

**Columbus Consolidated Government
Council Meeting Agenda Item**

TO:	Mayor and Councilors
AGENDA SUBJECT:	Flood Abatement Project 19 th Street System – RFB No. 24-0016
INITIATED BY:	Finance Department

It is requested that Council authorize the execution of a construction contract with Southeastern Site Development, Inc. (Newnan, GA) in the amount of \$13,590,652.61 for Flood Abatement 19th Street System project.

The scope of work includes: 4,628 feet of 8-foot x 6-foot reinforced concrete box culvert, 128 feet of 84-Inch to 36-Inch, 129 feet of 24-Inch, 50 feet of 18-Inch, 16 feet of 15-Inch reinforced concrete pipe; 49 feet of 48-Inch, 192 feet of 24-inch, 237 feet of 16-Inch Ductile Iron Pipe; cast-in-place structures; precast concrete manholes, catch basins and headwalls; 45 feet of 12-inch and 80 feet of 6-Inch ductile iron pipe water main, including line stops, tapping sleeves & valves, water service changeovers and cleanup & testing of water lines; 229 square yards of light duty pavement replacement, 4,138 square yards of heavy duty pavement replacement and 2,277 square yards of asphalt resurfacing, 2,599 feet of 30-inch curb & gutter, asphalt milling and pavement marking; 5-inch thick concrete sidewalks, pedestrian access ramps and concrete driveway apron; Norfolk Southern railroad crossing; grading of a flood basin, Meritas Mill site and reconstruction of the ball field parking. Erosion, sedimentation & pollution control of the site.

Bid Specifications were posted on the web pages of the Purchasing Division, Georgia Procurement Registry and DemandStar on July 1, 2024. Four bids were received by the due date of August 7, 2024. This bid has been advertised, opened and reviewed. The bidders were:

Contractors	Total Unit Price Bid	DBE Participation
Southeastern Site Development, Inc. (Newnan, GA)	\$ 13,590,652.61	10%
Garney Companies, Inc. (Alpharetta, GA)	\$ 17,131,023.00	10.1%
Kiewit (Peachtree City, GA)	\$ 21,102,903.38	5.32%
North Georgia Pipeline (Fayetteville, GA)	\$ 15,808,329.50	7%

Funds are available in the FY25 Budget as follows:

\$397,658.81: Special Project-Capital Project Fund – Capital Projects – Paving Fund Supported
Capital Projects – Drainage/Street Improvements; 0508-660-3000-CPPF-7622-21120-20160

\$3,685,301.00: Special Project-Capital Project Fund – Capital Projects – Paving Fund Supported
Capital Projects – Drainage/Street Improvements – 0508-660-3000-CPPF-7622-21120-20230

\$3,982,371.35: Special Project-Capital Project Fund – Capital Projects – Paving Fund Supported
Capital Projects – Drainage/Street Improvements – 0508-660-3000-CPPF-7622-21120-20250

\$2,543,401.01: 1999 Sales Tax Project Fund – 1999 SPLOST – 1999 SPLOST Projects –
Drainage/Street Improvements; 0540-695-2000-TPJT-7622-53032-20110

\$138,840.85: 1999 Sales Tax Project Fund – 1999 SPLOST – 1999 SPLOST Projects –
Drainage/Street Improvements; 0540-695-2000-TPJT-7622-53032-20120

\$1,488,522.00: 1999 Sales Tax Project Fund – 1999 SPLOST – 1999 SPLOST Projects –
Drainage/Street Improvements; 0540-695-2000-TPJT-7622-53032-20210

\$1,116,190.29: 1999 Sales Tax Project Fund – 1999 SPLOST – 1999 SPLOST Projects –
Drainage/Street Improvements; 0540-695-2000-TPJT-7622– 53032-20250

\$24,150.75: Lease Revenue Bonds/2003A Fund – Finance – Drainage/Street Improvements;
0554-200-2439-CBA-7622-40243-20110

\$139,907.95: Lease Revenue Bonds/2003A Fund – Finance – Drainage/Street Improvements;
0554-200-2439-CBA-7622-40243-20140

\$74,308.60: Lease Revenue Bonds/2003A Fund – Finance – Drainage/Street Improvements;
0554-200-2439-CBA-7622-40243-20250

A RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING THE EXECUTION OF A CONSTRUCTION CONTRACT WITH SOUTHEASTERN SITE DEVELOPMENT, INC. (NEWNAN, GA) IN THE AMOUNT OF \$13,590,652.61 FOR THE FLOOD ABATEMENT PROJECT 19TH STREET SYSTEM.

WHEREAS, the scope of work includes: 4,628 feet of 8-foot x 6-foot reinforced concrete box culvert, 128 feet of 84-Inch to 36-Inch, 129 feet of 24-Inch, 50 feet of 18-Inch, 16 feet of 15-Inch reinforced concrete pipe; 49 feet of 48-Inch, 192 feet of 24-inch, 237 feet of 16-Inch Ductile Iron Pipe; cast-in-place structures; precast concrete manholes, catch basins and headwalls; 45 feet of 12-inch and 80 feet of 6-Inch ductile iron pipe water main, including line stops, tapping sleeves & valves, water service changeovers and cleanup & testing of water lines; 229 square yards of light duty pavement replacement, 4,138 square yards of heavy duty pavement replacement and 2,277 square yards of asphalt resurfacing, 2,599 feet of 30-inch curb & gutter, asphalt milling and pavement marking; 5-inch thick concrete sidewalks, pedestrian access ramps and concrete driveway apron; Norfolk Southern railroad crossing; grading of a flood basin, Meritas Mill site and reconstruction of the ball field parking. Erosion, sedimentation & pollution control of the site.

NOW, THEREFORE, THE COUNCIL OF COLUMBUS, GEORGIA, HEREBY RESOLVES AS FOLLOWS:

That the City Manager and/or his designee is hereby authorized to execute a construction contract with Southeastern Site Development, Inc. (Newnan, GA) in the amount of \$13,590,652.61 for Flood Abatement Project 19th Street System. Funds are available in the FY25 Budget as: \$397,658.81: Special Project-Capital Project Fund – Capital Projects – Paving Fund Supported Capital Projects – Drainage/Street Improvements; 0508-660-3000-CPPF-7622-21120-20160, \$3,685,301.00: Special Project-Capital Project Fund – Capital Projects – Paving Fund Supported Capital Projects – Drainage/Street Improvements – 0508-660-3000-CPPF-7622-21120-20230, \$3,982,371.35: Special Project-Capital Project Fund – Capital Projects – Paving Fund Supported Capital Projects – Drainage/Street Improvements – 0508-660-3000-CPPF-7622-21120-20250, \$2,543,401.01: 1999 Sales Tax Project Fund – 1999 SPLOST – 1999 SPLOST Projects – Drainage/Street Improvements; 0540-695-2000-TPJT-7622-53032-20110, \$138,840.85: 1999 Sales Tax Project Fund – 1999 SPLOST – 1999 SPLOST Projects – Drainage/Street Improvements; 0540-695-2000-TPJT-7622-53032-20120, \$1,488,522.00: 1999 Sales Tax Project Fund – 1999 SPLOST – 1999 SPLOST Projects – Drainage/Street Improvements; 0540-695-2000-TPJT-7622-53032-20210, \$1,116,190.29: 1999 Sales Tax Project Fund – 1999 SPLOST – 1999 SPLOST Projects – Drainage/Street Improvements; 0540-695-2000-TPJT-7622– 53032-20250, \$24,150.75: Lease Revenue Bonds/2003A Fund – Finance – Drainage/Street Improvements; 0554-200-2439-CBA-7622-40243-20110, \$139,907.95: Lease Revenue Bonds/2003A Fund – Finance – Drainage/Street Improvements; 0554-200-2439-CBA-7622-40243-20140, \$74,308.60: Lease Revenue Bonds/2003A Fund – Finance – Drainage/Street Improvements; 0554-200-2439-CBA-7622-40243-20250.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the _____ day of _____, 2024 and adopted at said meeting by the affirmative vote of _____ members of said Council.

Councilor Allen voting _____
Councilor Chambers voting _____
Councilor Cogle voting _____
Councilor Crabb voting _____
Councilor Davis voting _____
Councilor Garrett voting _____
Councilor Hickey voting _____
Councilor Huff voting _____
Councilor Thomas voting _____
Councilor Tucker voting _____

Sandra T. Davis, Clerk of Council

B.H. "Skip" Henderson III, Mayor