



Bulloch County Board of Commissioners WORKSHOP

July 8, 2014
Estimated Time: 1 Hour & 30 Minutes
North Main Annex Community Room
Statesboro, Georgia
4:30 PM

Meeting Function: **Board of Commissioners** Type of Meeting: **Workshop**

Meeting Chair: **Chairman, Garrett Nevil (Presiding)** Recorder: **Clerk of the Board, Christy Strickland**

Parliamentarian: **County Attorney, Jeff Akins** Ex-Officio: **Tom Couch, County Manager; Harry Starling, Chief Financial Officer; Andy Welch, Development Services Director; Ted Wynn, Public Safety Director; Dink Butler, Transportation Director; Whitney Richland Chief Accountant; and Kirk Tatum, County Engineer**

General Agenda

ITEM	RESOURCE PERSON/FACILITATOR	TIME	REFER
Call to Order; Welcome Media and Visitors	Chairman Nevil	4:30 PM	
Invocation and Pledge of Allegiance	County Manager	4:32 PM	
Approval of General Agenda	Chairman Nevil	4:35 PM	
New Business			
Discussion/Action: To Approve a change of order for the widening and road improvements at A.J. Riggs Road	County Manager/County Engineer	4:37 PM	
Discussion/Action: To Approve intent to proceed with fund acquisition of easements with the Georgia Department of Transportation	County Manager/Airport	4:47 PM	
Discussion Only: FY2015 Budget	County Manager/Finance Director	4:57 PM	
Closing Comments	Staff/Commissioners	5:50 PM	
Adjourn	Chairman	6:00 PM	

Additional Information

Background information in Board packets



June 16, 2014

Mr. Thomas C. Couch
County Manager
Bulloch County Board of Commissioners
P.O. Box 347
Statesboro, GA 30458

Re: Widening and Road Improvements
A.J. Riggs Road
Bulloch County, GA
H&A File No.: 1506-025

Dear Tom:

Please accept this letter as justification for and an explanation of the need for the enclosed change order. The purpose of the change order is to relocate approximately 2,588 LF of 12" water line belonging to the City of Statesboro. This water line was found to be in conflict with the A.J. Riggs Road widening project after the project had bid. Also, please accept the enclosed "proposal" from Ellis Wood Contracting and the associated e-mail chain as supporting documentation for Change Order No. 001.

If you should have any questions or need additional information, please don't hesitate to call.

Sincerely,

HOFSTADTER AND ASSOCIATES, INC.

A handwritten signature in blue ink, appearing to be 'Charlie Bridges', is written over the typed name and title.

Charlie Bridges
Project Engineer

Enclosures

CB/maj

Ellis Wood Contracting, Inc.

P.O. BOX 2041 - 9326 HIGHWAY 301 SOUTH
 STATESBORO, GEORGIA 30459
 PHONE (912) 681-6730 FAX (912) 681-3199

Proposal

Page 1 of 1

Proposal Submitted To: Bulloch County Board of Commissioners		Phone:	Date: 22 May 2014
Address: 115 North Main Street		Job Name: A.J. Riggs Road Improvements -- Water Line Relocation	
City, State, and Zip Code: Statesboro, GA 30458		Job Location: Bulloch County, Ga	
Engineer: Hofstadter	Cell:	Fax:	Date of Plans: Nov-13

We hereby submit specifications and estimates for:

ITEM	Description	Approx. Quantity	Unit	Unit Price	Subtotal
1	Connect to Existing 12" with 12" MJ Tee	4	EA	\$3,325.00	\$13,300.00
2	12" DR 18 PVC	773	LF	\$25.50	\$19,711.50
3	12" DR 18 Restrained Joint PVC	857	LF	\$35.00	\$29,995.00
4	12" DIP Restrained Joint	42	LF	\$50.00	\$2,100.00
5	12" Gate Valve in Box	12	EA	\$2,156.25	\$25,875.00
6	Fire Hydrant Assembly	4	EA	\$4,014.85	\$16,059.40
7	12" DIP Restrained Joint Carrier Pipe Through Casing	492	LF	\$50.00	\$24,600.00
8	24" Steel Casing Jack and Bore .250 Wall Thickness	224	LF	\$160.00	\$35,840.00
9	24" Steel Casing Open Cut .250 Wall Thickness	84	LF	\$85.00	\$7,140.00
10	24" Steel Casing Jack and Bore .375 Wall Thickness Railroad	116	LF	\$170.00	\$19,720.00
11	Cap and Abandon Existing 12" Water Main in Place	3	EA	\$1,400.00	\$4,200.00
12	Fittings	1	LS	\$20,500.00	\$20,500.00
13	Temporary Blow Off	4	EA	\$325.00	\$1,300.00
14	Testing and Chlorination	1	LS	\$1,840.00	\$1,840.00
15	Bonds and Insurance	1	LS	\$3,500.00	\$3,500.00

Please Note:

- All fees, testing, permitting, monitoring, and reporting (including NPDES) by others.
- Cap and abandon existing water main does not include any flowable fill.
- All railroad permits, insurance, fees, flaggers, etc. to be by others.
- This work will require and additional 60 days to be added to the contract time.

Two hundred twenty five thousand six hundred eighty dollars and 90/100----- TOTAL \$225,680.90

Payment to be made as follows:

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized
Signature

Note: This proposal may be withdrawn by
us if not accepted within

30

days

Acceptance of Proposal -- The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature:

Date:



Charlie Bridges <charliebridges.hofstadter@gmail.com>

AJ Riggs -- Water Line Relocation

10 messages

Ryan Hooker <rhooker@elliswoodcontracting.com>
To: Charlie Bridges <charliebridges.hofstadter@gmail.com>

Wed, May 28, 2014 at 4:46 PM

Charlie,

Attached is a proposal for the 12" water line relocation on AJ Riggs Road. Please let us know if you have any questions or need any further information about anything.

Many thanks,

Ryan Hooker

Ellis Wood Contracting, Inc.

912.681.6730 | 912.681.3199 (f)

rhooker@elliswoodcontracting.com

www.elliswoodcontracting.com

 **EWC Proposal - A.J. Riggs Road Improvements Water Line Relocation - 22 M....pdf**
100K

Charlie Bridges <charliebridges.hofstadter@gmail.com>
To: Ryan Hooker <rhooker@elliswoodcontracting.com>

Thu, May 29, 2014 at 11:18 AM

Ryan,

A few questions on the proposal:

- 1) Why is restrained joint PVC required?
- 2) Why are temporary blow offs required?
- 3) How was the price for fittings determined? \$20,500 seems high for the amount of line we're installing.

[Quoted text hidden]

—
Charlie Bridges

Project Engineer

Hofstadter & Associates, Inc.

4571 Arkwright Rd.

Macon, GA 31210

P: 478-757-1169

F: 478-471-1646
Web: www.hofstadter.com

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Ryan Hooker <rhooker@elliswoodcontracting.com>
To: Charlie Bridges <charliebridges.hofstadter@gmail.com>

Thu, May 29, 2014 at 11:20 AM

No problem. I will get into these and get back to you .

Thanks,

Ryan Hooker

Ellis Wood Contracting, Inc.

912.681.6730 | 912.681.3199 (f)

rhooker@elliswoodcontracting.com

www.elliswoodcontracting.com

From: Charlie Bridges [mailto:charliebridges.hofstadter@gmail.com]

Sent: Thursday, May 29, 2014 11:19 AM

To: Ryan Hooker

Subject: Re: AJ Riggs -- Water Line Relocation

[Quoted text hidden]

Ryan Hooker <rhooker@elliswoodcontracting.com>
To: Charlie Bridges <charliebridges.hofstadter@gmail.com>

Thu, May 29, 2014 at 3:50 PM

Charlie,

Please see the answers to your questions below. Let us know if you need anything else.

Many thanks,

Ryan Hooker

Ellis Wood Contracting, Inc.

912.681.6730 | 912.681.3199 (f)

rhooker@elliswoodcontracting.com

www.elliswoodcontracting.com

From: Charlie Bridges [mailto:charliebridges.hofstadter@gmail.com]

Sent: Thursday, May 29, 2014 11:19 AM

To: Ryan Hooker

Subject: Re: AJ Riggs -- Water Line Relocation

Ryan,

A few questions on the proposal:

- 1) Why is restrained joint PVC required? City of Statesboro requires restrained joints each side of fittings
- 2) Why are temporary blow off's required? This is for testing and chlorination of the new system before tie-in.
- 3) How was the price for fittings determined? \$20,500 seems high for the amount of line we're installing. A decent portion of the costs are for connecting DIP to PVC with a sleeve connection, due to unlike materials, also a portion of this is labor/equipment costs to install fittings.

On Wed, May 28, 2014 at 4:46 PM, Ryan Hooker <rhooker@elliswoodcontracting.com> wrote:

Charlie,

Attached is a proposal for the 12" water line relocation on AJ Riggs Road. Please let us know if you have any questions or need any further information about anything.

Many thanks,

Ryan Hooker

Ellis Wood Contracting, Inc.

912.681.6730 | 912.681.3199 (f)

rhooker@elliswoodcontracting.com

www.elliswoodcontracting.com

--
Charlie Bridges

Project Engineer

Hofstadter & Associates, Inc.

4571 Arkwright Rd.

Macon, GA 31210

P: 478-757-1169

F: 478-471-1646

Web: www.hofstadter.com

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Charlie Bridges <charliebridges.hofstadter@gmail.com>

To: Ryan Hooker <rhooker@elliswoodcontracting.com>

Fri, May 30, 2014 at 3:27 PM

Ryan,

Thanks for the response. I'm good with Nos. 1 and 2 but I need unit prices for the fittings.
[Quoted text hidden]

Ryan Hooker <rhooker@elliswoodcontracting.com>

To: Charlie Bridges <charliebridges.hofstadter@gmail.com>

Fri, May 30, 2014 at 3:28 PM

Sure... it will be early next week if that is acceptable.

Thanks,

Ryan Hooker

Ellis Wood Contracting, Inc.

912.681.6730 | 912.681.3199 (f)

rhooker@elliswoodcontracting.com

www.elliswoodcontracting.com

From: Charlie Bridges [mailto:charliebridges.hofstadter@gmail.com]

Sent: Friday, May 30, 2014 3:27 PM

[Quoted text hidden]

[Quoted text hidden]

Charlie Bridges <charliebridges.hofstadter@gmail.com>

To: Ryan Hooker <rhooker@elliswoodcontracting.com>

Fri, May 30, 2014 at 3:34 PM

Not a problem. As soon as I get it, I'll put a change order together.

[Quoted text hidden]

Ryan Hooker <rhooker@elliswoodcontracting.com>

To: Charlie Bridges <charliebridges.hofstadter@gmail.com>

Mon, Jun 2, 2014 at 2:40 PM

Charlie,

Unit prices for fittings are below:

Fitting	Quantity	Unit	Material	Labor	Unit Price	Extension
12" MJ TEE with Mega Lugs	2	EA	\$ 779.95	\$ 279.71	\$ 1,059.67	\$ 2,119.34
12" MJ 45 Bend with Mega Lugs	8	EA	\$ 463.98	\$ 164.82	\$ 628.80	\$ 5,030.38
12" MJ Bend with Mega Lugs	2	EA	\$ 545.92	\$ 194.61	\$ 740.53	\$ 1,481.06
12" MJ 11.25 Bend with Mega Lugs	2	EA	\$ 456.85	\$ 162.23	\$ 619.08	\$ 1,238.16
12" MJ Sleeve with Mega Lugs	15	EA	\$ 478.03	\$ 169.94	\$ 647.97	\$ 9,719.51
Tape, Wire, and Lube	1	LS	\$ 671.27	\$ 239.96	\$ 911.46	\$ 911.56

Total

\$ 20,500.00

Let me know if the table doesn't come through. Also, let us know if you have any questions or need any further information about anything.

Many thanks,

Ryan Hooker

Ellis Wood Contracting, Inc.

912.681.6730 | 912.681.3199 (f)

rhooker@elliswoodcontracting.com

www.elliswoodcontracting.com

From: Charlie Bridges [mailto:charliebridges.hofstadter@gmail.com]

Sent: Friday, May 30, 2014 3:27 PM

[Quoted text hidden]

[Quoted text hidden]

Ryan Hooker <rhooker@elliswoodcontracting.com>
To: Charlie Bridges <charliebridges.hofstadter@gmail.com>

Wed, Jun 11, 2014 at 9:32 AM

Charlie,

Do you know the status of this change order?

Thanks,

Ryan Hooker

Ellis Wood Contracting, Inc.

912.681.6730 | 912.681.3199 (f)

rhooker@elliswoodcontracting.com

www.elliswoodcontracting.com

From: Charlie Bridges [mailto:charliebridges.hofstadter@gmail.com]

Sent: Friday, May 30, 2014 3:35 PM

[Quoted text hidden]

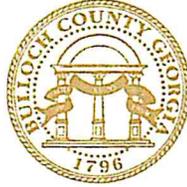
[Quoted text hidden]

Charlie Bridges <charliebridges.hofstadter@gmail.com>
To: Ryan Hooker <rhooker@elliswoodcontracting.com>

Mon, Jun 16, 2014 at 10:05 AM

It will not be executed until the next commission meeting... first Tuesday in July.

J. GARRETT NEVIL
Chairman
CAROLYN ETHRIDGE
Commissioner
WALTER GIBSON
Commissioner
RAY MOSLEY
Commissioner
ROBERT RUSHING
Commissioner
ANTHONY D. SIMMONS
Commissioner
ROY THOMPSON
Commissioner



BULLOCH COUNTY BOARD OF COMMISSIONERS

THOMAS M. COUCH
County Manager
HARRY STARLING
Chief Financial Officer
JEFF S. AKINS
Chief Legal Counsel
CHRISTY STRICKLAND
Clerk of the Board

July 7, 2014

Mr. Keith Golden, P.E., Commissioner
Georgia department of Transportation
600 West Peachtree Street NW
Atlanta, Georgia 30308

Dear Commissioner Golden,

By this letter, we confirm our intent to proceed with and fund acquisition of easements and construction of a T-Hangar at the Statesboro-Bulloch County Airport. In accordance with department policy, we respectfully request state funding assistance in the amount of 50% of the non-federal share of the project. We propose the following schedule to meet a contract date of December 2014:

Bid Opening: *November 2014*
Contract Date: *December 2014*
Sponsor Execution Date: *January 2015*

If you have any question, you may contact me at 912.764.6245. Thank you in advance for your consideration.

Sincerely,

J. Garrett Nevil
Chairman

cc: Danny Doyle, Aviation Project Manager

Keith Golden, P.E., Commissioner



GEORGIA DEPARTMENT OF TRANSPORTATION

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

June 16, 2014

The Honorable Garrett Nevil, Chairman
Bulloch County Board of Commissioners
115 North Main St.
Statesboro, GA 30459

Dear Chairman Nevil:

The Department is pleased to announce a tentative allocation of federal funding assistance in the amount of \$450,000 for the following project at the Statesboro - Bulloch County Airport:

Acquire Easements and Construct T-Hangar

Please confirm, by letter, no later than **July 15, 2014**, your intent to proceed with and fund this project in the state's Fiscal Year 2015, which ends June 30, 2015. State and/or federal funding for this project if unconfirmed by this date may be reassigned.

As you are aware, the federal funding participation percentage changed from 95% to 90% in Federal Fiscal year 2012. If your project contains federal funds from fiscal years prior to FY12, the federal participation percentage is 95%. For all federal funds FY12 and later, the funding participation is 90%.

State funding assistance to match the federal share of this project is also available and must be formally requested by letter to the Department's Commissioner. See attached sample letter. State funding participation is 50% of the eligible nonfederal share of the project. **This project will require matching funds from Bulloch County estimated in the amount of \$25,000.00.** This is a tentative allocation of funds, the actual contract amount will be based on preapproved design, planning and engineering costs and/or competitive bids received to accomplish the project.

Based on your application, the Department expects this project to be ready for contract in **December 2014**. Please provide a schedule to meet this contract date or submit a revised contract date and schedule for consideration. Danny Doyle has been assigned from our Aviation Programs office as project manager to assist in this tentative allocation award including but not limited to, project coordination, federal and state guidance, and performance schedule establishment.

As acknowledgement to this tentative allocation award, please provide one letter (see attachment) with the following:

1. Confirmation of intent to proceed with and fund this project in the state's Fiscal Year 2015
2. Formal request for state funding assistance to match the federal share of this project
3. A schedule to meet this contract date or submit a revised contract date and schedule for consideration

Please contact Danny Doyle, Aviation Project Manager at (803) 238-8345 if you have any questions. We look forward to the successful completion of this project.

Sincerely,

A handwritten signature in blue ink that reads "Carol L. Comer".

Carol L. Comer, Director
Division of Intermodal

CLC: CFS

cc: Don Grantham, State Transportation Board
Kathy Boykin, Airport Manager

Attachment