

Board of Commissioners

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770.822.7000 • www.gwinnettcountry.com

Charlotte J. Nash, Chairman
Jace W. Brooks, District 1
Lynette Howard, District 2
Tommy Hunter, District 3
John Heard, District 4



Work Session Agenda Tuesday, April 2, 2013 - 10:00 AM

I. Call To Order

II. Approval of Agenda

III. New Business

I. Multiple Departments

2013-0278 Approval to renew BL013-12, purchase of janitorial supplies on an annual contract (May 15, 2013 through May 14, 2014), Department of Community Services, Department of Corrections, Department of Support Services, Department of Police Services, Sheriff's Department, Department of Fire and Emergency Services, and Department of Water Resources, to low bidders as follows: Acuity Specialty Products, Inc., d/b/a Zep Sales and Service, Gainesville Janitor Supply, Inc., Georgia Correctional Industries, Interline Brands, Inc., d/b/a AMSAN, Kaco Supply Company, Pyramid School Products, Reliable Paper, Inc., Southeastern Paper Group, and Staples Contract & Commercial, Inc., base amount \$197,900.00 (negotiated cost savings of approximately \$5,050.00). This contract is funded 31% by the Recreation Fund, 26% by the Fire/EMS Fund, 21% by the Water and Sewer Operating Fund, 19% by the General Fund and 3% by the Stormwater Operating Fund. (Staff Recommendation: Approval)

2. Community Services/Phil Hoskins

2013-0276 Approval to renew BL020-12, poured in place concrete & associated miscellaneous site work on an annual contract (April 18, 2013 through April 17, 2014), to low bidder, DAF Concrete, Inc., base bid \$210,000.00. This contract is funded 82% by the Capital Project Fund, 13% by the 2009 SPLOST Program and 5% by the Recreation Fund. (Staff Recommendation: Approval)

gwinnettcountry

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III. New Business

2. Community Services/Phil Hoskins

2013-0283 Approval to renew BL026-10, provision of swimming pool maintenance and repair on an annual contract (April 06, 2013 through April 05, 2014), to the low bidder, Poolside, Inc., base amount \$200,000.00 (negotiated cost savings of approximately \$6,000.00). This contract is funded 54% by the Recreation Fund and 46% by the Capital Project Fund. (Staff Recommendation: Approval)

3. Financial Services/Maria Woods

2013-0271 Approval of tax digest corrections, including changes to the digest, in-additions, deletions and errors discovered during the billing and collection process of the Tax Assessors and Tax Commissioner's Offices. Adjustments amount to an increase of assessed value in the amount of \$4.9 million, a decrease in assessed value of \$1.1 million, for a net increase of \$3.8 million for tax years 2008 thru 2012. (Staff Recommendation: Approval)

2013-0315 Approval to rescind the award for GCID 20130081 BL116-12, 48 inch pre stressed concrete cylinder pipe (PCCP) replacement- Athens Hwy. to Temple Johnson Road, to low bidder, Gary's Grading & Pipeline Co., Inc. amount not to exceed \$3,702,970.00 and rejection of all bids submitted for BL116-12/GCID 20130081. (Staff Recommendation: Approval)

4. Information Technology Services/Barry Puckett

2013-0274 Award OS071, Microsoft Select agreement on an annual contract (July 01, 2013 through June 30, 2014), with Dell Marketing LP, base amount \$329,817.55. Authorization for Chairman to execute contracts subject to approval of the Law Department. Contracts to follow once the State has completed negotiations. (Staff Recommendation: Award)

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III. New Business

4. Information Technology Services/Barry Puckett

2013-0267 Approval to renew BL017-12, purchase of semi-ruggedized and fully-ruggedized notebook computers on an annual contract (April 18, 2013 through April 17, 2014), to low responsive bidder, CDW Government, LLC, base amount \$25,000.00. This project is funded by the Capital Project Fund. (Staff Recommendation: Approval)

2013-0268 Approval to renew OS040, Syscon jail management system software maintenance on an annual contract (May 01, 2013 through April 30, 2014), with Syscon Justice Systems, Ltd., amount not to exceed \$174,968.00. Authorization for Chairman to execute contracts subject to approval by the Law Department. Contracts to follow award. (Staff Recommendation: Approval)

5. Police Services/Charlie Walters

2013-0285 Approval/authorization for the Gwinnett County Police Department, K-9 Unit to accept a donation from Project Paws Alive (PPA) of K9 Ballistic Vests and K9 Field Trauma Kits, valued at \$16,500.00. (Staff Recommendation: Approval)

6. Transportation/Kim Conroy

2013-0270 Award BL025-13, resurfacing of County roads on a term contract, project number M-0663-13, to low bidder, E.R. Snell Contractor, Inc., base bid \$12,069,011.65. 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 43.9% by the 2009 SPLOST Program, 41.7% by the Georgia Department of Transportation, and 14.4% by the 2005 SPLOST Program. (Staff Recommendation: Award)

2013-0272 Approval of the negotiated settlement for the condemnation action regarding SLW, LLC, CAFN 10A01071-10, on the Sugarloaf Parkway Extension, Phase I project, F-0270-01, Parcel 130, total cost \$598,500.00, including funds already paid into the Registry of the Court. This settlement is funded by the 2005 SPLOST Program. District 3/Hunter (Staff Recommendation: Approval)

III. New Business

6. Transportation/Kim Conroy

2013-0257 Approval/authorization for Chairman to execute Supplemental Agreement No. 1-Final with Pittman Construction Company, Inc., for South Rockbridge Road (from Manitou Way - Carole Place) project, M-0585, total increase \$4,700.00, total reduction - \$113,543.15, revised contract amount \$631,640.75. Approval for Chairman to execute any and all related documents, subject to approval by Law Department. This contract is funded by the 2005 SPLOST Program. District 3/Hunter (Staff Recommendation: Approval)

2013-0273 Approval/authorization for Chairman to execute Supplemental Agreement No. 2-Final with GPs Enterprises, Inc. for Old Norcross Road (Steve Reynolds Boulevard to Landington Way) Roadway Improvement, F-0559, and Old Norcross Road at Shetley Creek Bridge Improvement, F-0045, projects, total increase \$18,902.82, total reduction -\$342,501.26, revised contract amount \$2,247,462.50. Approval for Chairman to execute any and all related documents, subject to approval by Law Department. This contract is funded 62.9% by 2009 SPLOST Program and 37.1% by the 2005 SPLOST Program. Districts 1/Brooks and 2/Howard (Staff Recommendation: Approval)

2013-0281 Approval/authorization for the Chairman to execute an Indemnity Agreement with the Georgia Department of Transportation for the installation of roadway lighting on SR 124 from Jim Moore Road to Enclave Mill Court, estimated operating costs \$480.00, estimated revenue \$531.48. Subject to approval by Law Department. District 3/Hunter (Staff Recommendation: Approval)

2013-0296 Approval/authorization for the Chairman to execute a Contract for Maintenance of Highways and Local State Route Acceptance Resolution with the Georgia Department of Transportation for right-of-way activities for the Old Highway 78 at Walton Court project, no cost associated. Approval for Chairman to execute any and all related documents, subject to approval by Law Department. District 3/Hunter (Staff Recommendation: Approval)

III. New Business

6. Transportation/Kim Conroy

2013-0317 Approval/authorization for the Chairman to execute any and all documents necessary to effectuate an Intergovernmental Agreement with the City of Duluth concerning the City's acceptance and maintenance of West Lawrenceville Street and McClure Bridge Road located wholly within the City of Duluth, contingent upon the City of Duluth's adoption of a Resolution formally requesting the transfer of these roads, subject to review and approval by the Law Department.

7. Water Resources/Ron Seibenhener

2013-0269 Award OSI 14, purchase of repair parts for Xylem/Flygt submersible pumps on an annual contract (April 03, 2013 through April 02, 2014), to Xylem Water Solutions USA, Inc., base amount \$450,000.00. This contract is funded by the Water & Sewer Operating Fund. (Staff Recommendation: Award)

2013-0275 Award BL008-13, Ashwood Grove sewer pump station decommissioning & gravity sewer project, to low bidder, John D. Stephens, Inc., amount not to exceed \$179,360.00. Authorization for Chairman to execute contracts subject to approval of the Law Department and proof of authenticity of bonds. Contracts to follow award. This contract is funded by the Water & Sewer Renewal & Extension Fund. District 3/Hunter (Staff Recommendation: Award)

2013-0277 Award BL017-13, replacement of water meters 2 inches and smaller on an annual contract (April 03, 2013 through April 02, 2014), to overall low bidder, UWS, Inc., base bid \$323,990.00. This contract is funded by the Water & Sewer Renewal & Extension Fund.

2013-0280 Award BL007-13, Freemans Walk pump station and Dacula High School pump station decommissioning projects, to low bidder, Gary's Grading & Pipeline, Inc., amount not to exceed \$491,104.00. Authorization for Chairman to execute contracts subject to approval of 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 3/Hunter (Staff Recommendation: Award)

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III. New Business

7. Water Resources/Ron Seibenhener

2013-0282 Award BL012-13, purchase of water meters on an annual contract (April 03, 2013 through April 02, 2014), to low responsive bidders as follows: Badger Meter, Inc., Mueller Systems, LLC, and Neptune Technology Group, Inc., per attached recommendation letter, base bid \$2,000,000.00 (this represents a 1.4% decrease over the previous contract). This contract is funded 50% by the Water and Sewer Operating Fund and 50% by the Water & Sewer Renewal & Extension Fund. (Staff Recommendation: Award)

2013-0279 Approval/authorization for the Chairman to execute a Contract Item Agreement with the Georgia Department of Transportation in the amount of \$344,235.00 for utility relocation associated with the GADOT Project No. BRST0-0054-01(063), SR20 at Chattahoochee River at Forsyth County line. District 1/Brooks (Staff Recommendation: Approval)

IV. Adjournment

MEMORANDUM

To: Chairman Charlotte J. Nash
District 1 Commissioner Brooks
District 2 Commissioner Howard
District 3 Commissioner Hunter
District 4 Commissioner Heard

From: Emily Fehn, Communications Office

The following item(s) will be on the agenda for the BOC public hearing on April 2, 2013, under the item of business announcements as a resolution of recognition, award, etc., as indicated:

- 1) **Resolution of Recognition:** National Boys and Girls Club Week, April 7 – 13, 2013
Requested by: Commissioner Lynette Howard
Attendee(s): Representatives from Gwinnett County Boys and Girls Clubs
Presented by: Commissioner Lynette Howard
- 2) **Resolution of Recognition:** Commending the Gwinnett County Police Department's Animal Welfare and Enforcement Unit
Requested by: Commissioner John Heard
Attendee(s): Animal Welfare and Enforcement Unit employees and supporting organizations
Presented by: Commissioner John Heard
- 3) **Resolution of Recognition:** Alcohol Awareness Month, April 2013
Requested by: Phil Hoskins, Community Services Director
Attendee(s): Representatives from G.U.I.D.E. (Gwinnett United in Drug Education)
Presented by: Chairman Charlotte Nash
- 4) **Resolution of Recognition:** Earth Day in Gwinnett County, April 13, 2013
Requested by: Aaron Bovos, Deputy County Administrator
Attendee(s): Tom Keith, Solid Waste Division Director, and representatives from the Solid Waste and Communications Divisions
Presented by: Chairman Charlotte J. Nash

c:	Glenn Stephens	Aaron Bovos
	Joe Sorenson	Debbie Savage
	Heather Sawyer	Debbie Hale
	Diane Kemp	Michelle Patterson
	Tina King	Heather Smith
	Cindy Amason	

Gwinnett County Board of Commissioners Agenda Request

GCID #	Group With GCID #:	☐ Grants ☐ Contracts ☐ Rezoning ☐ Public Hearing	
20130278	20120372		
Department:	Financial Services		Date Submitted: 03/11/2013
Working Session:	04/02/2013	Business Session:	04/02/2013
Submitted By:	Purchasing - Pat Elliott - HC		Multiple Depts? Yes
Budget Type:	Operating		Special Routing:
Agenda Type	Approval	Rezoning Type	
Item of Business: Locked by Purchasing ☐ No ☒			
to renew BL013-12, purchase of janitorial supplies on an annual contract (May 15, 2013 through May 14, 2014), Department of Community Services, Department of Corrections, Department of Support Services, Department of Police Services, Sheriff's Department, Department of Fire and Emergency Services, and Department of Water Resources, to low bidders as follows: Acuity Specialty Products, Inc., d/b/a Zep Sales and Service, Gainesville Janitor Supply, Inc., Georgia Correctional Industries, Interline Brands, Inc., d/b/a AMSAN, Kaco Supply Company, Pyramid School Products, Reliable Paper, Inc., Southeastern Paper Group, and Staples Contract & Commercial, Inc., base amount \$197,900.00 (negotiated cost savings of approximately \$5,050.00). This contract is funded 31% by the Recreation Fund, 26% by the Fire/EMS Fund, 21% by the Water and Sewer Operating Fund, 19% by the General Fund and 3% by the Stormwater Operating Fund.			
Attachments	Summary sheet, justification letters		
Authorization:	Chairman's Signature? ☐ No ☒		
Staff Recommendation	Approval		
Department Head	mbwoods (3/18/2013)		
Attorney	trwilliams (3/26/2013)		
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	*	\$197,900	ajbovos (3/22/2013)
Finance Comments	* The individual 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 2013, \$124,839 is allocated and \$73,061 is subject to budget approval for FY 2014.				

County Clerk Use Only

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

SUMMARY – BL013-12**Purchase of Janitorial Supplies on an Annual Contract**

PURPOSE:	To provide various cleaning products and janitorial items for various county departments and facilities.
LOCATION:	Various locations throughout Gwinnett County
AMOUNT TO BE SPENT:	\$197,900.00*
PREVIOUS CONTRACT AWARD AMOUNT:	\$191,340.00
AMOUNT SPENT PREVIOUS CONTRACT:	\$176,663.29
INCREASE/DECREASE (CURRENT CONTRACT VS. PREVIOUS CONTRACT):	.87% Decrease
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 three (3).
MARKET PRICES COMPARISON (FOR RENEWALS):	A market analysis suggests an approximate 5% increase in this industry. However, the vendors have agreed to renew with an approximate one percent decrease.
PROPOSED CONTRACT TERM:	May 15, 2013 through May 14, 2014

COMMENTS: *Through successful negotiations, a cost savings of approximately \$5,050.00 was achieved without reduction in scope of service.

MEMORANDUM

THRU: Phil Hoskins, Director
Community Services

TO: Holly Cafferata
Purchasing Division

FROM: Erica Potts-Cameron
Community Services

SUBJECT: BL013-12 Purchase of Janitorial Supplies on an Annual Contract

DATE: March 4, 2013

The Department of Community Services recommends renewal of the above referenced procurement to Acuity Specialty Products, Inc. dba Zep Sales and Service; Gainesville Janitor Supply, Inc.; Georgia Correctional Industries; Interline Brands dba Amsan; Kaco Supply Company; Pyramid School Products; Reliable Paper, Inc.; Southeastern Paper Group; Staples Contract & Commercial, Inc.

This project is funded 100% by the Recreation Fund.

Amount spent previous contract	\$58,000.00
Estimated amount to be spent	\$60,900.00

Commission Districts - All

1. Total obligations requested: \$60,900.00
2. Do total obligations agree with "Action Requested"? Yes X No
3. Budgeted: Yes X No
4. Contact name: Myra Taylor Contact phone: x8836

Fiscal Year (FY)	Fund	Fund Center	Cost Center	Commitment Item	WBS Element	Amount
2013	105	116008	24070014	50701103		\$40,600.00
2014	105	116008	24070014	50701103		\$20,300.00

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

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

5. Proposed Funding:

MEMORANDUM

TO: Holly Cafferata, Purchasing Assoc. III
Purchasing Division

THRU: Michael Plonowski, Director
Facilities Management

FROM: Sheree Penn, Building Services Manager
Facilities Management

SUBJECT: Renewal of BL013-12 Purchase of Janitorial Supplies

DATE: January 7, 2013

The Facilities Management Division of the Department of Support Services recommends renewal of the above referenced procurement.

Amount spent previous contract \$6,000.00
Estimated amount to be spent for current contract \$8,000.00

1. Total obligations requested: \$8,000.00
2. Do total obligations agree with "Action Requested"? Yes X No _____
3. Budgeted: Yes X No _____
4. Contact name: Sheree Penn Contact phone: 822-7101
5. Proposed Funding:

Fiscal Year (FY)	Fund	Fund Center	Cost Center	Commitment Item	WBS Element	Amount
2013	001		16600004	50701131		\$3,400.00
2014	001		16600004	50701131		\$4,600.00

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

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

MEMORANDUM

TO: Holly Cafferata
Purchasing Associate III

THRU: Richard Platto, Financial Manager
Department of Water Resources

FROM: Bill Hallman, Warehouse Manager
Department of Water Resources

SUBJECT: Recommendation for renewal of BL013-12; Purchase of Janitorial Supplies on an Annual Contract

DATE: December 10, 2012

The Department of Water Resources recommends renewal of the above referenced procurement to the current vendors.

Amount spent previous contract \$38,001.24
Estimated amount to be spent for current contract \$47,000.00

1. Total obligations requested: \$47,000.00
2. Do total obligations agree with "Action Requested"? Yes
3. Budgeted: Yes
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
2013	501	111003	19030003	50701131		\$1713.54
2013	501	111004	19040004	50701131		\$1713.54
2013	501	111004	19040005	50701131		\$1713.54
2013	501	111004	19040006	50701131		\$1713.54
2013	501	111008	19080001	50701131		\$1713.54
2013	501	111008	19080002	50701131		\$1713.54
2013	501	111008	19080003	50701131		\$1713.54
2013	501	111008	19080005	50701131		\$1713.54
2013	501	111008	19080007	50701131		\$1713.54
2013	501	111008	19080008	50701131		\$1713.54
2013	501	111009	19090002	50701131		\$1713.54
2013	501	111009	19090003	50701131		\$1713.54
2013	501	111009	19090006	50701131		\$1713.54
2013	501	111009	19090007	50701131		\$1713.54
2013	590	111010	19100001	50701131		\$1713.54
2013	590	111011	19110001	50701131		\$1713.54
2014	501	111003	19030003	50701131		\$1223.96
2014	501	111004	19040004	50701131		\$1223.96

Fiscal Year (FY)	Fund	Fund Center	Cost Center	Commitment Item	WBS Element	Amount
2014	501	111004	19040005	50701131		\$1223.96
2014	501	111004	19040006	50701131		\$1223.96
2014	501	111008	19080001	50701131		\$1223.96
2014	501	111008	19080002	50701131		\$1223.96
2014	501	111008	19080003	50701131		\$1223.96
2014	501	111008	19080005	50701131		\$1223.96
2014	501	111008	19080007	50701131		\$1223.96
2014	501	111008	19080008	50701131		\$1223.96
2014	501	111009	19090002	50701131		\$1223.96
2014	501	111009	19090003	50701131		\$1223.96
2014	501	111009	19090006	50701131		\$1223.96
2014	501	111009	19090007	50701131		\$1223.96
2014	590	111010	19100001	50701131		\$1223.96
2014	590	111011	19110001	50701131		\$1223.96

6. Transfer required:

Yes

No X

If yes, transfer from:

Fiscal Year (FY)	Fund	Fund Center	Cost Center	Commitment Item	WBS Element	Amount
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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
Stephen Hrustich, Assistant Chief
Jere Jordan, Division Director

MEMORANDUM

TO: Holly Cafferata, CPPB
Purchasing Associate III

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

SUBJECT: BL013-12 Renewal Purchase of Janitorial Products

DATE: January 14, 2013

The Department of Fire & Emergency Services recommends renewal of the above referenced Procurement for another year. This recommendation is for the Departments of Corrections, Fire and Police.

This contract is funded by Fire/EMS Fund.

Amount spent previous contract period: \$49,662.05

Estimated expense next contract: \$52,000.00

1. Total obligations requested: \$52,000.00
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
2013	102		23011001	50701131		\$34,672.00
2014	102		23011001	50701131		\$17,328.00

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

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

MEMORANDUM

TO: Holly Cafferata
Purchasing Division

FROM: Charlotte Quilliams, Business Officer
Sheriff's Department

SUBJECT: BL013-12; Purchase of Janitorial Supplies on an Annual Contract

DATE: December 19, 2012

The Sheriff's Office would like to exercise our option to renew the above referenced Annual Contract.

Amount spent previous contract \$25,000.00
Estimated amount to be spent for current contract \$30,000.00

1. Total obligations requested: \$30,000.00
2. Do total obligations agree with "Action Requested"? Yes X No _____
3. Budgeted: Yes X No _____
4. Contact name: Deputy Tim Kellogg Contact phone: 770-619-6404
5. Proposed Funding:

Fiscal Year (FY)	Fund	Fund Center	Cost Center	Commitment Item	WBS Element	Amount
2013	001	119000	27030001	50701103		\$18,750.00
2014	001	119000	27030001	50701103		\$11,250.00

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 #:	☐ Grants ☐ Contracts ☐ Rezoning ☐ Public Hearing	
20130276	20120289		
Department:	Community Services		Date Submitted: 03/11/2013
Working Session:	04/02/2013	Business Session:	04/02/2013
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 BL020-12, poured in place concrete & associated miscellaneous site work on an annual contract (April 18, 2013 through April 17, 2014), to low bidder, DAF Concrete, Inc., base bid \$210,000.00. This contract is funded 82% by the Capital Project Fund, 13% by the 2009 SPLOST Program and 5% by the Recreation Fund.			
Attachments	Summary sheet, justification letter		
Authorization: Chairman's Signature?	No		
Staff Recommendation	Approval		
Department Head	pphoskins (3/13/2013)		
Attorney	fsfields (3/22/2013)		
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	Gen Gov't Fund	* \$ 191,584	\$172,000	ajbovos (3/18/2013)
	Yes	2009 SPLOST	* \$3,685,220	\$27,000	
	Yes	Recreation Fund	*\$ 117,232	\$11,000	
Finance Comments	* The current balance in each fund is checked as services are provided. The request allocation is a county-wide estimate based on the recommended base bid. For FY 2013, \$93,000 is allocated and for FY 2014, \$117,000 is subject to budget approval.				

County Clerk Use Only

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

SUMMARY – BL020-12**Poured In Place Concrete & Associated Miscellaneous Site Work on an Annual Contract**

PURPOSE:	Services include but are not limited to: pouring concrete structures, curbs and gutters, catch basins, spillways, sidewalks, handicap ramps, retaining walls, stairs with handrails, minor grading, sod installation, stabilization, demolition of existing improvements and clean-up.
LOCATION:	Various park locations
AMOUNT TO BE SPENT:	\$210,000.00
PREVIOUS CONTRACT AWARD AMOUNT:	\$215,000.00
AMOUNT SPENT PREVIOUS CONTRACT:	\$188,200.00
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 (1) of four (4).
MARKET PRICES COMPARISON (FOR RENEWALS):	Analysis reveals that the contract pricing is comparable to current market conditions.
PROPOSED CONTRACT TERM:	April 18, 2013 through April 17, 2014

COMMENTS:

MEMORANDUM

THRU: Phil Hoskins, Director
Community Services

TO: Shelley McWhorter
Purchasing Division

FROM: Erica Potts-Cameron
Community Services

SUBJECT: BL020-12 Poured-In-Place Concrete & Associated Miscellaneous Site
Work on an Annual Contract

DATE: March 4, 2013

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

This project is 82% funded by Capital Project Fund, 13% by 2009 SPLOST Program and 5% by the Recreation Fund.

Amount spent previous contract	\$188,200.00
Estimated amount to be spent	\$210,000.00

1. Total obligations requested: \$210,000.00
2. Do total obligations agree with "Action Requested"? Yes X No
3. Budgeted: Yes X No
4. Contact name: Myra Taylor/Teresa Miller Contact phone: x8836/x8854
5. Proposed Funding:

Fiscal Year (FY)	Fund	Fund Center	Cost Center	Commitment Item	WBS Element	Amount
2013	105	116015	24140001	50404217		\$11,000.00
2013	302	216000			M-0771-05-5-05	\$82,000.00
2014	302	216000			TBD	\$90,000.00
2014	318	216000			TBD	\$27,000.00

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

Fiscal Year (FY)	Fund	Fund Center	Cost Center	Commitment Item	WBS Element	Amount
REV. 12.28.06						

Gwinnett County Board of Commissioners Agenda Request

GCID #	Group With GCID #:	☐ Grants ☐ Contracts ☐ Rezoning ☐ Public Hearing			
20130283	20110273				
Department:	Community Services		Date Submitted:	03/12/2013	
Working Session:	04/02/2013	Business Session:	04/02/2013	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, 2013 through April 05, 2014), to the low bidder, Poolside, Inc., base amount \$200,000.00 (negotiated cost savings of approximately \$6,000.00). This contract is funded 54% by the Recreation Fund and 46% by the Capital Project Fund.					
Attachments	Summary sheet, justification letter				
Authorization: Chairman's Signature? No					
Staff Recommendation	Approval				
Department Head	pphoskins (3/25/2013)				
Attorney	fsfields (3/26/2013)				
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	*	\$200,000	ajbovos (3/25/2013)
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 FY2013, \$136,350 is allocated and for FY2014, the \$63,650 is subject to budget approval.			

County Clerk Use Only

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

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:	\$200,000.00*
PREVIOUS CONTRACT AWARD AMOUNT:	\$494,000.00
AMOUNT SPENT PREVIOUS CONTRACT:	\$191,000.00
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 three (3) of three (3)
MARKET PRICES COMPARISON (FOR RENEWALS):	Analysis shows that bid pricing is comparable to current market conditions.
PROPOSED CONTRACT TERM:	April 06, 2013 through April 05, 2014

COMMENTS: *Through successful negotiations, a cost savings of approximately \$6,000 was achieved without reduction in the scope of services.

MEMORANDUM

THRU: Phil Hoskins, Director
Community Services

TO: Shelley McWhorter
Purchasing Division

FROM: Erica Potts-Cameron
Community Services

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

DATE: March 5, 2013

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

This project is 46% funded by Capital Project Fund and 54% by the Recreation Fund.

Amount spent previous contract	\$191,000.00
Estimated amount to be spent	\$200,000.00

Commission Districts - All

1. Total obligations requested: \$200,000.00
2. Do total obligations agree with "Action Requested"? Yes X No
3. Budgeted: Yes X No
4. Contact name: Teresa Miller/Myra Taylor Contact phone: x8854 x8836
5. Proposed Funding:

Fiscal Year (FY)	Fund	Fund Center	Cost Center	Commitment Item	WBS Element	Amount
2013	302	216000			M-0770-05-5-05	\$45,000.00
2013	302	216000			M-0770-07-4-02	\$20,000.00
2014	302	216000			TBD	\$28,000.00
2013	105	116002	24020009	50404216		\$64,000.00
2014	105	116002	24020009	50404216		\$32,000.00
2013	105	116002	24020009	50701100		\$7,350.00
2014	105	116002	24020009	50701100		\$3,650.00

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 #:	☐ Grants ☐ Contracts ☐ Rezoning ☐ Public Hearing			
20130271					
Department:	Financial Services		Date Submitted:	03/11/2013	
Working Session:	04/02/2013	Business Session:	04/02/2013	Public Hearing:	
Submitted By:	Steve Pruitt		Multiple Depts?		
Budget Type:	Neither		Special Routing:		
Agenda Type	Approval	Rezoning Type			
Item of Business: Locked by Purchasing No					
of tax digest corrections, including changes to the digest, in-additions, deletions and errors discovered during the billing and collection process of the Tax Assessors and Tax Commissioner's Offices. Adjustments amount to an increase of assessed value in the amount of \$4.9 million, a decrease in assessed value of \$1.1 million, for a net increase of \$3.8 million for tax years 2008 thru 2012.					
Attachments	Tax Digest Correction List				
Authorization: Chairman's Signature?		No			
Staff Recommendation	Approval				
Department Head	kakarasiniski (3/13/2013)				
Attorney	sjfuller (3/25/2013)				
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	All Tax Related Funds		*	ajbovos (3/18/2013)
Finance Comments	* The expected change to revenues from this item is included in the current revenue estimates for property taxes. No change to the current budget is necessary.			

County Clerk Use Only

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

Municipality Corrections Report

2/13/2013 10:10 AM

Page 1 of 3

Prior

Current

Difference

Printed: 2/13/2013 10:10:09 AM

User: GC\JACTAXBATCH01\$

Report: Municipality Corrections Report

Criteria

Tax Year: 2008

Change Reasons: Accepted Return Value, ADD CUVA Exemption, Add/Remove CUVA Exemption, Adjusted for Market Conditions, Adjusted to Sales Price, Bld Added, Updated or Razed, Corrective 40% Assd Val (G), Corrective 40% Assd Val (U), Deactivated Parcel, Dispute of Returned Value, Accepted Return Value, L&B Historic Exmp Add/Remove, Land - Taxable to Exempt, Land & Bld - Exempt to Taxable, Land & Bld - Taxable to Exempt, Land & Bld Value Adj For Mkt, Land From Exempt To Taxable, Land Size Changed, Land Value Adjusted For Market, Late Filing Fee, New Bldg at Sale Price, New Parcel, New Parcel at Sale Price, Notice of Current Asseessment, Notice of Current Asseessment, Property Exempt to Taxable, Property Exempt to Taxable, Property Taxable to Exempt, Prorate County Purchase, Records Tag Change, Records Tag Change, Rel Val for Tax Bill (UA), REMOVE CUVA Exemption, Return Filed - Market Adjustme, Return Filed - No Change, Site Improvement To Land, Structure Info Corrected, Structure Value Adj For Market, Under Appeal 85% Value, Zoning or Land Use Change

Assessment Rolls: 2008 Real Property Assessment Roll 1

TAGS: All

Stat Date: 1/2/2013

End Date: 1/31/2013

Municipality Corrections Report

2/13/2013 10:10 AM

Page 2 of 3

			Prior	Current	Difference	
TAG	11	SUGAR HILL				
Assessment Roll	2008 Real Property Assessment Roll 1					
PIN	R7253 052	AIN	2591536			
Correction Date	1/4/2013 1:08 PM					
Change Reason	Adjusted for Market Conditions		Land Market Value	520,100.00	433,000.00	-87,100.00
Prior Legal Party	SYSTEMS CONNECTIONS INC		Impr Market Value	779,500.00	372,000.00	-407,500.00
Corrected Legal Party	SYSTEMS CONNECTIONS INC		Land Assessed Value	208,040.00	173,200.00	-34,840.00
Prior SITUS	380 BROGDON RD		Impr Assessed Value	311,800.00	148,800.00	-163,000.00
Corrected SITUS	380 BROGDON RD		Taxable Value	519,840.00	322,000.00	-197,840.00
Totals for Assessment Roll	2008 Real Property Assessment Roll 1		Land Market Value	520,100.00	433,000.00	-87,100.00
Number of Corrections	1		Impr Market Value	779,500.00	372,000.00	-407,500.00
Number of PINs Corrected	1		Land Assessed Value	208,040.00	173,200.00	-34,840.00
			Impr Assessed Value	311,800.00	148,800.00	-163,000.00
			Taxable Value	519,840.00	322,000.00	-197,840.00
Totals for TAG	11	SUGAR HILL	Land Market Value	520,100.00	433,000.00	-87,100.00
Number of Corrections	1		Impr Market Value	779,500.00	372,000.00	-407,500.00
Number of PINs Corrected	1		Land Assessed Value	208,040.00	173,200.00	-34,840.00
			Impr Assessed Value	311,800.00	148,800.00	-163,000.00
			Taxable Value	519,840.00	322,000.00	-197,840.00

Municipality Corrections Report

2/13/2013 10:10 AM

Page 3 of 3

		Prior	Current	Difference	
Totals for Report		Land Market Value	520,100.00	433,000.00	-87,100.00
Number of Corrections	1	Impr Market Value	779,500.00	372,000.00	-407,500.00
		Land Assessed Value	208,040.00	173,200.00	-34,840.00
Number of PINs Corrected	1	Impr Assessed Value	311,800.00	148,800.00	-163,000.00
		Taxable Value	519,840.00	322,000.00	-197,840.00

Municipality Corrections Report

2/13/2013 10:03 AM

Page 1 of 4

Prior Current Difference

Printed: 2/13/2013 10:03:05 AM

User: GC\JACTAXBATCH01\$

Report: Municipality Corrections Report

Criteria

Tax Year: 2009

Change Reasons: Accepted Return Value, ADD CUVA Exemption, Add/Remove CUVA Exemption, Adjusted for Market Conditions, Adjusted to Sales Price, Bld Added, Updated or Razed, Corrective 40% Assd Val (G), Corrective 40% Assd Val (U), Deactivated Parcel, Dispute of Returned Value, Accepted Return Value, L&B Historic Exmp Add/Remove, Land - Taxable to Exempt, Land & Bld - Exempt to Taxable, Land & Bld - Taxable to Exempt, Land & Bld Value Adj For Mkt, Land From Exempt To Taxable, Land Size Changed, Land Value Adjusted For Market, Late Filing Fee, New Bldg at Sale Price, New Parcel, New Parcel at Sale Price, Notice of Current Asseessment, Notice of Current Asseessment, Property Exempt to Taxable, Property Exempt to Taxable, Property Taxable to Exempt, Prorate County Purchase, Records Tag Change, Records Tag Change, Rel Val for Tax Bill (UA), REMOVE CUVA Exemption, Return Filed - Market Adjustme, Return Filed - No Change, Site Improvement To Land, Structure Info Corrected, Structure Value Adj For Market, Under Appeal 85% Value, Zoning or Land Use Change

Assessment Rolls: 2009 Real Property Assessment Roll 1

TAGS: All

Stat Date: 1/2/2013

End Date: 1/31/2013

TAG 01 COUNTY Unincorporated

Assessment Roll		2009 Real Property Assessment Roll 1			
PIN	R5053 220	AIN	0383457		
Correction Date	1/18/2013 12:46 PM				
Change Reason	Adjusted for Market Conditions	Land Market Value	56,000.00	56,000.00	0.00
Prior Legal Party	MCMULLIN ALBERT G ETAL	Impr Market Value	158,600.00	149,400.00	-9,200.00
Corrected Legal Party	MCMULLIN ALBERT G ETAL	Land Assessed Value	22,400.00	22,400.00	0.00
Prior SITUS	989 FLOWERS XING	Impr Assessed Value	63,440.00	59,760.00	-3,680.00
Corrected SITUS	989 FLOWERS CRO	Taxable Value	85,840.00	82,160.00	-3,680.00
PIN	R5243 002	AIN	0554421		
Correction Date	1/25/2013 9:02 AM				
Change Reason	REMOVE CUVA Exemption	Land Market Value	283,900.00	283,900.00	0.00
Prior Legal Party	WILLIAMS J DWIGHT	Impr Market Value	109,100.00	109,100.00	0.00
Corrected Legal Party	WILLIAMS J DWIGHT	Land Assessed Value	3,000.00	113,560.00	110,560.00
Prior SITUS	1635 HWY 29	Impr Assessed Value	43,640.00	43,640.00	0.00
Corrected SITUS	2810 WINDER HWY	Taxable Value	46,640.00	157,200.00	110,560.00

Municipality Corrections Report

2/13/2013 10:03 AM

Page 2 of 4

				Prior	Current	Difference
PIN	R6330 271	AIN	1921139			
Correction Date	1/18/2013 12:47 PM					
Change Reason	Adjusted for Market Conditions					
Prior Legal Party	MEHTA MITESH N	Land Market Value		100,000.00	100,000.00	0.00
Corrected Legal Party	MEHTA MITESH N	Impr Market Value		388,000.00	336,200.00	-51,800.00
Prior SITUS	4425 MISSEDELL LN	Land Assessed Value		40,000.00	40,000.00	0.00
Corrected SITUS	4425 MISSEDELL LN	Impr Assessed Value		155,200.00	134,480.00	-20,720.00
		Taxable Value		195,200.00	174,480.00	-20,720.00
Totals for Assessment Roll	2009 Real Property Assessment Roll 1	Land Market Value		439,900.00	439,900.00	0.00
Number of Corrections	3	Impr Market Value		655,700.00	594,700.00	-61,000.00
Number of PINs Corrected	3	Land Assessed Value		65,400.00	175,960.00	110,560.00
		Impr Assessed Value		262,280.00	237,880.00	-24,400.00
		Taxable Value		327,680.00	413,840.00	86,160.00
Totals for TAG	01 COUNTY Unincorporated	Land Market Value		439,900.00	439,900.00	0.00
		Impr Market Value		655,700.00	594,700.00	-61,000.00
Number of Corrections	3	Land Assessed Value		65,400.00	175,960.00	110,560.00
Number of PINs Corrected	3	Impr Assessed Value		262,280.00	237,880.00	-24,400.00
		Taxable Value		327,680.00	413,840.00	86,160.00

Municipality Corrections Report

2/13/2013 10:03 AM

Page 3 of 4

				Prior	Current	Difference	
TAG	11	SUGAR HILL					
Assessment Roll		2009 Real Property Assessment Roll 1					
PIN	R7253 052	AIN	2591536				
Correction Date	1/4/2013 1:08 PM						
Change Reason	Adjusted for Market Conditions			Land Market Value	520,100.00	433,000.00	-87,100.00
Prior Legal Party	SYSTEMS CONNECTIONS INC			Impr Market Value	779,500.00	372,000.00	-407,500.00
Corrected Legal Party	SYSTEMS CONNECTIONS INC			Land Assessed Value	208,040.00	173,200.00	-34,840.00
Prior SITUS	380 BROGDON RD			Impr Assessed Value	311,800.00	148,800.00	-163,000.00
Corrected SITUS	380 BROGDON RD			Taxable Value	519,840.00	322,000.00	-197,840.00
Totals for Assessment Roll		2009 Real Property Assessment Roll 1		Land Market Value	520,100.00	433,000.00	-87,100.00
Number of Corrections	1			Impr Market Value	779,500.00	372,000.00	-407,500.00
Number of PINs Corrected	1			Land Assessed Value	208,040.00	173,200.00	-34,840.00
				Impr Assessed Value	311,800.00	148,800.00	-163,000.00
				Taxable Value	519,840.00	322,000.00	-197,840.00
Totals for TAG		11	SUGAR HILL	Land Market Value	520,100.00	433,000.00	-87,100.00
Number of Corrections	1			Impr Market Value	779,500.00	372,000.00	-407,500.00
Number of PINs Corrected	1			Land Assessed Value	208,040.00	173,200.00	-34,840.00
				Impr Assessed Value	311,800.00	148,800.00	-163,000.00
				Taxable Value	519,840.00	322,000.00	-197,840.00

Municipality Corrections Report

2/13/2013 10:03 AM

Page 4 of 4

		Prior	Current	Difference	
Totals for Report		Land Market Value	960,000.00	872,900.00	-87,100.00
Number of Corrections	4	Impr Market Value	1,435,200.00	966,700.00	-468,500.00
		Land Assessed Value	273,440.00	349,160.00	75,720.00
Number of PINs Corrected	4	Impr Assessed Value	574,080.00	386,680.00	-187,400.00
		Taxable Value	847,520.00	735,840.00	-111,680.00

Municipality Corrections Report

2/13/2013 10:04 AM

Page 1 of 3

Prior

Current

Difference

Printed: 2/13/2013 10:04:14 AM

User: GC\JACTAXBATCH01\$

Report: Municipality Corrections Report

Criteria

Tax Year: 2009

Change Reasons: Accepted Return Value, ADD CUVA Exemption, Add/Remove CUVA Exemption, Adjusted for Market Conditions, Adjusted to Sales Price, Bld Added, Updated or Razed, Corrective 40% Assd Val (G), Corrective 40% Assd Val (U), Deactivated Parcel, Dispute of Returned Value, Accepted Return Value, L&B Historic Exmp Add/Remove, Land - Taxable to Exempt, Land & Bld - Exempt to Taxable, Land & Bld - Taxable to Exempt, Land & Bld Value Adj For Mkt, Land From Exempt To Taxable, Land Size Changed, Land Value Adjusted For Market, Late Filing Fee, New Bldg at Sale Price, New Parcel, New Parcel at Sale Price, Notice of Current Asseessment, Notice of Current Asseessment, Property Exempt to Taxable, Property Exempt to Taxable, Property Taxable to Exempt, Prorate County Purchase, Records Tag Change, Records Tag Change, Rel Val for Tax Bill (UA), REMOVE CUVA Exemption, Return Filed - Market Adjustme, Return Filed - No Change, Site Improvement To Land, Structure Info Corrected, Structure Value Adj For Market, Under Appeal 85% Value, Zoning or Land Use Change, Personal Property Change Value

Assessment Rolls: 2009 Personal Property Assessment Roll 1

TAGS: All

Stat Date: 1/2/2013

End Date: 1/31/2013

Page 2 of 3

Difference

Difference

Municipality Corrections Report

2/13/2013 10:04 AM

Page 3 of 3

		Prior	Current	Difference
Totals for Report		Land Market Value	0.00	0.00
Number of Corrections	1	Impr Market Value	7,755.00	-7,755.00
Number of PINs Corrected	1	Land Assessed Value	0.00	0.00
		Impr Assessed Value	3,100.00	-3,100.00
		Taxable Value	3,100.00	-3,100.00

Municipality Corrections Report

2/13/2013 10:08 AM

Page 1 of 4

Prior

Current

Difference

Printed: 2/13/2013 10:08:07 AM

User: GC\JACTAXBATCH01\$

Report: Municipality Corrections Report

Criteria

Tax Year: 2010

Change Reasons: Accepted Return Value, ADD CUVA Exemption, Add/Remove CUVA Exemption, Adjusted for Market Conditions, Adjusted to Sales Price, Bld Added, Updated or Razed, Corrective 40% Assd Val (G), Corrective 40% Assd Val (U), Deactivated Parcel, Dispute of Returned Value, Accepted Return Value, L&B Historic Exmp Add/Remove, Land - Taxable to Exempt, Land & Bld - Exempt to Taxable, Land & Bld - Taxable to Exempt, Land & Bld Value Adj For Mkt, Land From Exempt To Taxable, Land Size Changed, Land Value Adjusted For Market, Late Filing Fee, New Bldg at Sale Price, New Parcel, New Parcel at Sale Price, Notice of Current Asseessment, Notice of Current Asseessment, Property Exempt to Taxable, Property Exempt to Taxable, Property Taxable to Exempt, Prorate County Purchase, Records Tag Change, Records Tag Change, Rel Val for Tax Bill (UA), REMOVE CUVA Exemption, Return Filed - Market Adjustme, Return Filed - No Change, Site Improvement To Land, Structure Info Corrected, Structure Value Adj For Market, Under Appeal 85% Value, Zoning or Land Use Change

Assessment Rolls: 2010 Real Property Assessment Roll 1

TAGS: All

Stat Date: 1/2/2013

End Date: 1/31/2013

TAG 01 COUNTY Unincorporated

Assessment Roll		2010 Real Property Assessment Roll 1			
PIN	R5053 220	AIN	0383457		
Correction Date	1/18/2013 12:47 PM				
Change Reason	Adjusted for Market Conditions	Land Market Value	37,500.00	37,500.00	0.00
Prior Legal Party	MCMULLIN ALBERT G ETAL	Impr Market Value	134,800.00	128,800.00	-6,000.00
Corrected Legal Party	MCMULLIN ALBERT G ETAL	Land Assessed Value	15,000.00	15,000.00	0.00
Prior SITUS	989 FLOWERS XING	Impr Assessed Value	53,920.00	51,520.00	-2,400.00
Corrected SITUS	989 FLOWERS CRO	Taxable Value	68,920.00	66,520.00	-2,400.00
PIN	R5243 002	AIN	0554421		
Correction Date	1/25/2013 9:02 AM				
Change Reason	REMOVE CUVA Exemption	Land Market Value	283,900.00	283,900.00	0.00
Prior Legal Party	WILLIAMS J DWIGHT	Impr Market Value	109,100.00	109,100.00	0.00
Corrected Legal Party	WILLIAMS J DWIGHT	Land Assessed Value	3,090.00	113,560.00	110,470.00
Prior SITUS	1635 HWY 29	Impr Assessed Value	43,640.00	43,640.00	0.00
Corrected SITUS	2810 WINDER HWY	Taxable Value	46,730.00	157,200.00	110,470.00

Municipality Corrections Report

2/13/2013 10:08 AM

Page 2 of 4

				Prior	Current	Difference
PIN	R6330 271	AIN	1921139			
Correction Date	1/18/2013 12:47 PM					
Change Reason	Adjusted for Market Conditions					
Prior Legal Party	MEHTA MITESH N	Land Market Value		100,000.00	100,000.00	0.00
Corrected Legal Party	MEHTA MITESH N	Impr Market Value		388,000.00	336,200.00	-51,800.00
Prior SITUS	4425 MISSEDELL LN	Land Assessed Value		40,000.00	40,000.00	0.00
Corrected SITUS	4425 MISSEDELL LN	Impr Assessed Value		155,200.00	134,480.00	-20,720.00
		Taxable Value		195,200.00	174,480.00	-20,720.00
Totals for Assessment Roll	2010 Real Property Assessment Roll 1	Land Market Value		421,400.00	421,400.00	0.00
Number of Corrections	3	Impr Market Value		631,900.00	574,100.00	-57,800.00
Number of PINs Corrected	3	Land Assessed Value		58,090.00	168,560.00	110,470.00
		Impr Assessed Value		252,760.00	229,640.00	-23,120.00
		Taxable Value		310,850.00	398,200.00	87,350.00
Totals for TAG	01 COUNTY Unincorporated	Land Market Value		421,400.00	421,400.00	0.00
		Impr Market Value		631,900.00	574,100.00	-57,800.00
Number of Corrections	3	Land Assessed Value		58,090.00	168,560.00	110,470.00
Number of PINs Corrected	3	Impr Assessed Value		252,760.00	229,640.00	-23,120.00
		Taxable Value		310,850.00	398,200.00	87,350.00

Municipality Corrections Report

2/13/2013 10:08 AM

Page 3 of 4

			Prior	Current	Difference	
TAG	11	SUGAR HILL				
Assessment Roll	2010 Real Property Assessment Roll 1					
PIN	R7253 052	AIN	2591536			
Correction Date	1/4/2013 1:08 PM					
Change Reason	Adjusted for Market Conditions		Land Market Value	520,100.00	433,000.00	-87,100.00
Prior Legal Party	SYSTEMS CONNECTIONS INC		Impr Market Value	779,500.00	372,000.00	-407,500.00
Corrected Legal Party	SYSTEMS CONNECTIONS INC		Land Assessed Value	208,040.00	173,200.00	-34,840.00
Prior SITUS	380 BROGDON RD		Impr Assessed Value	311,800.00	148,800.00	-163,000.00
Corrected SITUS	380 BROGDON RD		Taxable Value	519,840.00	322,000.00	-197,840.00
Totals for Assessment Roll	2010 Real Property Assessment Roll 1		Land Market Value	520,100.00	433,000.00	-87,100.00
Number of Corrections	1		Impr Market Value	779,500.00	372,000.00	-407,500.00
Number of PINs Corrected	1		Land Assessed Value	208,040.00	173,200.00	-34,840.00
			Impr Assessed Value	311,800.00	148,800.00	-163,000.00
			Taxable Value	519,840.00	322,000.00	-197,840.00
Totals for TAG	11	SUGAR HILL	Land Market Value	520,100.00	433,000.00	-87,100.00
Number of Corrections	1		Impr Market Value	779,500.00	372,000.00	-407,500.00
Number of PINs Corrected	1		Land Assessed Value	208,040.00	173,200.00	-34,840.00
			Impr Assessed Value	311,800.00	148,800.00	-163,000.00
			Taxable Value	519,840.00	322,000.00	-197,840.00

Municipality Corrections Report

2/13/2013 10:08 AM

Page 4 of 4

		Prior	Current	Difference	
Totals for Report		Land Market Value	941,500.00	854,400.00	-87,100.00
Number of Corrections	4	Impr Market Value	1,411,400.00	946,100.00	-465,300.00
		Land Assessed Value	266,130.00	341,760.00	75,630.00
Number of PINs Corrected	4	Impr Assessed Value	564,560.00	378,440.00	-186,120.00
		Taxable Value	830,690.00	720,200.00	-110,490.00

Municipality Corrections Report

2/13/2013 11:18 AM

Page 1 of 4

Prior

Current

Difference

Printed: 2/13/2013 11:18:09 AM

User: GC\JACTAXBATCH01\$

Report: Municipality Corrections Report

Criteria

Tax Year: 2010

Change Reasons: Accepted Return Value, ADD CUVA Exemption, Add/Remove CUVA Exemption, Adjusted for Market Conditions, Adjusted to Sales Price, Bld Added, Updated or Razed, Corrective 40% Assd Val (G), Corrective 40% Assd Val (U), Deactivated Parcel, Dispute of Returned Value, Accepted Return Value, L&B Historic Exmp Add/Remove, Land - Taxable to Exempt, Land & Bld - Exempt to Taxable, Land & Bld - Taxable to Exempt, Land & Bld Value Adj For Mkt, Land From Exempt To Taxable, Land Value Adjusted For Market, New Bldg at Sale Price, New Parcel, New Parcel at Sale Price, Notice of Current Asseessment, Notice of Current Asseessment, Personal Property Change Value, Property Exempt to Taxable, Property Exempt to Taxable, Property Taxable to Exempt, Prorate County Purchase, Rel Val for Tax Bill (UA), REMOVE CUVA Exemption, Return Filed - Market Adjustme, Return Filed - No Change, Site Improvement To Land, Structure Info Corrected, Structure Value Adj For Market, Under Appeal 85% Value, Zoning or Land Use Change, Land Size Changed

Assessment Rolls: 2010 Personal Property Assessment Roll 1

TAGS: All

Stat Date: 1/2/2013

End Date: 1/31/2013

TAG 01 COUNTY Unincorporated

Assessment Roll		2010 Personal Property Assessment Roll 1			
PIN	B400399	AIN	33300789		
Correction Date	1/18/2013 12:47 PM				
Change Reason	Deactivated Parcel	Land Market Value	0.00	0.00	0.00
Prior Legal Party	BICICI	Impr Market Value	50,000.00	0.00	-50,000.00
Corrected Legal Party	BICICI	Land Assessed Value	0.00	0.00	0.00
Prior SITUS	5900 SUGARLOAF PKY STE 524	Impr Assessed Value	20,000.00	0.00	-20,000.00
Corrected SITUS	5900 SUGARLOAF PKY STE 524	Taxable Value	20,000.00	0.00	-20,000.00
PIN	B400846	AIN	33301280		
Correction Date	1/22/2013 11:11 AM				
Change Reason	Deactivated Parcel	Land Market Value	0.00	0.00	0.00
Prior Legal Party	MOUNTAIN EXPRESS OIL #214	Impr Market Value	35,000.00	0.00	-35,000.00
Corrected Legal Party	MOUNTAIN EXPRESS OIL #214	Land Assessed Value	0.00	0.00	0.00
Prior SITUS	2476 BUFORD HWY	Impr Assessed Value	14,000.00	0.00	-14,000.00
Corrected SITUS	2476 BUFORD HWY	Taxable Value	14,000.00	0.00	-14,000.00

Municipality Corrections Report

2/13/2013 11:18 AM

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				Prior	Current	Difference
PIN	M064072	AIN	3433386			
Correction Date	1/18/2013 12:47 PM					
Change Reason	Deactivated Parcel			Land Market Value	0.00	0.00
Prior Legal Party	KELLER DONALD W JR			Impr Market Value	6,980.00	0.00
Corrected Legal Party	KELLER DONALD W JR			Land Assessed Value	0.00	0.00
Prior SITUS	UNINCORP GWINNETT CO			Impr Assessed Value	2,790.00	0.00
Corrected SITUS	UNINCORP GWINNETT CO			Taxable Value	2,790.00	0.00
PIN	M190807	AIN	33296977			
Correction Date	1/18/2013 12:47 PM					
Change Reason	Deactivated Parcel			Land Market Value	0.00	0.00
Prior Legal Party	MCINTOSH GLEN C			Impr Market Value	20,691.00	0.00
Corrected Legal Party	MCINTOSH GLEN C			Land Assessed Value	0.00	0.00
Prior SITUS	UNINCORP GWINNETT CO			Impr Assessed Value	8,280.00	0.00
Corrected SITUS	UNINCORP GWINNETT CO			Taxable Value	8,280.00	0.00
Totals for Assessment Roll	2010 Personal Property Assessment Roll 1			Land Market Value	0.00	0.00
Number of Corrections	4			Impr Market Value	112,671.00	0.00
Number of PINs Corrected	4			Land Assessed Value	0.00	0.00
				Impr Assessed Value	45,070.00	0.00
				Taxable Value	45,070.00	0.00
Totals for TAG	01 COUNTY Unincorporated			Land Market Value	0.00	0.00
Number of Corrections	4			Impr Market Value	112,671.00	0.00
Number of PINs Corrected	4			Land Assessed Value	0.00	0.00
				Impr Assessed Value	45,070.00	0.00
				Taxable Value	45,070.00	0.00

Municipality Corrections Report

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				Prior	Current	Difference		
TAG		03	DACULA					
Assessment Roll		2010 Personal Property Assessment Roll 1						
PIN	B381682	AIN	33287196					
Correction Date		1/18/2013 12:47 PM						
Change Reason		Deactivated Parcel		Land Market Value	0.00	0.00	0.00	
Prior Legal Party		CYCLE AVE LLC		Impr Market Value	50,000.00	0.00	-50,000.00	
Corrected Legal Party		CYCLE AVE LLC		Land Assessed Value	0.00	0.00	0.00	
Prior SITUS		2464 WINDER HWY STE I3		Impr Assessed Value	20,000.00	0.00	-20,000.00	
Corrected SITUS		2464 WINDER HWY STE I3		Taxable Value	20,000.00	0.00	-20,000.00	
Totals for Assessment Roll		2010 Personal Property Assessment Roll 1		Land Market Value	0.00	0.00	0.00	
Number of Corrections		1		Impr Market Value	50,000.00	0.00	-50,000.00	
Number of PINs Corrected		1		Land Assessed Value	0.00	0.00	0.00	
				Impr Assessed Value	20,000.00	0.00	-20,000.00	
				Taxable Value	20,000.00	0.00	-20,000.00	
Totals for TAG		03	DACULA		Land Market Value	0.00	0.00	0.00
Number of Corrections		1		Impr Market Value	50,000.00	0.00	-50,000.00	
				Land Assessed Value	0.00	0.00	0.00	
Number of PINs Corrected		1		Impr Assessed Value	20,000.00	0.00	-20,000.00	
				Taxable Value	20,000.00	0.00	-20,000.00	

Municipality Corrections Report

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		Prior	Current	Difference
Totals for Report		Land Market Value	0.00	0.00
Number of Corrections	5	Impr Market Value	162,671.00	-162,671.00
Number of PINs Corrected	5	Land Assessed Value	0.00	0.00
		Impr Assessed Value	65,070.00	-65,070.00
		Taxable Value	65,070.00	-65,070.00

Municipality Corrections Report

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Prior Current Difference

Printed: 2/13/2013 10:05:40 AM

User: GC\JACTAXBATCH01\$

Report: Municipality Corrections Report

Criteria

Tax Year: 2011

Change Reasons: Accepted Return Value, ADD CUVA Exemption, Add/Remove CUVA Exemption, Adjusted for Market Conditions, Adjusted to Sales Price, Bld Added, Updated or Razed, Corrective 40% Assd Val (G), Corrective 40% Assd Val (U), Deactivated Parcel, Dispute of Returned Value, Accepted Return Value, L&B Historic Exmp Add/Remove, Land - Taxable to Exempt, Land & Bld - Exempt to Taxable, Land & Bld - Taxable to Exempt, Land & Bld Value Adj For Mkt, Land From Exempt To Taxable, Land Size Changed, Land Value Adjusted For Market, Late Filing Fee, New Bldg at Sale Price, New Parcel, New Parcel at Sale Price, Notice of Current Asseessment, Notice of Current Asseessment, Property Exempt to Taxable, Property Exempt to Taxable, Property Taxable to Exempt, Prorate County Purchase, Records Tag Change, Records Tag Change, Rel Val for Tax Bill (UA), REMOVE CUVA Exemption, Return Filed - Market Adjustme, Return Filed - No Change, Site Improvement To Land, Structure Info Corrected, Structure Value Adj For Market, Under Appeal 85% Value, Zoning or Land Use Change

Assessment Rolls: 2011 Real Property ALL

TAGS: All

Stat Date: 1/2/2013

End Date: 1/31/2013

TAG 01 COUNTY Unincorporated

Assessment Roll		2011 Real Property ALL			
PIN	R5053 220	AIN	0383457		
Correction Date	1/18/2013 12:47 PM				
Change Reason	Adjusted for Market Conditions	Land Market Value	37,500.00	37,500.00	0.00
Prior Legal Party	MCMULLIN ALBERT G ETAL	Impr Market Value	134,800.00	128,800.00	-6,000.00
Corrected Legal Party	MCMULLIN ALBERT G ETAL	Land Assessed Value	15,000.00	15,000.00	0.00
Prior SITUS	989 FLOWERS XING	Impr Assessed Value	53,920.00	51,520.00	-2,400.00
Corrected SITUS	989 FLOWERS CRO	Taxable Value	68,920.00	66,520.00	-2,400.00
PIN	R5243 002	AIN	0554421		
Correction Date	1/25/2013 9:02 AM				
Change Reason	REMOVE CUVA Exemption	Land Market Value	220,300.00	220,300.00	0.00
Prior Legal Party	WILLIAMS J DWIGHT	Impr Market Value	126,600.00	126,600.00	0.00
Corrected Legal Party	WILLIAMS J DWIGHT	Land Assessed Value	3,090.00	88,120.00	85,030.00
Prior SITUS	1635 HWY 29	Impr Assessed Value	50,640.00	50,640.00	0.00
Corrected SITUS	2810 WINDER HWY	Taxable Value	53,730.00	138,760.00	85,030.00

Municipality Corrections Report

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				Prior	Current	Difference
PIN	R6330 271	AIN	1921139			
Correction Date	1/18/2013 12:47 PM					
Change Reason	Adjusted for Market Conditions					
Prior Legal Party	MEHTA MITESH N	Land Market Value		100,000.00	100,000.00	0.00
Corrected Legal Party	MEHTA MITESH N	Impr Market Value		388,000.00	336,200.00	-51,800.00
Prior SITUS	4425 MISSEDELL LN	Land Assessed Value		40,000.00	40,000.00	0.00
Corrected SITUS	4425 MISSEDELL LN	Impr Assessed Value		155,200.00	134,480.00	-20,720.00
		Taxable Value		195,200.00	174,480.00	-20,720.00
Totals for Assessment Roll	2011 Real Property ALL	Land Market Value		357,800.00	357,800.00	0.00
Number of Corrections	3	Impr Market Value		649,400.00	591,600.00	-57,800.00
Number of PINs Corrected	3	Land Assessed Value		58,090.00	143,120.00	85,030.00
		Impr Assessed Value		259,760.00	236,640.00	-23,120.00
		Taxable Value		317,850.00	379,760.00	61,910.00
Totals for TAG	01 COUNTY Unincorporated	Land Market Value		357,800.00	357,800.00	0.00
Number of Corrections	3	Impr Market Value		649,400.00	591,600.00	-57,800.00
Number of PINs Corrected	3	Land Assessed Value		58,090.00	143,120.00	85,030.00
		Impr Assessed Value		259,760.00	236,640.00	-23,120.00
		Taxable Value		317,850.00	379,760.00	61,910.00

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Difference

11 SUGAR HILL

Municipality Corrections Report

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		Prior	Current	Difference	
Totals for Report		Land Market Value	877,900.00	790,800.00	-87,100.00
Number of Corrections	4	Impr Market Value	1,428,900.00	963,600.00	-465,300.00
		Land Assessed Value	266,130.00	316,320.00	50,190.00
Number of PINs Corrected	4	Impr Assessed Value	571,560.00	385,440.00	-186,120.00
		Taxable Value	837,690.00	701,760.00	-135,930.00

Municipality Corrections Report

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Prior

Current

Difference

Printed: 2/13/2013 10:07:01 AM

User: GC\JACTAXBATCH01\$

Report: Municipality Corrections Report

Criteria

Tax Year: 2011

Change Reasons: Accepted Return Value, ADD CUVA Exemption, Add/Remove CUVA Exemption, Adjusted for Market Conditions, Adjusted to Sales Price, Bld Added, Updated or Razed, Corrective 40% Assd Val (G), Corrective 40% Assd Val (U), Deactivated Parcel, Dispute of Returned Value, Accepted Return Value, L&B Historic Exmp Add/Remove, Land - Taxable to Exempt, Land & Bld - Exempt to Taxable, Land & Bld - Taxable to Exempt, Land & Bld Value Adj For Mkt, Land From Exempt To Taxable, Land Size Changed, Land Value Adjusted For Market, Late Filing Fee, New Bldg at Sale Price, New Parcel, New Parcel at Sale Price, Notice of Current Asseessment, Notice of Current Asseessment, Property Exempt to Taxable, Property Exempt to Taxable, Property Taxable to Exempt, Prorate County Purchase, Records Tag Change, Records Tag Change, Rel Val for Tax Bill (UA), REMOVE CUVA Exemption, Return Filed - Market Adjustme, Return Filed - No Change, Site Improvement To Land, Structure Info Corrected, Structure Value Adj For Market, Under Appeal 85% Value, Zoning or Land Use Change, Personal Property Change Value

Assessment Rolls: 2011 Personal Property ALL

TAGS: All

Stat Date: 1/2/2013

End Date: 1/31/2013

Municipality Corrections Report

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				Prior	Current	Difference
TAG	02	BUFORD				
Assessment Roll		2011 Personal Property ALL				
PIN	B201492	AIN	3346025			
Correction Date	1/30/2013 9:07 AM					
Change Reason	Records Tag Change			Land Market Value		0.00
Prior Legal Party	LUND INC			Impr Market Value	0.00	4,817,384.00
Corrected Legal Party	LUND INC			Land Assessed Value	0.00	0.00
Prior SITUS	4325 HAMILTON MILL RD			Impr Assessed Value	0.00	1,926,950.00
Corrected SITUS	4325 HAMILTON MILL RD STE 400			Taxable Value	0.00	1,926,950.00
Totals for Assessment Roll	2011 Personal Property ALL			Land Market Value	0.00	0.00
Number of Corrections	1			Impr Market Value	0.00	4,817,384.00
Number of PINs Corrected	1			Land Assessed Value	0.00	0.00
				Impr Assessed Value	0.00	1,926,950.00
				Taxable Value	0.00	1,926,950.00
Totals for TAG	02	BUFORD		Land Market Value	0.00	0.00
				Impr Market Value	0.00	4,817,384.00
Number of Corrections	1			Land Assessed Value	0.00	0.00
Number of PINs Corrected	1			Impr Assessed Value	0.00	1,926,950.00
				Taxable Value	0.00	1,926,950.00

Municipality Corrections Report

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		Prior		Current	Difference
TAG	01 COUNTY Unincorporated				
Assessment Roll	2011 Personal Property ALL				
PIN B092791	AIN 3029232				
Correction Date	1/18/2013 12:47 PM				
Change Reason	Personal Property Change Value	Land Market Value			0.00
Prior Legal Party	TCF EXPRESS	Impr Market Value	316,573.00	50,369.00	-266,204.00
Corrected Legal Party	TCF EXPRESS	Land Assessed Value			0.00
Prior SITUS	LEASED EQUIPMENT	Impr Assessed Value	126,630.00	20,150.00	-106,480.00
Corrected SITUS	LEASED EQUIPMENT	Taxable Value	126,630.00	20,150.00	-106,480.00
PIN B201492	AIN 3346025				
Correction Date	1/30/2013 9:07 AM				
Change Reason	Records Tag Change	Land Market Value		0.00	0.00
Prior Legal Party	LUND INC	Impr Market Value	4,817,384.00	0.00	-4,817,384.00
Corrected Legal Party	LUND INC	Land Assessed Value		0.00	0.00
Prior SITUS	4325 HAMILTON MILL RD	Impr Assessed Value	1,926,950.00	0.00	-1,926,950.00
Corrected SITUS	4325 HAMILTON MILL RD STE 400	Taxable Value	1,926,950.00	0.00	-1,926,950.00
PIN B201604	AIN 3348176				
Correction Date	1/18/2013 12:47 PM				
Change Reason	Deactivated Parcel	Land Market Value		0.00	0.00
Prior Legal Party	IMPORTERS ETC INC	Impr Market Value	33,647.00	0.00	-33,647.00
Corrected Legal Party	IMPORTERS ETC INC	Land Assessed Value		0.00	0.00
Prior SITUS	6215 REGENCY PKW 970	Impr Assessed Value	13,460.00	0.00	-13,460.00
Corrected SITUS	4400 LAWRENCEVILLE HWY	Taxable Value	13,460.00	0.00	-13,460.00
PIN B400399	AIN 33300789				
Correction Date	1/18/2013 12:47 PM				
Change Reason	Deactivated Parcel	Land Market Value		0.00	0.00
Prior Legal Party	BICICI	Impr Market Value	50,000.00	0.00	-50,000.00
Corrected Legal Party	BICICI	Land Assessed Value		0.00	0.00
Prior SITUS	5900 SUGARLOAF PKY STE 524	Impr Assessed Value	20,000.00	0.00	-20,000.00
Corrected SITUS	5900 SUGARLOAF PKY STE 524	Taxable Value	20,000.00	0.00	-20,000.00
PIN B400846	AIN 33301280				
Correction Date	1/22/2013 9:04 AM				
Change Reason	Deactivated Parcel	Land Market Value		0.00	0.00
Prior Legal Party	MOUNTAIN EXPRESS OIL #214	Impr Market Value	35,000.00	0.00	-35,000.00
Corrected Legal Party	MOUNTAIN EXPRESS OIL #214	Land Assessed Value		0.00	0.00
Prior SITUS	2476 BUFORD HWY	Impr Assessed Value	14,000.00	0.00	-14,000.00
Corrected SITUS	2476 BUFORD HWY	Taxable Value	14,000.00	0.00	-14,000.00

Municipality Corrections Report

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		Prior	Current	Difference
PIN B411889	AIN 33310988			
Correction Date	1/18/2013 12:47 PM			
Change Reason	Deactivated Parcel	Land Market Value	0.00	0.00
Prior Legal Party	NICE AND ACCESSIBLE MARKETPLACE	Impr Market Value	48,600.00	-48,600.00
Corrected Legal Party	NICE AND ACCESSIBLE MARKETPLACE	Land Assessed Value	0.00	0.00
Prior SITUS	3750 VENTURE DR STE E 6	Impr Assessed Value	19,440.00	-19,440.00
Corrected SITUS	3750 VENTURE DR STE E 6	Taxable Value	19,440.00	-19,440.00
PIN B413259	AIN 33313433			
Correction Date	1/18/2013 4:13 PM			
Change Reason	Personal Property Change Value	Land Market Value		0.00
Prior Legal Party	HEALTHWAYS INC	Impr Market Value	524,412.00	-524,412.00
Corrected Legal Party	HEALTHWAYS INC	Land Assessed Value		0.00
Prior SITUS	2775 NORTHWOODS PKWY	Impr Assessed Value	209,760.00	-209,760.00
Corrected SITUS	2775 NW NORTHWOODS PKWY	Taxable Value	209,760.00	-209,760.00
PIN M049034	AIN 3215567			
Correction Date	1/18/2013 12:47 PM			
Change Reason	Deactivated Parcel	Land Market Value	0.00	0.00
Prior Legal Party	KELLER DONALD W JR	Impr Market Value	6,770.00	-6,770.00
Corrected Legal Party	KELLER DONALD W JR	Land Assessed Value	0.00	0.00
Prior SITUS	UNINCORP GWINNETT CO	Impr Assessed Value	2,710.00	-2,710.00
Corrected SITUS	UNINCORP GWINNETT CO	Taxable Value	2,710.00	-2,710.00
PIN M064072	AIN 3433386			
Correction Date	1/18/2013 12:47 PM			
Change Reason	Deactivated Parcel	Land Market Value	0.00	0.00
Prior Legal Party	KELLER DONALD W JR	Impr Market Value	6,770.00	-6,770.00
Corrected Legal Party	KELLER DONALD W JR	Land Assessed Value	0.00	0.00
Prior SITUS	UNINCORP GWINNETT CO	Impr Assessed Value	2,710.00	-2,710.00
Corrected SITUS	UNINCORP GWINNETT CO	Taxable Value	2,710.00	-2,710.00
PIN M102171	AIN 33233048			
Correction Date	1/18/2013 12:47 PM			
Change Reason	Deactivated Parcel	Land Market Value	0.00	0.00
Prior Legal Party	THOMPSON JONATHON	Impr Market Value	6,820.00	-6,820.00
Corrected Legal Party	THOMPSON JONATHON	Land Assessed Value	0.00	0.00
Prior SITUS	UNINCORP GWINNETT CO	Impr Assessed Value	2,730.00	-2,730.00
Corrected SITUS	UNINCORP GWINNETT CO	Taxable Value	2,730.00	-2,730.00
Totals for Assessment Roll	2011 Personal Property ALL	Land Market Value	0.00	0.00
Number of Corrections	10	Impr Market Value	5,845,976.00	-5,795,607.00
Number of PINs Corrected	10	Land Assessed Value	0.00	0.00
		Impr Assessed Value	2,338,390.00	-2,318,240.00
		Taxable Value	2,338,390.00	-2,318,240.00

Municipality Corrections Report

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			Prior	Current	Difference
Totals for TAG	01	COUNTY Unincorporated	Land Market Value	0.00	0.00
Number of Corrections	10		Impr Market Value	50,369.00	-5,795,607.00
Number of PINs Corrected	10		Land Assessed Value	0.00	0.00
			Impr Assessed Value	20,150.00	-2,318,240.00
			Taxable Value	20,150.00	-2,318,240.00

Municipality Corrections Report

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			Prior	Current	Difference
TAG	03	DACULA			
Assessment Roll	2011 Personal Property ALL				
PIN	B381682	AIN	33287196		
Correction Date	1/18/2013 12:47 PM				
Change Reason	Deactivated Parcel		Land Market Value	0.00	0.00
Prior Legal Party	CYCLE AVE LLC		Impr Market Value	50,000.00	0.00
Corrected Legal Party	CYCLE AVE LLC		Land Assessed Value	0.00	0.00
Prior SITUS	2464 WINDER HWY STE I3		Impr Assessed Value	20,000.00	0.00
Corrected SITUS	2464 WINDER HWY STE I3		Taxable Value	20,000.00	0.00
Totals for Assessment Roll	2011 Personal Property ALL		Land Market Value	0.00	0.00
Number of Corrections	1		Impr Market Value	50,000.00	0.00
Number of PINs Corrected	1		Land Assessed Value	0.00	0.00
			Impr Assessed Value	20,000.00	0.00
			Taxable Value	20,000.00	0.00
Totals for TAG	03	DACULA	Land Market Value	0.00	0.00
Number of Corrections	1		Impr Market Value	50,000.00	0.00
			Land Assessed Value	0.00	0.00
Number of PINs Corrected	1		Impr Assessed Value	20,000.00	0.00
			Taxable Value	20,000.00	0.00

Municipality Corrections Report

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			Prior	Current	Difference
TAG	07	LILBURN			
Assessment Roll		2011 Personal Property ALL			
PIN	B390725	AIN	33291682		
Correction Date		1/18/2013 12:47 PM			
Change Reason		Personal Property Change Value		Land Market Value	0.00
Prior Legal Party		SEARS ROEBUCK AND CO # 1816 DLR		Impr Market Value	144,158.00
Corrected Legal Party		SEARS ROEBUCK AND CO # 1816 DLR		Land Assessed Value	1,432.00
Prior SITUS		4030 LAWRENCEVILLE HWY		Impr Assessed Value	0.00
Corrected SITUS		4030 LAWRENCEVILLE HWY		Taxable Value	57,660.00
Totals for Assessment Roll		2011 Personal Property ALL		Land Market Value	0.00
Number of Corrections		1		Impr Market Value	144,158.00
Number of PINs Corrected		1		Land Assessed Value	1,432.00
				Impr Assessed Value	0.00
				Taxable Value	57,660.00
Totals for TAG		07 LILBURN		Land Market Value	0.00
Number of Corrections		1		Impr Market Value	144,158.00
Number of PINs Corrected		1		Land Assessed Value	1,432.00
				Impr Assessed Value	0.00
				Taxable Value	57,660.00

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Difference

Assessment Roll		2011 Personal Property ALL			
PIN	B373544	AIN	33311566		
Correction Date	1/18/2013 12:47 PM				
Change Reason	Deactivated Parcel			Land Market Value	0.00 0.00
Prior Legal Party	ALL WORLD AUTOMOTIVE			Impr Market Value	29,300.00 0.00 -29,300.00
Corrected Legal Party	ALL WORLD AUTOMOTIVE			Land Assessed Value	0.00 0.00
Prior SITUS	3750 NAMASCO DR #C			Impr Assessed Value	11,720.00 0.00 -11,720.00
Corrected SITUS	3750 NAMASCO DR #C			Taxable Value	11,720.00 0.00 -11,720.00
Totals for Assessment Roll		2011 Personal Property ALL		Land Market Value	0.00 0.00
Number of Corrections	1			Impr Market Value	29,300.00 0.00 -29,300.00
Number of PINs Corrected	1			Land Assessed Value	0.00 0.00
				Impr Assessed Value	11,720.00 0.00 -11,720.00
				Taxable Value	11,720.00 0.00 -11,720.00
Totals for TAG		12	SUWANEE	Land Market Value	0.00 0.00
Number of Corrections	1			Impr Market Value	29,300.00 0.00 -29,300.00
Number of PINs Corrected	1			Land Assessed Value	0.00 0.00
				Impr Assessed Value	11,720.00 0.00 -11,720.00
				Taxable Value	11,720.00 0.00 -11,720.00

Municipality Corrections Report

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		Prior	Current	Difference
Totals for Report		Land Market Value	0.00	0.00
Number of Corrections	14	Impr Market Value	6,069,434.00	4,869,185.00
Number of PINs Corrected	13	Land Assessed Value	0.00	0.00
		Impr Assessed Value	2,427,770.00	1,947,670.00
		Taxable Value	2,427,770.00	1,947,100.00

Municipality Corrections Report

2/13/2013 9:52 AM

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Prior

Current

Difference

Printed: 2/13/2013 9:52:44 AM

User: GC\JACTAXBATCH01\$

Report: Municipality Corrections Report

Criteria

Tax Year: 2012

Change Reasons: Accepted Return Value, ADD CUVA Exemption, Add/Remove CUVA Exemption, Adjusted for Market Conditions, Adjusted to Sales Price, Bld Added, Updated or Razed, Corrective 40% Assd Val (G), Corrective 40% Assd Val (U), Deactivated Parcel, Dispute of Returned Value, Accepted Return Value, L&B Historic Exmp Add/Remove, Land - Taxable to Exempt, Land & Bld - Exempt to Taxable, Land & Bld - Taxable to Exempt, Land & Bld Value Adj For Mkt, Land From Exempt To Taxable, Land Size Changed, Land Value Adjusted For Market, Late Filing Fee, New Bldg at Sale Price, New Parcel, New Parcel at Sale Price, Notice of Current Asseessment, Notice of Current Asseessment, Property Exempt to Taxable, Property Exempt to Taxable, Property Taxable to Exempt, Prorate County Purchase, Records Tag Change, Records Tag Change, Rel Val for Tax Bill (UA), REMOVE CUVA Exemption, Return Filed - Market Adjustme, Return Filed - No Change, Site Improvement To Land, Structure Info Corrected, Structure Value Adj For Market, Under Appeal 85% Value, Zoning or Land Use Change

Assessment Rolls: 2012 Real Property ALL

TAGS: All

Stat Date: 1/2/2013

End Date: 1/31/2013

Municipality Corrections Report

2/13/2013 9:52 AM

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			Prior	Current	Difference			
TAG		02	BUFORD					
Assessment Roll		2012 Real Property ALL						
PIN	R7228 009	AIN	1402999					
Correction Date		1/2/2013 1:50 PM						
Change Reason		Adjusted to Sales Price	Land Market Value	2,100,000.00	1,000,000.00	-1,100,000.00		
Prior Legal Party		SBIC INVESTMENTS LLC	Impr Market Value	0.00		0.00		
Corrected Legal Party		SBIC INVESTMENTS LLC	Land Assessed Value	840,000.00	400,000.00	-440,000.00		
Prior SITUS		PUCKETT RD	Impr Assessed Value	0.00		0.00		
Corrected SITUS		MADDOX RD	Taxable Value	840,000.00	400,000.00	-440,000.00		
Totals for Assessment Roll		2012 Real Property ALL		Land Market Value	2,100,000.00	1,000,000.00	-1,100,000.00	
Number of Corrections		1	Impr Market Value	0.00		0.00		
Number of PINs Corrected		1	Land Assessed Value	840,000.00	400,000.00	-440,000.00		
			Impr Assessed Value	0.00		0.00		
			Taxable Value	840,000.00	400,000.00	-440,000.00		
Totals for TAG		02	BUFORD		Land Market Value	2,100,000.00	1,000,000.00	-1,100,000.00
Number of Corrections		1	Impr Market Value	0.00		0.00		
Number of PINs Corrected		1	Land Assessed Value	840,000.00	400,000.00	-440,000.00		
			Impr Assessed Value	0.00		0.00		
			Taxable Value	840,000.00	400,000.00	-440,000.00		

Municipality Corrections Report

2/13/2013 9:52 AM

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				Prior	Current	Difference
TAG	01	COUNTY Unincorporated				
Assessment Roll		2012 Real Property ALL				
PIN	R5096 255	AIN	3801521			
Correction Date	1/18/2013 12:47 PM					
Change Reason	Bld Added, Updated or Razed			Land Market Value	22,000.00	19,800.00
Prior Legal Party	BRISCOE RONNY			Impr Market Value	84,700.00	-84,700.00
Corrected Legal Party	BRISCOE RONNY			Land Assessed Value	8,800.00	7,920.00
Prior SITUS	1422 GRANITE FALLS DR			Impr Assessed Value	33,880.00	-33,880.00
Corrected SITUS	1422 GRANITE FALLS DR			Taxable Value	42,680.00	7,920.00
						-34,760.00
PIN	R5243 001	AIN	0554405			
Correction Date	1/25/2013 8:56 AM					
Change Reason	REMOVE CUVA Exemption			Land Market Value	3,667,300.00	3,667,300.00
Prior Legal Party	WILLIAMS J DWIGHT			Impr Market Value	64,100.00	64,100.00
Corrected Legal Party	WILLIAMS J DWIGHT			Land Assessed Value	64,640.00	1,466,920.00
Prior SITUS	SR 316 HWY			Impr Assessed Value	25,640.00	25,640.00
Corrected SITUS	2790 WINDER HWY			Taxable Value	90,280.00	1,492,560.00
						1,402,280.00
PIN	R5243 002	AIN	0554421			
Correction Date	1/25/2013 8:38 AM					
Change Reason	REMOVE CUVA Exemption			Land Market Value	220,300.00	220,300.00
Prior Legal Party	WILLIAMS J DWIGHT			Impr Market Value	126,600.00	126,600.00
Corrected Legal Party	WILLIAMS J DWIGHT			Land Assessed Value	3,180.00	88,120.00
Prior SITUS	1635 HWY 29			Impr Assessed Value	50,640.00	50,640.00
Corrected SITUS	2810 WINDER HWY			Taxable Value	53,820.00	138,760.00
						84,940.00
PIN	R6004 174	AIN	3278585			
Correction Date	1/18/2013 12:47 PM					
Change Reason	Bld Added, Updated or Razed			Land Market Value	11,000.00	12,300.00
Prior Legal Party	JOHNSON TIMOTHY L			Impr Market Value		162,700.00
Corrected Legal Party	JOHNSON TIMOTHY L			Land Assessed Value	4,400.00	4,920.00
Prior SITUS	EGYPT RD			Impr Assessed Value		65,080.00
Corrected SITUS	4092 EGYPT RD			Taxable Value	4,400.00	70,000.00
						65,600.00
PIN	R6004 344	AIN	33287603			
Correction Date	1/18/2013 12:47 PM					
Change Reason	Bld Added, Updated or Razed			Land Market Value	12,000.00	10,800.00
Prior Legal Party	LEAFWOOD CORPORATION			Impr Market Value	171,000.00	-171,000.00
Corrected Legal Party	LEAFWOOD CORPORATION			Land Assessed Value	4,800.00	4,320.00
Prior SITUS	EGYPT RD			Impr Assessed Value	68,400.00	-68,400.00
Corrected SITUS	4090 EGYPT RD			Taxable Value	73,200.00	4,320.00
						-68,880.00

Municipality Corrections Report

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		Prior	Current	Difference
PIN R7039 843	AIN 3142713			
Correction Date	1/4/2013 1:08 PM			
Change Reason	Adjusted for Market Conditions	Land Market Value	13,500.00	1,000.00
Prior Legal Party	PRIMROSE PARC LLC	Impr Market Value		-12,500.00
Corrected Legal Party	PRIMROSE PARC LLC	Land Assessed Value	5,400.00	400.00
Prior SITUS	PRIMROSE VIEW CIR	Impr Assessed Value		-5,000.00
Corrected SITUS	PRIMROSE VIEW CIR	Taxable Value	5,400.00	400.00
				-5,000.00
PIN R7326 008	AIN 1466628			
Correction Date	1/18/2013 12:47 PM			
Change Reason	Land Size Changed	Land Market Value	55,000.00	46,300.00
Prior Legal Party	ARENA HOLDINGS LLC	Impr Market Value	72,500.00	42,000.00
Corrected Legal Party	ARENA HOLDINGS LLC	Land Assessed Value	22,000.00	18,520.00
Prior SITUS	5464 SHADBURN FERRY RD	Impr Assessed Value	29,000.00	16,800.00
Corrected SITUS	5476 SHADBURN FERRY RD	Taxable Value	51,000.00	35,320.00
				-15,680.00
Totals for Assessment Roll	2012 Real Property ALL	Land Market Value	4,001,100.00	3,977,800.00
Number of Corrections	7	Impr Market Value	518,900.00	395,400.00
Number of PINs Corrected	7	Land Assessed Value	113,220.00	1,591,120.00
		Impr Assessed Value	207,560.00	158,160.00
		Taxable Value	320,780.00	1,749,280.00
				1,428,500.00
Totals for TAG	01 COUNTY Unincorporated	Land Market Value	4,001,100.00	3,977,800.00
				-23,300.00
Number of Corrections	7	Impr Market Value	518,900.00	395,400.00
Number of PINs Corrected	7	Land Assessed Value	113,220.00	1,591,120.00
		Impr Assessed Value	207,560.00	158,160.00
		Taxable Value	320,780.00	1,749,280.00
				1,428,500.00

Municipality Corrections Report

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				Prior	Current	Difference	
TAG	09C E	GV CID 09 Excluded					
Assessment Roll	2012 Real Property ALL						
PIN	R6214 003	AIN	1485177				
Correction Date	1/28/2013 3:55 PM						
Change Reason	Records Tag Change			Land Market Value	1,063,300.00	0.00	-1,063,300.00
Prior Legal Party	BLAZE RECYCLING & METALS LLC			Impr Market Value	436,700.00	0.00	-436,700.00
Corrected Legal Party	BLAZE RECYCLING & METALS LLC			Land Assessed Value	425,320.00	0.00	-425,320.00
Prior SITUS	1882 MITCHELL RD			Impr Assessed Value	174,680.00	0.00	-174,680.00
Corrected SITUS	1882 MITCHELL RD			Taxable Value	600,000.00	0.00	-600,000.00
Totals for Assessment Roll	2012 Real Property ALL			Land Market Value	1,063,300.00	0.00	-1,063,300.00
Number of Corrections	1			Impr Market Value	436,700.00	0.00	-436,700.00
Number of PINs Corrected	1			Land Assessed Value	425,320.00	0.00	-425,320.00
				Impr Assessed Value	174,680.00	0.00	-174,680.00
				Taxable Value	600,000.00	0.00	-600,000.00
Totals for TAG	09C E	GV CID 09 Excluded		Land Market Value	1,063,300.00	0.00	-1,063,300.00
Number of Corrections	1			Impr Market Value	436,700.00	0.00	-436,700.00
Number of PINs Corrected	1			Land Assessed Value	425,320.00	0.00	-425,320.00
				Impr Assessed Value	174,680.00	0.00	-174,680.00
				Taxable Value	600,000.00	0.00	-600,000.00

Municipality Corrections Report

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			Prior	Current	Difference	
TAG		09C T	GV CID 09 Taxable			
Assessment Roll		2012 Real Property ALL				
PIN R6214 003		AIN 1485177				
Correction Date		1/28/2013 3:55 PM				
Change Reason		Records Tag Change	Land Market Value	0.00	1,063,300.00	1,063,300.00
Prior Legal Party		BLAZE RECYCLING & METALS LLC	Impr Market Value	0.00	436,700.00	436,700.00
Corrected Legal Party		BLAZE RECYCLING & METALS LLC	Land Assessed Value	0.00	425,320.00	425,320.00
Prior SITUS		1882 MITCHELL RD	Impr Assessed Value	0.00	174,680.00	174,680.00
Corrected SITUS		1882 MITCHELL RD	Taxable Value	0.00	600,000.00	600,000.00
Totals for Assessment Roll		2012 Real Property ALL	Land Market Value	0.00	1,063,300.00	1,063,300.00
Number of Corrections		1	Impr Market Value	0.00	436,700.00	436,700.00
Number of PINs Corrected		1	Land Assessed Value	0.00	425,320.00	425,320.00
			Impr Assessed Value	0.00	174,680.00	174,680.00
			Taxable Value	0.00	600,000.00	600,000.00
Totals for TAG		09C T	Land Market Value	0.00	1,063,300.00	1,063,300.00
Number of Corrections		1	Impr Market Value	0.00	436,700.00	436,700.00
Number of PINs Corrected		1	Land Assessed Value	0.00	425,320.00	425,320.00
			Impr Assessed Value	0.00	174,680.00	174,680.00
			Taxable Value	0.00	600,000.00	600,000.00

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Difference

Assessment Roll		2012 Real Property ALL			
PIN	R7305 101	AIN	1457254		
Correction Date	1/18/2013 12:47 PM				
Change Reason	Bld Added, Updated or Razed		Land Market Value	10,500.00	10,500.00 0.00
Prior Legal Party	PEOPLES BANK & TRUST		Impr Market Value		10,900.00 10,900.00
Corrected Legal Party	PEOPLES BANK & TRUST		Land Assessed Value	4,200.00	4,200.00 0.00
Prior SITUS	1461 CRAIG DR		Impr Assessed Value		4,360.00 4,360.00
Corrected SITUS	1461 CRAIG DR		Taxable Value	4,200.00	8,560.00 4,360.00
Totals for Assessment Roll		2012 Real Property ALL	Land Market Value	10,500.00	10,500.00 0.00
Number of Corrections	1		Impr Market Value		10,900.00 10,900.00
Number of PINs Corrected	1		Land Assessed Value	4,200.00	4,200.00 0.00
			Impr Assessed Value		4,360.00 4,360.00
			Taxable Value	4,200.00	8,560.00 4,360.00
Totals for TAG		11 SUGAR HILL	Land Market Value	10,500.00	10,500.00 0.00
Number of Corrections	1		Impr Market Value		10,900.00 10,900.00
Number of PINs Corrected	1		Land Assessed Value	4,200.00	4,200.00 0.00
			Impr Assessed Value		4,360.00 4,360.00
			Taxable Value	4,200.00	8,560.00 4,360.00

Municipality Corrections Report

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		Prior	Current	Difference	
Totals for Report		Land Market Value	7,174,900.00	6,051,600.00	-1,123,300.00
Number of Corrections	11	Impr Market Value	955,600.00	843,000.00	-112,600.00
Number of PINs Corrected	10	Land Assessed Value	1,382,740.00	2,420,640.00	1,037,900.00
		Impr Assessed Value	382,240.00	337,200.00	-45,040.00
		Taxable Value	1,764,980.00	2,757,840.00	992,860.00

Municipality Corrections Report

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Prior Current Difference

Printed: 2/13/2013 9:55:08 AM

User: GC\JACTAXBATCH01\$

Report: Municipality Corrections Report

Criteria

Tax Year: 2012

Change Reasons: Accepted Return Value, ADD CUVA Exemption, Add/Remove CUVA Exemption, Adjusted for Market Conditions, Adjusted to Sales Price, Bld Added, Updated or Razed, Corrective 40% Assd Val (G), Corrective 40% Assd Val (U), Deactivated Parcel, Dispute of Returned Value, Accepted Return Value, L&B Historic Exmp Add/Remove, Land - Taxable to Exempt, Land & Bld - Exempt to Taxable, Land & Bld - Taxable to Exempt, Land & Bld Value Adj For Mkt, Land From Exempt To Taxable, Land Size Changed, Land Value Adjusted For Market, Late Filing Fee, New Bldg at Sale Price, New Parcel, New Parcel at Sale Price, Notice of Current Asseessment, Notice of Current Asseessment, Property Exempt to Taxable, Property Exempt to Taxable, Property Taxable to Exempt, Prorate County Purchase, Records Tag Change, Records Tag Change, Rel Val for Tax Bill (UA), REMOVE CUVA Exemption, Return Filed - Market Adjustme, Return Filed - No Change, Site Improvement To Land, Structure Info Corrected, Structure Value Adj For Market, Under Appeal 85% Value, Zoning or Land Use Change, Personal Property Change Value

Assessment Rolls: 2012 Personal Property with Exclusion

TAGS: All

Stat Date: 1/2/2013

End Date: 1/31/2013

TAG 02 BUFORD

Assessment Roll		2012 Personal Property with Exclusion		
PIN	B201492	AIN	3346025	
Correction Date	1/30/2013 9:07 AM			
Change Reason	Records Tag Change	Land Market Value	0.00	0.00
Prior Legal Party	LUND INC	Impr Market Value	0.00	4,154,228.00
Corrected Legal Party	LUND INC	Land Assessed Value	0.00	0.00
Prior SITUS	4325 HAMILTON MILL RD	Impr Assessed Value	0.00	1,661,680.00
Corrected SITUS	4325 HAMILTON MILL RD STE 400	Taxable Value	0.00	1,661,680.00
PIN	B373507	AIN	33309703	
Correction Date	1/10/2013 8:51 AM			
Change Reason	Records Tag Change	Land Market Value	0.00	0.00
Prior Legal Party	YP'S KANI, INC.	Impr Market Value	330,653.00	0.00
Corrected Legal Party	YP'S KANI, INC.	Land Assessed Value	0.00	0.00
Prior SITUS	3208 BUFORD DR	Impr Assessed Value	132,260.00	0.00
Corrected SITUS	3208 BUFORD DR	Taxable Value	132,260.00	0.00

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				Prior	Current	Difference
PIN	B383047	AIN	33288419			
Correction Date	1/18/2013 12:47 PM					
Change Reason	Deactivated Parcel			Land Market Value	0.00	0.00
Prior Legal Party	GEORGIA BRIDGE AND STRUCTURE LLC			Impr Market Value	8,088.00	0.00
Corrected Legal Party	GEORGIA BRIDGE AND STRUCTURE LLC			Land Assessed Value		0.00
Prior SITUS	3804 HERITAGE CREST PKWY			Impr Assessed Value	3,240.00	0.00
Corrected SITUS	3804 HERITAGE CREST PKY			Taxable Value	3,240.00	0.00
Totals for Assessment Roll				Land Market Value	0.00	0.00
Number of Corrections	3			Impr Market Value	338,741.00	4,154,228.00
Number of PINs Corrected	3			Land Assessed Value	0.00	0.00
				Impr Assessed Value	135,500.00	1,661,680.00
				Taxable Value	135,500.00	1,661,680.00
Totals for TAG				Land Market Value	0.00	0.00
Number of Corrections	3			Impr Market Value	338,741.00	4,154,228.00
Number of PINs Corrected	3			Land Assessed Value	0.00	0.00
				Impr Assessed Value	135,500.00	1,661,680.00
				Taxable Value	135,500.00	1,661,680.00

Municipality Corrections Report

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		Prior		Current	Difference
TAG	01 COUNTY Unincorporated				
Assessment Roll	2012 Personal Property with Exclusion				
PIN A012038	AIN 33324396				
Correction Date	1/18/2013 12:47 PM				
Change Reason	Personal Property Change Value	Land Market Value			0.00
Prior Legal Party	BAKANE RAMESH	Impr Market Value		68,305.00	68,305.00
Corrected Legal Party	BAKANE RAMESH	Land Assessed Value			0.00
Prior SITUS	UNINCORP GWINNETT CO, GA	Impr Assessed Value		27,320.00	27,320.00
Corrected SITUS	4012 LEPRECHAN WAY	Taxable Value		27,320.00	27,320.00
PIN B030502	AIN 1774110				
Correction Date	1/2/2013 1:50 PM				
Change Reason	Personal Property Change Value	Land Market Value			0.00
Prior Legal Party	US BANCORP EQUIPMENT FINANCE	Impr Market Value	6,844,708.00	6,858,226.00	13,518.00
Corrected Legal Party	US BANCORP EQUIPMENT FINANCE	Land Assessed Value			0.00
Prior SITUS	LEASED EQUIPMENT	Impr Assessed Value	2,737,880.00	2,743,290.00	5,410.00
Corrected SITUS	LEASED EQUIPMENT	Taxable Value	2,737,880.00	2,743,290.00	5,410.00
PIN B092791	AIN 3029232				
Correction Date	1/18/2013 12:47 PM				
Change Reason	Personal Property Change Value	Land Market Value			0.00
Prior Legal Party	TCF EXPRESS	Impr Market Value	112,164.00	58,017.00	-54,147.00
Corrected Legal Party	TCF EXPRESS	Land Assessed Value			0.00
Prior SITUS	LEASED EQUIPMENT	Impr Assessed Value	44,870.00	23,210.00	-21,660.00
Corrected SITUS	LEASED EQUIPMENT	Taxable Value	44,870.00	23,210.00	-21,660.00
PIN B201492	AIN 3346025				
Correction Date	1/30/2013 9:07 AM				
Change Reason	Records Tag Change	Land Market Value		0.00	0.00
Prior Legal Party	LUND INC	Impr Market Value	4,154,228.00	0.00	-4,154,228.00
Corrected Legal Party	LUND INC	Land Assessed Value		0.00	0.00
Prior SITUS	4325 HAMILTON MILL RD	Impr Assessed Value	1,661,680.00	0.00	-1,661,680.00
Corrected SITUS	4325 HAMILTON MILL RD STE 400	Taxable Value	1,661,680.00	0.00	-1,661,680.00
PIN B362755	AIN 33245792				
Correction Date	1/18/2013 12:47 PM				
Change Reason	Personal Property Change Value	Land Market Value			0.00
Prior Legal Party	VISION FINANCIAL GROUP INC	Impr Market Value	344,077.00	360,359.00	16,282.00
Corrected Legal Party	VISION FINANCIAL GROUP INC	Land Assessed Value			0.00
Prior SITUS	VARIOUS LOCATIONS	Impr Assessed Value	137,630.00	144,140.00	6,510.00
Corrected SITUS	LEASED EQUIPMENT	Taxable Value	137,630.00	144,140.00	6,510.00

Municipality Corrections Report

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		Prior	Current	Difference
PIN B373507	AIN 33309703			
Correction Date	1/10/2013 8:51 AM			
Change Reason	Records Tag Change	Land Market Value	0.00	0.00
Prior Legal Party	YP'S KANI, INC.	Impr Market Value	0.00	330,653.00
Corrected Legal Party	YP'S KANI, INC.	Land Assessed Value	0.00	0.00
Prior SITUS	3208 BUFORD DR	Impr Assessed Value	0.00	132,260.00
Corrected SITUS	3208 BUFORD DR	Taxable Value	0.00	132,260.00
PIN B400399	AIN 33300789			
Correction Date	1/18/2013 12:47 PM			
Change Reason	Deactivated Parcel	Land Market Value	0.00	0.00
Prior Legal Party	BICICI	Impr Market Value	50,000.00	0.00
Corrected Legal Party	BICICI	Land Assessed Value	0.00	-50,000.00
Prior SITUS	5900 SUGARLOAF PKWY STE 524	Impr Assessed Value	20,000.00	0.00
Corrected SITUS	5900 SUGARLOAF PKY STE 524	Taxable Value	20,000.00	-20,000.00
PIN B400417	AIN 33300809			
Correction Date	1/18/2013 12:47 PM			
Change Reason	Deactivated Parcel	Land Market Value	0.00	0.00
Prior Legal Party	MI MEX GRILL	Impr Market Value	83,600.00	0.00
Corrected Legal Party	MI MEX GRILL	Land Assessed Value	0.00	-83,600.00
Prior SITUS	530 ATHENS HWY STE B	Impr Assessed Value	33,440.00	0.00
Corrected SITUS	530 ATHENS HWY STE B	Taxable Value	33,440.00	-33,440.00
PIN B411889	AIN 33310988			
Correction Date	1/18/2013 12:47 PM			
Change Reason	Deactivated Parcel	Land Market Value	0.00	0.00
Prior Legal Party	NICE AND ACCESSIBLE MARKETPLACE	Impr Market Value	48,600.00	0.00
Corrected Legal Party	NICE AND ACCESSIBLE MARKETPLACE	Land Assessed Value	0.00	-48,600.00
Prior SITUS	3750 VENTURE DR STE E 6	Impr Assessed Value	19,440.00	0.00
Corrected SITUS	3750 VENTURE DR STE E 6	Taxable Value	19,440.00	-19,440.00
PIN B412028	AIN 33311127			
Correction Date	1/18/2013 12:47 PM			
Change Reason	Deactivated Parcel	Land Market Value	0.00	0.00
Prior Legal Party	SATELLITE CELLULAR OUTLET	Impr Market Value	5,655.00	0.00
Corrected Legal Party	SATELLITE CELLULAR OUTLET	Land Assessed Value	0.00	-5,655.00
Prior SITUS	4025 SATELLITE BLVD STE H	Impr Assessed Value	2,260.00	0.00
Corrected SITUS	4025 SATELLITE BLVD STE H	Taxable Value	2,260.00	-2,260.00
PIN B412728	AIN 33313751			
Correction Date	1/18/2013 12:47 PM			
Change Reason	Deactivated Parcel	Land Market Value	0.00	0.00
Prior Legal Party	RAILWORKS SYSTEMS INC	Impr Market Value	54,383.00	0.00
Corrected Legal Party	RAILWORKS SYSTEMS INC	Land Assessed Value	0.00	-54,383.00
Prior SITUS	5300 OAKBROOK PKWY STE 190	Impr Assessed Value	21,750.00	0.00
Corrected SITUS	5300 OAKBROOK PKWY STE 190	Taxable Value	21,750.00	-21,750.00

Municipality Corrections Report

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		Prior	Current	Difference
PIN B421350	AIN 33318177			
Correction Date	1/18/2013 12:47 PM			
Change Reason	Personal Property Change Value	Land Market Value		0.00
Prior Legal Party	EISENHOWER SERVICES INC	Impr Market Value	30,900.00	2,540.00
Corrected Legal Party	EISENHOWER SERVICES INC	Land Assessed Value		0.00
Prior SITUS	1025 HODGES WAY	Impr Assessed Value	12,360.00	1,010.00
Corrected SITUS	1025 HODGES WAY	Taxable Value	12,360.00	0.00
PIN B422952	AIN 33324397			
Correction Date	1/18/2013 12:47 PM			
Change Reason	Personal Property Change Value	Land Market Value		0.00
Prior Legal Party	CLARK EQUIPMENT COMPANY	Impr Market Value	10,470,568.00	10,470,568.00
Corrected Legal Party	CLARK EQUIPMENT COMPANY	Land Assessed Value		0.00
Prior SITUS	2905 SHAWNEE INDUSTRIAL WAY	Impr Assessed Value	4,188,230.00	4,188,230.00
Corrected SITUS	2905 SHAWNEE INDUSTRIAL WAY	Taxable Value	4,188,230.00	4,188,230.00
PIN B422953	AIN 33324438			
Correction Date	1/18/2013 12:47 PM			
Change Reason	Personal Property Change Value	Land Market Value		0.00
Prior Legal Party	FRONTERA	Impr Market Value	83,600.00	83,600.00
Corrected Legal Party	FRONTERA	Land Assessed Value		0.00
Prior SITUS	530 ATHENS HWY SIGN	Impr Assessed Value	33,440.00	33,440.00
Corrected SITUS	530 ATHENS HWY SIGN	Taxable Value	33,440.00	33,440.00
PIN M049034	AIN 3215567			
Correction Date	1/18/2013 12:47 PM			
Change Reason	Deactivated Parcel	Land Market Value	0.00	0.00
Prior Legal Party	KELLER DONALD W JR	Impr Market Value	6,567.00	0.00
Corrected Legal Party	KELLER DONALD W JR	Land Assessed Value		0.00
Prior SITUS	UNINCORP GWINNETT CO	Impr Assessed Value	2,630.00	0.00
Corrected SITUS	UNINCORP GWINNETT CO	Taxable Value	2,630.00	0.00
PIN M050088	AIN 3225724			
Correction Date	1/18/2013 12:47 PM			
Change Reason	Deactivated Parcel	Land Market Value	0.00	0.00
Prior Legal Party	MCNEAL JOHN W	Impr Market Value	4,889.00	0.00
Corrected Legal Party	MCNEAL JOHN W	Land Assessed Value		0.00
Prior SITUS	UNINCORP GWINNETT CO	Impr Assessed Value	1,960.00	0.00
Corrected SITUS	UNINCORP GWINNETT CO	Taxable Value	1,960.00	0.00
PIN M064072	AIN 3433386			
Correction Date	1/18/2013 12:47 PM			
Change Reason	Deactivated Parcel	Land Market Value	0.00	0.00
Prior Legal Party	KELLER DONALD W JR	Impr Market Value	6,567.00	0.00
Corrected Legal Party	KELLER DONALD W JR	Land Assessed Value		0.00
Prior SITUS	UNINCORP GWINNETT CO	Impr Assessed Value	2,630.00	0.00
Corrected SITUS	UNINCORP GWINNETT CO	Taxable Value	2,630.00	0.00

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		Prior	Current	Difference
PIN M082143	AIN 3729773			
Correction Date	1/18/2013 12:47 PM			
Change Reason	Deactivated Parcel	Land Market Value	0.00	0.00
Prior Legal Party	ROBERTSON DAVID	Impr Market Value	3,100.00	-3,100.00
Corrected Legal Party	ROBERTSON DAVID	Land Assessed Value	0.00	0.00
Prior SITUS	UNINCORP GWINNETT CO	Impr Assessed Value	1,240.00	-1,240.00
Corrected SITUS	UNINCORP GWINNETT CO	Taxable Value	1,240.00	-1,240.00
PIN M102171	AIN 33233048			
Correction Date	1/18/2013 12:47 PM			
Change Reason	Deactivated Parcel	Land Market Value	0.00	0.00
Prior Legal Party	THOMPSON JONATHON	Impr Market Value	6,615.00	-6,615.00
Corrected Legal Party	THOMPSON JONATHON	Land Assessed Value	0.00	0.00
Prior SITUS	UNINCORP GWINNETT CO	Impr Assessed Value	2,650.00	-2,650.00
Corrected SITUS	UNINCORP GWINNETT CO	Taxable Value	2,650.00	-2,650.00
PIN M171614	AIN 33264372			
Correction Date	1/18/2013 12:47 PM			
Change Reason	Deactivated Parcel	Land Market Value	0.00	0.00
Prior Legal Party	MAULDIN CARL	Impr Market Value	1,260.00	-1,260.00
Corrected Legal Party	MAULDIN CARL	Land Assessed Value	0.00	0.00
Prior SITUS	UNINCORP GWINNETT CO	Impr Assessed Value	500.00	-500.00
Corrected SITUS	UNINCORP GWINNETT CO	Taxable Value	500.00	-500.00
PIN M181172	AIN 33285667			
Correction Date	1/18/2013 12:47 PM			
Change Reason	Deactivated Parcel	Land Market Value	0.00	0.00
Prior Legal Party	RICHNER BRADLEY	Impr Market Value	500.00	-500.00
Corrected Legal Party	RICHNER BRADLEY	Land Assessed Value	0.00	0.00
Prior SITUS	UNINCORP GWINNETT CO	Impr Assessed Value	200.00	-200.00
Corrected SITUS	UNINCORP GWINNETT CO	Taxable Value	200.00	-200.00
PIN M182139	AIN 33286634			
Correction Date	1/18/2013 12:47 PM			
Change Reason	Deactivated Parcel	Land Market Value	0.00	0.00
Prior Legal Party	KING JEFFERY L	Impr Market Value	4,268.00	-4,268.00
Corrected Legal Party	KING JEFFERY L	Land Assessed Value	0.00	0.00
Prior SITUS	UNINCORP GWINNETT CO	Impr Assessed Value	1,710.00	-1,710.00
Corrected SITUS	UNINCORP GWINNETT CO	Taxable Value	1,710.00	-1,710.00
PIN M182160	AIN 33286655			
Correction Date	1/18/2013 12:47 PM			
Change Reason	Deactivated Parcel	Land Market Value	0.00	0.00
Prior Legal Party	KING JEFFERY	Impr Market Value	3,560.00	-3,560.00
Corrected Legal Party	KING JEFFERY	Land Assessed Value	0.00	0.00
Prior SITUS	UNINCORP GWINNETT CO	Impr Assessed Value	1,420.00	-1,420.00
Corrected SITUS	UNINCORP GWINNETT CO	Taxable Value	1,420.00	-1,420.00

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		Prior	Current	Difference
PIN M182203	AIN 33286698			
Correction Date	1/18/2013 12:47 PM			
Change Reason	Deactivated Parcel	Land Market Value	0.00	0.00
Prior Legal Party	SPENCER JAMES L	Impr Market Value	6,988.00	-6,988.00
Corrected Legal Party	SPENCER JAMES L	Land Assessed Value	0.00	0.00
Prior SITUS	UNINCORP GWINNETT CO	Impr Assessed Value	2,800.00	-2,800.00
Corrected SITUS	UNINCORP GWINNETT CO	Taxable Value	2,800.00	-2,800.00
PIN M191409	AIN 33297579			
Correction Date	1/18/2013 12:47 PM			
Change Reason	Deactivated Parcel	Land Market Value	0.00	0.00
Prior Legal Party	SMITH STEPHEN H	Impr Market Value	550.00	-550.00
Corrected Legal Party	SMITH STEPHEN H	Land Assessed Value	0.00	0.00
Prior SITUS	UNINCORP GWINNETT CO	Impr Assessed Value	220.00	-220.00
Corrected SITUS	UNINCORP GWINNETT CO	Taxable Value	220.00	-220.00
PIN M210700	AIN 33312280			
Correction Date	1/18/2013 12:47 PM			
Change Reason	Deactivated Parcel	Land Market Value	0.00	0.00
Prior Legal Party	HUNT JEFFREE	Impr Market Value	12,610.00	-12,610.00
Corrected Legal Party	HUNT JEFFREE	Land Assessed Value	0.00	0.00
Prior SITUS	UNINCORP GWINNETT CO	Impr Assessed Value	5,040.00	-5,040.00
Corrected SITUS	UNINCORP GWINNETT CO	Taxable Value	5,040.00	-5,040.00
PIN M211057	AIN 33314674			
Correction Date	1/18/2013 12:47 PM			
Change Reason	Deactivated Parcel	Land Market Value	0.00	0.00
Prior Legal Party	HOWARD STEPHEN BRIAN	Impr Market Value	13,182.00	-13,182.00
Corrected Legal Party	HOWARD STEPHEN BRIAN	Land Assessed Value	0.00	0.00
Prior SITUS	1100 AMHEARST OAKS DR	Impr Assessed Value	5,270.00	-5,270.00
Corrected SITUS	1100 AMHEARST OAKS DR	Taxable Value	5,270.00	-5,270.00
PIN M220926	AIN 33317431			
Correction Date	1/18/2013 12:47 PM			
Change Reason	Deactivated Parcel	Land Market Value	0.00	0.00
Prior Legal Party	PIPPIN CRAIG	Impr Market Value	16,570.00	-16,570.00
Corrected Legal Party	PIPPIN CRAIG	Land Assessed Value	0.00	0.00
Prior SITUS	UNINCORP GWINNETT CO	Impr Assessed Value	6,630.00	-6,630.00
Corrected SITUS	UNINCORP GWINNETT CO	Taxable Value	6,630.00	-6,630.00
Totals for Assessment Roll	2012 Personal Property with Exclusion	Land Market Value	0.00	0.00
Number of Corrections	28	Impr Market Value	11,815,541.00	18,232,268.00
Number of PINs Corrected	28	Land Assessed Value	0.00	0.00
		Impr Assessed Value	4,726,210.00	7,292,900.00
		Taxable Value	4,726,210.00	7,291,890.00
				2,565,680.00

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			Prior	Current	Difference	
Totals for TAG	01	COUNTY Unincorporated	Land Market Value	0.00	0.00	0.00
Number of Corrections	28		Impr Market Value	11,815,541.00	18,232,268.00	6,416,727.00
Number of PINs Corrected	28		Land Assessed Value	0.00	0.00	0.00
			Impr Assessed Value	4,726,210.00	7,292,900.00	2,566,690.00
			Taxable Value	4,726,210.00	7,291,890.00	2,565,680.00

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			Prior	Current	Difference
TAG	03	DACULA			
Assessment Roll	2012 Personal Property with Exclusion				
PIN	B421578	AIN	33318405		
Correction Date	1/18/2013 12:47 PM				
Change Reason	Deactivated Parcel		Land Market Value	0.00	0.00
Prior Legal Party	DACULA DEPOT INC		Impr Market Value	44,337.00	0.00
Corrected Legal Party	DACULA DEPOT INC		Land Assessed Value	0.00	0.00
Prior SITUS	256 MCMILLAN RD STE A		Impr Assessed Value	17,730.00	0.00
Corrected SITUS	256 MCMILLAN RD STE A		Taxable Value	17,730.00	0.00
Totals for Assessment Roll	2012 Personal Property with Exclusion		Land Market Value	0.00	0.00
Number of Corrections	1		Impr Market Value	44,337.00	0.00
Number of PINs Corrected	1		Land Assessed Value	0.00	0.00
			Impr Assessed Value	17,730.00	0.00
			Taxable Value	17,730.00	0.00
Totals for TAG	03	DACULA	Land Market Value	0.00	0.00
Number of Corrections	1		Impr Market Value	44,337.00	0.00
Number of PINs Corrected	1		Land Assessed Value	0.00	0.00
			Impr Assessed Value	17,730.00	0.00
			Taxable Value	17,730.00	0.00

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		Prior	Current	Difference
TAG	04 DULUTH			
Assessment Roll	2012 Personal Property with Exclusion			
PIN B422950	AIN 33322490			
Correction Date	1/18/2013 12:47 PM			
Change Reason	Personal Property Change Value			
Prior Legal Party	NUKOA FAMILY DENTISTRY			
Corrected Legal Party	NUKOA FAMILY DENTISTRY			
Prior SITUS	3705 OLD NORCROSS RD STE 300			
Corrected SITUS	3705 OLD NORCROSS RD			
		Land Market Value		0.00
		Impr Market Value	114,176.00	114,176.00
		Land Assessed Value		0.00
		Impr Assessed Value	45,670.00	45,670.00
		Taxable Value	45,670.00	45,670.00
Totals for Assessment Roll	2012 Personal Property with Exclusion	Land Market Value		0.00
Number of Corrections	1	Impr Market Value	114,176.00	114,176.00
Number of PINs Corrected	1	Land Assessed Value		0.00
		Impr Assessed Value	45,670.00	45,670.00
		Taxable Value	45,670.00	45,670.00
Totals for TAG	04 DULUTH	Land Market Value		0.00
		Impr Market Value	114,176.00	114,176.00
Number of Corrections	1	Land Assessed Value		0.00
Number of PINs Corrected	1	Impr Assessed Value	45,670.00	45,670.00
		Taxable Value	45,670.00	45,670.00

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		Prior	Current	Difference
TAG	06 LAWRENCEVILLE			
Assessment Roll	2012 Personal Property with Exclusion			
PIN B203328	AIN 3465971			
Correction Date	1/18/2013 12:47 PM			
Change Reason	Personal Property Change Value			
Prior Legal Party	GENERAL ELECTRIC CREDIT CORP OF TENNESSEE	Land Market Value		0.00
Corrected Legal Party	GENERAL ELECTRIC CREDIT CORP OF TENNESSEE	Impr Market Value	2,153,290.00	2,110,308.00
Prior SITUS	LEASED EQUIPMENT	Land Assessed Value		0.00
Corrected SITUS	LEASED EQUIPMENT	Impr Assessed Value	861,310.00	844,120.00
		Taxable Value	861,310.00	844,120.00
				-17,190.00
PIN B421970	AIN 33318887			
Correction Date	1/18/2013 12:47 PM			
Change Reason	Deactivated Parcel	Land Market Value	0.00	0.00
Prior Legal Party	ATLAS GA III SPE LLC	Impr Market Value	85,589.00	0.00
Corrected Legal Party	ATLAS GA III SPE LLC	Land Assessed Value		-85,589.00
Prior SITUS	425 GRAYSON HWY	Impr Assessed Value	34,240.00	0.00
Corrected SITUS	425 GRAYSON HWY	Taxable Value	34,240.00	0.00
				-34,240.00
Totals for Assessment Roll	2012 Personal Property with Exclusion	Land Market Value	0.00	0.00
Number of Corrections	2	Impr Market Value	2,238,879.00	2,110,308.00
Number of PINs Corrected	2	Land Assessed Value		0.00
		Impr Assessed Value	895,550.00	844,120.00
		Taxable Value	895,550.00	844,120.00
				-51,430.00
Totals for TAG	06 LAWRENCEVILLE	Land Market Value	0.00	0.00
Number of Corrections	2	Impr Market Value	2,238,879.00	2,110,308.00
Number of PINs Corrected	2	Land Assessed Value		0.00
		Impr Assessed Value	895,550.00	844,120.00
		Taxable Value	895,550.00	844,120.00
				-51,430.00

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			Prior	Current	Difference	
TAG	08	LOGANVILLE				
Assessment Roll	2012 Personal Property with Exclusion					
PIN	B412277	AIN	33311376			
Correction Date	1/18/2013 12:47 PM					
Change Reason	Personal Property Change Value		Land Market Value		0.00	
Prior Legal Party	ALLGOOD PLUMBING INC		Impr Market Value	42,286.00	35,217.00	-7,069.00
Corrected Legal Party	ALLGOOD PLUMBING INC		Land Assessed Value			0.00
Prior SITUS	3705 HARRISON RD STE 100		Impr Assessed Value	16,910.00	14,090.00	-2,820.00
Corrected SITUS	3785 HARRISON RD STE 100		Taxable Value	16,910.00	14,090.00	-2,820.00
PIN	B422495	AIN	33319735			
Correction Date	1/18/2013 12:47 PM					
Change Reason	Deactivated Parcel		Land Market Value		0.00	0.00
Prior Legal Party	ALL GOOD PLUMBING INC		Impr Market Value	35,217.00	0.00	-35,217.00
Corrected Legal Party	ALL GOOD PLUMBING INC		Land Assessed Value		0.00	0.00
Prior SITUS	3785 HARRISON ROAD STE 100		Impr Assessed Value	14,090.00	0.00	-14,090.00
Corrected SITUS	3785 HARRISON RD STE 100		Taxable Value	14,090.00	0.00	-14,090.00
Totals for Assessment Roll	2012 Personal Property with Exclusion		Land Market Value		0.00	0.00
Number of Corrections	2		Impr Market Value	77,503.00	35,217.00	-42,286.00
Number of PINs Corrected	2		Land Assessed Value		0.00	0.00
			Impr Assessed Value	31,000.00	14,090.00	-16,910.00
			Taxable Value	31,000.00	14,090.00	-16,910.00
Totals for TAG	08	LOGANVILLE	Land Market Value		0.00	0.00
Number of Corrections	2		Impr Market Value	77,503.00	35,217.00	-42,286.00
Number of PINs Corrected	2		Land Assessed Value		0.00	0.00
			Impr Assessed Value	31,000.00	14,090.00	-16,910.00
			Taxable Value	31,000.00	14,090.00	-16,910.00

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			Prior	Current	Difference
TAG	09	NORCROSS			
Assessment Roll	2012 Personal Property with Exclusion				
PIN	B421797	AIN	33318624		
Correction Date	1/2/2013 1:50 PM				
Change Reason	Personal Property Change Value		Land Market Value		0.00
Prior Legal Party	ATLANTA CAREER INSTITUTE		Impr Market Value	55,350.00	11,443.00
Corrected Legal Party	ATLANTA CAREER INSTITUTE		Land Assessed Value		0.00
Prior SITUS	5380 PEACHTREE INDL BLVD STE 120		Impr Assessed Value	22,140.00	4,580.00
Corrected SITUS	5380 PEACHTREE INDL BLVD STE 120		Taxable Value	22,140.00	4,580.00
Totals for Assessment Roll	2012 Personal Property with Exclusion		Land Market Value		0.00
Number of Corrections	1		Impr Market Value	55,350.00	11,443.00
Number of PINs Corrected	1		Land Assessed Value		0.00
			Impr Assessed Value	22,140.00	4,580.00
			Taxable Value	22,140.00	4,580.00
Totals for TAG	09	NORCROSS	Land Market Value		0.00
Number of Corrections	1		Impr Market Value	55,350.00	11,443.00
Number of PINs Corrected	1		Land Assessed Value		0.00
			Impr Assessed Value	22,140.00	4,580.00
			Taxable Value	22,140.00	4,580.00

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				Prior	Current	Difference
TAG	10	SNELLVILLE				
Assessment Roll		2012 Personal Property with Exclusion				
PIN	B302472	AIN	3606396			
Correction Date	1/18/2013 12:47 PM					
Change Reason	Personal Property Change Value			Land Market Value		0.00
Prior Legal Party	BRUCE J SABIN MD PC			Impr Market Value	47,297.00	57,171.00
Corrected Legal Party	BRUCE J SABIN MD PC			Land Assessed Value		0.00
Prior SITUS	1790 PRESIDENTIAL CIR STE C			Impr Assessed Value	18,910.00	22,870.00
Corrected SITUS	1790 PRESIDENTIAL CIR C			Taxable Value	18,910.00	15,370.00
						-3,540.00
PIN	B302742	AIN	3612841			
Correction Date	1/18/2013 12:47 PM					
Change Reason	Deactivated Parcel			Land Market Value		0.00
Prior Legal Party	BRUCE J. SABIN, MD, PC			Impr Market Value	57,171.00	0.00
Corrected Legal Party	BRUCE J. SABIN, MD, PC			Land Assessed Value		0.00
Prior SITUS	680 SPRINGROCK DR			Impr Assessed Value	22,870.00	0.00
Corrected SITUS	1790 PRESIDENTIAL CIR STE C			Taxable Value	22,870.00	0.00
						-22,870.00
PIN	B412588	AIN	33312975			
Correction Date	1/18/2013 12:47 PM					
Change Reason	Deactivated Parcel			Land Market Value		0.00
Prior Legal Party	APPLIANCES TO GO INC			Impr Market Value	59,000.00	0.00
Corrected Legal Party	APPLIANCES TO GO INC			Land Assessed Value		0.00
Prior SITUS	2180 SCENIC HWY			Impr Assessed Value	23,600.00	0.00
Corrected SITUS	2180 SCENIC HWY			Taxable Value	23,600.00	0.00
						-23,600.00
Totals for Assessment Roll	2012 Personal Property with Exclusion			Land Market Value		0.00
Number of Corrections	3			Impr Market Value	163,468.00	57,171.00
Number of PINs Corrected	3			Land Assessed Value		0.00
				Impr Assessed Value	65,380.00	22,870.00
				Taxable Value	65,380.00	15,370.00
						-50,010.00
Totals for TAG	10	SNELLVILLE		Land Market Value		0.00
Number of Corrections	3			Impr Market Value	163,468.00	57,171.00
Number of PINs Corrected	3			Land Assessed Value		0.00
				Impr Assessed Value	65,380.00	22,870.00
				Taxable Value	65,380.00	15,370.00
						-50,010.00

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				Prior	Current	Difference
TAG	11	SUGAR HILL				
Assessment Roll	2012 Personal Property with Exclusion					
PIN	B410168	AIN	33308747			
Correction Date	1/18/2013 12:47 PM					
Change Reason	Deactivated Parcel		Land Market Value		0.00	0.00
Prior Legal Party	SCENIC TECHNICAL SERVICE		Impr Market Value	8,100.00	0.00	-8,100.00
Corrected Legal Party	SCENIC TECHNICAL SERVICE		Land Assessed Value		0.00	0.00
Prior SITUS	5070 SUGAR CREEK DR		Impr Assessed Value	3,240.00	0.00	-3,240.00
Corrected SITUS	5070 SUGAR CREEK DR		Taxable Value	3,240.00	0.00	-3,240.00
Totals for Assessment Roll	2012 Personal Property with Exclusion		Land Market Value		0.00	0.00
Number of Corrections	1		Impr Market Value	8,100.00	0.00	-8,100.00
Number of PINs Corrected	1		Land Assessed Value		0.00	0.00
			Impr Assessed Value	3,240.00	0.00	-3,240.00
			Taxable Value	3,240.00	0.00	-3,240.00
Totals for TAG	11	SUGAR HILL		Land Market Value	0.00	0.00
Number of Corrections	1		Impr Market Value	8,100.00	0.00	-8,100.00
Number of PINs Corrected	1		Land Assessed Value		0.00	0.00
			Impr Assessed Value	3,240.00	0.00	-3,240.00
			Taxable Value	3,240.00	0.00	-3,240.00

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Difference

Assessment Roll		2012 Personal Property with Exclusion			
PIN	B373544	AIN	33311566		
Correction Date	1/18/2013 12:47 PM				
Change Reason	Deactivated Parcel			Land Market Value	0.00 0.00
Prior Legal Party	ALL WORLD AUTOMOTIVE			Impr Market Value	29,300.00 0.00 -29,300.00
Corrected Legal Party	ALL WORLD AUTOMOTIVE			Land Assessed Value	0.00 0.00
Prior SITUS	3750 NAMASCO DR STE C			Impr Assessed Value	11,720.00 0.00 -11,720.00
Corrected SITUS	3750 NAMASCO DR #C			Taxable Value	11,720.00 0.00 -11,720.00
PIN	B410310	AIN	33308945		
Correction Date	1/18/2013 12:47 PM				
Change Reason	Deactivated Parcel			Land Market Value	0.00 0.00
Prior Legal Party	RIDGEVALLEY CONSTRUCTION			Impr Market Value	44,700.00 0.00 -44,700.00
Corrected Legal Party	RIDGEVALLEY CONSTRUCTION			Land Assessed Value	0.00 0.00
Prior SITUS	553 BUFORD HWY			Impr Assessed Value	17,880.00 0.00 -17,880.00
Corrected SITUS	553 HWY 23			Taxable Value	17,880.00 0.00 -17,880.00
Totals for Assessment Roll	2012 Personal Property with Exclusion			Land Market Value	0.00 0.00
Number of Corrections	2			Impr Market Value	74,000.00 0.00 -74,000.00
Number of PINs Corrected	2			Land Assessed Value	0.00 0.00
				Impr Assessed Value	29,600.00 0.00 -29,600.00
				Taxable Value	29,600.00 0.00 -29,600.00
Totals for TAG	12	SUWANEE		Land Market Value	0.00 0.00
Number of Corrections	2			Impr Market Value	74,000.00 0.00 -74,000.00
Number of PINs Corrected	2			Land Assessed Value	0.00 0.00
				Impr Assessed Value	29,600.00 0.00 -29,600.00
				Taxable Value	29,600.00 0.00 -29,600.00

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		Prior	Current	Difference	
Totals for Report		Land Market Value	0.00	0.00	0.00
Number of Corrections	44	Impr Market Value	14,815,919.00	24,714,811.00	9,898,892.00
		Land Assessed Value	0.00	0.00	0.00
Number of PINs Corrected	42	Impr Assessed Value	5,926,350.00	9,885,910.00	3,959,560.00
		Taxable Value	5,926,350.00	9,877,400.00	3,951,050.00

Date Turned In: _____

**GWINNETT COUNTY TAX DIGEST CORRECTIONS
REAL AND PERSONAL PROPERTY**

Work Session Date: 4-2-13

Parcel ID #	Ownership On Tax Digest	Prior Assessment	Current Assessment	Adjusted Amount	Tax Year	Reason:
Per Corrections Report	Real Property	\$519,840	\$322,000	(\$197,840)	2008	Per Corrections Report
TOTALS		\$519,840	\$322,000	(\$197,840)		

Number of PINs Corrected 1 Real Property

Per Corrections Report	Personal Property	\$3,100	\$0	(\$3,100)	2009	Per Corrections Report
	Real Property	\$847,520	\$735,840	(\$111,680)		
TOTALS		\$850,620	\$735,840	(\$114,780)		

Number of PIN's Corrected 1 Personal Property
4 Real Property

Per Corrections Report	Personal Property	\$65,070	\$0	(\$65,070)	2010	Per Corrections Report
	Real Property	\$830,690	\$720,200	(\$110,490)		
TOTALS		\$895,760	\$720,200	(\$175,560)		

Number of PIN's Corrected 5 Personal Property
4 Real Property

Per Corrections Report	Personal Property	\$2,427,770	\$1,947,100	(\$480,670)	2011	Per Corrections Report
	Real Property	\$837,690	\$701,760	(\$135,930)		
TOTALS		\$3,265,460	\$2,648,860	(\$616,600)		

Number of PIN's Corrected 13 Personal Property
4 Real Property

Per Corrections Report	Personal Property	\$5,926,350	\$9,877,400	\$3,951,050	2012	Per Corrections Report
	Real Property	\$1,764,980	\$2,757,840	\$992,860		
TOTALS		\$7,691,330	\$12,635,240	\$4,943,910		

Number of PIN's Corrected 42 Personal Property
10 Real Property

DATE _____

NORMAN NASH, CHAIRMAN, BOARD OF ASSESSORS

STEVE PRUITT, CHIEF APPRAISER

Gwinnett County Board of Commissioners Agenda Request

GCID #	Group With GCID #:	☐ Grants ☐ Contracts ☐ Rezoning ☐ Public Hearing	
20130315	20130081		
Department:	Financial Services		Date Submitted: 03/28/2013
Working Session:	04/02/2013	Business Session:	04/02/2013
Submitted By:	Purchasing- Susan Clarke- SC		Multiple Depts? No
Budget Type:	Capital		Special Routing:
Agenda Type	Approval	Rezoning Type	
Item of Business:			
		Locked by Purchasing	No
to rescind the award for GCID 20130081 BL116-12, 48 inch pre stressed concrete cylinder pipe (PCCP) replacement- Athens Hwy. to Temple Johnson Road, to low bidder, Garys Grading & Pipeline Co., Inc. amount not to exceed \$3,702,970.00 and rejection of all bids submitted for BL116-12/GCID 20130081.			
Attachments	Summary sheet, Justification letter, and Tabulation from GCID#20130081		
Authorization: Chairman's Signature? No			
Staff Recommendation	Approval		
Department Head	mbwoods (3/28/2013)		
Attorney	mvstephens (3/28/2013)		
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
	Water Resources R&E	*	*	ajbovos (3/28/2013)
Finance Comments	No budget impact.			

County Clerk Use Only

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

SUMMARY – BL116-12**48” Pre stressed Concrete Cylinder Pipe (PCCP) Replacement- Athens Hwy. to Temple Johnson Road**

PURPOSE:	This project will replace a 1.53 mile section of the Hog Mountain/Snellville PCCP transmission main located on the south side of the County that was installed in 1980. This new ductile iron pipe (DIP) transmission main will connect on both the south and north end to ductile iron transmission mains that were installed in earlier projects. The new main will connect to a transmission main approximately 1075 feet east of Rosebud Road and run along Temple Johnson Road, Brushy Fork Road, Midway Drive and Langley Road before connecting to the transmission main under Athens Highway (US Hwy 78).
LOCATION:	District 3/Hunter
AMOUNT TO BE SPENT:	\$3,702,970.00
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:	4 147 Website viewings
NUMBER OF RESPONSES:	4
PRE-BID/PROPOSAL CONFERENCE HELD (YES/NO) IF YES, NUMBER OF FIRMS REPRESENTED:	Yes, 7
REASONS FOR LIMITED RESPONSE (IF RELEVANT):	Interested bidders were required to submit applications for pre-qualification for the County’s Pre-stressed Concrete Cylinder Pipe (PCCP) Pressurized Water Mains 48” and Larger and Appurtenances prior to submitting a bid. All four of the previously prequalified firms submitted bids for consideration.
RENEWAL OPTION NUMBER	N/A
MARKET PRICES COMPARISON (FOR RENEWALS):	N/A
PROPOSED CONTRACT TERM:	300 Consecutive calendar days

COMMENTS:

Department of Water Resources

684 Winder Highway • Lawrenceville, GA 30045-5012
678.376.6700
www.gwinnettcountry.com



TO: Susan Clarke, CPPB, Purchasing Associate III
Purchasing Division

THROUGH: Richard Schoeck, Division Director Engineering & Construction, DWR
Tyler Richards, Deputy Director Engr. & Technical Services, DWR
Ron Seibenhener, Director, DWR

FROM: J. Preston Sewell, PE, Project Manager, Department of Water Resources

SUBJECT: Recommendation for BL116-12
48" Pre stressed Concrete Cylinder Pipe (PCCP) Replacement- Athens Hwy. to
Temple Johnson Road
DWR Project No: M0735-49
Commission District: 3

DATE: December 21, 2012

REQUESTED ACTION

Request the Water and Sewerage Authority and the Board of Commissioners at their next scheduled meetings, approve and execute the award of the above referenced procurement to Gary's Grading & Pipeline Co., Inc. amount not to exceed \$3,702,970.00.

DESCRIPTION

The Department of Water Resources has been replacing sections of the 48-inch water transmission main made of Pre-stressed Concrete Cylinder Pipe (PCCP), installed in the 1970s and early 1980's, due to age and material failures. The PCCP main is to be replaced in its entirety with Ductile Iron Pipe (DIP).

This project will replace a 1.53 mile section of the Hog Mountain/Snellville PCCP transmission main located on the south side of the County that was installed in 1980. This new DIP transmission main will connect on both the south and north end to ductile iron transmission mains that were installed in earlier projects. The new main will connect to a transmission main approximately 1075 feet east of Rosebud Road and run along Temple Johnson Road, Brushy Fork Road, Midway Drive and Langley Road before connecting to the transmission main under Athens Highway (US Hwy 78).

After this project is complete there will be 21.5 Miles of PCCP transmission main remaining.

EVALUATION

Packages were distributed to four (4) pre-qualified contractors, with four (4) of those contractors submitting bids. Bids were as follows:

Bidder	Submitted Bids
Gary's Grading & Pipeline Co., Inc.	\$3,702,970.00
John D. Stephens, Inc.	\$4,390,000.00
Garney Companies, Inc.	\$4,635,970.00
Layne Heavy Civil, Inc.	\$5,149,220.00

FINANCIAL

Project M-0735 is the approved budget line item for the Pipe Replacement Program. M-0735 Pipe Replacement Program is fully funded through the Department of Water Resources (DWR) Water & Sewer Renewal & Extension Fund, 504. Project M-0735-49-3-03 is the sub-project budget line for this project. This project is anticipated to begin in January 2013 which will establish a contract completion time in November 2013. The contractor was requested to submit monthly cash flow projections with their bid award showing total budget allocations of \$3,702,970.00 for 2013. This contract was approved and funded through the 2012 budget and rolled over into the 2013 budget.

1. Total obligations requested \$3,702,970.00
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	G/L		WBS Element	Amount
2013	504	211000	50807000		M-0735-49-3-03	\$3,702,970.00
Transfer Required:		No		Yes		If Yes, transfer from:
Fiscal Year (FY)	Fund	Fund Center	G/L		WBS Element	Amount

cc: Richard Platto, Financial Supervisor, DWR
Jeff Boss, Director of Field Operations, DWR
Ann Porter, Purchasing Manager, Purchasing
File

Gwinnett County Board of Commissioners Agenda Request

GCID #	Group With GCID #:	☐ Grants ☒ Contracts ☐ Rezoning ☐ Public Hearing	
20130274	20091204		
Department:	Information Technology Services		Date Submitted: 03/11/2013
Working Session:	04/02/2013	Business Session:	04/02/2013
Public Hearing:			
Submitted By:	Purchasing - Pat Elliott - AP		Multiple Depts? No
Budget Type:	Capital		Special Routing:
Agenda Type	Award	Rezoning Type	
Item of Business:			
		Locked by Purchasing	No
OS071, Microsoft Select agreement on an annual contract (July 01, 2013 through June 30, 2014), with Dell Marketing LP, base amount \$329,817.55. Authorization for Chairman to execute contracts subject to approval of the Law Department. Contracts to follow once the State has completed negotiations.			
Attachments	Summary sheet, justification letter		
Authorization: Chairman's Signature? Yes			
Staff Recommendation	Award		
Department Head	jbpuckett (3/13/2013)		
Attorney	trwilliams (3/26/2013)		
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 Govt Fund	* \$661,548	\$329,818	ajbovos (3/18/2013)
Finance Comments	* The individual balance of each fund or project is checked as items are purchased or services provided. The requested allocation is a county-wide estimate based on the recommended base bid. For FY2013, \$305,818 is allocated and for FY2014, \$24,000 is subject to budget approval.			

County Clerk Use Only

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

SUMMARY – OS071
Microsoft Select Agreement on an Annual Contract

PURPOSE:	The Department of Information Technology Services utilizes this agreement to purchase any Microsoft software product (such as Visio, MS Project, etc.) not currently covered under the Microsoft Enterprise Agreement.
LOCATION:	Department of Information Technology Services
AMOUNT TO BE SPENT:	\$329,817.55
PREVIOUS CONTRACT AWARD AMOUNT:	\$30,000.00
AMOUNT SPENT PREVIOUS CONTRACT:	\$25,000.00
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):	This contract is competitively procured by the State of Georgia and it is in the best interest of Gwinnett County as it allows local governments to take advantage of the State's purchasing volume, enabling the County to purchase Microsoft software products at significantly-reduced discounts.
PROPOSED CONTRACT TERM:	July 01, 2013 through June 30, 2014

COMMENTS: This contract was competitively procured through the State and the County would like to award this contract contingent upon the successful conclusion of the State's negotiations with Dell Marketing, LP. The State will need notification of participation for negotiations.

MEMORANDUM

TO: Ann Porter, Purchasing Manager
Purchasing Division

THRU: Barry Puckett, Acting Director/CIO
Department of Information Technology Services

FROM: Bruce Minor, Computer Operations/Desktop Manager
Department of Information Technology Services

SUBJECT: Microsoft Select Agreement on an Annual Contract

DATE: March 8, 2013

The Department of Information Technology Services is requesting approval to use the Microsoft Select Agreement with Dell Marketing, LP, base amount \$329,817.55. The current contract will expire on June 30, 2013, and new contract documents will follow once the State has completed their negotiations.

The County's Select Agreement is under the State of Georgia's Master Contract and is governed by Georgia Software Contract #SWC70764.

This contract is competitively procured by the State of Georgia and it is in the best interest of Gwinnett County as it allows local governments to take advantage of the State's purchasing volume, enabling the County to purchase Microsoft software products at significantly-reduced discounts. The Department of Information Technology Services utilizes this agreement to purchase any Microsoft software product (such as Visio, MS Project, etc.) not currently covered under the Microsoft Enterprise Agreement.

Currently, the State of Georgia is in the process of negotiating a new statewide contract. In the event this statewide contract is not awarded prior to the expiration of the current contract, the State will typically extend the contract with the reseller to afford a continuous supply of the Microsoft products to qualified agencies.

Due to the numerous projects in which the County is currently engaged, the ability to utilize the State contract will create efficiencies across the enterprise. The Department is projecting the need to purchase the following Microsoft products during the upcoming period of 7/1/2013 – 6/30/2014:

775 Microsoft Office Licenses for Public Safety Mobile Data Terminals:	\$260,880.50
345 SharePoint Licenses:	\$ 18,937.05
Various Other MS Products (Visio, Project, etc.):	<u>\$ 50,000.00</u>
	\$329,817.55

If you have questions or concerns, please call me at 770-822-8997 or Barry Puckett at 770-822-8031.

Estimated amount spent previous contract: \$ 25,000.00

Estimated amount to be spent for current contract: \$329,817.55 (base amount)

1. Total obligations requested: \$329,817.55 (base amount)
2. Do total obligations agree with "Action Requested"? Yes X No _____
- 3.. Budgeted: Yes X No _____
4. Contact name: Bruce Minor Contact phone: 822-8997
5. Proposed Funding:
Estimated amount spent previous contract: \$ 25,000.00
Estimated amount to be spent for current contract: \$329,817.55 (base amount)

Fiscal Year (FY)	Fund	Fund Center	Cost Center	Commitment Item	WBS Element	Amount
2013	300	234000		50804000	T-0159-48-4-03	\$260,880.50
2013	300	234000		50804000	T-0159-48-4-03	\$ 18,937.05
2013	300	234000		50701118	T-0159-48-4-03	\$ 24,000.00
2014	300	234000		50701118	T-0159-48-4-03	\$ 24,000.00
2013	304	215000		50701118	T-0168-01-4-03	\$ 2,000.00

6. Transfer required: Yes X No

Fiscal Year (FY)	Fund	Fund Center	Cost Center	Commitment Item	WBS Element	
2013	300	234000			T-0154-02-4-03	\$ 49,323.25
2013	300	234000			T-0154-03-4-03	\$ 282.00
2013	300	234000			T-0154-07-4-03	\$ 2,767.86
2013	300	234000			T-0154-13-4-03	\$.16
2013	300	234000			T-0154-15-4-03	\$ 2,100.00
2013	300	234000			T-0154-19-4-03	\$ 1,658.00
2013	300	234000			T-0154-28-4-03	\$ 3,574.86
2013	300	234000			T-0154-40-4-03	\$ 220.80
2013	300	234000			T-0155-14-2-02	\$267,301.50
2013	300	234000			T-0155-14-4-03	\$ 2,589.12

Gwinnett County Board of Commissioners Agenda Request

GCID #	Group With GCID #:	☐ Grants ☐ Contracts ☐ Rezoning ☐ Public Hearing	
20130267	20120336		
Department:	Information Technology Services		Date Submitted: 03/08/2013
Working Session:	04/02/2013	Business Session:	04/02/2013
Submitted By:	Purchasing - Pat Elliott - SEM		Multiple Depts? No
Budget Type:	Capital		Special Routing:
Agenda Type	Approval	Rezoning Type	
Item of Business: Locked by Purchasing ☐ No			
to renew BL017-12, purchase of semi-ruggedized and fully-ruggedized notebook computers on an annual contract (April 18, 2013 through April 17, 2014), to low responsive bidder, CDW Government, LLC, base amount \$25,000.00. This project is funded by the Capital Project Fund.			
Attachments	Summary sheet, justification letter		
Authorization:	Chairman's Signature?	No	
Staff Recommendation	Approval		
Department Head	jbpuckett (3/13/2013)		
Attorney	trwilliams (3/26/2013)		
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 Gov't Fund	* \$1,753,453	\$25,000	ajbovos (3/18/2013)
Finance Comments	* The current balance in each fund is checked as items are purchased or services are provided. The requested allocation is a county-wide estimate based on the recommended base bid. For FY2013, \$12,500 is allocated and for FY2014, \$12,500 is subject to budget approval.				

County Clerk Use Only

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

SUMMARY – BL017-12**Purchase of Semi-Ruggedized and Fully-Ruggedized Notebook Computers on an Annual Contract**

PURPOSE:	These mobile data laptops will be used by Police, Department of Water Resources, and Fire and Emergency Services as replacements for outdated equipment. This contract will also provide new laptops as needed.
LOCATION:	Department of Information Technology Services
AMOUNT TO BE SPENT:	\$25,000.00*
PREVIOUS CONTRACT AWARD AMOUNT:	\$2,600,000.00
AMOUNT SPENT PREVIOUS CONTRACT:	\$2,551,347.45
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 (1) of three (3).
MARKET PRICES COMPARISON (FOR RENEWALS):	Market Analysis shows that this type of computer hardware has remained flat over this past year.
PROPOSED CONTRACT TERM:	April 18, 2013 through April 17, 2014

COMMENTS: *The decrease in amount to be spent is due to the upcoming contract period will be to replace units that may be damaged, lost, or stolen, and should any new positions be approved in 2013, to purchase new units for those positions.

CDW Government LLC (aka “CDW Government” and/or “CDW-G”) is a wholly owned subsidiary of CDW Corporation. CDW Corporation is privately held and is 100% owned by VH Holdings, Inc., a wholly owned subsidiary of CDW Holdings, LLC. CDW Holdings LLC is owned by investment funds affiliated with leading private equity firms Madison Dearborn Partners, LLC and Providence Equity Partners Inc. and their affiliates, as well as management investors. There are no individuals who own >5% of the equity of CDW Holdings LLC (directly or indirectly).

MEMORANDUM

TO: Steve Murray, Purchasing Associate III
Purchasing Division

THRU: Barry Puckett, Acting Director/CIO
Information Technology Services

FROM: Paula Weems, Business Relationships Manager
Information Technology Services

DATE: March 6, 2013

SUBJECT: Renewal of BL017-12; Purchase of Semi-Ruggedized and Fully-
Ruggedized Notebook Computers on an Annual Contract

The Department of Information Technology Services recommends renewal of the above referenced contract with CDW Government, LLC for the period of 4/18/2013 through 4/17/2014, base amount \$25,000.00.

This equipment consists of mobile data laptops that are used by personnel in the Police, Fire and EMS, and Water Resources Departments in the daily execution of their duties. The units provide mobile display terminal functionality to access systems such as field reporting, electronic citations, and other County business systems.

The procurement was awarded in April 2012 to CDW Government, LLC, the lowest responsive bidder, with three options to renew. Three bids were deemed non-responsive for failure to submit pricing in the proper format. This request is the first option to renew, with two options remaining.

This contract is funded by the Capital Project Fund.

Amount spent previous contract period: \$2,551,347.45

Estimated amount to be spent for current contract: \$25,000.00

Decrease due to:

Approximately 1,000 mobile data terminals were replaced in 2012 for the Police, Fire, and Water Resources Departments. These units have a life expectancy of four years and will not be replaced again until 2016. The amount requested for the upcoming contract period will be to replace units that may be damaged, lost or stolen and, should any new positions be approved in 2013, to purchase new units for those positions.

1. Total obligations requested: \$25,000.00
2. Do total obligations agree with “Action Required”? Yes X No _____
3. Budgeted: Yes X No _____
4. Contact Name: Barry Puckett Contact Phone: 822-8931
5. Proposed Funding:

Fiscal Year	Fund	Fund Center	Cost Center	Commitment Item	WBS Element	Amount
2013	300	234000		50701118	T-0153-05-4-03	\$2,500.00
2014	300	234000		50701118	T-0153-05-4-03	\$2,500.00
2013	300	234000		50701118	T-0153-06-4-03	\$7,500.00
2014	300	234000		50701118	T-0153-06-4-03	\$7,500.00
2013	300	234000		50701118	T-0153-07-4-03	\$2,500.00
2014	300	234000		50701118	T-0153-07-4-03	\$2,500.00

6. Transfer required: No X Yes 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 #:	☐ Grants ☒ Contracts ☐ Rezoning ☐ Public Hearing	
20130268	20070522		
Department:	Information Technology Services		Date Submitted: 03/08/2013
Working Session:	04/02/2013	Business Session:	04/02/2013
Submitted By:	Purchasing - Pat Elliott - AP		Multiple Depts? No
Budget Type:	Operating		Special Routing:
Agenda Type	Approval	Rezoning Type	
Item of Business:			
		Locked by Purchasing	No
to renew OS040, Syscon jail management system software maintenance on an annual contract (May 01, 2013 through April 30, 2014), with Syscon Justice Systems, Ltd., amount not to exceed \$174,968.00. Authorization for Chairman to execute contracts subject to approval by the Law Department. Contracts to follow award.			
Attachments	Summary sheet, justification letter, justification support		
Authorization: Chairman's Signature? Yes			
Staff Recommendation	Approval		
Department Head	jbpuckett (3/13/2013)		
Attorney	trwilliams (3/26/2013)		
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
	Yes	Admin Support Fund	* \$337,035	\$174,968
Finance Comments	* The current balance in License & Support Agreements is checked as services are provided or items purchased. For FY 2013, \$116,645 is allocated and for FY 2014, \$58,323 is subject to budget approval.			

County Clerk Use Only

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

SUMMARY – OS040
Syscon Jail Management System Software Maintenance on an Annual Contract

PURPOSE:	The jail management software system controls and tracks incarcerations and arrests for the Pre-Trial Detention Center and Correctional Facility. This system works in conjunction with the admissions and processing of detainees. In order for both departments to track inmate activity for the safety and security of the facilities and the public, the inmate management system must be functional 24/7. This software is proprietary and Syscon Justice Systems LTD is the only vendor able to provide support.
LOCATION:	Department of Corrections and Sheriff's Department
AMOUNT TO BE SPENT:	\$174,968.00
PREVIOUS CONTRACT AWARD AMOUNT:	\$174,968.00
AMOUNT SPENT PREVIOUS CONTRACT:	\$174,968.00
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	N/A
MARKET PRICES COMPARISON (FOR RENEWALS):	N/A
PROPOSED CONTRACT TERM:	May 01, 2013 through April 30, 2014

COMMENTS:

MEMORANDUM

TO: Susan Clarke, Purchasing Associate III
Department of Financial Services-Purchasing Division

THRU: Barry Puckett, Acting Director
Department of Information Technology Services

THRU: Jerry Minor, Division Director
Department of Information Technology Services

FROM: Penny Yarbrough, ITS Manager
Department of Information Technology Services

SUBJECT: Recommendation to renew OS040, Syscon Jail Management System
Software Maintenance on an Annual Contract 5/1/13 – 4/30/14

DATE: March 18, 2013

The Department of Information Technology Services (DoITS) recommends the renewal of the above referenced procurement with Syscon Justice Systems.

The inmate management system has been in place since 1999 and contains the primary information necessary for tracking arrests and incarcerations in Gwinnett County. This software is the primary enterprise level application used by the Gwinnett County's Sheriff's Department and the Department of Corrections in the daily performance of their duties. This system, which is used, and must be operational, 24 X 7 X 365 for both departments, tracks inmate activity, ensuring the safety and security of the facilities and by extension the safety of the public as well. The only way to ensure this level of availability is through use of support contracts with Syscon Justice Systems, who is the only vendor authorized to support this application.

If you have any questions or concerns, please feel free to contact me at Extension 8996.

This service is funded by the Administrative Support Fund.

Amount spent previous contract: \$174,968.00

Estimated amount to be spent for current contract \$174,968.00

1. Total obligations requested: \$174,968.00

2. Do total obligations agree with "Action Requested"? Yes X No
3. Budgeted: Yes X No
4. Contact name: Shirley Adams Contact phone: 822-8012
5. Proposed Funding:

Fiscal Year (FY)	Fund	Fund Center	Cost Center	Commitment Item	WBS Element	Amount
2013	665	170000	4440000	5040130		\$116,645.33
2014	665	170000	4440000	1280000		\$

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

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

MEMORANDUM

TO: Susan Clarke, Purchasing Associate III
Department of Financial Services-Purchasing Division

THRU: Barry Puckett, Acting Director
Department of Information Technology Services

THRU: Jerry Minor, Division Director
Department of Information Technology Services

FROM: Penny Yarbrough, ITS Manager
Department of Information Technology Services

SUBJECT: Recommendation to renew OS040, Syscon Jail Management System Software
Maintenance on an Annual Contract 5/1/13 – 4/30/14

DATE: March 5, 2013

The Department of Information Technology Services (DoITS) recommends the renewal of the above referenced procurement with Syscon Justice Systems.

The inmate management system has been in place since 1999 and contains the primary information necessary for tracking arrests and incarcerations in Gwinnett County. This software is the primary enterprise level application used by the Gwinnett County's Sheriff's Department and the Department of Corrections in the daily performance of their duties. This system, which is used, and must be operational, 24 X 7 X 365 for both departments, tracks inmate activity, ensuring the safety and security of the facilities and by extension the safety of the public as well. The only way to ensure this level of availability is through use of support contracts with Syscon Justice Systems, who is the only vendor authorized to support this application.

If you have any questions or concerns, please feel free to contact me at Extension 8996.

Amount spent previous contract: \$174,968.00

Estimated amount to be spent for current contract \$174,968.00

1. Total obligations requested: \$174,968.00
2. Do total obligations agree with "Action Requested"? Yes X No

3. Budgeted: Yes X No

4. Contact name: Penny Yarbrough Contact phone: 8996

5. Proposed Funding:

Fiscal Year (FY)	Fund	Fund Center	Cost Center	Commitment Item	WBS Element	Amount
2013	665	170000	44400001	50401304		\$116,645.33
2014	665	170000	44400001	12800002		\$ 58,322.67

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

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



BUDGETARY QUOTATION

TO: Pam Orgera
Gwinnett County Department of Information Technology

FROM: Jerry Baker

DATE: February 18, 2013

RE: Gwinnett County Sheriff's Department -Annual Support

TERM: May 1, 2013 – April 30, 2014

PRODUCT

MODULES

FEE

TAG Application Kernel
Admission & Release
Schedules & Movements
Legal Documents
Gangs (Non-Associations)
Property
Classification
Offences in Custody
Visitors
Trust Accounting
Billing of Services
Commissary
Incident & Shift Logs
Parole Hearings
Sentence Administration
Imaging- Capture
Imaging- Display
IDS

Support & Maintenance for the term
of May 2013 – April 2014

174,968.00

CUSTOM MODIFICATIONS

Commissary Interface/Scanning

Inc.

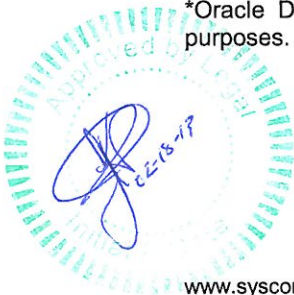
ADDITIONS/OPTIONS

Oracle Database Administration
Services
(Optional Services)

15,000.00*

*Oracle Database Administration services are optional to Customer. Annual fee stated for budgetary purposes.

^



Gwinnett County Board of Commissioners Agenda Request

GCID #	Group With GCID #:	☐ Grants ☐ Contracts ☐ Rezoning ☐ Public Hearing	
20130285			
Department:	Police Services	Date Submitted:	03/12/2013
Working Session:	04/02/2013	Business Session:	04/02/2013
Public Hearing:			
Submitted By:	mbsmith	Multiple Depts?	No
Budget Type:	Neither	Special Routing:	
Agenda Type	Approval/authorization	Rezoning Type	
Item of Business:		Locked by Purchasing	No
for the Gwinnett County Police Department, K-9 Unit to accept a donation from Project Paws Alive (PPA) of K9 Ballistic Vests and K9 Field Trauma Kits, valued at \$16,500.00.			
Attachments	Justification Letter, Justification Support		
Authorization: Chairman's Signature?	No		
Staff Recommendation	Approval		
Department Head	jamartin (3/18/2013)		
Attorney	trwilliams (3/26/2013)		
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
	Police Fund	N/A	*	ajbovos (3/22/2013)
Finance Comments	*No budget impact. The vests are being donated at no cost to the County.			

County Clerk Use Only

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



GWINNETT COUNTY POLICE DEPARTMENT

CHARLES M. WALTERS
CHIEF OF POLICE

770 HI-HOPE ROAD • LAWRENCEVILLE, GA 30043 • P.O. BOX 602 • LAWRENCEVILLE, GA 30046
(770) 513-5210 • FAX (770) 513-5005

MEMORANDUM

To: Gwinnett County Board of Commissioners

From: Charles M. Walters
Chief of Police *CMW*

Date: March 7, 2013

Subject: Agenda Request - Project Paws Alive K9 Vest Donation

The Gwinnett County Police Department K-9 Unit received an email from Cheryl Allen, Co-founder of Project Paws Alive (PPA) in regards to donating K9 ballistic vests for each of the Gwinnett County Police canines. Project Paws Alive is a 100 percent volunteer run 501c non-profit organization based in Georgia. The purpose of the organization is to raise funds to donate vital equipment to accredited law enforcement agencies.

Project Paws Alive currently raises funds for three primary equipment items which are: (1) K9 ballistic vests, (2) K9 field trauma kits, (3) specialized pet oxygen recovery mask kits. With each vest donation, the individual K9 is measured so that the vest fits specifically to that K9 just like it would for a patrol officer. Project Paws Alive will also replace any vest that is damaged in the line of duty and will also replace any vest that expires during the tenure of the K9.

Based on the investment the County has made in the K9 unit and the increase in calls for service for K9's, the ability to protect the canine and the departments' investment is crucial. The Police canines are placed in harm's way every day along with their handlers. The loss of a canine is detrimental to the department's ability to provide K9 services to its officers and citizens. The expense and down time to select and retrain an effective K9 team can be averted with the use of a ballistic vest.

The vest company that Project Paws Alive uses is Point Blank Body Armor. This company has a good reputation for quality armor. This company has bid on county contracts to provide armor for our officers. The particular vest that PPA purchases from Point Blank Armor is a NIJ certified Level IIA armor package and costs approximately \$1400.00 per unit. PPA would like to donate 10 vests; this would outfit the current members of the unit and would also cover future canines purchased by the county. PPA also wants to donate K9 specific field trauma kits that are valued at \$250.00 each.

PPA has requested their company be allowed to include images of Gwinnett County Police canines on their website, but stated that it was not necessary. If the donation is approved, PPA would like to make an appearance with a canine at functions that PPA attends. PPA stated their company will donate 7 vests that will outfit our current unit and then supply vests for additional canines as they are acquired. The total donated value of all products is \$16,500.00. Project Paws Alive members are very motivated and focused on helping equip the Gwinnett County Police K9 Unit. If you have any questions, please contact Marcia Callahan-Smith, Projects/Grants Manager at 770-513-5206.

C: mcs



Project Paws Alive (PPA)

K-9 Vest Request Packet

ORGANIZATION:

Project Paws Alive (PPA) is a 100% volunteer run 501c non-profit organization based in Georgia. The purpose of Project Paws Alive is to raise funds to donate vital equipment to accredited law enforcement and military agencies and/or departments. Project Paws Alive currently raises funds for three primary equipment items which are: (1) K-9 ballistic vests, (2) K-9 field trauma first aid kits, (3) specialized pet oxygen recovery mask kits.

THREE-TIERED PRIORITY / WAITING LIST:

If there is a wait list, priority shall be given to Georgia K-9s, followed by Southeast area K-9s, and followed by K-9s outside of the Southeast. At this time only K-9s within the United States may receive vests.

- **TIER ONE / First Priority – New K-9s or New Vests**
New K-9s – a department or law enforcement agency starts a brand new K9 program or adds K-9s to their present K-9 team. New Vests - Any working K-9 that does not presently have a vest.
- **TIER TWO / Second Priority – K-9s whose first vest was passed down due to the death or retirement of a previously vested dog or due to size issues.**
- **TIER THREE / Third Priority – Replacement Vests**
Replacement of K-9 vests. Priority on this list is given to the oldest-manufacture-date vest holder. Dates are located inside the vest on the printed label by the manufacturer.

INDIVIDUAL VEST SPONSORSHIP – Should a sponsor/donor offer to add or replace an expired vest to a specific dog or community, we will designate (allocate) their sponsorship for that specific department or K-9.

VEST PRESENTATIONS:

Media events/photo opportunities whereby a Project Paws Alive Director personally presents the K-9(s) with their new vest. These presentations help draw awareness to the issue of un-vested K-9s and that most departments do not (or cannot) fund this vital, yet costly equipment. These presentations often bring in donations for future vests and/or funds for a replacement vest for your K-9 when needed.

PLEASE HELP US HELP YOU:

We request your voluntary assistance to promote Project Paws Alive's fund drive for your equipment as you are able. Simple things such as a website posting, press release, or mentioning the fund drive via social media can often yield huge results and enable us to fund your equipment up to three times faster. Donations increase by 70% when the receiving K-9 unit participates in spreading the word. If you or your organization has a Facebook page, please ask your followers to "like" the PPA page. The same for Twitter. Certain sponsors donate money based on the number of "likes" and "followers" we have which means every new like or follow gets us closer to our end goal.

K-9 VEST REQUEST APPLICATION – PLEASE COMPLETE IN FULL (DO NOT LEAVE BLANKS)

Date of Application	
Officer/Handler Full Name	
Your rank / Title	
Your email	
Your direct phone number	

Department Name	
Department Website Address	
Department Phone	
Department Fax Number	
Department Address 1*	
Department Address 2*	
City, State	
Zip Code	
*No PO Boxes	

K-9 Unit Lead Name	
K-9 Unit Lead Email	
K-9 Unit Lead Phone	

K-9 Name	
K-9 Breed	
K-9 Sex	
K-9 Weight	
K-9 Age	
K-9 Certifications	
K-9 Specialties	
K-9's years in service	
Any K-9 awards/notes?	

Can we promote fund-raising for your K-9 through the media? (newspaper, social media, email, news, press, video)	
Does your name, the K-9's name, agency, or location need to be concealed, protected, or withheld for security reasons?	

All vests are manufactured by Point Blank Body Armor and meet current NIJ 06 ballistic regulations.
All vests are bullet-proof and stab-proof. NIJ levels IIA ballistic protection and level III spike protection.
All vests are custom fitted / custom made for each individual K-9. Production time is 4-6 weeks.

Designed by a Police K-9 Handler for his service dog, the K-9 Operations Vest is fully adjustable and may be deployed for searches, tracking, extractions and more.

FEATURES AND BENEFITS

- NIJ Level IIA, II or IIIA protection for chest, back, sides and abdomen
- Durable, abrasion resistant outershell
- Custom sizing
- Accommodates K-9 harness
- Removable identification
- Sewn-in heavy-duty metal rapel loop accommodates ordinary leash

COLORS

- OD Green
- Digital ACU
- Navy
- Black

Point Blank
BODY ARMOR

Weight: 11.5 lbs

Sewn-in metal rapel loop accommodates ordinary leash

Removable I.D. Patch

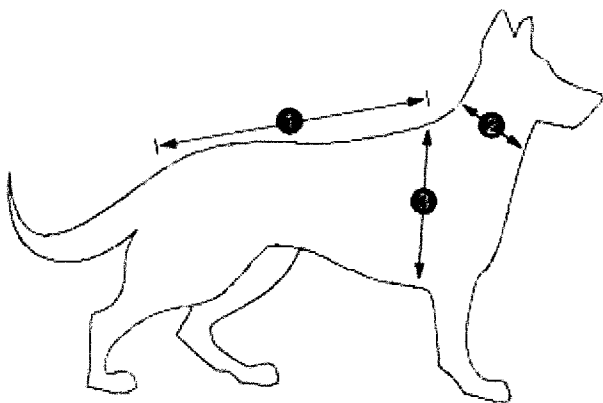
500 denier Cordura® outershell

Full coverage ballistic protection for chest, back, sides and abdomen



Measuring Your Dog for the K-9 Operations Vest

1. Distance from point between shoulder blades to base of the tail
2. Circumference of the neck
3. Circumference of rib cage (at the shoulders)



Please provide all measurements in inches.

K9 Name _____

Measurements:

1 _____

2 _____

3 _____

Vest Color Requested:

- ☐ Black
☐ Navy
☐ OD Green
☐ Digital ACU

Patch: Check One

- ☐ Police
☐ Sheriff
☐ Other: _____

I certify that I have reviewed the information submitted in this packet and confirm its accuracy. I am the sole or primary handler of the canine listed above, and I am affiliated with an accredited law enforcement agency. I agree to all terms contained herein. I am willing and available to participate in all fundraising efforts related to acquiring a vest for my canine.

Officer / Handler Name: (print) _____

Officer / Handler Signature: _____

Date: (day/month/year) _____

Gwinnett County Board of Commissioners Agenda Request

GCID #	Group With GCID #:	☐ Grants ☒ Contracts ☐ Rezoning ☐ Public Hearing			
20130270					
Department:	Transportation		Date Submitted:	03/11/2013	
Working Session:	04/02/2013	Business Session:	04/02/2013	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 ☒					
BL025-13, resurfacing of County roads on a term contract, project number M-0663-13, to low bidder, E.R. Snell Contractor, Inc., base bid \$12,069,011.65. 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 43.9% by the 2009 SPLOST Program, 41.7% by the Georgia Department of Transportation, and 14.4% by the 2005 SPLOST Program.					
Attachments	Summary sheet, justification letter, tabulation				
Authorization: Chairman's Signature?		Yes ☒			
Staff Recommendation	Award				
Department Head	mkconroy (3/14/2013)				
Attorney	jbsavage (3/22/2013)				
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	\$1,737,881.40	\$ 1,737,881	ajbovos (3/18/2013)
	Yes	2009 SPLOST	\$12,546,979.27	\$10,331,130	
Finance Comments	The individual balance of each fund or project is checked as items are purchased or services provided. The requested allocation is a county-wide estimate based on the recommended bid.				

County Clerk Use Only

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

SUMMARY – BL025-13
Resurfacing of County Roads on a Term Contract, Project Number M-0663-13

PURPOSE:	Patching and resurfacing of roads through the county as needed.
LOCATION:	Various locations throughout Gwinnett County
AMOUNT TO BE SPENT:	\$12,069,011.65
PREVIOUS CONTRACT AWARD AMOUNT:	\$13,271,456.45
AMOUNT SPENT PREVIOUS CONTRACT:	\$12,625,308.82
INCREASE/DECREASE (CURRENT CONTRACT VS. PREVIOUS CONTRACT):	Less than 1% decrease
NUMBER OF BIDS/PROPOSALS MAILED:	24 93 Website viewings
NUMBER OF RESPONSES:	6
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 through December 31, 2013

COMMENTS:

MEMORANDUM

TO: Janice Bradshaw
Purchasing Division

FROM: Martin K. Conroy, P.E., Director
Department of Transportation

SUBJECT: Recommendation for BL025-13, Resurfacing of County Roads on a Term Contract

DATE: March 11, 2013

The Department of Transportation recommends the award of Resurfacing of County Roads on a Term Contract (M-0663-13) to the lowest bidder, E. R. Snell Contractor, Inc. in the amount of \$12,069,011.65 (\$3,841,649.30 for North Section, \$4,252,571.80 for the Northwest Section and \$3,974,790.55 for the Southwest Section). This is the lowest bid of the six received. This contract is funded 43.9% by the 2009 SPLOST Program, 41.7% by Georgia Department of Transportation, and 14.4% by the 2005 SPLOST Program.

Amount spent previous contract \$12,625,308.82

Estimated amount to be spent for current contract \$12,069,011.65

References Checked? Yes X or No _____

1. Total obligations requested: \$12,069,011.65
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
2013	317			50802000	M-0663-13-3-03	\$1,737,881.40
2013	318			50802000	M-0663-13-3-03	\$3,740,600.78
2013	318			50802000	M-0663-04-3-03-1	\$ 244,368.73
2013	318			50802000	M-0663-04-3-03-2	\$ 896,160.74
2013	318			50802000	M-0663-05-3-03-1	\$1,317,135.33
2013	318			50802000	M-0663-05-3-03-2	\$4,132,864.67

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 #:	☐ Grants ☐ Contracts ☐ Rezoning ☐ Public Hearing			
20130272					
Department:	Transportation		Date Submitted:	03/11/2013	
Working Session:	04/02/2013	Business Session:	04/02/2013	Public Hearing:	
Submitted By:	alreed			Multiple Depts?	
Budget Type:	Capital			Special Routing:	
Agenda Type	Approval		Rezoning Type		
Item of Business: Locked by Purchasing No					
of the negotiated settlement for the condemnation action regarding SLW, LLC, CAFN 10A01071-10, on the Sugarloaf Parkway Extension, Phase 1 project, F-0270-01, Parcel 130, total cost \$598,500.00, including funds already paid into the Registry of the Court. This settlement is funded by the 2005 SPLOST Program. District 3/Hunter					
Attachments	Memorandum				
Authorization: Chairman's Signature? No					
Staff Recommendation	Approval				
Department Head	mkconroy (3/14/2013)				
Attorney	jbsavage (3/22/2013)				
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	* \$645,162	\$271,100	ajbovos (3/18/2013)
Finance Comments	* Funds available in Sugarloaf Pkway Extension project.				

County Clerk Use Only

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

Department of Transportation

75 Langley Drive • Lawrenceville, GA 30046-6935
(tel) 770.822.7400 • (fax) 770.822.7478
www.gwinnettcountry.com

**M E M O R A N D U M**

TO: Board of Commissioners

FROM: Martin K. Conroy, P.E., Director
Department of Transportation

SUBJECT: **Settlement of Condemnation Action**
SLW, LLC, Parcel 130
CAFN# 10-A-01071-10
Sugarloaf Parkway Extension Phase I, F-0270-01

DATE: April 2, 2013

The Department of Transportation requests approval of the settlement of the condemnation action regarding SLW, LLC on the Sugarloaf Parkway Extension Phase I project, F-0270-01, for the total cost of \$598,500.00, which includes funds already paid into the court registry.

In February of 2010, a condemnation action was initiated regarding the property located in Land Lot 245 of the 5th District consisting of 148,389 square feet of required right of way, 41,026 square feet of permanent construction easement and 81,829 square feet of permanent drainage easement. A negotiated settlement of this action has been proposed stipulating that \$598,500.00 be paid by the County, including amounts already paid into the court registry.

This proposed settlement represents the final resolution of the disputed value of this property, including property acquired and any claims of consequential damages to the remainder of the property.

This settlement is funded by the 2005 SPLOST Program and lies within District 3/Hunter.

Thank you for your consideration in this matter. Should you have any questions, please feel free to contact me at 770.822.7417.

Gwinnett County Board of Commissioners Agenda Request

GCID #	Group With GCID #:	☐ Grants ☒ Contracts ☐ Rezoning ☐ Public Hearing	
20130257	20100926		
Department:	Transportation		Date Submitted: 03/01/2013
Working Session:	04/02/2013	Business Session:	04/02/2013
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 Supplemental Agreement No. 1-Final with Pittman Construction Company, Inc., for South Rockbridge Road (from Manitou Way - Carole Place) project, M-0585, total increase \$4,700.00, total reduction -\$113,543.15, revised contract amount \$631,640.75. Approval for Chairman to execute any and all related documents, subject to approval by Law Department. This contract is funded by the 2005 SPLOST Program. District 3/Hunter			
Attachments	Memorandum, Agreement, Transfer Schedule		
Authorization:	Chairman's Signature? ☒ Yes		
Staff Recommendation	Approval		
Department Head	mkconroy (3/14/2013)		
Attorney	jbsavage (3/22/2013)		
Attorney's Comments			
Agenda Purpose Only ☒ As To Form ☐ Hold for Pickup? ☐			

Financial Services Use Only

Financial Action Requested	Upon approval, transfer 2005 SPLOST cost savings of \$133,000 to 2005 Safety & Alignment Contingency (O-0106-01-1-02).			
	Budgeted	Fund Name	Current Balance	Requested Allocation
	Yes	2005 SPLOST	* \$745,184	- \$108,843
Finance Comments	* Current contract amount. Requested allocation is the decrease per the Supplemental Agreement No. 1 - Final. Contract reduction will result in cost savings that will be transferred to contingency.			

County Clerk Use Only

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

C Change Justification

JUSTIFICATION LETTER

TO: Board of Commissioners

THRU: Martin K. Conroy, P.E., Director
Department of Transportation

FROM: Alan R. Chapman, P.E., Deputy Director
Department of Transportation

SUBJECT: **Pittman Construction Company, Inc.
Supplemental Agreement No. 1 – Final
South Rockbridge Road (at Manitou Way/Carole Place), M-0585
(BL # 088-10)
District 3/Hunter**

DATE: April 2, 2013

PREVIOUS CHANGE ORDER SUMMARY: N/A

REQUESTED ACTION: Request to approve and authorize Supplemental Agreement No 1 – Final for the South Rockbridge Road (at Manitou Way/Carole Place) project, PN M-0585 with Pittman Construction Company, Inc., in the amount of (\$108,843.15). This project is funded by the 2005 SPLOST Program.

EXPLANATION OF CURRENT STATUS OF CHANGE ORDER: The work associated with this project is completed.

DESCRIPTION: This Supplemental Agreement allows the construction contract for this project to be closed. The project raised South Rockbridge Road at Carole Place and lowered it between Carole Place and Manitou Way to improve visibility for traffic entering and exiting those side roads. The project also included the addition of center turn lanes at Carole Place and Manitou Way.

C Change Justification

NEED/BENEFIT: As a result of this Supplemental Agreement, quantities can be reconciled to close this construction contract on the project. Additional work was required to reduce the depth of a deep ditch to improve safety. Savings was obtained due to favorable field conditions that allowed the contractor to reduce the use of erosion control items as well as asphalt leveling, patching and undercut excavation. Another significant under run was due to several water/sewer items that were avoided. The remaining difference is due to regular over run/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 the South Rockbridge Road (from Manitou Way -Carole Place) project with Pittman Construction Company, Inc. The cost of additional work is \$4,700.00. As a result of this supplemental agreement, the approved contract amount is reduced by \$108,843.15 and will adjust the previously approved contract amount from \$740,483.90 to \$631,640.75.

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 C1001	\$ 4,700.00	Item Closeout	(\$113,543.15)
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	\$
\$		\$		\$		\$ 4,700.00		(\$113,543.15)	
Total Dollar Amount Effect of the Change Order					(\$ 108,843.15)				

New Requirement	
Item #	Description
Unforeseen Condition	
Item #	Description
Professional Errors & Omissions	
Item #	Description
County Request	
Item #	Description
C1001	Extra Work – Grading Complete- Including Grading, Trucking and Concrete Collar
Project Close-out and/or Progress Adjustments	
Item #	Description
Close out	Final adjustment of quantities due to contract close out – see final pay statements #10 attached for line item details.

Gwinnett County Department of Transportation
Supplemental Agreement No. 1 - Final
Pittman Construction Company, Inc.
4/2/2013 BOC Agenda
Transfer Schedule
GCID#: 20130257

Fund 317 - 2005 SPLOST
#M-0585-01-3-03

South Rockbridge Rd (at Manitou Way - Carole Place)
Road Safety & Alignment Category

Original Contract	\$740,483.90	\$113,543.15 Savings	Release PO #2-178314 by \$108,843.02
SA #1-Final Cost	<u>\$4,700.00</u>	<u>\$4,700.00</u> SA #1-Final Cost	Remaining balance in PO = \$6,050.00
Revised Contract Amount	\$745,183.90	<u>\$108,843.15</u> Savings on contract	Release retainage
Actual Construction Cost	<u>\$631,640.75</u>		0 Liquidated damages assessed on this contract
Contract Savings	\$113,543.15	Please transfer \$133,000 to O-0106-01-1-02 (2005 Road Safety & Alignment Contingency)	Non service based contract

SUPPLEMENTAL AGREEMENT NO. 1 - FINAL

Gwinnett County Board of Commissioners
Gwinnett County, Georgia

WHEREAS, We, Pittman Construction Company (Contractors), and Travelers Casualty and Surety Company of America (Surety), entered into a contract with the Gwinnett County Board of Commissioners on January 3, 2011 for the construction of Project No. M-0585 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 # M-0585

Line Item	Spec Item	Description	Unit	Quantity	Unit Price	Amount
C1001	004-0022	EXTRA WORK - GRADING COMPLETE - INCLUDING GRADING, TRUCKING AND CONCRETE COLLAR.	LS	1	\$4,700.00	\$4,700.00
					NET INCREASE PN M-0585	\$4,700.00
					TOTAL INCREASE	\$4,700.00

Approved Contract Amount	\$740,483.90
Increased By	\$4,700.00
Revised Contract Amount:	\$745,183.90
Actual Construction Cost:	\$631,640.75
Final Reduction	\$113,543.15

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. 10 Final for M-0585 for \$631,640.75.

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 \$113,543.15 as a result of the Supplemental Agreement to a final total of \$631,640.75. 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, Pittman Construction Company, 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.

GCID#: 20130257

Recommend for Approval:

Alan R. Chapman
Director, Program Delivery Division

Date: 3/8/13

[Signature]
Director, Department of Transportation

Date: 3/11/13

IN WITNESS WHEREOF, the Parties hereto, acting through their duly authorized agents, have signed and sealed this agreement.

Dated this _____ day of: _____ 2013

Attest: James E. Mann
Title: Corporate Secretary

CONTRACTOR: Pittman Construction Company

By: [Signature] (SEAL)
Title: Vice President

Attest: [Signature]
Title: Attorney-in-Fact

SURETY: Travelers Casualty and Surety Company of America

By: [Signature] (SEAL)
Title: Attorney-in-Fact

Attest: _____

WINNETT COUNTY, GEORGIA

By: _____ (SEAL)
Title: _____

Approved as to form:

County Attorney

GCID#: _____



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. 225165

Certificate No. 004892468

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, 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 4th day of June, 2012.

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
 George W. Thompson, Senior Vice President

On this the 4th day of June, 2012, 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
 Marie C. Tetreault, Notary Public

GWINNETT COUNTY DOT

ROAD IMPROVEMENT PROGRAM

Final

PERIOD ENDING: FINAL

MONTHLY STATEMENT NO: 00010 PROJECT NO: M-0585

SAP NO: M-0585-01-03-03

PROJECT: South Rockbridge Road (at Manitou Way / Carole Place)

FUND: 317

BL#: 088-10

GL: 50802000

P.O.: 2-178314

TOTAL CONTRACT AMOUNT: \$631,640.75

CONTRACTOR: Pittman Construction Company

CONTRACT NUMBER: 56-1402

1487 Farmer Road
Conyers, GA 30012

VENDOR#: 102242

MAXIMUM RETAINAGE: \$31,582.04

Negative Line Items
Release Retainage
Liquidated Damages
Materials Allowance

X
X

Percent Complete
100.00%

	TOTAL EARNED TO DATE	TOTAL EARNED LAST STATEMENT	EARNED THIS MONTH
EARNINGS	\$631,640.75 ✓	\$625,590.88 ✓	\$6,049.87 ✓
RETAINAGE	\$0.00 ✓	\$31,279.54 ✓	(\$31,279.54) ✓
TOTALS	\$631,640.75 ✓	\$594,311.34 ✓	\$37,329.41 ✓

AMOUNT DUE: **\$37,329.41** *af*

64 AVAILABLE DAYS CHARGED

TIME CHARGES STOPPED AUGUST 3, 2011

6 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

Atila Gholian/af
RESIDENT ENGINEER

DIRECTOR OF CONSTRUCTION

Henry E. Coe
MANAGER OF CONSTRUCTION

PROJECT MANAGER

DATE

JOB #:	M-0585	NOTICE TO PROCEED:	1/12/2011
PROJECT:	South Rockbridge Road (at Manitou Way / Carole Place)	CONTRACT TIME:	70
PROJECT ENGINEER:	Atila Gokhan	CONTRACT START DATE:	1/24/2011
CONTRACT PRICE:	\$631,640.75	PROJECTED COMPLETION:	ACCEPTED

Item #	GDOT #	Description	Mat'l Cert.	Units	Bid Quantity	Unit Price	Bid Price	PA #1		PA #2		PA #3		PA #4	
								January-11		February-11		March-11		Apr.-11 thru May-11	
								PA Units	PA Price	PA Units	PA Price	PA Units	PA Price	PA Units	PA Price
5	150-1000	TRAFFIC CONTROL PROJECT NO. M-0585	Yes	LS	1	\$23,500.00	\$23,500.00	0.25	\$5,875.00	0.03	\$705.00	0.11	\$2,585.00	0.03	\$705.00
10	161-1000	EROSION CONTROL PROJECT NO. M-0585	Yes	LS	1	\$3,750.00	\$3,750.00	0.25	\$937.50	0.03	\$112.50	0.11	\$412.50	0.03	\$112.50
15	163-0538	CONSTRUCT, MAINTAIN AND REMOVE CHECK DAMS	Yes	EA	74	\$60.00	\$4,440.00			1.5	\$90.00	1.5	\$90.00		
20	163-0551	CONSTRUCT, MAINTAIN, AND REMOVE INLET SEDIMENT TRAP	Yes	EA	5	\$125.00	\$625.00								
25	171-0030	TEMPORARY SILT FENCE, TYPE C	Yes	LF	3950	\$2.00	\$7,900.00	405.45	\$810.90	1571.14	\$3,142.28	544.5	\$1,089.00		
30	207-0203	FOUND BACKFILL MATL, TP II	No	CY	30	\$40.00	\$1,200.00								
35	210-0100	GRADING COMPLETE PROJECT NO. M-0585	Yes	LS	1	\$118,500.00	\$118,500.00	0.1	\$11,850.00			0.04	\$4,740.00	0.52	\$61,620.00
40	210-0250	UNDERCUT EXCAVATION (PER SPEC 210.5C) PROJECT NO. M-0585	No	CY	750	\$7.50	\$5,625.00								
45	310-1101	GR AGGR BASE CRS, INCL MATL	Yes	TN	3500	\$12.70	\$44,450.00							1495.2	\$18,989.04
50	318-3000	AGGR SURF CRS	Yes	TN	1000	\$11.95	\$11,950.00					36.03	\$430.56		
55	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM MATL & H LIME	Yes	TN	100	\$125.00	\$12,500.00								
60	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM MATL & H LIME	Yes	TN	2200	\$65.00	\$143,000.00								
65	402-3121	RECYCLED ASPH CONC SUPERPAVE 25MM, GP 1 OR 2, INCL BITUM MATL & H LIME	Yes	TN	1100	\$58.95	\$64,845.00								
70	402-3103	RECYCLED ASPH CONC SUPERPAVE 9.5MM, TYPE II, GP 2 ONLY, INCL BITUM MATL & H LIME	Yes	TN	850	\$63.35	\$53,847.50								
75	402-3190	RECYCLED ASPH CONC SUPERPAVE 19MM, GP 1 OR 2, INCL BITUM MATL & H LIME	Yes	TN	850	\$60.10	\$51,085.00								
80	413-1000	BITUM TACK COAT	Yes	GL	1000	\$2.50	\$2,500.00								
85	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	Yes	SY	550	\$6.00	\$3,300.00								
90	441-0016	DRIVEWAY CONCRETE, 6 IN TK	Yes	SY	120	\$32.00	\$3,840.00								
95	441-4020	CONCRETE VALLEY GUTTER, 6 IN CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	Yes	SY	60	\$45.00	\$2,700.00								
100	441-6222	SAWED JOINTS IN EXISTING PAVEMENT- PCC	Yes	LF	1800	\$12.00	\$21,600.00								
105	444-1000	CLASS B CONC, BASE AND PAVEMENT WIDENING	Yes	LF	70	\$5.00	\$350.00								
110	500-9999		Yes	CY	20	\$125.00	\$2,500.00								

Item #	GDOT #	Description	Mat'l Cert.	Units	Bid Quantity	Unit Price	Bid Price	PA #1		PA #2		PA #3		PA #4	
								January-11		February-11		March-11		Apr.-11 thru May-11	
								PA Units	PA Price	PA Units	PA Price	PA Units	PA Price	PA Units	PA Price
115	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	Yes	LF	250	\$26.30	\$6,575.00							216	\$5,680.80
120	550-2240	SIDE DRAIN PIPE, 24 IN, H 1-10	Yes	LF	60	\$30.40	\$1,824.00							50	\$1,520.00
125	550-3318	SAFETY END SECTION 18 IN, STORM DRAIN, 4:1 SLOPE	Yes	EA	1	\$600.00	\$600.00							1	\$600.00
130	550-3624	SAFETY END SECTION 24 IN, SIDE DRAIN, 6:1 SLOPE	Yes	EA	2	\$650.00	\$1,300.00							2	\$1,300.00
135	573-2006	UNDDR PIPE INCL DRAINAGE AGGR, 6 IN	No	LF	200	\$6.00	\$1,200.00								
140	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	Yes	SY	18	\$45.00	\$810.00								
145	603-7000	PLASTIC FILTER FABRIC	Yes	SY	18	\$10.00	\$180.00								
150	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, TP 9	Yes	SF	64	\$21.00	\$1,344.00								
155	636-2030	GALV STEEL POSTS, TP 3	Yes	LF	60	\$6.30	\$378.00								
160	636-2040	GALV STEEL POSTS, TP 4	Yes	LF	70	\$10.50	\$735.00								
165	643-4000	WOVEN WIRE FENCE	Yes	LF	100	\$9.00	\$900.00			98.6	\$887.40				
170	643-8200	BARRIER FENCE (ORANGE), 4 FT	No	LF	300	\$1.50	\$450.00								
175	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP 2	Yes	EA	10	\$89.25	\$892.50								
180	653-0210	THERMOPLASTIC PVMT MARKING, WORD, TP 1	Yes	EA	4	\$131.25	\$525.00								
185	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WHITE	Yes	LF	2850	\$0.50	\$1,425.00								
190	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YELLOW	Yes	LF	2600	\$0.50	\$1,300.00								
195	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, WHITE	Yes	LF	70	\$3.78	\$264.60								
200	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHITE	Yes	GLF	400	\$0.44	\$176.00								
205	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	Yes	SY	235	\$3.78	\$888.30								
210	654-1001	RAISED PVMT MARKERS TP 1, TP 2, AND TP 3	Yes	EA	130	\$6.00	\$780.00								
215	668-1100	CATCH BASIN, GP 1	Yes	EA	2	\$2,250.00	\$4,500.00							1	\$2,250.00
220	668-2100	DROP INLET, GP 1	Yes	EA	1	\$1,750.00	\$1,750.00							0.5	\$875.00
225	700-0200	GRASSING COMPLETE PROJECT NO. M-0585	Yes	LS	1	\$4,500.00	\$4,500.00								
230	716-1000	EROSION CONTROL MATS, WATERWAYS	Yes	SY	200	\$3.00	\$600.00								
235	716-2000	EROSION CONTROL MATS, SLOPES	Yes	SY	11500	\$1.10	\$12,650.00								
240	3A	CONCRETE CLASS B	Yes	CY	25	\$135.00	\$3,375.00			10.5	\$1,417.50	2.5	\$337.50		
245	15C	STEEL CASING, JACK & BORE INSTALLATION, 24 IN DIAMETER	Yes	LF	54	\$165.00	\$8,910.00			50	\$8,250.00				
250	15D	DUCTILE IRON PIPE: MATERIALS, LABOR, AND EQUIPMENT- 6 IN DIAMETER	Yes	LF	60	\$24.00	\$1,440.00								
255	15D	DUCTILE IRON PIPE: MATERIALS, LABOR, AND EQUIPMENT- 8 IN DIAMETER	Yes	LF	70	\$30.00	\$2,100.00			6	\$180.00	43.5	\$1,305.00		
260	15D	DUCTILE IRON PIPE: MATERIALS, LABOR, AND EQUIPMENT- 12 IN DIAMETER	Yes	LF	1200	\$40.00	\$48,000.00			709.64	\$28,385.60	333	\$13,320.00		

Item #	GDOT #	Description	Mat'l Cert.	Units	Bid -Quantity	Unit Price	Bid Price	PA #1		PA #2		PA #3		PA #4	
								January-11		February-11		March-11		Apr.-11 thru May-11	
								PA Units	PA Price	PA Units	PA Price	PA Units	PA Price	PA Units	PA Price
265	15D	DUCTILE IRON FITTINGS	Yes	TN	4	\$1.00	\$4.00			2.05	\$2.05	0.95	\$0.95		
270	15F	GATE VALVE- 6 IN	Yes	EA	4	\$700.00	\$2,800.00			3	\$2,100.00	1	\$700.00		
275	15F	GATE VALVE- 8 IN	Yes	EA	2	\$900.00	\$1,800.00			2	\$1,800.00				
280	15F	GATE VALVE- 12 IN	Yes	EA	10	\$1,800.00	\$18,000.00			6	\$10,800.00	2	\$3,600.00		
285	15F	TAPPING SLEEVES AND VALVES - 12 X 12 IN	Yes	EA	1	\$3,800.00	\$3,800.00			1	\$3,800.00				
290	15F	WET CUT INS, ALL DEPTHS- 8 IN	Yes	EA	2	\$1,400.00	\$2,800.00					2	\$2,800.00		
295	15F	WET CUT INS, ALL DEPTHS- 12 IN	Yes	EA	2	\$1,800.00	\$3,600.00					2	\$3,600.00		
300	15G	FIRE HYDRANT	Yes	EA	4	\$2,200.00	\$8,800.00			3	\$6,600.00	1	\$2,200.00		
305	15H	ADJUST EXISTING FIRE HYDRANTS	Yes	VF	2	\$500.00	\$1,000.00								
310	15H	SALVAGE EXISTING FIRE HYDRANTS AND/OR VALUES	Yes	EA	2	\$50.00	\$100.00					2	\$100.00		
315	15I	HOUSE SERVICE CONNECTIONS, COMPLETE, 3/4 IN - 1 IN LONG SIDE	Yes	EA	2	\$1,100.00	\$2,200.00							1	\$1,100.00
320	15I	HOUSE SERVICE CONNECTIONS, COMPLETE. 3/4 IN - 1 IN SHORT SIDE	Yes	EA	1	\$700.00	\$700.00			1	\$700.00				
325	15S	ADJUST VALVE BOX	Yes	EA	5	\$100.00	\$500.00								
C1001	004-0022	EXTRA WORK - GRADING COMPLETE - INCLUDING GRADING, TRUCKING AND CONCRETE COLLAR.	Yes	LS	1	\$4,700.00	\$4,700.00								
TOTAL CONTRACT TO DATE									\$19,473.40		\$68,972.33		\$37,310.51		\$94,752.34
LESS RETAINAGE									\$973.67		\$3,448.62		\$1,865.53		\$4,737.62
TOTAL AMOUNT DUE:									\$18,499.73		\$65,523.71		\$35,444.98		\$90,014.72

AVAILABLE DAYS CHARGED	1	12	5	10
AVAILABLE DAYS REMAINING	69	57	52	42

JOB #:	M-0585
PROJECT:	South Rockbridge Road (at Manitou Way / Carole Place)
PROJECT ENGINEER:	Atila Gokhan
CONTRACT PRICE:	\$631,640.75

NOTICE TO PROCEED:	1/12/2011
CONTRACT TIME:	70
CONTRACT START DATE:	1/24/2011
PROJECTED COMPLETION:	ACCEPTED

Item #	GDOT #	Description	Mat'l Cert.	Units	Bid Quantity	Unit Price	Bid Price	PA #5 June-11		PA #6 July-11		PA #7 August-11		PA #8 Sept. thru Oct.-11	
								PA Units	PA Price	PA Units	PA Price	PA Units	PA Price	PA Units	PA Price
5	150-1000	TRAFFIC CONTROL PROJECT NO. M-0585	Yes	LS	1	\$23,500.00	\$23,500.00	0.13	\$3,055.00	0.4	\$9,400.00	0.05	\$1,175.00		
10	161-1000	EROSION CONTROL PROJECT NO. M-0585	Yes	LS	1	\$3,750.00	\$3,750.00	0.13	\$487.50	0.4	\$1,500.00	0.05	\$187.50		
15	163-0538	CONSTRUCT, MAINTAIN AND REMOVE CHECK DAMS	Yes	EA	74	\$60.00	\$4,440.00	9.75	\$585.00			4.25	\$255.00		
20	163-0551	CONSTRUCT, MAINTAIN, AND REMOVE INLET SEDIMENT TRAP	Yes	EA	5	\$125.00	\$625.00	3	\$375.00						
25	171-0030	TEMPORARY SILT FENCE, TYPE C	Yes	LF	3950	\$2.00	\$7,900.00					840.37	\$1,680.74		
30	207-0203	FOUND BACKFILL MATL, TP II	No	CY	30	\$40.00	\$1,200.00								
35	210-0100	GRADING COMPLETE PROJECT NO. M-0585	Yes	LS	1	\$118,500.00	\$118,500.00	0.12	\$14,220.00	0.17	\$20,145.00	0.05	\$5,925.00		
40	210-0250	UNDERCUT EXCAVATION (PER SPEC 210.5C) PROJECT NO. M-0585	No	CY	750	\$7.50	\$5,625.00								
45	310-1101	GR AGGR BASE CRS, INCL MATL	Yes	TN	3500	\$12.70	\$44,450.00	1279.46	\$16,249.14	165.34	\$2,099.82				
50	318-3000	AGGR SURF CRS	Yes	TN	1000	\$11.95	\$11,950.00	43.95	\$525.20						
55	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM MATL & H LIME	Yes	TN	100	\$125.00	\$12,500.00			18.62	\$2,327.50				
60	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM MATL & H LIME	Yes	TN	2200	\$65.00	\$143,000.00	1564.95	\$101,721.75	314.3	\$20,429.50				
65	402-3121	RECYCLED ASPH CONC SUPERPAVE 25MM, GP 1 OR 2, INCL BITUM MATL & H LIME	Yes	TN	1100	\$58.95	\$64,845.00	824.14	\$48,583.05	130.13	\$7,671.16				
70	402-3103	RECYCLED ASPH CONC SUPERPAVE 9.5MM, TYPE II, GP 2 ONLY, INCL BITUM MATL & H LIME	Yes	TN	850	\$63.35	\$53,847.50			796.62	\$50,465.88				
75	402-3190	RECYCLED ASPH CONC SUPERPAVE 19MM, GP 1 OR 2, INCL BITUM MATL & H LIME	Yes	TN	850	\$60.10	\$51,085.00	299.04	\$17,972.30	315.1	\$18,937.51				
80	413-1000	BITUM TACK COAT	Yes	GL	1000	\$2.50	\$2,500.00	620.03	\$1,550.08	625.6	\$1,564.00				
85	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	Yes	SY	550	\$6.00	\$3,300.00			252.89	\$1,517.34				
90	441-0016	DRIVEWAY CONCRETE, 6 IN TK	Yes	SY	120	\$32.00	\$3,840.00	81.39	\$2,604.48	64	\$2,048.00				
95	441-4020	CONCRETE VALLEY GUTTER, 6 IN CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	Yes	SY	60	\$45.00	\$2,700.00	52.88	\$2,379.60						
100	441-6222	SAWED JOINTS IN EXISTING PAVEMENT- PCC	Yes	LF	1800	\$12.00	\$21,600.00	1675	\$20,100.00						
105	444-1000	CLASS B CONC, BASE AND PAVEMENT WIDENING	Yes	LF	70	\$5.00	\$350.00	44.6	\$223.00						
110	500-9999		Yes	CY	20	\$125.00	\$2,500.00			3.91	\$488.75				

Item #	GDOT #	Description	Mat'l Cert.	Units	Bid Quantity	Unit Price	Bid Price	PA #5		PA #6		PA #7		PA #8	
								June-11		July-11		August-11		Sept. thru Oct.-11	
PA Units	PA Price	PA Units	PA Price	PA Units	PA Price	PA Units	PA Price								
115	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	Yes	LF	250	\$26.30	\$6,575.00								
120	550-2240	SIDE DRAIN PIPE, 24 IN, H 1-10	Yes	LF	60	\$30.40	\$1,824.00							20	\$608.00
125	550-3318	SAFETY END SECTION 18 IN, STORM DRAIN, 4:1 SLOPE	Yes	EA	1	\$600.00	\$600.00								
130	550-3624	SAFETY END SECTION 24 IN, SIDE DRAIN, 6:1 SLOPE	Yes	EA	2	\$650.00	\$1,300.00							1	\$650.00
135	573-2006	UNDDR PIPE INCL DRAINAGE AGGR, 6 IN	No	LF	200	\$6.00	\$1,200.00								
140	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	Yes	SY	18	\$45.00	\$810.00			17.89	\$805.05				
145	603-7000	PLASTIC FILTER FABRIC	Yes	SY	18	\$10.00	\$180.00			17.89	\$178.90				
150	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, TP 9	Yes	SF	64	\$21.00	\$1,344.00					63.84	\$1,340.64		
155	636-2030	GALV STEEL POSTS, TP 3	Yes	LF	60	\$6.30	\$378.00					52	\$327.60		
160	636-2040	GALV STEEL POSTS, TP 4	Yes	LF	70	\$10.50	\$735.00					58	\$609.00		
165	643-4000	WOVEN WIRE FENCE	Yes	LF	100	\$9.00	\$900.00								
170	643-8200	BARRIER FENCE (ORANGE), 4 FT	No	LF	300	\$1.50	\$450.00								
175	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP 2	Yes	EA	10	\$89.25	\$892.50					10	\$892.50		
180	653-0210	THERMOPLASTIC PVMT MARKING, WORD, TP 1	Yes	EA	4	\$131.25	\$525.00					4	\$525.00		
185	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WHITE	Yes	LF	2850	\$0.50	\$1,425.00					3358.21	\$1,679.11		
190	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YELLOW	Yes	LF	2600	\$0.50	\$1,300.00					3068.2	\$1,534.10		
195	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, WHITE	Yes	LF	70	\$3.78	\$264.60					68	\$257.04		
200	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHITE	Yes	GLF	400	\$0.44	\$176.00					356.6	\$156.90		
205	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	Yes	SY	235	\$3.78	\$888.30					324.03	\$1,224.83		
210	654-1001	RAISED PVMT MARKERS TP 1, TP 2, AND TP 3	Yes	EA	130	\$6.00	\$780.00					123	\$738.00		
215	668-1100	CATCH BASIN, GP 1	Yes	EA	2	\$2,250.00	\$4,500.00	0.5	\$1,125.00			0.5	\$1,125.00		
220	668-2100	DROP INLET, GP 1	Yes	EA	1	\$1,750.00	\$1,750.00	0.25	\$437.50			0.25	\$437.50		
225	700-0200	GRASSING COMPLETE PROJECT NO. M-0585	Yes	LS	1	\$4,500.00	\$4,500.00					0.7	\$3,150.00		
230	716-1000	EROSION CONTROL MATS, WATERWAYS	Yes	SY	200	\$3.00	\$600.00					491.56	\$1,474.68		
235	716-2000	EROSION CONTROL MATS, SLOPES	Yes	SY	11500	\$1.10	\$12,650.00					2023.47	\$2,225.82		
240	3A	CONCRETE CLASS B	Yes	CY	25	\$135.00	\$3,375.00								
245	15C	STEEL CASING, JACK & BORE INSTALLATION, 24 IN DIAMETER	Yes	LF	54	\$165.00	\$8,910.00								
250	15D	DUCTILE IRON PIPE: MATERIALS, LABOR, AND EQUIPMENT- 6 IN DIAMETER	Yes	LF	60	\$24.00	\$1,440.00								
255	15D	DUCTILE IRON PIPE: MATERIALS, LABOR, AND EQUIPMENT- 8 IN DIAMETER	Yes	LF	70	\$30.00	\$2,100.00								
260	15D	DUCTILE IRON PIPE: MATERIALS, LABOR, AND EQUIPMENT- 12 IN DIAMETER	Yes	LF	1200	\$40.00	\$48,000.00								

Item #	GDOT #	Description	Mat'l Cert.	Units	Bid Quantity	Unit Price	Bid Price	PA #5		PA #6		PA #7		PA #8	
								June-11		July-11		August-11		Sept. thru Oct.-11	
								PA Units	PA Price	PA Units	PA Price	PA Units	PA Price	PA Units	PA Price
265	15D	DUCTILE IRON FITTINGS	Yes	TN	4	\$1.00	\$4.00								
270	15F	GATE VALVE- 6 IN	Yes	EA	4	\$700.00	\$2,800.00								
275	15F	GATE VALVE- 8 IN	Yes	EA	2	\$900.00	\$1,800.00								
280	15F	GATE VALVE- 12 IN	Yes	EA	10	\$1,800.00	\$18,000.00								
285	15F	TAPPING SLEEVES AND VALVES - 12 X 12 IN	Yes	EA	1	\$3,800.00	\$3,800.00								
290	15F	WET CUT INS, ALL DEPTHS- 8 IN	Yes	EA	2	\$1,400.00	\$2,800.00								
295	15F	WET CUT INS, ALL DEPTHS- 12 IN	Yes	EA	2	\$1,800.00	\$3,600.00								
300	15G	FIRE HYDRANT	Yes	EA	4	\$2,200.00	\$8,800.00								
305	15H	ADJUST EXISTING FIRE HYDRANTS	Yes	VF	2	\$500.00	\$1,000.00								
310	15H	SALVAGE EXISTING FIRE HYDRANTS AND/OR VALVES	Yes	EA	2	\$50.00	\$100.00								
315	15I	HOUSE SERVICE CONNECTIONS, COMPLETE, 3/4 IN - 1 IN LONG SIDE	Yes	EA	2	\$1,100.00	\$2,200.00	1	\$1,100.00						
320	15I	HOUSE SERVICE CONNECTIONS, COMPLETE, 3/4 IN - 1 IN SHORT SIDE	Yes	EA	1	\$700.00	\$700.00								
325	15S	ADJUST VALVE BOX	Yes	EA	5	\$100.00	\$500.00			4	\$400.00				
C1001	004-0022	EXTRA WORK - GRADING COMPLETE - INCLUDING GRADING, TRUCKING AND CONCRETE COLLAR.	Yes	LS	1	\$4,700.00	\$4,700.00								
TOTAL CONTRACT TO DATE									\$233,293.60		\$139,978.41		\$26,920.96		\$1,258.00
LESS RETAINAGE									\$11,664.68		\$6,998.92		\$1,346.05		\$62.90
TOTAL AMOUNT DUE:									\$221,628.92		\$132,979.49		\$25,574.91		\$1,195.10
AVAILABLE DAYS CHARGED								15		18		3			
AVAILABLE DAYS REMAINING								27		9		6		6	

JOB #:	M-0585
PROJECT:	South Rockbridge Road (at Manitou Way / Carole Place)
PROJECT ENGINEER:	Atilla Gokhan
CONTRACT PRICE:	\$631,640.75

NOTICE TO PROCEED:	1/12/2011
CONTRACT TIME:	70
CONTRACT START DATE:	1/24/2011
PROJECTED COMPLETION:	ACCEPTED

Item #	GDOT #	Description	Mat'l Cert.	Units	Bid Quantity	Unit Price	Bid Price	PA #9		PA #10		TOTAL UNITS	TOTAL COST	% Complete
								November-11		FINAL				
5	150-1000	TRAFFIC CONTROL PROJECT NO. M-0585	Yes	LS	1	\$23,500.00	\$23,500.00					1.00	\$23,500.00	100.00%
10	161-1000	EROSION CONTROL PROJECT NO. M-0585	Yes	LS	1	\$3,750.00	\$3,750.00					1.00	\$3,750.00	100.00%
15	163-0538	CONSTRUCT, MAINTAIN AND REMOVE CHECK DAMS	Yes	EA	74	\$60.00	\$4,440.00					17.00	\$1,020.00	22.97%
20	163-0551	CONSTRUCT, MAINTAIN, AND REMOVE INLET SEDIMENT TRAP	Yes	EA	5	\$125.00	\$625.00					3.00	\$375.00	60.00%
25	171-0030	TEMPORARY SILT FENCE, TYPE C	Yes	LF	3950	\$2.00	\$7,900.00					3361.46	\$6,722.92	85.10%
30	207-0203	FOUND BACKFILL MATL, TP II	No	CY	30	\$40.00	\$1,200.00							
35	210-0100	GRADING COMPLETE PROJECT NO. M-0585	Yes	LS	1	\$118,500.00	\$118,500.00					1.00	\$118,500.00	100.00%
40	210-0250	UNDERCUT EXCAVATION (PER SPEC 210.5C) PROJECT NO. M-0585	No	CY	750	\$7.50	\$5,625.00							
45	310-1101	GR AGGR BASE CRS, INCL MATL	Yes	TN	3500	\$12.70	\$44,450.00					2940.00	\$37,338.00	84.00%
50	318-3000	AGGR SURF CRS	Yes	TN	1000	\$11.95	\$11,950.00					79.98	\$955.76	8.00%
55	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM MATL & H LIME	Yes	TN	100	\$125.00	\$12,500.00					18.62	\$2,327.50	18.62%
60	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM MATL & H LIME	Yes	TN	2200	\$65.00	\$143,000.00	37.69	\$2,449.85			1916.94	\$124,601.10	87.13%
65	402-3121	RECYCLED ASPH CONC SUPERPAVE 25MM, GP 1 OR 2, INCL BITUM MATL & H LIME	Yes	TN	1100	\$58.95	\$64,845.00					954.27	\$56,254.21	86.75%
70	402-3103	RECYCLED ASPH CONC SUPERPAVE 9.5MM, TYPE II, GP 2 ONLY, INCL BITUM MATL & H LIME	Yes	TN	850	\$63.35	\$53,847.50	18.65	\$1,181.48			815.27	\$51,647.36	95.91%
75	402-3190	RECYCLED ASPH CONC SUPERPAVE 19MM, GP 1 OR 2, INCL BITUM MATL & H LIME	Yes	TN	850	\$60.10	\$51,085.00					614.14	\$36,909.81	72.25%
80	413-1000	BITUM TACK COAT	Yes	GL	1000	\$2.50	\$2,500.00					1245.63	\$3,114.08	124.56%
85	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	Yes	SY	550	\$6.00	\$3,300.00					252.89	\$1,517.34	45.98%
90	441-0016	DRIVEWAY CONCRETE, 6 IN TK	Yes	SY	120	\$32.00	\$3,840.00					145.39	\$4,652.48	121.16%
95	441-4020	CONCRETE VALLEY GUTTER, 6 IN CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	Yes	SY	60	\$45.00	\$2,700.00					52.88	\$2,379.60	88.13%
100	441-6222	SAWED JOINTS IN EXISTING PAVEMENT- PCC	Yes	LF	1800	\$12.00	\$21,600.00					1675.00	\$20,100.00	93.06%
105	444-1000	CLASS B CONC, BASE AND PAVEMENT WIDENING	Yes	LF	70	\$5.00	\$350.00					44.60	\$223.00	63.71%
110	500-9999		Yes	CY	20	\$125.00	\$2,500.00					3.91	\$488.75	19.55%

								PA #9		PA #10				
								November-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
115	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	Yes	LF	250	\$26.30	\$6,575.00					216.00	\$5,680.80	86.40%
120	550-2240	SIDE DRAIN PIPE, 24 IN, H 1-10	Yes	LF	60	\$30.40	\$1,824.00					70.00	\$2,128.00	116.67%
125	550-3318	SAFETY END SECTION 18 IN, STORM DRAIN, 4:1 SLOPE	Yes	EA	1	\$600.00	\$600.00					1.00	\$600.00	100.00%
130	550-3624	SAFETY END SECTION 24 IN, SIDE DRAIN, 6:1 SLOPE	Yes	EA	2	\$650.00	\$1,300.00					3.00	\$1,950.00	150.00%
135	573-2006	UNDDR PIPE INCL DRAINAGE AGGR, 6 IN	No	LF	200	\$6.00	\$1,200.00							
140	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	Yes	SY	18	\$45.00	\$810.00					17.89	\$805.05	99.39%
145	603-7000	PLASTIC FILTER FABRIC	Yes	SY	18	\$10.00	\$180.00					17.89	\$178.90	99.39%
150	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, TP 9	Yes	SF	64	\$21.00	\$1,344.00					63.84	\$1,340.64	99.75%
155	636-2030	GALV STEEL POSTS, TP 3	Yes	LF	60	\$6.30	\$378.00					52.00	\$327.60	86.67%
160	636-2040	GALV STEEL POSTS, TP 4	Yes	LF	70	\$10.50	\$735.00					58.00	\$609.00	82.86%
165	643-4000	WOVEN WIRE FENCE	Yes	LF	100	\$9.00	\$900.00					98.60	\$887.40	98.60%
170	643-8200	BARRIER FENCE (ORANGE), 4 FT	No	LF	300	\$1.50	\$450.00							
175	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP 2	Yes	EA	10	\$89.25	\$892.50					10.00	\$892.50	100.00%
180	653-0210	THERMOPLASTIC PVMT MARKING, WORD, TP 1	Yes	EA	4	\$131.25	\$525.00					4.00	\$525.00	100.00%
185	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WHITE	Yes	LF	2850	\$0.50	\$1,425.00					3358.21	\$1,679.11	117.83%
190	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YELLOW	Yes	LF	2600	\$0.50	\$1,300.00					3068.20	\$1,534.10	118.01%
195	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, WHITE	Yes	LF	70	\$3.78	\$264.60					68.00	\$257.04	97.14%
200	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHITE	Yes	GLF	400	\$0.44	\$176.00			-0.3	(\$0.13)	356.30	\$156.77	89.08%
205	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	Yes	SY	235	\$3.78	\$888.30					324.03	\$1,224.83	137.89%
210	654-1001	RAISED PVMT MARKERS TP 1, TP 2, AND TP 3	Yes	EA	130	\$6.00	\$780.00					123.00	\$738.00	94.62%
215	668-1100	CATCH BASIN, GP 1	Yes	EA	2	\$2,250.00	\$4,500.00					2.00	\$4,500.00	100.00%
220	668-2100	DROP INLET, GP 1	Yes	EA	1	\$1,750.00	\$1,750.00					1.00	\$1,750.00	100.00%
225	700-0200	GRASSING COMPLETE PROJECT NO. M-0585	Yes	LS	1	\$4,500.00	\$4,500.00			0.3	\$1,350.00	1.00	\$4,500.00	100.00%
230	716-1000	EROSION CONTROL MATS, WATERWAYS	Yes	SY	200	\$3.00	\$600.00					491.56	\$1,474.68	245.78%
235	716-2000	EROSION CONTROL MATS, SLOPES	Yes	SY	11500	\$1.10	\$12,650.00					2023.47	\$2,225.82	17.60%
240	3A	CONCRETE CLASS B	Yes	CY	25	\$135.00	\$3,375.00					13.00	\$1,755.00	52.00%
245	15C	STEEL CASING, JACK & BORE INSTALLATION, 24 IN DIAMETER	Yes	LF	54	\$165.00	\$8,910.00					50.00	\$8,250.00	92.59%
250	15D	DUCTILE IRON PIPE: MATERIALS, LABOR, AND EQUIPMENT- 6 IN DIAMETER	Yes	LF	60	\$24.00	\$1,440.00							
255	15D	DUCTILE IRON PIPE: MATERIALS, LABOR, AND EQUIPMENT- 8 IN DIAMETER	Yes	LF	70	\$30.00	\$2,100.00					49.50	\$1,485.00	70.71%
260	15D	DUCTILE IRON PIPE: MATERIALS, LABOR, AND EQUIPMENT- 12 IN DIAMETER	Yes	LF	1200	\$40.00	\$48,000.00					1042.64	\$41,705.60	86.89%

Item #	GDOT #	Description	Mat'l Cert.	Units	Bid Quantity	Unit Price	Bid Price	PA #9		PA #10		TOTAL UNITS	TOTAL COST	% Complete
								November-11		FINAL				
								PA Units	PA Price	PA Units	PA Price			
265	15D	DUCTILE IRON FITTINGS	Yes	TN	4	\$1.00	\$4.00					3.00	\$3.00	75.00%
270	15F	GATE VALVE- 6 IN	Yes	EA	4	\$700.00	\$2,800.00					4.00	\$2,800.00	100.00%
275	15F	GATE VALVE- 8 IN	Yes	EA	2	\$900.00	\$1,800.00					2.00	\$1,800.00	100.00%
280	15F	GATE VALVE- 12 IN	Yes	EA	10	\$1,800.00	\$18,000.00					8.00	\$14,400.00	80.00%
285	15F	TAPPING SLEEVES AND VALVES - 12 X 12 IN	Yes	EA	1	\$3,800.00	\$3,800.00					1.00	\$3,800.00	100.00%
290	15F	WET CUT INS. ALL DEPTHS- 8 IN	Yes	EA	2	\$1,400.00	\$2,800.00					2.00	\$2,800.00	100.00%
295	15F	WET CUT INS. ALL DEPTHS- 12 IN	Yes	EA	2	\$1,800.00	\$3,600.00					2.00	\$3,600.00	100.00%
300	15G	FIRE HYDRANT	Yes	EA	4	\$2,200.00	\$8,800.00					4.00	\$8,800.00	100.00%
305	15H	ADJUST EXISTING FIRE HYDRANTS	Yes	VF	2	\$500.00	\$1,000.00							
310	15H	SALVAGE EXISTING FIRE HYDRANTS AND/OR VALVES	Yes	EA	2	\$50.00	\$100.00					2.00	\$100.00	100.00%
315	15I	HOUSE SERVICE CONNECTIONS, COMPLETE, 3/4 IN - 1 IN LONG SIDE	Yes	EA	2	\$1,100.00	\$2,200.00					2.00	\$2,200.00	100.00%
320	15I	HOUSE SERVICE CONNECTIONS, COMPLETE. 3/4 IN - 1 IN SHORT SIDE	Yes	EA	1	\$700.00	\$700.00					1.00	\$700.00	100.00%
325	15S	ADJUST VALVE BOX	Yes	EA	5	\$100.00	\$500.00					4.00	\$400.00	80.00%
C1001	004-0022	EXTRA WORK - GRADING COMPLETE - INCLUDING GRADING, TRUCKING AND CONCRETE COLLAR.	Yes	LS	1	\$4,700.00	\$4,700.00			1	\$4,700.00	1.00	\$4,700.00	100.00%
TOTAL CONTRACT TO DATE									\$3,631.33		\$6,049.87		\$631,640.75	
LESS RETAINAGE									\$181.57		(\$31,279.54)		\$0.00	
TOTAL AMOUNT DUE:									\$3,449.76		\$37,329.41		\$631,640.75	
TOTAL % COMPLETE 100.00%														
AVAILABLE DAYS CHARGED														
AVAILABLE DAYS REMAINING								6		6				

Gwinnett County Board of Commissioners Agenda Request

GCID #	Group With GCID #:	☐ Grants ☒ Contracts ☐ Rezoning ☐ Public Hearing	
20130273	20071509		
Department:	Transportation	Date Submitted:	03/11/2013
Working Session:	04/02/2013	Business Session:	04/02/2013
Submitted By:	alreed	Public Hearing:	
Budget Type:	Capital	Multiple Depts?	
Agenda Type	Approval/authorization	Special Routing:	
Agenda Type	Approval/authorization	Rezoning Type	
Item of Business:		Locked by Purchasing	No
for Chairman to execute Supplemental Agreement No. 2-Final with GPs Enterprises, Inc. for Old Norcross Road (Steve Reynolds Boulevard to Landington Way) Roadway Improvement, F-0559, and Old Norcross Road at Shetley Creek Bridge Improvement, F-0045, projects, total increase \$18,902.82, total reduction -\$342,501.26, revised contract amount \$2,247,462.50. Approval for Chairman to execute any and all related documents, subject to approval by Law Department. This contract is funded 62.9% by 2009 SPLOST Program and 37.1% by the 2005 SPLOST Program. Districts 1/Brooks and 2/Howard			
Attachments	Memorandum, Agreement, Transfer Schedule		
Authorization:	Chairman's Signature?	Yes	
Staff Recommendation	Approval		
Department Head	mkconroy (3/14/2013)		
Attorney	jbsavage (3/22/2013)		
Attorney's Comments			
Agenda Purpose Only ☒ As To Form ☐ Hold for Pickup? ☐			

Financial Services Use Only

Financial Action Requested	1. Transfer \$71,000 to O-0105 from Old Norcross Road @ Shetley Creek. 2. Transfer \$122,000 to O-0103 from Old Norcross (Steve Reynolds-Landington).			
	Budgeted	Fund Name	Current Balance	Requested Allocation
	Yes	2005 & 2009 SPLOST	* \$2,571,060	-\$323,598
Finance Comments	* Current contract amount. Requested allocation is the net increase and decrease per Supplemental Agreement No.2.			

County Clerk Use Only

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

C Change Justification

JUSTIFICATION LETTER

TO: Board of Commissioners

THRU: Martin K. Conroy, P.E., Director
Department of Transportation

FROM: Alan R. Chapman, P.E., Deputy Director
Department of Transportation

SUBJECT: **G.P.'s Enterprises, Inc.,
Supplemental Agreement No. 2– Final
Old Norcross Road (Steve Reynolds Boulevard-Landington Way), F-0559
Old Norcross Road at Shetley Creek, F-0045 (BL # 162-07)
District 1/Brooks and 2/Howard**

DATE: April 2, 2013

PREVIOUS CHANGE ORDER SUMMARY: Supplemental Agreement No. 1 (CON-090107). This change order was required for additional work to relocate a sewer line on the Old Norcross Road at Shetley Creek project, for a total amount of \$77,682.60.

REQUESTED ACTION: Request to approve and authorize Supplemental Agreement No 2 – Final for the Old Norcross Road (Steve Reynolds Boulevard-Landington Way), F-0559 and the Old Norcross Road at Shetley Creek, F-0045 projects with G.P's Enterprises, Inc., in the total amount of (\$323,598.44). These projects are funded by the 2005 and the 2009 SPLOST Programs.

EXPLANATION OF CURRENT STATUS OF CHANGE ORDER: The work associated with this project is completed.

DESCRIPTION: This supplemental agreement allows the construction contract for these projects, consisting of adding a center turn lane, culvert at Shetley Creek, and a new sidewalk and curb and gutter along Old Norcross Road, to be closed.

C Change Justification

NEED/BENEFIT: As a result of this Supplemental Agreement, quantities can be reconciled to close this construction contract on the projects. Savings was obtained because favorable field conditions allowed for reductions in the use of erosion control items, asphalt leveling and concrete widening, undercut excavation and underdrain pipe. The use of existing school flashers in place also provided savings on the project. Another significant under run was due to several public utility items that were avoided rather than relocated. The remaining difference is due to regular over run/under run offsets in actual construction quantities versus estimated bid quantities. The extra work in the amount of \$18,902.82 was necessary to provide additional grassing to address a property owner's concern, guardrail to improve safety and variable message boards to alert drivers to traffic conditions in the work zone.

NEGOTIATED COST SAVINGS: Savings is a reduction of bid unit quantities.

RECOMMENDATION: Recommend to approve/authorize Supplemental Agreement No. 2-Final for the Old Norcross Road (Steve Reynolds Boulevard-Landington Way), F-0559 and the Old Norcross Road at Shetley Creek, F-0045 projects with G.P's Enterprises, Inc. The cost of this additional work is \$18,902.82. As a result of this supplemental agreement, the approved contract amount is reduced by \$323,598.44 and will adjust the previously approved contract amount from \$2,571,060.94 to \$2,247,462.50.

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 C2002	\$ 5,183.22	Item	\$	Item	\$	Item C2001	\$ 2,469.60	Item Closeout	(\$342,501.26)
Item C2003	\$ 11,250.00	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	\$	Item	\$	Item	\$	Item	\$
Item	\$	Item	\$	Item	\$	Item	\$	Item	\$
\$ 16,433.22		\$		\$		\$ 2,469.60		(\$ 342,501.26)	
Total Dollar Amount Effect of the Change Order					(\$ 323,598.44)				

New Requirement	
Item #	Description
C2002	Guardrail, TP T
C2003	Extra Work – Variable Message Boards
Unforeseen Condition	
Item #	Description
Professional Errors & Omissions	
Item #	Description
County Request	
Item #	Description
C2001	Extra Work – Sod Installation, Parcels 1 & 2
Project Close-out and/or Progress Adjustments	
Item #	Description
Close out	Final adjustment of quantities due to contract close out – see final pay statements #16 (F-0559) and #20 (F-0045) attached for line item details.

Gwinnett County Department of Transportation
Supplemental Agreement No. 2 - Final
G.P's Enterprises, Inc.
4/2/2013 BOC Agenda
Transfer Schedule
GCID#: 2013-0273

Fund 318 - 2009 SPLOST Program

F-0045-01-3-03

Old Norcross Road at Shetley Creek

Bridge Category

Original Contract	\$1,449,974.09	\$132,916.86	Savings	Release PO #2-187947 by \$97,642.59*
SA #1 - Cost	<u>\$77,682.60</u>	<u>\$18,902.82</u>	SA #2 - Final - Cost	Remaining balance in PO = \$52,835.93*
Revised Contract Amount	\$1,527,656.69	\$114,014.04	Savings on co-let	All retainage released on PS # 19
SA #2 - Final -Cost	<u>\$18,902.82</u>			0 liquidated damages assessed on this co-let
Revised Contract Amount	\$1,546,559.51			Service based co-let
Actual Construction Cost	<u>\$1,413,642.65</u>	Please transfer \$71,000 to O-0105-01-1-02		* Please note PS #19 has not been processed & paid as yet
Contract Savings	\$132,916.86	(2009 Bridge Contingency)		* PS # 19 = \$33,933.11 for period ending 3-6-13

Fund 317 - 2005 SPLOST Program

#F-0559-01-3-03

Old Norcross Rd (Steve Reynolds Blvd - Landington Way)

Major Road Category

Original Contract	\$1,043,404.25	\$209,584.40	Savings	Release PO #2-101255 by \$126,591.61**
SA #1 - Cost	<u>\$0.00</u>	<u>\$0.00</u>	SA #2 - Final - Cost	Remaining balance in PO = \$1,984.43**
Revised Contract Amount	\$1,043,404.25	\$209,584.40	Savings on co-let	All retainage released on PS # 15
SA #2 - Final -Cost	<u>\$0.00</u>			0 liquidated damages assessed on this co-let
Revised Contract Amount	\$1,043,404.25			Not a service based co-let
Actual Construction Cost	<u>\$833,819.85</u>	Please transfer \$122,000 to O-0106-01-1-02		** Please note PS #15 has not been processed & paid as yet
Contract Savings	\$209,584.40	(2005 Road Safety and Alignment Contingency)		** PS # 15 = \$1,984.43 for period ending 3-6-13

Funds 317 & 318 (2005 & 2009 SPLOST Programs)

F-0045-01-3-03 and F-0559-01-3-03

Bridge and Major Road Categories

Total Contract (two co-lets)

Original Contract	\$2,493,378.34	\$342,501.26	Savings	
SA #1 - Cost	<u>\$77,682.60</u>	<u>\$18,902.82</u>	SA #2 - Final - Cost	
Revised Contract Amount	\$2,571,060.94	<u><u>\$323,598.44</u></u>	TOTAL savings on contract	
SA #2 - Final -Cost	<u>\$18,902.82</u>			
Revised Contract Amount	\$2,589,963.76			
Actual Construction Cost	<u>\$2,247,462.50</u>	Transfer \$193,000 to the appropriate contingency		
Contract Savings	\$342,501.26	Please transfer as indicated above		

SUPPLEMENTAL AGREEMENT NO. 2 - FINAL

Gwinnett County Board of Commissioners
Gwinnett County, Georgia

WHEREAS, We, **G.P.'s Enterprises, Inc.** (Contractors), and **The Hanover Insurance Company** (Surety), entered into a contract with the Gwinnett County Board of Commissioners on **November 8, 2007** for the construction of Project No. **F-0045 (4335), F-0559** 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-0045 (4335)

Line Item	Spec Item	Description	Unit	Quantity	Unit Price	Amount
C2001	004-0052	EXTRA WORK - SOD INSTALLATION, PARCELS 1 & 2	SF	2520	\$0.98	\$2,469.60
C2002	641-1100	GUARDRAIL, TP T	LF	42	\$123.41	\$5,183.22
C2003	004-0012	EXTRA WORK - VARIABLE MESSAGE BOARDS	EA	2	\$5,625.00	\$11,250.00
					NET INCREASE PN F-0045 (4335)	\$18,902.82
					TOTAL INCREASE	\$18,902.82

Approved Contract Amount	\$2,571,060.94
Increased By	\$18,902.82
Revised Contract Amount:	\$2,589,963.76
Actual Construction Cost:	\$2,247,462.50
Final Reduction	\$342,501.26

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. 20 Final** for **F-0045 (4335)** for **\$1,413,642.65**. **Statement No. 16 Final** for **F-0559** for **\$833,819.85**.

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 **\$342,501.26** as a result of the Supplemental Agreement to a final total of **\$2,247,462.50**. 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, **G.P.'s Enterprises, Inc.**, Contractor, and **The Hanover Insurance Company**, 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:

Director, Program Delivery Division

Date: _____

Director, Department of Transportation

Date: _____

IN WITNESS WHEREOF, the Parties hereto, acting through their duly authorized agents, have signed and sealed this agreement.

Dated this _____ day of: _____ 2013

Attest: _____

Title: _____ Corporate Secretary

CONTRACTOR: G.P.'s Enterprises, Inc.

By: _____ (SEAL)

Title: _____

Attest: _____

Title: _____

SURETY: The Hanover Insurance Company

By: _____ (SEAL)

Title: _____

Attest: _____

WINNETT COUNTY, GEORGIA

By: _____ (SEAL)

Title: _____

Approved as to form:

County Attorney

GWINNETT COUNTY DOT

ROAD IMPROVEMENT PROGRAM *Final*

PERIOD ENDING: **FINAL**

MONTHLY STATEMENT NO: 00020 PROJECT NO: F-0045 (4335)

SAP NO: F-0045-01-3-03

PROJECT: Old Norcross @ Shetley Creek

FUND: 316.318

BL#: 162-07

GL: 50802000

P.O.: 2-101327

2-187947

CO-LET CONTRACT AMOUNT: \$1,413,642.65

CONTRACTOR: G P's Enterprises, Inc.

TOTAL CONTRACT AMOUNT: \$2,247,462.50

1500 Highway 124

CONTRACT NUMBER: 44-4010

Auburn, GA 30011

VENDOR#: 112930

MAXIMUM RETAINAGE: \$70,682.13

Negative Line Items

Release Retainage

Liquidated Damages

Materials Allowance

Percent Complete
100.00%
Contract Percent Complete
100.00%

	TOTAL EARNED TO DATE	TOTAL EARNED LAST STATEMENT	EARNED THIS MONTH
EARNINGS	\$1,413,642.65	\$1,394,739.83	\$18,902.82
RETAINAGE	\$0.00	\$0.00	\$0.00
TOTALS	\$1,413,642.65	\$1,394,739.83	
AMOUNT DUE:			\$18,902.82

193 AVAILABLE DAYS CHARGED

0 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

RESIDENT ENGINEER

DIRECTOR OF CONSTRUCTION

MANAGER OF CONSTRUCTION

PROJECT MANAGER

DATE

JOB #:	F-0045 (4335)
PROJECT:	Old Norcross @ Shetley Creek
PROJECT ENGINEER:	Joseph Gaddy
CONTRACT PRICE:	\$1,413,642.65

NOTICE TO PROCEED:	1/10/2008
CONTRACT TIME:	193 days
CONTRACT START DATE:	1/21/2008
PROJECTED COMPLETION DATE:	ACCEPTED

Item #	GDOT #	Description	Mat'l Cert	Units	Bid Quantity	Unit Price	Bid Price	PA #1		PA #2		PA #3		PA #4	
								January-08		February-08		March-08		April-08	
005	150-1000A	TRAFFIC CONTROL PROJECT NO. F-0045 (4335)	Yes	LS	1	\$68,640.14	\$68,640.14	0.25	17160.04	0.07	4804.81	0.03	2059.2	0.04	2745.61
015	161-1000A	EROSION CONTROL PROJECT NO. F-0045 (4335)	Yes	LS	1	\$9,137.50	\$9,137.50	0.25	2284.38	0.07	639.63	0.03	274.13	0.04	365.5
025	163-0301	CONSTRUCT, MAINT & REMOVE CONSTRUCTION EXIT	Yes	EA	1	\$1,750.00	\$1,750.00	0.75	1312.5						
030	163-0521	CONSTRUCT, MAINT & REMOVE TEMPORARY PIPE SLOPE DRAIN	No	LF	100	\$25.41	\$2,541.00								
035	163-0551	CONSTRUCT, MAINT & REMOVE INLET SEDIMENT TRAP	Yes	EA	11	\$371.80	\$4,089.80					3.75	1394.25	1.5	557.7
040	171-0010	TEMPORARY SILT FENCE, TYPE A	Yes	LF	1300	\$2.48	\$3,224.00	771.75	1913.94	195	483.6				
045	171-0030	TEMPORARY SILT FENCE, TYPE C	Yes	LF	1800	\$4.35	\$7,830.00	166.5	724.28	181.5	789.53	102.75	446.96		
050	207-0203A	FOUND BK FILL MATL, TP II	Yes	CY	350	\$72.76	\$25,466.00								
055	210-0100A	GRADING COMPLETE - PROJECT NO. F-0045 (4335)	Yes	LS	1	\$291,125.72	\$291,125.72	0.19	55313.89	0.13	37846.34	0.03	8733.77	0.04	11645.03
065	210-0250A	UNDERCUT EXCAVATION (PER SPEC 210.5C) PROJECT NO. F-0045 (4335)	No	CY	750	\$7.50	\$5,625.00								
075	310-1101	GR AGGR BASE CRS, INCL MATL	Yes	TN	3500	\$19.25	\$67,375.00					74.67	1437.4	347.51	6689.57
080	318-3000	AGGR SURF CRS	Yes	TN	400	\$19.45	\$7,780.00							203.08	3949.91
085	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM MATL & H LIME	Yes	TN	50	\$104.84	\$5,242.00								
090	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM MATL & H LIME	Yes	TN	1500	\$67.28	\$100,920.00								
095	402-3121	RECYCLED ASPH CONC SUPERPAVE, 25 mm, GP 1 OR 2, INCL BITUM MATL & H LIME	Yes	TN	1000	\$64.22	\$64,220.00								
100	402-3131	RECYCLED ASPH CONC SUPERPAVE, 9.5 mm, GP 2 ONLY, INCL BITUM MATL & H LIME	Yes	TN	650	\$60.25	\$39,162.50								
105	402-3190	RECYCLED ASPH CONC SUPERPAVE, 19 mm, GP 1 OR 2, INCL BITUM MATL & H LIME	Yes	TN	500	\$79.80	\$39,900.00								
110	413-1000	BITUM TACK COAT	Yes	GL	1200	\$1.77	\$2,124.00								
115	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	Yes	SY	400	\$3.50	\$1,400.00								
120	441-0016	DRIVEWAY CONCRETE, 6 IN TK	Yes	SY	720	\$24.84	\$17,884.80								
125	441-0050	CONCRETE SLOPE DRAIN	No	SY	10	\$47.61	\$476.10								
130	441-0104	CONC SIDEWALK, 4 IN	Yes	SY	1300	\$20.96	\$27,248.00								
135	441-0303	CONC SPILLWAY, TP 3	Yes	EA	2	\$3,450.00	\$6,900.00								
140	441-4020	CONC VALLEY GUTTER, 6 IN	Yes	SY	280	\$24.84	\$6,955.20								
145	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	Yes	LF	2700	\$11.28	\$30,456.00								

Item #	GDOT #	Description	Mat'l Cert.	Units	Bid Quantity	Unit Price	Bid Price	PA #1 January-08		PA #2 February-08		PA #3 March-08		PA #4 April-08	
								PA Units	PA Price	PA Units	PA Price	PA Units	PA Price	PA Units	PA Price
150	444-1000	SAWED JOINTS IN EXIST PAVEMENT - PCC	Yes	LF	175	\$4.00	\$700.00								
155	500-3101A	CLASS A CONC	Yes	CY	460	\$427.86	\$196,815.60							116	464
160	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	Yes	CY	130	\$227.70	\$29,601.00								
165	511-1000A	BAR REINFORCING STEEL	Yes	LB	44080	\$1.04	\$45,843.20								
170	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	Yes	LF	1000	\$31.58	\$31,580.00					582.5	18395.35		
175	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	Yes	LF	100	\$43.96	\$4,396.00								
180	550-4224	FLARED END SECTION, 24 IN, STORM DRAIN	Yes	EA	1	\$889.90	\$889.90								
185	573-2006	UNDERDRAIN PIPE INCL DRAINAGE AGGR, 6 IN	No	LF	100	\$20.22	\$2,022.00								
190	600-0001	FLOWABLE FILL	Yes	CY	20	\$205.86	\$4,117.20								
195	603-2024A	STN DUMPED RIP RAP, TP 1, 24 IN	Yes	SY	300	\$49.50	\$14,850.00								
200	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	Yes	SY	28	\$37.13	\$1,039.64								
205	603-7000A	PLASTIC FILTER FABRIC	Yes	SY	328	\$2.35	\$770.80								
235	621-4021	CONCRETE SIDE BARRIER, TYPE 2A	Yes	LF	130	\$588.30	\$76,479.00								
240	622-1033	PRECAST CONCRETE MEDIAN BARRIER, METHOD 3	Yes	LF	150	\$54.52	\$8,178.00							150	8178
245	636-1020	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, TP 3	Yes	SF	40	\$18.07	\$722.80								
250	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, TP 9	Yes	SF	91	\$23.10	\$2,102.10								
255	636-2030	GALV STEEL POSTS, TP 3	Yes	LF	186	\$7.19	\$1,337.34								
265	641-1200	GUARDRAIL, TP W	Yes	LF	410	\$18.63	\$7,638.30								
270	641-5001	GUARDRAIL ANCHORAGE, TP 1	Yes	EA	3	\$719.33	\$2,157.99								
275	641-5012	GUARDRAIL ANCHORAGE, TP 12	Yes	EA	3	\$2,204.55	\$6,613.65								
280	647-2110	PULL BOX, PB-1	No	EA	1	\$258.75	\$258.75								
290	647-6090	LOOP DETECTOR - 6 FT X 6 FT	No	EA	1	\$840.00	\$840.00								
295	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP 2	Yes	EA	10	\$62.10	\$621.00								
300	653-0210	THERMOPLASTIC PVMT MARKING, WORD, TP 1	Yes	EA	1	\$87.98	\$87.98								
310	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WHITE	Yes	LF	170	\$0.39	\$66.30								
315	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YELLOW	Yes	LF	4000	\$0.35	\$1,400.00								
320	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, WHITE	Yes	LF	20	\$5.18	\$103.60								
325	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WHITE	Yes	LF	310	\$1.91	\$592.10								
330	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHITE	Yes	GLF	100	\$0.19	\$19.00								
335	653-3502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELLOW	Yes	GLF	2500	\$0.25	\$625.00								
340	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	Yes	SY	270	\$3.62	\$977.40								
345	654-1001	RAISED PVMT MARKERS TP1, TP2, AND TP3	Yes	EA	80	\$4.14	\$331.20								
350	668-1100	CATCH BASIN, GP 1	Yes	EA	11	\$2,992.79	\$32,920.69					3	8978.37	0.5	1496.4

Item #	GDOT #	Description	Mat'l Cert.	Units	Bid Quantity	Unit Price	Bid Price	PA #1 January-08		PA #2 February-08		PA #3 March-08		PA #4 April-08	
								PA Units	PA Price	PA Units	PA Price	PA Units	PA Price	PA Units	PA Price
360	668-1110	CATCH BASIN, GP1, ADDL DEPTH	Yes	LF	1	\$328.35	\$328.35								
370	682-6222	CONDUIT, NONMETAL, TP 2, 2 IN	No	LF	100	\$12.55	\$1,255.00								
375	700-0200A	GRASSING COMPLETE - PROJECT NO. F-0045 (4335)	Yes	LS	1	\$4,125.00	\$4,125.00								
385	716-2000	EROSION CONTROL MATS, SLOPES	Yes	SY	5200	\$1.64	\$8,528.00								
415	3A	CONCRETE, CLASS B	Yes	CY	4	\$504.00	\$2,016.00								
420	15D	DUCTILE IRON PIPE: Materials, Labor & Equipment, 6" DIAMETER	Yes	LF	20	\$31.13	\$622.60								
425	15D	DUCTILE IRON PIPE: Materials, Labor & Equipment, 8" DIAMETER	Yes	LF	40	\$38.67	\$1,546.80								
430	15D	DUCTILE IRON PIPE: Materials, Labor & Equipment, 16" DIAMETER	Yes	LF	100	\$57.77	\$5,777.00								
435	15D	LOWER EXISTING DUCTILE IRON PIPE IN PLACE - Labor & Equipment Only - 6"	Yes	LF	10	\$10.00	\$100.00								
440	15D	LOWER EXISTING DUCTILE IRON PIPE IN PLACE - Labor & Equipment Only - 8"	Yes	LF	20	\$24.00	\$480.00								
445	15D	DUCTILE IRON FITTINGS	Yes	TN	1.5	\$10,278.11	\$15,417.16					0.386	3967.35		
450	15F	GATE VALVES: 6"	Yes	EA	1	\$804.08	\$804.08								
455	15F	GATE VALVES: 8"	Yes	EA	2	\$1,070.92	\$2,141.84								
460	15F	BUTTERFLY VALVES: 16"	Yes	EA	2	\$2,111.16	\$4,222.32					1	2111.16		
465	15F	TAPPING SLEEVES AND VALVE - 16" X 6"	Yes	EA	1	\$3,142.32	\$3,142.32								
470	15F	WET CUT INS, ALL DEPTHS - 8"	Yes	EA	2	\$2,873.68	\$5,747.36								
475	15F	WET CUT INS, ALL DEPTHS - 16"	Yes	EA	2	\$4,241.96	\$8,483.92					2	8483.92		
480	15G	FIRE HYDRANTS	Yes	EA	1	\$3,043.62	\$3,043.62	1	3043.62						
485	15H	RELOCATION AND/OR RECONNECTION OF EXISTING FIRE HYDRANTS	Yes	EA	6	\$1,426.96	\$8,561.76	2	2853.92						
490	15H	ADJUST EXISTING FIRE HYDRANTS	Yes	VF	6	\$398.75	\$2,392.50	1.5	598.13			5	1993.75		
495	15H	SALVAGE EXISTING FIRE HYDRANTS AND/OR VALVES	Yes	EA	1	\$256.64	\$256.64								
500	15I	HOUSE SERVICE CONNECTIONS, COMPLETE 3/4" - 1" SHORT SIDE	Yes	EA	6	\$1,203.28	\$7,219.68	3	3609.84						
505	15I	HOUSE SERVICE CONNECTIONS, COMPLETE 3/4" - 1" LONG SIDE	Yes	EA	8	\$1,974.86	\$15,798.88	4	7899.44	2	3949.72	1	1974.86		
510	15I	CHANGE OUT EXISTING METER, 5/8" TO 3/4" - LABOR AND EQUIPMENT	Yes	EA	1	\$461.74	\$461.74								
515	15S	ADJUST VALVE BOX	Yes	EA	5	\$488.32	\$2,441.60								
520	2A	ADDITIONAL EARTH EXCAVATION 48" DIAMETER MANHOLE (BASE, BARREL(S) AND CONE)	Yes	CY	10	\$50.00	\$500.00								
525	2F	MANHOLE DROP - 12" PIPE	Yes	EA	1	\$1,130.80	\$1,130.80								
530	2F	ADJUST MANHOLE FRAME/COVER TO GRADE - 1 VF OR LESS PAVEMENT	Yes	EA	5	\$1,598.83	\$7,994.15								
535	2F	ABANDON EXISTING MANHOLE	Yes	EA	1	\$1,152.70	\$1,152.70								
540	2F														

Item #	GDOT #	Description	Mat'l Cert.	Units	Bid Quantity	Unit Price	Bid Price	PA #1		PA #2		PA #3		PA #4	
								January-08		February-08		March-08		April-08	
								PA Units	PA Price	PA Units	PA Price	PA Units	PA Price	PA Units	PA Price
545	3A	CONCRETE, CLASS B	Yes	CY	2	\$504.00	\$1,008.00			7.8	3931.2				
550	15D	12" DIP PIPE, DEPTH OF CUT 0.00' TO 7.99'	Yes	LF	220	\$53.67	\$11,807.40								
555	15D	DUCTILE IRON FITTINGS	Yes	TN	1	\$4,327.53	\$4,327.53								
C1001	004-0098	EXTRA WORK - BYPASS PUMPING FOR SEWER LINE	Yes	DAY	45	\$1,726.28	\$77,682.60								
S1001	Spec 400	RECYCLED ASPH CONC SUPERPAVE, 19 MM, GP 1 OR 2, INCL BITUM MATL & H LIME-@95% PAY FACTOR FOR 2/21/09	Yes	TN		\$75.81									
S1002	Spec 400	RECYCLED ASPH CONC LEVELING, INCL BITUM MATL & H LIME - @ 95% PAY FACTOR FOR 2/21/09	Yes	TN		\$63.92									
S1003	Spec 400	RECYCLED ASPH CONC SUPERPAVE, 19MM, GP 1 OR 2, INCL BITUM MATL & H LIME - TEMPORARY DETOUR 9/30/08	Yes	TN		\$79.05									
S1004	Spec 400	RECYCLED ASPH CONC SUPERPAVE, 25MM, GP 1 OR 2, INCL BITUM MATL & H LIME - TEMPORARY DETOUR 9/29/08	Yes	TN		\$63.47									
C2001	004-0052	EXTRA WORK - SOD INSTALLATION, PARCELS 1 & 2	Yes	SF	2520	\$0.98	\$2,469.60								
C2002	641-1100	GUARDRAIL, TP T	Yes	LF	42	\$123.41	\$5,183.22								
C2003	004-0012	EXTRA WORK - VARIABLE MESSAGE BOARDS	Yes	EA	2	\$5,625.00	\$11,250.00								
TOTAL CONTRACT TO DATE									96713.98		52444.83		60250.47		36091.72
LESS RETAINAGE									9671.4		5244.48		6025.05		3609.17
TOTAL AMOUNT DUE:									87042.58		47200.35		54225.42		32482.55
AVAILABLE DAYS CHARGED								8		12		16		18	
AVAILABLE DAYS REMAINING								185		173		157		139	

JOB #:	F-0045 (4335)
PROJECT:	Old Norcross @ Shetley Creek
PROJECT ENGINEER:	Joseph Gaddy
CONTRACT PRICE:	\$1,413,642.65

Item #	GDOT #	Description	Mat'l Cert.	Units	Bid Quantity	Unit Price	Bid Price	PA #5 May-08		PA #6 June-08		PA #7 July-08		PA #8 August-08	
								PA Units	PA Price	PA Units	PA Price	PA Units	PA Price	PA Units	PA Price
005	150-1000A	TRAFFIC CONTROL PROJECT NO. F-0045 (4335)	Yes	LS	1	\$68,640.14	\$68,640.14	0.03	2059.2	0.11	7550.42	0.02	1372.8	0.01	686.4
015	161-1000A	EROSION CONTROL PROJECT NO. F-0045 (4335)	Yes	LS	1	\$9,137.50	\$9,137.50	0.03	274.13	0.11	1005.13	0.02	182.75	0.01	91.38
025	163-0301	CONSTRUCT, MAINT & REMOVE CONSTRUCTION EXIT	Yes	EA	1	\$1,750.00	\$1,750.00	0.25	437.5						
030	163-0521	CONSTRUCT, MAINT & REMOVE TEMPORARY PIPE SLOPE DRAIN	No	LF	100	\$25.41	\$2,541.00								
035	163-0551	CONSTRUCT, MAINT & REMOVE INLET SEDIMENT TRAP	Yes	EA	11	\$371.80	\$4,089.80	1.75	650.65						
040	171-0010	TEMPORARY SILT FENCE, TYPE A	Yes	LF	1300	\$2.48	\$3,224.00	51.25	127.1					60.75	150.66
045	171-0030	TEMPORARY SILT FENCE, TYPE C	Yes	LF	1800	\$4.35	\$7,830.00	28.75	125.06					195	848.25
050	207-0203A	FOUND BK FILL MATL, TP II	Yes	CY	350	\$72.76	\$25,466.00	65.3	4751.23						
055	210-0100A	GRADING COMPLETE - PROJECT NO. F-0045 (4335)	Yes	LS	1	\$291,125.72	\$291,125.72	0.03	8733.77	0.02	5822.51			0.01	2911.26
065	210-0250A	UNDERCUT EXCAVATION (PER SPEC 210.5C) PROJECT NO. F-0045 (4335)	No	CY	750	\$7.50	\$5,625.00								
075	310-1101	GR AGGR BASE CRS, INCL MATL	Yes	TN	3500	\$19.25	\$67,375.00	295.33	5685.1						
080	318-3000	AGGR SURF CRS	Yes	TN	400	\$19.45	\$7,780.00	105.95	2060.73						
085	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM MATL & H LIME	Yes	TN	50	\$104.84	\$5,242.00								
090	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM MATL & H LIME	Yes	TN	1500	\$67.28	\$100,920.00								
095	402-3121	RECYCLED ASPH CONC SUPERPAVE, 25 mm, GP 1 OR 2, INCL BITUM MATL & H LIME	Yes	TN	1000	\$64.22	\$64,220.00								
100	402-3131	RECYCLED ASPH CONC SUPERPAVE, 9.5 mm, GP 2 ONLY, INCL BITUM MATL & H LIME	Yes	TN	650	\$60.25	\$39,162.50								
105	402-3190	RECYCLED ASPH CONC SUPERPAVE, 19 mm, GP 1 OR 2, INCL BITUM MATL & H LIME	Yes	TN	500	\$79.80	\$39,900.00								
110	413-1000	BITUM TACK COAT	Yes	GL	1200	\$1.77	\$2,124.00								
115	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	Yes	SY	400	\$3.50	\$1,400.00								
120	441-0016	DRIVEWAY CONCRETE, 6 IN TK	Yes	SY	720	\$24.84	\$17,884.80	80.59	2001.86	85.37	2120.59				
125	441-0050	CONCRETE SLOPE DRAIN	No	SY	10	\$47.61	\$476.10								
130	441-0104	CONC SIDEWALK, 4 IN	Yes	SY	1300	\$20.96	\$27,248.00	140	2934.4	145.3	3045.49				
135	441-0303	CONC SPILLWAY, TP 3	Yes	EA	2	\$3,450.00	\$6,900.00								
140	441-4020	CONC VALLEY GUTTER, 6 IN	Yes	SY	280	\$24.84	\$6,955.20	50.47	1253.67	16.33	405.64				
145	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	Yes	LF	2700	\$11.28	\$30,456.00	855	9644.4						

Item #	GDOT #	Description	Mat'l Cert.	Units	Bid Quantity	Unit Price	Bid Price	PA #5 May-08		PA #6 June-08		PA #7 July-08		PA #8 August-08	
								PA Units	PA Price	PA Units	PA Price	PA Units	PA Price	PA Units	PA Price
150	444-1000	SAWED JOINTS IN EXIST PAVEMENT - PCC	Yes	LF	175	\$4.00	\$700.00	34.7	138.8						
155	500-3101A	CLASS A CONC	Yes	CY	460	\$427.86	\$196,815.60	183.74	78615						
160	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	Yes	CY	130	\$227.70	\$29,601.00								
165	511-1000A	BAR REINFORCING STEEL	Yes	LB	44080	\$1.04	\$45,843.20	18055.59	18777.81						
170	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	Yes	LF	1000	\$31.58	\$31,580.00	355.2	11217.22						
175	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	Yes	LF	100	\$43.96	\$4,396.00	15	659.4						
180	550-4224	FLARED END SECTION, 24 IN, STORM DRAIN	Yes	EA	1	\$889.90	\$889.90								
185	573-2006	UNDERDRAIN PIPE INCL DRAINAGE AGGR, 6 IN	No	LF	100	\$20.22	\$2,022.00								
190	600-0001	FLOWABLE FILL	Yes	CY	20	\$205.86	\$4,117.20								
195	603-2024A	STN DUMPED RIP RAP, TP 1, 24 IN	Yes	SY	300	\$49.50	\$14,850.00								
200	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	Yes	SY	28	\$37.13	\$1,039.64								
205	603-7000A	PLASTIC FILTER FABRIC	Yes	SY	328	\$2.35	\$770.80								
235	621-4021	CONCRETE SIDE BARRIER, TYPE 2A	Yes	LF	130	\$588.30	\$76,479.00								
240	622-1033	PRECAST CONCRETE MEDIAN BARRIER, METHOD 3	Yes	LF	150	\$54.52	\$8,178.00	-37.5	-2044.5						
245	636-1020	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, TP 3	Yes	SF	40	\$18.07	\$722.80								
250	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, TP 9	Yes	SF	91	\$23.10	\$2,102.10								
255	636-2030	GALV STEEL POSTS, TP 3	Yes	LF	186	\$7.19	\$1,337.34								
265	641-1200	GUARDRAIL, TP W	Yes	LF	410	\$18.63	\$7,638.30								
270	641-5001	GUARDRAIL ANCHORAGE, TP 1	Yes	EA	3	\$719.33	\$2,157.99								
275	641-5012	GUARDRAIL ANCHORAGE, TP 12	Yes	EA	3	\$2,204.55	\$6,613.65								
280	647-2110	PULL BOX, PB -1	No	EA	1	\$258.75	\$258.75								
290	647-6090	LOOP DETECTOR - 6 FT X 6 FT	No	EA	1	\$840.00	\$840.00								
295	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP 2	Yes	EA	10	\$62.10	\$621.00								
300	653-0210	THERMOPLASTIC PVMT MARKING, WORD, TP 1	Yes	EA	1	\$87.98	\$87.98								
310	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WHITE	Yes	LF	170	\$0.39	\$66.30								
315	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YELLOW	Yes	LF	4000	\$0.35	\$1,400.00								
320	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, WHITE	Yes	LF	20	\$5.18	\$103.60								
325	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WHITE	Yes	LF	310	\$1.91	\$592.10								
330	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHITE	Yes	GLF	100	\$0.19	\$19.00								
335	653-3502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELLOW	Yes	GLF	2500	\$0.25	\$625.00								
340	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	Yes	SY	270	\$3.62	\$977.40								
345	654-1001	RAISED PVMT MARKERS TP1, TP2, AND TP3	Yes	EA	80	\$4.14	\$331.20								
350	668-1100	CATCH BASIN, GP 1	Yes	EA	11	\$2,992.79	\$32,920.69	5.5	16460.35						

Item #	GDOT #	Description	Mat'l Cert.	Units	Bid Quantity	Unit Price	Bid Price	PA #5 May-08		PA #6 June-08		PA #7 July-08		PA #8 August-08	
								PA Units	PA Price	PA Units	PA Price	PA Units	PA Price	PA Units	PA Price
360	668-1110	CATCH BASIN, GP1, ADDL DEPTH	Yes	LF	1	\$328.35	\$328.35								
370	682-6222	CONDUIT, NONMETAL, TP 2, 2 IN	No	LF	100	\$12.55	\$1,255.00								
375	700-0200A	GRASSING COMPLETE - PROJECT NO. F-0045 (4335)	Yes	LS	1	\$4,125.00	\$4,125.00								
385	716-2000	EROSION CONTROL MATS, SLOPES	Yes	SY	5200	\$1.64	\$8,528.00								
415	3A	CONCRETE, CLASS B	Yes	CY	4	\$504.00	\$2,016.00								
420	15D	DUCTILE IRON PIPE: Materials, Labor & Equipment, 6" DIAMETER	Yes	LF	20	\$31.13	\$622.60							34.5	1073.99
425	15D	DUCTILE IRON PIPE: Materials, Labor & Equipment, 8" DIAMETER	Yes	LF	40	\$38.67	\$1,546.80								
430	15D	DUCTILE IRON PIPE: Materials, Labor & Equipment, 16" DIAMETER	Yes	LF	100	\$57.77	\$5,777.00								
435	15D	LOWER EXISTING DUCTILE IRON PIPE IN PLACE - Labor & Equipment Only - 6"	Yes	LF	10	\$10.00	\$100.00								
440	15D	LOWER EXISTING DUCTILE IRON PIPE IN PLACE - Labor & Equipment Only - 8"	Yes	LF	20	\$24.00	\$480.00								
445	15D	DUCTILE IRON FITTINGS	Yes	TN	1.5	\$10,278.11	\$15,417.16								
450	15F	GATE VALVES: 6"	Yes	EA	1	\$804.08	\$804.08								
455	15F	GATE VALVES: 8"	Yes	EA	2	\$1,070.92	\$2,141.84								
460	15F	BUTTERFLY VALVES: 16"	Yes	EA	2	\$2,111.16	\$4,222.32								
465	15F	TAPPING SLEEVES AND VALVE - 16" X 6"	Yes	EA	1	\$3,142.32	\$3,142.32								
470	15F	WET CUT INS, ALL DEPTHS - 8"	Yes	EA	2	\$2,873.68	\$5,747.36								
475	15F	WET CUT INS, ALL DEPTHS - 16"	Yes	EA	2	\$4,241.96	\$8,483.92								
480	15G	FIRE HYDRANTS	Yes	EA	1	\$3,043.62	\$3,043.62								
485	15H	RELOCATION AND/OR RECONNECTION OF EXISTING FIRE HYDRANTS	Yes	EA	6	\$1,426.96	\$8,561.76								
490	15H	ADJUST EXISTING FIRE HYDRANTS	Yes	VF	6	\$398.75	\$2,392.50								
495	15H	SALVAGE EXISTING FIRE HYDRANTS AND/OR VALVES	Yes	EA	1	\$256.64	\$256.64								
500	15I	HOUSE SERVICE CONNECTIONS, COMPLETE 3/4" - 1" SHORT SIDE	Yes	EA	6	\$1,203.28	\$7,219.68								
505	15I	HOUSE SERVICE CONNECTIONS, COMPLETE 3/4" - 1" LONG SIDE	Yes	EA	8	\$1,974.86	\$15,798.88								
510	15I	CHANGE OUT EXISTING METER, 5/8" TO 3/4" - LABOR AND EQUIPMENT	Yes	EA	1	\$461.74	\$461.74								
515	15S	ADJUST VALVE BOX	Yes	EA	5	\$488.32	\$2,441.60								
520	2A	ADDITIONAL EARTH EXCAVATION 48" DIAMETER MANHOLE (BASE, BARREL(S) AND CONE)	Yes	CY	10	\$50.00	\$500.00								
525	2F	MANHOLE DROP - 12" PIPE	Yes	EA	1	\$1,130.80	\$1,130.80							6	2969.04
530	2F	ADJUST MANHOLE FRAME/COVER TO GRADE - 1 VF OR LESS PAVEMENT	Yes	EA	5	\$1,598.83	\$7,994.15							1	1130.8
535	2F	ABANDON EXISTING MANHOLE	Yes	EA	1	\$1,152.70	\$1,152.70	1	1152.7						

Item #	GDOT #	Description	Mat'l Cert.	Units	Bid Quantity	Unit Price	Bid Price	PA #5		PA #6		PA #7		PA #8	
								May-08		June-08		July-08		August-08	
								PA Units	PA Price	PA Units	PA Price	PA Units	PA Price	PA Units	PA Price
545	3A	CONCRETE, CLASS B	Yes	CY	2	\$504.00	\$1,008.00							0.59	297.36
550	15D	12" DIP PIPE, DEPTH OF CUT 0.00' TO 7.99'	Yes	LF	220	\$53.67	\$11,807.40							207	11109.69
555	15D	DUCTILE IRON FITTINGS	Yes	TN	1	\$4,327.53	\$4,327.53							0.32	1384.81
C1001	004-0098	EXTRA WORK - BYPASS PUMPING FOR SEWER LINE	Yes	DAY	45	\$1,726.28	\$77,682.60								
S1001	Spec 400	RECYCLED ASPH CONC SUPERPAVE, 19 MM, GP 1 OR 2, INCL BITUM MATL & H LIME-@95% PAY FACTOR FOR 2/21/09	Yes	TN		\$75.81									
S1002	Spec 400	RECYCLED ASPH CONC LEVELING, INCL BITUM MATL & H LIME - @ 95% PAY FACTOR FOR 2/21/09	Yes	TN		\$63.92									
S1003	Spec 400	RECYCLED ASPH CONC SUPERPAVE, 19MM, GP 1 OR 2, INCL BITUM MATL & H LIME - TEMPORARY DETOUR 9/30/08	Yes	TN		\$79.05									
S1004	Spec 400	RECYCLED ASPH CONC SUPERPAVE, 25MM, GP 1 OR 2, INCL BITUM MATL & H LIME - TEMPORARY DETOUR 9/29/08	Yes	TN		\$63.47									
C2001	004-0052	EXTRA WORK - SOD INSTALLATION, PARCELS 1 & 2	Yes	SF	2520	\$0.98	\$2,469.60								
C2002	641-1100	GUARDRAIL, TP T	Yes	LF	42	\$123.41	\$5,183.22								
C2003	004-0012	EXTRA WORK - VARIABLE MESSAGE BOARDS	Yes	EA	2	\$5,625.00	\$11,250.00								
TOTAL CONTRACT TO DATE									165715.58		19949.78		1555.55		22653.64
LESS RETAINAGE									16571.56		1994.98		155.56		2265.36
TOTAL AMOUNT DUE:									149144.02		17954.8		1399.99		20388.28

AVAILABLE DAYS CHARGED	19	18	21	11
AVAILABLE DAYS REMAINING	120	102	81	70

JOB #:	F-0045 (4335)
PROJECT:	Old Norcross @ Shetley Creek
PROJECT ENGINEER:	Joseph Gaddy
CONTRACT PRICE:	\$1,413,642.65

Item #	GDOT #	Description	Mat'l Cert.	Units	Bid Quantity	Unit Price	Bid Price	PA #9 September-08		PA #10 October-08		PA #10 November-08		PA #11 December-08	
								PA Units	PA Price	PA Units	PA Price	PA Units	PA Price	PA Units	PA Price
005	150-1000A	TRAFFIC CONTROL PROJECT NO. F-0045 (4335)	Yes	LS	1	\$68,640.14	\$68,640.14	0.01	686.4	0.07	4804.81	0.06	4118.41	0.08	5491.21
015	161-1000A	EROSION CONTROL PROJECT NO. F-0045 (4335)	Yes	LS	1	\$9,137.50	\$9,137.50	0.01	91.38	0.07	639.63	0.06	548.25	0.08	731
025	163-0301	CONSTRUCT, MAINT & REMOVE CONSTRUCTION EXIT	Yes	EA	1	\$1,750.00	\$1,750.00								
030	163-0521	CONSTRUCT, MAINT & REMOVE TEMPORARY PIPE SLOPE DRAIN	No	LF	100	\$25.41	\$2,541.00								
035	163-0551	CONSTRUCT, MAINT & REMOVE INLET SEDIMENT TRAP	Yes	EA	11	\$371.80	\$4,089.80								
040	171-0010	TEMPORARY SILT FENCE, TYPE A	Yes	LF	1300	\$2.48	\$3,224.00	33.25	82.46						
045	171-0030	TEMPORARY SILT FENCE, TYPE C	Yes	LF	1800	\$4.35	\$7,830.00	332	1444.2	1328	5776.8	564	2453.4	334.5	1455.08
050	207-0203A	FOUND BKFILL MATL, TP II	Yes	CY	350	\$72.76	\$25,466.00			28.7	2088.21			50.93	3705.67
055	210-0100A	GRADING COMPLETE - PROJECT NO. F-0045 (4335)	Yes	LS	1	\$291,125.72	\$291,125.72	0.12	34935.09	0.07	20378.8	0.06	17467.54		
065	210-0250A	UNDERCUT EXCAVATION (PER SPEC 210.5C) PROJECT NO. F-0045 (4335)	No	CY	750	\$7.50	\$5,625.00								
075	310-1101	GR AGGR BASE CRS, INCL MATL	Yes	TN	3500	\$19.25	\$67,375.00	642.67	12371.4						
080	318-3000	AGGR SURF CRS	Yes	TN	400	\$19.45	\$7,780.00	55.9	1087.26						
085	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM MATL & H LIME	Yes	TN	50	\$104.84	\$5,242.00								
090	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM MATL & H LIME	Yes	TN	1500	\$67.28	\$100,920.00	36.4	2448.99						
095	402-3121	RECYCLED ASPH CONC SUPERPAVE, 25 mm, GP 1 OR 2, INCL BITUM MATL & H LIME	Yes	TN	1000	\$64.22	\$64,220.00	345.68	22199.57						
100	402-3131	RECYCLED ASPH CONC SUPERPAVE, 9.5 mm, GP 2 ONLY, INCL BITUM MATL & H LIME	Yes	TN	650	\$60.25	\$39,162.50								
105	402-3190	RECYCLED ASPH CONC SUPERPAVE, 19 mm, GP 1 OR 2, INCL BITUM MATL & H LIME	Yes	TN	500	\$79.80	\$39,900.00	369.74	29505.25						
110	413-1000	BITUM TACK COAT	Yes	GL	1200	\$1.77	\$2,124.00	184.33	326.26						
115	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	Yes	SY	400	\$3.50	\$1,400.00								
120	441-0016	DRIVEWAY CONCRETE, 6 IN TK	Yes	SY	720	\$24.84	\$17,884.80								
125	441-0050	CONCRETE SLOPE DRAIN	No	SY	10	\$47.61	\$476.10								
130	441-0104	CONC SIDEWALK, 4 IN	Yes	SY	1300	\$20.96	\$27,248.00								
135	441-0303	CONC SPILLWAY, TP 3	Yes	EA	2	\$3,450.00	\$6,900.00								
140	441-4020	CONC VALLEY GUTTER, 6 IN	Yes	SY	280	\$24.84	\$6,955.20								
145	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	Yes	LF	2700	\$11.28	\$30,456.00								

Item #	GDOT #	Description	Mat'l Cert.	Units	Bid Quantity	Unit Price	Bid Price	PA #9 September-08		PA #10 October-08		PA #10 November-08		PA #11 December-08	
								PA Units	PA Price	PA Units	PA Price	PA Units	PA Price	PA Units	PA Price
150	444-1000	SAWED JOINTS IN EXIST PAVEMENT - PCC	Yes	LF	175	\$4.00	\$700.00								
155	500-3101A	CLASS A CONC	Yes	CY	460	\$427.86	\$196,815.60			101.79	43551.87			153.62	65727.85
160	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	Yes	CY	130	\$227.70	\$29,601.00								
165	511-1000A	BAR REINFORCING STEEL	Yes	LB	44080	\$1.04	\$45,843.20			10158	10564.32			13770	14320.8
170	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	Yes	LF	1000	\$31.58	\$31,580.00								
175	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	Yes	LF	100	\$43.96	\$4,396.00								
180	550-4224	FLARED END SECTION, 24 IN, STORM DRAIN	Yes	EA	1	\$889.90	\$889.90								
185	573-2006	UNDERDRAIN PIPE INCL DRAINAGE AGGR, 6 IN	No	LF	100	\$20.22	\$2,022.00								
190	600-0001	FLOWABLE FILL	Yes	CY	20	\$205.86	\$4,117.20								
195	603-2024A	STN DUMPED RIP RAP, TP 1, 24 IN	Yes	SY	300	\$49.50	\$14,850.00								
200	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	Yes	SY	28	\$37.13	\$1,039.64								
205	603-7000A	PLASTIC FILTER FABRIC	Yes	SY	328	\$2.35	\$770.80								
235	621-4021	CONCRETE SIDE BARRIER, TYPE 2A	Yes	LF	130	\$588.30	\$76,479.00					31.8	18707.94	63.6	37415.88
240	622-1033	PRECAST CONCRETE MEDIAN BARRIER, METHOD 3	Yes	LF	150	\$54.52	\$8,178.00								
245	636-1020	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, TP 3	Yes	SF	40	\$18.07	\$722.80								
250	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, TP 9	Yes	SF	91	\$23.10	\$2,102.10								
255	636-2030	GALV STEEL POSTS, TP 3	Yes	LF	186	\$7.19	\$1,337.34								
265	641-1200	GUARDRAIL, TP W	Yes	LF	410	\$18.63	\$7,638.30								
270	641-5001	GUARDRAIL ANCHORAGE, TP 1	Yes	EA	3	\$719.33	\$2,157.99								
275	641-5012	GUARDRAIL ANCHORAGE, TP 12	Yes	EA	3	\$2,204.55	\$6,613.65					35	77159.25		
280	647-2110	PULL BOX, PB -1	No	EA	1	\$258.75	\$258.75								
290	647-6090	LOOP DETECTOR - 6 FT X 6 FT	No	EA	1	\$840.00	\$840.00								
295	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP 2	Yes	EA	10	\$62.10	\$621.00								
300	653-0210	THERMOPLASTIC PVMT MARKING, WORD, TP 1	Yes	EA	1	\$87.98	\$87.98								
310	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WHITE	Yes	LF	170	\$0.39	\$66.30								
315	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YELLOW	Yes	LF	4000	\$0.35	\$1,400.00								
320	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, WHITE	Yes	LF	20	\$5.18	\$103.60								
325	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WHITE	Yes	LF	310	\$1.91	\$592.10								
330	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHITE	Yes	GLF	100	\$0.19	\$19.00								
335	653-3502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELLOW	Yes	GLF	2500	\$0.25	\$625.00								
340	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	Yes	SY	270	\$3.62	\$977.40								
345	654-1001	RAISED PVMT MARKERS TP1, TP2, AND TP3	Yes	EA	80	\$4.14	\$331.20								
350	668-1100	CATCH BASIN, GP 1	Yes	EA	11	\$2,992.79	\$32,920.69								

Item #	GDOT #	Description	Mat'l Cert.	Units	Bid Quantity	Unit Price	Bid Price	PA #9 September-08		PA #10 October-08		PA #10 November-08		PA #11 December-08	
								PA Units	PA Price	PA Units	PA Price	PA Units	PA Price	PA Units	PA Price
360	668-1110	CATCH BASIN, GP1, ADDL DEPTH	Yes	LF	1	\$328.35	\$328.35								
370	682-6222	CONDUIT, NONMETAL, TP 2, 2 IN	No	LF	100	\$12.55	\$1,255.00								
375	700-0200A	GRASSING COMPLETE - PROJECT NO. F-0045 (4335)	Yes	LS	1	\$4,125.00	\$4,125.00	0.25	1031.25						
385	716-2000	EROSION CONTROL MATS, SLOPES	Yes	SY	5200	\$1.64	\$8,528.00								
415	3A	CONCRETE, CLASS B	Yes	CY	4	\$504.00	\$2,016.00								
420	15D	DUCTILE IRON PIPE: Materials, Labor & Equipment, 6" DIAMETER	Yes	LF	20	\$31.13	\$622.60								
425	15D	DUCTILE IRON PIPE: Materials, Labor & Equipment, 8" DIAMETER	Yes	LF	40	\$38.67	\$1,546.80								
430	15D	DUCTILE IRON PIPE: Materials, Labor & Equipment, 16" DIAMETER	Yes	LF	100	\$57.77	\$5,777.00								
435	15D	LOWER EXISTING DUCTILE IRON PIPE IN PLACE - Labor & Equipment Only - 6"	Yes	LF	10	\$10.00	\$100.00								
440	15D	LOWER EXISTING DUCTILE IRON PIPE IN PLACE - Labor & Equipment Only - 8"	Yes	LF	20	\$24.00	\$480.00								
445	15D	DUCTILE IRON FITTINGS	Yes	TN	1.5	\$10,278.11	\$15,417.16								
450	15F	GATE VALVES: 6"	Yes	EA	1	\$804.08	\$804.08								
455	15F	GATE VALVES: 8"	Yes	EA	2	\$1,070.92	\$2,141.84								
460	15F	BUTTERFLY VALVES: 16"	Yes	EA	2	\$2,111.16	\$4,222.32								
465	15F	TAPPING SLEEVES AND VALVE - 16" X 6"	Yes	EA	1	\$3,142.32	\$3,142.32								
470	15F	WET CUT INS, ALL DEPTHS - 8"	Yes	EA	2	\$2,873.68	\$5,747.36								
475	15F	WET CUT INS, ALL DEPTHS - 16"	Yes	EA	2	\$4,241.96	\$8,483.92								
480	15G	FIRE HYDRANTS	Yes	EA	1	\$3,043.62	\$3,043.62								
485	15H	RELOCATION AND/OR RECONNECTION OF EXISTING FIRE HYDRANTS	Yes	EA	6	\$1,426.96	\$8,561.76								
490	15H	ADJUST EXISTING FIRE HYDRANTS	Yes	VF	6	\$398.75	\$2,392.50								
495	15H	SALVAGE EXISTING FIRE HYDRANTS AND/OR VALVES	Yes	EA	1	\$256.64	\$256.64								
500	15I	HOUSE SERVICE CONNECTIONS, COMPLETE 3/4" - 1" SHORT SIDE	Yes	EA	6	\$1,203.28	\$7,219.68								
505	15I	HOUSE SERVICE CONNECTIONS, COMPLETE 3/4" - 1" LONG SIDE	Yes	EA	8	\$1,974.86	\$15,798.88								
510	15I	CHANGE OUT EXISTING METER, 5/8" TO 3/4" - LABOR AND EQUIPMENT	Yes	EA	1	\$461.74	\$461.74								
515	15S	ADJUST VALVE BOX	Yes	EA	5	\$488.32	\$2,441.60								
520	2A	ADDITIONAL EARTH EXCAVATION 48" DIAMETER MANHOLE (BASE, BARREL(S) AND CONE)	Yes	CY	10	\$50.00	\$500.00								
525	2F	MANHOLE DROP - 12" PIPE	Yes	EA	6	\$494.84	\$2,969.04								
530	2F	ADJUST MANHOLE FRAME/COVER TO GRADE - 1 VF OR LESS PAVEMENT	Yes	EA	5	\$1,598.83	\$7,994.15								
540	2F	ABANDON EXISTING MANHOLE	Yes	EA	1	\$1,152.70	\$1,152.70								

								PA #9		PA #10		PA #10		PA #11	
								September-08		October-08		November-08		December-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
S45	3A	CONCRETE, CLASS B	Yes	CY	2	\$504.00	\$1,008.00								
		12" DIP PIPE, DEPTH OF CUT 0.00'													
550	15D	TO 7.99'	Yes	LF	220	\$53.67	\$11,807.40								
555	15D	DUCTILE IRON FITTINGS	Yes	TN	1	\$4,327.53	\$4,327.53								
C1001	004-0098	EXTRA WORK - BYPASS PUMPING FOR SEWER LINE	Yes	DAY	45	\$1,726.28	\$77,682.60								
		RECYCLED ASPH CONC													
S1001	Spec 400	SUPERPAVE, 19 MM, GP 1 OR 2, INCL BITUM MATL & H LIME-@95% PAY FACTOR FOR 2/21/09	Yes	TN		\$75.81									
		RECYCLED ASPH CONC													
S1002	Spec 400	LEVELING, INCL BITUM MATL & H LIME - @ 95% PAY FACTOR FOR 2/21/09	Yes	TN		\$63.92									
		RECYCLED ASPH CONC													
S1003	Spec 400	SUPERPAVE, 19MM, GP 1 OR 2, INCL BITUM MATL & H LIME - TEMPORARY DETOUR 9/30/08	Yes	TN		\$79.05									
		RECYCLED ASPH CONC													
S1004	Spec 400	SUPERPAVE, 25MM, GP 1 OR 2, INCL BITUM MATL & H LIME - TEMPORARY DETOUR 9/29/08	Yes	TN		\$63.47									
		RECYCLED ASPH CONC													
C2001	004-0052	EXTRA WORK - SOD INSTALLATION, PARCELS 1 & 2	Yes	SF	2520	\$0.98	\$2,469.60								
C2002	641-1100	GUARDRAIL, TP T	Yes	LF	42	\$123.41	\$5,183.22								
		EXTRA WORK - VARIABLE													
C2003	004-0012	MESSAGE BOARDS	Yes	EA	2	\$5,625.00	\$11,250.00								
TOTAL CONTRACT TO DATE									106209.51		87804.44		120454.79		128847.49
LESS RETAINAGE									-17458.307		4390.22		6022.74		6442.37
TOTAL AMOUNT DUE:									123667.82		83414.22		114432.05		122405.12

AVAILABLE DAYS CHARGED	20	15		10
AVAILABLE DAYS REMAINING	50	35	35	25

JOB #:	F-0045 (4335)
PROJECT:	Old Norcross @ Shetley Creek
PROJECT ENGINEER:	Joseph Gaddy
CONTRACT PRICE:	\$1,413,642.65

Item #	GDOT #	Description	Mat'l Cert.	Units	Bid Quantity	Unit Price	Bid Price	PA #11 January-09		PA #12 February-09		PA #13 March-09		PA #14 April-09	
								PA Units	PA Price	PA Units	PA Price	PA Units	PA Price	PA Units	PA Price
005	150-1000A	TRAFFIC CONTROL PROJECT NO. F-0045 (4335)	Yes	LS	1	\$68,640.14	\$68,640.14	0.09	6177.61	0.05	3432.01	0.03	2059.2	0.02	1372.8
015	161-1000A	EROSION CONTROL PROJECT NO. F-0045 (4335)	Yes	LS	1	\$9,137.50	\$9,137.50	0.09	822.38	0.05	456.88	0.03	274.13	0.02	182.75
025	163-0301	CONSTRUCT, MAINT & REMOVE CONSTRUCTION EXIT	Yes	EA	1	\$1,750.00	\$1,750.00								
030	163-0521	CONSTRUCT, MAINT & REMOVE TEMPORARY PIPE SLOPE DRAIN	No	LF	100	\$25.41	\$2,541.00								
035	163-0551	CONSTRUCT, MAINT & REMOVE INLET SEDIMENT TRAP	Yes	EA	11	\$371.80	\$4,089.80								
040	171-0010	TEMPORARY SILT FENCE, TYPE A	Yes	LF	1300	\$2.48	\$3,224.00			260.31	645.57				
045	171-0030	TEMPORARY SILT FENCE, TYPE C	Yes	LF	1800	\$4.35	\$7,830.00	1543.5	6714.23			127	552.45		
050	207-0203A	FOUND BKILL MATL, TP II	Yes	CY	350	\$72.76	\$25,466.00	47.1	3427						
055	210-0100A	GRADING COMPLETE - PROJECT NO. F-0045 (4335)	Yes	LS	1	\$291,125.72	\$291,125.72	0.14	40757.6	0.06	17467.54	0.05	14556.29	0.02	5822.51
065	210-0250A	UNDERCUT EXCAVATION (PER SPEC 210.5C) PROJECT NO. F-0045 (4335)	No	CY	750	\$7.50	\$5,625.00								
075	310-1101	GR AGGR BASE CRS, INCL MATL	Yes	TN	3500	\$19.25	\$67,375.00	1074.86	20691.06	113.95	2193.54				
080	318-3000	AGGR SURF CRS	Yes	TN	400	\$19.45	\$7,780.00	37.09	721.4	75.21	1462.83	55.39	1077.34		
085	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM MATL & H LIME	Yes	TN	50	\$104.84	\$5,242.00								
090	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM MATL & H LIME	Yes	TN	1500	\$67.28	\$100,920.00			508.01	34178.91	90.58	6094.22		
095	402-3121	RECYCLED ASPH CONC SUPERPAVE, 25 mm, GP 1 OR 2, INCL BITUM MATL & H LIME	Yes	TN	1000	\$64.22	\$64,220.00			414.26	26603.78				
100	402-3131	RECYCLED ASPH CONC SUPERPAVE, 9.5 mm, GP 2 ONLY, INCL BITUM MATL & H LIME	Yes	TN	650	\$60.25	\$39,162.50					592.22	35681.26		
105	402-3190	RECYCLED ASPH CONC SUPERPAVE, 19 mm, GP 1 OR 2, INCL BITUM MATL & H LIME	Yes	TN	500	\$79.80	\$39,900.00					127.05	10138.59		
110	413-1000	BITUM TACK COAT	Yes	GL	1200	\$1.77	\$2,124.00			442.66	783.51	782	1384.14		
115	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	Yes	SY	400	\$3.50	\$1,400.00					499.78	1749.23		
120	441-0016	DRIVEWAY CONCRETE, 6 IN TK	Yes	SY	720	\$24.84	\$17,884.80			176.32	4379.79	301.34	7485.29	192.24	4775.24
125	441-0050	CONCRETE SLOPE DRAIN	No	SY	10	\$47.61	\$476.10								
130	441-0104	CONC SIDEWALK, 4 IN	Yes	SY	1300	\$20.96	\$27,248.00			484.44	10153.86	366.94	7691.06	103.3	2165.17
135	441-0303	CONC SPILLWAY, TP 3	Yes	EA	2	\$3,450.00	\$6,900.00			1	3450	1	3450		
140	441-4020	CONC VALLEY GUTTER, 6 IN	Yes	SY	280	\$24.84	\$6,955.20			54.78	1360.74	67.62	1679.68	34.61	859.71
145	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	Yes	LF	2700	\$11.28	\$30,456.00					1669	18826.32		

Item #	GDOT #	Description	Mat'l Cert.	Units	Bid Quantity	Unit Price	Bid Price	PA #11 January-09		PA #12 February-09		PA #13 March-09		PA #14 April-09	
								PA Units	PA Price	PA Units	PA Price	PA Units	PA Price	PA Units	PA Price
150	444-1000	SAWED JOINTS IN EXIST PAVEMENT - PCC	Yes	LF	175	\$4.00	\$700.00								
155	500-3101A	CLASS A CONC	Yes	CY	460	\$427.86	\$196,815.60								
160	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	Yes	CY	130	\$227.70	\$29,601.00					11.81	2689.14		
165	511-1000A	BAR REINFORCING STEEL	Yes	LB	44080	\$1.04	\$45,843.20								
170	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	Yes	LF	1000	\$31.58	\$31,580.00								
175	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	Yes	LF	100	\$43.96	\$4,396.00	56.5	2483.74						
180	550-4224	FLARED END SECTION, 24 IN, STORM DRAIN	Yes	EA	1	\$889.90	\$889.90	1	889.9						
185	573-2006	UNDERDRAIN PIPE INCL DRAINAGE AGGR, 6 IN	No	LF	100	\$20.22	\$2,022.00								
190	600-0001	FLOWABLE FILL	Yes	CY	20	\$205.86	\$4,117.20	3	617.58						
195	603-2024A	STN DUMPED RIP RAP, TP 1, 24 IN	Yes	SY	300	\$49.50	\$14,850.00	356.22	17632.89						
200	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	Yes	SY	28	\$37.13	\$1,039.64	31.11	1155.11	2.75	102.11	146.33	5433.23		
205	603-7000A	PLASTIC FILTER FABRIC	Yes	SY	328	\$2.35	\$770.80			2.75	6.46	954.89	2243.99		
235	621-4021	CONCRETE SIDE BARRIER, TYPE 2A	Yes	LF	130	\$588.30	\$76,479.00			31.8	18707.94				
240	622-1033	PRECAST CONCRETE MEDIAN BARRIER, METHOD 3	Yes	LF	150	\$54.52	\$8,178.00			37.5	2044.5				
245	636-1020	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, TP 3	Yes	SF	40	\$18.07	\$722.80							39.25	709.25
250	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, TP 9	Yes	SF	91	\$23.10	\$2,102.10							83.46	1927.93
255	636-2030	GALV STEEL POSTS, TP 3	Yes	LF	186	\$7.19	\$1,337.34							186	1337.34
265	641-1200	GUARDRAIL, TP W	Yes	LF	410	\$18.63	\$7,638.30			343	6390.09			152	2831.76
270	641-5001	GUARDRAIL ANCHORAGE, TP 1	Yes	EA	3	\$719.33	\$2,157.99			2	1438.66			1	719.33
275	641-5012	GUARDRAIL ANCHORAGE, TP 12	Yes	EA	3	\$2,204.55	\$6,613.65			-33	-72750.15			1	2204.55
280	647-2110	PULL BOX, PB -1	No	EA	1	\$258.75	\$258.75								
290	647-6090	LOOP DETECTOR - 6 FT X 6 FT	No	EA	1	\$840.00	\$840.00								
295	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP 2	Yes	EA	10	\$62.10	\$621.00					10	621		
300	653-0210	THERMOPLASTIC PVMT MARKING, WORD, TP 1	Yes	EA	1	\$87.98	\$87.98					1	87.98		
310	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WHITE	Yes	LF	170	\$0.39	\$66.30					160	62.4		
315	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YELLOW	Yes	LF	4000	\$0.35	\$1,400.00								
320	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, WHITE	Yes	LF	20	\$5.18	\$103.60					18.5	95.83		
325	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WHITE	Yes	LF	310	\$1.91	\$592.10					243.6	465.28		
330	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHITE	Yes	GLF	100	\$0.19	\$19.00					87	16.53		
335	653-3502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELLOW	Yes	GLF	2500	\$0.25	\$625.00								
340	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	Yes	SY	270	\$3.62	\$977.40								
345	654-1001	RAISED PVMT MARKERS TP1, TP2, AND TP3	Yes	EA	80	\$4.14	\$331.20					67	277.38		
350	668-1100	CATCH BASIN, GP 1	Yes	EA	11	\$2,992.79	\$32,920.69					1.5	4489.19		

Item #	GDOT #	Description	Mat'l Cert.	Units	Bid Quantity	Unit Price	Bid Price	PA #11 January-09		PA #12 February-09		PA #13 March-09		PA #14 April-09	
								PA Units	PA Price	PA Units	PA Price	PA Units	PA Price	PA Units	PA Price
360	668-1110	CATCH BASIN, GP1, ADDL DEPTH	Yes	LF	1	\$328.35	\$328.35					1	328.35		
370	882-6222	CONDUIT, NONMETAL, TP 2, 2 IN	No	LF	100	\$12.55	\$1,255.00								
375	700-0200A	GRASSING COMPLETE - PROJECT NO. F-0045 (4335)	Yes	LS	1	\$4,125.00	\$4,125.00			0.15	618.75			0.1	412.5
385	716-2000	EROSION CONTROL MATS, SLOPES	Yes	SY	5200	\$1.64	\$8,528.00			320	524.8				
415	3A	CONCRETE, CLASS B	Yes	CY	4	\$504.00	\$2,016.00	15.33	7726.32						
420	15D	DUCTILE IRON PIPE: Materials, Labor & Equipment, 6" DIAMETER	Yes	LF	20	\$31.13	\$622.60								
425	15D	DUCTILE IRON PIPE: Materials, Labor & Equipment, 8" DIAMETER	Yes	LF	40	\$38.67	\$1,546.80								
430	15D	DUCTILE IRON PIPE: Materials, Labor & Equipment, 16" DIAMETER	Yes	LF	100	\$57.77	\$5,777.00	98	5661.46						
435	15D	LOWER EXISTING DUCTILE IRON PIPE IN PLACE - Labor & Equipment Only - 6"	Yes	LF	10	\$10.00	\$100.00								
440	15D	LOWER EXISTING DUCTILE IRON PIPE IN PLACE - Labor & Equipment Only - 8"	Yes	LF	20	\$24.00	\$480.00								
445	15D	DUCTILE IRON FITTINGS	Yes	TN	1.5	\$10,278.11	\$15,417.16	1.808	18582.82						
450	15F	GATE VALVES: 6"	Yes	EA	1	\$804.08	\$804.08	1	804.08						
455	15F	GATE VALVES: 8"	Yes	EA	2	\$1,070.92	\$2,141.84								
460	15F	BUTTERFLY VALVES: 16"	Yes	EA	2	\$2,111.16	\$4,222.32								
465	15F	TAPPING SLEEVES AND VALVE - 16" X 6"	Yes	EA	1	\$3,142.32	\$3,142.32								
470	15F	WET CUT INS, ALL DEPTHS - 8"	Yes	EA	2	\$2,873.68	\$5,747.36								
475	15F	WET CUT INS, ALL DEPTHS - 16"	Yes	EA	2	\$4,241.96	\$8,483.92								
480	15G	FIRE HYDRANTS	Yes	EA	1	\$3,043.62	\$3,043.62	1	3043.62						
485	15H	RELOCATION AND/OR RECONNECTION OF EXISTING FIRE HYDRANTS	Yes	EA	6	\$1,426.96	\$8,561.76								
490	15H	ADJUST EXISTING FIRE HYDRANTS	Yes	VF	6	\$398.75	\$2,392.50			3	1196.25				
495	15H	SALVAGE EXISTING FIRE HYDRANTS AND/OR VALVES	Yes	EA	1	\$256.64	\$256.64								
500	15I	HOUSE SERVICE CONNECTIONS, COMPLETE 3/4" - 1" SHORT SIDE	Yes	EA	6	\$1,203.28	\$7,219.68								
505	15I	HOUSE SERVICE CONNECTIONS, COMPLETE 3/4" - 1" LONG SIDE	Yes	EA	8	\$1,974.86	\$15,798.88								
510	15I	CHANGE OUT EXISTING METER, 5/8" TO 3/4" - LABOR AND EQUIPMENT	Yes	EA	1	\$461.74	\$461.74								
515	15S	ADJUST VALVE BOX	Yes	EA	5	\$488.32	\$2,441.60								
520	2A	ADDITIONAL EARTH EXCAVATION	Yes	CY	10	\$50.00	\$500.00								
525	2F	48" DIAMETER MANHOLE (BASE, BARREL(S) AND CONE)	Yes	VF	6	\$494.84	\$2,969.04								
530	2F	MANHOLE DROP - 12" PIPE	Yes	EA	1	\$1,130.80	\$1,130.80								
535	2F	ADJUST MANHOLE FRAME/COVER TO GRADE - 1 VF OR LESS PAVEMENT	Yes	EA	5	\$1,598.83	\$7,994.15								
540	2F	ABANDON EXISTING MANHOLE	Yes	EA	1	\$1,152.70	\$1,152.70								

Item #	GDOT #	Description	Mat'l Cert	Units	Bid Quantity	Unit Price	Bid Price	PA #11 January-09		PA #12 February-09		PA #13 March-09		PA #14 April-09	
								PA Units	PA Price	PA Units	PA Price	PA Units	PA Price	PA Units	PA Price
545	3A	CONCRETE, CLASS B	Yes	CY	2	\$504.00	\$1,008.00								
550	15D	12" DIP PIPE, DEPTH OF CUT 0.00' TO 7.99'	Yes	LF	220	\$53.67	\$11,807.40								
555	15D	DUCTILE IRON FITTINGS	Yes	TN	1	\$4,327.53	\$4,327.53								
C1001	004-0098	EXTRA WORK - BYPASS PUMPING FOR SEWER LINE	Yes	DAY	45	\$1,726.28	\$77,682.60			45	77682.6				
S1001	Spec 400	RECYCLED ASPH CONC SUPERPAVE, 19 MM, GP 1 OR 2, INCL BITUM MATL & H LIME-@95% PAY FACTOR FOR 2/21/09	Yes	TN		\$75.81				131.68	9982.6608				
S1002	Spec 400	RECYCLED ASPH CONC LEVELING, INCL BITUM MATL & H LIME - @ 95% PAY FACTOR FOR 2/21/09	Yes	TN		\$63.92									
S1003	Spec 400	RECYCLED ASPH CONC SUPERPAVE, 19MM, GP 1 OR 2, INCL BITUM MATL & H LIME - TEMPORARY DETOUR 9/30/08	Yes	TN		\$79.05									
S1004	Spec 400	RECYCLED ASPH CONC SUPERPAVE, 25MM, GP 1 OR 2, INCL BITUM MATL & H LIME - TEMPORARY DETOUR 9/29/08	Yes	TN		\$63.47									
C2001	004-0052	EXTRA WORK - SOD INSTALLATION, PARCELS 1 & 2	Yes	SF	2520	\$0.98	\$2,469.60								
C2002	641-1100	GUARDRAIL, TP T	Yes	LF	42	\$123.41	\$5,183.22								
C2003	004-0012	EXTRA WORK - VARIABLE MESSAGE BOARDS	Yes	EA	2	\$5,625.00	\$11,250.00								
TOTAL CONTRACT TO DATE									137908.8		152513.63		129509.5		25320.84
LESS RETAINAGE									6895.44		7625.68		6475.48		1266.04
TOTAL AMOUNT DUE:									131013.36		144887.95		123034.02		24054.8

AVAILABLE DAYS CHARGED	14	10	1	
AVAILABLE DAYS REMAINING	11	1		

JOB #:	F-0045 (4335)
PROJECT:	Old Norcross @ Shetley Creek
PROJECT ENGINEER:	Joseph Gaddy
CONTRACT PRICE:	\$1,413,642.65

Item #	GDOT #	Description	Mat'l Cert.	Units	Bid Quantity	Unit Price	Bid Price	PA #15		PA #16		PA #17		PA #18	
								May-09		June-09		July-09		Aug.-09 thru Jan.-10	
005	150-1000A	TRAFFIC CONTROL PROJECT NO. F-0045 (4335)	Yes	LS	1	\$68,640.14	\$68,640.14			0.03	2059.2				
015	161-1000A	EROSION CONTROL PROJECT NO. F-0045 (4335)	Yes	LS	1	\$9,137.50	\$9,137.50			0.03	274.13				
025	163-0301	CONSTRUCT, MAINT & REMOVE CONSTRUCTION EXIT	Yes	EA	1	\$1,750.00	\$1,750.00								
030	163-0521	CONSTRUCT, MAINT & REMOVE TEMPORARY PIPE SLOPE DRAIN	No	LF	100	\$25.41	\$2,541.00								
035	163-0551	CONSTRUCT, MAINT & REMOVE INLET SEDIMENT TRAP	Yes	EA	11	\$371.80	\$4,089.80								
040	171-0010	TEMPORARY SILT FENCE, TYPE A	Yes	LF	1300	\$2.48	\$3,224.00								
045	171-0030	TEMPORARY SILT FENCE, TYPE C	Yes	LF	1800	\$4.35	\$7,830.00								
050	207-0203A	FOUND BKILL MATL, TP II	Yes	CY	350	\$72.76	\$25,466.00								
055	210-0100A	GRADING COMPLETE - PROJECT NO. F-0045 (4335)	Yes	LS	1	\$291,125.72	\$291,125.72			0.03	8733.77				
065	210-0250A	UNDERCUT EXCAVATION (PER SPEC 210.5C) PROJECT NO. F-0045 (4335)	No	CY	750	\$7.50	\$5,625.00								
075	310-1101	GR AGGR BASE CRS, INCL MATL	Yes	TN	3500	\$19.25	\$67,375.00								
080	318-3000	AGGR SURF CRS	Yes	TN	400	\$19.45	\$7,780.00								
085	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM MATL & H LIME	Yes	TN	50	\$104.84	\$5,242.00								
090	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM MATL & H LIME	Yes	TN	1500	\$67.28	\$100,920.00								
095	402-3121	RECYCLED ASPH CONC SUPERPAVE, 25 mm, GP 1 OR 2, INCL BITUM MATL & H LIME	Yes	TN	1000	\$64.22	\$64,220.00								
100	402-3131	RECYCLED ASPH CONC SUPERPAVE, 9.5 mm, GP 2 ONLY, INCL BITUM MATL & H LIME	Yes	TN	650	\$60.25	\$39,162.50								
105	402-3190	RECYCLED ASPH CONC SUPERPAVE, 19 mm, GP 1 OR 2, INCL BITUM MATL & H LIME	Yes	TN	500	\$79.80	\$39,900.00								
110	413-1000	BITUM TACK COAT	Yes	GL	1200	\$1.77	\$2,124.00								
115	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	Yes	SY	400	\$3.50	\$1,400.00								
120	441-0016	DRIVEWAY CONCRETE, 6 IN TK	Yes	SY	720	\$24.84	\$17,884.80								
125	441-0050	CONCRETE SLOPE DRAIN	No	SY	10	\$47.61	\$476.10								
130	441-0104	CONC SIDEWALK, 4 IN	Yes	SY	1300	\$20.96	\$27,248.00								
135	441-0303	CONC SPILLWAY, TP 3	Yes	EA	2	\$3,450.00	\$6,900.00								
140	441-4020	CONC VALLEY GUTTER, 6 IN	Yes	SY	280	\$24.84	\$6,955.20								
145	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	Yes	LF	2700	\$11.28	\$30,456.00								

Item #	GDOT #	Description	Mat'l Cert.	Units	Bid Quantity	Unit Price	Bid Price	PA #15 May-09		PA #16 June-09		PA #17 July-09		PA #18 Aug.-09 thru Jan.-10	
								PA Units	PA Price	PA Units	PA Price	PA Units	PA Price	PA Units	PA Price
150	444-1000	SAWED JOINTS IN EXIST PAVEMENT - PCC	Yes	LF	175	\$4.00	\$700.00								
155	500-3101A	CLASS A CONC	Yes	CY	460	\$427.86	\$196,815.60								
160	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	Yes	CY	130	\$227.70	\$29,601.00								
165	511-1000A	BAR REINFORCING STEEL	Yes	LB	44080	\$1.04	\$45,843.20								
170	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	Yes	LF	1000	\$31.58	\$31,580.00								
175	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	Yes	LF	100	\$43.96	\$4,396.00								
180	550-4224	FLARED END SECTION, 24 IN, STORM DRAIN	Yes	EA	1	\$889.90	\$889.90								
185	573-2006	UNDERDRAIN PIPE INCL DRAINAGE AGGR, 6 IN	No	LF	100	\$20.22	\$2,022.00								
190	600-0001	FLOWABLE FILL	Yes	CY	20	\$205.86	\$4,117.20								
195	603-2024A	STN DUMPED RIP RAP, TP 1, 24 IN	Yes	SY	300	\$49.50	\$14,850.00								
200	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	Yes	SY	28	\$37.13	\$1,039.64								
205	603-7000A	PLASTIC FILTER FABRIC	Yes	SY	328	\$2.35	\$770.80								
235	621-4021	CONCRETE SIDE BARRIER, TYPE 2A	Yes	LF	130	\$588.30	\$76,479.00								
240	622-1033	PRECAST CONCRETE MEDIAN BARRIER, METHOD 3	Yes	LF	150	\$54.52	\$8,178.00								
245	636-1020	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, TP 3	Yes	SF	40	\$18.07	\$722.80								
250	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, TP 9	Yes	SF	91	\$23.10	\$2,102.10								
255	636-2030	GALV STEEL POSTS, TP 3	Yes	LF	186	\$7.19	\$1,337.34								
265	641-1200	GUARDRAIL, TP W	Yes	LF	410	\$18.63	\$7,638.30								
270	641-5001	GUARDRAIL ANCHORAGE, TP 1	Yes	EA	3	\$719.33	\$2,157.99								
275	641-5012	GUARDRAIL ANCHORAGE, TP 12	Yes	EA	3	\$2,204.55	\$6,613.65								
280	647-2110	PULL BOX, PB -1	No	EA	1	\$258.75	\$258.75								
290	647-6090	LOOP DETECTOR - 6 FT X 6 FT	No	EA	1	\$840.00	\$840.00								
295	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP 2	Yes	EA	10	\$62.10	\$621.00								
300	653-0210	THERMOPLASTIC PVMT MARKING, WORD, TP 1	Yes	EA	1	\$87.98	\$87.98								
310	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WHITE	Yes	LF	170	\$0.39	\$66.30								
315	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YELLOW	Yes	LF	4000	\$0.35	\$1,400.00	4384	1534.4						
320	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, WHITE	Yes	LF	20	\$5.18	\$103.60								
325	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WHITE	Yes	LF	310	\$1.91	\$592.10								
330	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHITE	Yes	GLF	100	\$0.19	\$19.00								
335	653-3502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELLOW	Yes	GLF	2500	\$0.25	\$625.00	2716	679						
340	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	Yes	SY	270	\$3.62	\$977.40					211.5	\$765.63		
345	654-1001	RAISED PVMT MARKERS TP1, TP2, AND TP3	Yes	EA	80	\$4.14	\$331.20								
350	668-1100	CATCH BASIN, GP 1	Yes	EA	11	\$2,992.79	\$32,920.69								

Item #	GDOT #	Description	Mat'l Cert.	Units	Bid Quantity	Unit Price	Bid Price	PA #15 May-09		PA #16 June-09		PA #17 July-09		PA #18 Aug.-09 thru Jan.-10	
								PA Units	PA Price	PA Units	PA Price	PA Units	PA Price	PA Units	PA Price
360	668-1110	CATCH BASIN, GP1, ADDL DEPTH	Yes	LF	1	\$328.35	\$328.35								
370	682-6222	CONDUIT, NONMETAL, TP 2, 2 IN	No	LF	100	\$12.55	\$1,255.00								
375	700-0200A	GRASSING COMPLETE - PROJECT NO. F-0045 (4335)	Yes	LS	1	\$4,125.00	\$4,125.00			0.4	1650				
385	716-2000	EROSION CONTROL MATS, SLOPES	Yes	SY	5200	\$1.64	\$8,528.00			711	1166.04				
415	3A	CONCRETE, CLASS B	Yes	CY	4	\$504.00	\$2,016.00								
420	15D	DUCTILE IRON PIPE: Materials, Labor & Equipment, 6" DIAMETER	Yes	LF	20	\$31.13	\$622.60								
425	15D	DUCTILE IRON PIPE: Materials, Labor & Equipment, 8" DIAMETER	Yes	LF	40	\$38.67	\$1,546.80								
430	15D	DUCTILE IRON PIPE: Materials, Labor & Equipment, 16" DIAMETER	Yes	LF	100	\$57.77	\$5,777.00								
435	15D	LOWER EXISTING DUCTILE IRON PIPE IN PLACE - Labor & Equipment Only - 6"	Yes	LF	10	\$10.00	\$100.00								
440	15D	LOWER EXISTING DUCTILE IRON PIPE IN PLACE - Labor & Equipment Only - 8"	Yes	LF	20	\$24.00	\$480.00								
445	15D	DUCTILE IRON FITTINGS	Yes	TN	1.5	\$10,278.11	\$15,417.16								
450	15F	GATE VALVES: 6"	Yes	EA	1	\$804.08	\$804.08								
455	15F	GATE VALVES: 8"	Yes	EA	2	\$1,070.92	\$2,141.84								
460	15F	BUTTERFLY VALVES: 16"	Yes	EA	2	\$2,111.16	\$4,222.32								
465	15F	TAPPING SLEEVES AND VALVE - 16" X 6"	Yes	EA	1	\$3,142.32	\$3,142.32								
470	15F	WET CUT INS. ALL DEPTHS - 8"	Yes	EA	2	\$2,873.68	\$5,747.36								
475	15F	WET CUT INS. ALL DEPTHS - 16"	Yes	EA	2	\$4,241.96	\$8,483.92								
480	15G	FIRE HYDRANTS	Yes	EA	1	\$3,043.62	\$3,043.62								
485	15H	RELOCATION AND/OR RECONNECTION OF EXISTING FIRE HYDRANTS	Yes	EA	6	\$1,426.96	\$8,561.76								
490	15H	ADJUST EXISTING FIRE HYDRANTS	Yes	VF	6	\$398.75	\$2,392.50								
495	15H	SALVAGE EXISTING FIRE HYDRANTS AND/OR VALVES	Yes	EA	1	\$256.64	\$256.64								
500	15I	HOUSE SERVICE CONNECTIONS, COMPLETE 3/4" - 1" SHORT SIDE	Yes	EA	6	\$1,203.28	\$7,219.68								
505	15I	HOUSE SERVICE CONNECTIONS, COMPLETE 3/4" - 1" LONG SIDE	Yes	EA	8	\$1,974.86	\$15,798.88								
510	15I	CHANGE OUT EXISTING METER, 5/8" TO 3/4" - LABOR AND EQUIPMENT	Yes	EA	1	\$461.74	\$461.74								
515	15S	ADJUST VALVE BOX	Yes	EA	5	\$488.32	\$2,441.60								
520	2A	ADDITIONAL EARTH EXCAVATION 48" DIAMETER MANHOLE (BASE, BARREL(S) AND CONE)	Yes	CY	10	\$50.00	\$500.00								
525	2F	MANHOLE DROP - 12" PIPE	Yes	VF	6	\$494.84	\$2,969.04								
530	2F	ADJUST MANHOLE FRAME/COVER TO GRADE - 1 VF OR LESS PAVEMENT	Yes	EA	1	\$1,130.80	\$1,130.80								
535	2F		Yes	EA	5	\$1,598.83	\$7,994.15								
540	2F	ABANDON EXISTING MANHOLE	Yes	EA	1	\$1,152.70	\$1,152.70								

Item #	GDOT #	Description	Mat'l Cert.	Units	Bid Quantity	Unit Price	Bid Price	PA #15 May-09		PA #16 June-09		PA #17 July-09		PA #18 Aug.-09 thru Jan.-10	
								PA Units	PA Price	PA Units	PA Price	PA Units	PA Price	PA Units	PA Price
545	3A	CONCRETE, CLASS B	Yes	CY	2	\$504.00	\$1,008.00								
550	15D	12" DIP PIPE, DEPTH OF CUT 0.00' TO 7.99'	Yes	LF	220	\$53.67	\$11,807.40								
555	15D	DUCTILE IRON FITTINGS	Yes	TN	1	\$4,327.53	\$4,327.53								
C1001	004-0098	EXTRA WORK - BYPASS PUMPING FOR SEWER LINE	Yes	DAY	45	\$1,726.28	\$77,682.60								
S1001	Spec 400	RECYCLED ASPH CONC SUPERPAVE, 19 MM, GP 1 OR 2, INCL BITUM MATL & H LIME-@95% PAY FACTOR FOR 2/21/09	Yes	TN		\$75.81									
S1002	Spec 400	RECYCLED ASPH CONC LEVELING, INCL BITUM MATL & H LIME - @ 95% PAY FACTOR FOR 2/21/09	Yes	TN		\$63.92									
S1003	Spec 400	RECYCLED ASPH CONC SUPERPAVE, 19MM, GP 1 OR 2, INCL BITUM MATL & H LIME - TEMPORARY DETOUR 9/30/08	Yes	TN		\$79.05									
S1004	Spec 400	RECYCLED ASPH CONC SUPERPAVE, 25MM, GP 1 OR 2, INCL BITUM MATL & H LIME - TEMPORARY DETOUR 9/29/08	Yes	TN		\$63.47									
C2001	004-0052	EXTRA WORK - SOD INSTALLATION, PARCELS 1 & 2	Yes	SF	2520	\$0.98	\$2,469.60								
C2002	641-1100	GUARDRAIL, TP T	Yes	LF	42	\$123.41	\$5,183.22								
C2003	004-0012	EXTRA WORK - VARIABLE MESSAGE BOARDS	Yes	EA	2	\$5,625.00	\$11,250.00								
TOTAL CONTRACT TO DATE									2213.4		13883.14		\$765.63		
LESS RETAINAGE									110.67		694.16		\$38.28		(\$34,020.17)
TOTAL AMOUNT DUE:									2102.73		13188.98		\$727.35		\$34,020.17
AVAILABLE DAYS CHARGED															
AVAILABLE DAYS REMAINING															

JOB #:	F-0045 (4335)
PROJECT:	Old Norcross @ Shetley Creek
PROJECT ENGINEER:	Joseph Gaddy
CONTRACT PRICE:	\$1,413,642.65

Item #	GDOT #	Description	Mat'l Cert.	Units	Bid Quantity	Unit Price	Bid Price	PA #19 March-13		PA #20 FINAL		TOTAL UNITS	TOTAL COST	% Complete
								PA Units	PA Price	PA Units	PA Price			
005	150-1000A	TRAFFIC CONTROL PROJECT NO. F-0045 (4335)	Yes	LS	1	\$68,640.14	\$68,640.14					1.00	\$68,640.13	100.00%
015	161-1000A	EROSION CONTROL PROJECT NO. F-0045 (4335)	Yes	LS	1	\$9,137.50	\$9,137.50					1.00	\$9,137.56	100.00%
025	163-0301	CONSTRUCT, MAINT & REMOVE CONSTRUCTION EXIT	Yes	EA	1	\$1,750.00	\$1,750.00					1.00	\$1,750.00	100.00%
030	163-0521	CONSTRUCT, MAINT & REMOVE TEMPORARY PIPE SLOPE DRAIN	No	LF	100	\$25.41	\$2,541.00							
035	163-0551	CONSTRUCT, MAINT & REMOVE INLET SEDIMENT TRAP	Yes	EA	11	\$371.80	\$4,089.80					7.00	\$2,602.60	63.64%
040	171-0010	TEMPORARY SILT FENCE, TYPE A	Yes	LF	1300	\$2.48	\$3,224.00	-2.31	(\$5.73)			1370.00	\$3,397.60	105.38%
045	171-0030	TEMPORARY SILT FENCE, TYPE C	Yes	LF	1800	\$4.35	\$7,830.00	251.5	\$1,094.03			5155.00	\$22,424.27	286.39%
050	207-0203A	FOUND BK FILL MATL, TP II	Yes	CY	350	\$72.76	\$25,466.00					192.03	\$13,972.11	54.87%
055	210-0100A	GRADING COMPLETE - PROJECT NO. F-0045 (4335)	Yes	LS	1	\$291,125.72	\$291,125.72					1.00	\$291,125.71	100.00%
065	210-0250A	UNDERCUT EXCAVATION (PER SPEC 210.5C) PROJECT NO. F-0045 (4335)	No	CY	750	\$7.50	\$5,625.00							
075	310-1101	GR AGGR BASE CRS, INCL MATL	Yes	TN	3500	\$19.25	\$67,375.00	228.31	\$4,394.97			2777.30	\$53,463.04	79.35%
080	318-3000	AGGR SURF CRS	Yes	TN	400	\$19.45	\$7,780.00	95.74	\$1,862.14			628.36	\$12,221.61	157.09%
085	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM MATL & H LIME	Yes	TN	50	\$104.84	\$5,242.00							
090	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM MATL & H LIME	Yes	TN	1500	\$67.28	\$100,920.00	-119.65	(\$8,050.05)			515.34	\$34,672.07	34.36%
095	402-3121	RECYCLED ASPH CONC SUPERPAVE, 25 mm, GP 1 OR 2, INCL BITUM MATL & H LIME	Yes	TN	1000	\$64.22	\$64,220.00	-107.22	(\$6,885.67)			652.72	\$41,917.68	65.27%
100	402-3131	RECYCLED ASPH CONC SUPERPAVE, 9.5 mm, GP 2 ONLY, INCL BITUM MATL & H LIME	Yes	TN	650	\$60.25	\$39,162.50					592.22	\$35,681.26	91.11%
105	402-3190	RECYCLED ASPH CONC SUPERPAVE, 19 mm, GP 1 OR 2, INCL BITUM MATL & H LIME	Yes	TN	500	\$79.80	\$39,900.00	-220.71	(\$17,612.66)			276.08	\$22,031.18	55.22%
110	413-1000	BITUM TACK COAT	Yes	GL	1200	\$1.77	\$2,124.00					1408.99	\$2,493.91	117.42%
115	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	Yes	SY	400	\$3.50	\$1,400.00					499.78	\$1,749.23	124.95%
120	441-0016	DRIVEWAY CONCRETE, 6 IN TK	Yes	SY	720	\$24.84	\$17,884.80	-18.32	(\$455.07)			817.54	\$20,307.70	113.55%
125	441-0050	CONCRETE SLOPE DRAIN	No	SY	10	\$47.61	\$476.10							
130	441-0104	CONC SIDEWALK, 4 IN	Yes	SY	1300	\$20.96	\$27,248.00					1239.98	\$25,989.98	95.38%
135	441-0303	CONC SPILLWAY, TP 3	Yes	EA	2	\$3,450.00	\$6,900.00					2.00	\$6,900.00	100.00%
140	441-4020	CONC VALLEY GUTTER, 6 IN	Yes	SY	280	\$24.84	\$6,955.20					223.81	\$5,559.44	79.93%
145	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	Yes	LF	2700	\$11.28	\$30,456.00					2524.00	\$28,470.72	93.48%

Item #	GDOT #	Description	Mat'l Cert.	Units	Bid Quantity	Unit Price	Bid Price	PA #19 March-13		PA #20 FINAL		TOTAL UNITS	TOTAL COST	% Complete
								PA Units	PA Price	PA Units	PA Price			
150	444-1000	SAWED JOINTS IN EXIST PAVEMENT - PCC	Yes	LF	175	\$4.00	\$700.00	-22.8	(\$91.20)			127.90	\$511.60	73.09%
155	500-3101A	CLASS A CONC	Yes	CY	460	\$427.86	\$196,815.60	-29.84	(\$12,767.34)			409.31	\$175,127.38	88.98%
160	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	Yes	CY	130	\$227.70	\$29,601.00					11.81	\$2,689.14	9.08%
165	511-1000A	BAR REINFORCING STEEL	Yes	LB	44080	\$1.04	\$45,843.20	-1488.59	(\$1,548.13)			40495.00	\$42,114.80	91.87%
170	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	Yes	LF	1000	\$31.58	\$31,580.00					937.70	\$29,612.57	93.77%
175	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	Yes	LF	100	\$43.96	\$4,396.00					71.50	\$3,143.14	71.50%
180	550-4224	FLARED END SECTION, 24 IN, STORM DRAIN	Yes	EA	1	\$889.90	\$889.90					1.00	\$889.90	100.00%
185	573-2006	UNDERDRAIN PIPE INCL DRAINAGE AGGR, 6 IN	No	LF	100	\$20.22	\$2,022.00							
190	600-0001	FLOWABLE FILL	Yes	CY	20	\$205.86	\$4,117.20					3.00	\$617.58	15.00%
195	603-2024A	STN DUMPED RIP RAP, TP 1, 24 IN	Yes	SY	300	\$49.50	\$14,850.00					356.22	\$17,632.89	118.74%
200	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	Yes	SY	28	\$37.13	\$1,039.64					180.19	\$6,690.45	643.54%
205	603-7000A	PLASTIC FILTER FABRIC	Yes	SY	328	\$2.35	\$770.80	-280	(\$658.00)			677.64	\$1,592.45	208.60%
235	621-4021	CONCRETE SIDE BARRIER, TYPE 2A	Yes	LF	130	\$588.30	\$76,479.00					127.20	\$74,831.76	97.85%
240	622-1033	PRECAST CONCRETE MEDIAN BARRIER, METHOD 3	Yes	LF	150	\$54.52	\$8,178.00	120	\$6,542.40			270.00	\$14,720.40	180.00%
245	636-1020	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, TP 3	Yes	SF	40	\$18.07	\$722.80					39.25	\$709.25	98.13%
250	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, TP 9	Yes	SF	91	\$23.10	\$2,102.10					83.46	\$1,927.93	91.71%
255	636-2030	GALV STEEL POSTS, TP 3	Yes	LF	186	\$7.19	\$1,337.34					186.00	\$1,337.34	100.00%
265	641-1200	GUARDRAIL, TP W	Yes	LF	410	\$18.63	\$7,638.30	-27	(\$503.01)			468.00	\$8,718.84	114.15%
270	641-5001	GUARDRAIL ANCHORAGE, TP 1	Yes	EA	3	\$719.33	\$2,157.99					3.00	\$2,157.99	100.00%
275	641-5012	GUARDRAIL ANCHORAGE, TP 12	Yes	EA	3	\$2,204.55	\$6,613.65					3.00	\$6,613.65	100.00%
280	647-2110	PULL BOX, PB -1	No	EA	1	\$258.75	\$258.75							
290	647-6090	LOOP DETECTOR - 6 FT X 6 FT	No	EA	1	\$840.00	\$840.00							
295	653-0120	THERMOPLASTIC, PVMT MARKING, ARROW, TP 2	Yes	EA	10	\$62.10	\$621.00					10.00	\$621.00	100.00%
300	653-0210	THERMOPLASTIC PVMT MARKING, WORD, TP 1	Yes	EA	1	\$87.98	\$87.98					1.00	\$87.98	100.00%
310	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WHITE	Yes	LF	170	\$0.39	\$66.30					160.00	\$62.40	94.12%
315	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YELLOW	Yes	LF	4000	\$0.35	\$1,400.00					4384.00	\$1,534.40	109.60%
320	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, WHITE	Yes	LF	20	\$5.18	\$103.60					18.50	\$95.83	92.50%
325	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WHITE	Yes	LF	310	\$1.91	\$592.10					243.60	\$465.28	78.58%
330	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHITE	Yes	GLF	100	\$0.19	\$19.00					87.00	\$16.53	87.00%
335	653-3502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELLOW	Yes	GLF	2500	\$0.25	\$625.00					2716.00	\$679.00	108.64%
340	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	Yes	SY	270	\$3.62	\$977.40					211.50	\$765.63	78.33%
345	654-1001	RAISED PVMT MARKERS TP1, TP2, AND TP3	Yes	EA	80	\$4.14	\$331.20					67.00	\$277.38	83.75%
350	668-1100	CATCH BASIN, GP 1	Yes	EA	11	\$2,992.79	\$32,920.69	0.5	\$1,496.40			11.00	\$32,920.71	100.00%

Item #	GDOT #	Description	Mat'l Cert.	Units	Bid Quantity	Unit Price	Bid Price	PA #19 March-13		PA #20 FINAL		TOTAL UNITS	TOTAL COST	% Complete
								PA Units	PA Price	PA Units	PA Price			
360	668-1110	CATCH BASIN, GP1, ADDL DEPTH	Yes	LF	1	\$328.35	\$328.35					1.00	\$328.35	100.00%
370	682-6222	CONDUIT, NONMETAL, TP 2, 2 IN	No	LF	100	\$12.55	\$1,255.00							
375	700-0200A	GRASSING COMPLETE - PROJECT NO. F-0045 (4335)	Yes	LS	1	\$4,125.00	\$4,125.00	0.1	\$412.50			1.00	\$4,125.00	100.00%
385	716-2000	EROSION CONTROL MATS, SLOPES	Yes	SY	5200	\$1.64	\$8,528.00					1031.00	\$1,690.84	19.83%
415	3A	CONCRETE, CLASS B	Yes	CY	4	\$504.00	\$2,016.00					15.33	\$7,726.32	383.25%
420	15D	DUCTILE IRON PIPE: Materials, Labor & Equipment, 6" DIAMETER	Yes	LF	20	\$31.13	\$622.60					34.50	\$1,073.99	172.50%
425	15D	DUCTILE IRON PIPE: Materials, Labor & Equipment, 8" DIAMETER	Yes	LF	40	\$38.67	\$1,546.80							
430	15D	DUCTILE IRON PIPE: Materials, Labor & Equipment, 16" DIAMETER	Yes	LF	100	\$57.77	\$5,777.00					98.00	\$5,661.46	98.00%
435	15D	LOWER EXISTING DUCTILE IRON PIPE IN PLACE - Labor & Equipment Only - 6"	Yes	LF	10	\$10.00	\$100.00							
440	15D	LOWER EXISTING DUCTILE IRON PIPE IN PLACE - Labor & Equipment Only - 8"	Yes	LF	20	\$24.00	\$480.00							
445	15D	DUCTILE IRON FITTINGS	Yes	TN	1.5	\$10,278.11	\$15,417.16					2.19	\$22,550.17	146.27%
450	15F	GATE VALVES: 8"	Yes	EA	1	\$804.08	\$804.08					1.00	\$804.08	100.00%
455	15F	GATE VALVES: 8"	Yes	EA	2	\$1,070.92	\$2,141.84							
460	15F	BUTTERFLY VALVES: 16"	Yes	EA	2	\$2,111.16	\$4,222.32					1.00	\$2,111.16	50.00%
465	15F	TAPPING SLEEVES AND VALVE - 16" X 6"	Yes	EA	1	\$3,142.32	\$3,142.32							
470	15F	WET CUT INS, ALL DEPTHS - 8"	Yes	EA	2	\$2,873.68	\$5,747.36							
475	15F	WET CUT INS, ALL DEPTHS - 16"	Yes	EA	2	\$4,241.96	\$8,483.92					2.00	\$8,483.92	100.00%
480	15G	FIRE HYDRANTS	Yes	EA	1	\$3,043.62	\$3,043.62					2.00	\$6,087.24	200.00%
485	15H	RELOCATION AND/OR RECONNECTION OF EXISTING FIRE HYDRANTS	Yes	EA	6	\$1,426.96	\$8,561.76					2.00	\$2,853.92	33.33%
490	15H	ADJUST EXISTING FIRE HYDRANTS	Yes	VF	6	\$398.75	\$2,392.50	-4.5	(\$1,794.38)			5.00	\$1,993.75	83.33%
495	15H	SALVAGE EXISTING FIRE HYDRANTS AND/OR VALVES	Yes	EA	1	\$256.64	\$256.64							
500	15I	HOUSE SERVICE CONNECTIONS, COMPLETE 3/4" - 1" SHORT SIDE	Yes	EA	6	\$1,203.28	\$7,219.68					3.00	\$3,609.64	50.00%
505	15I	HOUSE SERVICE CONNECTIONS, COMPLETE 3/4" - 1" LONG SIDE	Yes	EA	8	\$1,974.86	\$15,798.88					7.00	\$13,824.02	87.50%
510	15I	CHANGE OUT EXISTING METER, 5/8" TO 3/4" - LABOR AND EQUIPMENT	Yes	EA	1	\$461.74	\$461.74							
515	15S	ADJUST VALVE BOX	Yes	EA	5	\$488.32	\$2,441.60							
520	2A	ADDITIONAL EARTH EXCAVATION 48" DIAMETER MANHOLE (BASE, BARREL(S) AND CONE)	Yes	CY	10	\$50.00	\$500.00							
525	2F	MANHOLE DROP - 12" PIPE	Yes	EA	1	\$1,130.80	\$1,130.80					1.00	\$1,130.80	100.00%
530	2F	ADJUST MANHOLE FRAME/COVER TO GRADE - 1 VF OR LESS PAVEMENT	Yes	EA	5	\$1,598.83	\$7,994.15	2	\$3,197.66			2.00	\$3,197.66	40.00%
540	2F	ABANDON EXISTING MANHOLE	Yes	EA	1	\$1,152.70	\$1,152.70					1.00	\$1,152.70	100.00%

Item #	GDOT #	Description	Mat'l Cert.	Units	Bid Quantity	Unit Price	Bid Price	PA #19 March-13		PA #20 FINAL		TOTAL UNITS	TOTAL COST	% Complete
								PA Units	PA Price	PA Units	PA Price			
545	3A	CONCRETE, CLASS B	Yes	CY	2	\$504.00	\$1,008.00					8.39	\$4,228.56	419.50%
550	15D	12" DIP PIPE, DEPTH OF CUT 0.00' TO 7.99'	Yes	LF	220	\$53.67	\$11,807.40					207.00	\$11,109.69	94.09%
555	15D	DUCTILE IRON FITTINGS	Yes	TN	1	\$4,327.53	\$4,327.53					0.32	\$1,384.81	32.00%
C1001	004-0098	EXTRA WORK - BYPASS PUMPING FOR SEWER LINE	Yes	DAY	45	\$1,726.28	\$77,682.60	20	\$34,525.60			65.00	\$112,208.20	144.44%
S1001	Spec 400	RECYCLED ASPH CONC SUPERPAVE, 19 MM, GP 1 OR 2, INCL BITUM MATL & H LIME-@95% PAY FACTOR FOR 2/21/09	Yes	TN		\$75.81						131.68	\$9,982.66	
S1002	Spec 400	RECYCLED ASPH CONC LEVELING, INCL BITUM MATL & H LIME - @ 95% PAY FACTOR FOR 2/21/09	Yes	TN		\$63.92		259.24	\$16,569.58			259.24	\$16,569.58	
S1003	Spec 400	RECYCLED ASPH CONC SUPERPAVE, 19MM, GP 1 OR 2, INCL BITUM MATL & H LIME - TEMPORARY DETOUR 9/30/08	Yes	TN		\$79.05		93.66	\$7,403.82			93.66	\$7,403.82	
S1004	Spec 400	RECYCLED ASPH CONC SUPERPAVE, 25MM, GP 1 OR 2, INCL BITUM MATL & H LIME - TEMPORARY DETOUR 9/29/08	Yes	TN		\$63.47		107.22	\$6,805.25			107.22	\$6,805.25	
C2001	004-0052	EXTRA WORK - SOD INSTALLATION, PARCELS 1 & 2	Yes	SF	2520	\$0.98	\$2,469.60			2520	\$2,469.60	2520.00	\$2,469.60	
C2002	641-1100	GUARDRAIL, TP T	Yes	LF	42	\$123.41	\$5,183.22			42	\$5,183.22	42.00	\$5,183.22	
C2003	004-0012	EXTRA WORK - VARIABLE MESSAGE BOARDS	Yes	EA	2	\$5,625.00	\$11,250.00			2	\$11,250.00	2.00	\$11,250.00	
TOTAL CONTRACT TO DATE									\$33,933.11		\$18,902.82		\$1,413,642.65	
LESS RETAINAGE									(\$34,020.17)				\$0.00	
TOTAL AMOUNT DUE:									\$67,953.28		\$18,902.82		\$1,413,642.65	
												TOTAL % COMPLETE		
												100.00%		

AVAILABLE DAYS CHARGED		
AVAILABLE DAYS REMAINING		

GWINNETT COUNTY DOT

ROAD IMPROVEMENT PROGRAM *final*

PERIOD ENDING: FINAL

MONTHLY STATEMENT NO: 00016 PROJECT NO: F-0559

SAP NO: F-0559-01-3-03

PROJECT: Old Norcross (Steve Reynolds to Landington Way)

FUND: 317

BL#: 162-07

GL: 50802000

P.O.: 101255

CO-LET CONTRACT AMOUNT: \$833,819.85

CONTRACTOR: G P's Enterprises, Inc.

TOTAL CONTRACT AMOUNT: \$2,247,462.50

1500 Highway 124

CONTRACT NUMBER: 44-4010

Auburn, GA 30011

VENDOR#: 112930

MAXIMUM RETAINAGE: \$41,690.99

Negative Line Items

Release Retainage

Liquidated Damages

Materials Allowance

		TOTAL EARNED TO DATE	TOTAL EARNED LAST STATEMENT	EARNED THIS MONTH
Percent Complete	EARNINGS	\$833,819.85	\$833,819.85	\$0.00
100.00%	RETAINAGE	\$0.00	\$0.00	\$0.00
Contract Percent Complete	TOTALS	\$833,819.85	\$833,819.85	
100.00%			AMOUNT DUE:	\$0.00

193 AVAILABLE DAYS CHARGED

0 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

RESIDENT ENGINEER

DIRECTOR OF CONSTRUCTION

MANAGER OF CONSTRUCTION

PROJECT MANAGER

DATE

JOB #:	F-0559
PROJECT:	Old Norcross (Steve Reynolds to Landington Way)
PROJECT ENGINEER:	Joseph Gaddy
CONTRACT PRICE:	\$833,819.85

NOTICE TO PROCEED:	1/10/2008
CONTRACT TIME:	193 days
CONTRACT START DATE:	1/21/2008
PROJECTED COMPLETION DATE:	ACCEPTED

Item #	GDOT #	Description	Mat'l Cert	Units	Bid Quantity	Unit Price	Bid Price	PA #1 January-08		PA #2 February-08		PA #3 March-08		PA #4 April-08	
								PA Units	PA Price	PA Units	PA Price	PA Units	PA Price	PA Units	PA Price
10	150-1000B	TRAFFIC CONTROL PROJECT NO. F-0559	Yes	LS	1	\$35,240.84	\$35,240.84	0.25	\$8,810.21	0.06	\$2,114.45	0.12	\$4,228.90	0.13	\$4,581.31
20	161-1000B	EROSION CONTROL PROJECT NO. F-0559	Yes	LS	1	\$21,100.00	\$21,100.00	0.25	\$5,275.00	0.06	\$1,266.00	0.12	\$2,532.00	0.13	\$2,743.00
25	163-0301	CONSTRUCT, MAINT & REMOVE CONSTRUCTION EXIT	Yes	EA	1	\$1,750.00	\$1,750.00							1	\$1,750.00
35	163-0551	CONSTRUCT, MAINT & REMOVE INLET SEDIMENT TRAP	Yes	EA	16	\$371.80	\$5,948.80			5.25	\$1,951.95	5.75	\$2,137.85	3	\$1,115.40
40	171-0010	TEMPORARY SILT FENCE, TYPE A	Yes	LF	2400	\$2.48	\$5,952.00	1374.75	\$3,409.38			144	\$357.12	226.5	\$561.72
45	171-0030	TEMPORARY SILT FENCE, TYPE C	Yes	LF	650	\$4.35	\$2,827.50	305.25	\$1,327.84	222.25	\$966.79			12.5	\$54.38
50	207-0203A	FOUND BKILL MATL, TP II	Yes	CY	20	\$72.76	\$1,455.20			10	\$727.60				
60	210-0100B	GRADING COMPLETE - PROJECT NO. F-0559	Yes	LS	1	\$257,563.45	\$257,563.45	0.16	\$41,210.15	0.15	\$38,634.52	0.03	\$7,726.90	0.22	\$56,663.96
70	210-0250B	UNDERCUT EXCAVATION (PER SPEC 210.5C) PROJECT NO. F-0559	No	CY	750	\$7.50	\$5,625.00								
75	310-1101	GR AGGR BASE CRS, INCL MATL	Yes	TN	2500	\$19.25	\$48,125.00	108.68	\$2,092.09	663.73	\$12,776.80	1526.65	\$29,388.01	166.22	\$3,199.74
80	318-3000	AGGR SURF CRS	No	TN	100	\$19.45	\$1,945.00								
85	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM MATL & H LIME	Yes	TN	150	\$104.84	\$15,726.00								
90	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM MATL & H LIME	Yes	TN	1000	\$67.28	\$67,280.00								
95	402-3121	RECYCLED ASPH CONC SUPERPAVE, 25 mm, GP 1 OR 2, INCL BITUM MATL & H LIME	Yes	TN	380	\$64.22	\$24,403.60								
100	402-3131	RECYCLED ASPH CONC SUPERPAVE, 9.5 mm, GP 2 ONLY, INCL BITUM MATL & H LIME	Yes	TN	1300	\$60.25	\$78,325.00								
105	402-3190	RECYCLED ASPH CONC SUPERPAVE, 19 mm, GP 1 OR 2, INCL BITUM MATL & H LIME	Yes	TN	190	\$79.80	\$15,162.00								
110	413-1000	BITUM TACK COAT	Yes	GL	1800	\$1.77	\$3,186.00								
115	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	Yes	SY	2100	\$3.50	\$7,350.00								
120	441-0016	DRIVEWAY CONCRETE, 6 IN TK	Yes	SY	20	\$24.84	\$496.80					7	\$173.88		
130	441-0104	CONC SIDEWALK, 4 IN	Yes	SY	2100	\$20.96	\$44,016.00					823.33	\$17,257.00	555.55	\$11,644.33
140	441-4020	CONC VALLEY GUTTER, 6 IN	Yes	SY	50	\$24.84	\$1,242.00					39.55	\$982.42		
145	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	Yes	LF	3100	\$11.28	\$34,968.00					2853	\$32,181.84		
150	444-1000	SAWED JOINTS IN EXIST PAVEMENT - PCC	Yes	LF	25	\$4.00	\$100.00					18	\$72.00		
160	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	Yes	CY	250	\$227.70	\$56,925.00					35.28	\$8,033.26		

Item #	GDOT #	Description	Mat'l Cert.	Units	Bid Quantity	Unit Price	Bid Price	PA #1 January-08		PA #2 February-08		PA #3 March-08		PA #4 April-08	
								PA Units	PA Price	PA Units	PA Price	PA Units	PA Price	PA Units	PA Price
170	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	Yes	LF	2400	\$31.58	\$75,792.00			1681	\$53,085.98	200	\$6,316.00	110	\$3,473.80
185	573-2006	UNDERDRAIN PIPE INCL	No	LF	100	\$20.22	\$2,022.00								
190	600-0001	DRAINAGE AGGR, 6 IN	No	CY	10	\$205.86	\$2,058.60								
		FLOWABLE FILL													
210	610-9099	REM WINGWALLS & PARAPETS, STA 126+60 RT	Yes	LS	1	\$15,683.33	\$15,683.33							1	\$15,683.33
215	611-3000	RECONSTR CATCH BASIN, GP 1	Yes	EA	2	\$3,207.79	\$6,415.58			0.5	\$1,603.90	0.5	\$1,603.90		
		RECONSTR CATCH BASIN, GP 1, ADDL DEPTH	Yes	LF	1	\$328.35	\$328.35								
220	611-3001	RECONSTR CATCH BASIN, GP 1	Yes	EA	1	\$2,748.19	\$2,748.19							0.5	\$1,374.10
225	611-3010	RECONSTR DROP INLET, GP 1	Yes	EA	1	\$2,748.19	\$2,748.19								
230	611-8000	ADJUST CATCH BASIN TO GRADE	Yes	EA	2	\$2,262.81	\$4,525.62								
		HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, TP 3	Yes	SF	31	\$18.07	\$560.17								
245	636-1020	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, TP 9	Yes	SF	112	\$23.10	\$2,587.20								
250	636-1033	GALV STEEL POSTS, TP 3	Yes	LF	211	\$7.19	\$1,517.09								
255	636-2030	GALV STEEL POSTS, TP 3	Yes	LF	14	\$9.26	\$129.64								
260	636-2040	GALV STEEL POSTS, TP 4	Yes	LF	14	\$9.26	\$129.64								
265	641-1200	GUARDRAIL, TP W	Yes	LF	300	\$18.63	\$5,589.00								
270	641-5001	GUARDRAIL ANCHORAGE, TP 1	Yes	EA	1	\$719.33	\$719.33								
275	641-5012	GUARDRAIL ANCHORAGE, TP 12	Yes	EA	1	\$2,204.55	\$2,204.55								
		SIGNAL ASSEMBLY, FLASHING SCHOOL, COMPLETE	No	EA	1	\$9,240.00	\$9,240.00								
285	647-5230	THERMOPLASTIC PVMT MARKING, ARROW, TP 2	Yes	EA	20	\$62.10	\$1,242.00								
295	653-0120	THERMOPLASTIC PVMT MARKING, WORD, TP 1	Yes	EA	2	\$87.98	\$175.96								
300	653-0210	THERMOPLASTIC PVMT MARKING, WORD, TP 3A	Yes	EA	1	\$129.38	\$129.38								
305	653-0230	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WHITE	Yes	LF	270	\$0.39	\$105.30								
310	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YELLOW	Yes	LF	6400	\$0.35	\$2,240.00								
315	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, WHITE	Yes	LF	60	\$5.18	\$310.80								
320	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WHITE	Yes	LF	1070	\$1.91	\$2,043.70								
325	653-1804	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHITE	Yes	GLF	100	\$0.19	\$19.00								
330	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELLOW	Yes	GLF	6400	\$0.25	\$1,600.00								
335	653-3502	RAISED PVMT MARKERS TP1, TP2, AND TP3	Yes	EA	130	\$4.14	\$538.20								
345	654-1001	CATCH BASIN, GP 1	Yes	EA	10	\$2,992.79	\$29,927.90			4.5	\$13,467.56	4.5	\$13,467.56	1	\$2,992.79
350	668-1100	CATCH BASIN, GP1, SPCL DESIGN	Yes	EA	1	\$3,342.59	\$3,342.59								
355	668-1105	CATCH BASIN, GP1, ADDL DEPTH	Yes	LF	9	\$328.35	\$2,955.15								
360	668-1110	DROP INLET, GP 1	Yes	EA	3	\$2,218.46	\$6,655.38			0.5	\$1,109.23	2	\$4,436.92		
365	668-2100	GRASSING COMPLETE - PROJECT NO. F-0559	Yes	LS	1	\$6,219.89	\$6,219.89							0.25	\$1,554.97
380	700-0200B	EROSION CONTROL MATS, SLOPES	Yes	SY	3400	\$1.64	\$5,576.00							202.5	\$332.10
385	716-2000	FOUND BKILL MATL, TP II	Yes	CY	250	\$79.15	\$19,787.50							\$1.21	\$4,053.27
390	207-0203B	CLASS A CONC	Yes	CY	100	\$477.83	\$47,783.00							95.34	\$45,556.31
395	500-3101B	BAR REINFORCING STEEL	Yes	LB	11000	\$1.04	\$11,440.00							10715	\$11,143.60
400	511-1000B														

Item #	GDOT #	Description	Mat'l Cert.	Units	Bid Quantity	Unit Price	Bid Price	PA #1		PA #2		PA #3		PA #4	
								January-08		February-08		March-08		April-08	
								PA Units	PA Price	PA Units	PA Price	PA Units	PA Price	PA Units	PA Price
405	603-2024B	STN DUMPED RIP RAP, TP 1, 24 IN	Yes	SY	250	\$49.50	\$12,375.00								
410	603-7000B	PLASTIC FILTER FABRIC	Yes	SY	250	\$2.35	\$587.50								
415	3A	CONCRETE, CLASS B	Yes	CY	2	\$504.00	\$1,008.00								
420	15D	DUCTILE IRON PIPE: Materials, Labor & Equipment, 6 " DIAMETER	Yes	LF	10	\$31.13	\$311.30	45	\$1,400.85						
435	15D	LOWER EXISTING DUCTILE IRON PIPE IN PLACE - Labor & Equipment Only - 6"	Yes	LF	10	\$10.00	\$100.00								
445	15D	DUCTILE IRON FITTINGS	Yes	TN	0.5	\$10,278.11	\$5,139.06								
450	15F	GATE VALVES: 6"	Yes	EA	1	\$804.08	\$804.08								
465	15F	TAPPING SLEEVES AND VALVE - 16" X 6"	Yes	EA	1	\$3,142.32	\$3,142.32								
500	15I	HOUSE SERVICE CONNECTIONS, COMPLETE 3/4" - 1" SHORT SIDE	Yes	EA	1	\$1,203.28	\$1,203.28								
505	15I	HOUSE SERVICE CONNECTIONS, COMPLETE 3/4" - 1" LONG SIDE	Yes	EA	1	\$1,974.86	\$1,974.86								
510	15I	CHANGE OUT EXISTING METER, 5/8" TO 3/4" - LABOR AND EQUIPMENT	Yes	EA	1	\$461.74	\$461.74								
515	15S	ADJUST VALVE BOX	Yes	EA	11	\$488.32	\$5,371.52								
TOTAL CONTRACT TO DATE									\$63,525.52		\$127,704.78		\$130,895.56		\$168,478.11
LESS RETAINAGE									\$6,352.55		\$12,770.48		\$13,089.56		\$16,847.81
TOTAL AMOUNT DUE:									\$57,172.97		\$114,934.30		\$117,806.00		\$151,630.30

AVAILABLE DAYS CHARGED	8	12	16	18
AVAILABLE DAYS REMAINING	185	173	157	139

JOB #:	F-0559
PROJECT:	Old Norcross (Steve Reynolds to Landington Way)
PROJECT ENGINEER:	Joseph Gaddy
CONTRACT PRICE:	\$833,819.85

Item #	GDOT #	Description	Mat'l Cert.	Units	Bid Quantity	Unit Price	Bid Price	PA #5 May-08		PA #6 June-08		PA #7 July-08		PA #8 August-08	
								PA Units	PA Price	PA Units	PA Price	PA Units	PA Price	PA Units	PA Price
10	150-1000B	TRAFFIC CONTROL PROJECT NO. F-0559	Yes	LS	1	\$35,240.84	\$35,240.84	0.16	\$5,638.53	0.09	\$3,171.68	0.02	\$704.82	0.01	\$352.41
20	161-1000B	EROSION CONTROL PROJECT NO. F-0559	Yes	LS	1	\$21,100.00	\$21,100.00	0.16	\$3,376.00	0.09	\$1,899.00	0.02	\$422.00	0.01	\$211.00
25	163-0301	CONSTRUCT, MAINT & REMOVE CONSTRUCTION EXIT	Yes	EA	1	\$1,750.00	\$1,750.00								
35	163-0551	CONSTRUCT, MAINT & REMOVE INLET SEDIMENT TRAP	Yes	EA	16	\$371.80	\$5,948.80	1	\$371.80						
40	171-0010	TEMPORARY SILT FENCE, TYPE A	Yes	LF	2400	\$2.48	\$5,952.00	279.75	\$693.78						
45	171-0030	TEMPORARY SILT FENCE, TYPE C	Yes	LF	650	\$4.35	\$2,827.50	115	\$500.25						
50	207-0203A	FOUND BKILL MATL, TP II	Yes	CY	20	\$72.76	\$1,455.20								
60	210-0100B	GRADING COMPLETE - PROJECT NO. F-0559	Yes	LS	1	\$257,563.45	\$257,563.45	0.24	\$61,815.23	0.02	\$5,151.27			0.01	\$2,575.63
70	210-0250B	UNDERCUT EXCAVATION (PER SPEC 210.5C) PROJECT NO. F-0559	No	CY	750	\$7.50	\$5,625.00								
75	310-1101	GR AGGR BASE CRS, INCL MATL	Yes	TN	2500	\$19.25	\$48,125.00								
80	318-3000	AGGR SURF CRS	No	TN	100	\$19.45	\$1,945.00								
85	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM MATL & H LIME	Yes	TN	150	\$104.84	\$15,726.00								
90	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM MATL & H LIME	Yes	TN	1000	\$67.28	\$67,280.00								
95	402-3121	RECYCLED ASPH CONC SUPERPAVE, 25 mm, GP 1 OR 2, INCL BITUM MATL & H LIME	Yes	TN	380	\$64.22	\$24,403.60								
100	402-3131	RECYCLED ASPH CONC SUPERPAVE, 9.5 mm, GP 2 ONLY, INCL BITUM MATL & H LIME	Yes	TN	1300	\$60.25	\$78,325.00								
105	402-3190	RECYCLED ASPH CONC SUPERPAVE, 19 mm, GP 1 OR 2, INCL BITUM MATL & H LIME	Yes	TN	190	\$79.80	\$15,162.00								
110	413-1000	BITUM TACK COAT	Yes	GL	1800	\$1.77	\$3,186.00								
115	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	Yes	SY	2100	\$3.50	\$7,350.00								
120	441-0016	DRIVEWAY CONCRETE, 6 IN TK	Yes	SY	20	\$24.84	\$496.80								
130	441-0104	CONC SIDEWALK, 4 IN	Yes	SY	2100	\$20.96	\$44,016.00	442.79	\$9,280.88	120	\$2,515.20				
140	441-4020	CONC VALLEY GUTTER, 6 IN	Yes	SY	50	\$24.84	\$1,242.00								
145	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	Yes	LF	3100	\$11.28	\$34,968.00	63	\$710.64						
150	444-1000	SAVED JOINTS IN EXIST PAVEMENT - PCC	Yes	LF	25	\$4.00	\$100.00								
160	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	Yes	CY	250	\$227.70	\$56,925.00								

Item #	GDOT #	Description	Mat'l Cert.	Units	Bid Quantity	Unit Price	Bid Price	PA #5 May-08		PA #6 June-08		PA #7 July-08		PA #8 August-08	
								PA Units	PA Price	PA Units	PA Price	PA Units	PA Price	PA Units	PA Price
170	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	Yes	LF	2400	\$31.58	\$75,792.00								
185	573-2006	UNDERDRAIN PIPE INCL	No	LF	100	\$20.22	\$2,022.00								
190	600-0001	DRAINAGE AGGR, 6 IN	No	CY	10	\$205.86	\$2,058.60								
210	610-9099	FLOWABLE FILL													
215	611-3000	REM WINGWALLS & PARAPETS, STA 126+60 RT	Yes	LS	1	\$15,683.33	\$15,683.33								
220	611-3001	RECONSTR CATCH BASIN, GP 1	Yes	EA	2	\$3,207.79	\$6,415.58								
225	611-3010	RECONSTR CATCH BASIN, GP 1, ADDL DEPTH	Yes	LF	1	\$328.35	\$328.35								
230	611-8000	RECONSTR DROP INLET, GP 1	Yes	EA	1	\$2,748.19	\$2,748.19	0.5	\$1,374.10						
245	636-1020	ADJUST CATCH BASIN TO GRADE	Yes	EA	2	\$2,262.81	\$4,525.62	1	\$2,262.81						
250	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, TP 3	Yes	SF	31	\$18.07	\$560.17								
255	636-2030	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, TP 9	Yes	SF	112	\$23.10	\$2,587.20								
260	636-2040	GALV STEEL POSTS, TP 3	Yes	LF	211	\$7.19	\$1,517.09								
265	641-1200	GALV STEEL POSTS, TP 4	Yes	LF	14	\$9.26	\$129.64								
270	641-5001	GUARDRAIL, TP W	Yes	LF	300	\$18.63	\$5,589.00								
275	641-5012	GUARDRAIL ANCHORAGE, TP 1	Yes	EA	1	\$719.33	\$719.33								
285	647-5230	GUARDRAIL ANCHORAGE, TP 12	Yes	EA	1	\$2,204.55	\$2,204.55								
295	653-0120	SIGNAL ASSEMBLY, FLASHING SCHOOL, COMPLETE	No	EA	1	\$9,240.00	\$9,240.00								
300	653-0210	THERMOPLASTIC PVMT MARKING, ARROW, TP 2	Yes	EA	20	\$62.10	\$1,242.00								
305	653-0230	THERMOPLASTIC PVMT MARKING, WORD, TP 1	Yes	EA	2	\$87.98	\$175.96								
310	653-1501	THERMOPLASTIC PVMT MARKING, WORD, TP 3A	Yes	EA	1	\$129.38	\$129.38								
315	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WHITE	Yes	LF	270	\$0.39	\$105.30								
320	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YELLOW	Yes	LF	6400	\$0.35	\$2,240.00								
325	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, WHITE	Yes	LF	60	\$5.18	\$310.80								
330	653-3501	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WHITE	Yes	LF	1070	\$1.91	\$2,043.70								
335	653-3502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHITE	Yes	GLF	100	\$0.19	\$19.00								
345	654-1001	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELLOW	Yes	GLF	6400	\$0.25	\$1,600.00								
350	668-1100	RAISED PVMT MARKERS TP1, TP2, AND TP3	Yes	EA	130	\$4.14	\$538.20								
355	668-1105	CATCH BASIN, GP 1	Yes	EA	10	\$2,992.79	\$29,927.90	-1	(\$2,992.79)						
360	668-1110	CATCH BASIN, GP1, SPCL DESIGN	Yes	EA	1	\$3,342.59	\$3,342.59	1	\$3,342.59						
365	668-2100	CATCH BASIN, GP1, ADDL DEPTH	Yes	EA	3	\$2,218.46	\$6,655.38								
380	700-0200B	DROP INLET, GP 1	Yes	EA	3	\$2,218.46	\$6,655.38								
385	716-2000	GRASSING COMPLETE - PROJECT NO. F-0559	Yes	LS	1	\$6,219.89	\$6,219.89	0.25	\$1,554.97	0.25	\$1,554.97				
390	207-0203B	EROSION CONTROL MATS, SLOPES	Yes	SY	3400	\$1.64	\$5,576.00	670.86	\$1,100.21						
395	500-3101B	FOUND BKILL MATL, TP II	Yes	CY	250	\$79.15	\$19,787.50								
400	511-1000B	CLASS A CONC	Yes	CY	100	\$477.83	\$47,783.00								
		BAR REINFORCING STEEL	Yes	LB	11000	\$1.04	\$11,440.00								

Item #	GDOT #	Description	Mat'l Cert.	Units	Bid Quantity	Unit Price	Bid Price	PA #5		PA #6		PA #7		PA #8	
								May-08		June-08		July-08		August-08	
								PA Units	PA Price	PA Units	PA Price	PA Units	PA Price	PA Units	PA Price
405	603-2024B	STN DUMPED RIP RAP, TP 1, 24 IN	Yes	SY	250	\$49.50	\$12,375.00	196	\$9,702.00						
410	603-7000B	PLASTIC FILTER FABRIC	Yes	SY	250	\$2.35	\$587.50	196	\$460.60						
415	3A	CONCRETE, CLASS B	Yes	CY	2	\$504.00	\$1,008.00								
420	15D	DUCTILE IRON PIPE; Materials, Labor & Equipment, 6 " DIAMETER	Yes	LF	10	\$31.13	\$311.30								
435	15D	LOWER EXISTING DUCTILE IRON PIPE IN PLACE - Labor & Equipment Only - 6"	Yes	LF	10	\$10.00	\$100.00								
445	15D	DUCTILE IRON FITTINGS	Yes	TN	0.5	\$10,278.11	\$5,139.06								
450	15F	GATE VALVES; 6"	Yes	EA	1	\$804.08	\$804.08								
465	15F	TAPPING SLEEVES AND VALVE - 16" X 6"	Yes	EA	1	\$3,142.32	\$3,142.32								
500	15I	HOUSE SERVICE CONNECTIONS, COMPLETE 3/4" - 1" SHORT SIDE	Yes	EA	1	\$1,203.28	\$1,203.28								
505	15I	HOUSE SERVICE CONNECTIONS, COMPLETE 3/4" - 1" LONG SIDE	Yes	EA	1	\$1,974.86	\$1,974.86								
510	15I	CHANGE OUT EXISTING METER, 5/8" TO 3/4" - LABOR AND EQUIPMENT	Yes	EA	1	\$461.74	\$461.74								
515	15S	ADJUST VALVE BOX	Yes	EA	11	\$488.32	\$5,371.52								
TOTAL CONTRACT TO DATE									\$99,191.60		\$14,292.12		\$1,126.82		\$3,139.04
LESS RETAINAGE									\$9,919.16		\$1,429.21		\$112.68		\$313.90
TOTAL AMOUNT DUE:									\$89,272.44		\$12,862.91		\$1,014.14		\$2,825.14

AVAILABLE DAYS CHARGED	19	18	21	11
AVAILABLE DAYS REMAINING	120	102	81	70

JOB #:	F-0559
PROJECT:	Old Norcross (Steve Reynolds to Landington Way)
PROJECT ENGINEER:	Joseph Gaddy
CONTRACT PRICE:	\$833,819.85

Item #	GDOT #	Description	Mat'l Cert.	Units	Bid Quantity	Unit Price	Bid Price	PA #9		PA #10		PA #11		PA #12	
								September-08	PA Price	October-08	PA Price	Nov.-08 thru Feb.-09	PA Price	March-09	PA Price
10	150-1000B	TRAFFIC CONTROL PROJECT NO. F-0559	Yes	LS	1	\$35,240.84	\$35,240.84	0.01	\$352.41	0.1	\$3,524.08			0.02	\$704.82
20	161-1000B	EROSION CONTROL PROJECT NO. F-0559	Yes	LS	1	\$21,100.00	\$21,100.00	0.01	\$211.00	0.1	\$2,110.00			0.02	\$422.00
25	163-0301	CONSTRUCT, MAINT & REMOVE CONSTRUCTION EXIT	Yes	EA	1	\$1,750.00	\$1,750.00								
35	163-0551	CONSTRUCT, MAINT & REMOVE INLET SEDIMENT TRAP	Yes	EA	16	\$371.80	\$5,948.80								
40	171-0010	TEMPORARY SILT FENCE, TYPE A	Yes	LF	2400	\$2.48	\$5,952.00								
45	171-0030	TEMPORARY SILT FENCE, TYPE C	Yes	LF	650	\$4.35	\$2,827.50								
50	207-0203A	FOUND BKILL MATL TP II	Yes	CY	20	\$72.76	\$1,455.20								
60	210-0100B	GRADING COMPLETE - PROJECT NO. F-0559	Yes	LS	1	\$257,563.45	\$257,563.45	0.02	\$5,151.27	0.09	\$23,180.71			0.03	\$7,726.90
70	210-0250B	UNDERCUT EXCAVATION (PER SPEC 210.5C) PROJECT NO. F-0559	No	CY	750	\$7.50	\$5,625.00								
75	310-1101	GR AGGR BASE CRS, INCL MATL	Yes	TN	2500	\$19.25	\$48,125.00								
80	318-3000	AGGR SURF CRS	No	TN	100	\$19.45	\$1,945.00								
85	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM MATL & H LIME	Yes	TN	150	\$104.84	\$15,726.00								
90	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM MATL & H LIME	Yes	TN	1000	\$67.28	\$67,280.00	141.46	\$9,517.43						
95	402-3121	RECYCLED ASPH CONC SUPERPAVE, 25 mm, GP 1 OR 2, INCL BITUM MATL & H LIME	Yes	TN	380	\$64.22	\$24,403.60	380.16	\$24,413.88						
100	402-3131	RECYCLED ASPH CONC SUPERPAVE, 9.5 mm, GP 2 ONLY, INCL BITUM MATL & H LIME	Yes	TN	1300	\$60.25	\$78,325.00	1176.82	\$70,903.41						
105	402-3190	RECYCLED ASPH CONC SUPERPAVE, 19 mm, GP 1 OR 2, INCL BITUM MATL & H LIME	Yes	TN	190	\$79.80	\$15,162.00	163.18	\$13,021.76						
110	413-1000	BITUM TACK COAT	Yes	GL	1800	\$1.77	\$3,186.00	1362.9	\$2,412.33						
115	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	Yes	SY	2100	\$3.50	\$7,350.00	6890.97	\$24,118.40						
120	441-0016	DRIVEWAY CONCRETE, 6 IN TK	Yes	SY	20	\$24.84	\$496.80								
130	441-0104	CONC SIDEWALK, 4 IN	Yes	SY	2100	\$20.96	\$44,016.00								
140	441-4020	CONC VALLEY GUTTER, 6 IN	Yes	SY	50	\$24.84	\$1,242.00								
145	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	Yes	LF	3100	\$11.28	\$34,968.00								
150	444-1000	SAWED JOINTS IN EXIST PAVEMENT - PCC	Yes	LF	25	\$4.00	\$100.00								
160	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	Yes	CY	250	\$227.70	\$56,925.00								

								PA #9		PA #10		PA #11		PA #12	
								September-08		October-08		Nov.-08 thru Feb.-09		March-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
170	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	Yes	LF	2400	\$31.58	\$75,792.00		-						
185	573-2006	UNDERDRAIN PIPE INCL DRAINAGE AGGR, 6 IN	No	LF	100	\$20.22	\$2,022.00								
190	600-0001	FLOWABLE FILL	No	CY	10	\$205.86	\$2,058.60								
210	610-9099	REM WINGWALLS & PARAPETS, STA 126+60 RT	Yes	LS	1	\$15,683.33	\$15,683.33								
215	611-3000	RECONSTR CATCH BASIN, GP 1	Yes	EA	2	\$3,207.79	\$6,415.58								
220	611-3001	RECONSTR CATCH BASIN, GP 1, ADDL DEPTH	Yes	LF	1	\$328.35	\$328.35							2.8	\$919.38
225	611-3010	RECONSTR DROP INLET, GP 1	Yes	EA	1	\$2,748.19	\$2,748.19								
230	611-8000	ADJUST CATCH BASIN TO GRADE	Yes	EA	2	\$2,262.81	\$4,525.62								
245	636-1020	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, TP 3	Yes	SF	31	\$18.07	\$560.17								
250	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, TP 9	Yes	SF	112	\$23.10	\$2,587.20								
255	636-2030	GALV STEEL POSTS, TP 3	Yes	LF	211	\$7.19	\$1,517.09								
260	636-2040	GALV STEEL POSTS, TP 4	Yes	LF	14	\$9.26	\$129.64								
265	641-1200	GUARDRAIL, TP W	Yes	LF	300	\$18.63	\$5,589.00					302	\$5,626.26		
270	641-5001	GUARDRAIL ANCHORAGE, TP 1	Yes	EA	1	\$719.33	\$719.33					1	\$719.33		
275	641-5012	GUARDRAIL ANCHORAGE, TP 12	Yes	EA	1	\$2,204.55	\$2,204.55					1	\$2,204.55		
285	647-5230	SIGNAL ASSEMBLY, FLASHING SCHOOL, COMPLETE	No	EA	1	\$9,240.00	\$9,240.00								
295	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP 2	Yes	EA	20	\$62.10	\$1,242.00							20	\$1,242.00
300	653-0210	THERMOPLASTIC PVMT MARKING, WORD, TP 1	Yes	EA	2	\$87.98	\$175.96							2	\$175.96
305	653-0230	THERMOPLASTIC PVMT MARKING, WORD, TP 3A	Yes	EA	1	\$129.38	\$129.38							1	\$129.38
310	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WHITE	Yes	LF	270	\$0.39	\$105.30							280	\$109.20
315	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YELLOW	Yes	LF	6400	\$0.35	\$2,240.00								
320	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, WHITE	Yes	LF	60	\$5.18	\$310.80							28.7	\$148.67
325	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WHITE	Yes	LF	1070	\$1.91	\$2,043.70							467.1	\$892.16
330	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHITE	Yes	GLF	100	\$0.19	\$19.00							100	\$19.00
335	653-3502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELLOW	Yes	GLF	6400	\$0.25	\$1,600.00								
345	654-1001	RAISED PVMT MARKERS TP1, TP2, AND TP3	Yes	EA	130	\$4.14	\$538.20							88	\$364.32
350	668-1100	CATCH BASIN, GP 1	Yes	EA	10	\$2,992.79	\$29,927.90								
355	668-1105	CATCH BASIN, GP1, SPCL DESIGN	Yes	EA	1	\$3,342.59	\$3,342.59								
360	668-1110	CATCH BASIN, GP1, ADDL DEPTH	Yes	LF	9	\$328.35	\$2,955.15							10.6	\$3,480.51
365	668-2100	DROP INLET, GP 1	Yes	EA	3	\$2,218.46	\$6,655.38								
380	700-0200B	GRASSING COMPLETE - PROJECT NO. F-0559	Yes	LS	1	\$6,219.89	\$6,219.89	0.1	\$621.99	0.1	\$621.99				
385	716-2000	EROSION CONTROL MATS, SLOPES	Yes	SY	3400	\$1.64	\$5,576.00								
390	207-0203B	FOUND BKILL MATL, TP II	Yes	CY	250	\$79.15	\$19,787.50								
395	500-3101B	CLASS A CONC	Yes	CY	100	\$477.83	\$47,783.00								
400	511-1000B	BAR REINFORCING STEEL	Yes	LB	11000	\$1.04	\$11,440.00								

								PA #9		PA #10		PA #11		PA #12	
								September-08		October-08		Nov.-08 thru Feb.-09		March-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
405	603-2024B	STN DUMPED RIP RAP, TP 1, 24 IN	Yes	SY	250	\$49.50	\$12,375.00		-						
410	603-7000B	PLASTIC FILTER FABRIC	Yes	SY	250	\$2.35	\$587.50								
415	3A	CONCRETE, CLASS B	Yes	CY	2	\$504.00	\$1,008.00								
420	15D	DUCTILE IRON PIPE: Materials, Labor & Equipment, 6 " DIAMETER	Yes	LF	10	\$31.13	\$311.30								
		LOWER EXISTING DUCTILE IRON PIPE IN PLACE - Labor & Equipment													
435	15D	Only - 6"	Yes	LF	10	\$10.00	\$100.00								
445	15D	DUCTILE IRON FITTINGS	Yes	TN	0.5	\$10,278.11	\$5,139.06								
450	15F	GATE VALVES: 6"	Yes	EA	1	\$804.08	\$804.08								
465	15F	TAPPING SLEEVES AND VALVE - 16" X 6"	Yes	EA	1	\$3,142.32	\$3,142.32								
500	15I	HOUSE SERVICE CONNECTIONS, COMPLETE 3/4" - 1" SHORT SIDE	Yes	EA	1	\$1,203.28	\$1,203.28								
505	15I	HOUSE SERVICE CONNECTIONS, COMPLETE 3/4" - 1" LONG SIDE	Yes	EA	1	\$1,974.86	\$1,974.86								
510	15I	CHANGE OUT EXISTING METER, 5/8" TO 3/4" - LABOR AND EQUIPMENT	Yes	EA	1	\$461.74	\$461.74								
515	15S	ADJUST VALVE BOX	Yes	EA	11	\$488.32	\$5,371.52								
TOTAL CONTRACT TO DATE									\$150,723.88		\$29,436.78		\$8,550.14		\$16,334.30
LESS RETAINAGE									(\$22,881.48)		\$1,471.84		\$427.51		\$816.72
TOTAL AMOUNT DUE:									\$173,605.36		\$27,964.94		\$8,122.63		\$15,517.58

AVAILABLE DAYS CHARGED	20	15	34	1
AVAILABLE DAYS REMAINING	50	35	1	

JOB #:	F-0559
PROJECT:	Old Norcross (Steve Reynolds to Landington Way)
PROJECT ENGINEER:	Joseph Gaddy
CONTRACT PRICE:	\$833,819.85

Item #	GDOT #	Description	Mat'l Cert.	Units	Bid Quantity	Unit Price	Bid Price	PA #13 April-09		PA #14 May-09 thru Jan-10		PA #15 March-13	
								PA Units	PA Price	PA Units	PA Price	PA Units	PA Price
10	150-1000B	TRAFFIC CONTROL PROJECT NO. F-0559	Yes	LS	1	\$35,240.84	\$35,240.84	0.01	\$352.41	0.02	\$704.82		
20	161-1000B	EROSION CONTROL PROJECT NO. F-0559	Yes	LS	1	\$21,100.00	\$21,100.00	0.01	\$211.00	0.02	\$422.00		
25	163-0301	CONSTRUCT, MAINT & REMOVE CONSTRUCTION EXIT	Yes	EA	1	\$1,750.00	\$1,750.00						
35	163-0551	CONSTRUCT, MAINT & REMOVE INLET SEDIMENT TRAP	Yes	EA	16	\$371.80	\$5,948.80						
40	171-0010	TEMPORARY SILT FENCE, TYPE A	Yes	LF	2400	\$2.48	\$5,952.00						
45	171-0030	TEMPORARY SILT FENCE, TYPE C	Yes	LF	650	\$4.35	\$2,827.50					-195	(\$848.25)
50	207-0203A	FOUND BKILL MATL, TP II GRADING COMPLETE - PROJECT NO. F-0559	Yes	CY	20	\$72.76	\$1,455.20						
60	210-0100B	UNDERCUT EXCAVATION (PER SPEC 210.5C) PROJECT NO. F-0559	Yes	LS	1	\$257,563.45	\$257,563.45	0.01	\$2,575.63	0.02	\$5,151.27		
70	210-0250B		No	CY	750	\$7.50	\$5,625.00						
75	310-1101	GR AGGR BASE CRS, INCL MATL	Yes	TN	2500	\$19.25	\$48,125.00					0.01	\$0.19
80	318-3000	AGGR SURF CRS	No	TN	100	\$19.45	\$1,945.00						
85	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM MATL & H LIME	Yes	TN	150	\$104.84	\$15,726.00						
90	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM MATL & H LIME	Yes	TN	1000	\$67.28	\$67,280.00						
95	402-3121	RECYCLED ASPH CONC SUPERPAVE, 25 mm, GP 1 OR 2, INCL BITUM MATL & H LIME	Yes	TN	380	\$64.22	\$24,403.60						
100	402-3131	RECYCLED ASPH CONC SUPERPAVE, 9.5 mm, GP 2 ONLY, INCL BITUM MATL & H LIME	Yes	TN	1300	\$60.25	\$78,325.00						
105	402-3190	RECYCLED ASPH CONC SUPERPAVE, 19 mm, GP 1 OR 2, INCL BITUM MATL & H LIME	Yes	TN	190	\$79.80	\$15,162.00						
110	413-1000	BITUM TACK COAT	Yes	GL	1800	\$1.77	\$3,186.00						
115	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	Yes	SY	2100	\$3.50	\$7,350.00						
120	441-0016	DRIVEWAY CONCRETE, 6 IN TK	Yes	SY	20	\$24.84	\$496.80						
130	441-0104	CONC SIDEWALK, 4 IN	Yes	SY	2100	\$20.96	\$44,016.00						
140	441-4020	CONC VALLEY GUTTER, 6 IN	Yes	SY	50	\$24.84	\$1,242.00						
145	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	Yes	LF	3100	\$11.28	\$34,968.00						
150	444-1000	SAWED JOINTS IN EXIST PAVEMENT - PCC	Yes	LF	25	\$4.00	\$100.00						
160	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	Yes	CY	250	\$227.70	\$56,925.00						

Item #	GDOT #	Description	Mat'l Cert.	Units	Bid Quantity	Unit Price	Bid Price	PA #13 April-09		PA #14 May-09 thru Jan-10		PA #15 March-13	
								PA Units	PA Price	PA Units	PA Price	PA Units	PA Price
170	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	Yes	LF	2400	\$31.58	\$75,792.00						
185	573-2006	UNDERDRAIN PIPE INCL DRAINAGE AGGR, 6 IN	No	LF	100	\$20.22	\$2,022.00						
190	600-0001	FLOWABLE FILL	No	CY	10	\$205.86	\$2,058.60						
210	610-9099	REM WINGWALLS & PARAPETS, STA 126+60 RT	Yes	LS	1	\$15,683.33	\$15,683.33						
215	611-3000	RECONSTR CATCH BASIN, GP 1	Yes	EA	2	\$3,207.79	\$6,415.58						
220	611-3001	RECONSTR CATCH BASIN, GP 1, ADDL DEPTH	Yes	LF	1	\$328.35	\$328.35						
225	611-3010	RECONSTR DROP INLET, GP 1	Yes	EA	1	\$2,748.19	\$2,748.19						
230	611-8000	ADJUST CATCH BASIN TO GRADE	Yes	EA	2	\$2,262.81	\$4,525.62					1	\$2,262.81
245	636-1020	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, TP 3	Yes	SF	31	\$18.07	\$560.17	30.75	\$555.65				
250	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, TP 9	Yes	SF	112	\$23.10	\$2,587.20	87.61	\$2,023.79			10.25	\$236.78
255	636-2030	GALV STEEL POSTS, TP 3	Yes	LF	211	\$7.19	\$1,517.09	211	\$1,517.09				
260	636-2040	GALV STEEL POSTS, TP 4	Yes	LF	14	\$9.26	\$129.64	14	\$129.64				
265	641-1200	GUARDRAIL, TP W	Yes	LF	300	\$18.63	\$5,589.00						
270	641-5001	GUARDRAIL ANCHORAGE, TP 1	Yes	EA	1	\$719.33	\$719.33						
275	641-5012	GUARDRAIL ANCHORAGE, TP 12	Yes	EA	1	\$2,204.55	\$2,204.55						
285	647-5230	SIGNAL ASSEMBLY, FLASHING SCHOOL, COMPLETE	No	EA	1	\$9,240.00	\$9,240.00						
295	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP 2	Yes	EA	20	\$62.10	\$1,242.00						
300	653-0210	THERMOPLASTIC PVMT MARKING, WORD, TP 1	Yes	EA	2	\$87.98	\$175.96						
305	653-0230	THERMOPLASTIC PVMT MARKING, WORD, TP 3A	Yes	EA	1	\$129.38	\$129.38						
310	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WHITE	Yes	LF	270	\$0.39	\$105.30						
315	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YELLOW	Yes	LF	6400	\$0.35	\$2,240.00	6385	\$2,234.75				
320	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, WHITE	Yes	LF	60	\$5.18	\$310.80	24	\$124.32				
325	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WHITE	Yes	LF	1070	\$1.91	\$2,043.70	276	\$527.16				
330	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHITE	Yes	GLF	100	\$0.19	\$19.00						
335	653-3502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELLOW	Yes	GLF	6400	\$0.25	\$1,600.00	6385	\$1,596.25			-50	(\$12.50)
345	654-1001	RAISED PVMT MARKERS TP1, TP2, AND TP3	Yes	EA	130	\$4.14	\$538.20						
350	668-1100	CATCH BASIN, GP 1	Yes	EA	10	\$2,992.79	\$29,927.90					1	\$2,992.79
355	668-1105	CATCH BASIN, GP1, SPCL DESIGN	Yes	EA	1	\$3,342.59	\$3,342.59					-1	(\$3,342.59)
360	668-1110	CATCH BASIN, GP1, ADDL DEPTH	Yes	LF	9	\$328.35	\$2,955.15						
365	668-2100	DROP INLET, GP 1	Yes	EA	3	\$2,218.46	\$6,655.38					0.5	\$1,109.23
380	700-0200B	GRASSING COMPLETE - PROJECT NO. F-0559	Yes	LS	1	\$6,219.89	\$6,219.89			0.05	\$310.99		
385	716-2000	EROSION CONTROL MATS, SLOPES	Yes	SY	3400	\$1.64	\$5,576.00						
390	207-0203B	FOUND BKILL MATL, TP II	Yes	CY	250	\$79.15	\$19,787.50						
395	500-3101B	CLASS A CONC	Yes	CY	100	\$477.83	\$47,783.00					0.2	\$95.57
400	511-1000B	BAR REINFORCING STEEL	Yes	LB	11000	\$1.04	\$11,440.00					-490	(\$509.60)

Item #	GDOT #	Description	Mat'l Cert.	Units	Bid Quantity	Unit Price	Bid Price	PA #13 April-09		PA #14 May-09 thru Jan-10		PA #15 March-13	
								PA Units	PA Price	PA Units	PA Price	PA Units	PA Price
405	603-2024B	STN DUMPED RIP RAP, TP 1, 24 IN	Yes	SY	250	\$49.50	\$12,375.00		-				
410	603-7000B	PLASTIC FILTER FABRIC	Yes	SY	250	\$2.35	\$587.50						
415	3A	CONCRETE, CLASS B	Yes	CY	2	\$504.00	\$1,008.00						
420	15D	DUCTILE IRON PIPE: Materials, Labor & Equipment, 6 " DIAMETER	Yes	LF	10	\$31.13	\$311.30						
435	15D	LOWER EXISTING DUCTILE IRON PIPE IN PLACE - Labor & Equipment Only - 6"	Yes	LF	10	\$10.00	\$100.00						
445	15D	DUCTILE IRON FITTINGS	Yes	TN	0.5	\$10,278.11	\$5,139.06						
450	15F	GATE VALVES: 6"	Yes	EA	1	\$804.08	\$804.08						
465	15F	TAPPING SLEEVES AND VALVE - 16" X 6"	Yes	EA	1	\$3,142.32	\$3,142.32						
500	15I	HOUSE SERVICE CONNECTIONS, COMPLETE 3/4" - 1" SHORT SIDE	Yes	EA	1	\$1,203.28	\$1,203.28						
505	15I	HOUSE SERVICE CONNECTIONS, COMPLETE 3/4" - 1" LONG SIDE	Yes	EA	1	\$1,974.86	\$1,974.86						
510	15I	CHANGE OUT EXISTING METER, 5/8" TO 3/4" - LABOR AND EQUIPMENT	Yes	EA	1	\$461.74	\$461.74						
515	15S	ADJUST VALVE BOX	Yes	EA	11	\$488.32	\$5,371.52						
TOTAL CONTRACT TO DATE									\$11,847.69		\$6,589.08		\$1,984.43
LESS RETAINAGE									\$592.38		(\$20,466.44)		(\$20,795.87)
TOTAL AMOUNT DUE:									\$11,255.31		\$27,055.52		\$22,780.30

AVAILABLE DAYS CHARGED			
AVAILABLE DAYS REMAINING			

JOB #:	F-0559
PROJECT:	Old Norcross (Steve Reynolds to Landington Way)
PROJECT ENGINEER:	Joseph Gaddy
CONTRACT PRICE:	\$833,819.85

Item #	GDOT #	Description	Mat'l Cert.	Units	Bid Quantity	Unit Price	Bid Price	PA #16 FINAL		TOTAL UNITS	TOTAL COST	% Complete
								PA Units	PA Price			
10	150-1000B	TRAFFIC CONTROL PROJECT NO. F-0559	Yes	LS	1	\$35,240.84	\$35,240.84			1.00	\$35,240.85	100.00%
20	161-1000B	EROSION CONTROL PROJECT NO. F-0559	Yes	LS	1	\$21,100.00	\$21,100.00			1.00	\$21,100.00	100.00%
25	163-0301	CONSTRUCT, MAINT & REMOVE CONSTRUCTION EXIT	Yes	EA	1	\$1,750.00	\$1,750.00			1.00	\$1,750.00	100.00%
35	163-0551	CONSTRUCT, MAINT & REMOVE INLET SEDIMENT TRAP	Yes	EA	16	\$371.80	\$5,948.80			15.00	\$5,577.00	93.75%
40	171-0010	TEMPORARY SILT FENCE, TYPE A	Yes	LF	2400	\$2.48	\$5,952.00			2025.00	\$5,022.00	84.38%
45	171-0030	TEMPORARY SILT FENCE, TYPE C	Yes	LF	650	\$4.35	\$2,827.50			460.00	\$2,001.01	70.77%
50	207-0203A	FOUND BK FILL MATL, TP II	Yes	CY	20	\$72.76	\$1,455.20			10.00	\$727.60	50.00%
60	210-0100B	GRADING COMPLETE - PROJECT NO. F-0559	Yes	LS	1	\$257,563.45	\$257,563.45			1.00	\$257,563.44	100.00%
70	210-0250B	UNDERCUT EXCAVATION (PER SPEC 210.5C) PROJECT NO. F- 0559	No	CY	750	\$7.50	\$5,625.00					
75	310-1101	GR AGGR BASE CRS, INCL MATL	Yes	TN	2500	\$19.25	\$48,125.00			2465.29	\$47,456.83	98.61%
80	318-3000	AGGR SURF CRS	No	TN	100	\$19.45	\$1,945.00					
85	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM MATL & H LIME	Yes	TN	150	\$104.84	\$15,726.00					
90	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM MATL & H LIME	Yes	TN	1000	\$67.28	\$67,280.00			141.46	\$9,517.43	14.15%
95	402-3121	RECYCLED ASPH CONC SUPERPAVE, 25 mm, GP 1 OR 2, INCL BITUM MATL & H LIME	Yes	TN	380	\$64.22	\$24,403.60			380.16	\$24,413.88	100.04%
100	402-3131	RECYCLED ASPH CONC SUPERPAVE, 9.5 mm, GP 2 ONLY, INCL BITUM MATL & H LIME	Yes	TN	1300	\$60.25	\$78,325.00			1176.82	\$70,903.41	90.52%
105	402-3190	RECYCLED ASPH CONC SUPERPAVE, 19 mm, GP 1 OR 2, INCL BITUM MATL & H LIME	Yes	TN	190	\$79.80	\$15,162.00			163.18	\$13,021.76	85.88%
110	413-1000	BITUM TACK COAT	Yes	GL	1800	\$1.77	\$3,186.00			1362.90	\$2,412.33	75.72%
115	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	Yes	SY	2100	\$3.50	\$7,350.00			6890.97	\$24,118.40	328.14%
120	441-0016	DRIVEWAY CONCRETE, 6 IN TK	Yes	SY	20	\$24.84	\$496.80			7.00	\$173.88	35.00%
130	441-0104	CONC SIDEWALK, 4 IN	Yes	SY	2100	\$20.96	\$44,016.00			1941.67	\$40,697.41	92.46%
140	441-4020	CONC VALLEY GUTTER, 6 IN	Yes	SY	50	\$24.84	\$1,242.00			39.55	\$982.42	79.10%
145	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	Yes	LF	3100	\$11.28	\$34,968.00			2916.00	\$32,892.48	94.06%
150	444-1000	SAWED JOINTS IN EXIST PAVEMENT - PCC	Yes	LF	25	\$4.00	\$100.00			18.00	\$72.00	72.00%
160	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	Yes	CY	250	\$227.70	\$56,925.00			35.28	\$8,033.26	14.11%

Item #	GDOT #	Description	Mat'l Cert.	Units	Bid Quantity	Unit Price	Bid Price	PA #16 FINAL		TOTAL UNITS	TOTAL COST	% Complete
								PA Units	PA Price			
170	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	Yes	LF	2400	\$31.58	\$75,792.00			1991.00	\$62,875.78	82.96%
185	573-2006	UNDERDRAIN PIPE INCL DRAINAGE AGGR, 6 IN	No	LF	100	\$20.22	\$2,022.00					
190	600-0001	FLOWABLE FILL	No	CY	10	\$205.86	\$2,058.60					
210	610-9099	REM WINGWALLS & PARAPETS, STA 126+60 RT	Yes	LS	1	\$15,683.33	\$15,683.33			1.00	\$15,683.33	100.00%
215	611-3000	RECONSTR CATCH BASIN, GP 1	Yes	EA	2	\$3,207.79	\$6,415.58			1.00	\$3,207.80	50.00%
220	611-3001	RECONSTR CATCH BASIN, GP 1, ADDL DEPTH	Yes	LF	1	\$328.35	\$328.35			2.80	\$919.38	280.00%
225	611-3010	RECONSTR DROP INLET, GP 1	Yes	EA	1	\$2,748.19	\$2,748.19			1.00	\$2,748.20	100.00%
230	611-8000	ADJUST CATCH BASIN TO GRADE	Yes	EA	2	\$2,262.81	\$4,525.62			2.00	\$4,525.62	100.00%
245	636-1020	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, TP 3	Yes	SF	31	\$18.07	\$560.17			30.75	\$555.65	99.19%
250	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, TP 9	Yes	SF	112	\$23.10	\$2,587.20			97.86	\$2,260.57	87.38%
255	636-2030	GALV STEEL POSTS, TP 3	Yes	LF	211	\$7.19	\$1,517.09			211.00	\$1,517.09	100.00%
260	636-2040	GALV STEEL POSTS, TP 4	Yes	LF	14	\$9.26	\$129.64			14.00	\$129.64	100.00%
265	641-1200	GUARDRAIL, TP W	Yes	LF	300	\$18.63	\$5,589.00			302.00	\$5,626.26	100.67%
270	641-5001	GUARDRAIL ANCHORAGE, TP 1	Yes	EA	1	\$719.33	\$719.33			1.00	\$719.33	100.00%
275	641-5012	GUARDRAIL ANCHORAGE, TP 12	Yes	EA	1	\$2,204.55	\$2,204.55			1.00	\$2,204.55	100.00%
285	647-5230	SIGNAL ASSEMBLY, FLASHING SCHOOL, COMPLETE	No	EA	1	\$9,240.00	\$9,240.00					
295	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP 2	Yes	EA	20	\$62.10	\$1,242.00			20.00	\$1,242.00	100.00%
300	653-0210	THERMOPLASTIC PVMT MARKING, WORD, TP 1	Yes	EA	2	\$87.98	\$175.96			2.00	\$175.96	100.00%
305	653-0230	THERMOPLASTIC PVMT MARKING, WORD, TP 3A	Yes	EA	1	\$129.38	\$129.38			1.00	\$129.38	100.00%
310	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WHITE	Yes	LF	270	\$0.39	\$105.30			280.00	\$109.20	103.70%
315	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YELLOW	Yes	LF	6400	\$0.35	\$2,240.00			6385.00	\$2,234.75	99.77%
320	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, WHITE	Yes	LF	60	\$5.18	\$310.80			52.70	\$272.99	87.83%
325	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WHITE	Yes	LF	1070	\$1.91	\$2,043.70			743.10	\$1,419.32	69.45%
330	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHITE	Yes	GLF	100	\$0.19	\$19.00			100.00	\$19.00	100.00%
335	653-3502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELLOW	Yes	GLF	6400	\$0.25	\$1,600.00			6335.00	\$1,583.75	98.98%
345	654-1001	RAISED PVMT MARKERS TP1, TP2, AND TP3	Yes	EA	130	\$4.14	\$538.20			88.00	\$364.32	67.69%
350	668-1100	CATCH BASIN, GP 1	Yes	EA	10	\$2,992.79	\$29,927.90			10.00	\$29,927.91	100.00%
355	668-1105	CATCH BASIN, GP1, SPCL DESIGN	Yes	EA	1	\$3,342.59	\$3,342.59					
360	668-1110	CATCH BASIN, GP1, ADDL DEPTH	Yes	LF	9	\$328.35	\$2,955.15			10.60	\$3,480.51	117.78%
365	668-2100	DROP INLET, GP 1	Yes	EA	3	\$2,218.46	\$6,655.38			3.00	\$6,655.38	100.00%
380	700-0200B	GRASSING COMPLETE - PROJECT NO. F-0559	Yes	LS	1	\$6,219.89	\$6,219.89			1.00	\$6,219.88	100.00%
385	716-2000	EROSION CONTROL MATS, SLOPES	Yes	SY	3400	\$1.64	\$5,576.00			873.36	\$1,432.31	25.69%
390	207-0203B	FOUND BK FILL MATL, TP II	Yes	CY	250	\$79.15	\$19,787.50			51.21	\$4,053.27	20.48%
395	500-3101B	CLASS A CONC	Yes	CY	100	\$477.83	\$47,783.00			95.54	\$45,651.88	95.54%
400	511-1000B	BAR REINFORCING STEEL	Yes	LB	11000	\$1.04	\$11,440.00			10225.00	\$10,634.00	92.95%

								PA #16 FINAL		TOTAL UNITS	TOTAL COST	% Complete
Item #	GDOT #	Description	Mat'l Cert.	Units	Bid Quantity	Unit Price	Bid Price	PA Units	PA Price			
405	603-2024B	STN DUMPED RIP RAP, TP 1, 24 IN	Yes	SY	250	\$49.50	\$12,375.00		-	196.00	\$9,702.00	78.40%
410	603-7000B	PLASTIC FILTER FABRIC	Yes	SY	250	\$2.35	\$587.50			196.00	\$460.60	78.40%
415	3A	CONCRETE, CLASS B	Yes	CY	2	\$504.00	\$1,008.00					
420	15D	DUCTILE IRON PIPE: Materials, Labor & Equipment, 6" DIAMETER	Yes	LF	10	\$31.13	\$311.30			45.00	\$1,400.85	450.00%
		LOWER EXISTING DUCTILE IRON PIPE IN PLACE - Labor & Equipment										
435	15D	Only - 6"	Yes	LF	10	\$10.00	\$100.00					
445	15D	DUCTILE IRON FITTINGS	Yes	TN	0.5	\$10,278.11	\$5,139.06					
450	15F	GATE VALVES: 6"	Yes	EA	1	\$804.08	\$804.08					
		TAPPING SLEEVES AND VALVE - 16" X 6"										
465	15F		Yes	EA	1	\$3,142.32	\$3,142.32					
		HOUSE SERVICE CONNECTIONS, COMPLETE 3/4" - 1" SHORT SIDE	Yes	EA	1	\$1,203.28	\$1,203.28					
500	15I											
505	15I	HOUSE SERVICE CONNECTIONS, COMPLETE 3/4" - 1" LONG SIDE	Yes	EA	1	\$1,974.86	\$1,974.86					
		CHANGE OUT EXISTING METER, 5/8" TO 3/4" - LABOR AND EQUIPMENT	Yes	EA	1	\$461.74	\$461.74					
510	15I											
515	15S	ADJUST VALVE BOX	Yes	EA	11	\$488.32	\$5,371.52					
TOTAL CONTRACT TO DATE											\$833,819.85	
LESS RETAINAGE											\$0.00	
TOTAL AMOUNT DUE:											\$833,819.85	
										TOTAL % COMPLETE	100.00%	

AVAILABLE DAYS CHARGED	
AVAILABLE DAYS REMAINING	

Gwinnett County Board of Commissioners Agenda Request

GCID #	Group With GCID #:	☐ Grants ☒ Contracts ☐ Rezoning ☐ Public Hearing	
20130281			
Department:	Transportation	Date Submitted:	03/12/2013
Working Session:	04/02/2013	Business Session:	04/02/2013
Submitted By:	alreed	Public Hearing:	
Budget Type:	Operating	Multiple Depts?	
Agenda Type	Approval/authorization	Special Routing:	
Item of Business:	Rezoning Type Locked by Purchasing ☐ No ☒		
for the Chairman to execute an Indemnity Agreement with the Georgia Department of Transportation for the installation of roadway lighting on SR 124 from Jim Moore Road to Enclave Mill Court, estimated operating costs \$480.00, estimated revenue \$531.48. Subject to approval by Law Department. District 3/Hunter			
Attachments	Memorandum, Agreement		
Authorization:	Chairman's Signature? ☒ Yes		
Staff Recommendation	Approval		
Department Head	mkconroy (3/14/2013)		
Attorney	jbsavage (3/22/2013)		
Attorney's Comments			
Agenda Purpose Only ☒ As To Form ☐ Hold for Pickup? ☐			

Financial Services Use Only

Financial Action Requested	Adjust revenue and appropriation.			
	Budgeted	Fund Name	Current Balance	Requested Allocation
	Yes	Street Light Fund	* \$6,187,425	\$480
Finance Comments	* The current balance in Utilities is checked as items are purchased or services are provided.			

County Clerk Use Only

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



gwinnettcounty

MEMORANDUM

TO: Board of Commissioners

FROM: Martin K. Conroy, P.E., Director
Department of Transportation

SUBJECT: **Indemnity Agreement**
Georgia Department of Transportation
State Route 124 Street Lighting

DATE: April 2, 2013

The Department of Transportation requests approval and authorization for the Chairman to execute an Indemnity Agreement with the Georgia Department of Transportation for the installation of roadway lighting on State Route 124 between Jim Moore Road and Enclave Mill Court.

The developer is required to install roadway lighting based on the SR 124, SR 324, Hamilton Mill Overlay District. Jackson EMC will provide installation of the lighting structures included in Permit No. 0-2013-0-135. Gwinnett County will be responsible for the maintenance and operation of the street light upon completion of installation.

These projects lie partly within District 3/Hunter.

Thank you for your consideration of this agreement. Should you have any questions, please feel free to contact me.

_____ Book No. _____ Page _____
 Date _____ County _____ Page _____

INDEMNITY AGREEMENT

Indemnity Agreement entered into this _____ day of _____, 20_____, by and between Gwinnett County (hereinafter call the "APPLICANT") and the GEORGIA DEPARTMENT OF TRANSPORTATION, as agency of the State of Georgia with offices at One Georgia Center, 600 Peachtree Street NW, Atlanta, Georgia 30308 (hereinafter called the "DOT");

WITNESSETH:

For and in consideration of the DOT's grant of permission for street lights (hereinafter called the "ENCROACHMENT"), as indicated on Permit #0__-2013-0__-135 on the right of way of State Route 124, in Land lot 002, of the 3rd Land District, 1749 GMD, of Gwinnett County, Georgia.

The APPLICANT shall and does agree to indemnify and save harmless the DOT and DOT's agents, officers, servants and employees from any and all lawsuits, actions or claims of any character brought because of any injuries or damage received or sustained by any person, persons or property arising out of the construction, operation and/or maintenance of the ENCROACHMENT located as described herein.

The APPLICANT shall and hereby agrees to maintain the ENCROACHMENT in good repair at the APPLICANT's sole expense and shall and does hereby release DOT from any claims arising out of the APPLICANT's failure to so maintain the ENCROACHMENT.

The APPLICANT shall and hereby agrees to make all repairs at its own expense for any damage caused by DOT employees or agents to the ENCROACHMENT which is located on DOT right-of-way in accordance with the permit numbered above and issued with this agreement.

The DOT reserves the right to enter the area described in the ENCROACHMENT to insure the area is being maintained in accordance with DOT safety and maintenance standards. DOT shall notify the APPLICANT of any repairs which need to be made and the APPLICANT shall correct the problem as soon as such notification is given. If the APPLICANT has not made said repairs within a reasonable period of time, the DOT may enter the property to effect such repairs. The APPLICANT shall reimburse the DOT for any cost incurred as a result of DOT's performing such repairs.

The DOT reserves the right to terminate this indemnity Agreement at any time upon thirty (30) days written notice to the APPLICANT. Upon receipt of such notice as specified by DOT, the APPLICANT at its own expense, shall be responsible for removing the ENCROACHMENT and returning the area to its original condition or an acceptable substituted condition.

The term of the Indemnity Agreement shall be for a period of fifty (50) years, commencing upon execution hereof by DOT, subject to any rights of termination as are hereinabove set forth.

The covenants herein contained shall except as otherwise provided accrue to the benefit of and be binding upon the successors and assigns of the parties hereto.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement, individually or through their authorized officers, agents or attorneys-in-fact as the case may be, causing their respective seals to be affixed hereto the day and year first above written.

DEPARTMENT OF TRANSPORTATION

APPLICANT

By: _____ (SEAL)
 Commissioner

Corporate Seal Required for Corporations
 [Plus two (2) Signatures]

ATTEST:

 Treasurer (STATE SEAL)

 Signature of Property Owner (or Corporate Officer)

 Unofficial Witness

 Corporate Officer (or Another Property Owner)

 Typed Name of Owner (or Typed Names & Titles of
 Corporate Officers who signed above)

 Signature of APPLICANT

 Typed Name of APPLICANT (and Title if Applicable)

 Notary Public
 Commission Expiration:
 (NOTARIAL SEAL)

Gwinnett County Board of Commissioners Agenda Request

GCID #	Group With GCID #:	☐ Grants ☒ Contracts ☐ Rezoning ☐ Public Hearing	
20130296			
Department:	Transportation	Date Submitted:	03/13/2013
Working Session:	04/02/2013	Business Session:	04/02/2013
Submitted By:	alreed	Public Hearing:	
Budget Type:	Neither	Multiple Depts?	
Agenda Type	Approval/authorization	Rezoning Type	
Item of Business:		Locked by Purchasing No	
for the Chairman to execute a Contract for Maintenance of Highways and Local State Route Acceptance Resolution with the Georgia Department of Transportation for right-of-way activities for the Old Highway 78 at Walton Court project, no cost associated. Approval for Chairman to execute any and all related documents, subject to approval by Law Department. District 3/Hunter			
Attachments	Memorandum, Contract, Resolution		
Authorization:	Chairman's Signature?	Yes	
Staff Recommendation	Approval		
Department Head	mkconroy (3/14/2013)		
Attorney	jbsavage (3/25/2013)		
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	*		ajbovos (3/19/2013)
Finance Comments	* No budget impact.			

County Clerk Use Only

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



MEMORANDUM

TO: Board of Commissioners

FROM: Martin K. Conroy, P.E., Director
Department of Transportation

SUBJECT: **CONTRACT FOR MAINTENANCE OF HIGHWAYS**
Georgia Department of Transportation
Temporary State Route 1242 – Old Highway 78

DATE: April 2, 2013

The Department of Transportation requests approval and authorization for the Chairman to execute a Contract for Maintenance of Highways and Local State Route Acceptance Resolution with the Georgia Department of Transportation for right-of-way activities for the Old Highway 78 at Walton Court project. The contract will accommodate the needed rights-of-way acquisition activities for the Old Highway 78 at Walton Court project. This will add existing and proposed alignments temporarily to the State Highway System as State Route 1242 until improvements are completed.

There will be no cost associated with this item. This projects lie within District 3/Hunter.

Thank you for your consideration of this agreement. Should you have any questions, please feel free to contact me.

LOCAL STATE ROUTE ACCEPTANCE RESOLUTION

GEORGIA, Gwinnett County

WHEREAS, the Commissioners of Gwinnett County (hereinafter called the County) are being notified that the Georgia Department of Transportation (hereinafter called the Department) intends to realign a section of Old Highway 78 in said County as described in Order 3584 and as shown on the sketch map attached thereto; and

WHEREAS, the County will accept for maintenance, ownership, utility accommodation, and as part of their local road system temporary State Route 1242 when removed from the State Highway System; and

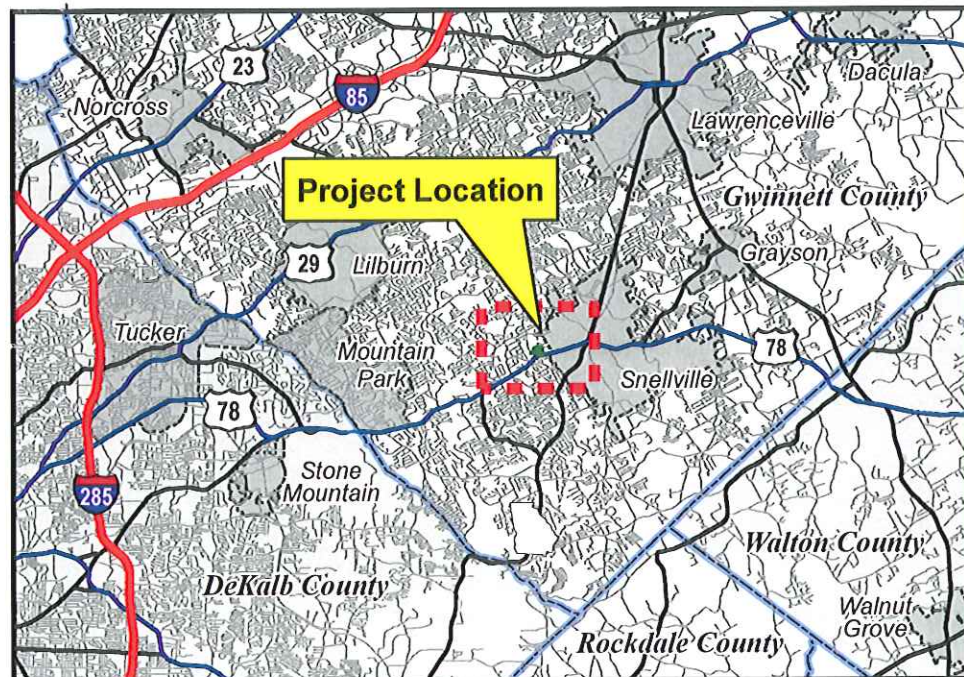
WHEREAS, when removed from the State Highway System, temporary State Route 1242 shall be returned to the County, and the County shall by operation of law have jurisdictional as well as maintenance and operational authority over said State Route; and

WHEREAS, the advancement of this project to construction is contingent upon the execution of this Resolution.

NOW, THEREFORE, IT IS RESOLVED that the County will execute this Resolution and that a signed copy of this Resolution be furnished to the Department.

This _____ day of _____, 2013

_____	Attest: _____
Chairman, Gwinnett County Board of Commissioners	Clerk, Gwinnett County



LOCATION INSET

3584

Snellville

ADD SR-1242



GEORGIA DEPARTMENT OF TRANSPORTATION

Office of Transportation Data
Proposed Revisions to the State Highway System
in

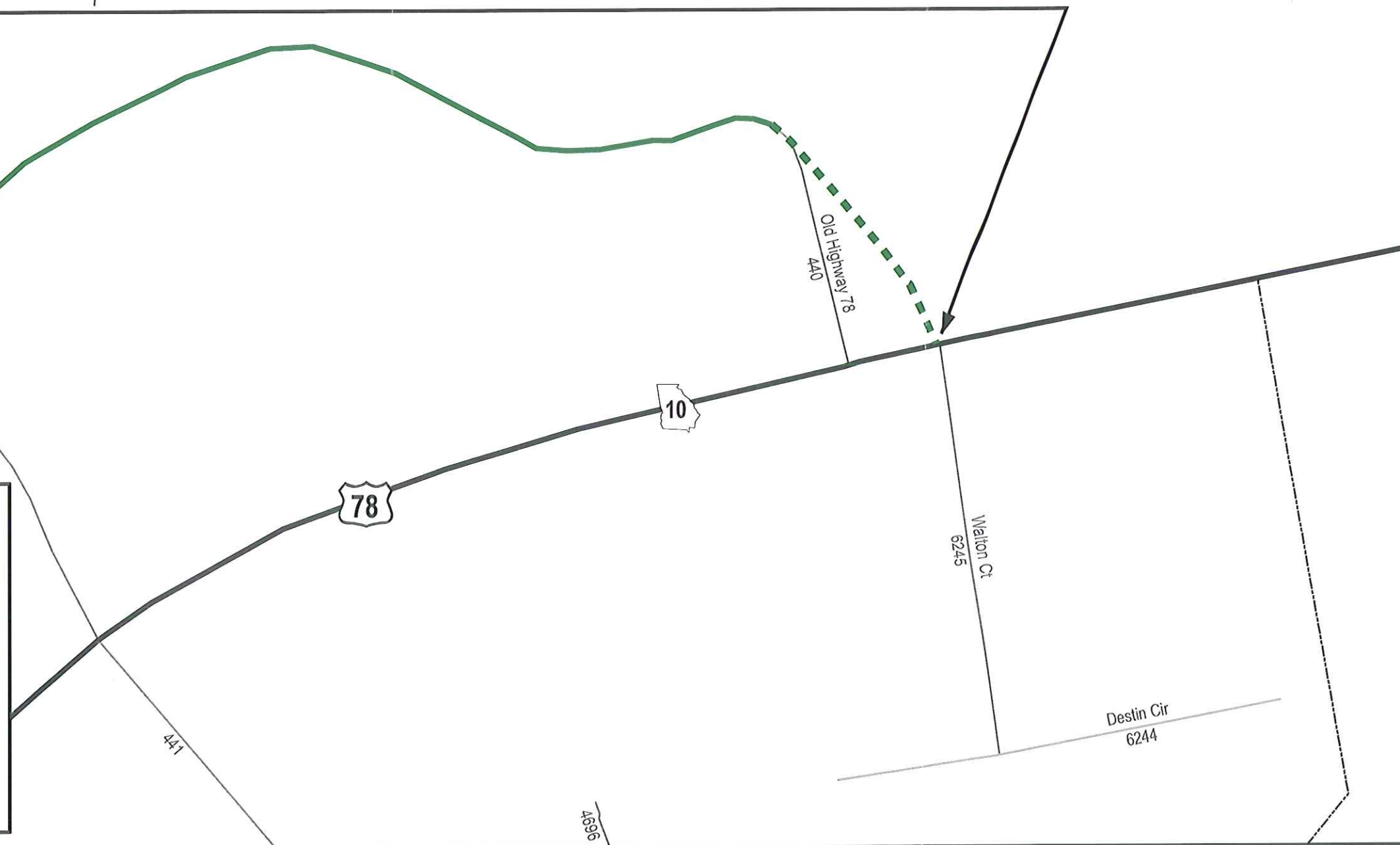
GWINNETT COUNTY

State Routes 10, 1242, County Road 441 and US Route 78

— ADDITON ■ ■ ■ ■ ■ PROPOSED ADDITON

0 0.05 0.1
Miles

Date:



CONTRACT FOR MAINTENANCE OF HIGHWAYS**NUMBERED 3584M**

THIS AGREEMENT made and entered into this _____ day of _____, 2013, by and between the Department of Transportation of Georgia (hereinafter called the Department) and the Chairman and Board of Commissioners of Gwinnett County (hereinafter called the County), to be effective on the *_____ day of *_____, 2013.

WITNESSETH:

WHEREAS, the County is being notified that Old Highway 78 (Gwinnett County Road 440) will be added as State Route 1242 while designated as part of the State Highway System; and

WHEREAS, the Department and the County agree that it will be advantageous to all parties hereto, as well as to the traveling public, for the County to continue to accommodate utilities and to fully maintain the aforementioned County Road (State Route 1242) while this section of roadway is on the State Highway System; and

WHEREAS, the parties hereto are acting under the authority of the Constitution of the State of Georgia, Article IX, Section III, paragraph I (1983).

NOW THEREFORE, in consideration of the sum of One Dollar by each of the parties to the other in hand paid, the receipt whereof is hereby acknowledged, and the mutual covenants herein contained, the parties hereto agree as follows:

Continued...

PAGE TWO OF THREE

- (1) The County will continue to fully maintain, as may be required by law for county roads, within their respective jurisdictions and within the limits of rights-of-way the section of Gwinnett County Road 440 while designated as State Route 1242. Said section of roadway is shown on the attached sketch map marked "Exhibit A" which by reference is incorporated herein and made a part of this instrument for the purpose of describing the road to be maintained under this agreement.
- (2) To the extent authorized by law, the County agrees to indemnify and hold harmless the Department from all suits, claims for damages, or causes of action brought on account of the County's failure to perform those maintenance activities required by this contract as associated with the aforementioned State Route.
- (3) The Department agrees that this section of roadway will remain on the State Highway System and designated as State Route 1242 until the improvements are completed. The Department shall provide written notice to the County as to the date that State Route 1242 is removed from the State Highway System and the date of final termination of this contract.

IN WITNESS WHEREOF, this instrument has been and is executed by the Commissioner on behalf of the Department and on behalf of Gwinnett County by its Chairman, he being duly authorized to do so by the Board of Commissioners of said County.

Continued...

PAGE THREE OF THREE

This on the date and year below written

Executed on behalf of the Department

Executed on behalf of Gwinnett County

this _____ day of _____, 2013.

this ~~*~~_____ day of ~~*~~_____, 2013.

By: _____
Commissioner, Georgia
Department of Transportation

By: ~~*~~_____
Chairman, Gwinnett County
Board of Commissioners

ATTEST:

ATTEST:

Treasurer, Georgia
Department of Transportation

~~*~~_____
Clerk, Gwinnett County

AUTHORIZING RESOLUTION

GEORGIA, Gwinnett County

WHEREAS, Gwinnett County (hereinafter called the County) was notified that Old Highway 78 (Gwinnett County Road 440) is being added to the State Highway System as State Route 1242 by an Order of the Commissioner of the Georgia Department of Transportation (hereinafter called the Department) as shown on the attached sketch map 3584M; and

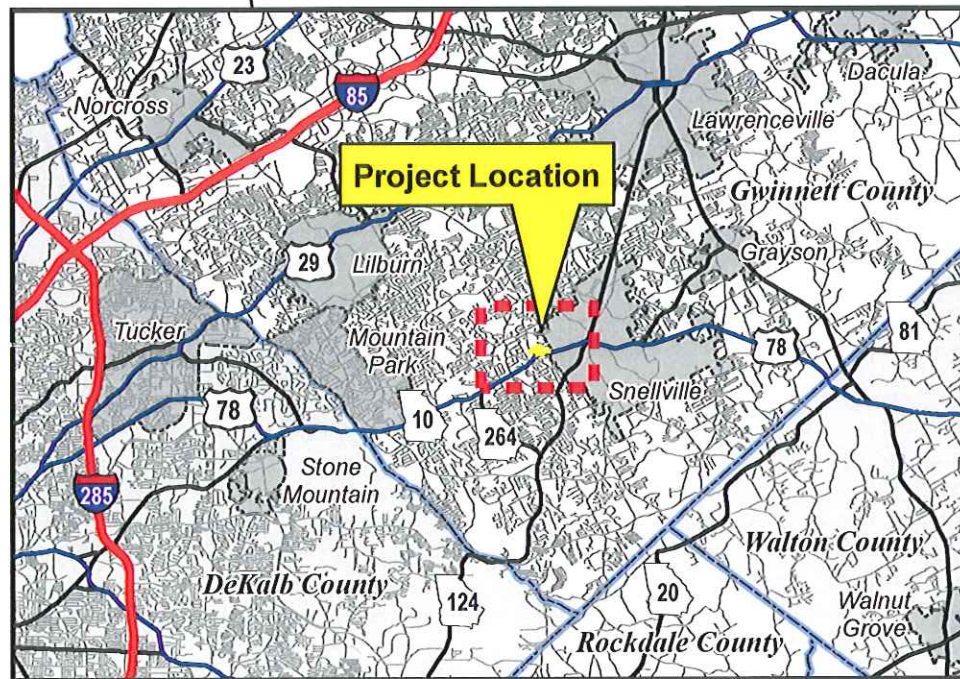
WHEREAS, the County and the Department agree that it is in the public interest and in the interest of all parties hereto, for the County and the Department to enter into a contract numbered 3584M wherein the County will agree to fully maintain the aforementioned roadway while designated as State Route 1242.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of said County that their Chairman is hereby authorized to execute said contract on behalf of the County; and that a copy of this Resolution be furnished to the Department.

This on the date and year below written

Executed on behalf of the County this * day of *, 2013

By: *	Attest: *
Chairman, Gwinnett County	Clerk, Gwinnett County
Board of Commissioners	



LOCATION INSET

3584M

Snellville



"EXHIBIT A"



Gwinnett County Board of Commissioners Agenda Request

GCID #	Group With GCID #:	☐ Grants ☐ Contracts ☐ Rezoning ☐ Public Hearing	
20130317			
Department:	Transportation	Date Submitted:	03/29/2013
Working Session:	04/02/2013	Business Session:	04/02/2013
Submitted By:	Kim Conroy	Public Hearing:	
Budget Type:		Multiple Depts?	
Agenda Type	Approval/authorization	Special Routing:	
Item of Business:	Rezoning Type Locked by Purchasing ☐ No ☒		
for the Chairman to execute any and all documents necessary to effectuate an Intergovernmental Agreement with the City of Duluth concerning the City's acceptance and maintenance of West Lawrenceville Street and McClure Bridge Road located wholly within the City of Duluth, contingent upon the City of Duluth's adoption of a Resolution formally requesting the transfer of these roads, subject to review and approval by the Law Department.			
Attachments	Intergovernmental Agreement; Aerial Map; City of Duluth Letter		
Authorization:	Chairman's Signature? ☒ Yes		
Staff Recommendation			
Department Head	dstucker (3/29/2013)		
Attorney	mvstephens (3/29/2013)		
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 (3/29/2013)
Finance Comments	No budget impact.			

County Clerk Use Only

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

INTERGOVERNMENTAL AGREEMENT BETWEEN GWINNETT COUNTY, GEORGIA AND
THE CITY OF DULUTH REGARDING
WEST LAWRENCEVILLE STREET/McCLURE BRIDGE ROAD

This agreement is made by and between the City of Duluth, a municipal corporation chartered by the State of Georgia and headquartered at 3167 Main Street, Duluth, GA 30096 (hereinafter referred to as “the City”) and Gwinnett County, Georgia, a political subdivision of the State of Georgia headquartered at 75 Langley Drive, Lawrenceville, Georgia 30045 (hereinafter referred to as “the County”) each of which has been duly authorized to enter into this agreement.

WITNESSETH

WHEREAS, the parties to this agreement are governmental units located within Gwinnett County, Georgia and are authorized by law to enter into intergovernmental agreements; and

WHEREAS, the parties hereto desire to serve the needs of the citizens of Gwinnett County by providing safe and efficient roadway improvements within Gwinnett County; and

WHEREAS, West Lawrenceville Street, having the length of approximately .45 miles, and McClure Bridge Road having a length of approximately .75 miles, are within the city limits of the City, and are currently maintained by the County; and

WHEREAS, the City has constructed a roundabout, featuring a public art display, which includes West Lawrenceville Street and McClure Bridge Road; and

WHEREAS, the City wishes to assume responsibility for the improvement, maintenance, and control of West Lawrenceville Street and McClure Bridge Road as evidenced by their March 14, 2013 letter to Chairman Nash which is attached hereto as Exhibit “A;” and

WHEREAS the City has requested that the County initiate efforts to convey responsibilities for the improvement, maintenance and control of West Lawrenceville Street and McClure Bridge Road to the City as shown on Exhibit “B” attached hereto; and

WHEREAS, the City has passed a Resolution requesting that the County convey responsibilities for the improvement, maintenance and control of West Lawrenceville Street and McClure Bridge Road; and

WHEREAS, the County wishes to relinquish control of West Lawrenceville Street and McClure Bridge Road to the City; and

WHEREAS, both parties believe that it would be in the interest of the health, safety and welfare of the citizens of Gwinnett County to return West Lawrenceville Street and McClure Bridge Road to the City thereby allowing the City to improve and maintain these roads; and

WHEREAS, the City has taken formal action to accept West Lawrenceville Street and McClure Bridge Road; and

NOW, THEREFORE, in consideration of the mutual promises, covenants and undertakings set forth herein and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties hereto do consent and agree as follows:

1. The County hereby returns the control and responsibility for maintenance of and improvements to West Lawrenceville Street and McClure Bridge Road to the City.
2. The County shall quitclaim its interests, if any, in the Right-of-Way of West Lawrenceville Street and McClure Bridge Road within thirty (30) days of the execution of this agreement.
3. Both the County and the City shall satisfy all requirements set forth by the State of Georgia with regard to reporting this transfer of West Lawrenceville Street and McClure Bridge Road from the County to the City.
4. All notices pursuant to this agreement shall be served as follows:
 - a. As to the County, Chairman, Gwinnett County Board of Commissioners, 75 Langley Drive, Lawrenceville, Georgia 30046.
 - b. As to the City, Mayor, City of Duluth, 3167 Main Street, Duluth, GA 30096.
5. This agreement constitutes the entire agreement between the parties hereto as to all matters contained herein. No other writings or oral agreements or conversations shall affect or modify any of the terms or obligations herein contained. All subsequent changes to this agreement must be in writing and signed by both parties. This agreement is for the benefit of the parties hereto only and is not intended to benefit any third party or to give rise to any duty or causes of action for any third party, and no provisions contained within this agreement are intended to nor shall they in any way be construed to relieve any contractor performing services in connection with the project of any liability or to complete the work in a good, substantial and workmanlike manner. No provision in this agreement is intended to nor shall it be construed to in any way waive immunities or protections provided to either the County or to the City by the Constitution and laws of the State of Georgia.

IN WITNESS WHEREOF, the parties hereto acting through their duly authorized agents have caused this agreement to be signed and delivered on the date set forth below.

(Signatures on following page)

This _____ day of _____, 2013.

WINNETT COUNTY, GEORGIA

By: _____

CHARLOTTE J. NASH

Title: _____ Chairman _____

CITY OF DULUTH, GEORGIA

By: _____

NANCY HARRIS

Title: _____ Mayor _____

ATTEST:

By: _____

Title: Diane Kemp, County Clerk (SEAL)

ATTEST:

By: _____

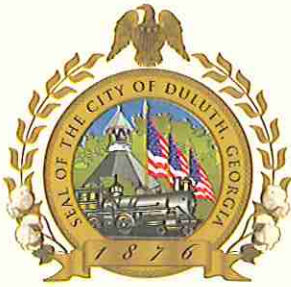
Title: _____ City Clerk (SEAL) _____

APPROVED AS TO FORM:

M. Van Stephens, II
Acting County Attorney

APPROVED AS TO FORM:

City Attorney



*City of Duluth
Office of the Mayor
Nancy Harris*

3167 Main Street
Duluth, GA 30096
Phone (770) 497-5321
Fax (770) 428-1705
www.duluthga.net

RECEIVED

MAR 19 2013

CHAIRMAN'S OFFICE LOG #

March 14, 2013

Chairman Charlotte Nash
Gwinnett County Government
75 Langley Drive
Lawrenceville, Georgia 30046

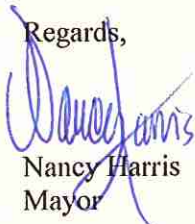
RE: West Lawrenceville Street and McClure Bridge Road
Maintenance

Dear Ms. Nash,

Thank you for taking the time to meet with staff from the City of Duluth regarding the maintenance responsibility of West Lawrenceville Street and McClure Bridge Road. As a result of the SDS Settlement, both of these roads became the maintenance responsibility of the County and it is the Duluth City Council's desire to take these roads back. The City recently completed \$3.2 million of upgrades and repairs along the roadways including the construction of the Duluth Roundabout. Since this time the City also received a \$100,000 donation from AGCO to install a piece of public art, with the roundabout being one of the City's gateways, we wanted to install the piece there. We understand your concerns, and we think taking back the maintenance of these roads will be in the best interest for both the City and the County.

We understand that the County has forwarded this request to the legal department. The City is eager to begin this public art project and we appreciate your cooperation in making this happen. If there is anything we can do to expedite the process please let us know. We would like to have this matter solved before we have the artist begin the work, hopefully in early April. Thank you for your assistance and interest in working with the City of Duluth.

Regards,


Nancy Harris
Mayor

- c. Glenn Stephens, County Administrator
Jace Brooks, County Commissioner
Kim Conroy, Transportation Director
Tim Shearer, City Manager



Gwinnett County Board of Commissioners Agenda Request

GCID #	Group With GCID #:	☐ Grants ☐ Contracts ☐ Rezoning ☐ Public Hearing	
20130269			
Department:	Water Resources	Date Submitted:	03/11/2013
Working Session:	04/02/2013	Business Session:	04/02/2013
Public Hearing:			
Submitted By:	Purchasing - Pat Elliott - SC	Multiple Depts?	No
Budget Type:	Operating	Special Routing:	
Agenda Type	Award	Rezoning Type	
Item of Business:		Locked by Purchasing No	
OS114, purchase of repair parts for Xylem/Flygt submersible pumps on an annual contract (April 03, 2013 through April 02, 2014), to Xylem Water Solutions USA, Inc., base amount \$450,000.00. This contract is funded by the Water & Sewer Operating Fund.			
Attachments	Summary sheet, justification letter, justification support		
Authorization: Chairman's Signature?	No		
Staff Recommendation	Award		
Department Head	arseibenhener (3/14/2013)		
Attorney	fsfields (3/22/2013)		
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 Op	*\$7,930,801	\$450,000	ajbovos (3/18/2013)
Finance Comments	* The current balance in Industrial R&M Contracted is checked as services are provided or items purchased.			

County Clerk Use Only

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

SUMMARY – OS114 Purchase of Repair Parts for Xylem/Flygt Submersible Pumps on an Annual Contract	
PURPOSE:	These parts are required to repair the pumps that are currently installed and operational. These pumps are aging and exhibiting wear and require increased use of parts.
LOCATION:	Various Pump Stations throughout Gwinnett County
AMOUNT TO BE SPENT:	\$450,000.00
PREVIOUS CONTRACT AWARD AMOUNT:	N/A
AMOUNT SPENT PREVIOUS CONTRACT:	N/A
INCREASE/DECREASE (UNIT PRICES FROM 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):	Currently, the Gwinnett County Department of Water Resources has 139 pump stations with Xylem/Flygt submersible pumps installed (5-470Hp) and parts will be ordered through Xylem Water Solutions, USA Inc. to maintain the County's current infrastructure at these stations.
RENEWAL OPTION NUMBER	N/A
MARKET PRICES COMPARISON (FOR RENEWALS):	N/A
PROPOSED CONTRACT TERM:	April 03, 2013 through April 02, 2014

Comments: Xylem Water Solutions, USA Inc. is the only authorized vendor for Flygt products and the only authorized service repair and warranty organization in the State of Georgia. The company has also offered a 15% discount for spare parts that the County may order.

Department of Water Resources

684 Winder Highway • Lawrenceville, GA 30045-5012
678.376.6700
www.gwinnettcountry.com



MEMORANDUM

TO: Susan Clarke
Purchasing Division

THROUGH: Ron Seibenhener, Department Director
Department of Water Resources

Jeff Boss, Division Director
Department of Water Resources

FROM: Bruce O'Connor, Trades Manager
Department of Water Resources

SUBJECT: Award of OS114, Purchase of Repair Parts for Xylem/Flygt Submersible Pumps on an Annual Contract

DATE: March 4, 2013

REQUESTED ACTION

Request the Board of Commissioners at their next scheduled meeting to approve the purchase of repair parts through Xylem Water Solutions USA, Inc. for the annual base amount of \$450,000.00. These parts are for the repair and refurbishment of Xylem/Flygt Submersible Pumps which are installed throughout Gwinnett County.

DESCRIPTION

Currently the Gwinnett County Department of Water Resources has 139 pump stations with Xylem/Flygt submersible pumps installed (5-470Hp) and parts will be ordered through Xylem Water Solutions, Inc. to maintain the County's current infrastructure at these stations.

FINANCIAL

This contract is funded by the Water & Sewer Operating Fund 501.

1. Total obligations requested: \$450,000.00
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
2013	501	111008	19080007	50404233		\$450,000.00
TOTAL CONTRACT						\$450,000.00

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

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

Sole Source Approval Form

Requesting Department: Department of Water Resources

Purchasing Associate: Susan Clarke

Description of proposed procurement: Repair parts for Xylem/Flygt submersible pumps.

Reason for sole source request: Xylem Water Solutions USA, Inc. only sells Flygt repair parts through their regional Xylem/Flygt service centers. There are no authorized distributors or other after-market vendors for sales of Flygt repair parts.

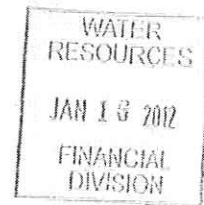
Sole Source Provider: Xylem Water Solutions USA, Inc.

Additional cost/savings: Gwinnett County/Pump Stations receives a 15% discount off list price on part sales.

Benefits to the County: The Xylem/Flygt shop is local to Gwinnett County, in Buford, Ga. In the rare event repair parts are received defective or wrong they can be returned to the Buford shop for exchange or return.

Anticipated annual expenditure: \$450,000.00 annually

Requested validity period: 3 Years



Jeff Pinnell

Prepared By

Department Director

Purchasing Director

Financial Services Director

County Administrator

January 16, 2013

Date

Date

Date

Date

Date

Expiration of approval

Please return to the Purchasing Division after completion. If an agenda request is required, the Purchasing Division will prepare the agenda request for placement on the 3/19/13 agenda for approval by the Board of Commissioners.
Anticipated Agenda Date

*Please forward a copy of the approved sole source request to Sonya Burns at DWR Central 678-376-7143.

Xylem Water Solutions USA, Inc.
Flygt Products

Mike Ventry
Sales Representative - Aftermarket

90 Horizon Drive, Suwanee, GA 30024
Tel +1.770.932.4320 Fax +1.770.932.4321

February 15, 2013

Gwinnett County
Department of Public Utilities
684 Winder Hwy
Lawrenceville, GA 30045

Subject: Flygt Products
RE: Spare Parts

Dear Jeff,

Please be advised that Xylem Water Solutions U.S.A. Inc. in Suwanee, GA is the only authorized vendor for Flygt Spare Parts for the Municipal market in North Georgia.

We provide the only compatible spare parts that will be covered under Flygt's warranty.

I would also like to pass on a 15% discount off list price for any spare parts the county will order for its warehouse stock.

Thank you for your interest in Flygt Products and do not hesitate to call if you have any questions.

Sincerely,

Mike Ventry

Sales Representative – Aftermarket
Atlanta Branch
678-804-5708 direct line
404-771-1784 cell
Mike.ventry@xyleminc.com
www.flygtus.com



Xylem Water Solutions USA, Inc.
Flygt Products

Mike Ventry
Sales Representative - Aftermarket

90 Horizon Drive, Suwanee, GA 30024
Tel +1.770.932.4320 Fax +1.770.932.4321

Gwinnett County Board of Commissioners Agenda Request

GCID #	Group With GCID #:	☐ Grants ☒ Contracts ☐ Rezoning ☐ Public Hearing	
20130275			
Department:	Water Resources		Date Submitted: 03/11/2013
Working Session:	04/02/2013	Business Session:	04/02/2013
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
BL008-13, Ashwood Grove sewer pump station decommissioning & gravity sewer project, to low bidder, John D. Stephens, Inc., amount not to exceed \$179,360.00. Authorization for Chairman to execute contracts subject to approval of the Law Department and proof of authenticity of bonds. Contracts to follow award. This contract is funded by the Water & Sewer Renewal & Extension Fund. District 3/Hunter			
Attachments	Summary sheet, justification letter, tabulation		
Authorization:	Chairman's Signature? Yes		
Staff Recommendation	Award		
Department Head	arseibenhener (3/14/2013)		
Attorney	fsfields (3/22/2013)		
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 R&E	*\$2,388,894	\$179,360	ajbovos (3/18/2013)
Finance Comments	* Amount available in Pump Station Phase Out Program project.				

County Clerk Use Only

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

SUMMARY – BL008-13**Ashwood Grove Sewer Pump Station Decommissioning & Gravity Sewer Project**

PURPOSE:	The project involves removing the Ashwood Grove Sewer Pump Station from service, removing/demolishing the various components of the station as required, and installing a new gravity sewer to convey flow to a manhole located adjacent to the Brookwood Village Sewer Pump Station.
LOCATION:	District 3/Hunter
AMOUNT TO BE SPENT:	\$179,360.00
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:	20 Notices 7 Plan holders 119 Website viewings
NUMBER OF RESPONSES:	4 1 Non-responsive
PRE-BID/PROPOSAL CONFERENCE HELD (YES/NO) IF YES, NUMBER OF FIRMS REPRESENTED:	Yes 5
REASONS FOR LIMITED RESPONSE (IF RELEVANT):	One contractor was deemed non-responsive due to using the wrong bid schedule.
RENEWAL OPTION NUMBER	N/A
MARKET PRICES COMPARISON (FOR RENEWALS):	N/A
PROPOSED CONTRACT TERM:	180 consecutive calendar days

COMMENTS:

Department of Water Resources

684 Winder Highway • Lawrenceville, GA 30045-5012
678.376.6700
www.gwinnettcounty.com



TO: Susan Clarke CPPB, Purchasing Associate III
Purchasing Division

THROUGH: Richard Schoeck, Division Director of Engineering & Construction, DWR
Tyler Richards, Deputy Director, Engineering & Technical Services, DWR
Ron Seibenhener, Director, DWR

FROM: Chad Horner, P.E., Engineer IV, Department of Water Resources

SUBJECT: Recommendation for BL008-13; Ashwood Grove Sewer Pump Station Decommissioning &
Gravity Sewer Project
DWR Project No. M0777-03

DATE: February 15, 2013

REQUESTED ACTION

The Department of Water Resources recommends the award of the above referenced procurement to John D. Stephens, Inc. in the amount of \$179,360.00.

DESCRIPTION

The Gwinnett County Department of Water Resources Water and Wastewater Master Plan states that small pump stations will be decommissioned whenever possible. The replacement of pump stations with gravity sewers can lower operational and maintenance costs.

This project consists of the installation of approximately 800 linear feet of 8-inch gravity sewer line and will decommission the Ashwood Grove pump station.

The Ashwood Grove pump station is located southwest of Oakwood Grove Drive in Unit 1 of the Ashwood Grove subdivision just west of Snellville.

EVALUATION

Twenty (20) pre-qualified contractors were notified and five (5) contractors submitted bids. One contractor was deemed non-responsive due to using the wrong bid schedule. Bids were as follows:

John D. Stephens, Inc.	\$179,360.00
Gary's Grading & Pipeline Company, Inc.	\$197,220.00
Site Engineers, Inc.	\$229,725.00
Metals & Materials Engineers	\$403,306.89

FINANCIAL

Project M-777 is the approved budget line item for all pump station decommissioning work in this program. M-0777 Pump Station Decommissioning Program is fully funded through Department of Water Resources (DWR) Renewal and Extension (R&E) Fund 504. Project M0777-03-3-03 is the sub-project budget line for this project. This project is anticipated to begin in May 2013, which will establish a contract completion time in November 2013. A budget allocation of \$179,360.00 in 2013 is based on cash flow estimates submitted by the contractor with their bid and is currently in the approved 2013 budget.

District 3/Hunter

This contract is funded by the Water & Sewer Renewal & Extension Fund.

1. Total obligations requested \$179,360.00
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
2013	504	211000		50807000	M0777-03-3-03	\$179,360.00

Transfer Required: Yes No x If Yes, transfer from:

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

Cc: Richard Platto, Financial Supervisor, DWR
Jeff Boss, Director of Distribution/Collection/Field Operations, DWR
Ann Porter, Purchasing Supervisor, DoFS
File

Gwinnett County Board of Commissioners Agenda Request

GCID #	Group With GCID #:	☐ Grants ☐ Contracts ☐ Rezoning ☐ Public Hearing			
20130277					
Department:	Water Resources		Date Submitted:	03/11/2013	
Working Session:	04/02/2013	Business Session:	04/02/2013	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					
BL017-13, replacement of water meters 2 inches and smaller on an annual contract (April 03, 2013 through April 02, 2014), to overall low bidder, UWS, Inc., base bid \$323,990.00. This contract is funded by the Water & Sewer Renewal & Extension Fund.					
Attachments	Summary sheet, justification letter, tabulation				
Authorization: Chairman's Signature? ☐ No					
Staff Recommendation					
Department Head	arseibenhener (3/19/2013)				
Attorney	fsfields (3/25/2013)				
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 R&E	* \$2,397,642	\$323,990	ajbovos (3/22/2013)
Finance Comments	* The current balance in the fund is checked as services are provided. The requested allocation is a county-wide estimate based on the recommended bid. For FY 2013 \$269,992 is allocated and for FY 2014 \$53,998 is subject to budget approval.			

County Clerk Use Only

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

SUMMARY – BL017-13**Replacement of Water Meters 2 Inches and Smaller on an Annual Contract**

PURPOSE:	This contract for small water meter replacements that will improve the County's water production level of accounting by reducing lost revenue caused by malfunctioning meters and by reducing non-revenue water loss due to leakage and unauthorized usage.
LOCATION:	Various locations throughout Gwinnett County
AMOUNT TO BE SPENT:	\$323,990.00*
PREVIOUS CONTRACT AWARD AMOUNT:	\$307,380.00
AMOUNT SPENT PREVIOUS CONTRACT:	\$163,580.00**
INCREASE/DECREASE (CURRENT CONTRACT VS. PREVIOUS CONTRACT):	5.40% increase
NUMBER OF BIDS/PROPOSALS MAILED:	8
NUMBER OF RESPONSES:	5 111 Website viewings
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:	April 03, 2013 through April 02, 2014

COMMENTS: * Increase to the amount to be spent on the current contract term reflects a 5.40% increase to the unit pricing over the previous contract unit pricing. **The amount spent previous contract term was less than the previous contract amount due to only 9,000 meters were actually replaced out of the estimated annual quantity of 15,000 meters. This is a demand contract; usage will vary depending on need.

Department of Water Resources

684 Winder Highway • Lawrenceville, GA 30045-5012
678.376.6700
www.gwinnettcountry.com



MEMORANDUM

TO: Susan Clarke
Purchasing Division

THROUGH: Ron Seibenhener, Department Director
Department of Water Resources

Jeff Boss, Division Director
Department of Water Resources

FROM: Karen Kelley, Construction Manager II
Department of Water Resources

SUBJECT: Recommendation for BL017-13, Replacement of Water Meters 2 Inches and Smaller on
an Annual Contract:

DATE: March 11, 2013

The Department of Water Resources recommends award of the above referenced procurement to the overall low bidder, UWS, Inc., in the amount of \$323,990.00.

Amount spent previous contract \$163,580.00,
Estimated amount to be spent for current contract \$323,990.00

- Total obligations requested: \$323,990.00
- Do total obligations agree with "Action Requested"? Yes X No _____
- Budgeted: Yes X No _____
- Contact name: Richard Platto Contact phone: (678) 376-6879
- Proposed Funding:

Fiscal Year (FY)	Fund	Fund Center	Cost Center	Commitment Item	WBS Element	Amount
2013	504	211000		50807000	M-0156-01-3-03	\$269,992.00
2014	504	211000		50807000	M-0156-01-3-03	\$53,998.00
TOTAL CONTRACT						\$323,990.00

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 #:	☐ Grants ☒ Contracts ☐ Rezoning ☐ Public Hearing	
20130280			
Department:	Water Resources	Date Submitted:	03/12/2013
Working Session:	04/02/2013	Business Session:	04/02/2013
Submitted By:	Purchasing - Pat Elliott - SC	Public Hearing:	
Budget Type:	Capital	Multiple Depts?	No
Agenda Type	Award	Special Routing:	
Item of Business:	Award Rezoning Type		
Item of Business: Locked by Purchasing No			
BL007-13, Freemans Walk pump station and Dacula High School pump station decommissioning projects, to low bidder, Garys Grading & Pipeline, Inc., amount not to exceed \$491,104.00. Authorization for Chairman to execute contracts subject to approval of 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 3/Hunter			
Attachments	Summary sheet, justification letter, tabulation		
Authorization:	Chairman's Signature? Yes		
Staff Recommendation	Award		
Department Head	arseibenhener (3/14/2013)		
Attorney	fsfields (3/22/2013)		
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 R&E	*\$2,388,894	\$491,104	ajbovos (3/18/2013)
Finance Comments	* Amount available in Pump Station Phase Out Program project.				

County Clerk Use Only

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

SUMMARY – BL007-13**Freeman's Walk Pump Station and Dacula High School Pump Station Decommissioning Projects**

PURPOSE:	The work to be performed under this contract includes the installation of new gravity sewers to allow for the decommissioning of the Freeman's Walk and Dacula High School Pump Stations.
LOCATION:	District 3/Hunter
AMOUNT TO BE SPENT:	\$491,104.00
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:	20 Notices 9 Plan holders 119 Website viewings
NUMBER OF RESPONSES:	5
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:	210 consecutive calendar days

COMMENTS:

Department of Water Resources

684 Winder Highway • Lawrenceville, GA 30045-5012
678.376.6700
www.gwinnettcounty.com



TO: Susan Clarke CPPB, Purchasing Associate III
Purchasing Division

THROUGH: Richard Schoeck, Division Director of Engineering & Construction, DWR
Tyler Richards, Deputy Director, Engineering & Technical Services, DWR
Ron Seibenhener, Director, DWR

FROM: Chad Horner, P.E., Engineer IV, Department of Water Resources

SUBJECT: Recommendation for BL007-13; Freeman's Walk Pump Station Decommissioning and the
Dacula High School Pump Station Decommissioning Project
DWR Project No. M0777-08
Commission District: 3/Tommy Hunter

DATE: March 7, 2013

REQUESTED ACTION

The Department of Water Resources (DWR) recommends the award of the above referenced procurement to Gary's Grading & Pipeline Company, Inc. in the amount of \$491,104.00 at the next scheduled Board of Commissioners meeting.

DESCRIPTION

The Gwinnett County Department of Water Resources Water and Wastewater Master Plan states that small pump stations will be decommissioned whenever possible. The replacement of pump stations with gravity sewers can lower operational and maintenance costs.

This project consists of the installation of approximately 2200 linear feet of 8-inch gravity sewer line and will decommission both the Freeman's Walk pump station and the Dacula High School pump station.

The Freeman's Walk pump station is located on the southwest side of the Fairmont on the Park subdivision in the City of Dacula. The Dacula High School pump station is located on the Dacula High School property off of Dacula Road, across from the Gwinnett County park in Dacula. Once completed, this project will have gravity sewer continuously installed from the Dacula High School property to the Fairmont on the Park subdivision and will allow both of these pump stations to be removed from service.

EVALUATION

Twenty (20) pre-qualified contractors were notified and five (5) contractors submitted bids. Bids were as follows:

Gary's Grading & Pipeline Company, Inc.	\$491,104.00
Strack, Inc.	\$554,093.11
Site Engineering, Inc.	\$632,675.00
Mid-South Builders, Inc.	\$685,925.00
Strickland & Sons Pipeline, Inc.	\$795,654.00

FINANCIAL

Project M-777 is the approved budget line item for all pump station decommissioning work in this program. M-0777 Pump Station Decommissioning Program is fully funded through Department of Water & Sewer Renewal & Extension Fund 504. Project M0777-08-3-03 is the sub-project budget line for this project. This project is anticipated to begin in May 2013, which will establish a contract completion time in December 2013. A budget allocation of \$491,104.00 in 2013 is based on cash flow estimates submitted by the contractor with their bid and is currently in the approved 2013 budget.

1. Total obligations requested \$491,104.00
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
2013	504	211000		50807000	F0777-08-3-03	\$491,104.00

Transfer Required: Yes No x If Yes, transfer from:

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

Cc: Richard Platto, Financial Supervisor, DWR
Jeff Boss, Director of Distribution/Collection/Field Operations, DWR
Ann Porter, Purchasing Manager, DoFS
File

Gwinnett County Board of Commissioners Agenda Request

GCID #	Group With GCID #:	☐ Grants ☐ Contracts ☐ Rezoning ☐ Public Hearing	
20130282			
Department:	Water Resources	Date Submitted:	03/12/2013
Working Session:	04/02/2013	Business Session:	04/02/2013
Public Hearing:			
Submitted By:	Purchasing - Pat Elliott - HC	Multiple Depts?	No
Budget Type:	Both	Special Routing:	
Agenda Type	Award	Rezoning Type	
Item of Business:		Locked by Purchasing No	
BL012-13, purchase of water meters on an annual contract (April 03, 2013 through April 02, 2014), to low responsive bidders as follows: Badger Meter, Inc., Mueller Systems, LLC, and Neptune Technology Group, Inc., per attached recommendation letter, base bid \$2,000,000.00 (this represents a 1.4% decrease over the previous contract). This contract is funded 50% by the Water and Sewer Operating Fund and 50% by the Water & Sewer Renewal & Extension Fund.			
Attachments	Summary sheet, justification letter, tabulation		
Authorization:	Chairman's Signature?	No	
Staff Recommendation	Award		
Department Head	arseibenhener (3/14/2013)		
Attorney	fsfields (3/22/2013)		
Attorney's Comments			
Agenda Purpose Only ☒ As To Form ☐ Hold for Pickup? ☐			

Financial Services Use Only

Financial Action Requested	Upon approval, transfer \$750,000 from Misc R&E Contingency to Water Meter - New Installations.			
	Budgeted	Fund Name	Current Balance	Requested Allocation
	Yes	Water & Sewer Op	*	\$1,000,000
	Yes	Water & Sewer R&E	*	\$1,000,000
Finance Comments	* The current balance in each fund is checked as services are provided. The requested allocation is a county-wide estimate based on the recommended base bid. For FY 2013 \$1,500,000 is allocated and for FY 2014 \$500,000 is subject to budget approval.			

County Clerk Use Only

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

SUMMARY – BL012-13**Purchase of Water Meters on an Annual Contract**

PURPOSE:	Provide new installation and replacement water meters for residential and commercial use.
LOCATION:	Various locations throughout Gwinnett County
AMOUNT TO BE SPENT:	\$2,000,000.00
PREVIOUS CONTRACT AWARD AMOUNT:	\$727,860.00
AMOUNT SPENT PREVIOUS CONTRACT:	\$1,551,890.16
INCREASE/DECREASE (CURRENT CONTRACT VS. PREVIOUS CONTRACT):	1.4% Decrease
NUMBER OF BIDS/PROPOSALS MAILED:	19 35 Website viewings
NUMBER OF RESPONSES:	4 1 No bid
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:	April 03, 2013 through April 02, 2014

COMMENTS:



GWINNETT COUNTY
DEPARTMENT OF WATER RESOURCES
(678) 376-6700

MEMORANDUM

TO: Holly Cafferata, Purchasing Associate III
Purchasing Division

FROM: Bill Hallman, Warehouse Manager
Department of Water Resources

Richard Platto, Financial Manager
Department of Water Resources

SUBJECT: Recommendation to Award BL012-13: Purchase of Water Meters on an Annual Contract

DATE: March 5, 2013

The Department of Water Resources recommends award of the above referenced procurement to the low bidders meeting specifications:

Neptune Technology Group, Inc. – Items: 2, 4, 5 and 6

Badger Meter, Inc. – Items: 3, 7, 8 and 9

- Low bid on line item 1 – rejected due to not meeting specifications on page 5, section I-C – metallic, no lead threads on meters nipples; bidder submitted plastic nipples

Mueller Systems, LLC – Items: 1, 10, 11 and 12

Zenner Performance Meters, Inc. – Items: None

- Low bid on line item 9 – rejected due to the failure to meet the maximum specifications on lay length (contract specs called for 41 7/8” max and bidder submitted 55 1/4”, which is a difference of 13 1/3”). They also added a strainer to the meter that was not requested. The test port required by specifications on page 12, section IV, is not in the main case of the meter, but in the added strainer instead.

Amount Spent Previous Contract: \$1,551,890.16

Estimated Amount to be Spent for Current Contract: \$2,000,000.00

1. Total Obligations Requested: \$2,000,000.00
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

GWINNETT COUNTY
DEPARTMENT OF WATER RESOURCES
(678) 376-6700

5. Proposed Funding:

Fiscal Year (FY)	Fund	Fund Center	Cost Center	Commitment Item	WBS Element	Amount
2013	501	111008	19080003	50404216		\$750,000.00
2013	504	211000		50807000	F-0662-01-3-03	\$750,000.00
2014	501	111008	19080003	50404216		\$250,000.00
2014	504	211000		50807000	F-0662-01-3-03	\$250,000.00

6. Transfer Required: Yes X No If Yes, Transfer From:

Fiscal Year (FY)	Fund	Fund Center	Cost Center	Commitment Item	WBS Element	Amount
2013	504	211000			O-0035-01-1-02	\$750,000.00

Gwinnett County Board of Commissioners Agenda Request

GCID #	Group With GCID #:	☐ Grants ☐ Contracts ☐ Rezoning ☐ Public Hearing			
20130279					
Department:	Water Resources		Date Submitted:	03/12/2013	
Working Session:	04/02/2013	Business Session:	04/02/2013	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 a Contract Item Agreement with the Georgia Department of Transportation in the amount of \$344,235.00 for utility relocation associated with the GADOT Project No. BRST0-0054-01(063), SR20 at Chattahoochee River at Forsyth County line. District 1/Brooks					
Attachments	Memo, Contract Item Agreement, Map				
Authorization: Chairman's Signature? Yes ☐					
Staff Recommendation	Approval				
Department Head	arseibenhener (3/14/2013)				
Attorney	fsfields (3/22/2013)				
Attorney's Comments					
Agenda Purpose Only ☒ As To Form ☐ Hold for Pickup? ☐					

Financial Services Use Only

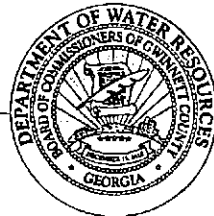
Financial Action Requested				
Budgeted	Fund Name	Current Balance	Requested Allocation	Director's Initials
Yes	Water & Sewer R&E	* \$4,681,518	\$344,235	ajbovos (3/18/2013)
Finance Comments	* Funds available in Utility Relocation program.			

County Clerk Use Only

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

Department of Water Resources

684 Winder Highway • Lawrenceville, GA 30045-5012
678.376.6700
www.gwinnettcountry.com



TO: Ron Seibenhener, Director, Department of Water Resources *RS*

THROUGH: Richard Schoeck, Division Director of Engineering & Construction, DWR *RS*
Tyler Richards, Deputy Director, Engineering & Technical Services, DWR *TR*

FROM: Jason Moore, Construction Manager I, DWR *JM*

SUBJECT: Execution of Agreement with GDOT: Utility Relocations associated with GDOT SR20 @
Chattahoochee River @ Forsyth County
DWR Project No.: F0841-07
Commission District: 1/Jace Brooks

DATE: February 15, 2013

REQUESTED ACTION

The Department of Water Resources (DWR) requests the Board of Commissioners at their next scheduled meeting approve the execution of a Contract Item Agreement (CIA) with the Georgia Department of Transportation (GDOT) in the amount of \$344,235.00 for utility relocation associated with the GDOT Project No. BRST0-0054-01(063) SR20 @ Chattahoochee River @ Forsyth County project.

DESCRIPTION

In 2008 the GDOT Utility Accommodations Policy and Standards were modified to offer utilities a more effective approach to utility relocation coordination associated with roadway improvement projects. Since 2010, DWR has participated in multiple projects with GDOT utilizing this new approach. The above referenced GDOT project is the next project in line to follow this procedure.

On January 15, 2013 the BOC approved a Memorandum of Understanding (MOU) on this project, which indicated that a CIA would be forthcoming. Execution of the CIA will allow GDOT to advertise their Project No. BRST0-0054-01(063) with the utility relocation work included within.

This work is limited to utility relocation associated with work within Gwinnett County from the SR20 Bridge over the Chattahoochee River to just east of Burnette Trail near Sugar Hill, Georgia.

February 15, 2013

Execution of Agreement with GDOT:

Utility Relocations associated with GDOT SR20 @ Chattahoochee River @ Forsyth County

Page 2

FINANCIAL

Project F0841 is the approved budget line item for the program that captures all costs associated with utility relocation work done in conjunction with road improvement projects. F0841 Utility Relocations Program is fully funded through the DWR Renewal and Extension (R&E) Fund 504. Project F0841-07-3-03 is the sub-project budget line for this project. A budget allocation of \$344,235.00 is available in 2013 to cover this payment to GDOT.

Attachments: Location Map
 BOC Agenda Request

Cc: Richard Platto, Financial Supervisor, DWR
 Jeff Boss, Director of Distribution/Collection/Field Operations, DWR
 Ann Porter, Purchasing Supervisor, DoFS
 File

Keith Golden, P.E., Commissioner



GEORGIA DEPARTMENT OF TRANSPORTATION

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

February 1, 2013

Project No.: BRST0-0054-01(063), Forsyth County
P.I. No: 132985-
Contract Item Agreement for Water and Sewer Facilities
SR 20 @ CHATTAHOOCHEE RIVER @ FORSYTH CO LINE

Mr. Jason Moore
Gwinnett County Dept. of Water Resources
684 Winder Highway
Lawrenceville, Georgia 30045

Dear Mr. Moore:

In accordance with your request, the adjustment of water and sewer facilities belonging to Gwinnett County is being included in the Department's contract for the roadway work on the above numbered project.

We are transmitting three counterparts of an undated Contract Item Agreement which sets forth the conditions under which the State agrees to have its Contractor perform the work and by which Gwinnett County will reimburse the Department of this work which is not reimbursable. As outlined in Article 8, the non-binding pre-let estimate including betterment for this work is \$344,235.00 of which the Department will bear 00.00% or \$0.00 and Gwinnett County will bear 100.00% or \$344,235.00. Also, attached is a cost estimate supporting the Agreement.

If the Agreement meets with your approval, please handle for execution on behalf of Gwinnett County and return all three (3) counterparts to the State of Georgia, Office of Utilities, One Georgia Center, 600 West Peachtree Street, 10th Floor, Atlanta, Georgia 30308 for execution on behalf of the Department. In this connection, be sure to have two witnesses (one of which must be a notary public) sign the Agreement. Please be certain that the notary public affixes his/her seal alongside their signature. Also, complete the attached resolution form and insert the date of resolution on page 4 of the Agreement. The Official Seal of Gwinnett County is also required to be affixed to each counterpart in compliance with instructions from our Attorney General's Office.

In accordance with Articles 8, 9, and 10 of the Agreement, the Department shall notify Gwinnett County in writing of the amount due the Department based on actual bid prices. At that time a check for the amount required to perform the work will be requested as outlined in the Agreement.

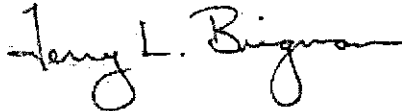
Project No.: BRST0-0054-01(063), Forsyth County

P.I. No.: 132985-
Contract Item Agreement for Water and Sewer Facilities
February 1, 2013
Page 2

As soon as practicable, after the opening of bids, the Department will multiply the estimated quantities by the actual bid prices. The Department will refund any overpayment or request in writing that Gwinnett County pay the Department the revised amount as determined by the aforesaid method.

If you have any questions or need further information, please contact Patrick Allen at 404-347-0606 or by e-mail at paallen@dot.ga.gov. Please send correspondence by mail addressed to State of Georgia, Office of Utilities, One Georgia Center, 600 West Peachtree Street, 10th Floor, Atlanta, Georgia 30308 for execution on behalf of the Department.

Very truly yours,

A handwritten signature in black ink that reads "Terry L. Brigman". The signature is fluid and cursive, with the first name "Terry" and last name "Brigman" clearly legible.

Terry Brigman
Assistant State Utilities Engineer

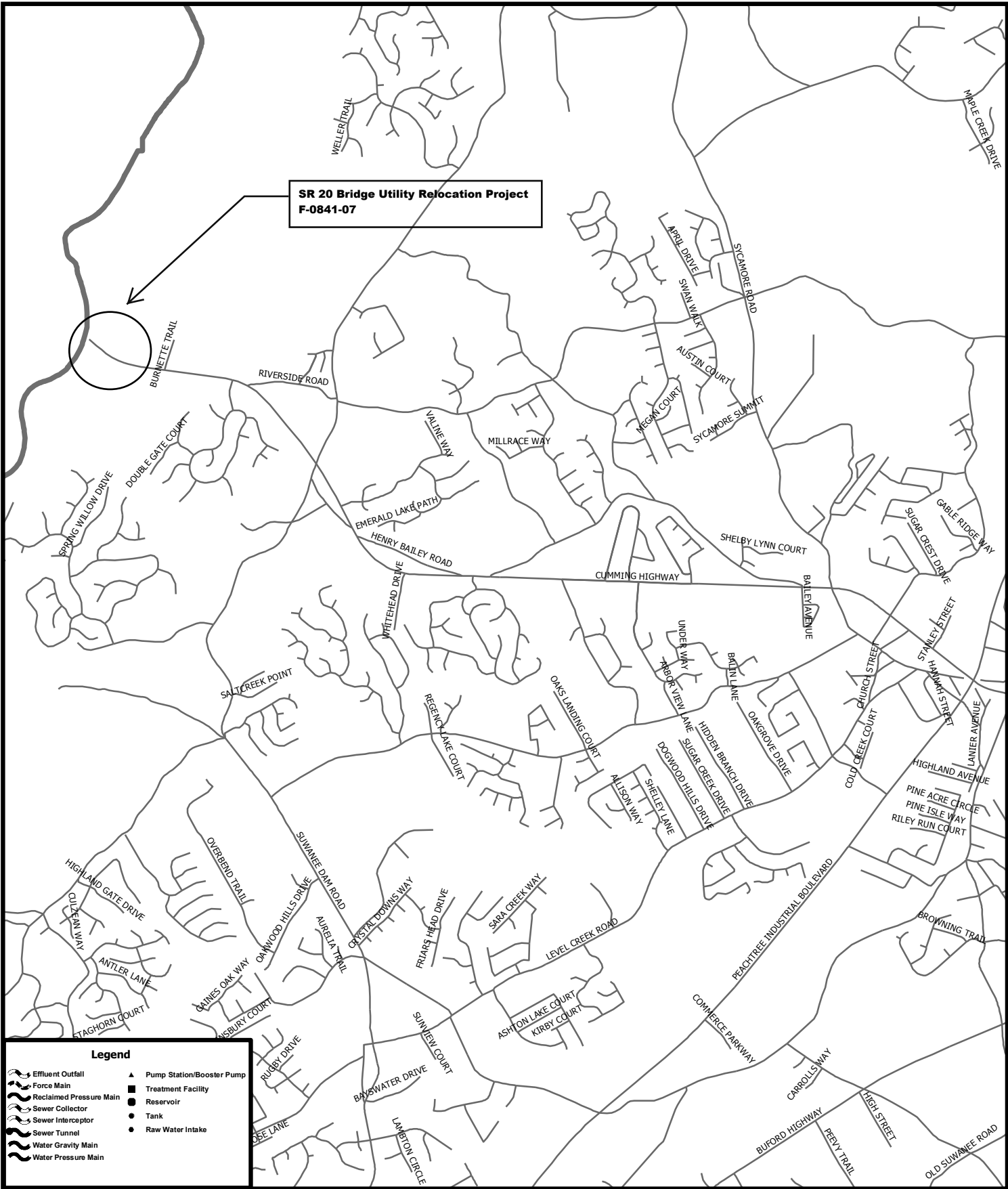
For: Jeff Baker, P.E.
State Utilities Engineer

JB: TLB:PA

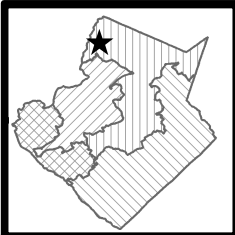
Attachment

cc: Bayne Smith, District Engineer, Gainesville, Georgia
Attn: Neil Kantner, Utilities Engineer

**SR 20 Bridge Utility Relocation Project
F-0841-07**



Legend



Project Name: GDOT SR 20 @ Chattahoochee River
Utility Relocations

Project #: F-0841-07

Commission District 1



Gwinnett County
Department Of Water Resources
Ron Seibenhener, Director
Planning Division
Data Services Section



Not To Scale

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 MERCHANTABILITY OF FITNESS FOR A PARTICULAR PURPOSE. This map is the proprietary product of Gwinnett County and in no event will Gwinnett County be liable for damages, including any loss of profits, lost savings, or other incidental or consequential damages arising out of the use of or the inability to use this map.

Account No. – Class: 733005 – 309

Department ID: 4848010000

Program No.: 4181401

STANDARD UTILITY AGREEMENT
GDOT Contract ID No.: CS00UUTL
CONTRACT ITEM AGREEMENT

Georgia Project No.: BRST0-0054-01(063), Forsyth County
G.D.O.T. P.I. No.: 132985-

THIS AGREEMENT, made this _____, by and between the Department of Transportation, an agency of the State of Georgia, hereinafter called the DEPARTMENT, first party, and Gwinnett County, a political subdivision of the State of Georgia, hereinafter called the LOCAL AGENCY, second party;

WITNESS that:

WHEREAS, the DEPARTMENT proposes under the above numbered project to replace the State Route 20 bridge over the Chattahoochee River at the Forsyth County line in Forsyth County, Georgia; and

WHEREAS, due to the construction of this project, it will become necessary to make certain adjustments or additional installation of utility facilities of the LOCAL AGENCY, the cost of which shall be determined in accordance with Articles 8,9 , & 10 below; and

WHEREAS, the LOCAL AGENCY has requested that the DEPARTMENT include the adjustment or installation of water and sewer facilities in its highway construction contract as shown on the attached plans; and

WHEREAS, this Agreement being for the sole purpose of providing a contractor for work performed on the LOCAL AGENCY'S water and sewer facilities, the LOCAL AGENCY shall bear the cost of said work to be determined as hereinafter set forth;

WHEREAS, the preliminary engineering, including preparation of detailed plans and contract estimate for adjustment of the utilities described above have been accomplished by the LOCAL AGENCY;

WHEREAS, the plans for the utility work have been approved by both the DEPARTMENT and the LOCAL AGENCY prior to commencing work;

NOW THEREFORE, in consideration of the premises and the mutual covenants of the parties hereinafter set forth, it is agreed:

1. All construction engineering and contract supervision shall be the responsibility of the DEPARTMENT and the DEPARTMENT shall be responsible to assure that all utility work is accomplished in accordance with plans and specifications and to consult with the LOCAL AGENCY or LOCAL AGENCY'S Consultant before authorizing any changes or deviations which affect the LOCAL AGENCY'S facility.

STANDARD UTILITY AGREEMENT
CONTRACT ITEM AGREEMENT

2. The LOCAL AGENCY or the LOCAL AGENCY'S Consultant shall have the right to visit and inspect the work at any time and advise the DEPARTMENT'S Engineer of any observed discrepancies or potential problems. The DEPARTMENT agrees to notify the LOCAL AGENCY when all utility work is completed and ready for final inspection by the LOCAL AGENCY.

3. It is specifically understood that the project number shown above is for the DEPARTMENT'S identification purposes only and may be subject to change by the DEPARTMENT. In the event it becomes necessary for the DEPARTMENT to assign a different project number, the DEPARTMENT shall notify the LOCAL AGENCY of the new project designation. Such change in project designation shall have no effect whatsoever on any of the other terms of this Agreement.

4. The DEPARTMENT shall include in its contract for this project all work necessary to accomplish the adjustment of the LOCAL AGENCY'S facilities as shown on the highway plans along with the necessary specifications to assure that the work conforms to sound construction practices.

5. In the event it becomes necessary to add pay items that are not provided for in the contract, the DEPARTMENT shall negotiate prices with the contractor and enter into a supplemental agreement with the contractor for completion of the additional items. Upon notification, the LOCAL AGENCY shall furnish a check for the additional cost as determined in Article 8 below.

6. The DEPARTMENT shall furnish on the project the construction engineering inspection and testing by its own forces required to assure that the work is done in accordance with the plans, specifications and Special Provisions.

7. Upon completion of the work and upon certification by the DEPARTMENT'S engineers that the work has been completed in accordance with the aforesaid plans and specifications, the LOCAL AGENCY shall accept the adjusted and additional facilities and shall thereafter operate and maintain the adjusted and additional facilities without further cost to the DEPARTMENT or its contractor. Such maintenance and all operations and activities shall be subject to the DEPARTMENT'S rules, policies and procedures as contained in its Utility Accommodation Policy and Standards, current edition.

8. The DEPARTMENT shall include in its highway contract those items shown as "materials" for permanent installation on the aforesaid plans attached hereto. The price bid for the appropriate items shall include all labor, materials and incidentals necessary to complete the work. The cost of the requested work shall be determined from unit quantities and unit prices as shown in the DEPARTMENT'S tabulation of bids. The approximate non-binding pre-let estimate is \$344,235.00 based on the LOCAL AGENCY'S estimate attached hereto of which the Department shall bear \$0.00 and the LOCAL AGENCY shall bear \$344,235.00.

9. It is mutually agreed that as soon as practicable after the opening of bids and acceptance of a bid by the DEPARTMENT, the DEPARTMENT shall notify the LOCAL

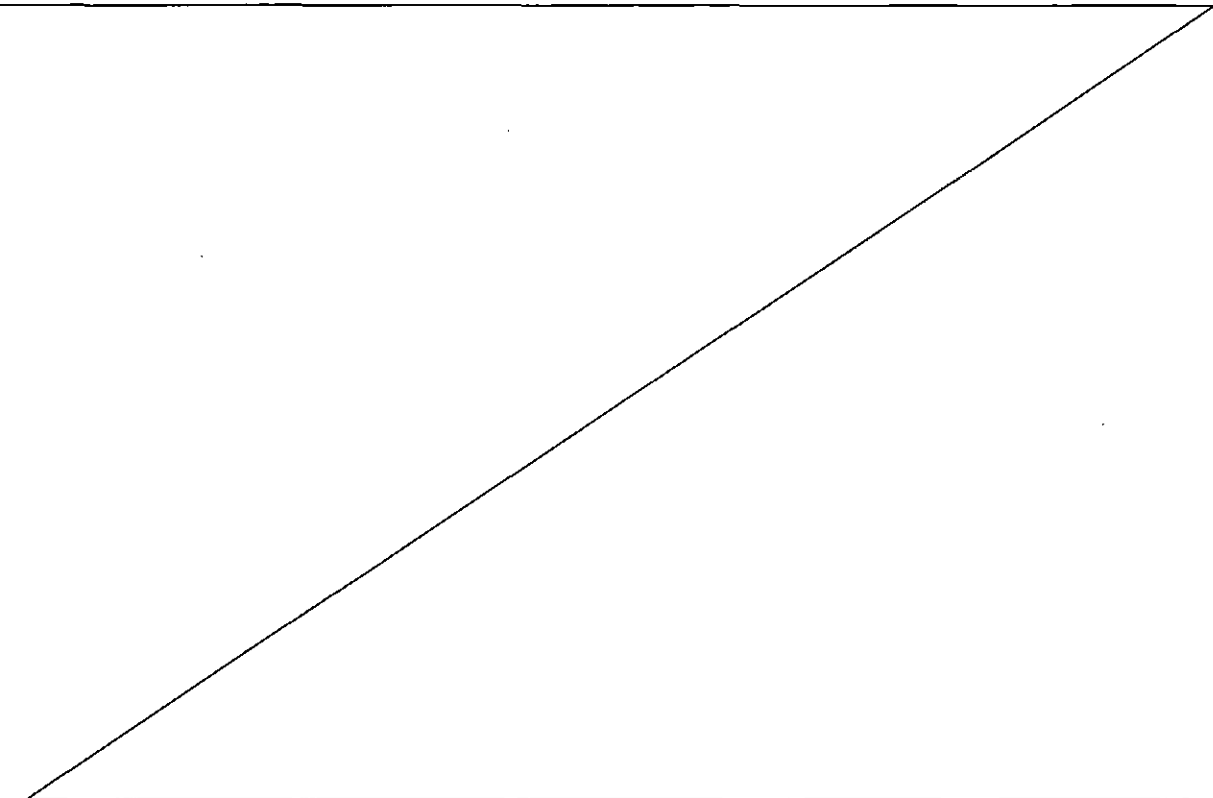
STANDARD UTILITY AGREEMENT
CONTRACT ITEM AGREEMENT

AGENCY in writing of the amount due the DEPARTMENT. The LOCAL AGENCY shall pay to the DEPARTMENT the amount due within sixty (60) days.

10. It is further mutually agreed that the final cost of the work performed on behalf of the LOCAL AGENCY shall be determined by measurement of the actual quantities of installed materials, including added items under Article 5, multiplied by the actual bid prices. Accordingly, after the project has been completed, the DEPARTMENT shall determine the final cost to be borne by the LOCAL AGENCY and, as the case may be, shall refund to the LOCAL AGENCY or shall request of the LOCAL AGENCY an additional payment in the amount of the difference between the final cost to be borne by the LOCAL AGENCY and the amount which the LOCAL AGENCY has previously paid to the DEPARTMENT. In the event additional payment is due to the DEPARTMENT, the LOCAL AGENCY agrees to pay same within sixty (60) days after the statement is received from the DEPARTMENT. In the event a refund is due the LOCAL AGENCY, the DEPARTMENT agrees to pay the LOCAL AGENCY within sixty (60) after the refund amount is determined or final acceptance is made by the DEPARTMENT.

11. The covenants herein contained shall, except as otherwise provided, accrue to the benefit of and be binding upon the successors and assigns of the parties hereto.

12. It is mutually agreed between the parties hereto that this document shall be deemed to have been executed in the Fulton County, Georgia, and that all questions of interpretation and construction shall be governed by the laws of the State of Georgia.



Pay Item No.	Pay Item Descriptor	Unit Measure	Total Quantity	Unit Cost	Total Item Cost
611-8050	Adjust Manhole to Grade	EA	2	\$1,450.00	\$2,900.00
670-9920	Remove Exist Fire Hydrant	EA	1	\$480.00	\$480.00
610-0959	Remove Pipe - 6" CIP	LF	650	\$35.00	\$22,750.00
611-8010	Adjust Hydrant to Grade	EA	1	\$350.00	\$350.00
670-1120	Water Main 12"	LF	1800	\$95.00	\$171,000.00
670-1080	Water Main 8"	LF	5	\$75.00	\$375.00
670-1060	Water Main 6"	LF	110	\$60.00	\$6,600.00
670-0708	Butterfly Valve - 12"	EA	8	\$1,200.00	\$9,600.00
670-2080	Gate Valve - 8"	EA	1	\$900.00	\$900.00
670-2060	Gate Valve - 6"	EA	8	\$600.00	\$4,800.00
670-4000	Fire Hydrant	EA	6	\$2,900.00	\$17,400.00
670-5020	Water Service Line - 3/4"	LF	3560	\$15.00	\$53,400.00
670-9730	Relocate Existing Meter Including Box	EA	12	\$550.00	\$6,600.00
670-3066	Tapping Sleeve and Valve Assembly - 6"x6"	EA	1	\$2,500.00	\$2,500.00
670-7000	Steel Casing - 24"	LF	102	\$140.00	\$14,280.00
670-7000	Steel Casing - 16"	LF	90	\$120.00	\$10,800.00
615-1000	Jack & Bore Pipe - Steel 16" Dia. 1/2" Thick	LF	30	\$250.00	\$7,500.00
615-1000	Jack & Bore Pipe - Steel 24" Dia. 1/2" Thick	LF	40	\$300.00	\$12,000.00
				Total Cost:	\$344,235.00

STANDARD UTILITY AGREEMENT
CONTRACT ITEM AGREEMENT

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed in three counterparts, each to be considered as original by their authorized representative the day and date hereinabove written.

WITNESS AS TO SECOND PARTY:

GWINNETT COUNTY

BY: _____
WITNESS

BY: _____
NOTARY PUBLIC (SEAL)

BY: _____
CHAIRMAN

SWORN TO AND SUBSCRIBED
BEFORE ME THIS ____ DAY
OF _____, 20____.

Notary Public
My commission expires:

Signed on behalf of Gwinnett County pursuant to resolution
dated _____.

FEIN _____

BY: _____
COUNTY CLERK
(OFFICIAL SEAL)

RECOMMENDED:

ACCEPTED:

DEPARTMENT OF TRANSPORTATION

BY: _____
STATE UTILITIES ENGINEER

BY: _____
COMMISSIONER

PROJECT NO.: BRST0-0054-01(063)
COUNTY: Forsyth
G.D.O.T. P.I. NO.: 132985-
DATE: February 1, 2013

WITNESS AS TO THE DEPARTMENT:

Signed, sealed and delivered this _____
day of _____, 20____,

(OFFICIAL SEAL OF THE DEPARTMENT)

I attest that the seal imprinted herein is the Official Seal of the DEPARTMENT.

BY: _____
TREASURER
OFFICIAL CUSTODIAN OF THE SEAL

STANDARD UTILITY AGREEMENT
CONTRACT ITEM AGREEMENT

RESOLUTION

STATE OF GEORGIA

GWINNETT COUNTY

BE IT RESOLVED by the Chairman and the Board of Gwinnett County, and it is hereby resolved, that the foregoing attached Agreement, relative to project BRST0-0054-01(063), (P.I. No. 132985-, to replace the State Route 20 bridge over the Chattahoochee River at the Forsyth County line, and that Ms. Charlotte J. Nash as Chairman and _____, as County Clerk/Deputy County Clerk, be and they are, thereby authorized and directed to execute the same for and in behalf of said CHAIRMAN and BOARD of GWINNETT COUNTY.

Passed and adopted, this the _____ day of _____, 20____.

ATTEST:

COUNTY CLERK/
DEPUTY COUNTY CLERK

BY: _____
CHAIRMAN

STATE OF GEORGIA,

GWINNETT COUNTY

I, _____, as County Clerk/Deputy County Clerk, do hereby certify that I am custodian of the books and records of the same, and that the above and foregoing copy of the original is now on file in my office, and was passed by the CHAIRMAN and BOARD of GWINNETT COUNTY.

WITNESS my hand and official signature, this the _____ day of _____,
20_____.

BY: _____
COUNTY CLERK/DEPUTY COUNTY CLERK