1	$250.00	$250.00										
560	500-3107A	CLASS A CONCRETE - RETAINING WALL	Yes	CY	118	$675.00	$79,650.00										
565	511-1000A	BAR REINF STEEL	Yes	LB	12224	$0.80	$9,779.20										
570	515-2015A	GALV STEEL HANDRAIL - 1 1/2 IN ROUND	Yes	LF	203	$34.00	$6,902.00										
575	500-3107B	CLASS A CONCRETE - RETAINING WALL	Yes	CY	341	$500.00	$170,500.00										
580	511-1000B	BAR REINF STEEL	Yes	LB	38333	$0.80	$30,666.40										
585	515-2015B	GALV STEEL HANDRAIL - 1 1/2 IN ROUND	Yes	LF	284	$34.00	$9,656.00										
590	500-3107C	CLASS A CONCRETE - RETAINING WALL	Yes	CY	839	$430.00	$360,770.00										
595	511-1000C	BAR REINF STEEL	Yes	LB	104743	$0.80	$83,794.40										
600	515-2015C	GALV STEEL HANDRAIL - 1 1/2 IN ROUND	Yes	LF	655	$34.00	$22,270.00			655	$22,270.00						
605	500-3107D	CLASS A CONCRETE - RETAINING WALL	Yes	CY	282	$560.00	$157,920.00										
610	511-1000D	BAR REINF STEEL	Yes	LB	31352	$0.80	$25,081.60										
615	515-2015D	GALV STEEL HANDRAIL - 1 1/2 IN ROUND	Yes	LF	328	$34.00	$11,152.00			328	$11,152.00						
620	3A	CONCRETE CLASS A	Yes	CY	42	$225.00	$9,450.00										
625	3A	CONCRETE CLASS B	Yes	CY	33	$200.00	$6,600.00	4.5	$900.00								
630	15D	DUCTILE IRON PIPE (MATERIALS, LABOR, & EQUIP), 6" DIAMETER	Yes	LF	360	$40.00	$14,400.00							19	$760.00		
635	15D	DUCTILE IRON PIPE (MATERIALS, LABOR, & EQUIP), 8" DIAMETER	Yes	LF	323	$50.00	$16,150.00	13	$650.00								
640	15D	DUCTILE IRON PIPE (MATERIALS, LABOR, & EQUIP), 12" DIAMETER	Yes	LF	20	$65.00	$1,300.00										
645	15D	DUCTILE IRON PIPE (MATERIALS, LABOR, & EQUIP), 16" DIAMETER	Yes	LF	270	$85.00	$22,950.00	726.5	$61,752.50								
650	15D	LOWER EXISTING DUCTILE IRON IN PLACE (LABOR & EQUIP ONLY), 8" DIAMETER	Yes	LF	50	$35.00	$1,750.00										
655	15D	LOWER EXISTING DUCTILE IRON IN PLACE (LABOR & EQUIP ONLY), 12" DIAMETER	Yes	LF	20	$50.00	$1,000.00										
660	15D	LOWER EXISTING DUCTILE IRON IN PLACE (LABOR & EQUIP ONLY), 16" DIAMETER	Yes	LF	50	$60.00	$3,000.00										
665	15D	DUCTILE IRON FITTINGS	Yes	TN	8	$1.00	$8.00			3.72	$3.72						
670	15F	TAPPING SLEEVES AND VALVES, 8" x 8"	Yes	EA	1	$4,000.00	$4,000.00										
675	15F	TAPPING SLEEVES AND VALVES, 16" x 6"	Yes	EA	4	$5,500.00	$22,000.00										
680	15F	WET CUT INS, ALL DEPTH 16"	Yes	EA	5	$5,500.00	$27,500.00										
685	15G	FIRE HYDRANTS	Yes	EA	3	$2,500.00	$7,500.00										
690	15H	RELOCATION AND/OR RECONNECTION OF EXISTING FIRE HYDRANTS	Yes	EA	15	$1,500.00	$22,500.00							1	$1,500.00		
695	15H	ADJUST EXISTING FIRE HYDRANTS	Yes	VF	3	$550.00	$1,650.00										

								PA #21		PA #22		PA #23		PA #24		PA #25	
								April-10		May-10		June-10		July-10		August-10	
Item #	GDOT #	Description	Mat'l Cert.	Units	Bid Quantity	Unit Price	Bid Price	PA Units	PA Price	PA Units	PA Price	PA Units	PA Price	PA Units	PA Price	PA Units	PA Price
700	15H	SALVAGE EXISTING FIRE HYDRANTS AND/OR VALVES	Yes	EA	3	$250.00	$750.00										
705	15I	RELOCATE EXISTING METER 3/4"-1"	Yes	EA	16	$800.00	$12,800.00										
710	15I	LOWER EXISTING SERVICE LINE 3/4"-1" - SHORT SIDE	Yes	EA	5	$1,400.00	$7,000.00										
715	15S	ADJUST VALVE BOX	Yes	EA	35	$600.00	$21,000.00										
720	15F	TAPPING SLEEVES AND VALVES - 16" X 16"	Yes	EA	4	$9,000.00	$36,000.00										
725	500-3201	CLASS B, RETAINING WALL	Yes	CY	58	$525.00	$30,450.00										
730	515-2015E	GALV STEEL PIPE HANDRAIL - 1 1/2" ROUND	Yes	LF	220	$34.00	$7,480.00										
735	500-0050A	FITZGERALD FORMLINER - # 16972 WEST VIRGINIA AGED SANDSTONE - GRAYLASTIC	Yes	LS	1	$12,500.00	$12,500.00										
740	500-0050B	FITZGERALD FORMLINER - # 16972 WEST VIRGINIA AGED SANDSTONE - GRAYLASTIC	Yes	LS	1	$28,500.00	$28,500.00										
745	939-2305	FIELD SWITCH, TYPE C	Yes	EA	5	$3,250.00	$16,250.00										
750	622-1033	PRECAST CONCRETE MEDIAN BARRIER, METHOD 3	Yes	LF	800	$45.00	$36,000.00										
S1001	Spec. 400	ASPHALT CEMENT INDEX PRICE ADJUSTMENT	Yes	Dollar		$1.00						12554.72	$12,554.72	725.22	$725.22		
C1001	15C	STEEL CASING, 12 IN JACK & BORE	Yes	LF	100	$174.00	$17,400.00										
C1002	15C	STEEL CASING, 16 IN JACK & BORE	Yes	LF	200	$206.00	$41,200.00										
C1003	15C	STEEL CASING, 12 IN OPEN CUT	Yes	LF	80	$122.00	$9,760.00										
C1004	15C	STEEL CASING, 16 IN OPEN CUT	Yes	LF	20	$153.00	$3,060.00										
C1005	15F	TAPPING SLEEVES AND VALVES, 16 IN X 8IN	Yes	EA	3	$6,850.00	$20,550.00										
C1006	15F	TAPPING SLEEVES AND VALVES, 16 IN X 12IN	Yes	EA	2	$8,450.00	$16,900.00										
C1007	15F	WET CUT INS, ALL DEPTHS 6 IN	Yes	EA	2	$3,700.00	$7,400.00										
C1008	15F	WET CUT INS, ALL DEPTHS 8 IN	Yes	EA	3	$4,000.00	$12,000.00										
C1009	15F	WET CUT INS, ALL DEPTHS 10 IN	Yes	EA	2	$4,530.00	$9,060.00										
C1010	15F	WET CUT INS, ALL DEPTHS 12 IN	Yes	EA	2	$5,300.00	$10,600.00										
C1011	15H	RELOCATE LARGE METERS / CHECK VALVES / VAULTS - 3 IN & 4 IN METERS	Yes	EA	1	$4,750.00	$4,750.00										
C1012	15H	RELOCATE LARGE METERS / CHECK VALVES / VAULTS - 6 IN & 8 IN METERS	Yes	EA	5	$7,900.00	$39,500.00										
C1013	15H	FURNISH AND INSTALL PRECAST CONCRETE VAULTS WITH HATCHES: 5'X9'X6'- W/BILCO ALUMINUM HATCH	Yes	EA	4	$10,550.00	$42,200.00										
C1014	15H	FURNISH AND INSTALL PRECAST CONCRETE VAULTS WITH HATCHES: 12'X6'X6'- W/BILCO ALUMINUM HATCH, COMPLETE	Yes	EA	1	$12,650.00	$12,650.00										
C1015	15H	ADJUST PRECAST CONCRETE VAULTS TO GRADE	Yes	EA	1	$7,400.00	$7,400.00	1	$7,400.00					1	$7,400.00		
C1016	15I	HOUSE SERVICE CONNECTIONS, COMPLETE - 3/4 IN - 1 IN SHORT SIDE	Yes	EA	1	$1,175.00	$1,175.00										

								PA #21		PA #22		PA #23		PA #24		PA #25	
								April-10		May-10		June-10		July-10		August-10	
Item #	GDOT #	Description	Mat'l Cert.	Units	Bid Quantity	Unit Price	Bid Price	PA Units	PA Price	PA Units	PA Price	PA Units	PA Price	PA Units	PA Price	PA Units	PA Price
C1017	151	HOUSE SERVICE CONNECTIONS, COMPLETE - 3/4 IN - 1 IN LONG SIDE	Yes	EA	1	$2,300.00	$2,300.00										
C1018	151	HOUSE SERVICE CONNECTIONS, COMPLETE - 1 1/2 IN - 2 IN SHORT SIDE	Yes	EA	1	$1,975.00	$1,975.00										
C1019	151	HOUSE SERVICE CONNECTIONS, COMPLETE - 1 1/2 IN - 2 IN LONG SIDE	Yes	EA	1	$3,375.00	$3,375.00										
C1020	151	ADJUST METER TO GRADE	Yes	EA	5	$1,325.00	$6,625.00										
C1021	151	RELOCATE EXISTING METER, 1 1/2 IN - 2IN	Yes	EA	1	$1,750.00	$1,750.00							2	$3,500.00		
C1022	151	LOWER EX SERVICE LINE, 3/4 IN - 1 IN LONG SIDE	Yes	EA	1	$2,250.00	$2,250.00										
C1023	151	LOWER EX SERVICE LINE, 1 1/2 IN 2 IN SHORT SIDE	Yes	EA	1	$1,950.00	$1,950.00							2	$3,900.00		
C1024	151	LOWER EX SERVICE LINE, 1 1/2 IN 2 IN LONG SIDE	Yes	EA	1	$3,375.00	$3,375.00										
C1025	151	TEMPORARY SERVIE LINE	Yes	LF	100	$26.50	$2,650.00										
C1026	15T	EXPLORATORY EXCAVATION	Yes	HR	40	$316.00	$12,640.00										
C1027	15F	BUTTERFLY VALVE, 16 IN	Yes	EA	1	$2,750.00	$2,750.00										
C2001	004-0022	EXTRA WORK - GRADING COMPLETE AT SHORTY HOWELL PARK	Yes	LS	1	$8,835.00	$8,835.00										
C2002	004-0022	EXTRA WORK - SIGN STABILIZATION, PARCEL 12	Yes	LS	1	$4,950.00	$4,950.00										
C2003	004-0022	EXTRA WORK - REPLACE BOLLARDS AT NISSAN DEALERSHIP, PARCEL 35	Yes	LS	1	$3,750.00	$3,750.00										
C2004	004-0022	EXTRA WORK - REMOBILIZATION FOR MILLING AND PAVING	Yes	LS	1	$5,000.00	$5,000.00										
C2005	004-0018	EXTRA WORK - SURFACE MOUNT KLEEN BREAK BRACKET	Yes	EA	12	$110.00	$1,320.00										
C2006	636-2070	GALV. STEEL POSTS, TYPE 7	Yes	LF	120	$11.55	$1,386.00										
C2007	004-0022	EXTRA WORK - INSTALL OVERHEAD SIGN ON MAST ARM, INCL. HANGER, STA 100+50 LT	Yes	LS	1	$1,122.00	$1,122.00										
						TOTAL CONTRACT TO DATE			$328,932.08		$204,571.46		$334,140.66		$278,527.78		$343,210.04
						LESS RETAINAGE			$16,446.60		$10,228.57		$16,707.03		$13,926.39		$17,160.50
						TOTAL AMOUNT DUE:			$312,485.48		$194,342.89		$317,433.63		$264,601.39		$326,049.54
						AVAILABLE DAYS CHARGED		6		6		7		6		6	
						AVAILABLE DAYS REMAINING		48		42		35		29		23	

JOB #:	F-0546
PROJECT:	Pleasant Hill Rd. Widening (Old Norcross-Buford Hwy.)
PROJECT ENGINEER:	Mike Nollen
CONTRACT PRICE:	$7,893,380.48

NOTICE TO PROCEED:	6/3/2008
CONTRACT TIME:	225 days
CONTRACT START DATE:	6/13/2008
PROJECTED COMPLETION:	ACCEPTED

								PA #26		PA #27		PA #28		PA #29		PA #30	
								September-10		October-10		November-10		December-10		January-11	
Item #	GDOT #	Description	Mat'l Cert.	Units	Bid Quantity	Unit Price	Bid Price	PA Units	PA Price	PA Units	PA Price	PA Units	PA Price	PA Units	PA Price	PA Units	PA Price
5	150-1000	TRAFFIC CONTROL - PROJECT NO. F-0546 (4102)	Yes	LS	1	$95,535.00	$95,535.00										
10	153-1300	FIELD ENGINEERS OFFICE, TP 3	Yes	EA	1	$32,790.00	$32,790.00										
15	161-1000	EROSION CONTROL PROJECT NO. F-0546 (4102)	Yes	LS	1	$17,280.00	$17,280.00										
20	163-0509	CONSTRUCT MAINT & REMOVE SILT CONTROL GATE, TP 3	No	EA	2	$600.00	$1,200.00										
25	163-0551	CONSTRUCT MAINT & REMOVE INLET SEDIMENT TRAP	Yes	EA	188	$375.00	$70,500.00	0.5	$187.50	-61	($22,875.00)						
30	163-2100	CONSTRUCT MAINT & REMOVE TEMP DITCH CHECKS	No	EA	5	$225.00	$1,125.00										
35	171-0010	TEMPORARY SILT FENCE, TYPE A	Yes	LF	6500	$3.75	$24,375.00	11.5	$43.13								
40	171-0030	TEMPORARY SILT FENCE, TYPE C	Yes	LF	4000	$4.75	$19,000.00										
45	207-0203	FOUND BKFILL MATL, TP II	No	CY	400	$40.00	$16,000.00										
50	210-0100	GRADING COMPLETE - PROJECT NO. F-0546 (4102)	Yes	LS	1	$581,128.00	$581,128.00	0.02	$11,622.56								
55	210-0250	UNDERCUT EXCAVATION (PER SPEC 210.5C)	Yes	CY	750	$7.50	$5,625.00										
60	310-1101	GR AGGR BASE CRS, INCL MATL	Yes	TN	25000	$17.50	$437,500.00										
65	318-3000	AGGR SURF CRS	Yes	TN	5000	$17.50	$87,500.00										
70	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM MATL & H LIME	Yes	TN	500	$125.00	$62,500.00			129.9	$16,237.50						
75	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM MATL & H LIME	Yes	TN	15000	$69.00	$1,035,000.00	410.04	$28,292.76								
80	402-3121	RECYCLED ASPH CONC 25MM SUPERPAVE, GP 1 OR 2, INCL BITUM MATL & H LIME	Yes	TN	10000	$60.00	$600,000.00	1105.81	$66,348.60								
85	402-3130	RECYCLED ASPH CONC 12.5MM SUPERPAVE, GP 2 ONLY, INCL BITUM MATL & H LIME	Yes	TN	9000	$65.00	$585,000.00	4852.09	$315,385.85	4822.89	$313,487.85	73.52	$4,778.80				
90	402-3190	RECYCLED ASPH CONC 19MM SUPERPAVE, GP 1 OR 2, INCL BITUM MATL & H LIME	Yes	TN	4500	$61.50	$276,750.00	300.06	$18,453.69								
95	413-1000	BITUM TACK COAT	Yes	GL	14000	$2.50	$35,000.00	2882.24	$7,205.60	3062.38	$7,655.95	45.04	$112.60				
100	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	Yes	SY	4000	$5.50	$22,000.00			3299.78	$18,148.79	596	$3,278.00				
105	441-0016	DRIVEWAY CONCRETE, 6 IN TK	Yes	SY	350	$38.00	$13,300.00										
110	441-0018	DRIVEWAY CONCRETE, 8 IN TK	Yes	SY	650	$51.00	$33,150.00										
115	441-0104	CONC SIDEWALK, 4 IN	Yes	SY	9000	$35.00	$315,000.00	508.78	$17,807.30							88.89	$3,111.15
120	441-0204	PLAIN CONC DITCH PAVING, 4 IN	Yes	SY	205	$42.00	$8,610.00										
125	441-0700	CONCRETE MEDIAN, VAR TK	No	SY	305	$48.00	$14,640.00										
130	441-0748	CONCRETE MEDIAN, 6 IN	Yes	SY	6300	$51.00	$321,300.00	334.28	$17,048.28	25	$1,275.00						
135	441-0764	CONCRETE MEDIAN, 10 IN	Yes	SY	250	$54.00	$13,500.00	16.62	$897.48								
140	441-4020	CONC VALLEY GUTTER, 6 IN	Yes	SY	250	$38.00	$9,500.00										
145	441-4030	CONC VALLEY GUTTER, 8 IN	Yes	SY	2300	$51.00	$117,300.00										
150	441-5002	CONCRETE HEADER CURB, 6 IN, TP 2	Yes	LF	660	$11.00	$7,260.00										
155	441-6222	CONC CURB & GUTTER, 8" x 30", TP 2	Yes	LF	16300	$13.00	$211,900.00										
160	444-1000	SAWED JOINTS IN EXIST PAVEMENT - PCC	Yes	LF	300	$4.75	$1,425.00										

								PA #26		PA #27		PA #28		PA #29		PA #30	
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165	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	Yes	CY	500	$144.00	$72,000.00	12.47	$1,795.68								
170	550-1150	STORM DRAIN PIPE, 15 IN, H 1-10	No	LF	30	$35.00	$1,050.00										
175	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	Yes	LF	8220	$37.00	$304,140.00					57.1	$2,112.70				
180	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	Yes	LF	700	$44.00	$30,800.00										
185	550-1300	STORM DRAIN PIPE, 30 IN, H 1-10	Yes	LF	100	$65.00	$6,500.00										
190	550-1360	STORM DRAIN PIPE, 36 IN, H 1-10	Yes	LF	15	$75.00	$1,125.00										
195	550-4224	FLARED END SECTION 24 IN, STORM DRAIN	Yes	EA	1	$830.00	$830.00										
200	550-4236	FLARED END SECTION 36 IN, STORM DRAIN	Yes	EA	1	$1,160.00	$1,160.00										
205	573-2006	UNDDR PIPE INCL DRAINAGE AGGR, 6 IN	No	LF	600	$21.00	$12,600.00										
210	600-0001	FLOWABLE FILL	Yes	CY	100	$225.00	$22,500.00										
215	603-2182	STN DUMPED RIP RAP, TP 3, 24 IN	Yes	SY	40	$38.00	$1,520.00										
220	603-7000	PLASTIC FILTER FABRIC	No	SY	40	$5.00	$200.00										
225	610-6515	REM HIGHWAY SIGN, STD	Yes	EA	15	$111.00	$1,665.00										
230	611-3000	RECONSTR CATCH BASIN, GP 1	Yes	EA	11	$2,900.00	$31,900.00										
235	611-3010	RECONSTR DROP INLET, GP 1	Yes	EA	5	$2,250.00	$11,250.00	1	$2,250.00								
240	611-3030	RECONSTR STORM SEW MANHOLE, TP 1	Yes	EA	20	$2,250.00	$45,000.00										
245	611-4003	RECONSTR MISC DRAINAGE STRUCTURE	Yes	EA	1	$2,250.00	$2,250.00										
250	611-5360	RESET HIGHWAY SIGN	Yes	EA	15	$225.00	$3,375.00					15	$3,375.00				
255	611-8040	ADJUST DROP INLET TO GRADE	Yes	EA	1	$875.00	$875.00										
260	611-8050	ADJUST MANHOLE TO GRADE	Yes	EA	12	$1,100.00	$13,200.00										
265	611-9000	CAPPING MINOR STRUCTURE	Yes	EA	1	$875.00	$875.00										
270	615-1200A	DIRECTIONAL BORE, 4 IN	Yes	LF	2018	$17.50	$35,315.00	398	$6,965.00								
275	615-1200B	DIRECTIONAL BORE, 5 IN	Yes	LF	325	$17.00	$5,525.00	381	$6,477.00								
280	627-1001	MODULAR BLOCK WALL, 0-10 FT HT	Yes	LS	1	$8,000.00	$8,000.00										
285	636-1020	HWY SIGNS, TP 1 MATL, REFL SHEETING, TP 3	Yes	SF	250	$19.00	$4,750.00	88	$1,672.00	80.25	$1,524.75	20	$380.00				
290	636-1033	HWY SIGNS, TP 1 MATL, REFL SHEETING, TP 9	Yes	SF	370	$23.00	$8,510.00	113.74	$2,616.02	113.96	$2,621.08						
295	636-1041	HWY SIGNS, TP 2 MATL, REFL SHEETING, TP 9	Yes	SF	341	$50.00	$17,050.00	81.5	$4,075.00	9	$450.00	250.5	$12,525.00				
300	636-2030	GALV STEEL POSTS, TP 3	Yes	LF	1500	$6.75	$10,125.00	582	$3,928.50	115	$776.25	52	$351.00				
305	639-2002	STEEL WIRE STRAND CABLE, 3/8 IN	Yes	LF	785	$5.25	$4,121.25			761	$3,995.25						
310	639-4003	STRAIN POLE, TP III	Yes	EA	4	$8,100.00	$32,400.00										
315	639-4004	STRAIN POLE, TP IV	Yes	EA	20	$5,550.00	$111,000.00										
320	641-1100	GUARDRAIL, TP T	Yes	LF	70	$80.00	$5,600.00			35	$2,800.00						
325	641-1200	GUARDRAIL, TP W	Yes	LF	1300	$17.00	$22,100.00										
330	641-5001	GUARDRAIL ANCHORAGE, TP 1	Yes	EA	6	$605.00	$3,630.00										
335	641-5012	GUARDRAIL ANCHORAGE, TP 12	Yes	EA	6	$2,000.00	$12,000.00			1	$2,000.00						
340	643-8200	BARRIER FENCE (ORANGE), 4 FT	Yes	LF	500	$3.75	$1,875.00										
345	647-1000A	TRAFFIC SIGNAL INSTALLATION NO. 1	Yes	LS	1	$53,675.00	$53,675.00	0.1	$5,367.50							0.2	$10,735.00
350	647-1000B	TRAFFIC SIGNAL INSTALLATION NO. 2	Yes	LS	1	$68,285.00	$68,285.00									0.2	$13,657.00
355	647-1000C	TRAFFIC SIGNAL INSTALLATION NO. 3	Yes	LS	1	$76,000.00	$76,000.00									0.2	$15,200.00
360	647-1000D	TRAFFIC SIGNAL INSTALLATION NO. 4	Yes	LS	1	$70,500.00	$70,500.00									0.2	$14,100.00

								PA #26		PA #27		PA #28		PA #29		PA #30	
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365	647-1000E	TRAFFIC SIGNAL INSTALLATION NO. 5	Yes	LS	1	$71,250.00	$71,250.00									0.2	$14,250.00
370	647-2160	PULL BOX, PB-6	Yes	EA	1	$1,875.00	$1,875.00	1	$1,875.00								
375	647-2170	PULL BOX, PB-7	Yes	EA	34	$2,950.00	$100,300.00	9	$26,550.00							1	$2,950.00
380	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP 2	Yes	EA	124	$60.00	$7,440.00							24	$1,440.00	55	$3,300.00
385	653-0130	THERMOPLASTIC PVMT MARKING, ARROW, TP 3	Yes	EA	5	$75.00	$375.00							1	$75.00		
390	653-0170	THERMOPLASTIC PVMT MARKING, ARROW, TP 7	Yes	EA	3	$75.00	$225.00							3	$225.00		
395	653-0210	THERMOPLASTIC PVMT MARKING, WORD, TP 1	Yes	EA	26	$95.00	$2,470.00										
400	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WHITE	Yes	LF	11600	$0.23	$2,668.00					7300	$1,679.00			2446.2	$562.63
405	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YELLOW	Yes	LF	19000	$0.23	$4,370.00					16980	$3,905.40				
410	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, WHITE	Yes	LF	1350	$3.00	$4,050.00							295.9	$887.70	371.4	$1,114.20
415	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WHITE	Yes	LF	16000	$1.60	$25,600.00									10562.2	$16,899.52
420	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHITE	Yes	GLF	36000	$0.16	$5,760.00					28529	$4,564.64			429.6	$68.74
425	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	Yes	SY	1600	$2.50	$4,000.00									1130.46	$2,826.15
430	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	Yes	SY	230	$3.00	$690.00										
435	654-1001	RAISED PVMT MARKERS TP 1, TP 2, & TP 3	Yes	EA	1000	$2.75	$2,750.00										
440	654-1010	RAISED PVMT MARKERS TP 10	No	EA	171	$35.00	$5,985.00										
445	668-1100	CATCH BASIN, GP 1	Yes	EA	83	$2,600.00	$215,800.00	0.75	$1,950.00								
450	668-1110	CATCH BASIN, GP 1, ADDL DEPTH	Yes	LF	50	$225.00	$11,250.00					44.4	$9,990.00				
455	668-2100	DROP INLET, GP 1	Yes	EA	26	$2,450.00	$63,700.00	0.5	$1,225.00								
460	668-2110	DROP INLET, GP 1, ADDL DEPTH	Yes	LF	3	$225.00	$675.00					2.4	$540.00				
465	668-4300	STORM SEWER MANHOLE, TP 1	Yes	EA	2	$2,500.00	$5,000.00										
470	668-4311	STORM SEWER MANHOLE, TP 1, ADDL DEPTH, CL 1	Yes	LF	3	$225.00	$675.00					4.4	$990.00				
475	682-6222	CONDUIT, NONMETAL, TP 2, 2 IN	No	LF	425	$5.50	$2,337.50										
480	682-6231	CONDUIT, NONMETAL, TP 3, 1 1/4 IN	Yes	LF	18250	$2.50	$45,625.00	3852	$9,630.00								
485	687-1000	TRAFFIC SIGNAL TIMING	Yes	LS	1	$33,250.00	$33,250.00										
490	716-1000	EROSION CONTROL MATS, WATERWAYS	No	SY	2000	$1.40	$2,800.00										
495	716-2000	EROSION CONTROL MATS, SLOPES	Yes	SY	14000	$0.90	$12,600.00										
500	700-0200	GRASSING COMPLETE - PROJECT NO. F-0546 (4102)	Yes	LS	1	$97,000.00	$97,000.00			0.25	$24,250.00						
505	935-1115	OUTSIDE PLANT FIBER OPTIC CABLE, LOOSE TUBE, SINGLE MODE, 48 FIBER	Yes	LF	7650	$3.50	$26,775.00			8588	$30,058.00						
510	935-1511	OUTSIDE PLANT FIBER OPTIC CABLE, DROP, SINGLE MODE, 6 FIBER	Yes	LF	425	$2.75	$1,168.75			747	$2,054.25						
515	935-3101	FIBER OPTIC CLOSURE, UNDERGROUND, 6 FIBER	Yes	EA	5	$635.00	$3,175.00			5	$3,175.00						
520	935-3105	FIBER OPTIC CLOSURE, UNDERGROUND, 48 FIBER	Yes	EA	1	$715.00	$715.00			1	$715.00						
525	935-3106	FIBER OPTIC CLOSURE, UNDERGROUND, 72 FIBER	Yes	EA	1	$900.00	$900.00			1	$900.00						
530	935-3401	FIBER OPTIC CLOSURE, FDC (RACK MOUNTED), 6 FIBER	Yes	EA	6	$750.00	$4,500.00			6	$4,500.00						
535	935-4010	FIBER OPTIC SPLICE, FUSION	Yes	EA	124	$80.00	$9,920.00			124	$9,920.00						
540	935-5050	FIBER OPTIC PATCH CORD, SM	Yes	EA	12	$200.00	$2,400.00			12	$2,400.00						

								PA #26		PA #27		PA #28		PA #29		PA #30	
								September-10		October-10		November-10		December-10		January-11	
Item #	GDOT #	Description	Mat'l Cert.	Units	Bid Quantity	Unit Price	Bid Price	PA Units	PA Price	PA Units	PA Price	PA Units	PA Price	PA Units	PA Price	PA Units	PA Price
545	938-1100	INTERSECTION VIDEO DETECTION SYSTEM ASSEMBLY, TYPE A	Yes	EA	17	$4,975.00	$84,575.00										
550	938-1200	PROGRAMMING MONITOR, TYPE A	Yes	EA	2	$275.00	$550.00										
555	938-1210	OUTPUT EXPANSION MODULE, TYPE A	Yes	EA	1	$250.00	$250.00										
560	500-3107A	CLASS A CONCRETE - RETAINING WALL	Yes	CY	118	$675.00	$79,650.00										
565	511-1000A	BAR REINF STEEL	Yes	LB	12224	$0.80	$9,779.20										
570	515-2015A	GALV STEEL HANDRAIL - 1 1/2 IN ROUND	Yes	LF	203	$34.00	$6,902.00										
575	500-3107B	CLASS A CONCRETE - RETAINING WALL	Yes	CY	341	$500.00	$170,500.00										
580	511-1000B	BAR REINF STEEL	Yes	LB	38333	$0.80	$30,666.40										
585	515-2015B	GALV STEEL HANDRAIL - 1 1/2 IN ROUND	Yes	LF	284	$34.00	$9,656.00										
590	500-3107C	CLASS A CONCRETE - RETAINING WALL	Yes	CY	839	$430.00	$360,770.00										
595	511-1000C	BAR REINF STEEL	Yes	LB	104743	$0.80	$83,794.40										
600	515-2015C	GALV STEEL HANDRAIL - 1 1/2 IN ROUND	Yes	LF	655	$34.00	$22,270.00										
605	500-3107D	CLASS A CONCRETE - RETAINING WALL	Yes	CY	282	$560.00	$157,920.00										
610	511-1000D	BAR REINF STEEL	Yes	LB	31352	$0.80	$25,081.60										
615	515-2015D	GALV STEEL HANDRAIL - 1 1/2 IN ROUND	Yes	LF	328	$34.00	$11,152.00										
620	3A	CONCRETE CLASS A	Yes	CY	42	$225.00	$9,450.00										
625	3A	CONCRETE CLASS B	Yes	CY	33	$200.00	$6,600.00										
630	15D	DUCTILE IRON PIPE (MATERIALS, LABOR, & EQUIP), 6" DIAMETER	Yes	LF	360	$40.00	$14,400.00										
635	15D	DUCTILE IRON PIPE (MATERIALS, LABOR, & EQUIP), 8" DIAMETER	Yes	LF	323	$50.00	$16,150.00										
640	15D	DUCTILE IRON PIPE (MATERIALS, LABOR, & EQUIP), 12" DIAMETER	Yes	LF	20	$65.00	$1,300.00										
645	15D	DUCTILE IRON PIPE (MATERIALS, LABOR, & EQUIP), 16" DIAMETER	Yes	LF	270	$85.00	$22,950.00										
650	15D	LOWER EXISTING DUCTILE IRON IN PLACE (LABOR & EQUIP ONLY), 8" DIAMETER	Yes	LF	50	$35.00	$1,750.00										
655	15D	LOWER EXISTING DUCTILE IRON IN PLACE (LABOR & EQUIP ONLY), 12" DIAMETER	Yes	LF	20	$50.00	$1,000.00										
660	15D	LOWER EXISTING DUCTILE IRON IN PLACE (LABOR & EQUIP ONLY), 16" DIAMETER	Yes	LF	50	$60.00	$3,000.00										
665	15D	DUCTILE IRON FITTINGS	Yes	TN	8	$1.00	$8.00										
670	15F	TAPPING SLEEVES AND VALVES, 8" x 8"	Yes	EA	1	$4,000.00	$4,000.00										
675	15F	TAPPING SLEEVES AND VALVES, 16" x 6"	Yes	EA	4	$5,500.00	$22,000.00										
680	15F	WET CUT INS, ALL DEPTH 16"	Yes	EA	5	$5,500.00	$27,500.00										
685	15G	FIRE HYDRANTS	Yes	EA	3	$2,500.00	$7,500.00										
690	15H	RELOCATION AND/OR RECONNECTION OF EXISTING FIRE HYDRANTS	Yes	EA	15	$1,500.00	$22,500.00										
695	15H	ADJUST EXISTING FIRE HYDRANTS	Yes	VF	3	$550.00	$1,650.00										

								PA #26		PA #27		PA #28		PA #29		PA #30	
								September-10		October-10		November-10		December-10		January-11	
Item #	GDOT #	Description	Mat'l Cert.	Units	Bid Quantity	Unit Price	Bid Price	PA Units	PA Price	PA Units	PA Price	PA Units	PA Price	PA Units	PA Price	PA Units	PA Price
700	15H	SALVAGE EXISTING FIRE HYDRANTS AND/OR VALVES	Yes	EA	3	$250.00	$750.00										
705	15I	RELOCATE EXISTING METER 3/4"-1"	Yes	EA	16	$800.00	$12,800.00										
710	15I	LOWER EXISTING SERVICE LINE 3/4"-1" - SHORT SIDE	Yes	EA	5	$1,400.00	$7,000.00										
715	15S	ADJUST VALVE BOX	Yes	EA	35	$600.00	$21,000.00			14	$8,400.00						
720	15F	TAPPING SLEEVES AND VALVES - 16" X 16"	Yes	EA	4	$9,000.00	$36,000.00										
725	500-3201	CLASS B, RETAINING WALL	Yes	CY	58	$525.00	$30,450.00										
730	515-2015E	GALV STEEL PIPE HANDRAIL - 1 1/2" ROUND	Yes	LF	220	$34.00	$7,480.00					21.1	$717.40				
735	500-0050A	FITZGERALD FORMLINER - # 16972 WEST VIRGINIA AGED SANDSTONE - GRAYLASTIC	Yes	LS	1	$12,500.00	$12,500.00										
740	500-0050B	FITZGERALD FORMLINER - # 16972 WEST VIRGINIA AGED SANDSTONE - GRAYLASTIC	Yes	LS	1	$28,500.00	$28,500.00			0.05	$1,425.00						
745	939-2305	FIELD SWITCH, TYPE C	Yes	EA	5	$3,250.00	$16,250.00			6	$19,500.00						
750	622-1033	PRECAST CONCRETE MEDIAN BARRIER, METHOD 3	Yes	LF	800	$45.00	$36,000.00			115	$5,175.00						
S1001	Spec. 400	ASPHALT CEMENT INDEX PRICE ADJUSTMENT	Yes	Dollar		$1.00		25547.92	$25,547.92	18551.54	$18,551.54	246.84	$246.84				
C1001	15C	STEEL CASING, 12 IN JACK & BORE	Yes	LF	100	$174.00	$17,400.00										
C1002	15C	STEEL CASING, 16 IN JACK & BORE	Yes	LF	200	$206.00	$41,200.00										
C1003	15C	STEEL CASING, 12 IN OPEN CUT	Yes	LF	80	$122.00	$9,760.00										
C1004	15C	STEEL CASING, 16 IN OPEN CUT	Yes	LF	20	$153.00	$3,060.00										
C1005	15F	TAPPING SLEEVES AND VALVES, 16 IN X 8IN	Yes	EA	3	$6,850.00	$20,550.00										
C1006	15F	TAPPING SLEEVES AND VALVES, 16 IN X 12IN	Yes	EA	2	$8,450.00	$16,900.00										
C1007	15F	WET CUT INS, ALL DEPTHS 6 IN	Yes	EA	2	$3,700.00	$7,400.00										
C1008	15F	WET CUT INS, ALL DEPTHS 8 IN	Yes	EA	3	$4,000.00	$12,000.00										
C1009	15F	WET CUT INS, ALL DEPTHS 10 IN	Yes	EA	2	$4,530.00	$9,060.00										
C1010	15F	WET CUT INS, ALL DEPTHS 12 IN	Yes	EA	2	$5,300.00	$10,600.00										
C1011	15H	RELOCATE LARGE METERS / CHECK VALVES / VAULTS - 3 IN & 4 IN METERS	Yes	EA	1	$4,750.00	$4,750.00										
C1012	15H	RELOCATE LARGE METERS / CHECK VALVES / VAULTS - 6 IN & 8 IN METERS	Yes	EA	5	$7,900.00	$39,500.00										
C1013	15H	FURNISH AND INSTALL PRECAST CONCRETE VAULTS WITH HATCHES: 5'X9'X6'- W/BILCO ALUMINUM HATCH	Yes	EA	4	$10,550.00	$42,200.00										
C1014	15H	FURNISH AND INSTALL PRECAST CONCRETE VAULTS WITH HATCHES: 12'X6'X6'- W/BILCO ALUMINUM HATCH, COMPLETE	Yes	EA	1	$12,650.00	$12,650.00										
C1015	15H	ADJUST PRECAST CONCRETE VAULTS TO GRADE	Yes	EA	1	$7,400.00	$7,400.00										
C1016	15I	HOUSE SERVICE CONNECTIONS, COMPLETE - 3/4 IN - 1 IN SHORT SIDE	Yes	EA	1	$1,175.00	$1,175.00										

								PA #26		PA #27		PA #28		PA #29		PA #30	
								September-10		October-10		November-10		December-10		January-11	
Item #	GDOT #	Description	Mat'l Cert.	Units	Bid Quantity	Unit Price	Bid Price	PA Units	PA Price	PA Units	PA Price	PA Units	PA Price	PA Units	PA Price	PA Units	PA Price
C1017	151	HOUSE SERVICE CONNECTIONS, COMPLETE - 3/4 IN - 1 IN LONG SIDE	Yes	EA	1	$2,300.00	$2,300.00										
C1018	151	HOUSE SERVICE CONNECTIONS, COMPLETE - 1 1/2 IN - 2 IN SHORT SIDE	Yes	EA	1	$1,975.00	$1,975.00										
C1019	151	HOUSE SERVICE CONNECTIONS, COMPLETE - 1 1/2 IN - 2 IN LONG SIDE	Yes	EA	1	$3,375.00	$3,375.00										
C1020	151	ADJUST METER TO GRADE	Yes	EA	5	$1,325.00	$6,625.00										
C1021	151	RELOCATE EXISTING METER, 1 1/2 IN - 2IN	Yes	EA	1	$1,750.00	$1,750.00										
C1022	151	LOWER EX SERVICE LINE, 3/4 IN - 1 IN LONG SIDE	Yes	EA	1	$2,250.00	$2,250.00										
C1023	151	LOWER EX SERVICE LINE, 1 1/2 IN 2 IN SHORT SIDE	Yes	EA	1	$1,950.00	$1,950.00										
C1024	151	LOWER EX SERVICE LINE, 1 1/2 IN 2 IN LONG SIDE	Yes	EA	1	$3,375.00	$3,375.00										
C1025	151	TEMPORARY SERVIE LINE	Yes	LF	100	$26.50	$2,650.00										
C1026	15T	EXPLORATORY EXCAVATION	Yes	HR	40	$316.00	$12,640.00										
C1027	15F	BUTTERFLY VALVE, 16 IN	Yes	EA	1	$2,750.00	$2,750.00										
C2001	004-0022	EXTRA WORK - GRADING COMPLETE AT SHORTY HOWELL PARK	Yes	LS	1	$8,835.00	$8,835.00										
C2002	004-0022	EXTRA WORK - SIGN STABILIZATION, PARCEL 12	Yes	LS	1	$4,950.00	$4,950.00										
C2003	004-0022	EXTRA WORK - REPLACE BOLLARDS AT NISSAN DEALERSHIP, PARCEL 35	Yes	LS	1	$3,750.00	$3,750.00										
C2004	004-0022	EXTRA WORK - REMOBILIZATION FOR MILLING AND PAVING	Yes	LS	1	$5,000.00	$5,000.00										
C2005	004-0018	EXTRA WORK - SURFACE MOUNT KLEEN BREAK BRACKET	Yes	EA	12	$110.00	$1,320.00										
C2006	636-2070	GALV. STEEL POSTS, TYPE 7	Yes	LF	120	$11.55	$1,386.00										
C2007	004-0022	EXTRA WORK - INSTALL OVERHEAD SIGN ON MAST ARM, INCL. HANGER, STA 100+50 LT	Yes	LS	1	$1,122.00	$1,122.00										
					TOTAL CONTRACT TO DATE				$585,217.37		$479,121.21		$49,546.38		$2,627.70		$98,774.39
					LESS RETAINAGE				$29,260.87		$23,956.06		$2,477.32		$131.39		$4,938.72
					TOTAL AMOUNT DUE:				$555,956.50		$455,165.15		$47,069.06		$2,496.31		$93,835.67

AVAILABLE DAYS CHARGED	6	6			4
AVAILABLE DAYS REMAINING	17	11	11	11	7

JOB #:	F-0546
PROJECT:	Pleasant Hill Rd. Widening (Old Norcross-Buford Hwy.)
PROJECT ENGINEER:	Mike Nollen
CONTRACT PRICE:	$7,893,380.48

NOTICE TO PROCEED:	6/3/2008
CONTRACT TIME:	225 days
CONTRACT START DATE:	6/13/2008
PROJECTED COMPLETION:	ACCEPTED

								PA #31 February-11		PA #32 March-11		PA #33 Apr-11 thru July-11		PA #34 Final				
Item #	GDOT #	Description	Mat'l Cert.	Units	Bid Quantity	Unit Price	Bid Price	PA Units	PA Price	PA Units	PA Price	PA Units	PA Price	PA Units	PA Price	TOTAL UNITS	TOTAL COST	% Complete
5	150-1000	TRAFFIC CONTROL - PROJECT NO. F-0546 (4102)	Yes	LS	1	$95,535.00	$95,535.00					0.04	$3,821.40			1.00	$95,535.00	100.00%
10	153-1300	FIELD ENGINEERS OFFICE, TP 3	Yes	EA	1	$32,790.00	$32,790.00			0.35	$11,476.50					1.00	$32,790.00	100.00%
15	161-1000	EROSION CONTROL PROJECT NO. F-0546 (4102)	Yes	LS	1	$17,280.00	$17,280.00					0.04	$691.20			1.00	$17,280.00	100.00%
20	163-0509	CONSTRUCT MAINT & REMOVE SILT CONTROL GATE, TP 3	No	EA	2	$600.00	$1,200.00											
25	163-0551	CONSTRUCT MAINT & REMOVE INLET SEDIMENT TRAP	Yes	EA	188	$375.00	$70,500.00							-0.5	($187.50)	133.00	$49,875.00	70.74%
30	163-2100	CONSTRUCT MAINT & REMOVE TEMP DITCH CHECKS	No	EA	5	$225.00	$1,125.00											
35	171-0010	TEMPORARY SILT FENCE, TYPE A	Yes	LF	6500	$3.75	$24,375.00									3433.40	$12,875.28	52.82%
40	171-0030	TEMPORARY SILT FENCE, TYPE C	Yes	LF	4000	$4.75	$19,000.00					62.5	$296.88			4380.51	$20,807.46	109.51%
45	207-0203	FOUND BKFILL MATL, TP II	No	CY	400	$40.00	$16,000.00											
50	210-0100	GRADING COMPLETE - PROJECT NO. F-0546 (4102)	Yes	LS	1	$581,128.00	$581,128.00					0.05	$29,056.40			1.00	$581,128.00	100.00%
55	210-0250	UNDERCUT EXCAVATION (PER SPEC 210.5C)	Yes	CY	750	$7.50	$5,625.00									457.26	$3,429.45	60.97%
60	310-1101	GR AGGR BASE CRS, INCL MATL	Yes	TN	25000	$17.50	$437,500.00									24740.04	$432,950.75	98.96%
65	318-3000	AGGR SURF CRS	Yes	TN	5000	$17.50	$87,500.00									815.79	$14,276.34	16.32%
70	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM MATL & H LIME	Yes	TN	500	$125.00	$62,500.00									605.01	$75,626.25	121.00%
75	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM MATL & H LIME	Yes	TN	15000	$69.00	$1,035,000.00					18.66	$1,287.54			11374.48	$784,839.12	75.83%
80	402-3121	RECYCLED ASPH CONC 25MM SUPERPAVE, GP 1 OR 2, INCL BITUM MATL & H LIME	Yes	TN	10000	$60.00	$600,000.00									9664.19	$579,851.40	96.64%
85	402-3130	RECYCLED ASPH CONC 12.5MM SUPERPAVE, GP 2 ONLY, INCL BITUM MATL & H LIME	Yes	TN	9000	$65.00	$585,000.00									9748.50	$633,652.50	108.32%
90	402-3190	RECYCLED ASPH CONC 19MM SUPERPAVE, GP 1 OR 2, INCL BITUM MATL & H LIME	Yes	TN	4500	$61.50	$276,750.00									3015.70	$185,465.57	67.02%
95	413-1000	BITUM TACK COAT	Yes	GL	14000	$2.50	$35,000.00									13600.18	$34,000.47	97.14%
100	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	Yes	SY	4000	$5.50	$22,000.00									3895.78	$21,426.79	97.39%
105	441-0016	DRIVEWAY CONCRETE, 6 IN TK	Yes	SY	350	$38.00	$13,300.00									280.99	$10,677.62	80.28%
110	441-0018	DRIVEWAY CONCRETE, 8 IN TK	Yes	SY	650	$51.00	$33,150.00									194.13	$9,900.63	29.87%
115	441-0104	CONC SIDEWALK, 4 IN	Yes	SY	9000	$35.00	$315,000.00									8826.27	$308,919.45	98.07%
120	441-0204	PLAIN CONC DITCH PAVING, 4 IN	Yes	SY	205	$42.00	$8,610.00									218.35	$9,170.70	106.51%
125	441-0700	CONCRETE MEDIAN, VAR TK	No	SY	305	$48.00	$14,640.00											
130	441-0748	CONCRETE MEDIAN, 6 IN	Yes	SY	6300	$51.00	$321,300.00							-8.66	($441.66)	6491.69	$331,076.19	103.04%
135	441-0764	CONCRETE MEDIAN, 10 IN	Yes	SY	250	$54.00	$13,500.00									16.62	$897.48	6.65%
140	441-4020	CONC VALLEY GUTTER, 6 IN	Yes	SY	250	$38.00	$9,500.00									21.69	$824.22	8.68%
145	441-4030	CONC VALLEY GUTTER, 8 IN	Yes	SY	2300	$51.00	$117,300.00									654.63	$33,386.13	28.46%
150	441-5002	CONCRETE HEADER CURB, 6 IN, TP 2	Yes	LF	660	$11.00	$7,260.00									311.50	$3,426.50	47.20%
155	441-6222	CONC CURB & GUTTER, 8" x 30", TP 2	Yes	LF	16300	$13.00	$211,900.00									15550.68	$202,158.84	95.40%
160	444-1000	SAWED JOINTS IN EXIST PAVEMENT - PCC	Yes	LF	300	$4.75	$1,425.00									369.10	$1,753.23	123.03%

								PA #31 February-11		PA #32 March-11		PA #33 Apr-11 thru July-11		PA #34 Final				
Item #	GDOT #	Description	Mat'l Cert.	Units	Bid Quantity	Unit Price	Bid Price	PA Units	PA Price	PA Units	PA Price	PA Units	PA Price	PA Units	PA Price	TOTAL UNITS	TOTAL COST	% Complete
165	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	Yes	CY	500	$144.00	$72,000.00									188.78	$27,184.32	37.76%
170	550-1150	STORM DRAIN PIPE, 15 IN, H 1-10	No	LF	30	$35.00	$1,050.00											
175	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	Yes	LF	8220	$37.00	$304,140.00									7358.50	$272,264.50	89.52%
180	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	Yes	LF	700	$44.00	$30,800.00									263.70	$11,602.80	37.67%
185	550-1300	STORM DRAIN PIPE, 30 IN, H 1-10	Yes	LF	100	$65.00	$6,500.00									50.70	$3,295.50	50.70%
190	550-1360	STORM DRAIN PIPE, 36 IN, H 1-10	Yes	LF	15	$75.00	$1,125.00									20.20	$1,515.00	134.67%
195	550-4224	FLARED END SECTION 24 IN, STORM DRAIN	Yes	EA	1	$830.00	$830.00									1.00	$830.00	100.00%
200	550-4236	FLARED END SECTION 36 IN, STORM DRAIN	Yes	EA	1	$1,160.00	$1,160.00									1.00	$1,160.00	100.00%
205	573-2006	UNDDR PIPE INCL DRAINAGE AGGR, 6 IN	No	LF	600	$21.00	$12,600.00											
210	600-0001	FLOWABLE FILL	Yes	CY	100	$225.00	$22,500.00									22.57	$5,078.25	22.57%
215	603-2182	STN DUMPED RIP RAP, TP 3, 24 IN	Yes	SY	40	$38.00	$1,520.00							20	$760.00	20.00	$760.00	50.00%
220	603-7000	PLASTIC FILTER FABRIC	No	SY	40	$5.00	$200.00							20	$100.00	20.00	$100.00	50.00%
225	610-6515	REM HIGHWAY SIGN, STD	Yes	EA	15	$111.00	$1,665.00									15.00	$1,665.00	100.00%
230	611-3000	RECONSTR CATCH BASIN, GP 1	Yes	EA	11	$2,900.00	$31,900.00									12.00	$34,800.00	109.09%
235	611-3010	RECONSTR DROP INLET, GP 1	Yes	EA	5	$2,250.00	$11,250.00									4.00	$9,000.00	80.00%
240	611-3030	RECONSTR STORM SEW MANHOLE, TP 1	Yes	EA	20	$2,250.00	$45,000.00									21.00	$47,250.00	105.00%
245	611-4003	RECONSTR MISC DRAINAGE STRUCTURE	Yes	EA	1	$2,250.00	$2,250.00									1.00	$2,250.00	100.00%
250	611-5360	RESET HIGHWAY SIGN	Yes	EA	15	$225.00	$3,375.00									15.00	$3,375.00	100.00%
255	611-8040	ADJUST DROP INLET TO GRADE	Yes	EA	1	$875.00	$875.00									1.00	$875.00	100.00%
260	611-8050	ADJUST MANHOLE TO GRADE	Yes	EA	12	$1,100.00	$13,200.00									8.00	$8,800.00	66.67%
265	611-9000	CAPPING MINOR STRUCTURE	Yes	EA	1	$875.00	$875.00									3.00	$2,625.00	300.00%
270	615-1200A	DIRECTIONAL BORE, 4 IN	Yes	LF	2018	$17.50	$35,315.00									1810.00	$31,675.00	89.69%
275	615-1200B	DIRECTIONAL BORE, 5 IN	Yes	LF	325	$17.00	$5,525.00									381.00	$6,477.00	117.23%
280	627-1001	MODULAR BLOCK WALL, 0-10 FT HT	Yes	LS	1	$8,000.00	$8,000.00							-0.62	($4,960.00)	1.00	$8,000.00	100.00%
285	636-1020	HWY SIGNS, TP 1 MATL, REFL SHEETING, TP 3	Yes	SF	250	$19.00	$4,750.00							89	$1,691.00	330.75	$6,284.25	132.30%
290	636-1033	HWY SIGNS, TP 1 MATL, REFL SHEETING, TP 9	Yes	SF	370	$23.00	$8,510.00					60	$1,380.00	-60	($1,380.00)	365.45	$8,405.35	98.77%
295	636-1041	HWY SIGNS, TP 2 MATL, REFL SHEETING, TP 9	Yes	SF	341	$50.00	$17,050.00							20	$1,000.00	361.00	$18,050.00	105.87%
300	636-2030	GALV STEEL POSTS, TP 3	Yes	LF	1500	$6.75	$10,125.00	189	$1,275.75			123	$830.25	-123	($830.25)	1389.00	$9,375.75	92.60%
305	639-2002	STEEL WIRE STRAND CABLE, 3/8 IN	Yes	LF	785	$5.25	$4,121.25									761.00	$3,995.25	96.94%
310	639-4003	STRAIN POLE, TP III	Yes	EA	4	$8,100.00	$32,400.00									4.00	$32,400.00	100.00%
315	639-4004	STRAIN POLE, TP IV	Yes	EA	20	$5,550.00	$111,000.00									20.00	$111,000.00	100.00%
320	641-1100	GUARDRAIL, TP T	Yes	LF	70	$80.00	$5,600.00					63	$5,040.00			175.00	$14,000.00	250.00%
325	641-1200	GUARDRAIL, TP W	Yes	LF	1300	$17.00	$22,100.00									1164.30	$19,793.10	89.56%
330	641-5001	GUARDRAIL ANCHORAGE, TP 1	Yes	EA	6	$605.00	$3,630.00									5.00	$3,025.00	83.33%
335	641-5012	GUARDRAIL ANCHORAGE, TP 12	Yes	EA	6	$2,000.00	$12,000.00									5.00	$10,000.00	83.33%
340	643-8200	BARRIER FENCE (ORANGE), 4 FT	Yes	LF	500	$3.75	$1,875.00									340.00	$1,275.00	68.00%
345	647-1000A	TRAFFIC SIGNAL INSTALLATION NO. 1	Yes	LS	1	$53,675.00	$53,675.00									1.00	$53,675.00	100.00%
350	647-1000B	TRAFFIC SIGNAL INSTALLATION NO. 2	Yes	LS	1	$68,285.00	$68,285.00									1.00	$68,285.00	100.00%
355	647-1000C	TRAFFIC SIGNAL INSTALLATION NO. 3	Yes	LS	1	$76,000.00	$76,000.00									1.00	$76,000.00	100.00%
360	647-1000D	TRAFFIC SIGNAL INSTALLATION NO. 4	Yes	LS	1	$70,500.00	$70,500.00									1.00	$70,500.00	100.00%

								PA #31 February-11		PA #32 March-11		PA #33 Apr-11 thru July-11		PA #34 Final				
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365	647-1000E	TRAFFIC SIGNAL INSTALLATION NO. 5	Yes	LS	1	$71,250.00	$71,250.00									1.00	$71,250.00	100.00%
370	647-2160	PULL BOX, PB-6	Yes	EA	1	$1,875.00	$1,875.00					1	$1,875.00			2.00	$3,750.00	200.00%
375	647-2170	PULL BOX, PB-7	Yes	EA	34	$2,950.00	$100,300.00									20.00	$59,000.00	58.82%
380	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP 2	Yes	EA	124	$60.00	$7,440.00	36	$2,160.00			2	$120.00	5	$300.00	122.00	$7,320.00	98.39%
385	653-0130	THERMOPLASTIC PVMT MARKING, ARROW, TP 3	Yes	EA	5	$75.00	$375.00	3	$225.00							4.00	$300.00	80.00%
390	653-0170	THERMOPLASTIC PVMT MARKING, ARROW, TP 7	Yes	EA	3	$75.00	$225.00									3.00	$225.00	100.00%
395	653-0210	THERMOPLASTIC PVMT MARKING, WORD, TP 1	Yes	EA	26	$95.00	$2,470.00	26	$2,470.00							26.00	$2,470.00	100.00%
400	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WHITE	Yes	LF	11600	$0.23	$2,668.00	1426	$327.98	447	$102.81					11619.20	$2,672.42	100.17%
405	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YELLOW	Yes	LF	19000	$0.23	$4,370.00	229.6	$52.81							17209.60	$3,958.21	90.58%
410	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, WHITE	Yes	LF	1350	$3.00	$4,050.00	426.4	$1,279.20					12	$36.00	1105.70	$3,317.10	81.90%
415	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WHITE	Yes	LF	16000	$1.60	$25,600.00	2613.4	$4,181.44							13175.60	$21,080.96	82.35%
420	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHITE	Yes	GLF	36000	$0.16	$5,760.00	3313.7	$530.19	129	$20.64					32401.30	$5,184.21	90.00%
425	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	Yes	SY	1600	$2.50	$4,000.00	280.46	$701.15	80.11	$200.28	8.67	$21.68			1499.70	$3,749.26	93.73%
430	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	Yes	SY	230	$3.00	$690.00	46.43	$139.29							46.43	$139.29	20.19%
435	654-1001	RAISED PVMT MARKERS TP 1, TP 2, & TP 3	Yes	EA	1000	$2.75	$2,750.00			694	$1,908.50			262	$720.50	956.00	$2,629.00	95.60%
440	654-1010	RAISED PVMT MARKERS TP 10	No	EA	171	$35.00	$5,985.00											
445	668-1100	CATCH BASIN, GP 1	Yes	EA	83	$2,600.00	$215,800.00									83.00	$215,800.00	100.00%
450	668-1110	CATCH BASIN, GP 1, ADDL DEPTH	Yes	LF	50	$225.00	$11,250.00									44.40	$9,990.00	88.80%
455	668-2100	DROP INLET, GP 1	Yes	EA	26	$2,450.00	$63,700.00									28.00	$68,600.00	107.69%
460	668-2110	DROP INLET, GP 1, ADDL DEPTH	Yes	LF	3	$225.00	$675.00									2.40	$540.00	80.00%
465	668-4300	STORM SEWER MANHOLE, TP 1	Yes	EA	2	$2,500.00	$5,000.00									2.00	$5,000.00	100.00%
470	668-4311	STORM SEWER MANHOLE, TP 1, ADDL DEPTH, CL 1	Yes	LF	3	$225.00	$675.00									4.40	$990.00	146.67%
475	682-6222	CONDUIT, NONMETAL, TP 2, 2 IN	No	LF	425	$5.50	$2,337.50											
480	682-6231	CONDUIT, NONMETAL, TP 3, 1 1/4 IN	Yes	LF	18250	$2.50	$45,625.00									21552.00	$53,880.00	118.09%
485	687-1000	TRAFFIC SIGNAL TIMING	Yes	LS	1	$33,250.00	$33,250.00			0.7	$23,275.00					1.00	$33,250.00	100.00%
490	716-1000	EROSION CONTROL MATS, WATERWAYS	No	SY	2000	$1.40	$2,800.00											
495	716-2000	EROSION CONTROL MATS, SLOPES	Yes	SY	14000	$0.90	$12,600.00					5.8	$5.22			1517.69	$1,365.92	10.84%
500	700-0200	GRASSING COMPLETE - PROJECT NO. F-0546 (4102)	Yes	LS	1	$97,000.00	$97,000.00							0.1	$9,700.00	1.00	$97,000.00	100.00%
505	935-1115	OUTSIDE PLANT FIBER OPTIC CABLE, LOOSE TUBE, SINGLE MODE, 48 FIBER	Yes	LF	7650	$3.50	$26,775.00									8588.00	$30,058.00	112.26%
510	935-1511	OUTSIDE PLANT FIBER OPTIC CABLE, DROP, SINGLE MODE, 6 FIBER	Yes	LF	425	$2.75	$1,168.75									747.00	$2,054.25	175.76%
515	935-3101	FIBER OPTIC CLOSURE, UNDERGROUND, 6 FIBER	Yes	EA	5	$635.00	$3,175.00									5.00	$3,175.00	100.00%
520	935-3105	FIBER OPTIC CLOSURE, UNDERGROUND, 48 FIBER	Yes	EA	1	$715.00	$715.00									1.00	$715.00	100.00%
525	935-3106	FIBER OPTIC CLOSURE, UNDERGROUND, 72 FIBER	Yes	EA	1	$900.00	$900.00									1.00	$900.00	100.00%
530	935-3401	FIBER OPTIC CLOSURE, FDC (RACK MOUNTED), 6 FIBER	Yes	EA	6	$750.00	$4,500.00									6.00	$4,500.00	100.00%
535	935-4010	FIBER OPTIC SPLICE, FUSION	Yes	EA	124	$80.00	$9,920.00									124.00	$9,920.00	100.00%
540	935-5050	FIBER OPTIC PATCH CORD, SM	Yes	EA	12	$200.00	$2,400.00									12.00	$2,400.00	100.00%

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545	938-1100	INTERSECTION VIDEO DETECTION SYSTEM ASSEMBLY, TYPE A	Yes	EA	17	$4,975.00	$84,575.00									17.00	$84,575.00	100.00%
550	938-1200	PROGRAMMING MONITOR, TYPE A	Yes	EA	2	$275.00	$550.00					1	$275.00			1.00	$275.00	50.00%
555	938-1210	OUTPUT EXPANSION MODULE, TYPE A	Yes	EA	1	$250.00	$250.00					1	$250.00			1.00	$250.00	100.00%
560	500-3107A	CLASS A CONCRETE - RETAINING WALL	Yes	CY	118	$675.00	$79,650.00									119.59	$80,723.25	101.35%
565	511-1000A	BAR REINF STEEL	Yes	LB	12224	$0.80	$9,779.20									12388.33	$9,910.66	101.34%
570	515-2015A	GALV STEEL HANDRAIL - 1 1/2 IN ROUND	Yes	LF	203	$34.00	$6,902.00									204.40	$6,949.60	100.69%
575	500-3107B	CLASS A CONCRETE - RETAINING WALL	Yes	CY	341	$500.00	$170,500.00									337.64	$168,820.00	99.01%
580	511-1000B	BAR REINF STEEL	Yes	LB	38333	$0.80	$30,666.40									37954.09	$30,363.27	99.01%
585	515-2015B	GALV STEEL HANDRAIL - 1 1/2 IN ROUND	Yes	LF	284	$34.00	$9,656.00									261.10	$8,877.40	91.94%
590	500-3107C	CLASS A CONCRETE - RETAINING WALL	Yes	CY	839	$430.00	$360,770.00									834.67	$358,908.10	99.48%
595	511-1000C	BAR REINF STEEL	Yes	LB	104743	$0.80	$83,794.40									104200.22	$83,360.17	99.48%
600	515-2015C	GALV STEEL HANDRAIL - 1 1/2 IN ROUND	Yes	LF	655	$34.00	$22,270.00									655.00	$22,270.00	100.00%
605	500-3107D	CLASS A CONCRETE - RETAINING WALL	Yes	CY	282	$560.00	$157,920.00									285.52	$159,891.20	101.25%
610	511-1000D	BAR REINF STEEL	Yes	LB	31352	$0.80	$25,081.60									31744.10	$25,395.27	101.25%
615	515-2015D	GALV STEEL HANDRAIL - 1 1/2 IN ROUND	Yes	LF	328	$34.00	$11,152.00									328.00	$11,152.00	100.00%
620	3A	CONCRETE CLASS A	Yes	CY	42	$225.00	$9,450.00											
625	3A	CONCRETE CLASS B	Yes	CY	33	$200.00	$6,600.00									33.00	$6,600.00	100.00%
630	15D	DUCTILE IRON PIPE (MATERIALS, LABOR, & EQUIP), 6" DIAMETER	Yes	LF	360	$40.00	$14,400.00									315.30	$12,612.00	87.58%
635	15D	DUCTILE IRON PIPE (MATERIALS, LABOR, & EQUIP), 8" DIAMETER	Yes	LF	323	$50.00	$16,150.00									655.40	$32,770.00	202.91%
640	15D	DUCTILE IRON PIPE (MATERIALS, LABOR, & EQUIP), 12" DIAMETER	Yes	LF	20	$65.00	$1,300.00											
645	15D	DUCTILE IRON PIPE (MATERIALS, LABOR, & EQUIP), 16" DIAMETER	Yes	LF	270	$85.00	$22,950.00									728.00	$61,880.00	269.63%
650	15D	LOWER EXISTING DUCTILE IRON IN PLACE (LABOR & EQUIP ONLY), 8" DIAMETER	Yes	LF	50	$35.00	$1,750.00											
655	15D	LOWER EXISTING DUCTILE IRON IN PLACE (LABOR & EQUIP ONLY), 12" DIAMETER	Yes	LF	20	$50.00	$1,000.00											
660	15D	LOWER EXISTING DUCTILE IRON IN PLACE (LABOR & EQUIP ONLY), 16" DIAMETER	Yes	LF	50	$60.00	$3,000.00											
665	15D	DUCTILE IRON FITTINGS	Yes	TN	8	$1.00	$8.00									3.72	$3.72	46.50%
670	15F	TAPPING SLEEVES AND VALVES, 8" x 8"	Yes	EA	1	$4,000.00	$4,000.00											
675	15F	TAPPING SLEEVES AND VALVES, 16" x 6"	Yes	EA	4	$5,500.00	$22,000.00									1.00	$5,500.00	25.00%
680	15F	WET CUT INS, ALL DEPTH 16"	Yes	EA	5	$5,500.00	$27,500.00	1	$5,500.00							2.00	$11,000.00	40.00%
685	15G	FIRE HYDRANTS	Yes	EA	3	$2,500.00	$7,500.00									6.00	$15,000.00	200.00%
690	15H	RELOCATION AND/OR RECONNECTION OF EXISTING FIRE HYDRANTS	Yes	EA	15	$1,500.00	$22,500.00									13.00	$19,500.00	86.67%
695	15H	ADJUST EXISTING FIRE HYDRANTS	Yes	VF	3	$550.00	$1,650.00			9.5	$5,225.00					11.50	$6,325.00	383.33%

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700	15H	SALVAGE EXISTING FIRE HYDRANTS AND/OR VALVES	Yes	EA	3	$250.00	$750.00							-2	($500.00)	5.00	$1,250.00	166.67%
705	15I	RELOCATE EXISTING METER 3/4"-1"	Yes	EA	16	$800.00	$12,800.00									8.00	$6,400.00	50.00%
710	15I	LOWER EXISTING SERVICE LINE 3/4"-1" - SHORT SIDE	Yes	EA	5	$1,400.00	$7,000.00									6.00	$8,400.00	120.00%
715	15S	ADJUST VALVE BOX	Yes	EA	35	$600.00	$21,000.00									29.00	$17,400.00	82.86%
720	15F	TAPPING SLEEVES AND VALVES - 16" X 16"	Yes	EA	4	$9,000.00	$36,000.00											
725	500-3201	CLASS B, RETAINING WALL	Yes	CY	58	$525.00	$30,450.00									63.98	$33,589.50	110.31%
730	515-2015E	GALV STEEL PIPE HANDRAIL - 1 1/2" ROUND	Yes	LF	220	$34.00	$7,480.00									240.00	$8,160.00	109.09%
735	500-0050A	FITZGERALD FORMLINER - # 16972 WEST VIRGINIA AGED SANDSTONE - GRAYLASTIC	Yes	LS	1	$12,500.00	$12,500.00									1.00	$12,500.00	100.00%
740	500-0050B	FITZGERALD FORMLINER - # 16972 WEST VIRGINIA AGED SANDSTONE - GRAYLASTIC	Yes	LS	1	$28,500.00	$28,500.00									1.00	$28,500.00	100.00%
745	939-2305	FIELD SWITCH, TYPE C	Yes	EA	5	$3,250.00	$16,250.00									6.00	$19,500.00	120.00%
750	622-1033	PRECAST CONCRETE MEDIAN BARRIER, METHOD 3	Yes	LF	800	$45.00	$36,000.00									800.00	$36,000.00	100.00%
S1001	Spec. 400	ASPHALT CEMENT INDEX PRICE ADJUSTMENT	Yes	Dollar		$1.00								-0.79	($0.79)	101712.28	$101,712.28	
C1001	15C	STEEL CASING, 12 IN JACK & BORE	Yes	LF	100	$174.00	$17,400.00											
C1002	15C	STEEL CASING, 16 IN JACK & BORE	Yes	LF	200	$206.00	$41,200.00									80.00	$16,480.00	40.00%
C1003	15C	STEEL CASING, 12 IN OPEN CUT	Yes	LF	80	$122.00	$9,760.00											
C1004	15C	STEEL CASING, 16 IN OPEN CUT	Yes	LF	20	$153.00	$3,060.00									20.00	$3,060.00	100.00%
C1005	15F	TAPPING SLEEVES AND VALVES, 16 IN X 8IN	Yes	EA	3	$6,850.00	$20,550.00									2.00	$13,700.00	66.67%
C1006	15F	TAPPING SLEEVES AND VALVES, 16 IN X 12IN	Yes	EA	2	$8,450.00	$16,900.00											
C1007	15F	WET CUT INS, ALL DEPTHS 6 IN	Yes	EA	2	$3,700.00	$7,400.00											
C1008	15F	WET CUT INS, ALL DEPTHS 8 IN	Yes	EA	3	$4,000.00	$12,000.00									2.00	$8,000.00	66.67%
C1009	15F	WET CUT INS, ALL DEPTHS 10 IN	Yes	EA	2	$4,530.00	$9,060.00											
C1010	15F	WET CUT INS, ALL DEPTHS 12 IN	Yes	EA	2	$5,300.00	$10,600.00											
C1011	15H	RELOCATE LARGE METERS / CHECK VALVES / VAULTS - 3 IN & 4 IN METERS	Yes	EA	1	$4,750.00	$4,750.00											
C1012	15H	RELOCATE LARGE METERS / CHECK VALVES / VAULTS - 6 IN & 8 IN METERS	Yes	EA	5	$7,900.00	$39,500.00									3.00	$23,700.00	60.00%
C1013	15H	FURNISH AND INSTALL PRECAST CONCRETE VAULTS WITH HATCHES: 5'X9'X6'- W/BILCO ALUMINUM HATCH	Yes	EA	4	$10,550.00	$42,200.00											
C1014	15H	FURNISH AND INSTALL PRECAST CONCRETE VAULTS WITH HATCHES: 12'X6'X6'- W/BILCO ALUMINUM HATCH, COMPLETE	Yes	EA	1	$12,650.00	$12,650.00											
C1015	15H	ADJUST PRECAST CONCRETE VAULTS TO GRADE	Yes	EA	1	$7,400.00	$7,400.00	1	$7,400.00							3.00	$22,200.00	300.00%
C1016	15I	HOUSE SERVICE CONNECTIONS, COMPLETE - 3/4 IN - 1 IN SHORT SIDE	Yes	EA	1	$1,175.00	$1,175.00									4.00	$4,700.00	400.00%

								PA #31 February-11		PA #32 March-11		PA #33 Apr-11 thru July-11		PA #34 Final				
Item #	GDOT #	Description	Mat'l Cert.	Units	Bid Quantity	Unit Price	Bid Price	PA Units	PA Price	PA Units	PA Price	PA Units	PA Price	PA Units	PA Price	TOTAL UNITS	TOTAL COST	% Complete
C1017	150	HOUSE SERVICE CONNECTIONS, COMPLETE - 3/4 IN - 1 IN LONG SIDE	Yes	EA	1	$2,300.00	$2,300.00											
C1018	150	HOUSE SERVICE CONNECTIONS, COMPLETE - 1 1/2 IN - 2 IN SHORT SIDE	Yes	EA	1	$1,975.00	$1,975.00									5.00	$9,875.00	500.00%
C1019	150	HOUSE SERVICE CONNECTIONS, COMPLETE - 1 1/2 IN - 2 IN LONG SIDE	Yes	EA	1	$3,375.00	$3,375.00											
C1020	150	ADJUST METER TO GRADE	Yes	EA	5	$1,325.00	$6,625.00			1	$1,325.00					5.00	$6,625.00	100.00%
C1021	150	RELOCATE EXISTING METER, 1 1/2 IN - 2IN	Yes	EA	1	$1,750.00	$1,750.00									15.00	$26,250.00	1500.00%
C1022	150	LOWER EX SERVICE LINE, 3/4 IN - 1 IN LONG SIDE	Yes	EA	1	$2,250.00	$2,250.00											
C1023	150	LOWER EX SERVICE LINE, 1 1/2 IN 2 IN SHORT SIDE	Yes	EA	1	$1,950.00	$1,950.00									7.00	$13,650.00	700.00%
C1024	150	LOWER EX SERVICE LINE, 1 1/2 IN 2 IN LONG SIDE	Yes	EA	1	$3,375.00	$3,375.00									2.00	$6,750.00	200.00%
C1025	150	TEMPORARY SERVIE LINE	Yes	LF	100	$25.50	$2,550.00											
C1026	15T	EXPLORATORY EXCAVATION	Yes	HR	40	$316.00	$12,640.00									26.50	$8,374.00	66.25%
C1027	15F	BUTTERFLY VALVE, 16 IN	Yes	EA	1	$2,750.00	$2,750.00									2.00	$5,500.00	200.00%
C2001	004-0022	EXTRA WORK - GRADING COMPLETE AT SHORTY HOWELL PARK	Yes	LS	1	$8,835.00	$8,835.00							1	$8,835.00	1.00	$8,835.00	100.00%
C2002	004-0022	EXTRA WORK - SIGN STABILIZATION, PARCEL 12	Yes	LS	1	$4,950.00	$4,950.00							1	$4,950.00	1.00	$4,950.00	100.00%
C2003	004-0022	EXTRA WORK - REPLACE BOLLARDS AT NISSAN DEALERSHIP, PARCEL 35	Yes	LS	1	$3,750.00	$3,750.00							1	$3,750.00	1.00	$3,750.00	100.00%
C2004	004-0022	EXTRA WORK - REMOBILIZATION FOR MILLING AND PAVING	Yes	LS	1	$5,000.00	$5,000.00							1	$5,000.00	1.00	$5,000.00	100.00%
C2005	004-0018	EXTRA WORK - SURFACE MOUNT KLEEN BREAK BRACKET	Yes	EA	12	$110.00	$1,320.00							12	$1,320.00	12.00	$1,320.00	100.00%
C2006	636-2070	GALV. STEEL POSTS, TYPE 7	Yes	LF	120	$11.55	$1,386.00							120	$1,386.00	120.00	$1,386.00	100.00%
C2007	004-0022	EXTRA WORK - INSTALL OVERHEAD SIGN ON MAST ARM, INCL. HANGER, STA 100+50 LT	Yes	LS	1	$1,122.00	$1,122.00							1	$1,122.00	1.00	$1,122.00	100.00%
						TOTAL CONTRACT TO DATE			$26,242.81		$43,533.73		$44,950.57		$32,370.30		$7,893,380.48	
						LESS RETAINAGE			$1,312.14		$2,176.69		$2,247.53		($393,050.51)			
						TOTAL AMOUNT DUE:			$24,930.67		$41,357.04		$42,703.04		$425,420.81		$7,893,380.48	
																	TOTAL % COMPLETE	100.00%
						AVAILABLE DAYS CHARGED			2									
						AVAILABLE DAYS REMAINING			5		5		5		5			

GWINNETT COUNTY DOT

ROAD IMPROVEMENT PROGRAM

PERIOD ENDING: FINAL

MONTHLY STATEMENT NO: 00002

PROJECT NO: F-0045 (4335)
SAP NO: F-0045-01-3-03
FUND: 316
GL: 50802000
P.O.:

PROJECT: Old Norcross Road at Shetley Creek
BL#:

TOTAL CONTRACT AMOUNT: $97,385.00

CONTRACTOR: E R Snell. Inc.
P.O. Box 306
Snellville, Georgia 30078

CONTRACT NUMBER:

VENDOR#:

MAXIMUM RETAINAGE: $4,869.25

Percent Complete		TOTAL EARNED TO DATE	TOTAL EARNED LAST STATEMENT	EARNED THIS MONTH
	EARNINGS	$97,385.00	$97,385.00	$0.00
	RETAINAGE	$0.00	$4,869.25	($4,869.25)
100.00%	TOTALS	$97,385.00	$92,515.75	
			AMOUNT DUE:	**$4,869.25**

I HEREBY CERTIFY THAT THIS ESTIMATE IS CORRECT AND THE AMOUNT ARE CORRECT, DUE AND UNPAID;AND THAT THE MATERIALS USED AND WORK PERFORMED ARE IN ACCORDANCE WITH THE CONTRACT EXCEPT AS NOTED ON THE ATTACHMENT.

APPROVED FOR PAYMENT

Mike Nollen /as
RESIDENT ENGINEER

DIRECTOR OF CONSTRUCTION

Henry E. Cole
MANAGER OF CONSTRUCTION

PROJECT MANAGER

DATE

JOB #:	F-0045
PROJECT:	Old Norcross Road at Shetley Creek
PROJECT ENGINEER:	Buddy Gaddy
CONTRACT PRICE:	$97,385.00

								PA #1 February-09		PA #2 FINAL				
Item #	GDOT #	Description	Mat'l Cert.	Units	Bid Quantity	Unit Price	Bid Price	PA Units	PA Price	PA Units	PA Price	TOTAL UNITS	TOTAL COST	% Complete
E1001	150-1000	EXTRA WORK - TRAFFIC CONTROL	Yes	LUMP	1	$5,250.00	$5,250.00	1	$5,250.00			1.00	$5,250.00	100.00%
E1002	201-1000	EXTRA WORK - GRADING COMPLETE	Yes	LUMP	1	$24,900.00	$24,900.00	1	$24,900.00			1.00	$24,900.00	100.00%
E1003	621-4022	CONCRETE SIDE BARRIER, TYPE 2B	Yes	LF	115	$595.00	$68,425.00	113	$67,235.00			113.00	$67,235.00	98.26%
						TOTAL CONTRACT TO DATE			$97,385.00				$97,385.00	
						LESS RETAINAGE			$4,869.25		($4,869.25)			
						TOTAL AMOUNT DUE:			$92,515.75		$4,869.25		$97,385.00	
												TOTAL % COMPLETE		100.00%

Gwinnett County Board of Commissioners Agenda Request

GCID #	Group With GCID #:
20120272	

☐ Grants ☒ Contracts ☐ Rezoning ☐ Public Hearing

Department:	Transportation			Date Submitted:	03/14/2012
Working Session:	03/20/2012	Business Session:	03/20/2012	Public Hearing:	
Submitted By:	alreed			Multiple Depts?	
Budget Type:	Neither			Special Routing:	
Agenda Type	Approval/authorization	Rezoning Type			

Item of Business: Locked by Purchasing: No

for the Chairman to execute an Agreement with Bonanza Productions, Inc. for the use and closure of Sugarloaf Parkway between Martins Chapel Road and West Campbell Road from 4:00pm on March 28, 2012 until 8:00am on March 29, 2012, subject to approval by the Law Department. Districts 3/Beaudreau & 4/Heard

Attachments	Memorandum
Authorization: Chairman's Signature?	Yes
Staff Recommendation	Approval
Department Head	alreed (3/15/2012)
Attorney	tacox (3/15/2012)
Attorney's Comments	

Agenda Purpose Only ☒ As To Form ☐ Hold for Pickup? ☐

Financial Services Use Only

Financial Action Requested	

Budgeted	Fund Name	Current Balance	Requested Allocation	Director's Initials
	N/A	N/A	N/A	ajbovos (3/15/2012)

Finance Comments	No budget impact.

County Clerk Use Only

Working Session		Motion		PH was Held?	☐
Action	New Item	2nd by			
Tabled		Vote			

Department of Transportation

75 Langley Drive • Lawrenceville, GA 30046-6935
(tel) 770.822.7400 • (fax) 770.822.7478
www.gwinnettcounty.com

gwinnettcounty

M E M O R A N D U M

TO: Board of Commissioners

FROM: Martin K. Conroy, P.E., Acting Director
Transportation

SUBJECT: **Agreement with Bonanza Productions, Inc.**

DATE: March 20, 2012

The Department of Transportation requests approval and authorization for the Chairman to execute an Agreement with Bonanza Productions, Inc. for the use and closure of Sugarloaf Parkway between Martins Chapel Road and West Campbell Road from 4:00pm on March 28, 2012 until 8:00am on March 29, 2012, subject to approval by the Law Department. This closure is associated with filming on a TV production project.

This agreement will result in no cost to the County. This event lies within Commission Districts 3/Beaudreau and 4/Heard.

Thank you for your consideration in this matter. Should you have any questions, please feel free to contact me at 770.822.7417.

From: M. Gordon [sloscout64@yahoo.com]
Sent: Friday, March 16, 2012 8:59 AM
To: Cox, Theresa
Cc: Sorenson, Joe
Subject: RE: FW: Filming on Gwinnett Roads?

Hello,

Our equipment vehicles and star wagons (sort of camper trailers) would park within the closure too. Likely the east end. That includes about 6 semis with trailers, and four or five star trailers. Crew parking will be off site.

For camera and on set, we have approx. 20-25 regular cars. They will be set up to be staged so that once we call "Action", they all move ahead. As the scene unfolds, all the cars will slow and stop, headlights flickering out.

We will also do some driving shots with a special filming platform type truck that pulls a wide trailer. The actors are inside a car on the trailer, pretending to drive. This is just driving back and forth on road.

Unusual equip. will include 2 condor lifts with movie lights on them, shining down on the road. These will be far enough back so the camera can't see them. Also, a camera crane type vehicle may be employed for the reveal of all the stopped cars as our actors get out of their car to see what's happening. Everything except the condors are street legal. We also have generators for the powering of the movie lights.

Mac

GWINNETT COUNTY, GEORGIA

AGREEMENT

THIS AGREEMENT made and entered in as of the _____ day of _____ _____, 2012.

By and between GWINNETT COUNTY, GEORGIA, a political subdivision of the State of Georgia, acting by and through its duly constituted Board of Commissioners (hereinafter referred to as the COUNTY) and Bonanza Productions, Inc., a corporation located in _____ (hereinafter referred to as "BONANZA").

WITNESSETH THAT:

WHEREAS, BONANZA has requested to use certain premises owned by the COUNTY and set forth more fully below for the production of a film or television show; and

WHEREAS, the COUNTY desires to accommodate BONANZA's request;

NOW, THEREFORE, in consideration of the mutual promises and obligations set out hereafter and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the COUNTY and BONANZA hereby agree as follows:

1. The purpose of this Agreement is to permit BONANZA, its agents, officers and employees to utilize and close Sugarloaf Parkway between Martins Chapel Road and West Campbell Road and associated right of way (hereinafter referred to as "SITE") for the production of a film or television show, subject to compliance with all other applicable regulations, ordinances and laws.
2. This Agreement shall apply solely to the described SITE, and not to any other property or locations. By this Agreement, the COUNTY does not purport to give BONANZA permission to utilize any other public rights of way, other property owned by the COUNTY, or any other property not owned by the COUNTY. It is solely BONANZA's responsibility to ascertain the ownership of any site it wishes to use, and to obtain any necessary permission for use of such site.

DRAFT

3. The COUNTY hereby agrees to allow BONANZA to close and use the SITE from 4:00 PM on March 28, 2012 through 8:00 AM on March 29, 2012: a time mutually agreeable to the COUNTY and BONANZA.

4. BONANZA shall have access to and use of the SITE during the time period referenced above. BONANZA shall have the right to enter and remain upon the SITE with personnel, equipment and sets for the express purposes of recording and photographing (still or moving) scenes live or on tape, film, or by any other process on the SITE during the time period set forth in paragraph 3. If weather conditions or an event beyond the control of BONANZA prevents BONANZA from completing the filming within the time period designated above, BONANZA shall have the right to use the SITE at a later date, provided such later date is mutually agreeable to the COUNTY and BONANZA.

5. This Agreement is made in connection with BONANZA's Revolution Project and includes the right to use all recordings and photographs (still or moving) made by BONANZA pursuant to this Agreement in the Project as BONANZA, its successors, assigns, and licensees shall elect, and in connection with the exhibition, advertising, and exploitation thereof, in any manner whatsoever and at any time in any part of the world.

6. BONANZA hereby agrees to perform all planning, administrative and operational tasks necessary for use of the SITE, including, but not limited to providing sufficient crowd control, noise control, and safety control personnel at a level required by the COUNTY. All of the services required hereunder shall be performed by BONANZA or under BONANZA's direct supervision, and all personnel engaged in the work shall be fully qualified and shall be authorized or permitted by law to perform such services.

7. A special traffic control plan is required for the use and closure of the SITE. A traffic control plan has been approved by the Gwinnett County Department of Transportation for the use and closure of the SITE. A copy of the approved plan is attached hereto and incorporated herein by reference. All components of the traffic control plan shall conform to the standards of the Manual on

DRAFT

Uniform Traffic Control Devices (MUTCD) and be approved by the Gwinnett County Department of Transportation. BONANZA is responsible for acquiring all traffic control devices, and shall have all traffic control devices installed per the approved plan prior to any use or closure of the SITE.

8. BONANZA agrees to reimburse the COUNTY for the cost of providing notification of such closure to the public, including, but not limited to publication costs and personnel costs. BONANZA further agrees to provide all funding and pay all expenses associated with the use and closure of the SITE.

9. Upon completion of the utilization of the SITE, BONANZA shall remove any and all of its sets, structures, equipment, and other materials from the SITE and shall leave the SITE in the same condition as found by BONANZA prior to the use of the SITE. The COUNTY and BONANZA agree that the condition of the SITE shall be video recorded both prior to and immediately after BONANZA's use of the SITE.

10. BONANZA agrees to assume the risk for any and all defects and/or other conditions, whether these defects or other conditions are dangerous and/or whether these defects or other conditions are discoverable by either party, and/or known or unknown to either party. BONANZA agrees that the COUNTY assumes NO responsibility or liability for any defects or other conditions of the SITE, dangerous or otherwise, whether the conditions are known or unknown to either party, and/or discoverable by either party. Furthermore, the COUNTY disclaims that the SITE is appropriate for BONANZA's intended purpose, artistic or otherwise.

11. The COUNTY reserves the right to require that BONANZA stop all filming and other operations in and around the SITE in the event:

    a. Of an emergency or unforeseen urgent event as determined in County's sole discretion, or

    b. BONANZA fails to comply with the dates and times specified in Paragraph 3.

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12. BONANZA shall obtain comprehensive general public liability insurance coverage with an insurance company authorized to do business in the State of Georgia and acceptable to the COUNTY. If BONANZA uses an automobile on the SITE, BONANZA agrees to obtain automobile liability insurance. Both policies of insurance shall have a limit of not less than One Million Dollars ($1,000,000.00). BONANZA shall provide a certificate of insurance evidencing coverage that names the COUNTY, its officers, agents, employees, and subcontractors, as additional insured parties in a form acceptable to COUNTY before BONANZA can have access to the SITE. The limits of liability insurance required herein shall in no way limit the amount of damages for which BONANZA may be liable to COUNTY hereunder.

13. BONANZA hereby agrees to protect, defend and indemnify and hold harmless the COUNTY, its officers, agents, employees, and subcontractors (specifically, but not limited to E.R. Snell Contractor, Inc. and Moreland Altobelli Associates, Inc. from and against any and all claims, liabilities, damages, suits and judgments alleged to have arisen or resulted wholly or partially from the exercise of any of the rights and permissions granted herein. This indemnification and hold harmless includes, but is not limited to, the payment of all attorney fees, expenses, costs, judgments, and other expenses which may be incurred by the COUNTY, its officers, agents, employees, or subcontractors as a result of any and all such claims.

14. BONANZA shall reimburse the COUNTY for any and all damages to personal and real property owned or leased by the COUNTY, which damage results wholly or partially from the exercise of any of the rights or permissions granted herein to BONANZA.

15. BONANZA shall comply with all applicable federal laws and regulations, all applicable laws and regulations of the State of Georgia, and all applicable ordinances and regulations of the COUNTY.

16. The COUNTY assumes no responsibility for any personal property placed on, in or around the SITE by BONANZA or BONANZA's officers, agents, and employees.

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17. This contract constitutes the full agreement of the parties. Any amendments hereto must be in writing and signed by both parties.
18. The validity, construction, and effect of this Agreement and any and all modifications shall be governed by the laws of the State of Georgia.
19. Should any provision of this Agreement be declared to be invalid by any court of competent jurisdiction, such provision shall be severed and shall not affect the validity of the remaining provisions of this Agreement.
20. If BONANZA shall fail to fulfill in a timely and proper manner its obligation under this agreement, or if the BONANZA shall violate any of the stipulations of this agreement, the COUNTY shall thereupon have the right to terminate this agreement by giving written notice to the BONANZA of such termination.
21. No waiver of any provision of this Agreement shall affect the right of any party thereafter to enforce such provision or to exercise any right or remedy available to it in the event of any other or subsequent violation.

IN WITNESS WHEREOF, the parties hereunto acting through their duly authorized agents have caused this AGREEMENT to be signed, sealed and delivered.

Executed this _____ day of _____, 2012.

BONANZA PRODUCTIONS, INC.
1175 Chattahoochee Avenue, N.W.
Atlanta, GA 30318

BY: _____
_____, Printed Name & Title

ATTEST: _____
Corporate Secretary
(Corporate Seal)

[Signatures Continue on following page]

DRAFT

GWINNETT COUNTY, GEORGIA
75 Langley Drive
Lawrenceville, GA 30046

BY: _____
Charlotte J. Nash, Chairman

ATTEST: _____
Diane Kemp, County Clerk
(SEAL)

APPROVED AS TO FORM:

_____
Senior Assistant County Attorney

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Gwinnett County Board of Commissioners Agenda Request

GCID #	Group With GCID #:
20120222	

☐ Grants ☐ Contracts ☐ Rezoning ☐ Public Hearing

Department:	Water Resources			Date Submitted:	02/28/2012
Working Session:	03/20/2012	Business Session:	03/20/2012	Public Hearing:	
Submitted By:	Purchasing - Pat Elliott - JB			Multiple Depts?	No
Budget Type:	Operating			Special Routing:	
Agenda Type	Award	Rezoning Type			

Item of Business: Locked by Purchasing: No

BL016-12, purchase of fire hydrants and fire hydrant repair parts on an annual contract, (March 21, 2012 through March 20, 2013), Department of Water Resources, to low responsive bidders as follows: Consolidated Pipe & Supply Company, Inc., Delta Municipal Supply Company, Inc., Ferguson Enterprises, Inc., H.D. Supply Waterworks, Hydraflo, Inc., Kendall Supply, Inc., Vellano Brothers, Inc., per attached recommendation letter, base bid $203,000.00. This contract is funded by the Water and Sewer Operating Fund.

Attachments	Summary sheet, justification letter, tabulation
Authorization: Chairman's Signature?	No
Staff Recommendation	Award
Department Head	lasmarr (3/5/2012)
Attorney	fsfields (3/7/2012)
Attorney's Comments	

Agenda Purpose Only ☒ As To Form ☐ Hold for Pickup? ☐

Financial Services Use Only

Financial Action Requested	

Budgeted	Fund Name	Current Balance	Requested Allocation	Director's Initials
Yes	Water & Sewer Oper.	*	$203,000	ajbovos (3/7/2012)

Finance Comments	* The current balance is checked as items are purchased. The requested allocation is a county-wide estimate based on the recommended base bid. For FY 2012, $161,288 is allocated and for FY 2013, $41,712 is subject to budget approval.

County Clerk Use Only

Working Session: Motion: PH was Held? ☐

Action: New Item 2nd by:

Tabled: Vote:

SUMMARY – BL016-12
Purchase of Fire Hydrants and Fire Hydrant Repair Parts on an Annual Contract

PURPOSE:	Provide fire hydrants for new installations and parts used for the repair or replacement of existing hydrants.
LOCATION:	Various locations throughout Gwinnett County
AMOUNT TO BE SPENT:	$203,000.00
PREVIOUS CONTRACT AWARD AMOUNT:	$135,150.00
AMOUNT SPENT PREVIOUS CONTRACT:	$166,735.40 (11 months usage)
INCREASE/DECREASE (CURRENT CONTRACT VS. PREVIOUS CONTRACT):	+ 15.56% Increase
NUMBER OF BIDS/PROPOSALS MAILED:	14 18 Website viewings
NUMBER OF RESPONSES:	9
PRE-BID/PROPOSAL CONFERENCE HELD (YES/NO) IF YES, NUMBER OF FIRMS REPRESENTED:	No
REASONS FOR LIMITED RESPONSE (IF RELEVANT):	N/A
RENEWAL OPTION NUMBER	N/A
MARKET PRICES COMPARISON (FOR RENEWALS):	N/A
PROPOSED CONTRACT TERM:	March 21, 2012 through March 20, 2013

COMMENTS: Tie bids were received for item #3. Recommend award to Delta Municipal Supply, Co., Inc. due to quicker delivery time. Tie bids were received for item #25. Recommend award to Hydraflo due to quicker delivery time. Low vendor withdrew their bid for items 16 and 17. Therefore, they were awarded to Ferguson Enterprises, Inc.

One vendor stated they could not hold pricing firm (except for Section H) for the initial contract period after their bid was submitted. Therefore, their bid was deemed non-responsive for all sections except Section H.

MEMORANDUM

TO: Janice Bradshaw
Purchasing Associate III

THRU: Richard Platto, Financial Manager
Department of Water Resources

FROM: Bill Hallman, Warehouse Manager
Department of Water Resources

SUBJECT: Recommendation for BL016-12: Purchase of Fire Hydrants and Fire Hydrant Repair Parts on an Annual Contract

DATE: February 22, 2012

The Department of Water Resources recommends award of the above referenced procurement to the low bidders meeting specifications:

Consolidated Pipe & Supply Co., Inc.: Low bidder for items # 72, 73, 79, 81

Delta Municipal Supply Co., Inc.: Low bidder for items# 3, 6, 7, 9, 14, 27, 35, 41, 86, 87
Low responsive bidder for item 65

Ferguson Enterprises, Inc.: Low bidder for items # 1, 5, 8, 10, 11, 15, 18, 19, 20, 22, 23, 29, 39, 40, 44, 45, 48, 53, 55, 57, 61, 68, 75, 76, 78, 80, 85, 88, 90
Low responsive bidder for items # 13, 16, 17, 32, 47, 64, 66, 67
This vendor submitted the only bid for items 67 and 88

H.D. Supply Waterworks: Low bidder for items # 21, 30, 33, 43, 49, 50, 52, 77, 83
Low responsive bidder for item # 34

Hydraflo, Inc: Low bidder for items # 24, 25, 26, 31, 36, 37, 38, 46, 60, 69, 70

Kendall Supply, Inc.: Low bidder for items # 2, 4, 12, 28, 42, 54, 58-59, 62-63, 71, 74, 84, 89
Low responsive bidder for items # 51, 56

Vellano Brothers, Inc Low bidder for Item #82

Tie bids were received for item #3. Recommend award to Delta Municipal Supply, Co., Inc. due to quicker delivery time. Tie bids were received for item #25. Recommend award to Hydraflo due to quicker delivery time. Low vendor withdrew their bid for items 16 and 17. Therefore, they were awarded to Ferguson Enterprises, Inc.

One vendor stated they could not hold pricing firm (except for Section H) for the initial contract period due to a price increase notification received after their bid was submitted. Therefore, their bid was deemed non-responsive for all sections except Section H.

Amount spent previous contract $ 166,735.40 (11 months)

Estimated amount to be spent for current contract $203,000.00

1. Total obligations requested: $203,000.00

2. Do total obligations agree with "Action Requested"? Yes X No ____

3. Budgeted: Yes X No ____

4. Contact name: Richard Platto Contact phone: 678-376-6879

5. Proposed Funding:

Fiscal Year (FY)	Fund	Fund Center	Cost Center	Commitment Item	WBS Element	Amount
2012	501	111008	19080003	50404235		$161,287.67
2013	501	111008	19080004	50404235		$41,712.33

6. Transfer required: Yes No X If yes, transfer from:

Fiscal Year (FY)	Fund	Fund Center	Cost Center	Commitment Item	WBS Element	Amount

Gwinnett County Board of Commissioners Agenda Request

GCID #	Group With GCID #:
20120135	

☐ Grants ☐ Contracts ☐ Rezoning ☐ Public Hearing

Department:	Water Resources			Date Submitted:	01/30/2012
Working Session:	03/20/2012	Business Session:	03/20/2012	Public Hearing:	
Submitted By:	Richard Schoeck			Multiple Depts?	
Budget Type:	Capital			Special Routing:	
Agenda Type	Approval/authorization	Rezoning Type			

Item of Business: Locked by Purchasing: No

for the Chairman to execute an Intergovernmental Agreement (IGA) between Gwinnett County, GA and the City of Berkeley Lake in which Gwinnett County shall provide new pipe and appurtenances for the replacement and relocation of the existing water main at an estimated value not to exceed $17,765.00. This agreement is funded by the Water & Sewer Renewal & Extension Fund. District 2/Howard

Attachments	Justification Memo, Cost Estimate, Map, Agreement
Authorization: Chairman's Signature?	Yes
Staff Recommendation	Approval
Department Head	lasmarr (2/2/2012)
Attorney	fsfields (2/7/2012)
Attorney's Comments	

Agenda Purpose Only ☒ As To Form ☐ Hold for Pickup? ☐

Financial Services Use Only

Financial Action Requested	Transfer $15,607.43 from the Water and Sewer Miscellaneous R&E Contingency project to the Developer Participation Agreements project.

Budgeted	Fund Name	Current Balance	Requested Allocation	Director's Initials
Yes	Water & Sewer R&E	*$2,158	$17,765	ajbovos (2/7/2012)

Finance Comments	* Funds available in Developer Participation Agreement - North Berkley Lake. Deficit funds are available in the Water and Sewer Miscellaneous R&E Contingency project (balance - $2,444,837).

County Clerk Use Only

Working Session		Motion		PH was Held? ☐
Action	New Item	2nd by		
Tabled		Vote		

Department of Water Resources

684 Winder Highway • Lawrenceville, GA 30045-5012
678.376.6700
www.gwinnettcounty.com

gwinnettcounty

MEMORANDUM

TO: Lynn Smarr, Director, Department of Water Resources 01.05.2012

THROUGH: Richard Schoeck, P.E., Division Director, Engineering & Construction, DWR
Ron Peters, Deputy Director, Engineering and Infrastructure Development, DWR

FROM: Manoj Bhimani, Engineer II

SUBJECT: Intergovernmental Agreement (IGA) with the City of Berkeley Lake in the amount of $17,765.00 for water main replacement materials associated with the North Berkeley Lake Road Improvement Project. Project # (F0134-48) North Berkeley Lake Road Agreement; Berkeley Lake Dam Repair Project #11865

DATE: January 5, 2012

REQUESTED ACTION
Request the Board of Commissioners and the Water & Sewerage Authority, at their next scheduled meetings to approve/execute an Inter-governmental Agreement (IGA) with the City of Berkeley Lake to provide limited water main replacement materials, to be installed by Berkeley Lake during construction of their North Berkeley Lake Road and Berkeley Lake Dam Repair Project.

DESCRIPTION
Provide limited materials to the City of Berkeley Lake for the replacement of an 8-inch asbestos-concrete (ACP) water main, along North Berkeley Lake Road. Labor, materials and installation costs required to perform the work other than those indicated in the agreement as the responsibility of Gwinnett will be provided by Berkeley Lake.

NEED/BENEFIT
The current water main serving this area is an old asbestos concrete water main and has a history of needed repairs. By providing the materials to replace this water main Gwinnett County Department of Water Resources will save on the cost of replacement installation, significantly reduce future repairs, and improve fire protection. This project will also allow the City of Berkeley Lake to make repairs to the Berkeley Lake dam.

BUDGET
The project will be funded by requesting a budget transfer request of $15,607.43 from O-0035-01-1-02 Miscellaneous R&E contingency into sub-project F0134-48, Materials/Equipment Developer Participation Agreements.

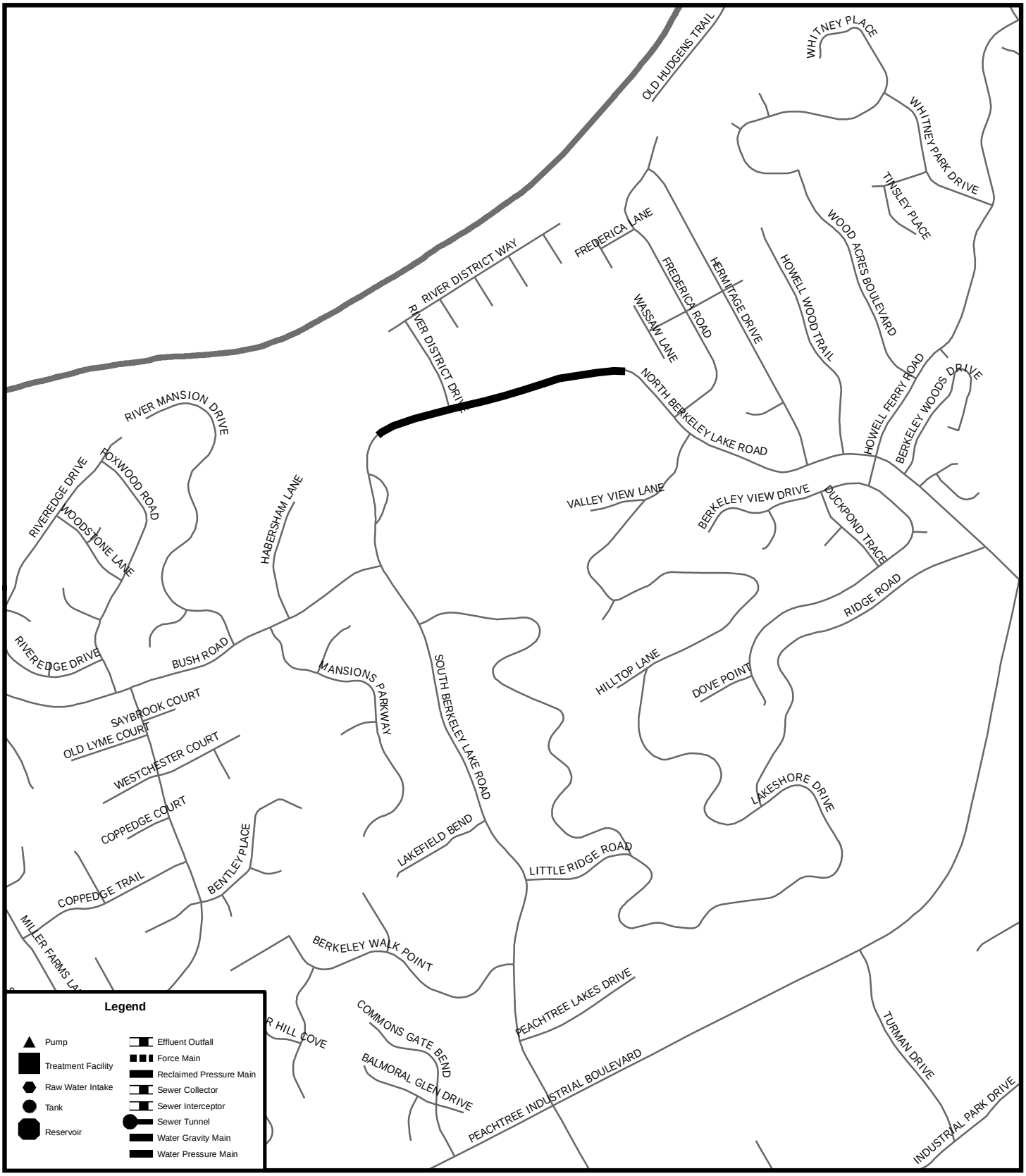
RECOMMENDATION
Recommend the Board of Commissioners and the Water & Sewerage Authority at their next scheduled meetings to approve/execute the IGA with the City of Berkeley Lake to provide limited water main replacement materials, to be installed by Berkeley Lake during construction of their North Berkeley Lake Road and Berkeley Lake Dam Repair Project.

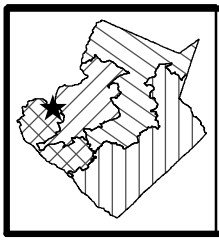
Attachments: Agenda Request, Financial Supplement Report, Location Map, Intergovernmental Agreement, cost estimate.

(List Attachments)
C: Richard Platto, DWR Financial Manager
Marsha Cain, DWR Business Officer

Cost Estimate
N. Berkeley Lake 8 " water main Replacement

Material	Qnty	Price	Extended
8" CL50 DIP (18' sticks)	40	$260.87	$10,434.80
8" Gate Valve (MJ)	3	$555.67	$1,667.01
8" X 6" F/H Anchor Tee	3	$95.41	$286.23
6" Gate Valve (MJ)	3	$351.36	$1,054.08
6" Anchor Coupling	3	$55.47	$166.41
F/H	3	$1,048.73	$3,146.19
3/4" S/S Service line	1	$77.90	$77.90
8" X 8" MJ Tee	1	$103.24	$103.24
8" Plug	2	$31.11	$62.22
8" Tap saddle, corp & curbstop 10' Copper	1	$463.81	$463.81
8" Mega Lug	13	$23.27	$302.51
Total			$17,764.40
			$17,765.00





Project Name: North Berkley Lake Road
Water Main Replacement

Project Number: F0134-48

Commission District: 2

Gwinnett County
Department Of Water Resources
AMIS Division
Data Management Section

This map is a graphical representation of data obtained from aerial photography, recorded deeds, engineering drawings and other public records and data. Gwinnett County does not warrant the accuracy or currency of the data it has provided and does not guarantee the suitability of the data for any purpose, expressed or implied.
ALL DATA IS PROVIDED AS IS, WITH ALL FAULTS, WITHOUT WARRANTY OF ANY KIND, EITHER EXPRESSED OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, THE IMPLIED WARRANTIES OF MECHANTABILITY OF FITNESS FOR A PARTICULAR PURPOSE.
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Berkeley Lake – Gwinnett County Utility Relocation and Service Agreement

GEORGIA, GWINNETT COUNTY:

THIS INTERGOVERNMENTAL AGREEMENT (hereinafter, the "Agreement") is made and entered into as of the 19th day of Jan, 2012 by and between BERKELEY LAKE, GEORGIA, a political subdivision and a body corporate and politic duly and legally created by the General Assembly of the State of Georgia, acting by and through its duly constituted City Council, (hereinafter referred to as "BERKELEY LAKE"), and GWINNETT COUNTY, GEORGIA, a political subdivision and a body corporate and politic duly and legally created by the General Assembly of the State of Georgia, acting by and through its duly constituted Board of Commissioners, (hereinafter referred to as "GWINNETT"). BERKELEY LAKE and GWINNETT, collectively, are the Parties.

RECITALS

WHEREAS, the Parties desire to set forth their agreement as to the terms and conditions whereby a water main and appurtenances will be relocated to accommodate a road improvement project on North Berkeley Lake Road being undertaken by BERKELEY LAKE; and

WHEREAS, a cost estimate for water service improvements was prepared by GWINNETT for the road and relocation project utilizing a site plan prepared by Clark Patterson Lee dated 8/19/2011; and

WHEREAS, in the interest of improving service to its water customers GWINNETT desires to replace the old ACP water main with a Ductile Iron Pipe pipeline; and

WHEREAS, in order to ensure the orderly, economical and logical provision of water services to the properties along North Berkeley Lake Road in BERKELEY LAKE, the Parties hereto desire to enter into this Agreement; and

WHEREAS, GWINNETT has heretofore issued its water and sewerage revenue bonds through the Gwinnett Water and Sewerage Authority to finance in part, the cost of its water and sewerage system which it leases from the Gwinnett Water and Sewerage Authority, and the entering into this contract with BERKELEY LAKE will not violate the terms, provisions and covenants of its resolutions authorizing the issuance of said bonds or any subsequent issue of revenue bonds; and

WHEREAS, the provisions of Article IX, Section II, Paragraph III and Article IX, Section III, Paragraph I of the Constitution of the State of Georgia of 1983, as amended, and the general, special and local laws of the State of Georgia authorize the Parties, acting by and through their respective government authorities, to enter into agreements with each other for the provision of certain public services.

NOW, THEREFORE, in consideration of the sum of ten and no/100ths dollars ($10.00), the foregoing recitals and the representations, warranties, covenants and agreements sets forth herein, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, and intending to be legally bound hereby, the Parties, pursuant to resolutions duly, legally and properly adopted all as same appear of record on the official minutes of each, hereby agree as follows:

RECITALS

The Recitals set forth above are true, correct and form a material part of this Agreement.

TERM OF AGREEMENT

This Agreement shall be in effect on the date of execution as shown above and shall continue in effect through completion of the project and a one-year warranty period.

COVENANTS BY GWINNETT

GWINNETT shall provide limited pipe and appurtenances for the replacement and relocation of the existing water main at an estimated value not to exceed $17,765.00.

GWINNETT shall expedite its review of the project design.

The Gwinnett County Planning and Development Department will issue a water main construction permit to the City's contractor.

COVENANTS BY BERKELEY LAKE

BERKELEY LAKE shall prepare the design and hire the contractor for this project. The relocation design shall conform to the Gwinnett County Department of Water Resources standards and shall be subject to that Department's review, inspection, and approval.

The Parties recognize that utility relocations usually encounter unforeseen work

and incur extra costs. BERKELEY LAKE nonetheless agrees that GWINNETT shall not be liable for nor shall it be charged for any costs associated with delay or change order. BERKELEY LAKE further agrees that GWINNETT's contribution of materials, set forth in GWINNETT's Covenants, above, shall be the only consideration required from GWINNETT for this Agreement, and BERKELEY LAKE shall bear all labor, material and installation costs other than those stated in this agreement as a responsibility of GWINNETT.

BERKELEY LAKE shall hold GWINNETT harmless for any third-party claims resulting from this project.

BERKELEY LAKE will allow GWINNETT access to the project throughout its implementation and construction.

BERKELEY LAKE agrees that there shall be no easement charges or other fees associated with the use of rights of way assigned to GWINNETT for this or any other project during the term of this agreement.

In assurance of performance, BERKELEY LAKE shall furnish GWINNETT with: Executed Owner/Developer Agreement for water main installation providing a one (1) year maintenance period by BERKELEY LAKE for all work included in this Agreement.

BERKELEY LAKE shall prepare and submit as-built drawings to GWINNETT at project completion.

BERKELEY LAKE shall provide GWINNETT a twelve-month warranty for the utility elements of the road project, said warranty commencing upon completion and acceptance by GWINNETT of the relocation project and receipt of the as-built drawings and any necessary easements.

RULES AND REGULATIONS

BERKLEY LAKE shall adopt and enforce all rules, regulations, and standards for water quality, conservation, and stormwater management as adopted by GWINNETT in conformity with the rules, regulations and plans adopted by the MNGWPD for all portions of the City within GWINNETT's boundaries.

BERKELEY LAKE agrees to comply with all the conditions of a) water withdrawal, b) wastewater discharge and c) reuse permits issued to GWINNETT by the Georgia Environmental Protection Division to the extent that such conditions apply to BERKELEY LAKE.

BERKELEY LAKE agrees to comply with and support all rules and regulations

which GWINNETT has now or may in the future impose on its water customers. Rules and regulations may include, but shall not be limited to, such emergency measures as bans on water sprinkling, hydrant flushing, car washing and similar uses.

SUPPLY AND INFRASTRUCTURE SUPPORT

BERKELY LAKE shall support GWINNETT's efforts to maintain and extend its water, wastewater and stormwater infrastructure, including easement acquisition, facility siting, storage contracts, pipeline alignment as well as GWINNETT's efforts to obtain State and/or Federal permits and funding for those facilities and for allocation of water supply storage.

BERKELEY LAKE shall adopt resolutions as requested by GWINNETT in support of efforts to secure and improve its water supply and infrastructure: a) GWINNETT's application to the State for increases in water withdrawal, water plant operations or wastewater discharge; b) MNGWPD plan amendments requested by GWINNETT; and c) GWINNETT's efforts to secure water rights and storage.

ASSIGNMENT

The parties hereto agree that without the consent of BERKELEY LAKE, the written agreement may be assigned by GWINNETT to the Gwinnett Water and Sewerage Authority; that said assignment must be in writing and executed by GWINNETT and the Gwinnett Water and Sewerage Authority. Upon the execution of this assignment, the Gwinnett Water and Sewerage Authority, by virtue thereof shall assume and be solely responsible to comply with all the terms and conditions set forth herein and agreed upon by the parties hereto. For the purpose of this Agreement, the Gwinnett Water and Sewerage Authority shall be substituted for GWINNETT to BERKELEY LAKE, as same shall be assumed and become the sole liability and responsibility of the Gwinnett Water and Sewerage Authority.

DISPUTE RESOLUTION

If any disagreement shall arise with reference to the construction of any of the terms or provisions of this contract, or with reference to any matter connected with same, such disagreement or dispute may be submitted to mediation by a mediator appointed as provided herein. GWINNETT shall provide a list of three individuals as the proposed mediator. Each person suggested by GWINNETT shall be a professional with not less than

ten years experience in water production and distribution. BERKELEY LAKE shall select one of those individuals from the list proposed by GWINNETT. If BERKELEY LAKE refuses to select a mediator from the list proposed by GWINNETT, the parties may petition the Gwinnett Superior Court to appoint a mediator. Mediation as provided herein shall not affect the legal rights and remedies of GWINNETT or of BERKELEY LAKE.

PLACE OF EXECUTION

Each and every provision of this Agreement shall be construed in accordance with and governed by Georgia law. The parties acknowledge that this contract is executed in Gwinnett County, Georgia and each party hereby consents to the Gwinnett Superior Court's sole jurisdiction over any dispute which arises as a result of the execution or performance of this Agreement which are not otherwise resolved through arbitration and each party hereby waives any and all objections to venue in Gwinnett Superior Court.

This Agreement may be executed in one or more counterparts, each of which shall be deemed to be an original.

IN WITNESS WHEREOF, the parties hereto acting by and through their duly authorized officers, pursuant to appropriate resolutions hereinbefore duly and properly adopted by each, have caused this Agreement to be executed and the official seals of each properly affixed, as of the day and year first above written.

CITY OF BERKELEY LAKE

By :_____
Mayor

ATTEST:

_____
Clerk

(SEAL)

Approved as to Form:

_____
Attorney, CITY OF BERKELEY LAKE

GWINNETT COUNTY, GEORGIA

By :_____
Chairman, Board of Commissioners
Charlotte J. Nash

ATTEST:

_____
Clerk

(SEAL)

Approved as to Form:

_____
Assistant County Attorney
Gwinnett County

GWINNETT COUNTY WATER &
SEWERAGE AUTHORITY

By :_____

Chairman

ATTEST:

_____

Secretary, Gwinnett County
Water & Sewerage Authority

(SEAL)

Approved as to Form:

_____

Attorney for Gwinnett County
Water & Sewerage Authority

Gwinnett County Board of Commissioners Agenda Request

GCID #	Group With GCID #:
20120254	

☐ Grants ☐ Contracts ☐ Rezoning ☐ Public Hearing

Department:	Water Resources			Date Submitted:	03/07/2012
Working Session:	03/20/2012	Business Session:	03/20/2012	Public Hearing:	
Submitted By:	Lynn Smarr			Multiple Depts?	
Budget Type:	Capital			Special Routing:	
Agenda Type	Approval/authorization	Rezoning Type			

Item of Business: Locked by Purchasing: No

for the Chairman to execute any and all documents necessary, including a Purchase and Sale Agreement, with the Lilburn Downtown Development Authority to acquire three parcels on Indian Trail Road formerly known as the Jackson Creek Water Reclamation Facility. Subject to approval by the Law Department. Contracts to follow award. District 2/Howard

Attachments	Authority Resolution, Justification memo, maps
Authorization: Chairman's Signature?	Yes
Staff Recommendation	Approval
Department Head	lasmarr (3/8/2012)
Attorney	fsfields (3/9/2012)
Attorney's Comments	

Agenda Purpose Only ☒ As To Form ☐ Hold for Pickup? ☐

Financial Services Use Only

Financial Action Requested	Increase revenue and appropriation budget in the Water & Sewer miscellaneous contingency by $1,310,000 upon actual sale of property.

Budgeted	Fund Name	Current Balance	Requested Allocation	Director's Initials
No	Water & Sewer R&E	*	$1,310,000	ajbovos (3/9/2012)

Finance Comments	*Revenue and Appropriation to be incorporated into FY 2012 budget, subsequent to Board approval.

County Clerk Use Only

Working Session		Motion		PH was Held? ☐
Action	New Item	2nd by		
Tabled		Vote		

Department of Water Resources

684 Winder Highway • Lawrenceville, GA 30045-5012
678.376.6700
www.gwinnettcounty.com

gwinnettcounty

MEMORANDUM

TO: Gwinnett County Board of Commissioners

FROM: Lynn A. Smarr, Acting Director
Department of Water Resources

SUBJECT: Intergovernmental Purchase and Sale Agreement
Lilburn Downtown Development Authority
Jackson Creek Water Reclamation Facility
Parcel: 6-159-061, 19.435 acres
Parcel: 6-148-033, 16.454 acres
Parcel: 6-148-189, 1.759 acres

DATE: March 5, 2012

On August 11, 2011, the City of Lilburn and the Lilburn Downtown Development Authority expressed interest in acquiring the property known as the Jackson Creek Water Reclamation Facility. The request stated they were prepared to handle the demolition services associated with the property provided the agreed upon price reflects the "as is" current condition of the property.

On January 6, 2012, the Lilburn Downtown Development Authority submitted a request to enter into a purchase and sale agreement with the Gwinnett County Water and Sewerage Authority for a purchase price of $1,310,000.

BACKGROUND

The Jackson Creek Water Reclamation Facility began wastewater treatment operations in the 1970's and ceased operations on June 27, 2011. Raw wastewater now flows to the Yellow River Water Reclamation Facility for treatment. On October 25, 2011, the Georgia Environmental Protection Division completed all public notification processes and formally rescinded the permit for this facility.

The facility resides on three parcels totaling 37.648 acres: parcel 6-159-061, consisting of 19.435 acres on the northern end of the site; parcel 6-148-033, consisting of 16.454 acres on the southern end of the site; and parcel 6-148-189, consisting of 1.759 acres on the eastern side of the site.

There are a total of six easement areas containing existing sanitary sewers to be retained in permanent easements. These areas total 1.417 acres of easements.

Gwinnett County retained Carr, Lawson, Cantrell & Associates, Inc. to appraise the properties and to provide an opinion of the "as-is" market value. The Market Value Opinion Assuming Remediation is Complete is $2,000,000. Less estimated remediation costs of $690,000 and the "As Is" Market Value Opinion is $1,310,000.

You may recall Water Resources' efforts of wastewater consolidation concludes with operating three major wastewater reclamation facilities leaving four decommissioned facilities. In 2011, Water Resources moved forward with a project to demolish abandoned facilities including: Beaver Ruin WRF; Jacks Creek WRF; No Business Creek WRF; Northwoods Maintenance Facility; and the Duluth Raw Water Intake pump house. The Jackson Creek WRF was not included in the demolition package due to the expressed interest to sell the property "as is". Award of the demolition project was approved by the Gwinnett County Water and Sewerage Authority on February 13, 2012 and the Gwinnett County Board of Commissioners on February 21, 2012.

Engineer's estimates for the demolition of the Jackson Creek WRF totaled $690,000. Utilizing the recent award of the demolition project, staff found costs of the demolition of the Beaver Ruin facility, which is comparable in both size and structure of the Jackson Creek facility, with bids ranging from $518,300 to $709,400. The engineer's estimate of $690,000 is found to be reasonable.

RECOMMENDED ACTION

Recommend the Gwinnett County Water and Sewerage Authority authorize and execute the Intergovernmental Purchase and Sale Agreement with the Lilburn Downtown Development Authority for the three parcels associated with the Jackson Creek Water Reclamation Facility and a sale price of $1,310,000.

C: File

ATTACHMENTS

Lilburn Downtown Development Authority

January 6, 2012

Lynn A. Smarr, Assistant Director
Gwinnett County Department of Water Resources
684 Winder Highway
Lawrenceville, Georgia 30045

Re: Purchase and Sale Agreement – Jackson Creek Water Treatment Facility

Dear Lynn:

On behalf of the Lilburn Downtown Development Authority, we propose to enter into contract to purchase the subject property according to the following general terms and conditions.

Buyer:	Lilburn Downtown Development Authority
Seller:	Gwinnett Water & Sewer Authority
Property:	36.66± acres on Indian Trail Road - Tax Parcel Numbers – 6-148-033, 6-148-189, 6-159-061
Purchase Price:	$1,310,000.00
Closing:	On or before June 1, 2012

Should you need us to present a formal contract, please let me know.

Best regards,

Norman Nash, Chairman

cc: DDA Members
Bill Johnsa, City Manager
Doug Stacks, Planning & Economic Development

76 Main Street
Lilburn, GA 30047
770-921-2210

Lilburn
GEORGIA
Small town. Big difference.

City Hall (770) 921-2210 • Fax (770) 921-8942
Police Department (770) 921-2211 • Fax (770) 923-6871
Court Services (770) 921-2505 • Fax (770) 921-7723
Planning (770) 279-3710 • Fax (770) 921-9822

August 11, 2011

Gwinnett County Board of Commissioners
Chairman Charlotte Nash
75 Langley Drive
Lawrenceville, GA 30046-6935

Gwinnett Water and Sewerage Authority
Chairman Michael Sullivan
684 Winder Highway
Lawrenceville, GA 30045

RE: Acquisition of Jackson Creek Water Treatment property (+/- 36 acres)

Dear Chairman Nash and Chairman Sullivan:

Please allow this letter to serve as a formal request of the City of Lilburn and the Downtown Development Authority to purchase the above-referenced property. The City is prepared to acquire the property at an agreed upon price and is also prepared to handle the demolition services associated with the property, provided the agreed upon price reflects the "as is" current condition of the property.

The City has been working on a project that will be of great benefit to the City, the County and the region. The timely acquisition of this property is of utmost importance if we are to move forward toward a successful public/private business partnership. City representatives stand ready to present the multiple benefits of the project upon request.

Please advise the City in writing within seven (7) days if the County and Water and Sewerage Authority are in agreement to sell the property as described above. Additionally, please advise should you require any additional information.

Thank you in advance for your attention and assistance regarding this matter. We look forward to working with you on this vital acquisition and subsequent project that will be of benefit not only to our City, but to our County as well.

Sincerely,
Diane Kenton
Mayor, City of Lilburn

CC: Mr. Glenn Stephens, County Administrator
CC: Mr. Norman Nash, Chairman, Downtown Development Authority

Gwinnett County Department of Water Resources
Jackson Creek Water Reclamation Facility

Jackson Creek Parcels		
Parcel		Acres
1	6-159-061	19.435
2	6-148-033	16.454
3	6-148-189	1.759
Total		**37.648**

Jackson Creek Easement Areas		
Easement	Square Feet	Acres
1	22,503	0.517
2	11,788	0.271
3	10,462	0.24
4	6,883	0.158
5	3,143	0.072
6	6,905	0.159
Total	**61,684**	**1.417**

Note 1
Parcel 1 and 2 acreage is after GCDOT right of way acquisition for Indian Trail Rd, and per ATKINS survey dated January 10, 2012

January 27, 2012

LEGAL DESCRIPTION
SANITARY SEWER EASEMENT #1

All that tract or parcel of land lying and being in Land Lot 148 of the 6th District of Gwinnett County, Georgia, and being more particularly described as follows:

Commencing at the common land lot corner of Land Lots 147, 148, 159, and 160;
Thence North 23 degrees 10 minutes 13 seconds East for a distance of 318.89 feet to a ½" rebar set on the eastern right-of-way line of Indian Trail Lilburn Road (having a variable right-of-way);
Thence along said eastern right-of-way line the following courses and distances:
Thence along a curve to the right having a radius of 734.40 feet and an arc length of 57.30 feet, being subtended by a chord of South 73 degrees 39 minutes 39 seconds East a distance of 57.28 feet to a right-of-way nail found;
Thence South 18 degrees 11 minutes 00 seconds West for a distance of 15.03 feet to a right-of-way nail found;
Thence along a curve to the right having a radius of 719.37 feet and an arc length of 402.46 feet, being subtended by a chord of South 55 degrees 23 minutes 25 seconds East a distance of 397.23 feet to a computed point;
Thence South 34 degrees 29 minutes 57 seconds East for a distance of 70.62 feet to a right-of-way nail found;
Thence North 44 degrees 49 minutes 12 seconds East for a distance of 11.48 feet to a right-of-way nail found;
Thence South 39 degrees 22 minutes 47 seconds East for a distance of 4.51 feet to a point;
Thence South 39 degrees 22 minutes 47 seconds East for a distance of 95.12 feet to a right-of-way nail found;
Thence along a curve to the right having a radius of 1550.18 feet and an arc length of 432.05 feet, being subtended by a chord of South 31 degrees 23 minutes 43 seconds East a distance of 430.66 feet to the intersection of said eastern right-of-way line and a sanitary sewer line, said point being the POINT OF BEGINNING of a sanitary sewer easement 20 feet in width and 10 feet each side of the following described centerline:
Thence South 48 degrees 50 minutes 09 seconds East for a distance of 169.94 feet to a manhole;
Thence North 31 degrees 27 minutes 42 seconds East for a distance of 182.77 feet to a manhole;
Thence North 30 degrees 24 minutes 32 seconds East for a distance of 284.75 feet to a manhole;
Thence North 04 degrees 45 minutes 42 seconds East for a distance of 132.95 feet to a manhole;
Thence North 04 degrees 52 minutes 14 seconds East for a distance of 249.22 feet to a manhole;
Thence North 16 degrees 00 minutes 43 seconds East for a distance of 107.42 feet to a point at the intersection of said sanitary sewer line and the common line between that parcel now or formerly owned by Christian C. Martinez and that parcel now or formerly owned by Gwinnett County Water & Sewer Authority, said point being the POINT OF TERMINUS.

LEGAL DESCRIPTION
SANITARY SEWER EASEMENT #2

All that tract or parcel of land lying and being in Land Lot 148 of the 6th District of Gwinnett County, Georgia, and being more particularly described as follows:

Commencing at the common land lot corner of Land Lots 147, 148, 159, and 160;
Thence North 23 degrees 10 minutes 13 seconds East for a distance of 318.89 feet to a ½" rebar set on the eastern right-of-way line of Indian Trail Lilburn Road (having a variable right-of-way);
Thence along said eastern right-of-way line the following courses and distances:
Thence along a curve to the right having a radius of 734.40 feet and an arc length of 57.30 feet, being subtended by a chord of South 73 degrees 39 minutes 39 seconds East a distance of 57.28 feet to a right-of-way nail found;
Thence South 18 degrees 11 minutes 00 seconds West for a distance of 15.03 feet to a right-of-way nail found;
Thence along a curve to the right having a radius of 719.37 feet and an arc length of 402.46 feet, being subtended by a chord of South 55 degrees 23 minutes 25 seconds East a distance of 397.23 feet to a computed point;
Thence South 34 degrees 29 minutes 57 seconds East for a distance of 70.62 feet to a right-of-way nail found;
Thence North 44 degrees 49 minutes 12 seconds East for a distance of 11.48 feet to a right-of-way nail found;
Thence South 39 degrees 22 minutes 47 seconds East for a distance of 4.51 feet to a point;
Thence South 39 degrees 22 minutes 47 seconds East for a distance of 95.12 feet to a right-of-way nail found;
Thence along a curve to the right having a radius of 1550.18 feet and an arc length of 432.05 feet, being subtended by a chord of South 31 degrees 23 minutes 43 seconds East a distance of 430.66 feet to the intersection of said eastern right-of-way line and a sanitary sewer line;
Thence leaving said right-of-way line, run along said sewer line South 48 degrees 50 minutes 09 seconds East for a distance of 169.94 feet to a manhole, said manhole being the POINT OF BEGINNING of a sanitary sewer easement 20 feet in width and 10 feet each side of the following described centerline:
Thence South 46 degrees 22 minutes 44 seconds East for a distance of 205.09 feet to a manhole;
Thence South 66 degrees 27 minutes 46 seconds East for a distance of 242.66 feet to a manhole;
Thence North 59 degrees 51 minutes 37 seconds East for a distance of 88.93 feet to a manhole;
Thence South 48 degrees 51 minutes 45 seconds East for a distance of 60.81 feet to a point at the intersection of said sanitary sewer line and northwestern right-of-way line of Lawrenceville Highway/State Route 8/U.S. Highway 29, said point being the POINT OF TERMINUS.

LEGAL DESCRIPTION
SANITARY SEWER EASEMENT #3

All that tract or parcel of land lying and being in Land Lot 148 of the 6th District of Gwinnett County, Georgia, and being more particularly described as follows:

Commencing at the common land lot corner of Land Lots 147, 148, 159, and 160;

Thence North 23 degrees 10 minutes 13 seconds East for a distance of 318.89 feet to a ½" rebar set on the eastern right-of-way line of Indian Trail Lilburn Road (having a variable right-of-way);

Thence along said eastern right-of-way line the following courses and distances:

Thence along a curve to the right having a radius of 734.40 feet and an arc length of 57.30 feet, being subtended by a chord of South 73 degrees 39 minutes 39 seconds East a distance of 57.28 feet to a right-of-way nail found;

Thence South 18 degrees 11 minutes 00 seconds West for a distance of 15.03 feet to a right-of-way nail found;

Thence along a curve to the right having a radius of 719.37 feet and an arc length of 402.46 feet, being subtended by a chord of South 55 degrees 23 minutes 25 seconds East a distance of 397.23 feet to a computed point;

Thence South 34 degrees 29 minutes 57 seconds East for a distance of 70.62 feet to a right-of-way nail found;

Thence North 44 degrees 49 minutes 12 seconds East for a distance of 11.48 feet to a right-of-way nail found;

Thence South 39 degrees 22 minutes 47 seconds East for a distance of 4.51 feet to a point;

Thence South 39 degrees 22 minutes 47 seconds East for a distance of 95.12 feet to a right-of-way nail found;

Thence along a curve to the right having a radius of 1550.18 feet and an arc length of 432.05 feet, being subtended by a chord of South 31 degrees 23 minutes 43 seconds East a distance of 430.66 feet to the intersection of said eastern right-of-way line and a sanitary sewer line;

Thence leaving said right-of-way line, run along said sewer line South 48 degrees 50 minutes 09 seconds East for a distance of 169.94 feet to a manhole;

Thence North 31 degrees 27 minutes 42 seconds East for a distance of 182.77 feet to a manhole, said manhole being the POINT OF BEGINNING of a sanitary sewer easement 20 feet in width and 10 feet each side of the following described centerline:

Thence South 70 degrees 06 minutes 07 seconds East for a distance of 296.50 feet to a manhole;

Thence South 48 degrees 51 minutes 00 seconds East for a distance of 237.61 feet to a point at the intersection of said sanitary sewer line and northwestern right-of-way line of Lawrenceville Highway/State Route 8/U.S. Highway 29, said point being the POINT OF TERMINUS.

LEGAL DESCRIPTION
SANITARY SEWER EASEMENT #1

All that tract or parcel of land lying and being in Land Lot 148 of the 6th District of Gwinnett County, Georgia, and being more particularly described as follows:

Commencing at the common land lot corner of Land Lots 147, 148, 159, and 160;

Thence North 23 degrees 10 minutes 13 seconds East for a distance of 318.89 feet to a ½" rebar set on the eastern right-of-way line of Indian Trail Lilburn Road (having a variable right-of-way);

Thence along said eastern right-of-way line the following courses and distances:

Thence along a curve to the right having a radius of 734.40 feet and an arc length of 57.30 feet, being subtended by a chord of South 73 degrees 39 minutes 39 seconds East a distance of 57.28 feet to a right-of-way nail found;

Thence South 18 degrees 11 minutes 00 seconds West for a distance of 15.03 feet to a right-of-way nail found;

Thence along a curve to the right having a radius of 719.37 feet and an arc length of 402.46 feet, being subtended by a chord of South 55 degrees 23 minutes 25 seconds East a distance of 397.23 feet to a computed point;

Thence South 34 degrees 29 minutes 57 seconds East for a distance of 70.62 feet to a right-of-way nail found;

Thence North 44 degrees 49 minutes 12 seconds East for a distance of 11.48 feet to a right-of-way nail found;

Thence South 39 degrees 22 minutes 47 seconds East for a distance of 4.51 feet to a point;

Thence South 39 degrees 22 minutes 47 seconds East for a distance of 95.12 feet to a right-of-way nail found;

Thence along a curve to the right having a radius of 1550.18 feet and an arc length of 432.05 feet, being subtended by a chord of South 31 degrees 23 minutes 43 seconds East a distance of 430.66 feet to the intersection of said eastern right-of-way line and a sanitary sewer line;

Thence leaving said right-of-way line, run along said sewer line South 48 degrees 50 minutes 09 seconds East for a distance of 169.94 feet to a manhole;

Thence North 31 degrees 27 minutes 42 seconds East for a distance of 182.77 feet to a manhole;

Thence South 70 degrees 06 minutes 07 seconds East for a distance of 296.50 feet to a manhole, said manhole being the POINT OF BEGINNING of a sanitary sewer easement 20 feet in width and 10 feet each side of the following described centerline:

Thence North 20 degrees 18 minutes 31 seconds East for a distance of 352.54 feet to a point at the intersection of said sanitary sewer line and the common line between that parcel now or formerly owned by Xuan Lé Chi and that parcel now or formerly owned by Gwinnett County Water & Sewer Authority, said point being the POINT OF TERMINUS.

LEGAL DESCRIPTION
SANITARY SEWER EASEMENT #5

All that tract or parcel of land lying and being in Land Lot 148 of the 6th District of Gwinnett County, Georgia, and being more particularly described as follows:

Commencing at the common land lot corner of Land Lots 147, 148, 159, and 160;
Thence North 23 degrees 10 minutes 13 seconds East for a distance of 318.89 feet to a ½" rebar set on the eastern right-of-way line of Indian Trail Lilburn Road (having a variable right-of-way);
Thence along said eastern right-of-way line the following courses and distances:
Thence along a curve to the right having a radius of 734.40 feet and an arc length of 57.30 feet, being subtended by a chord of South 73 degrees 39 minutes 39 seconds East a distance of 57.28 feet to a right-of-way nail found;
Thence South 18 degrees 11 minutes 00 seconds West for a distance of 15.03 feet to a right-of-way nail found;
Thence along a curve to the right having a radius of 719.37 feet and an arc length of 402.46 feet, being subtended by a chord of South 55 degrees 23 minutes 25 seconds East a distance of 397.23 feet to a computed point;
Thence South 34 degrees 29 minutes 57 seconds East for a distance of 70.62 feet to a right-of-way nail found;
Thence North 44 degrees 49 minutes 12 seconds East for a distance of 11.48 feet to a right-of-way nail found;
Thence South 39 degrees 22 minutes 47 seconds East for a distance of 4.51 feet to a point;
Thence South 39 degrees 22 minutes 47 seconds East for a distance of 95.12 feet to a right-of-way nail found;
Thence along a curve to the right having a radius of 1550.18 feet and an arc length of 532.91 feet, being subtended by a chord of South 29 degrees 31 minutes 52 seconds East a distance of 530.29 feet to the intersection of said eastern right-of-way line and a sanitary sewer line, said point being the POINT OF BEGINNING of a sanitary sewer easement 20 feet in width and 10 feet each side of the following described centerline:
Thence South 44 degrees 04 minutes 11 seconds East for a distance of 32.29 feet to a manhole;
Thence South 10 degrees 45 minutes 59 seconds East for a distance of 75.97 feet to a manhole;
Thence South 11 degrees 54 minutes 53 seconds East for a distance of 82.05 feet to the intersection of said sanitary sewer line and the centerline of Jackson Creek, said point being the POINT OF TERMINUS.

LEGAL DESCRIPTION
SANITARY SEWER EASEMENT #6

All that tract or parcel of land lying and being in Land Lot 148 of the 6th District of Gwinnett County, Georgia, and being more particularly described as follows:

Commencing at the common land lot corner of Land Lots 147, 148, 159, and 160;
Thence North 23 degrees 10 minutes 13 seconds East for a distance of 318.89 feet to a ½" rebar set on the eastern right-of-way line of Indian Trail Lilburn Road (having a variable right-of-way);
Thence along said eastern right-of-way line the following courses and distances:
Thence along a curve to the right having a radius of 734.40 feet and an arc length of 57.30 feet, being subtended by a chord of South 73 degrees 39 minutes 39 seconds East a distance of 57.28 feet to a right-of-way nail found;
Thence South 18 degrees 11 minutes 00 seconds West for a distance of 15.03 feet to a right-of-way nail found;
Thence along a curve to the right having a radius of 719.37 feet and an arc length of 402.46 feet, being subtended by a chord of South 55 degrees 23 minutes 25 seconds East a distance of 397.23 feet to a computed point;
Thence South 34 degrees 29 minutes 57 seconds East for a distance of 70.62 feet to a right-of-way nail found;
Thence North 44 degrees 49 minutes 12 seconds East for a distance of 11.48 feet to a right-of-way nail found;
Thence South 39 degrees 22 minutes 47 seconds East for a distance of 4.51 feet to a point;
Thence South 39 degrees 22 minutes 47 seconds East for a distance of 95.12 feet to a right-of-way nail found;
Thence along a curve to the right having a radius of 1550.18 feet and an arc length of 432.05 feet, being subtended by a chord of South 31 degrees 23 minutes 43 seconds East a distance of 430.66 feet to the intersection of said eastern right-of-way line and a sanitary sewer line;
Thence along said sanitary sewer line the following courses and distances:
Thence South 48 degrees 50 minutes 09 seconds East for a distance of 169.94 feet to a manhole;
Thence North 31 degrees 27 minutes 42 seconds East for a distance of 182.77 feet to a manhole;
Thence North 30 degrees 24 minutes 32 seconds East for a distance of 284.75 feet to a manhole;
Thence North 04 degrees 45 minutes 42 seconds East for a distance of 132.95 feet to a manhole;
Thence North 04 degrees 52 minutes 14 seconds East for a distance of 249.22 feet to a manhole;
Thence North 16 degrees 00 minutes 43 seconds East for a distance of 107.42 feet to a point at the intersection of said sanitary sewer line and the common line between that parcel now or formerly owned by Christian C. Martinez and that parcel now or formerly owned by Gwinnett County Water & Sewer Authority;
Thence continue along said sanitary sewer line North 16 degrees 00 minutes 43 seconds East for a distance of 92.93 feet to a point at the intersection of said sanitary sewer line and the

common line between that parcel now or formerly owned by Christian C. Martinez and that parcel now or formerly owned by Gwinnett County Water & Sewer Authority, said point being the POINT OF BEGINNING of a sanitary sewer easement 20 feet in width and 10 feet each side of the following described centerline:

Thence North 16 degrees 00 minutes 43 seconds East for a distance of 100.92 feet to a manhole;

Thence North 08 degrees 15 minutes 58 seconds West for a distance of 200.80 feet to a manhole;

Thence North 14 degrees 26 minutes 18 seconds East for a distance of 43.54 feet to the intersection of said sanitary sewer line and the common line between that parcel now or formerly Burnwood Park Subdivision and that parcel now or formerly owned by Gwinnett County Water & Sewer Authority, said point being the POINT OF TERMINUS.

THE FIELD DATA UPON WHICH THIS MAP OR PLAT IS BASED HAS A CLOSURE PRECISION OF ONE FOOT IN 10000+ FEET AND AN ANGULAR ERROR OF 00" PER ANGLE POINT, AND WAS ADJUSTED USING COMPASS RULE.

THIS MAP OR PLAT HAS BEEN CALCULATED FOR CLOSURE AND IS FOUND TO BE ACCURATE WITHIN ONE FOOT IN 100,000+ FEET.

ALL BEARINGS ARE CALCULATED FROM ANGLES TURNED AND A SINGLE MAGNETIC OBSERVATION.

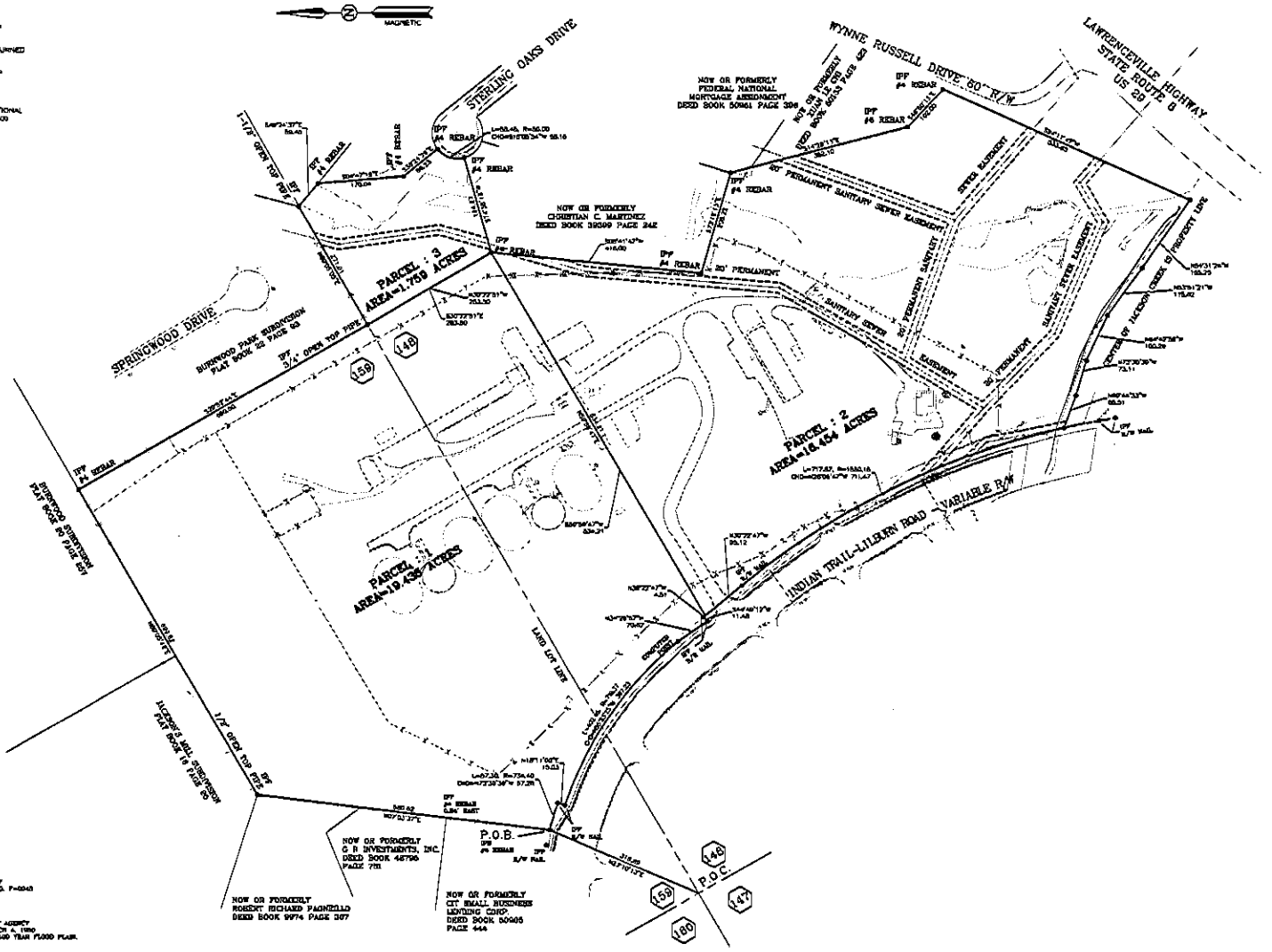
THE EQUIPMENT USED TO OBTAIN THE FIELD DATA FOR THIS PLAT INCLUDE:
ANGULAR: TOPCON GTS-7
DISTANCE: TOPCON GTS-7

UNLESS OTHERWISE NOTED THERE WERE NO NATIONAL GEODETIC SURVEY MONUMENTS FOUND WITHIN 500 FEET OF THE PROPERTY SHOWN.

ALL IRON PINS DENOTED AS SET (IPS) ARE #4 REBARS UNLESS OTHERWISE NOTED.

REFERENCES
DEED BOOK 8370 PAGE 348
DEED BOOK 774 PAGE 89
DEED BOOK 28696 PAGE 284
DEED BOOK 18606 PAGE 104
DEED BOOK 28630 PAGE 130
DEED BOOK 18843 PAGE 87
DEED BOOK 6168 PAGE 1
DEED BOOK 8984 PAGE 198
DEED BOOK 816 PAGE 87
DEED BOOK 18884 PAGE 196
DEED BOOK 8874 PAGE 207
DEED BOOK 28845 PAGE 107
DEED BOOK 36973 PAGE 833
DEED BOOK 30648 PAGE 888
DEED BOOK 8847 PAGE 48
DEED BOOK 17013 PAGE 109
DEED BOOK 8884 PAGE 199
DEED BOOK 36779 PAGE 38
DEED BOOK 7480 PAGE 848
DEED BOOK 18668 PAGE 197
DEED BOOK 18776 PAGE 165
DEED BOOK 7457 PAGE 158
DEED BOOK 8848 PAGE 49
DEED BOOK 1188 PAGE 97
DEED BOOK 37919 PAGE 87
DEED BOOK 27748 PAGE 41
PLAT BOOK 16 PAGE 814
PLAT BOOK 22 PAGE 84
PLAT BOOK 87 PAGE 83
PLAT BOOK 80 PAGE 887
GEORGIA D.O.T. RIGHT-OF-WAY PLANS
LAWRENCEVILLE ROAD
FEDERAL AID PROJECT F-023-3(10)
GWINNETT COUNTY D.O.T. RIGHT-OF-WAY PLANS
INDIAN TRAIL ROAD AT US 29 PROJECT NO. M-0137
JACKSON CREEK AT INDIAN TRAIL ROAD PROJECT NO. F-0040

ACCORDING TO THE FLOOD INSURANCE RATE MAP PUBLISHED BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY PANEL NUMBER 13135D 0010 D EFFECTIVE DATE MARCH 4, 1990 A PORTION OF THIS PROPERTY DOES LIE WITHIN THE 100 YEAR FLOOD PLAIN.



ORIGINAL 01/29/07
REVISIONS

OWNER
GWINNETT COUNTY WATER & SEWER AUTHORITY

ATKINS
1600 RIVEREDGE PARKWAY NW SUITE 100, ATLANTA, GEORGIA 30328
TEL 770-933-6780, FAX 770-933-8598, WWW.ATKINSGLOBAL.COM

PROJECT
JACKSON CREEK
WATER RECLAMATION FACILITY
LOCATED IN LAND LOTS 145 AND 159
6TH DISTRICT, GWINNETT COUNTY, GEORGIA

JOB NO. 100072000
DRAWN RHC
CHECKED REC
QC REC

SHEET 1/1

INDIAN TRAIL-LILBURN ROAD
S35°22'47"E
95.12
IPF
R/W NAIL
S39°22'47"E
4.51
N44°49'12"E
11.46
S34°29'57"E
70.62
COMPUTED
POINT
IPF
R/W NAIL
LAND LOT LINE
L=402.48, R=719.37
CHD=S55°23'25"E 397.23
S18°11'00"W
15.03
L=57.30, R=734.40
CHD=S73°39'39"E 57.28
REBAR
4" EAST
P.O.B.
IPS
#4 REBAR
IPF
R/W NAIL
IPF
R/W NAIL
312.29
N23°10'13"E
P.O.C.
148
159
147
OW OR FORMERLY
T SMALL BUSINESS
GEORGIA
REGISTERED
No. 3050
LAND SURVEYOR
ROBERT G. GARNER
N
MAGNETIC
0' 50 100 200 300
GRAPHIC SCALE
Scale: 1 Inch = 100 Ft
ORIGINAL 01/10/12
REVISIONS:
OWNER
GWINNETT COUNTY
WATER & SEWER
AUTHORITY
ATKINS
1600 RIVEREDGE PARKWAY, NW, SUITE 600
ATLANTA, GEORGIA, 30328
TEL: 770-933-0200, FAX: 770-933-0550
PROJECT
JACKSON CREEK
WATER RECLAMATION FACILITY
SANITARY SEWER EASEMENT
LOCATED IN LAND LOT 148
6TH DISTRICT, GWINNETT COUNTY, GEORGIA
1/4

ORIGINAL 8/10/13
REVISIONS

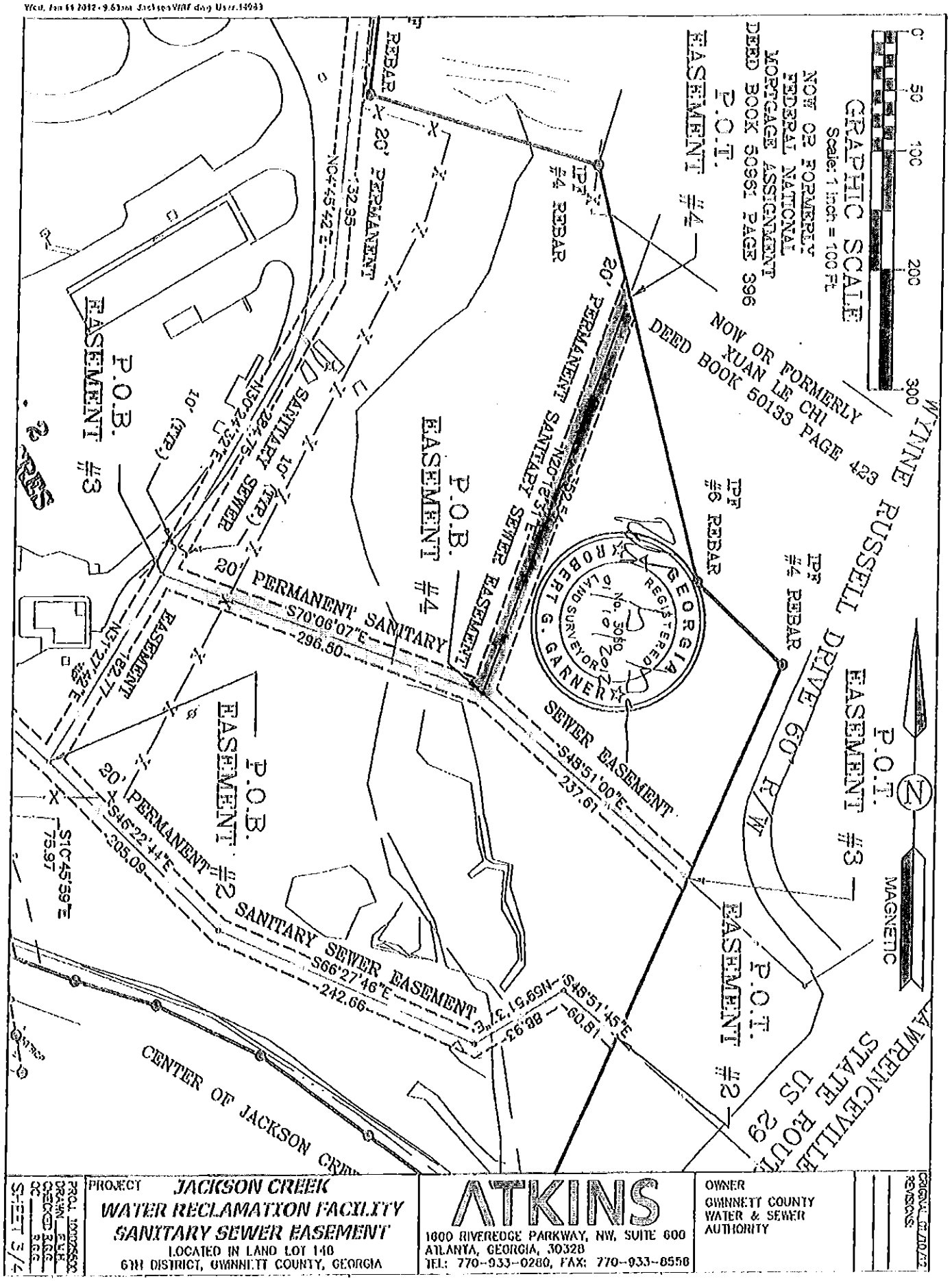
OWNER
GWINNETT COUNTY
WATER & SEWER
AUTHORITY

ATKINS
1600 RIVEREDGE PARKWAY, NW, SUITE 600
ATLANTA, GEORGIA, 30328
TEL: 770-933-0280, FAX: 770-933-0550

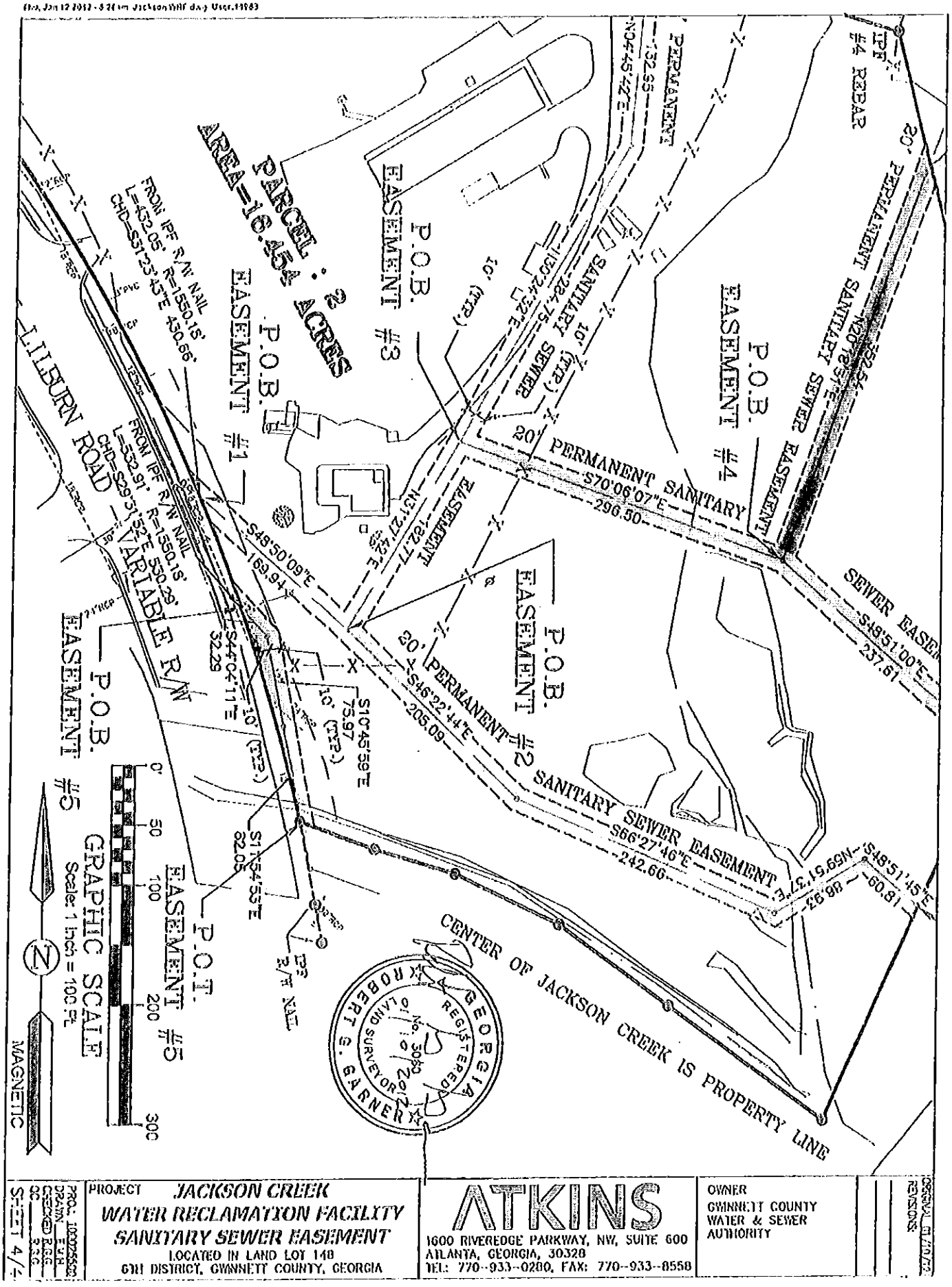
PROJECT
JACKSON CREEK
WATER RECLAMATION FACILITY
SANITARY SEWER EASEMENT
LOCATED IN LAND LOT 140
6TH DISTRICT, GWINNETT COUNTY, GEORGIA

PROJ. 100025553
DRAWN
DESIGNED
CHECKED

SHEET 2/4



PROJ. NO. 100033 DRAWN EVE CHECKED BDG SHEET 1 OF 2	PROJECT **JACKSON CREEK** **WATER RECLAMATION FACILITY** **SANITARY SEWER EASEMENT** LOCATED IN LAND LOT 140 6TH DISTRICT, GWINNETT COUNTY, GEORGIA	**ATKINS** 1600 RIVEREDGE PARKWAY, NW, SUITE 600 ATLANTA, GEORGIA, 30328 TEL: 770-933-0260, FAX: 770-933-8556	OWNER GWINNETT COUNTY WATER & SEWER AUTHORITY	ORIGINAL ISSUE REVISIONS



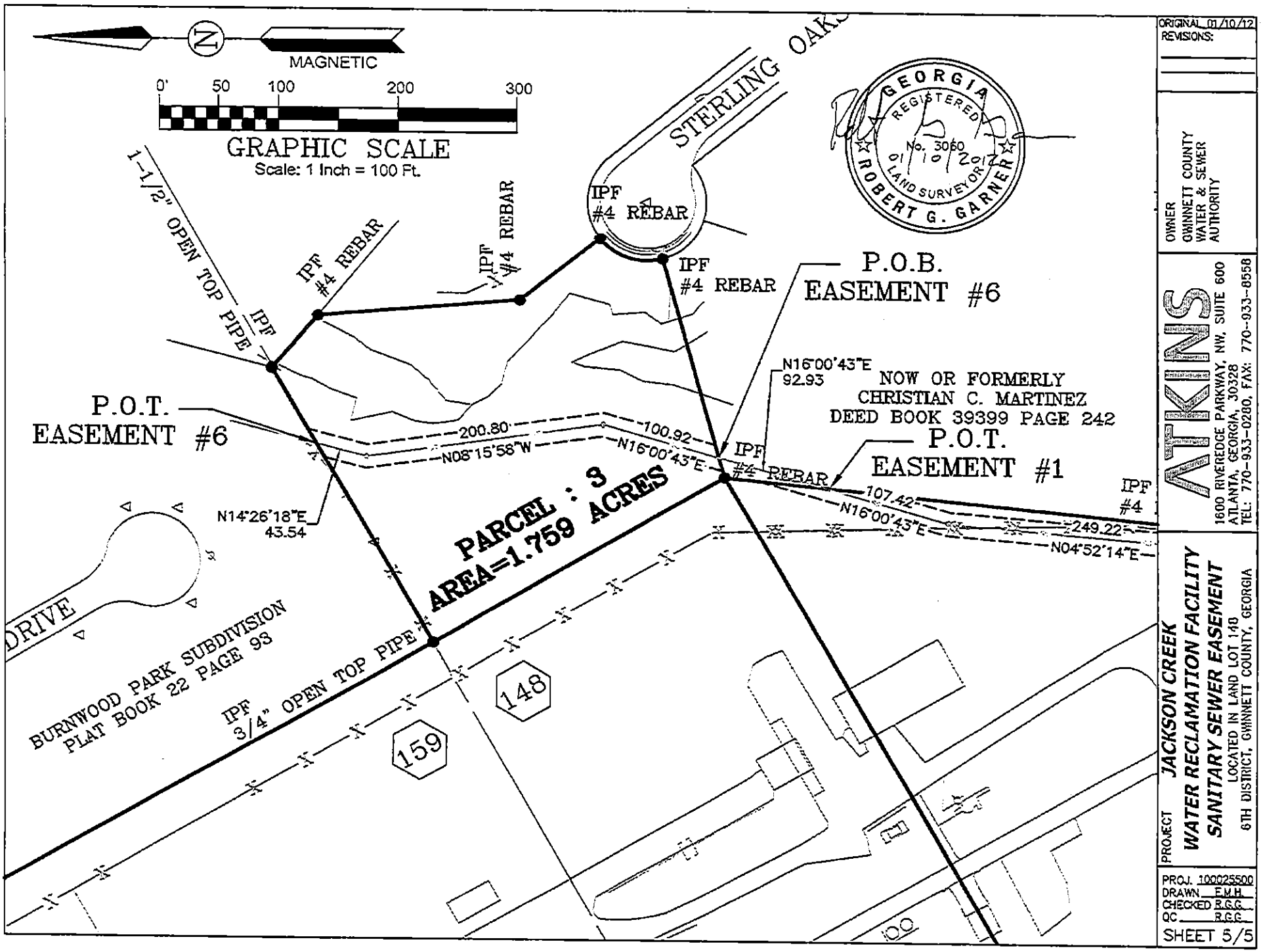
PROJECT **JACKSON CREEK**
WATER RECLAMATION FACILITY
SANITARY SEWER EASEMENT
LOCATED IN LAND LOT 148
6TH DISTRICT, GWINNETT COUNTY, GEORGIA

ATKINS
1600 RIVEREDGE PARKWAY, NW, SUITE 600
ATLANTA, GEORGIA, 30328
TEL: 770--933--0200, FAX: 770--933--8558

OWNER
GWINNETT COUNTY
WATER & SEWER
AUTHORITY

REVISIONS

SHEET 4/4



ORIGINAL 01/10/12
REVISIONS:

OWNER
GWINNETT COUNTY WATER & SEWER AUTHORITY

ATKINS
1600 RIVEREDGE PARKWAY, NW, SUITE 600
ATLANTA, GEORGIA, 30328
TEL: 770-933-0280, FAX: 770-933-8558

PROJECT
JACKSON CREEK
WATER RECLAMATION FACILITY
SANITARY SEWER EASEMENT
LOCATED IN LAND LOT 140
6TH DISTRICT, GWINNETT COUNTY, GEORGIA

PROJ. 100025500
DRAWN E.M.H.
CHECKED R.G.G.
QC R.G.G.
SHEET 5/5

Department of Water Resources

684 Winder Highway • Lawrenceville, GA 30045-5012
678.376.6700
www.gwinnettcounty.com

gwinnettcounty

MARCH 19, 2012
AUTHORITY RESOLUTION

BY THE GWINNETT COUNTY WATER AND SEWERAGE AUTHORITY REGARDING THE PURCHASE AND SALE OF THE PARCELS FORMERLY KNOWN AS THE JACKSON CREEK WATER RECLAMATION FACILITY

WHEREAS, Gwinnett County plans to sell three parcels of land on Indian Trail Road, formerly known as the Jackson Creek Water Reclamation Facility, and the Lilburn Downtown Development Authority desires to buy; and,

WHEREAS, the three parcels of land on Indian Trail Road include parcel identification 6-159-061, consisting of 19.435 acres; parcel identification 6-148-033, consisting of 16.454 acres; and parcel identification 6-148-189, consisting of 1.759 acres totaling 37.648 acres; and,

WHEREAS, Gwinnett County desires to retain sanitary sewer easements for certain existing sanitary sewer mains on the subject parcels totaling 1.417 acres; and,

WHEREAS, Gwinnett County submitted a Notice of Termination to the Georgia Environmental Protection Division for the NPDES stormwater discharges associated with industrial activity and the Georgia Environmental Protection Division formally rescinded the NPDES permit for the Jackson Creek Water Reclamation Facility; and,

WHEREAS, Gwinnett County has disclosed known environmental inventory including a Limited Report of Asbestos and a Lead-Based Paint Survey; and,

WHEREAS, Gwinnett County has dewatered the entire facility of supernatant and removed and properly disposed of all sludge; and,

WHEREAS, Gwinnett County has properly removed all chemicals and compressed gases; and,

WHEREAS, Gwinnett County has disclosed an abandoned underground storage tank used for generator fuel and the need to comply with current regulations for the proper disposal of the tank and proper remediation of the area surrounding the tank; and,

WHEREAS, Gwinnett County has completed the salvage of all materials and equipment from the facility; and,

WHEREAS, Gwinnett County desires to abandon the facility in place, as is, and the new owner will be responsible for complying with all state and local regulations for the site; and,

NOW THEREFORE BE IT RESOLVED THAT the subject properties will be conveyed to the Lilburn Downtown Development Authority for a purchase price of one million, three hundred and ten thousand dollars, $1,310,000.00, via a purchase and sale agreement; and,

BE IT FURTHER RESOLVED that the parties to the purchase and sale agreement shall include the Gwinnett County Water and Sewerage Authority, the Gwinnett County Board of Commissioners and the Lilburn Downtown Development Authority.

This Resolution approved by the Gwinnett County Water and Sewerage Authority on March 19, 2012.

_____
Michael Sullivan, Chairman

_____
Date

_____
Howard Eggert, Secretary

_____
Date

_____
Attest

_____
Date

Gwinnett County Board of Commissioners Agenda Request

GCID #	Group With GCID #:
20120255	

☒ Grants ☐ Contracts ☐ Rezoning ☐ Public Hearing

Department:	Water Resources			Date Submitted:	03/07/2012
Working Session:	03/20/2012	Business Session:	03/20/2012	Public Hearing:	
Submitted By:	Lynn Smarr			Multiple Depts?	
Budget Type:	Capital			Special Routing:	
Agenda Type	Approval/authorization	Rezoning Type			

Item of Business: Locked by Purchasing: No

to accept an award from Georgia Department of Homeland Security (Georgia Emergency Management Agency) for the Hazardous Mitigation Grant Program. The mitigation grant program will provide assistance to acquire interests in eleven residential properties, including the purchase of structures in the floodplain, to demolish and/or remove the structures, and to maintain the use of the property as open space in perpetuity. The total award amount is $2,125,457.00 with a federal share of $1,594,093.00 (75%), a state share of $212,546.00 (10%) and a local share from the property owners of $318,818.00 (15%). Approval/authorization to delegate authority as described in the attached action list subject to legal review.

Attachments	Action List, Justification Letter, Agreement
Authorization: Chairman's Signature?	No
Staff Recommendation	Approval
Department Head	lasmarr (3/8/2012)
Attorney	fsfields (3/9/2012)
Attorney's Comments	

Agenda Purpose Only ☒ As To Form ☐ Hold for Pickup? ☐

Financial Services Use Only

Financial Action Requested	

Budgeted	Fund Name	Current Balance	Requested Allocation	Director's Initials
No	Grants	*	$2,125,457*	ajbovos (3/8/2012)

Finance Comments	* Budgets will be established upon approval of this agenda item.

County Clerk Use Only

Working Session		Motion		PH was Held? ☐
Action	New Item	2nd by		
Tabled		Vote		

Department of Water Resources

684 Winder Highway • Lawrenceville, GA 30045-5012
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gwinnettcounty

TO: Gwinnett County Board of Commissioners

FROM: Lynn A. Smarr, Acting Director
Department of Water Resources 03.06.12

SUBJECT: Hazard Mitigation Grant Program Acquisition Agreement
HMGP 1858-0057

DATE: March 6, 2012

BACKGROUND

On September 24, 2009, the President issued a major disaster declaration, under the authority of the Robert T. Stafford Disaster Relief and Emergency Assistance Act, for the State of Georgia based on damage resulting from severe storms and flooding which began on September 18, 2009.

The Hazard Mitigation Division at the Georgia Emergency Management Agency, GEMA, administers the Hazard Mitigation Grant Program in efforts to reduce or eliminate the risk to human life and property from hazard events. Hazard mitigation is a continuous process which occurs before, during and after disasters and serves to break the cycle of damage and repair in hazardous areas.

The mitigation grant program provides a process for a local government, through the State, to apply for federal funds for mitigation assistance to acquire interests in property, including the purchase of structures in the floodplain, to demolish and/or remove structures, and to maintain the use of the property as open space in perpetuity.

SCOPE OF WORK

Following the Presidential declaration, Gwinnett County received requests for assistance from potential grant applicants. A detailed assessment was completed and found eleven properties substantially damaged and eligible for Hazard Mitigation Grant Program application.

Gwinnett County consulted with each applicant and notified them of the following: the program is voluntary; and, funds are awarded on a cost-share basis of 75 percent federal share, 10 percent state share and 15 percent local share provided by the property owner.

Eleven applications were submitted to GEMA and on January 30, 2012 we were notified that a Hazard Mitigation Grant Program award has been approved by the Federal Emergency Management Agency.

The grant will be used to acquire and demolish eleven properties and their respective structures. The total approved cost is $2,125,457 with a federal share of $1,594,093 and a local share to be provided by the property owners of $318,818. Attachment 1 lists each property and associated costs.

Following the terms of the agreement, each property shall be dedicated and maintained in perpetuity as open space for the conservation of natural floodplain functions. Uses may include: parks for outdoor recreational activities, wetlands management, buffer zones and other uses consistent with federal guidance.

In accordance with the County Administrator Policy which provides guidance in the administration of the property acquisition associated with Hazard Mitigation grants, County departments have an opportunity to review and evaluate each property, identify potential uses, estimate future costs and determine a final user department.

REQUESTED ACTION

Request the Board of Commissioners accept an award from the Georgia Department of Homeland Security/Georgia Emergency Management Agency for the Hazard Mitigation Grant Program. The mitigation grant program will provide assistance to acquire interests in eleven residential properties, including the purchase of the structures in the floodplain, to demolish and/or remove the structures and to maintain the use of the property as open space in perpetuity.

FINANCIAL

The total award amount is $2,125,457.00 with a federal share of $1,594,093.00 (75%), a state share of $212,546.00 (10%) and a local share from the property owner of $318,818.00 (15%). The approval/authorization will delegate authority as described in the attached action list subject to legal review.

C: File

ATTACHMENTS

ACTION REQUESTED – STATE HOMELAND SECURITY PROGRAM
FOR APPROVAL BY THE BOARD OF COMMISSIONERS
MARCH 20, 2012 **GCID:** 20120255

1. Acceptance of grant awards from the **Department of Homeland Security, Georgia Emergency Management Agency**; authorization for Chairman to sign grant application, letter of credit signature cards, and related **Department of Homeland Security, Georgia Emergency Management Agency** forms designating persons authorized to request disbursement of grant funds from **Department of Homeland Security, Georgia Emergency Management Agency** to Gwinnett County.

2. Authorization for Chairman to appoint and designate the Director of the Department of Financial Services to approve and execute agreements, contracts, and/or amendments as necessary, with **Department of Homeland Security, Georgia Emergency Management Agency**, municipalities, non-profit agencies, County agencies and financial institutions, etc. for project implementation, as specified and approved by the Board of Commissioners subject to Law Department review. The Board of Commissioners authorizes the Chairman to execute such documents, if necessary, or if required by **Department of Homeland Security, Georgia Emergency Management Agency**.

3. Authorization for Chairman to appoint and designate the Director of Financial Services to approve and submit financial reports.

4. Authorization for Chairman to designate County staff to establish and adjust budgets as delegated in the approved Budget Resolution to cover obligations/expenses in accordance with the intent and actions of the Board of Commissioners.

5. Authorization for Chairman to designate County staff to procure goods and services as delegated in the approved Purchasing Ordinance.

6. Authorization for Chairman to appoint and designate the Director of Financial Services to serve as the "Official Representative" of Gwinnett County with the **Department of Homeland Security, Georgia Emergency Management Agency.**

ATTACHMENT 1

Gwinnett County
SD Application
HMGP 1858 Budget

Comm. District	Parcel ID	Street Address	City	Pre-Award Costs	Acquisition Cost	Closing Costs	Appraisals	Survey	Acquisition Services	Asbestos Testing and Remediation	Demolition	Project Management	Total Project Cost	Federal Share (75%)	State Share (10%)	Local Match (15%)	NFIP
1	6263 166	2985 Cardinal Lake Circle	Duluth		$ 157,000	$ 1,046	$ 500	$ 500	$ 2,000	$ 2,400	$ 13,000		$ 176,446	$ 134,585	$ 17,945	$ 26,917	Yes
3	6084 036	1416 Larkview Drive	Lilburn		$ 187,000	$ 1,136	$ 500	$ 500	$ 2,000	$ 2,400	$ 13,000		$ 206,536	$ 154,902	$ 20,654	$ 30,980	Yes
2	6091 073	4332 Mandalay Dr	Lilburn		$ 144,000	$ 1,007	$ 500	$ 500	$ 2,000	$ 2,400	$ 3,000		$ 153,407	$ 115,055	$ 15,341	$ 23,011	No
2	6130A 061	3246 Oak Dr	Lawrenceville		$ 157,000	$ 1,046	$ 500	$ 500	$ 2,000	$ 2,400	$ 13,000		$ 176,446	$ 132,335	$ 17,645	$ 26,467	Yes
2	6130A 064	3240 Oak Dr	Lawrenceville		$ 147,000	$ 1,016	$ 500	$ 500	$ 2,000	$ 2,400	$ 13,000		$ 166,416	$ 124,812	$ 16,642	$ 24,962	Yes
2	6130A 058	3280 Oak Dr	Lawrenceville		$ 156,000	$ 1,043	$ 500	$ 500	$ 2,000	$ 2,400	$ 13,000		$ 175,443	$ 131,582	$ 17,544	$ 26,316	Yes
2	6130A 066	3222 Oak Dr	Lawrenceville		$ 120,000	$ 935	$ 500	$ 500	$ 2,000	$ 2,400	$ 13,000		$ 139,335	$ 104,501	$ 13,934	$ 20,900	Yes
3	6063A 010	4504 Riverside Drive	Lilburn		$ 154,000	$ 1,037	$ 500	$ 500	$ 2,000	$ 2,400	$ 13,000		$ 173,437	$ 130,078	$ 17,344	$ 26,016	Yes
4	7052A 013	570 Wildcat Drive	Lawrenceville		$ 247,000	$ 1,316	$ 500	$ 500	$ 2,000	$ 2,400	$ 13,000		$ 266,716	$ 200,037	$ 26,672	$ 40,007	Yes
4	7052A 011	580 Wildcat Drive	Lawrenceville		$ 236,000	$ 1,283	$ 500	$ 500	$ 2,000	$ 2,400	$ 3,000		$ 245,683	$ 184,262	$ 24,568	$ 36,852	No
2	6130A 065	3230 Oak Drive	Lawrenceville		$ 135,000	$ 980	$ 500	$ 500	$ 2,000	$ 2,400	$ 3,000		$ 144,380	$ 108,285	$ 14,438	$ 21,657	No
			TOTALS	$ 25,000	$ 1,840,000	$ 11,845	$ 5,500	$ 5,500	$ 22,000	$ 26,400	$ 113,000	$ 76,212	$ 2,125,457	$ 1,594,093	$ 212,546	$ 318,819	

GEORGIA EMERGENCY MANAGEMENT AGENCY
GEORGIA OFFICE OF HOMELAND SECURITY

NATHAN DEAL
GOVERNOR

CHARLEY ENGLISH
DIRECTOR

January 30, 2012

Mrs. Maria Woods
Director
Gwinnett County Financial Services
75 Langley Drive
Lawrenceville, Georgia 30045

Dear Mrs. Woods:

On behalf of Governor Nathan Deal, it is my pleasure to inform you that a Hazard Mitigation Grant Program (HMGP) award has been approved by the Federal Emergency Management Agency. This grant, designated HMGP 1858-0057, will be used to acquire and demolish eleven structures. The total approved cost is $2,125,457 with a federal share of $1,594,093 state share of $212.546 and a local share of $318,818.

These funds are subject to the execution of the enclosed Grantee-Subgrantee Agreement. Please sign and return both copies of the agreement and a fully executed copy will be returned to you later for your files.

Thank you for your commitment to protect Georgia citizens. I appreciate your efforts to ensure that Georgia continues to be a safer place for us to live and raise our families. By working together, we are continuing to reduce the impacts caused by natural hazards. Should you have any questions regarding this grant, please contact Terry Lunn, Hazard Mitigation Division Director, at (404) 635-7016.

Sincerely,

Charley English

tkl/sas
Enclosure
cc: Sandy Smith, Specialist
Gwinnett County Emergency Management Agency
Greg Swanson, Director
Gwinnett County Emergency Management Agency
Sheri Russo, Area Coordinator
Georgia Emergency Management Agency

EMAP Accredited

GWINNETT COUNTY AERIAL PHOTOGRAPH

2985 Cardinal Lake Circle
Parcel 6 263 166

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0 40 80 160
Feet

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Land Parcels
Landlots

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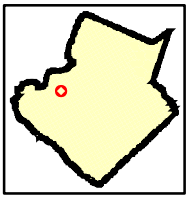
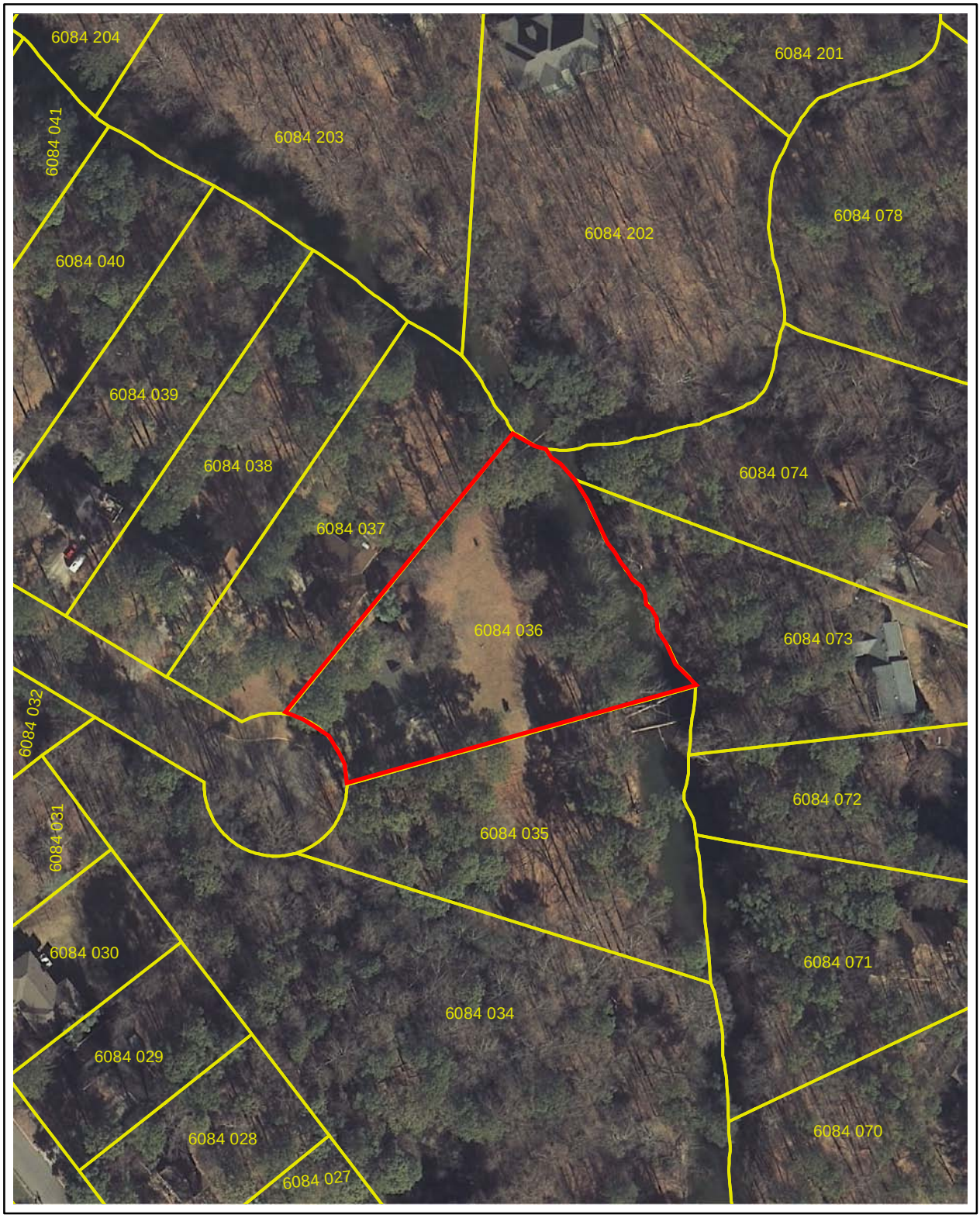


LOCATION MAP

Map Produced by Gwinnett County GIS
Date of Photography: February, 2011
Georgia State Plane Coordinate System
GA West Zone
North American Datum 1983

GWINNETT COUNTY AERIAL PHOTOGRAPH



1416 Larkview Dr
Parcel 6 084 036

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Land Parcels
Landlots

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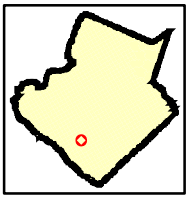

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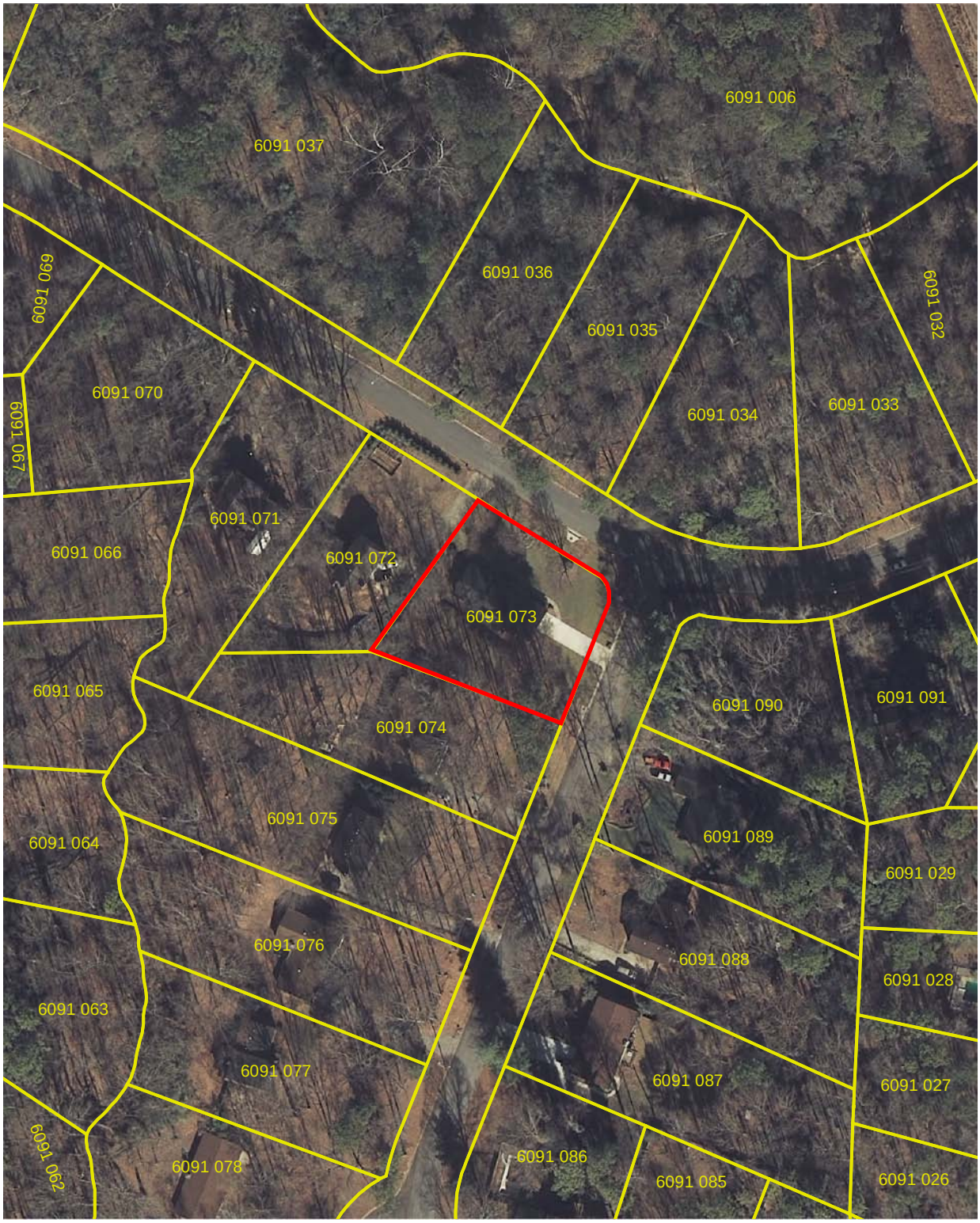

4332 Mandalay Dr
Parcel 6 091 073

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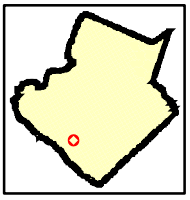

LOCATION MAP

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Landlots

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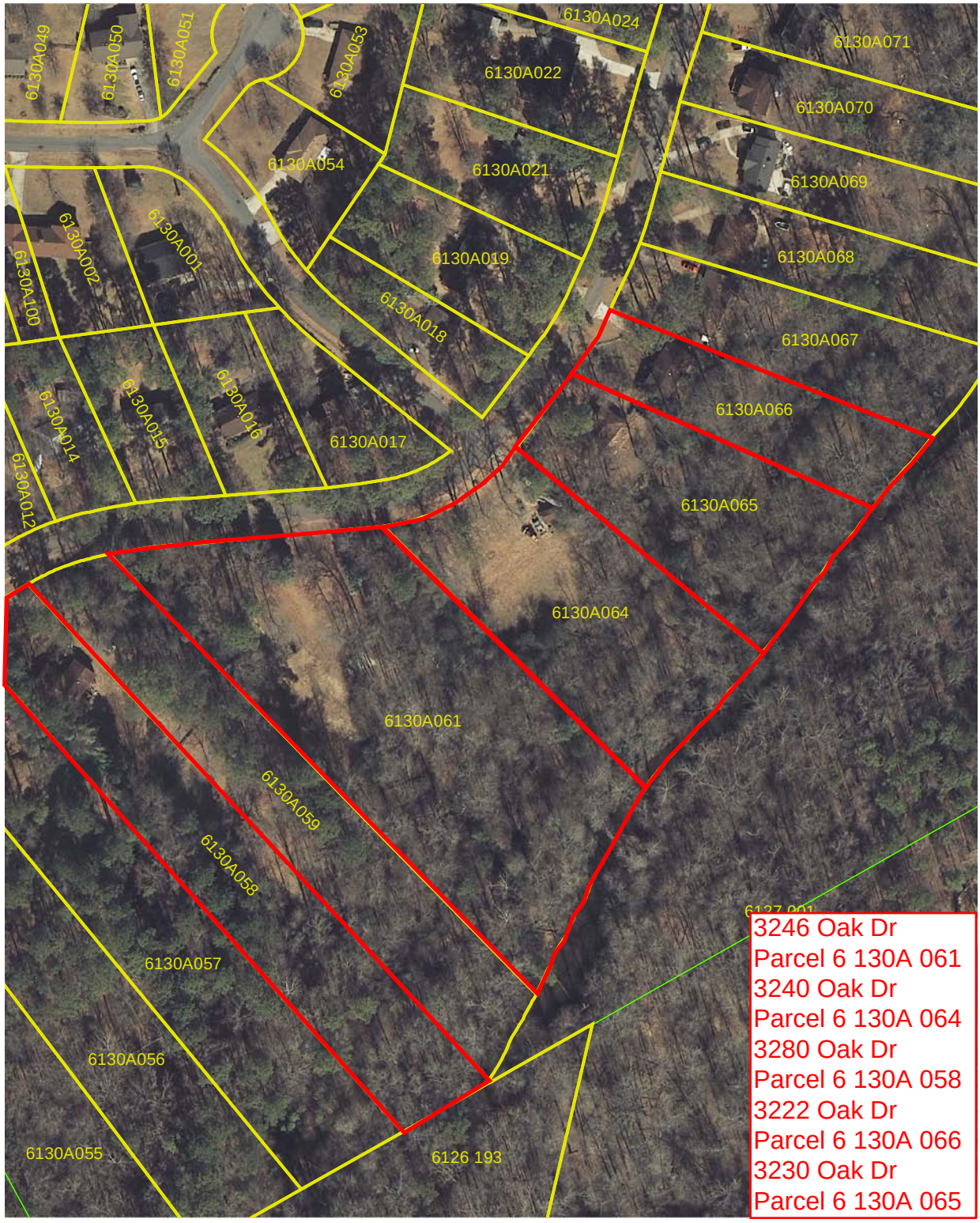

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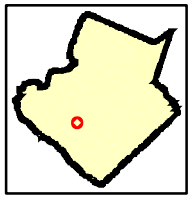

LOCATION MAP

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Legend

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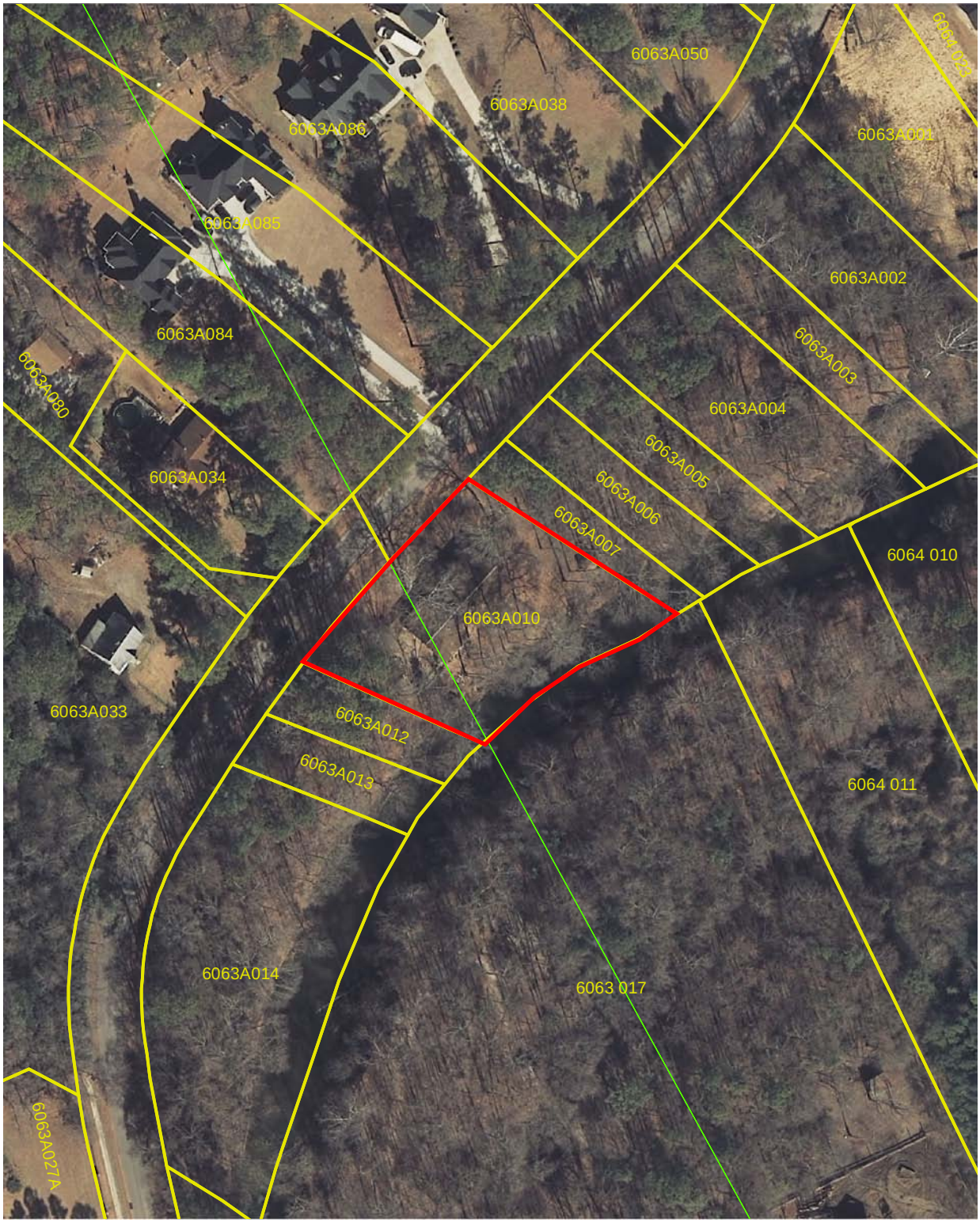
Landlots

GWINNETT COUNTY AERIAL PHOTOGRAPH



4504 Riverside Dr
Parcel 6 063A 010

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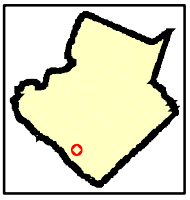

LOCATION MAP

Legend
Land Parcels
Landlots

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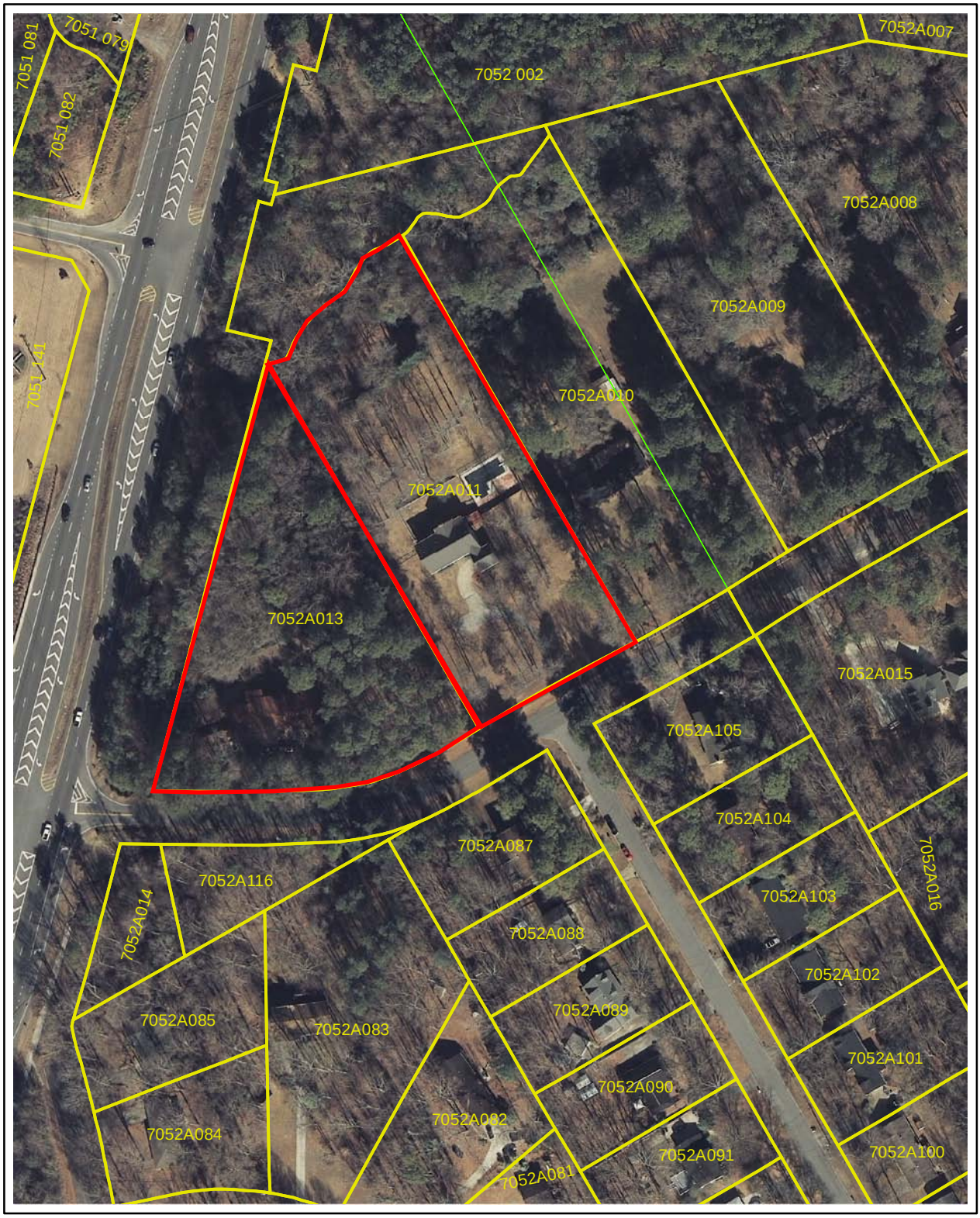
GWINNETT COUNTY AERIAL PHOTOGRAPH



570 Wildcat Dr
Parcel 7 052A 013
580 Wildcat Dr
Parcel 7 052A 011

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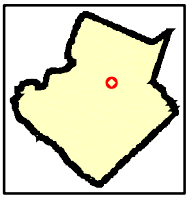
Legend
Land Parcels
Landlots



LOCATION MAP

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HAZARD MITIGATION GRANT PROGRAM (HMPG) ACQUISITION
Grantee-Subgrantee Agreement

On September 24, 2009 the President declared that a major disaster exists in the State of Georgia. This declaration was based on damage resulting from flooding. This document is the Grantee-Subgrantee Hazard Mitigation Assistance Agreement for the major disaster, designated FEMA-1858-DR, under the Robert T. Stafford Disaster Relief and Emergency Assistance Act, Public Law 93-288 as amended in accordance with 44 CFR 206 Subpart N, Hazard Mitigation Grant Program. Under this Agreement, the interests and responsibilities of the Grantee, herein after referred to as the State, will be executed by the Georgia Emergency Management Agency (GEMA). The individual designated to represent the State is Mr. Charley English, Governor's Authorized Representative. The Subgrantee to this Agreement is Gwinnett County. The interests and responsibilities of the Subgrantee will be executed by Gwinnett County's agent, the Subgrantee's Authorized Representative.

1. The following Exhibits are attached and made a part of this agreement:

Exhibit "A": Application for Federal Assistance, GEMA Form 150
Exhibit "B": Assurances-Construction Programs, Standard Form 424B
Exhibit "C": Project Administration Guidelines: Financial Assistance, Hazard Mitigation Program
Exhibit "D": Certification regarding Debarment, Suspension, and Drug-Free Workplace
Exhibit "E": Certification for Contracts, Grants, Loans, and Cooperative Agreements
Exhibit "F": Certification of Compliance with National Historic Preservation Act, Section 106
Exhibit "G": Certification Hazardous Substance Compliance
Exhibit "H": Certification of Safeguarding Duplication of Benefits Information
Exhibit "I": Sample Contract for Sale of Real Property, with Exhibits
- Exhibit "1": Bill of Sale
- Exhibit "2": Subgrantee's Right to Enter and Inspect and Notice of Intent to Take Soil Boring and Ground Water Samples
- Exhibit "3": Certificate of Removal of Personal Property and Debris
- Exhibit "4": Disclosure and Certification of Flood Assistance
- Exhibit "5": Certification for Replacement Housing
- Exhibit "6": Property Inventory

Exhibit "J": General Warranty Deed
Exhibit "K": Determination of Fair Market Value
Exhibit "L": Appraisal Guidelines
Exhibit "M": Statement of Voluntary Participation
Exhibit "N": Project Scope
Exhibit "O": Progress Payment Request Form

2. Pursuant to Section 404 of the Act, funds are hereby awarded to the Subgrantee on a 75 percent federal cost share basis and 10 percent state cost share basis for the hazard mitigation project(s) described in Exhibits "A" and "N". The Subgrantee shall be responsible for the entire remaining 15 percent share of any costs incurred under Section 404 of the Act and this Agreement. Allowable costs will be governed by OMB Circular A-87 and 44 CFR Part 13.

3. If the Subgrantee violates any of the conditions of disaster relief assistance under the Act, this Agreement, or applicable federal and state regulations; the State shall notify the Subgrantee that additional financial assistance for the project in which the violation occurred will be withheld until such violation has been corrected to the satisfaction of the State. In addition, the State may also withhold all or any portion of financial assistance which has been or is to be made available to the Subgrantee for other disaster relief projects under the Act, this or other agreements, and applicable federal and state regulations until adequate corrective action is taken.

4. The Subgrantee agrees that federal or state officials and auditors, or their duly authorized representatives may conduct required audits and examinations. The Subgrantee further agrees that they shall have access to any books, documents, papers and records of any recipients of federal disaster assistance and of any persons or entities which perform any activity which is reimbursed to any extent with federal or state disaster assistance funds distributed under the authority of the Act and this Agreement.

5. The Subgrantee will establish and maintain an active program of nondiscrimination in disaster assistance as outlined in implementing regulations. This program will encompass all Subgrantee actions pursuant to this Agreement.

6. The Subgrantee agrees that the hazard mitigation project contained in this agreement will be completed by November 30, 2013. Completion dates may be extended upon justification by the Subgrantee and approval by FEMA and the Governor's Authorized Representative.

7. The certifications signed by the Subgrantee in the application relating to maintenance of a Drug-Free workplace (44CFR Part 17, Subpart F) and New Restrictions on Lobbying (44CFR Part 18) apply to this Grant Agreement and are incorporated by reference.

8. The written assurances provided by Gwinnett County pertaining to FEMA's post award approval conditions apply to this Grant Agreement and are incorporated by reference.

9. The subgrantee shall follow Emergency Management and Assistance Regulations found in Title 44 Code of Federal Regulations (CFR) Part 13 and FEMA HMA (Hazard Mitigation Assistance) program guidance to implement this grant award. The following Office of Management and Budget (OMB) Circulars are also applicable to this grant:

OMB Circular A-87 Cost Principles; and
OMB Circular A-102 Uniform Administrative Requirements
OMB Circular A-133 Audits of State and Local Governments

10. There shall be no changes to this Agreement unless mutually agreed upon, in writing, by both parties to the Agreement.

_____	_____
Governor's Authorized Representative	Subgrantee's Authorized Representative
_____	_____
Date	Date

EXHIBIT "A"

APPLICATION FOR FEDERAL ASSISTANCE

1. Type of Submission: [X] Construction [ ] Non-Construction	2. Date Submitted: 3/04/2011 3. Date Received by State: 12/17/2010 4. Date Received by Federal: 3/04/2011	Applicant Identifier: 1858-0057 State Application Identifier: HMGP-1858-0057 Federal Identifier: HMGP-1858-0057

5. APPLICANT INFORMATION

Legal Name: Gwinnett County	Organizational Unit: Gwinnett County
Address: 800 Hi Hope Road Lawrenceville, GA 30046	Name and telephone number of the person to be contacted on matters involving this application (include area code): Technical: Sandy Smith, Specialist, 770-513-5608 Contractual: Maria Woods, Financial Director, 770-822-7197
6. Employer Identification Number (EIN): 58-6000835 7. DUNS Number: 057272734	8. Type of Applicant (enter appropriate letter in box): [B] A. State B. County C. Municipal D. Special District E. Independent School District F. State Institution of Higher Learning G. Private University H. Other (List):
9. Type of Application: [X] New [ ] Continuation [ ] Revision If revision, enter appropriate letter(s) in box(es): [] A. Increase Award B. Decrease Award C. Increase Duration D. Decrease Duration Other (list):	10.- Name of Federal Agency: FEDERAL EMERGENCY MANAGEMENT AGENCY
11. Catalog of Federal Domestic Assistance Number: 97-039 Title: Hazard Mitigation Grant Program (HMGP)	12. Descriptive Title of Applicant's Project: Acquisition and demolition of eleven properties

13. Estimated Funding:

Federal:	$1,594,093
Applicant:	$ 318,818
State:	$212,546
Local:	
Other:	
Total:	$2,125,457

Remarks:

14. TO THE BEST OF MY KNOWLEDGE AND BELIEF, ALL DATA IN THIS APPLICATION ARE TRUE AND CORRECT, THE DOCUMENT HAS BEEN DULY AUTHORIZED BY THE GOVERNING BODY OF THE APPLICANT AND THE APPLICANT WILL COMPLY WITH THE ATTACHED ASSURANCES IF THE ASSISTANCE IS AWARDED.

Typed Name of Authorized Representative: Maria Woods	Title: Financial Director	Telephone Number: 770-822-7197
Signature of Authorized Representative:		Date Signed:
Signature of Approving Authority:	Title: GEMA Director	Date Signed:

GEMA Form 150 April 1993

EXHIBIT "B"

ASSURANCES - CONSTRUCTION PROGRAMS

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0040), Washington, DC 20503.

PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the awarding agency. Further, certain Federal awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:

1. Has the legal authority to apply for Federal assistance and the institutional, managerial and financial capability including funds sufficient to pay the non-Federal share of project costs to ensure proper planning, management and completion of the project described in this application.

2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the assistance; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.

3. Will not dispose of, modify the use of, or change the terms of the real property title, or other interest in the site and facilities without permission and instructions from the awarding agency. Will record the Federal interest in the title of real property in accordance with awarding agency directives and will include a covenant in the title of real property acquired in whole or in part with Federal assistance funds to assure non-discrimination during the useful life of the project.

4. Will comply with the requirements of the assistance awarding agency with regard to the drafting, review and approval of construction plans and specifications.

5. Will provide and maintain competent and adequate engineering supervision at the construction site to ensure that the complete work conforms with the approved plans and specifications and will furnish progress reports and such other information as may be required by the assistance awarding agency or state.

6. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.

7. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.

8. Will comply with the Intergovernmental Personnel act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).

9. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.

10. Will comply with all Federal statutes relating to non-discrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681-1683, and 1685-1858), which prohibits discrimination on the basis of Sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act f 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee-3), as amended, relating to confidentially of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.

11. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal and federal-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.

12. Will comply with the provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities

of employees whose principal employment activities are funded in whole or in part with Federal funds.

13. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333) regarding labor standards for federally-assisted construction subagreements.

14. Will comply with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is $10,000 or more.

15. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (PL. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).

16. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.

17. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).

18. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."

19. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL	TITLE Financial Director
APPLICANT ORGANIZATION Gwinnett County	DATE SUBMITTED

SF-424D (Rev. 7-97) Back

EXHIBIT "C"
GEORGIA EMERGENCY MANAGEMENT AGENCY
Hazard Mitigation Grant Program
Project Administration Guidelines: Financial Assistance
FEMA-1858-DR-GA

This fact sheet provides a synopsis of information contained in the Grantee-Subgrantee Agreement and other applicable documents. Its purpose is to provide general guidelines for efficient and timely Hazard Mitigation Grant Program (HMGP) project administration.

1. Project Identification. FEMA has assigned project number HMGP 1858-0057 to this project. Please reference this number in all correspondence, as doing so will greatly assist us in processing any actions for this project.

2. Documentation. You must keep full documentation to get payment for project related expenditures. Documentation will be required as part of the approved Hazard Mitigation Grant Program project file. Documentation consists of:

   A. Grantee-Subgrantee Agreement.
   B. Copies of checks, vouchers or ledger statements.
   C. Contracts awarded.
   D. Invoices or other billing documents.
   (Settlement Statements, recorded deed, appraisals, etc.)
   E. Progress reports.
   F. Record of advance or progress payments (where applicable)

3. Funding. Cost sharing has been established at 75% federal, 10% state, and 15% local.

4. Payments.

   A. Progress Payments.

      (1) When progress payments are desired, you must submit a written request (on the form at Exhibit "O") and provide supporting documentation, such as a bill of sale and copies of checks.

      (2) The Risk Reduction Specialist reviews the request and supporting documentation. The State Hazard Mitigation Division Director reviews and approves or denies the request.

      (3) If the request is denied, the State Hazard Mitigation Division Director will inform you in writing that additional documentation is required to support the request.

      (4) If the request is approved, the State Hazard Mitigation Division Director will authorize payment of the requested amount.

(5) Quarterly report submissions must be current in order to receive progress payments.

B. Advance Payments. Advance payments will be made on an exception basis only.

C. Subgrantee Administrative Costs. Administrative costs of $101,212 were requested and approved in this application. This money is to be used for any extra costs you incur in administering your project. You must request payment and document your administrative expenditures using GEMA's Labor and Equipment Expense Summary.

5. Grant Expiration Date.

A. The grant expiration date runs through November 30, 2013 and has been established based on project milestones established by the applicant in their grant application. The grant expiration date is the time during which the subgrantee is expected to complete the scope of work. You may not expend FEMA funds beyond this date. All costs must be submitted for reimbursement within 60 days of the end of the grant expiration date.

B. Requests for time extensions to the Grant Expiration Date will be considered but will not be granted automatically and must be supported by adequate justification submitted to the State Hazard Mitigation Division in order to be processed. This justification is a written explanation of the reason or reasons for the delay; an outline of remaining funds available to support the extended Grant Expiration Date and a description of performance measures necessary to complete the project. Without the justification, extension requests will not be processed. Extensions will not be granted if the sub-grantee has any overdue financial or performance reports. If an extension is requested, it must be received prior to 90 days of the end of the grant expiration date.

6. Project Termination.

A. The Grantee, Sub-grantee, or FEMA may terminate grant award agreements upon giving written notice to the other party at least (7) calendar days prior to the effective date of the termination. All notices are to be transmitted via registered or certified mail.

B. The Sub-grantee's authority to incur new costs will be terminated upon the date of receipt of the notice or the date set forth in the notice. Any costs incurred prior to the date of the receipt of the notice or the date of termination set forth in the notice will be negotiated for final payment. Close out of the grant award will commence and be processed as prescribed under final inspection procedures described in this Grantee-Subgrantee Agreement.

7. Environmental and Historic Preservation Conditions.

   A. The following Environmental Project Conditions must be followed to ensure the project remains in compliance through implementation:

      Any change to the approved scope of work will require re-evaluation for compliance with NEPA and other Laws and Executive Orders. This review did not address all federal, state, and local requirements. Acceptance of federal funding requires recipient to comply with all federal, state, and local laws. Failure to obtain all appropriate federal, state, and local environmental permits and clearances may jeopardize federal funding.

      If ground-disturbing activities occur during construction or demolition, Sub-grantee will monitor ground disturbance and if any potential archeological resources are discovered, will immediately cease construction in that area and notify the State and FEMA.

8. Project Construction Bid Review.

   A. The subgrantee must submit its bid timeline to the Risk Reduction Specialist.

   B. Before the award of any bid phase, the subgrantee must submit the bid results to the Risk Reduction Specialist to ensure project and budget compliance.

9. Equipment/Supplies

   A. The subgrantee must comply with the regulations listed in 44 CFR 13.32 Equipment, 44 CFR 13.33 Supplies, and 44 CFR 13.36 Procurement and must be in compliance with state laws and procedures.

10. Grant Modification

   A. Any grant modifications, including deviation from the approved scope of work or budget, must be submitted in writing for approval prior to implementation. Grant Modifications include:

      1. Any revision which would result in the need for additional funding.
      2. Transfers between budget categories
      3. Changes in the scope of work approved location (s).

11. Cost Overruns

A. If subgrantees experience cost overruns, they may be met by un-obligated disaster funds not requested within the application period or cost under-runs on other approved grants as a result of project withdrawal or grant modifications or project closeouts where projects were completed under budget and funds were de-obligated.

B. Actual cost of approved work may exceed approved cost estimates. In such cases, the applicant may request approval of additional costs which result in the need for additional federal funds. To do so, the applicant must submit a request in writing for additional federal funding and include supporting documentation. The GAR evaluates each cost overrun and, when justified, submits a request and a recommendation to FEMA for a final determination.

12. Appeals

You may submit an appeal on any item related to grant assistance. Appeals must be submitted to the State Hazard Mitigation Division Director within 90 days of the action which is being appealed.

13. Progress Reports.

A. Quarterly progress reports are required. This form will be supplied to you by GEMA on a quarterly basis.

B. The initial progress report will cover the period through March 31, 2012. It will be submitted no later than April 15, 2012.

C. Subsequent reports must be filed by you within fifteen days after the end of each calendar quarter (March 31, June 30, September 30, and December 31).

14. Interim Inspections. Interim inspections will be conducted by the Risk Reduction Specialist and/or FEMA inspector.

15. Final Inspections.

A. Final inspections will be conducted by the Risk Reduction Specialist and/or FEMA inspectors on each Hazard Mitigation Grant Program project.

B. When all work has been completed, you must notify GEMA by letter and request a final inspection and project closeout.

C. The Risk Reduction Specialist will schedule and conduct the final inspection.

D. The final inspection will involve reviewing work completed for each Hazard Mitigation Grant Program project, verifying that the work was completed in

accordance with appropriate standards, assuring that the scope of work was followed and reviewing your financial records. Any supporting documentation identified at final inspection needed to support the closeout request must be supplied within 30 days.

E. The Risk Reduction Specialist or other GEMA staff will review eligibility of all costs for the Hazard Mitigation Grant Program project.

F. You must provide one copy of all backup documentation for each Hazard Mitigation Grant Program project to the Risk Reduction Specialist.

16. Audits

A. If you receive $500,000 or more in federal assistance FROM ALL FEDERAL SOURCES, NOT JUST THIS GRANT, during your fiscal year, you are responsible for having an audit conducted as prescribed by the Single Audit Act and sending a copy to the Georgia Department of Audits and Accounts. Mail Reports to:

Department of Audits and Accounts
Non-Profit and Local Government Audits
270 Washington Street, SW
Room I-956
Atlanta, GA 30334-8400

17. Federal or State Audit. FEMA or the State may elect to conduct an audit of any project.

18. Project Closeout. Upon approval of the inspection by GEMA and FEMA, any remaining payments will be made. Mail your requests to:

Georgia Emergency Management Agency
Post Office Box 18055
Atlanta, Georgia 30316-0055
Attention: Hazard Mitigation

19. The subgrantee agrees to provide to GEMA information on any disaster event for which the completed mitigation project has provided a benefit to the community.

20. If you need additional information or assistance, contact the Hazard Mitigation Office at (404) 635-7522 or 1-800-TRY-GEMA.

EXHIBIT "D"

Certification Regarding
Debarment, Suspension, and Drug Free Workplace

This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, 44 CFR Part 17 and maintenance of a Drug Free Workplace (44CFR, Subpart F). The applicant certifies that it and its principals:

1. Are not presently debarred, suspended, proposed for debarment, declared ineligible, sentenced to a denial of Federal benefits by a State or Federal court, or voluntarily excluded from covered transactions by any Federal department or agency;

2. Have not within a three-year period preceding this application been convicted of or had a civilian judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or perform a public (Federal, State, or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

3. Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or locally) with commission of any of the offenses enumerated in paragraph (1) (b) of this certification; and

4. Have not within a three-year period preceding this application had one or more public transactions (Federal, State, or local) terminated for cause or default; and

5. As required by the Drug-Fee Workplace Act of 1988, and implemented at 44 CFR Part 17, Sections 17.615 and 17.620, the applicant certifies it will continue to provide a drug-free workplace per referenced regulations.

EXHIBIT "E"

Certification for Contracts, Grants, Loans, and Cooperative Agreements

As required by Section 1352, Title 31 of the U.S. Code, and implemented at 44CFR Part 18, the agent representing Gwinnett County in this agreement certifies, to the best of his or her knowledge and belief, that:

1. No federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any federal contract, the making of any federal grant, the making of any federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal contract, grant, loan, or cooperative agreement.

2. If any funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions.

3. The undersigned shall require that the language of the certification be included in the award documents for all sub awards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all sub recipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than $10,000 and nor more than $100,000 for each such failure.

EXHIBIT "F"

Certification of Compliance with the National Historic Preservation Act, Section 106

1. Gwinnett County (hereinafter "the subgrantee") warrants that under no circumstances will the subgrantee demolish structures acquired under the Hazard Mitigation Grant Program which are being evaluated for potential historical significance under Section 106 of the National Historic Preservation Act of 1966, as amended, until receiving written notice and authorization to proceed with demolition from FEMA.

2. The subgrantee agrees to consider the recommendations of the State Historic Preservation Officer (SHPO) regarding historic preservation measures prior to demolition. Any extraordinary historic preservation measures conducted after acquisition will be at the expense of the subgrantee.

3. The subgrantee agrees to employ such protective measures as are reasonably necessary to protect acquired properties having potential historic significance from illegal entry and damage. The grantee shall be responsible for employing protective measures from the Closing Date until such time as written notice and authorization to proceed with demolition is received by the grantee from FEMA. "Protective measures" shall include, at a minimum, locking or otherwise securing all exterior entrances of acquired structures and posting a "NO TRESPASSING" sign.

4. NHPA (National Historic Preservation Act): Foundations of structures to be demolished shall be pushed in below grade within the original footprint and basements shall be backfilled using fill from an existing off-site material borrow source. Slabs, walkways, driveways, concrete stair footings, and similar appurtenances may be removed. Ground disturbance shall be limited to the immediate area of the demolished structures. Construction equipment will be operated within existing driveways and the perimeters of structures to limit ground disturbance. If human remains or intact archaeological deposits are uncovered, work in the vicinity of the discovery will stop immediately and all reasonable measures to avoid or minimize harm to the findings will be taken. The applicant will ensure that archaeological discoveries are secured in place, that access to the sensitive area is restricted, and that all reasonable measures are taken to avoid further disturbance of the discoveries. The applicant's contractor will provide immediate notice of such discoveries to the applicant. The applicant will notify GEMA within 24 hours of the discovery and GEMA shall promptly notify FEMA. Work in the vicinity of the discovery may not resume until FEMA has completed consultation with SHPO, Tribes, and other consulting parties as necessary. These conditions shall be included in instructions to the demolition contractor.

EXHIBIT "G"

Certification of Hazardous Substance Compliance

A. Gwinnett County (hereinafter the "Subgrantee") hereby represents and warrants to the State and FEMA that the soil and ground water of all properties acquired using Hazard Mitigation Grant Program funds are free from hazardous substances. "Hazardous Substances" include, but are not limited to, every material, waste, contaminant, chemical, toxic pollutant or other substance listed or described in any of the following sources, as amended: (i) the Resource Conservation and Recovery Act of 1976 (RCRA); (ii)the Comprehensive Environmental Response, Compensation, and Liability Act of 1980 (CERCLA) as amended by the Superfund Amendments and Reauthorization Act of 1986 (SARA); (iii) the Asbestos Hazard Emergency Response Act (AHERA), and any other federal, state, or local statute or ordinance which defines "hazardous waste" or "hazardous substance", or similar terms, and which could create liability; and (iv) any federal, state, or local regulations, rules or orders issued or promulgated under or pursuant to any of the foregoing or otherwise by any department, agency or other administrative, regulatory or judicial body having subgrantee over the Properties to be acquired using Hazard Mitigation Grant Program funds.

B. The Subgrantee hereby agrees and warrants the following relative to each property being considered for acquisition under the Hazard Mitigation Grant Program:

(1) To make reasonable inquiry regarding current or past uses of the properties relative to hazardous substances contamination. Such current or past uses include, but are not limited to, use as a solid waste disposal site, underground storage tank site, or facility for the transport, treatment, storage, generation, installation, or any other uses involving hazardous substances.

(2) If, after reasonable inquiry, a property under consideration for acquisition under the Hazard Mitigation Grant Program is found to currently or previously have been used for a purpose or purposes involving hazardous substances, including, but not limited to those uses and purposes described in Subsection 1, the Subgrantee agrees and warrants that soil boring and testing shall be conducted, at the expense of the Subgrantee, for the purpose of determining whether the soil and/or ground water of such property is contaminated with a hazardous substance. If the results of such soil boring and testing show that the soil and/or ground water of such property is not currently contaminated with a hazardous substance, then the Subgrantee may proceed with acquisition of the property under the Hazard Mitigation Grant Program. If the results of such soil boring and testing show that the soil and/or ground water on the property is contaminated with a hazardous substance, then the Subgrantee may not use Hazard Mitigation Grant Program funds to acquire the property without first causing to be done, at the Subgrantee's own expense, such clean-up procedures as will produce negative test results for hazardous substances.

(3) All structures scheduled for demolition must be thoroughly inspected for the presence of friable and non-friable asbestos, including Category I & II nonfriable Asbestos Containing Materials (ACM). This should be done prior to the commencement of the demolition activity. If ACMs are found in the structure, asbestos abatement must be completed in accordance with federal and state regulations.

EXHIBIT "H"

Certification of Safeguarding Duplication of Benefits Information

The Subgrantee hereby agrees and warrants this Duplication of Benefits information is to be used for the sole purpose of applying for and administering Hazard Mitigation Grant Program funds. The Subgrantee hereby assures that all Duplication of Benefits information obtained from FEMA will be adequately safeguarded from improper disclosure, and confidentially maintained by the Subgrantee.

HMA funds cannot duplicate nor be duplicated by funds received by or available to Applicants, sub-applicants, or project participants from other sources for the same purpose, such as benefits received from insurance claims, other assistance programs (including HMA programs), legal awards, or other benefits associated with properties or damage that are or could be subject to litigation.

Individuals or entities must notify the Grantee and FEMA of all benefits that they receive or anticipate from other sources for the same purpose, and must seek all such benefits available to them. The total amount of eligible costs will be reduced by the amount of available benefits prior to calculating the required cost share. The cost share is based on the total eligible costs after DOB deductions have been made. Duplications may occur at any time; however FEMA must be reimbursed for benefits identified or received after an award.

EXHIBIT "I"
Sample Contract for Sale of Real Property

Gwinnett County
Voluntary Acquisition Program

THIS AGREEMENT made and entered into the _____ day of _____, 20__, by and between _____ and _____, herein designated as "Seller," and Gwinnett County, Georgia, WITNESSETH:

WHEREAS, the Seller is the owner of certain real property being described as follows:

[Legal Description]

_____
_____
_____
_____
_____

AND WHEREAS, Gwinnett County, a local government of the State of Georgia (hereinafter referred to as the "Subgrantee"), acting pursuant to its legal authority in administering its GEMA Hazard Mitigation Grant Program project, wishes to purchase the above described real property (hereinafter referred to as "Property").

NOW THEREFORE, for and in consideration of the covenants and obligations contained herein, the parties agree as follows:

1.

AGREEMENT TO SELL. The Seller agrees to sell the Property to the Subgrantee, together with the entire Seller's right, title, and interest in all Fixtures, Buildings, and Improvements located on the above-described real property, and under any easement and servitude for the benefit of the Seller, free and clear of all liens, encumbrances, reservations, exceptions, and modifications.

2.

PURCHASE PRICE: The Subgrantee agrees to purchase all the Seller's right, title, and interest in the Property for the sum of $ _____, payable on the Closing Date, which sum shall be reduced by any amounts paid by the Subgrantee on behalf of the Seller for the purposes set forth in paragraph 10A, and shall be reduced by any amounts for required FEMA deductions as set forth in paragraph 10B. The Seller shall receive no other compensation from the Subgrantee for all of Seller's right, title, and interest in the Property.

3.

TITLE: The Subgrantee shall cause to be prepared, at its expense, an Opinion of Title for the Property, continued to a date subsequent to the date of this Contract. The Opinion of Title shall show merchantable title in Seller, subject only to Permitted Exceptions in Paragraph 5. In the event that title curative work is necessary, such work shall be performed by the Subgrantee's title examiner, or an attorney of the Subgrantee's choosing. The Seller shall pay all costs required to perfect its title to the Property prior to Closing, or costs of title curative work shall be deducted from the Purchase Price of the Property at Closing.

4.

DEED: On _____, or other date as shall be mutually agreed upon by Seller and the Jurisdiction hereinafter referred to as the "Closing Date", the Seller shall have completed its obligations under Paragraph 8, and the Seller shall execute to the Subgrantee a General Warranty Deed for Property, in recordable form, conveying fee simple title to the Property to the Subgrantee, subject only to Permitted Exceptions in Paragraph 5. The Seller shall further deliver to the Subgrantee a bill of sale for any personal property included in the sale.

5.

PERMITTED EXCEPTIONS: The Seller agrees to convey good, clear, and marketable title to the Property, subject only to the following "Permitted Exceptions":

1. Zoning and building laws and ordinances;
2. Subject to prior approval of governing body, covenants, restrictions, reservations, and easements of record.

6.

FIXTURES AND PERSONAL PROPERTY: For the purposes of this document, Fixtures include all personal property that integrally belongs to or is part of the above-described real estate, whether attached or detached, such as light fixtures (including fluorescent tubes), shades, rods, blinds, Venetian blinds, awnings, storm windows, storm doors, storm sashes, screens, attached linoleum, plumbing fixtures, water heaters, water softeners, automatic heating equipment, air conditioning or other equipment other than window type, door chimes, built-in items and electrical service cable, fencing, gates and other attached fixtures, trees, bushes, shrubs, and plants.

7.

POSSESSION: On and after the Closing Date, the Subgrantee shall be entitled to immediate possession of the Property and to receipt of all rents and profits from the Property due thereafter.

8.

INSPECTION OF THE PROPERTY: The Subgrantee, at its expense, shall have the right to conduct such investigations, inspections, and inventories of the Property at reasonable times upon reasonable notice, oral or written, from time to time after the date of the making of this Contract for the purposes of investigating, inspecting, and performing inventories of the Property and for other purposes consistent with the Subgrantee's interest under this Contract.

REMOVAL OF PERSONAL PROPERTY AND DEBRIS: Prior to the Closing Date, Seller at its own expense shall remove all personal property, equipment and debris from the Property, including but not limited to vehicles, vehicle parts, appliances, storage containers, household cleaners and solvents, construction materials, firewood, etc. In the event Seller fails to remove any such personal property, equipment, and debris prior to the Closing Date, the Subgrantee may use a portion of the Purchase Price to satisfy Seller' obligations under this paragraph.

9.

NO HOLDOVER PERIOD FOR OCCUPANTS: Seller shall ensure that it and all other current occupants vacate the Property prior to the Closing Date.

10.

APPLICATION OF PURCHASE PRICE, DEDUCTIONS, FOR FLOOD ASSISTANCE RECEIVED.

A. Prior to disbursing payment to the Seller, the Subgrantee may use a portion of the Purchase Price to satisfy the Seller's obligations under this document to remove personal property and debris and to pay taxes, assessments, liens, acquisition of other parties' outstanding interests in the Property, abstracting, recording fees and other costs incidental to the conveyance by Seller of marketable title to the Subgrantee.

B. Seller acknowledges that this voluntary acquisition is made pursuant of a program funded by the Federal Emergency Management Agency (FEMA). In order to prevent the duplication of Federal assistance made to flood disaster victims, FEMA requires that certain types of assistance received by Seller for flood-related damage be deducted from the Purchase Price.

C. The subgrantee, and the property owner, must identify any potential DOB. FEMA will deduct other available benefits from the purchase offer. Some examples when DOB may occur in a property acquisition and structure demolition or relocation project include the following:

- The subgrantee offers full pre-event market value but the property owner has received insurance, loans, repair grants, compensation in compliance with a court order, or other assistance available to them to help address damages to the structure regardless of whether such benefits were sought or received.

This is because payment of full pre-event market value compensates the owner for the loss of value that has occurred;

- The subgrantee offers full-pre-event value, but legal claims are appropriate or legal obligations arise in connection to the property that may provide a benefit to the property owner. Parties involved in pending legal disputes must take reasonable steps to recover benefits available to them; and

- Relocated tenants receive relocation assistance and rental assistance but have received payments for the same purpose as part of the disaster assistance provided by any agency or payments from any source. Any acquisition-related assistance provided to tenants must be reduced accordingly. However, tenant-related DOB deductions do not affect amounts available to the property owner.

D. Pursuant to the FEMA requirements, the following shall be deducted from the Purchase Price: **(Not Applicable when applicants are offering current FMV)**

- an amount equal to all FEMA Home Repair assistance received after September 24, 2007 (two years prior to the declaration);

- an amount equal to all flood insurance proceeds received by the Seller after September 24, 2007.

Prior to the Closing date, Seller shall provide all information requested by the Subgrantee relating to FEMA, flood insurance, and SBA assistance received by the Seller for flood-related damage. At Closing, the Subgrantee shall prepare and deliver to Seller, a document setting forth the deductions from the Purchase Price required by FEMA.

11.

REPLACEMENT HOUSING: The Seller acknowledges that all proceeds from this sale, if primary residence shall be used expressly for the purchase of Replacement Housing, and that Seller is required to relocate outside of the National Flood Insurance Program (NFIP) 100 year flood plain boundaries. Any exceptions to this provision may be addressed on a case-by-case basis.

12.

INSURANCE: Seller agrees to maintain and keep in force and affect all existing property and liability insurance until the Closing Date.

13.

MAINTENANCE OF THE PROPERTY: The Seller agrees that the Property shall be preserved in its present condition, and Seller shall deliver it intact at the time possession to the Subgrantee

is given. All risk of loss or damage to the Property is on Seller until the Subgrantee takes possession. Prior to possession by the Subgrantee, Seller agrees to promptly give written notice to the Subgrantee of any loss or damage to the Property. In the event of loss, damage or destruction of all or part of the Property, the Subgrantee shall have the option to terminate this Agreement effective immediately. However, in the case of loss, damage or destruction of all or part of the property from causes covered by insurance, the Subgrantee shall have the option to either (1) take possession of the Property and accept an assignment of all Seller's right, title and interest in and to any claims Seller has under the insurance policies covering the Property: or (2) terminate this Agreement.

14.

UTILITIES: The Seller shall be responsible for payment of all utility expenses incurred by it or incurred by any other occupants prior to the Closing Date.

15.

TAXES: Seller shall pay a pro-rata share of taxes on the Property (real and personal) for the year of Closing, and all unpaid taxes for prior years. To determine the pro-rata share of taxes for the current year, payable in the next year, the following procedure shall be used:

A. The annual tax payment shown on the most recent tax figure for the Property shall be divided by 12 to determine the amount of tax owed for each month.

B. The total number of months in the current year shall be determined and multiplied by the monthly amount of tax owed. That figure shall be the portion of taxes to be paid by the Seller on the pro-rata basis.

C. When the Closing Date is on or before the 15th of a month, no taxes will be due for that month. When the Closing Date is after the 15th of the month, a full month's taxes shall be due for that month and shall be added to the Seller's pro-rata share.

16.

TIME IS OF THE ESSENCE: Time is of the essence in this agreement.

17.

LEASES: Seller represents and warrants to the Subgrantee that there are no leases, tenancies, or other rights of occupancy for use of any portion of the Property. The foregoing representation and warranty shall survive Closing Date. Seller shall hold harmless and indemnify the Subgrantee from and against any claims which may arise or be based upon any alleged leasehold interest, tenancy or other right of occupancy or use for any portion of the Property.

18.

APPROVAL OF COURT: If the Property is an asset of any estate, trust or guardianship, this document shall be subject to Court approval prior to payment of Purchase Price, unless declared unnecessary by the Subgrantee. If Court approval is necessary, the appropriate fiduciary shall proceed promptly and diligently to bring the matter to hearing for issuance of a deed.

19.

ENVIRONMENTAL ASSURANCES:

A. Environmental Representations and Warranties: For the purposes of this Contract, the terms "hazardous substance" shall include every material, waste, contaminant, chemical, toxic pollutant or other substance listed or described in any of the following sources, as amended: (I) the Resource Conservation and Recovery Act of 1976 (RCRA); the Comprehensive Environmental Response, Compensation, and Liability Act of 1980 (CERCLA) as amended by the Superfund Amendments and Reauthorization Act of 1986 (SARA); (iii) any other federal, state, or local statute or ordinance which defines "hazardous waste" or "hazardous substance", or similar terms, and which could create liability in the Subgrantee; and (iv) any federal, state, or local regulations, rules or orders issued or promulgated under or pursuant to any of the foregoing or otherwise by any department, agency or other administrative, regulatory or judicial body having subgrantee over the Property. Without limiting the foregoing, the terms "hazardous waste" and "hazardous substance" shall also include all substances or materials containing asbestos, PCBs, or hydrocarbons.

The Seller hereby represents and warrants to the Subgrantee that:

(1) There are no abandoned wells, agricultural drainage wells, solid waste disposal sites, or underground storage tanks located in, on, or about the Property;

(2) There is not currently and has never been any hazardous waste stored, generated, treated, transported, installed, dumped, handled, or placed in, on, or about the Property;

(3) At no time have any Federal or State hazardous waste cleanup funds been expended with respect to any of the Property;

(4) There has never been any solid waste disposal site or underground storage tank located in, on, or about the Property, nor has there been any release from any underground storage tank on real property contiguous to the Property which has resulted in any hazardous substance coming in contact with the Property;

(5) The Seller has not received any directive, citation, notice, letter, or other communication, whether written or oral, from the Environmental Protection Agency, the Georgia Department of Natural Resources, any other governmental agency with authority under any environmental laws of the federal, state, or local government, or any other person or entity regarding the release, disposal, discharge, or presence of any hazardous waste on the Property, or any violation of any such environmental laws;

(6) To the best of Seller's knowledge and good faith inquiry, neither the Property, nor any real property contiguous to the Property, nor any predecessors in title to the Property, are in violation of or subject to any existing, pending or threatened investigation or inquiry by any governmental authority or to any removal or remedial obligations under any environmental laws of the federal, state, or local government.

The foregoing representations and warranties, and the Environmental Indemnifications set forth in the following subparagraph B shall survive the Closing Date. In addition, the foregoing representations and warranties and the indemnification provisions in this Contract shall not be affected by any study, investigation or inspection of the Property by the Subgrantee, or any agent of the Subgrantee.

B. Environmental Indemnification: The Seller agrees to indemnify and hold harmless the Subgrantee from and against any and all claims, demands, fines, penalties, causes of action, losses, damages, liabilities, expenses, and costs (including court costs and reasonable attorney's fees -- which may include the value of services provided by the Subgrantee's attorney incurred by the Subgrantee to enforce this provision) asserted against or incurred by the Subgrantee by reason of or arising out of the breach of any representation or warranty of the Seller set forth above.

C. Additional Environmental Provisions: The Seller shall not store, generate, treat, transport, install, dump, handle, or place in, on, or about any portion of the Property any hazardous waste or hazardous substance. If the Seller receives any notice from any governmental authority or any other party regarding the release or presence of any hazardous waste or hazardous substance on any portion of the Property, the Seller shall immediately notify the Subgrantee of such fact. In addition, the Subgrantee or its agents shall have the right to enter upon the Property at any time to perform additional environmental studies. If at any time the Subgrantee in its sole and unreviewable discretion determines that hazardous wastes or hazardous substances are present on any portion of the Property, the Subgrantee may terminate this Contract immediately.

20.

CONTRACT BINDING ON SUCCESSORS IN INTEREST: This document shall apply to and bind the heirs, executors, administrators, partners, assigns, and successors in interest of the respective parties.

21.

PARAGRAPH HEADINGS: The paragraph headings contained herein are for convenience in reference and are not intended to define or limit the scope of any provision of this document.

22.

NO BROKERS: Each party hereto represents that no real estate broker commission shall be due on the conveyance of the Property in this Contract.

23.

VOLUNTARY TRANSACTION: The Seller, as owner of the Property acknowledges that the Subgrantee has entered this Contract for purchase of the Property pursuant to the Subgrantee's Voluntary Acquisition Program, and that the Seller's acceptance of the terms of this Contract is voluntary. Seller is under no duress or coercive action by the Subgrantee to accept the terms of this Contract, and the Subgrantee will not pursue acquisition of the Property by eminent domain or other means if the Seller declines to sell the Property under the Voluntary Acquisition Program. Seller further acknowledges that upon the Closing Date, it will be necessary to move permanently from the Property.

24.

COUNCIL/COMMISSION APPROVAL: This Contract is subject to approval of the Subgrantee governing body, and shall become binding and enforceable against the Subgrantee only after approval by the Subgrantee's governing body.

25.

EXHIBITS: Exhibit "1" (Bill of Sale); Exhibit "2" (Subgrantee's Right to Enter and Inspect and Notice of Intent to Take Soil Boring and Ground Water Sample); Exhibit "3" (Certificate of Removal of Personal Property and Debris); Exhibit "4" (Disclosure and Certification of Flood Assistance); Exhibit "5" (Certification to Use Funds for Replacement Housing); Exhibit "6" (Property Inventory).

26.

SEVERABILITY: Any part or provision of this Contract held invalid will be severed from the Contract, without affecting the validity of any other provisions or the entire Contract.

IN WITNESS WHEREOF, this the _____ day of _____, 20__, the parties hereto agree to the terms contained herein.

_____
Seller

_____
Seller

_____
Grantee Official

Witness my hand and official seal this ____ day of _____, 20__.

_____
Notary Public
My commission expires on: _____

Exhibit "1"

BILL OF SALE

I/We, _____ and _____, the hereinafter "Seller," for good and valuable consideration, receipt of which is hereby acknowledged, does hereby sell, convey, assign, transfer and release to Gwinnett County , Georgia, all the Seller's right, title, and interest in all Fixtures, improvements, and personal property located on the Property at _____ _____ (Street Address, City, County, State) , and legally described as:

[Legal Description]

_____
_____
_____
_____
_____

free and clear of all liens, encumbrances, reservations, exceptions, and modifications.

For the purposes of this document, said Fixtures, improvements, and personal property include all property that integrally belongs to or is part of the above-described real-estate, whether attached or detached, such as light fixtures (including fluorescent tubes), shades, rods, blinds, Venetian blinds, awnings, storm windows, storm doors, storm sashes, screens, attached linoleum, plumbing fixtures, water heaters, water softeners, automatic heating equipment, air conditioning or other equipment other than window type, door chimes, built-in items and electrical service cable, fencing, gates and other attached fixtures, trees, bushes, shrubs, and plants.

This ___ day of _____, 20__.

_____
Owner

_____
Owner

Witness my hand and official seal this _ day of _____, 20__.

_____
Notary Public
My commission expires on:

Exhibit "2"

CITY'S RIGHT TO ENTER AND INSPECT AND NOTICE OF INTENT TO TAKE SOIL BORING AND GROUND WATER SAMPLES

The undersigned owner(s) of the following described property commonly known as (Street Address, City, County, and State), and legally described as:

[Legal Description]

_____

_____

_____

_____

hereby grant to Gwinnett County, the right to enter upon and conduct such investigations, inspections, and inventories of the property as the City deems reasonable or necessary prior to closing. The right to enter shall include a temporary easement to allow the _____, its agents, contractors, or employees a right to enter in, upon, and onto the above described property for the purpose of hauling transporting, and storage of materials and equipment used for the purpose of soil boring or taking ground water samples.

It is understood and agreed that the _____ will remove all of said materials and equipment except marks and location stakes from the premises within 10 days after the above described investigations, inspections, and inventories have been completed.

It is understood and agreed that the _____ will restore the test sample areas to original condition where reasonably possible.

It is understood and agreed that the _____ will report the test results of the soil and ground water samples to the Federal Emergency Management Agency and the Georgia Department of Natural Resources.

This the _ day of _____, 20__.

_____
Owner

_____
Owner

Witness my hand and official seal this _ day of _____, 20__.

_____
Notary Public
My commission expires on: _____

Exhibit "3"

CERTIFICATE OF REMOVAL OF PERSONAL PROPERTY AND DEBRIS

I/We _____ and _____, owner(s) of the Property commonly referred to as _____
(Street Address, City, County, State), hereby state that we have removed all personal property, equipment, and debris, including but not limited to, vehicles, vehicle parts, appliances, storage containers, household cleaners and solvents, construction materials, firewood, etc. from the Property site. I/We further declare that all personal property remaining on the premises is hereby abandoned and I/We relinquish any further claim thereto.

This the . day of _____, 20__.

_____
Owner

_____
Owner

Witness my hand and official seal this _ day of _____, 20__.

_____
Notary Public
My commission expires on: _____

Exhibit "4"

DISCLOSURE AND CERTIFICATION OF FLOOD ASSISTANCE
(Not Applicable when applicants are offering current FMV)

I/We _____ and _____ are voluntary participants in Gwinnett County Voluntary Acquisition Program.

I/We understand that pursuant to the requirements of the Federal Emergency Management Agency (FEMA), Gwinnett County is required to deduct certain types of assistance which we have received for flood-related damage from the purchase price of my property.

I/We hereby certify that the following is a true and complete disclosure of flood-related assistance I/we received in the following categories:

1. FEMA Individual and Family Grant Program assistance for repairs to the Property: $_____

2. All flood insurance proceeds received after September 24, 2007: $_____

3. FEMA Minimal Repairs Assistance: $_____

I/We authorize the _____ to verify the above Duplication of Benefits information with FEMA.

This the . day of _____, 20__.

_____
Owner

_____
Owner

Witness my hand and official seal this _ day of _____, 20__.

_____
Notary Public
My commission expires on: _____

Exhibit "5"

CERTIFICATION FOR REPLACEMENT HOUSING
(Applicable to Sellers of Primary Residence only)

I/We _____, am/are voluntarily participating in Gwinnett County Voluntary Acquisition Program. I/We understand and agree that the _____'s funds designated for the purchase of my Property under this program must be used expressly for the purpose of replacement housing.

I hereby represent and warrant that the funds provided to me by the _____ for the acquisition of my property will be used expressly for the purpose of replacement housing.

I hereby represent and warrant that I will relocate outside of the National Flood Insurance Program (NFIP) 100 year flood plain boundaries.

This the . day of _____, 20__.

_____
Owner

_____
Owner

Witness my hand and official seal this _ day of _____, 20__.

_____
Notary Public
My commission expires on: _____

Exhibit "6"

PROPERTY INVENTORY

I/We _____ are voluntarily participating in Gwinnett County Voluntary Acquisition Program.

I/We understand that prior to Closing the _____ must conduct a property inventory for my Property commonly known as _____ (Street Address, City, County, State) for the purpose of inspecting the real property which the _____ will acquire, the personal property which I/We must remove prior to Closing, and any hazardous materials which I/We must remove from the property prior to Closing.

I/We agree to be present with a representative, employee, or agent of the _____ for inspection and inventory of the property at a time to be scheduled within a reasonable time prior to the Closing Date.

This the _ day of _____, 20__.

_____
Owner

_____
Owner

Witness my hand and official seal this _ day of _____, 20__.

_____
Notary Public
My commission expires on: _____

Exhibit "J"

GENERAL WARRANTY DEED FOR PROPERTY

For the consideration of $ _____ dollars, and other valuable consideration, I/We, _ _____, the GRANTOR, do hereby convey to Gwinnett County , Georgia, the GRANTEE, the following described real property situated in Gwinnett County , Georgia:

[Legal Description]

_____
_____
_____
_____
_____

The following document entitled "Deed Restrictions" is attached hereto, and by reference made a part hereof.

This ___ Day of _____, 20__.

_____
Owner

_____
Owner

_____
Witness

Witness my hand and official seal this _____ day of _____, 20__.

_____
Notary Public
My commission expires on: _____

"Deed Restrictions"

WITNESSETH

In reference to the property or properties ("Property") conveyed by the Deed between [*property owner*] participating in the federally-assisted acquisition project ("the Grantor") and [the local government], ("the Grantee"), its successors and assigns:

WHEREAS, The Robert T. Stafford Disaster Relief and Emergency Assistance Act, ("The Stafford Act"), 42 U.S.C. § 5121 et seq., identifies the use of disaster relief funds under § 5170c, Hazard Mitigation Grant Program ("HMGP"), including the acquisition and relocation of structures in the floodplain;

WHEREAS, the mitigation grant program provides a process for a local government, through the State, to apply for federal funds for mitigation assistance to acquire interests in property, including the purchase of structures in the floodplain, to demolish and/or remove the structures, and to maintain the use of the Property as open space in perpetuity;

Whereas, Georgia has applied for and been awarded such funding from the Department of Homeland Security, Federal Emergency Management Agency ("FEMA") and has entered into a mitigation grant program Grant Agreement dated January 30, 2012 with FEMA and herein incorporated by reference; making it a mitigation grant program grantee.

Whereas, the Property is located in, and Gwinnett County participates in the National Flood Insurance Program ("NFIP") and is in good standing with NFIP as of the date of the Deed;

Whereas, Gwinnett County , acting by and through Gwinnett County Commission, has applied for and been awarded federal funds pursuant to an agreement with Georgia dated January 30, 2012, and herein incorporated by reference, making it a mitigation grant program subgrantee;

WHEREAS, the terms of the mitigation grant program statutory authorities, Federal program requirements consistent with 44 C.F.R. Part 80, the Grant Agreement, and the State-local Agreement require that the Grantee agree to conditions that restrict the use of the land to open space in perpetuity in order to protect and preserve natural floodplain values;

Now, therefore, the grant is made subject to the following terms and conditions:

1. Terms. Pursuant to the terms of the Hazard Mitigation Grant program statutory authorities, Federal program requirements consistent with 44 C.F.R. Part 80, the Grant Agreement, and the State-local Agreement, the following conditions and restrictions shall apply in perpetuity to the Property described in the attached deed and acquired by the Grantee pursuant to FEMA program requirements concerning the acquisition of property for open space:

a. Compatible uses. The Property shall be dedicated and maintained in perpetuity as open space for the conservation of natural floodplain functions. Such uses may include: parks for outdoor recreational activities; wetlands management; nature reserves; cultivation; grazing; camping (except where adequate warning time is not available to allow evacuation); unimproved, unpaved parking lots; buffer zones; and other uses consistent with FEMA guidance for open space acquisition, Hazard Mitigation Assistance, Requirements for Property Acquisition and Relocation for Open Space.

b. Structures. No new structures or improvements shall be erected on the Property other than:

i. A public facility that is open on all sides and functionally related to a designated open space or recreational use;

ii. A public rest room; or

iii. A structure that is compatible with open space and conserves the natural function of the floodplain, including the uses described in Paragraph 1.a., above, and approved by the FEMA Administrator in writing before construction of the structure begins.

Any improvements on the Property shall be in accordance with proper floodplain management policies and practices. Structures built on the Property according to paragraph b. of this section shall be floodproofed or elevated to at least the base flood level plus 1 foot of freeboard, or greater, if required by FEMA, or if required by any State, Tribal, or local ordinance, and in accordance with criteria established by the FEMA Administrator.

c. Disaster Assistance and Flood Insurance. No Federal entity or source may provide disaster assistance for any purpose with respect to the Property, nor may any application for such assistance be made to any Federal entity or source. The Property is not eligible for coverage under the NFIP for damage to structures on the property occurring after the date of the property settlement, except for pre-existing structures being relocated off the property as a result of the project.

d. Transfer. The Grantee, including successors in interest, shall convey any interest in the Property only if the FEMA Regional Administrator, through the State, gives prior written approval of the transferee in accordance with this paragraph.

i. The request by the Grantee, through the State, to the FEMA Regional Administrator must include a signed statement from the proposed transferee that it acknowledges and agrees to be bound by the terms of this section, and documentation of its status as a qualified conservation organization if applicable.

ii. The Grantee may convey a property interest only to a public entity or to a qualified conservation organization. However, the Grantee may convey an easement or lease to a private individual or entity for purposes compatible with the uses described in paragraph (a), of this section, with the prior approval of the FEMA Regional Administrator, and so long as the conveyance does not include authority to control and enforce the terms and conditions of this section.

iii. If title to the Property is transferred to a public entity other than one with a conservation mission, it must be conveyed subject to a conservation easement that shall be recorded with the deed and shall incorporate all terms and conditions set forth in this section, including the easement holder's responsibility to enforce the easement. This shall be accomplished by one of the following means:

a) The Grantee shall convey, in accordance with this paragraph, a conservation easement to an entity other than the title holder, which shall be recorded with the deed, or

b) At the time of title transfer, the Grantee shall retain such conservation easement, and record it with the deed.

iv. Conveyance of any property interest must reference and incorporate the original deed restrictions providing notice of the conditions in this section and must incorporate a provision for the property interest to revert to the State, Tribe, or local government in the event that the transferee ceases to exist or loses its eligible status under this section.

2. Inspection. FEMA, its representatives and assigns including the State or Tribe shall have the right to enter upon the Property, at reasonable times and with reasonable notice, for the purpose of inspecting the Property to ensure compliance with the terms of this part, the Property conveyance and of the grant award.

3. Monitoring and Reporting. Every three years on November 30th , the Grantee (mitigation grant program subgrantee), in coordination with any current successor in interest, shall submit through the State to the FEMA Regional Administrator a report certifying that the Grantee has inspected the Property within the month preceding the report, and that the Property continues to be maintained consistent with the provisions of 44 C.F.R. Part 80, the property conveyance, and the grant award.

4. Enforcement. The Grantee (mitigation grant program subgrantee), the State, FEMA, and their respective representatives, successors and assigns, are responsible for taking measures to bring the Property back into

compliance if the Property is not maintained according to the terms of 44 C.F.R. Part 80, the property conveyance, and the grant award. The relative rights and responsibilities of FEMA, the State, the Grantee, and subsequent holders of the property interest at the time of enforcement, shall include the following:

a. The State will notify the Grantee and any current holder of the property interest in writing and advise them that they have 60 days to correct the violation.

i. If the Grantee or any current holder of the property interest fails to demonstrate a good faith effort to come into compliance with the terms of the grant within the 60-day period, the State shall enforce the terms of the grant by taking any measures it deems appropriate, including but not limited to bringing an action at law or in equity in a court of competent jurisdiction.

ii. FEMA, its representatives, and assignees may enforce the terms of the grant by taking any measures it deems appropriate, including but not limited to 1 or more of the following:

a) Withholding FEMA mitigation awards or assistance from the State or Tribe, and Grantee; and current holder of the property interest.

b) Requiring transfer of title. The Grantee or the current holder of the property interest shall bear the costs of bringing the Property back into compliance with the terms of the grant; or

c) Bringing an action at law or in equity in a court of competent jurisdiction against any or all of the following parties: the State, the Tribe, the local community, and their respective successors.

5. Amendment. This agreement may be amended upon signatures of FEMA, the State, and the Grantee only to the extent that such amendment does not affect the fundamental and statutory purposes underlying the agreement.

6. Severability. Should any provision of this grant or the application thereof to any person or circumstance be found to be invalid or unenforceable, the rest and remainder of the provisions of this grant and their application shall not be affected and shall remain valid and enforceable.

[*Signed by Grantor(s) and Grantee, witnesses and notarization in accordance with local law.]*

Grantor'sSignature_____Date_____
Name (printed or typed) _____

Grantee'sSignature _____ Date _____

Grantee's Name _____Grantee's Title _____

Exhibit "K"

Determining the Fair Market Value of Properties for Hazard Mitigation Assistance Projects

Generally, FEMA funded property acquisition projects consist of a community purchasing flood-damaged homes and either demolishing them or physically moving them to a new site outside of the floodplain. The purchased property is then maintained for open-space purposes.

Basic Requirements

- The subgrantee will inform prospective participants in writing that it will not use its Eminent Domain authority to acquire their property should negotiations fail, and property owners will voluntarily elect to participate in the program. The community may include an expiration date for this limitation in the letter.

- The property will be used in perpetuity for open space without future construction and in compliance with conservation requirements; and

- Existing buildings will be removed within 90 days of settlement.

Pre-event or Post-event Fair Market Value

GEMA's Hazard Mitigation Division will coordinate with the subgrantee (community) in their determination of whether the valuation should be based on pre- or post-event market value. The community should ensure that all property owners are treated fairly and are offered an equitable package of benefits. All appraisals in a given community (i.e., project area) should be based on the same terms.

Pre-event

In most cases, communities may offer up to the pre-event market value of the real property. When the pre-event fair market value is used, the subgrantee must make Duplication of Benefits (DOB) deductions from the established pre-event fair market value before making a purchase offer to the property owner. These deductions are based on benefits the property owner may have received to repair their structure after the disaster. If they can document that the benefits were properly spent, then the deductions will not be made.

Post-event

Post-event (current) market value may be the most efficient method if no damage has occurred to the properties in more than 12 months and they are currently occupied. This option may also be appropriate in instances where property owners have completed repairs on their property.

Methodology for Determining Fair Market Value

For each property identified for acquisition, the subgrantee should establish and document the fair market value. The value must be derived from a reasonable methodology that is consistently applied throughout the community. Methods may include:

- Independent appraisals by Georgia licensed/certified appraisers

- Value indicated on the tax assessment (tax card)

Appraisals

The subgrantee may establish the fair market value for eligible properties based on appraisals by a "State Certified General Appraiser." All appraisals must follow the GEMA's Hazard Mitigation Program Guidelines for use of Appraisals in Real Property Valuation (Exhibit M).

Appeals of Fair Market Value

The subgrantee must provide an appeal or reconsideration process for property owners who dispute the fair market value determination. If the subgrantee has an established appeal process as part of its own procurement procedures, property owners must be informed of this process.

If the subgrantee does not have an established appeal process as part of its own procurement procedures, the following process must be utilized. The property owner will obtain an appraisal at their own expense using GEMA's Appraisal Guidelines. This appraisal is subject to appraisal review by the subgrantee and should be conducted using GEMA Appraisal Guidelines. The value assigned by the certified/licensed appraisal reviewer will become the final offer. This process must be applied consistently for all properties to be acquired under this award.

Purchase Offer and Nationality

The benefit of payment of pre-event value is only available to owners who owned the property during the event is a National of the United States or qualified alien. If the current property owner purchased the disaster damaged property after the disaster declaration, then the community cannot offer the owner more than the post-event fair market value (i.e., the amount paid by the current owner for the damaged property or the current appraised fair market value, whichever is higher, in order to account for any improvements to the property or other reasonable property value increases).

Exhibit "L"

Guidelines for use of Appraisals in Real Property Valuation

Introduction

The HMGP program awards grants to state and local governments to pursue a variety of projects that reduce the loss of life and property due to natural disasters. Among the types of projects funded is for the acquisition and then the demolition of structures that have been damaged in disasters. The property is then converted to an "open space" use. Determining the fair market value of the property is an important aspect of the program. This often requires the use of real property appraisals conducted by qualified appraisers. This document provides guidance to appraisers in conducting appraisals and appraisal reviews of real property.

Definitions

For the purposes of the HMGP program Guidelines in the use of Appraisals in Real Property Valuation, hereinafter referred to as "the Guidelines," and any other use of the terms relative to the HMGP program, the following definitions shall apply:

Appraisal—the act or process of developing an opinion of value; an opinion of value.

Review Appraisal— review of an opinion of value determined by another appraiser. This review shall include, but not be limited to, an opinion as to whether the data is adequate and relevant, the appraisal methods used are appropriate, and the analyses, opinions, and conclusions are credible.

Uniform Standards of Professional Appraisal Practice (USPAP)—developed by the Appraisal Foundation, the USPAP establishes the current standards of the appraisal profession.

Georgia Real Estate Appraiser Classification and Regulation Act as amended (O.C.G.A. Chapter 43-39A)—the state law governing appraisal activities for the State of Georgia, hereinafter referred to as *"the Act."*

"Substantive Regulations" and "Standards for Appraisals," as amended (Chapter 539-1 and Chapter 539-3 respectively)—the implementing rules and regulations of the Act, hereinafter referred to as *"the Rules."*

Applicant—the state agency, local government, or non-profit organization who is eligible for applying for the HMGP PROGRAM projects. Applicants who are awarded grants are interchangeably referred to as *"applicants" or "sub-grantees."*

Event—in most cases, refers to the disaster under which an application was made.

"Standards for Appraisals in the HMGP PROGRAM"

General Requirements for HMGP program Appraisals and Appraisal Reviews

All appraisal and appraisal reviews must comply with the USPAP. Compliance with the USPAP must be acknowledged.

All appraisals and appraisal reviews must comply with the provisions of the Act as well as the Rules. Compliance with the Act and the Rules must be acknowledged.

Any appraiser conducting appraisals or review appraisal for the purpose of use in the HMGP program must hold, at a minimum, the classification of "State Certified General Appraiser" as defined in section 539-1-.16 of the Rules. The appraiser must also be qualified according to the provisions of section 533-1-.16 of the Rules to perform appraisals in federally related transactions.

Specific Criteria for HMGP program Appraisal Development and Reporting

In addition to the above-listed general requirements, the following specific criteria must be included in the development and reporting of all appraisals for use in the HMGP PROGRAM:

1. Photographs of the subject property and all comparable properties.

2. Maps that clearly describe the property's dimensions, street frontages, and location relative to the surrounding area.

3. Reporting of "market value" in strict accordance with the definition of market value found in section 539-3-.01(n) of the Rules.

4. Appraisals used in the HMGP program should follow the guidelines of "federally related transactions" for all purposes described in the Rules.

5. Appraisal valuations may be based on either pre-event or post-event fair market values. This decision is made by the applicant and must be applied fairly and equitably to all participating property owners. The applicant will base its decision on the following considerations:

    a) Pre-event valuations will be used in most cases where homes have not been repaired and the applicant is buying damaged property.

    b) Post-event valuations may be used when no damage has occurred to the property in the past 12 months and the structure is currently occupied.

    c) Post-event valuations must be used for properties where the current owner of the property purchased it after the event (even when other properties are being valued at pre-event valuations).

Appraisal Reviews and Review of Compliance with Hazard Mitigation Assistance Program Appraisal Guidelines

1. All appraisals may be subject to an appraisal review by an independent appraiser selected by the applicant. All review appraisals will comply with these guidelines.

2. Appraisals are subject to review by the Federal Emergency Management Agency and the Georgia Emergency Management Agency for compliance with Section III, "Standards for Appraisals."

Exhibit "M"

Statement of Voluntary Participation

This Agreement is made and entered into this _____ day of _____, ____, between _____, hereinafter referred to as "Subgrantee," through its authorized agent, _____, and (property owner) _____, hereinafter referred to as "Seller." The parties agree as follows:

1. Seller affirms that I/we own the property located at (legal address) _____, hereinafter referred to as "property."

2. Subgrantee has notified the Seller that the Sub-grantee may wish to purchase the referenced property and, if Seller agrees to sell, Seller must permanently relocate from property.

3. Subgrantee has identified that the purchase offer valuation of the property, as of (date)_____ is $_____ determined by valuation procedures implemented by Subgrantee and based on FEMA acquisition requirements provided on 44 C.F.R. part 80.

4. Subgrantee has notified Seller that **neither the State nor the Subgrantee will use its eminent domain authority to acquire the property for open-space purposes if the Seller chooses not to participate, or if negotiations fail.**

5. Subgrantee has notified Seller that if the Seller agrees to sell the property to Subgrantee the transaction is voluntary and Seller is not entitled to relocation benefits provided by the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, which are available to property owners who must sell their properties involuntarily.

6. Subgrantee affirms that it has provided the notifications and explained the information described in the preceding paragraphs to the seller, and property identified above is not part of an intended, planned, or designated project area where all or substantially all of the property within the area is to be acquired within specific time limits.

This Agreement shall expire on _____, unless the Seller has voluntarily sold property to the Subgrantee by that date.

_____ _____

Property Owner Signature *Date*

_____ _____

Property Owner Signature *Date*

_____ _____

Sub-grantee's Authorized Agent Signature *Date*

EXHIBIT "N"

PROJECT SCOPE
Gwinnett County HMGP 1858-0057

	Address	Pre Award Costs*	Acquisition Costs	Closing Costs	Appraisals	Survey	Acquisition Services	Asbestos Testing and Remediation	Demolition	Project Mngmt	Total Project Costs
1	2985 Cardinal Lake Cr.		$157,000	$1,046	$500	$500	$2,000	$2,400	$13,000		$176,446
2	1416 Larkview Dr.		$187,000	$1,136	$500	$500	$2,000	$2,400	$13,000		$206,536
3	4332 Mandalay Dr.		$144,000	$1,007	$500	$500	$2,000	$2,400	$3,000		$153,407
4	3246 Oak Dr.		$157,000	$1,046	$500	$500	$2,000	$2,400	$13,000		$176,446
5	3240 Oak Dr.		$147,000	$1,016	$500	$500	$2,000	$2,400	$13,000		$166,416
6	3280 Oak Dr.		$156,000	$1,043	$500	$500	$2,000	$2,400	$13,000		$175,443
7	3222 Oak Dr.		$120,000	$935	$500	$500	$2,000	$2,400	$13,000		$139,335
8	4504 Riverside Dr.		$154,000	$1,037	$500	$500	$2,000	$2,400	$13,000		$173,437
9	570 Wildcat Dr.		$247,000	$1,316	$500	$500	$2,000	$2,400	$13,000		$266,716
10	580 Wildcat Dr.		$236,000	$1,283	$500	$500	$2,000	$2,400	$3,000		$245,683
11	3230 Oak Dr.		$135,000	$980	$500	$500	$2,000	$2,400	$3,000		$144,380
		$25,000								$76,212	$101,212
	Totals:	**$25,000**	**$1,840,000**	**$11,845**	**$5,500**	**$5,500**	**$22,000**	**$26,400**	**$113,000**	**$76,212**	**$2,125,457**

Program Packaging Increased Cost of Compliance (ICC)

The ICC coverage provides for the payment of a claim for the cost to comply with State or community floodplain management laws or ordinances after a direct physical loss by flood. When a building covered by a Standard Flood Insurance Policy (SFIP) under the NFIP sustains a flood loss, and the State or community declares the building to be substantially or repetitively damaged, ICC will help pay up to $30,000 for the cost to demolish the building. When pursued and if paid, the total value of the ICC claim will be used as a match towards the demolition of these properties. If the estimated match amount is greater than that actually paid by the NFIP, then Gwinnett County, in coordination with property owners, will provide the remaining match to complete the project.

In accordance with 44 CFR Part 206.434 (f), Section 404 funds cannot be used as a substitute or replacement to fund projects or programs that are available under other Federal authorities, except under other limited circumstances in which there are extraordinary threats to lives, public health or safety or improved property. Furthermore, 44 CFR Part 206.191(c) (1) states, it is FEMA policy to prevent Duplication of Benefits (DOB) between its own programs and insurance benefits, and between its own programs and other disaster assistance. In subpart (e) (2) (i) of the same Part, the State shall remind the applicant about his/her responsibility to pursue an adequate settlement. The applicant must provide information concerning insurance recoveries.

The Following Environmental Project Conditions must be followed to ensure the project remains in compliance through implementation:

This review does not address all federal, state, and local requirements. Acceptance of federal funding requires recipient to comply with all federal, state, and local laws. Failure to obtain all appropriate federal, state, and local environmental permits and clearances may jeopardize federal funding. Any change to the approved scope of work will require re-evaluation for compliance with NEPA and other Laws and Executive Orders.

If ground-disturbing activities occur during construction, applicant will monitor ground disturbance and if any potential archeological resources are discovered, will immediately cease construction in that area and notify the State and FEMA.

NHPA (National Historic Preservation Act): Foundations of structures to be demolished shall be pushed in below grade within the original footprint and basements shall be backfilled using fill from an existing off-site material borrow source.

Slabs, walkways, driveways, concrete stair footings, and similar appurtenances may be removed. Ground disturbance shall be limited to the immediate area of the demolished structures. Construction equipment will be operated within existing driveways and the perimeters of structures to limit ground disturbance. If human remains or intact archaeological deposits are uncovered, work in the vicinity of the discovery will stop immediately and all reasonable measures to avoid or minimize harm to the findings will be taken. The applicant will ensure that archaeological discoveries are secured in place, that access to the sensitive area is restricted, and that all reasonable measures are taken to avoid further disturbance of the discoveries.

The applicant's contractor will provide immediate notice of such discoveries to the applicant. The applicant will notify GEMA within 24 hours of the discovery and GEMA shall promptly notify FEMA. Work in the vicinity of the discovery may not resume until FEMA has completed consultation with SHPO, Tribes, and other consulting parties as necessary. These conditions shall be included in instructions to the demolition contractor.

RCRA (Resource Conservation and Recovery Act): Applicant shall handle, manage, and dispose of potentially hazardous waste, universal waste, and hazardous materials in accordance with the requirements of local, state, and federal regulations. These materials may include, but are not limited to propane cylinders, paints, and solvents, coolants containing chlorofluorocarbons (CFCs), used oil, other petroleum products, used oil filters, fuel filters, cleaning chemicals, laboratory reagents, pesticides, batteries ,and unlabeled tanks and containers. Equipment that may include these materials are ice machines, refrigerators, generators, computers, televisions, mercury switches, fluorescent lights, fluorescent light ballasts, sandblast units, paint sprayers, etc.

TSCA (Toxic Substances Control Act): If any asbestos containing material, lead based paint, and/or other toxic materials are found during construction activities, the applicant must comply with all federal, state, and local abatement and disposal requirements under the Toxic Substances Control Act.

EXHIBIT "O"

Date: _____

HMGP Progress Payment Request

Instructions: All requests for progress payments must be supported by documentation supporting actual expenditures. Itemize each expenditure below to the fullest detail possible, including a reference to specific sites or elements of work. Attach documentation that supports this progress payment request, such as bills of sale, invoices, receipts, and checks evidencing payment. Do not send originals. If requesting project administrative costs please submit GEMA Labor and Equipment Form as well.

AGREEMENT NUMBER: HMGP-1858-0057 FEMA Project Number: HMGP-1858-0057

SUBGRANTEE NAME: Gwinnett County (FIPs code) ID. Number: 13135

Site Reference or Element of Work	Approved Amount	Previous Payment	Current Request	Description of Documentation Attached in Support of this Payment Request
	(from continuation sheet attached) SUBTOTAL			
	TOTAL			
	Less Subgrantee Share (15%)			
	NET AMOUNT REQUESTED			

Under penalty of perjury, I certify that to the best of my knowledge the data above is correct and that all outlays were made in accordance with the grant conditions, comply with procurement regulations contained within the 44 CFR, Part 13, and that payment is due and has not been previously requested. I am familiar with Section 317 of Public Law 93-288, as amended by the Robert T. Stafford Disaster Relief and Emergency Assistance Act.

_____

Signature of Subgrantee's Authorized Representative (and printed name)

Gwinnett County Board of Commissioners Agenda Request

GCID #	Group With GCID #:
20120067	

☐ Grants ☐ Contracts ☐ Rezoning ☐ Public Hearing

Department:	Commissioners			Date Submitted:	01/09/2012
Working Session:	03/20/2012	Business Session:	03/20/2012	Public Hearing:	
Submitted By:	Diane Kemp			Multiple Depts?	
Budget Type:				Special Routing:	
Agenda Type	Approval	Rezoning Type			

Item of Business: Locked by Purchasing: No

of appointment to the Merit Board to fill the unexpired term of Dick Lowing. Term expires December 31, 2012. District 3/Beaudreau

Attachments	None

Authorization: Chairman's Signature? No

Staff Recommendation	
Department Head	
Attorney	
Attorney's Comments	

Agenda Purpose Only ☐ As To Form ☐ Hold for Pickup? ☐

Financial Services Use Only

Financial Action Requested	

Budgeted	Fund Name	Current Balance	Requested Allocation	Director's Initials

Finance Comments	

County Clerk Use Only

Working Session	Discussion	Motion	Beaudreau	PH was Held?	☐
Action	Tabled	2nd by	Nash		
Tabled	02/21/2012	Vote	5-0		

Gwinnett County Board of Commissioners Agenda Request

GCID #	Group With GCID #:
20120077	

☐ Grants ☐ Contracts ☐ Rezoning ☐ Public Hearing

Department:	Commissioners			Date Submitted:	01/10/2012
Working Session:	03/20/2012	Business Session:	03/20/2012	Public Hearing:	
Submitted By:	Diane Kemp			Multiple Depts?	
Budget Type:				Special Routing:	
Agenda Type	Approval	Rezoning Type			

Item of Business: Locked by Purchasing: No

of appointment to the Development Advisory Committee. Term expires December 31, 2013. District 3/Beaudreau

Attachments	None

Authorization: Chairman's Signature? No

Staff Recommendation	
Department Head	
Attorney	
Attorney's Comments	

Agenda Purpose Only ☐ As To Form ☐ Hold for Pickup? ☐

Financial Services Use Only

Financial Action Requested	

Budgeted	Fund Name	Current Balance	Requested Allocation	Director's Initials

Finance Comments	

County Clerk Use Only

Working Session	Discussion	Motion	Beaudreau	PH was Held?	☐
Action	Tabled	2nd by	Nash		
Tabled	03/06/2012	Vote	4-0 (Lasseter Absent)		

Gwinnett County Board of Commissioners Agenda Request

GCID #	Group With GCID #:
20120082	

☐ Grants ☐ Contracts ☐ Rezoning ☐ Public Hearing

Department:	Commissioners			Date Submitted:	01/10/2012
Working Session:	03/20/2012	Business Session:	03/20/2012	Public Hearing:	
Submitted By:	Diane Kemp			Multiple Depts?	
Budget Type:				Special Routing:	
Agenda Type	Approval	Rezoning Type			

Item of Business: Locked by Purchasing: No

of appointment to the Tree Advisory Committee. Term expires December 31, 2013. Chairman's Appointment

Attachments	None

Authorization: Chairman's Signature? No

Staff Recommendation	
Department Head	
Attorney	
Attorney's Comments	

Agenda Purpose Only ☐ As To Form ☐ Hold for Pickup? ☐

Financial Services Use Only

Financial Action Requested	

Budgeted	Fund Name	Current Balance	Requested Allocation	Director's Initials

Finance Comments	

County Clerk Use Only

Working Session	Discussion	Motion	Nash	PH was Held?	☐
Action	Tabled	2nd by	Beaudreau		
Tabled	03/06/2012	Vote	4-0 (Lasseter Absent)		

Gwinnett County Board of Commissioners Agenda Request

GCID #	Group With GCID #:
20120184	

☐ Grants ☐ Contracts ☐ Rezoning ☐ Public Hearing

Department:	Commissioners			Date Submitted:	02/16/2012
Working Session:	03/20/2012	Business Session:	03/20/2012	Public Hearing:	
Submitted By:	Diane Kemp			Multiple Depts?	
Budget Type:				Special Routing:	
Agenda Type	Approval	Rezoning Type			

Item of Business: Locked by Purchasing: No

of appointment to the Zoning Board of Appeals. Term expires February 28, 2013. District 3/Beaudreau. Incumbent Mike Royal.

Attachments	None

Authorization: Chairman's Signature? No

Staff Recommendation	
Department Head	
Attorney	
Attorney's Comments	

Agenda Purpose Only ☐ As To Form ☐ Hold for Pickup? ☐

Financial Services Use Only

Financial Action Requested	

Budgeted	Fund Name	Current Balance	Requested Allocation	Director's Initials

Finance Comments	

County Clerk Use Only

Working Session	Discussion	Motion	Beaudreau	PH was Held?	☐
Action	Tabled	2nd by	Howard		
Tabled	02/21/2012	Vote	5-0		

Gwinnett County Board of Commissioners Agenda Request

GCID #	Group With GCID #:	☐ Grants	☐ Contracts	☐ Rezoning	☐ Public Hearing
20120219					

Department:	Commissioners			Date Submitted:	02/27/2012
Working Session:	03/20/2012	Business Session:	03/20/2012	Public Hearing:	
Submitted By:	dfkemp			Multiple Depts?	
Budget Type:				Special Routing:	
Agenda Type	Approval	Rezoning Type			

Item of Business: Locked by Purchasing: No

to fill the unexpired term of John Heard from the Board of Directors of Gwinnett Convention and Visitors' Bureau, Inc. Term expires December 31, 2013.

Attachments	None

Authorization: Chairman's Signature? No

Staff Recommendation	
Department Head	
Attorney	
Attorney's Comments	

Agenda Purpose Only ☐ As To Form ☐ Hold for Pickup? ☐

Financial Services Use Only

Financial Action Requested	

Budgeted	Fund Name	Current Balance	Requested Allocation	Director's Initials

Finance Comments	

County Clerk Use Only

Working Session	Discussion	Motion	Howard	PH was Held?	☐
Action	Tabled	2nd by	Beaudreau		
Tabled	03/06/2012	Vote	4-0 (Lasseter Absent)		

Gwinnett County Board of Commissioners Agenda Request

GCID #	Group With GCID #:
20120103	

☒ Rezoning ☐ Public Hearing

Department:	Planning & Development			Date Submitted:	01/17/2012
Working Session:	03/20/2012	Business Session:	03/20/2012	Public Hearing:	
Submitted By:	vlharrod			Multiple Depts?	No
Budget Type:	Neither			Special Routing:	
Agenda Type	Rezoning	Rezoning Type	SUP		

Item of Business: Locked by Purchasing: No

2012-00013, Applicant: John Thedford, Owner: Stafford Properties, Inc., for a Special Use Permit in a C-2 Zoning District for a Pawn Shop, District 6 Land Lot 182 Parcels 010 & 442, 1400 Block of Pleasant Hill Road, 3600 Block of Club Drive, 17.61 Acres. District 1/Lasseter

Land Lot:	182	Parcel:	010 & 442
District:	6		

Attachments	Planning Commission Results and Department Analysis

Authorization: Chairman's Signature? Yes

Department Head	bjlackey (2/8/2012)
Attorney	

District	For	Against	Abstained	Absent
District 1 (Lynn Thorndyke)	X			
District 1 (John Winters)	X			
District 2 (Matt Houser)	X			
District 2 (Rebecca Peed)			X (Zaman)	
District 3 (Chuck Warbington)	X			
District 3 (Teresa Cantrell)	X			
District 4 (Clint Dixon)	X			
District 4 (Tommy Hunter)		X		
At Large (Don Shillington)		X		

Comments	

County Clerk Use Only

Working Session	
Action	Tabled
Tabled	02/28/2012
Motion	Howard
2nd by	Beaudreau
Vote	4-0 (Lasseter Absent)

Planning and Development

Recommendation:

- ☐ Approve
- ☒ Approve with Conditions
- ☐ Appr w/ Cond As
- ☐ Deny w/out Prejudice
- ☐ Deny
- PH was Held? ☒
- ☐ No Recommendation

Planning Commission

Recommendation:

- ☐ Tabled - Date
- ☐ Approve
- ☐ Approve with Conditions
- ☐ Appr w/ Cond As
- ☒ Deny
- ☐ Deny w/out Prejudice
- ☐ No Recommendation

PLANNING COMMISSION RECOMMENDATIONS
STANDARDS GOVERNING THE EXERCISE OF ZONING

SUITABILITY OF USE

In light of the nearby residences in the area, the proposed pawn shop may not be suitable at this location.

ADVERSE IMPACTS

Potential adverse impacts could be anticipated from a pawn shop at this location, given its proximity to a residential neighborhood.

REASONABLE ECONOMIC USE AS ZONED

The property has a reasonable economic use as currently zoned.

IMPACTS ON PUBLIC FACILITIES

A small increase in traffic could be anticipated from the proposed use.

CONFORMITY WITH POLICIES

The 2030 Unified Plan Future Development Map indicates that the site is located in a Regional Mixed-Use Character Area. A pawn shop may not be compatible with public and private efforts to revitalize the Gwinnett Place district.

CONDITIONS AFFECTING ZONING

The proximity to residences and potential for degradation of the shopping center lends supporting grounds for denial of the request.

GWINNETT COUNTY DEPARTMENT OF PLANNING AND DEVELOPMENT
SPECIAL USE PERMIT ANALYSIS

CASE NUMBER	:**SUP2012-00013**
ZONING	:C-2
LOCATION	:1400 BLOCK OF PLEASANT HILL ROAD :3600 BLOCK OF CLUB DRIVE
MAP NUMBER	:R6182 010 & R6182 442
ACREAGE	:17.61 ACRES
SQUARE FEET	:6,500 SQUARE FEET
PROPOSED DEVELOPMENT	:PAWN SHOP
COMMISSION DISTRICT	:(1) LASSETER

FUTURE DEVELOPMENT MAP: **REGIONAL MIXED-USE**

APPLICANT: JOHN THEDFORD
3506 SACRED MOON COVE
AUSTIN, TX 78746

CONTACT: ASHLEY RUMBLE PHONE: 407.506.2993

OWNER: STAFFORD PROPERTIES, INC.
3050 PEACHTREE ROAD, N.W., SUITE LL-50
ATLANTA, GA 30305

DEPARTMENT RECOMMENDATION: **APPROVAL WITH CONDITIONS**

PROJECT DATA:

The applicant requests a Special Use Permit to allow a pawn shop business within an existing retail building, zoned C-2 (General Business District). The property contains 17.61 acres and is the southwest quadrant of the Club Drive and Pleasant Hill Road intersection.

The site is developed with a large shopping center and two freestanding commercial buildings, which includes a 6,500 square foot freestanding building, formerly a Blockbuster video store. The letter of intent indicates that Premier Pawn and Jewelry proposes to occupy the vacant video store building, which is located adjacent to Club Drive. The proposal would include interior remodeling of the structure, with no changes proposed to the site, driveways or parking areas.

ZONING HISTORY:

The property was zoned R-75 (Single Family Residence District) in 1970. The site was rezoned to C-2 as part of an area wide rezoning in 1975.

GROUNDWATER RECHARGE AREA:

The subject property is not located within an identified Significant Groundwater Recharge Area.

WETLANDS INVENTORY:

The subject property does not contain areas, streams, and/or bodies of water depicted as wetlands on the U.S. Department of Interior, Fish, and Wildlife service – National Wetlands Inventory map on file with the Gwinnett Department of Planning and Development.

DEVELOPMENT REVIEW SECTION COMMENTS:

No comment.

STORMWATER REVIEW SECTION COMMENTS:

No comment.

GWINNETT COUNTY DEPARTMENT OF TRANSPORTATION COMMENTS:

No comment.

GWINNETT COUNTY ENVIRONMENTAL HEALTH COMMENTS:

No comment.

GWINNETT COUNTY DEPARTMENT OF WATER RESOURCES COMMENTS:

The available utility records show that the subject development is currently in the vicinity of a 16-inch water main located on the eastern right-of-way of Pleasant Hill Road, and a 12-inch water main located on the northern right-of-way of Club Drive.

The available utility records show that the subject development is currently in the vicinity of an 8-inch sanitary sewer main located on the property.

BUILDING CONSTRUCTION SECTION COMMENTS:

Building Plan Review has no objections under the following conditions:

1. The applicant shall submit architectural, structural, mechanical, electrical and plumbing drawings for any proposed interior tenant space modifications and/or exterior modifications for review and approval by Building Plan Review.

2. Upon completion of plan review approvals, the applicant shall obtain a building permit for any proposed modification/renovation work and achieve satisfactory field inspections for issuance of a Certificate of Occupancy.

For assistance, you may contact this office at 678.518.6040 Monday through Friday from the hours of 8:00 a.m. to 5:00 p.m.

GWINNETT COUNTY FIRE SERVICES COMMENTS:

Fire Plan Review has no objections to the above rezoning requests, under the following conditions:

1. Applicant submits civil drawings to Fire Plan Review for review and approval.

2. Applicant submits architectural drawings to Fire Plan Review for review and approval.

3. Upon completion of plan review approvals, applicant successfully achieves a satisfactory Fire field inspection, for issuance of a Certificate of Occupancy - Business Operation.

For assistance, you may contact this office at (678) 518-6000, Monday through Friday, from the hours of 8:00 a.m. to 5:00 p.m.

DEPARTMENT ANALYSIS:

The subject property is located on the southwest corner of the Pleasant Hill Road and Club Drive intersection. The property is currently developed with a large shopping center, freestanding commercial buildings, parking and associated driveways.

The 2030 Unified Plan Future Development Map indicates that the site is located in a Regional Mixed-Use Character Area. The Regional Mixed Use character areas include the most intense concentrations of commercial activity in the County. Free-standing commercial/retail uses are acceptable components of these character areas, and a pawn shop may be a compatible use within the heavily developed Pleasant Hill Road commercial corridor. Remodeling and utilizing a vacant retail building may also contribute to the area.

The Pleasant Hill Road and Club Drive corridors are heavily developed with commercial/retail uses. The northeast corner of the intersection is developed with a similar shopping center, and freestanding retail buildings. To the north across Club Drive is a large commercial shopping center and along both directions of Club Drive and Pleasant Hill Road are additional freestanding commercial uses. Special Use Permits have been granted in the vicinity for a variety of uses including automobile repair and service, a car wash, mini-warehouse facilities and truck rental. The area is heavily developed with a variety of commercial uses, and the use of a vacant retail building as a pawn shop could

be considered in character and consistent with surrounding commercial activity. Conditions that restrict outdoor sales and storage and limit signage could minimize potential negative impacts on adjoining properties.

In conclusion, a pawn shop utilizing a vacant building could be compatible with uses located along the heavily developed commercial corridors of Pleasant Hill Road and Club Drive. The use could also be considered consistent with the recommendations of the Unified Plan, which identify this area as being suitable for intense commercial and mixed-use development. Therefore, the Department of Planning and Development recommends **APPROVAL WITH CONDITIONS** of this request.

PLANNING AND DEVELOPMENT DEPARTMENT
RECOMMENDED CONDITIONS

Approval of a Special Use Permit for a pawn shop subject to the following enumerated conditions:

1. Retail, service-commercial and accessory uses which may include a pawn shop.

2. Outdoor sales and/or storage shall be prohibited.

3. Billboards or oversized signs shall be prohibited.

4. Window signage (signs displayed on the interior or exterior of the pawn shop business' storefront windows) shall be limited to 10% of the available window space.

5. No tents, canopies, temporary banners, streamers or roping decorated with 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-walkers and sign-twirlers shall be prohibited.

6. Peddlers and/or parking lot sales shall be prohibited.

7. The property owner shall repaint or repair any graffiti or vandalism that occurs on the property within 72 hours

PLANNING AND DEVELOPMENT DEPARTMENT RECOMMENDATIONS
STANDARDS GOVERNING THE EXERCISE OF ZONING

SUITABILITY OF USE

In light of the heavily developed commercial nature of the area, the proposed pawn shop may be suitable at this location.

ADVERSE IMPACTS

With conditions limiting outdoor sales/storage and signage for the pawn shop business, potential adverse impacts could be reduced.

REASONABLE ECONOMIC USE AS ZONED

The property has a reasonable economic use as currently zoned.

IMPACTS ON PUBLIC FACILITIES

A small increase in traffic could be anticipated from the proposed use.

CONFORMITY WITH POLICIES

The 2030 Unified Plan Future Development Map indicates that the site is located in a Regional Mixed-Use Character Area. A pawn shop could be supported by policies of the Unified Plan and could be consistent with the scale of retail activity in the vicinity.

CONDITIONS AFFECTING ZONING

The re-use of a vacant commercial building lends supporting grounds for approval of the request.

SPECIAL USE PERMIT APPLICANT'S RESPONSE

STANDARDS GOVERNING THE EXERCISE OF THE ZONING POWER

(A) WHETHER A PROPOSED SPECIAL USE PERMIT WILL PERMIT A USE THAT IS SUITABLE IN VIEW OF THE USE AND DEVELOPMENT OF ADJACENT AND NEARBY PROPERTY:

The subject structure / property is located within an existing commercial shopping center at the heavily commercial intersection of Pleasant Hill Rd. and Club Dr. approximately .7 miles southeast of I85. The property itself as well as the properties on all four corners of this intersection are currently zoned C-2 – General Business.

(B) WHETHER A PROPOSED SPECIAL USE PERMIT WILL ADVERSELY AFFECT THE EXISTING USE OR USABILITY OF ADJACENT OR NEARBY PROPERTY:

Currently the subject structure is a vacant former Blockbuster Video. The proposed use is consistent with the former use as well as consistent with existing uses within the shopping center and with the uses at the intersection as a whole.

(C) WHETHER THE PROPERTY TO BE AFFECTED BY A PROPOSED SPECIAL USE PERMIT HAS REASONABLE ECONOMIC USE AS CURRENTLY ZONED:

The current zoning of C-2 – General Business is and will continue to be a viable zoning classification for this intersection. Considering the 70,000+ ADT traveling through this intersection, the commercial zoning is consistent with the conditions.

(D) WHETHER THE PROPOSED SPECIAL USE PERMIT WILL RESULT IN A USE WHICH WILL OR COULD CAUSE AN EXCESSIVE OR BUDENSOME USE OF EXISTING STREETS, TRANSPOSTATION FACILITIES, UTILITIES, OR SCHOOLS:

The proposed use will not increase traffic over what currently exists by any reasonable standard. The vast majority of customers of the proposed business already travel Pleasant Hill Rd. and/or Club Dr. There will be no additional use of utilities above what existed during operation of the last business.

(E) WHETHER THE PROPOSED SPECIAL USE PERMIT IS IN CONFORMITY WITH THE POLICY AND INTENT OF THE LAND USE PLAN:

The proposed use is in conformity with the policy and intent of the Land Use Plan.

BOARD OF COMMISSIONERS OF GWINNETT COUNTY GEORGIA

RECEIVED 12-02-11
SUP2012-00013

(F) WHETHER THERE ARE OTHER EXISTING OR CHANGING CONDITIONS AFFECTING THE USE AND DEVELOPMENT OF THE PROERTY WHICH GIVE SUPPORTING GROUNDS FOR EITHER APPROVAL OR CISAPPROVAL OF THE PROPOSED SPECIAL USE PERMIT:

The existing shopping center in which the subject structure / property lies is and will continue to be a viable commercial location offering patrons a balanced mix of goods and services. Premier Pawn & Jewelry provides specialty financial services to individuals of the communities in which they operate. Premier's core purpose is to provide ordinary people financial services which meet their everyday needs.

RECEIVED 12-02-11
SUP2012-00013

PREMIER
Pawn & Jewelry

December 2, 2011

Gwinnett County
Planning Department & Development
446 West Crogan St
Lawrenceville, GA 30046

Re: Premier Pawn & Jewelry
1455 Pleasant Hill Rd., Lawrenceville, GA
Special Use Permit Request

Introduction

Premier Pawn & Jewelry ("PPJ") is seeking to obtain approval for a Special Use Permit to operate a pawn shop at 1455 Pleasant Hill Rd, Lawrenceville, GA, the former Blockbuster Video. The free-standing building is situated within a larger shopping center at the corner of Pleasant Hill Rd. & Club Dr. The current zoning for the parcel is C-2 – General Business.

Description of Proposed Use

Premier Pawn & Jewelry provides specialty financial services to individuals in the communities in which they are located. PPJ is owned and operated by John Thedford, author of Smart Moves Management ©2010. Mr. Thedford is passionate about his employees and customers as outlined in his book. John's business model is focused around hiring the best people in the industry and paying the highest salaries in the industry. This in turn allows PPJ to provide their customers with the best experience in the industry!

PPJ plans to complete a full interior remodel / upgrade of the existing building to provide customers with a bright, clean and comfortable feel. Cleanliness in and around the store is way of life. Because of the salary and benefit packages offered, employees take pride in their stores and it shows.

As of 2010, a full 40% of the US adult population had no relationship with a traditional banking institution. PPJ exists to provide financial solutions that help ordinary people meet their financial needs.

200 Denning Dr., Suite 5
Winter Park, FL 32789

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SUP2012-00013

Justification

The subject structure is situated within a larger shopping center sitting on a17.9 acre parcel. Located in the southwest quadrant of Pleasant Hill Rd. & Club Dr., the proposed Premier Pawn & Jewelry is within an area currently consisting of heavy commercial uses. As of the 2010 count, there are approximately 47,000 cars / day traveling on Pleasant Hill Rd. and approximately 23,000 cars / day traveling on Club Dr.

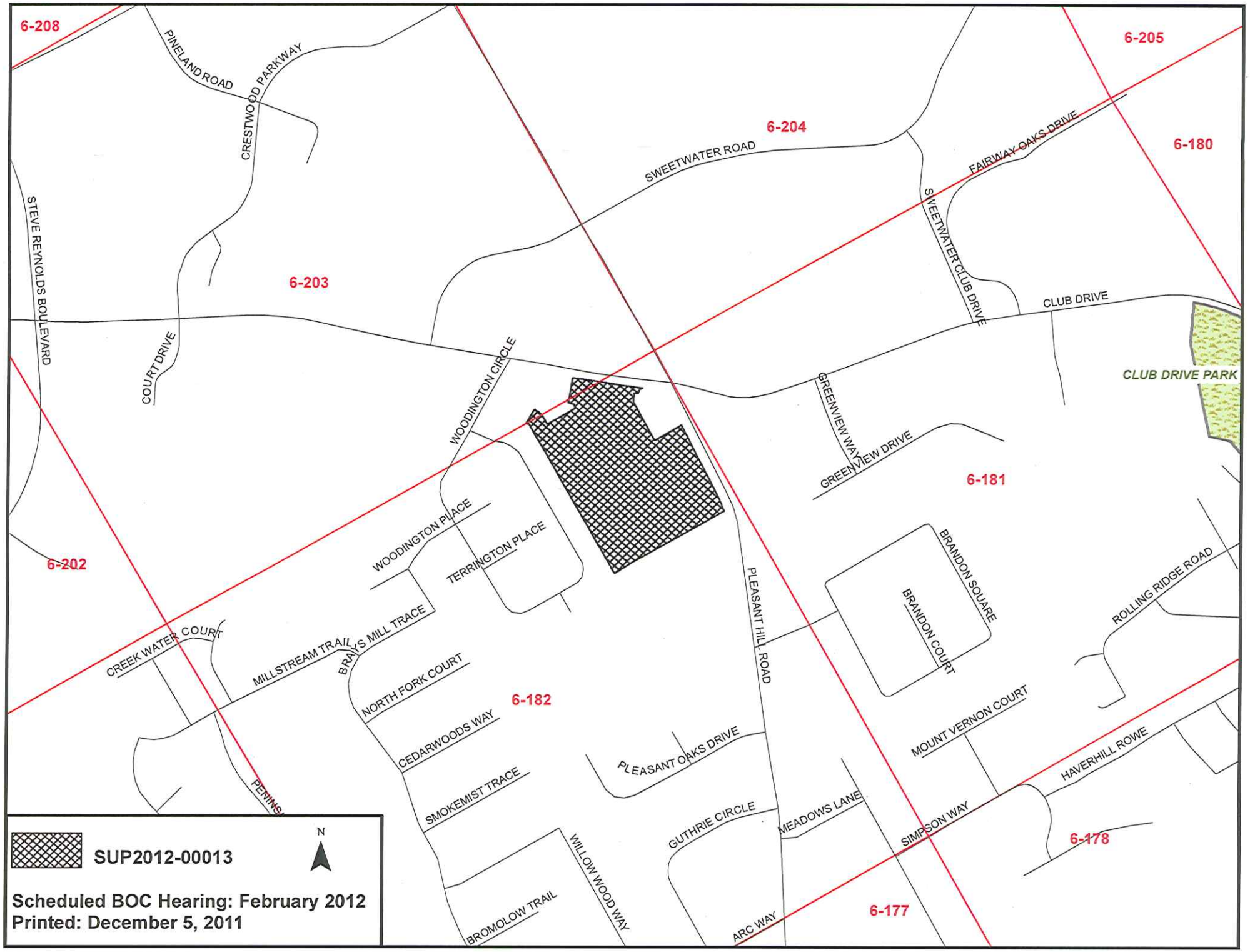
In summary, the area in general is consistent with the intention of a C-2 – General Business district and the special use we are proposing is consistent with the existing businesses within the center and the area in general.

Sincerely,

Ashley Rumble

200 Denning Dr., Suite 5
Winter Park, FL 32789

RECEIVED 12-02-11
SUP2012-00013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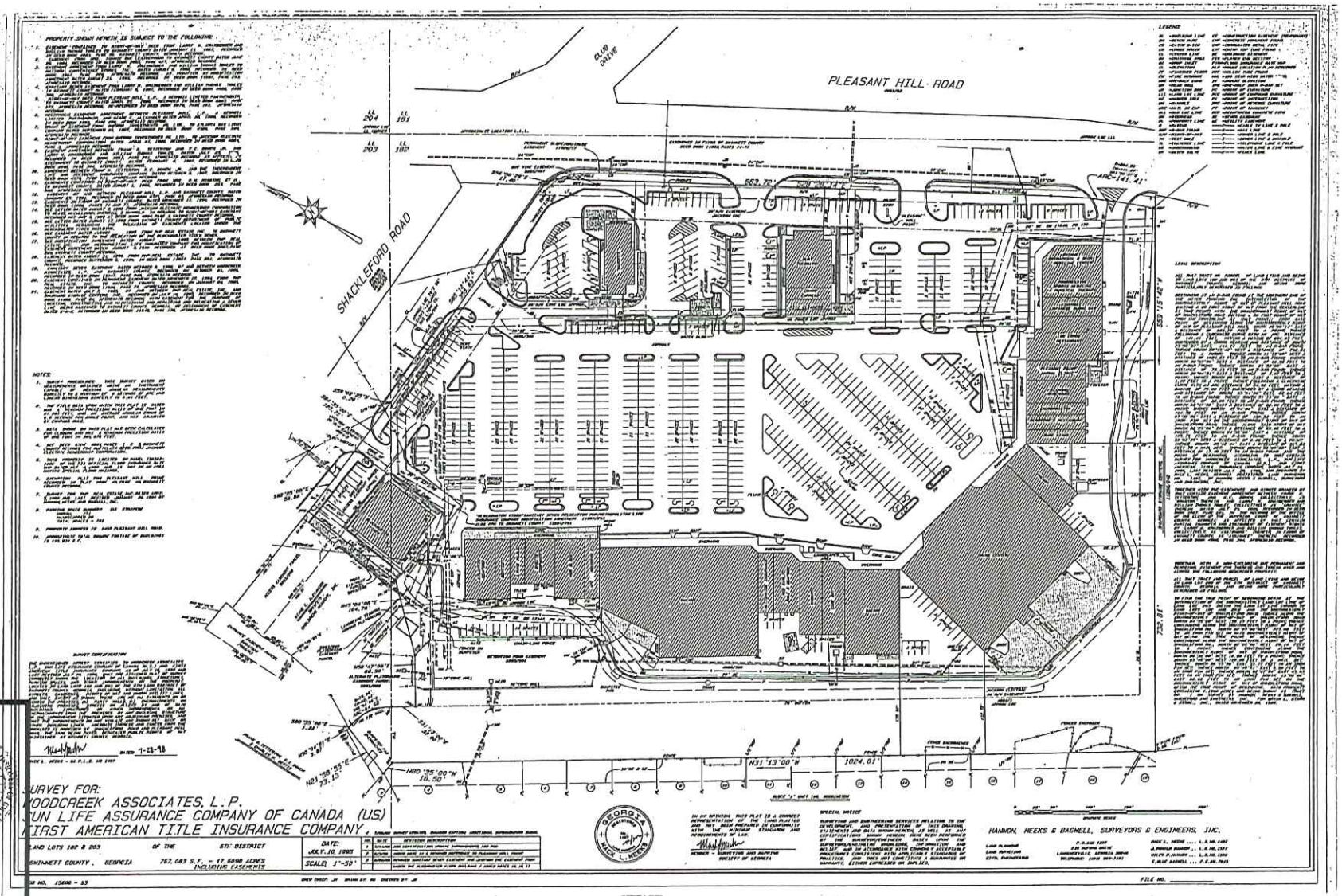
6-182
6-178
6-177
PINELAND ROAD
CRESTWOOD PARKWAY
SWEETWATER ROAD
FAIRWAY OAKS DRIVE
SWEETWATER CLUB DRIVE
CLUB DRIVE
CLUB DRIVE PARK
STEVE REYNOLDS BOULEVARD
COURT DRIVE
WOODINGTON CIRCLE
GREENVIEW WAY
GREENVIEW DRIVE
WOODINGTON PLACE
TERRINGTON PLACE
PLEASANT HILL ROAD
BRANDON SQUARE
BRANDON COURT
ROLLING RIDGE ROAD
CREEK WATER COURT
MILLSTREAM TRAIL
BRAYS MILL TRACE
NORTH FORK COURT
CEDARWOODS WAY
SMOKEMIST TRACE
PLEASANT OAKS DRIVE
MOUNT VERNON COURT
HAVERHILL ROWE
GUTHRIE CIRCLE
MEADOWS LANE
SIMPSON WAY
WILLOW WOOD WAY
BROMOLOW TRAIL
ARC WAY
N
SUP2012-00013
Scheduled BOC Hearing: February 2012
Printed: December 5, 2011

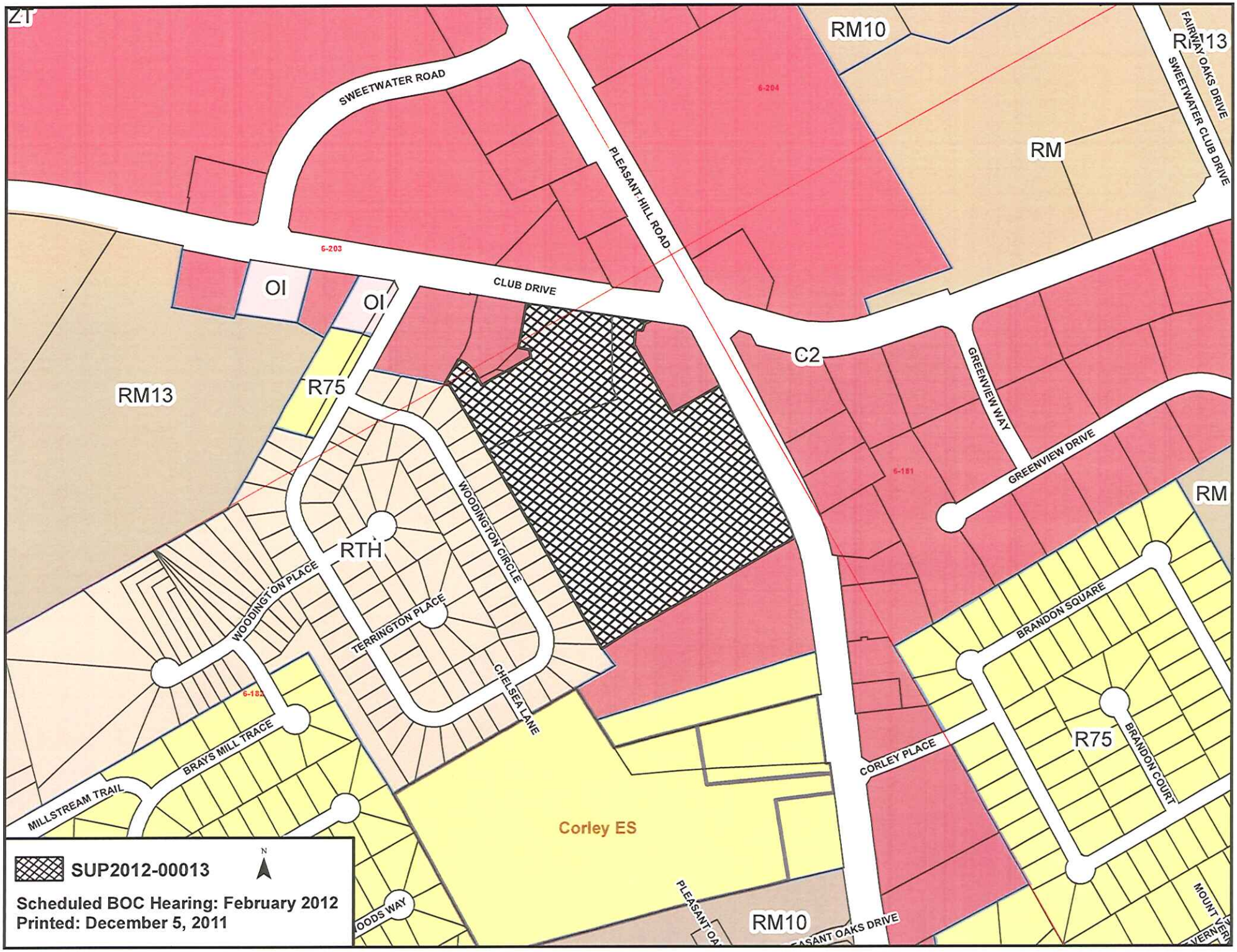


SURVEY FOR:
WOODCREEK ASSOCIATES, L.P.
SUN LIFE ASSURANCE COMPANY OF CANADA (US)
FIRST AMERICAN TITLE INSURANCE COMPANY.

HANNON, HEEKS & BAGWELL, SURVEYORS & ENGINEERS, INC.

LAND LOTS 182 & 203	OF THE	6TH DISTRICT
GWINNETT COUNTY, GEORGIA	767,083 S.F. ~ 17.6098 ACRES INCLUSIVE EASEMENTS	DATE: JULY 10, 1995
		SCALE: 1"=50'

RECEIVED 12-02-11
SUP2012-00013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RM10
RM13
SWEETWATER ROAD
PLEASANT HILL ROAD
FAIRWAY OAKS DRIVE
SWEETWATER CLUB DRIVE
RM
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6-203
CLUB DRIVE
OI
OI
C2
RM13
R75
GREENVIEW WAY
GREENVIEW DRIVE
6-181
RM
RTH
WOODINGTON CIRCLE
WOODINGTON PLACE
TERRINGTON PLACE
CHELSEA LANE
BRANDON SQUARE
6-182
BRAYS MILL TRACE
MILLSTREAM TRAIL
Corley ES
CORLEY PLACE
R75
BRANDON COURT
RM10
PLEASANT OAKS DRIVE
SUP2012-00013
N
Scheduled BOC Hearing: February 2012
Printed: December 5, 2011

Gwinnett County Board of Commissioners Agenda Request

GCID #	Group With GCID #:
20120162	

☐ Grants ☐ Contracts ☐ Rezoning ☐ Public Hearing

Department:	Support Services			Date Submitted:	02/13/2012
Working Session:	03/20/2012	Business Session:	03/20/2012	Public Hearing:	
Submitted By:	Purchasing - Pat Elliott - SEM			Multiple Depts?	No
Budget Type:	Operating			Special Routing:	
Agenda Type	Award	Rezoning Type			

Item of Business: Locked by Purchasing: No

RP001-12, landscaping maintenance services at various Gwinnett County facilities on an annual contract, (March 07, 2012 through March 06, 2013), Department of Support Services, to the highest scoring firm, Ed Castro Landscape, Inc., amount not to exceed $193,740.00.

Attachments	Summary sheet, justification letter, tabulations

Authorization: Chairman's Signature? No

Staff Recommendation	Award
Department Head	ajbovos (2/17/2012)
Attorney	mpludwiczak (2/27/2012)
Attorney's Comments	

Agenda Purpose Only ☒ As To Form ☐ Hold for Pickup? ☐

Financial Services Use Only

Financial Action Requested	

Budgeted	Fund Name	Current Balance	Requested Allocation	Director's Initials
Yes	General Fund	(*)	(**)$110,850	ajbovos (2/21/2012)
Yes	Admin Support	(*)	(**)$82,890	

Finance Comments	(*) The current balance in Landscaping is checked as services are provided. (**) For FY 2012 $160,804 is appropriated and for FY 2013 $32,936 is subject to budget approval

County Clerk Use Only

Working Session	Discussion	Motion	Heard	PH was Held?	☐
Action	Tabled	2nd by	Beaudreau		
Tabled	03/06/2012	Vote	4-0 (Lasseter Absent)		

SUMMARY – RP001-12

Provision of Landscaping Maintenance Services at Various Gwinnett County Facilities on an Annual Contract

PURPOSE:	To provide landscaping, grass cutting, shrub trimming, and irrigation maintenance services for various County facilities.
LOCATION:	Various locations throughout Gwinnett County.
AMOUNT TO BE SPENT:	$193,740.00
PREVIOUS CONTRACT AWARD AMOUNT:	$535,876.04*
AMOUNT SPENT PREVIOUS CONTRACT:	$138,673.95**
INCREASE/DECREASE (CURRENT CONTRACT VS. PREVIOUS CONTRACT):	An accurate comparison of a bid versus a proposal cannot be made with different facilities added and deleted over a multi-year time period.
NUMBER OF BIDS/PROPOSALS MAILED:	12 149 Website viewings
NUMBER OF RESPONSES:	7
PRE-BID/PROPOSAL CONFERENCE HELD (YES/NO) **IF YES, NUMBER OF FIRMS REPRESENTED:**	Yes 16
REASONS FOR LIMITED RESPONSE (IF RELEVANT):	N/A
RENEWAL OPTION NUMBER	N/A
MARKET PRICES COMPARISON (FOR RENEWALS):	N/A
PROPOSED CONTRACT TERM:	March 07, 2012 through March 06, 2013

COMMENTS: Proposals are evaluated based upon criteria stated in the document. Proposal criteria included 25 points for the background and experience of the company, 20 points for references – comparability and quality, 25 points for service delivery/staffing, training, and supervision/equipment , 5 points for service programs/initiatives, supporting environmental sustainability and protection, and 25 points for price. Price is only one of the factors in the final score.

*The previous contract award amount is based on a four year multi-year total base bid dollar amount.

**The amount spent previous contract was the amount spent for the last year of the multi-year contract.

MEMORANDUM

TO: Steve Murray, Purchasing Associate III
Purchasing Division

FROM: Michael Plonowski, Director
Facilities Management

SUBJECT: Recommendation for Award of RP001-12; Landscaping Maintenance Services at Various Gwinnett County Facilities on an Annual Contract

DATE: February 9, 2012

The Facilities Management Division of the Department of Support Services recommends award of the above referenced procurement to Ed Castro Landscape, Inc., the highest scoring firm in the amount of $193,740.00. The requested services were solicited through a request for proposal. Seven proposals were received and evaluated based on company experience and background, references, service delivery programs, and special services proposed. The proposals were scored and ranked, and fee proposals opened for the three highest ranking firms.

This contract is funded 57% by the General Fund and 43% by the Administration Support Fund.

Amount spent on previous contract $138,673.95
Estimated amount to be spent for current contract $193,740.00

References checked: Yes

1. Total obligations requested: $193,740.00

2. Do total obligations agree with "Action Requested"? Yes X No _____

3. Budgeted: Yes X No _____

4. Contact name: Michael Plonowski Contact phone: 822-8015

5. Proposed Funding:

Fiscal Year (FY)	Fund	Fund Center	Cost Center	Commitment Item	WBS Element	Amount
2012	665		16600004	50404213		$68,798.70
2013	665		16600004	50404213		$14,091.30
2012	001		25170002	50404213		$92,005.50
2013	001		25170002	50404213		$18,844.50

6. Transfer required: Yes _____ No X If yes, transfer from:

Fiscal Year (FY)	Fund	Fund Center	Cost Center	Commitment Item	WBS Element	Amount

Gwinnett County Board of Commissioners Agenda Request

GCID #	Group With GCID #:
20120120	

☐ Grants ☒ Contracts ☐ Rezoning ☐ Public Hearing

Department:	Water Resources			Date Submitted:	01/26/2012
Working Session:	03/20/2012	Business Session:	03/20/2012	Public Hearing:	
Submitted By:	Purchasing - Pat Elliott - SC			Multiple Depts?	No
Budget Type:	Capital			Special Routing:	
Agenda Type	Award	Rezoning Type			

Item of Business: Locked by Purchasing: No

RP022-11, standby generator project at Lake Lanier and Shoal Creek water production facilities, Department of Water Resources, to the highest scoring firm, Cleveland Electric Company, amount not to exceed $16,897,135.20. Authorization for Chairman to execute contracts subject to approval by the Law Department and proof of authenticity of bonds. Contracts to follow award. This project is funded by the Water & Sewer Renewal & Extension Fund. District 4/Heard

Attachments	Summary sheet, justification letter, tabulation
Authorization: Chairman's Signature?	Yes
Staff Recommendation	Award
Department Head	lasmarr (2/7/2012)
Attorney	fsfields (2/9/2012)
Attorney's Comments	

Agenda Purpose Only ☒ As To Form ☐ Hold for Pickup? ☐

Financial Services Use Only

Financial Action Requested	Transfer $1,500,000 from DWR Demolition Program, $695,645 from No Business Creek Ps/Fm and $278,007 from Patterson Marathon Ps/Upgr36 to Water Production Emergency Generator project.

Budgeted	Fund Name	Current Balance	Requested Allocation	Director's Initials
Yes	Water and Sewer R&E	* $14,423,483	$16,897,135	ajbovos (2/9/2012)

Finance Comments	* Amount available in Water Production Emergency Generator (FY12-13). Deficit available in DWR Demolition Program (bal - $5,376,265), No Business Creek Ps/Fm (bal - $695,645) and Patterson Marathon Ps/Upgr36 (bal - $390,861).

County Clerk Use Only

Working Session	Discussion	Motion	Heard	PH was Held?	☐
Action	Tabled	2nd by	Beaudreau		
Tabled	02/21/2012	Vote	5-0		

SUMMARY – RP022-11

Standby Generator Projects at Lake Lanier and Shoal Creek Water Production Facilities

PURPOSE:	To provide standby generator systems that will provide a peak water production capacity of 75 million gallons per day for the Lanier Filter Plant and the Shoal Creek Filter Plant. This is a backup system to the dual power feed lines from Georgia Power which will be needed in times of power grid failure, severe weather and/or terrorist acts.
LOCATION:	District 4/Heard
AMOUNT TO BE SPENT:	$16,897,135.20
PREVIOUS CONTRACT AWARD AMOUNT:	N/A
AMOUNT SPENT PREVIOUS CONTRACT:	N/A
INCREASE/DECREASE (CURRENT CONTRACT VS. PREVIOUS CONTRACT):	N/A
NUMBER OF BIDS/PROPOSALS MAILED:	20 Plan holders 581 Website viewings
NUMBER OF RESPONSES:	10
PRE-BID/PROPOSAL CONFERENCE HELD (YES/NO) **IF YES, NUMBER OF FIRMS REPRESENTED:**	Yes 26 Firms
REASONS FOR LIMITED RESPONSE (IF RELEVANT):	N/A
RENEWAL OPTION NUMBER	N/A
MARKET PRICES COMPARISON (FOR RENEWALS):	N/A
PROPOSED CONTRACT TERM:	600 Consecutive calendar days

COMMENTS: Proposals are evaluated based upon criteria stated in the document. Proposal criteria included 30 points for the specialized experience of the design build team, 15 points for experience and qualifications of key project staff, 20 points for demonstration of project understanding, design/build technical approach and innovative approaches, 15 points for service support and 20 points for price. Price is only one of the factors in the final score. The second highest scoring firm did not include all of the equipment requested by the County in their original cost proposal. Including all of the equipment requested by the County would have increased their cost proposal by $3,353,000.00.

Department of Water Resources

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gwinnettcounty

MEMORANDUM

TO: Susan Clarke, Purchasing Associate III
Purchasing Division

THROUGH: Richard Schoeck, Division Director of Engineering & Construction, DWR
Ron Peters, Deputy Director of Infrastructure Development, DWR
Lynn Smarr, Acting Department Director, DWR

FROM: Nancy Gonce, Department of Water Resources

SUBJECT: Recommendation for Award; RP022-11, Standby Generator Project at Lake Lanier and Shoal Creek Water Production Facilities
DWR Project No. E0050-01
Commission District: 4/John Heard

DATE: January 12, 2012

REQUESTED ACTION

The Department of Water Resources (DWR) requests the Board of Commissioners and the Water and Sewerage Authority to approve and execute the award of the above referenced procurement, at their next scheduled meetings, to the highest scoring firm, Cleveland Electric Company, in the amount of $16,897,135.20.

DESCRIPTION

On April 2007, DWR performed a Business Case Evaluation (BCE) to evaluate options for maintaining the County's water treatment and distribution services located at the Lanier and Shoal Creek Filter plant in the event of power outages.

The BCE was in direct response to the increasing number of disruptions seen in other parts of the nation where water services were compromised due to prolonged power outages. The results of the BCE were to 1) do nothing, 2) provide water tank supply to critical customers only, 3) provide standby power through mobile and onsite generators, 4) provide sufficient onsite generators to provide water services, 5) provide finished water storage at high elevation to provide water to customers via gravity, 6) obtain dedicated electric service line from Buford Dam, and 7) develop interconnections with DeKalb County. In order to prevent an adverse impact on the health and welfare of the citizens of Gwinnett County, the department chose alternative number 4, to ensure that the County's water treatment infrastructure will continue to operate during these power outages and to provide water services to all customers. The other alternatives were evaluated and were considered to have major flaws that were contrary to the interest of the County and the citizens which would be affected by such loss.

Currently, the Shoal Creek Raw Water Intake, Lanier Filter Plant, and Shoal Creek Filter Plant are connected to dual power feed lines from Georgia Power. While dual feed lines provide some redundancy in preventing power failure, they can be compromised in instances of a power grid failure, severe weather and/or terroristic acts.

The recommendation of the BCE to provide sufficient onsite generators that could provide water services was revised to ensure that the generators to be installed were capable of operating the water production facilities at the peak of its water production capacity of 75 million gallons per day (MGD). This proposal was solicited as a design/build in order to achieve the best value for the County.

EVALUATION

Gwinnett County received proposals from ten (10) firms. The firms that submitted were as follows:

1. Black & Veatch/Overland Contracting, Inc.
2. Carroll Daniel Construction Company
3. Cleveland Electric Company
4. Crowder Construction Company
5. Excel Electrical Technologies Inc.
6. Georgia Power Company
7. The Haskell Company
8. Inglett & Stubbs Electrical Construction, LLC.
9. M.C. Dean, Inc.
10. Powersecure, Inc.

The proposals were evaluated and short-listed by the proposal evaluation team. Cost proposals were then opened by the Purchasing Division for the four (4) highest ranked firms. Cleveland Electric Company was the highest scoring firm, with 87.3 out of 100 points.

The second highest scoring proposal was centered on the installation of a feeder system at the Lanier Filter Plant and did not include all of the power generation equipment as specified in the original solicitation. The proposal evaluation team weighed the viability of this approach and determined that it would not meet the department's objectives and it would not be in the best interest of the County. In order to add the equipment requested by the County to their proposal would increase their cost proposal by an additional $3,353,000.00. Cleveland Electric Company's proposal satisfied all of the County's requirements and offered the best value to the County and therefore the highest scoring firm.

FINANCIAL

DWR Project E0050 is the approved budget line item for the Water Production Facilities Standby Generators project. E0050 is fully funded through the Water & Sewer Renewal and Extension (R&E) Fund 504. Project E0050-01 is the approved sub-project budget line for this project.

The project is anticipated to begin in March 2012. With a design/build schedule of 600 consecutive calendar days, the contract completion will be established in the fourth quarter of 2013. The design/build contractor submitted cash flow projections with their proposal reflecting a $3,308,900.00 anticipated expenditure from the 2012 budget and the remaining $13,588,235.20 expenditure anticipated in 2013.

1. Total obligations requested $16,897,135.20
2. Do total obligations agree with "Action Requested"? Yes X No ___
3. Budgeted: Yes X No _____
4. Contact name: Richard Platto (DWR) Contact phone: 678-376-6879
5. Proposed Funding:

Fiscal Year (FY)	Fund	Fund Center	Cost Center	Commitment Item	WBS Element	Amount
2012	504	211000		50807000	E0050-01-3-03	$3,308,900.00
2013	504	211000		50807000	E0050-01-3-03	$13,588,235.20

Transfer Required: Yes X No If Yes, transfer from:

Fiscal Year (FY)	Fund	Fund Center	Cost Center	Commitment Item	WBS Element	Amount
2012	504	211000		50807000	F0691-01-1-02	$1,500,000.00
2012	504	211000		50807000	F0192-01-1-02	$278,007.57
2012	504	211000		50807000	F0138-01-1-02	$695,644.51

Cc: Richard Platto, Financial Supervisor, DWR
Jeffrey Boss, Acting Division Director of Water Production, DWR
Ann Porter, Purchasing Manager, DoFS
File