COUNTY COUNCIL OF BEAUFORT COUNTY

ADMINISTRATION BUILDING 100 RIBAUT ROAD POST OFFICE DRAWER 1228 BEAUFORT, SOUTH CAROLINA 29901-1228 TELEPHONE: (843) 255-2180 FAX: (843) 255-9401 www.bcgov.net

AGENDA

PUBLIC FACILITIES COMMITTEE

Tuesday, November 30, 2010

4:00 p.m.

Executive Conference Room

Administration Building

GARY KUBIC COUNTY ADMINISTRATOR

BRYAN J. HILL DEPUTY COUNTY ADMINISTRATOR

> LADSON F. HOWELL COUNTY ATTORNEY

> SUZANNE M. RAINEY CLERK TO COUNCIL

Staff Support: Rob McFee, Division Director

WM. WESTON J. NEWTON CHAIRMAN

D. PAUL SOMMERVILLE VICE CHAIRMAN

COUNCIL MEMBERS

STEVEN M. BAER RICK CAPORALE GERALD DAWSON BRIAN E. FLEWELLING HERBERT N. GLAZE WILLIAM L. McBRIDE STEWART H. RODMAN GERALD W. STEWART LAURA VON HARTEN

> Committee Members: Herbert Glaze, Chairman Steven Baer, Vice Chairman Gerald Dawson Brian Flewelling William McBride Paul Sommerville Jerry Stewart

4:00 p.m. 1. CALL TO ORDER

2. CONSIDERATION OF CONTRACT AWARDS

- County Municipal Buildings Lighting Retrofit Project (backup)
- Dirt Road Paving Contract #42 (backup)
- Carteret and Bay Streets Mast Arms Traffic Signal Replacement (backup)
- HDPE Pipe for Beaufort County Public Works Department (backup)
- Dumpster Rental Services for Beaufort County (backup)
- Dog Park Master Plan

3. AIRPORT CAPITAL IMPROVEMENT PROGRAM (ACIP) PLANS (backup)

4. ADJOURNMENT

County TV Rebroadcast		
Tuesday	1:00 a.m.	
Tuesday	10:30 p.m.	
Wednesday	1:30 p.m.	

Public Facilities			
Date	Time	Location	
No Meeting in December			

A quorum of Council may be in attendance at all Committee meetings. Please silence your cell phone during the meeting.



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COUNTY COUNCIL OF BEAUFORT COUNTY PURCHASING DEPARTMENT

Building 2, 102 Industrial Village Road Post Office Drawer 1228, Beaufort, SC 29901-1228 Phone: (843) 255-2353 Fax: (843) 470-2738

- TO: Councilman Herbert N. Glaze, Chairman, Public Facilities Committee
- VIA: Gary Kubic, County Administrator OV Bryan Hill, Deputy County Administrator WU Robert McFee, Director of Engineering and Infrastructure David Starkey, Chief Financial Officer Mark Roseneau, Director of Public Facilities Management

FROM: Dave Thomas, CPPO, Purchasing Director 9th

SUBJ: IFB # 2285/110811 County Municipal Buildings Lighting Retrofit Project

DATE: October 28, 2010

BACKGROUND: Beaufort County was allocated \$636,000 by the United States Department of Energy under the Energy Efficiency and Conservation Block Grant (EECBG) Program. The County established an Energy Action Team (EAT) to develop energy conservation and efficiency projects meeting the grant program guidelines. Grant funds are now available and we have been notified to proceed with the grant projects. The purpose of this activity is to decrease energy consumption by replacing older lighting fixtures with more energy efficient fixtures. The County received bids on September 22, 2010 for lighting retrofits for the following six buildings: Beaufort County Courthouse, Beaufort County Detention Center, Beaufort County Law Enforcement Center, Beaufort County Library, Beaufort County Social Services Building, and the Beaufort County Public Works Office. This entails the retrofit of existing fluorescent lighting fixtures which includes testing, removal, replacement, and disposal of existing lamps, ballasts, and sockets. Additionally, the contract requires cleaning or replacement of fixture lenses, and replacement of incandescent lamps in down lights and exit signs with high efficiency lamps. A certified tabulation of the bid results is attached and totals for each of the 6 companies submitting bids as follows:

Company Name	Location	Bid Price
F.M. Young Co.Inc.	Fairfax, South Carolina	\$149,276
Ocean Light		
Corporation	Beaufort, South Carolina	\$1 <u>64</u> ,715
Quality Electrical		
Systems	Beaufort, South Carolina	\$195,542
Beacon Electrical	Beaufort, South Carolina	\$226,763
United Energy Plus,	Strawberry Plains,	
LLC	Tennessee	\$247,045
Powell Electric	Beaufort, South Carolina	\$260,003

F. M. Young submitted the lowest responsive/responsible bid of \$149,276. F.M. Young's bid was reviewed and found to be reasonable and is in compliance with County and Federal requirements. There is no apparent cause for rejecting their bid.

<u>FUNDING:</u> Total FY 2010 funding provided through the Energy Efficiency and Conservation Block Grant (Fund 225) was \$235,607. In FY2010, the County used \$11,050 to pay for professional engineering services to Mr. William Fielder, P.E., a local engineering company. The current FY 2011 balance for lighting renovations at six locations is \$224,557.

<u>RECOMMENDATION</u>: The Public Facilities Committee approve and recommend to County Council the contract award to F.M. Young for the Lighting Retro Project in the amount of \$149,276.

Attachments: 1) Bid Certification

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CC: Richard Hineline, Elizabeth Wooten, Alicia Holland, Billie Lindsay

Bid Certification for IFB# 2285/110811 County	y Municipal Buildings Lighting Project

Company Name	Location	Bid Price
F.M. Young Co.Inc.	Fairfax, South Carolina	\$149,276.00
Ocean Light Corporation	Beaufort, South Carolina	\$164,715.00
Quality Electrical Systems	Beaufort, South Carolina	\$195,542.00
Beacon Electrical	Beaufort, South Carolina	\$226,763.20
United Energy Plus, LLC	Strawberry Plains, Tennessee	\$247,045.45
Powell Electric	Beaufort, South Carolina	\$260,003.00

Bid opening September 22, 2010 Bid Certification

Signature 10/22/2010

Date

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1.1.3 Fixture Quantities

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for bid purposes, the quantities of fixtures to be retrofitted in the buildings shall be as follows:

1.1.3.1 Beaufort County Courthouse:

TYPE

QUANTITY

4', 3 8	& 4 lamp T12	425
4', 2 la	amp T12	328
Exit	47	

1.1.3.2 Beaufort County Detention Center

4', 3 & 4 lamp T12	305
4', 2 lamp T12	277
2'x2' 2-U40 T12	213
2'x2' 2 P;13 CFL	35
Rec Can, 150W A21 incand	33
Exit 27	

1.1.3.3 Beaufort County Law Enforcement Center

4', 3 & 4 lamp T12	250
4', 2 lamp T12	50
2'x2' 2-U40 T12	66
Recessed Can incand	2
Exit 47	

1.1.3.4 Beaufort County Public Library

4' 3 & 4 lamp T12	184
2',3' & 4' 2 lamp T12	88
2'x2' 2-U40 T12	16
Recessed Can incand	11
8' 2 lamp T12	6
4' 4 lamp T12 Dimming ballast	18
Exits 30	

TYPEQUANTITY

1.1.3.5 Beaufort County Social Services Building

4' 3 & 4 lamp T12	361
3' & 4' 2 lamp T12	
2'x2' 2-U40 T12	160
8' 2 LAMP T12	5
Exits 20	

1.1.3.6 Beaufort County Public works Office Building

4', 4 lamp T12	71
4', 2 lamp T12	31
4', 1 lamp T12	12
Exits	6

If, during the course of his work, the contractor determines that actual fixture quantities exceed that shown, unit pricing, as shown in the bid documents, will apply.

1.2 EXISTING FACILITIES

Retrofits are to be accomplished in such a manner as to prevent injury or damage to any portions of the existing facility.

PART 2 PRODUCTS

Not used.

PART 3 EXECUTION

3.1 WORK DURATION

Contractor shall deliver a schedule of installation to the Director of Facility Management for approval within two business days after formal notice of bid award. Contractor agrees to order equipment and materials necessary for the project and to begin work within 22 working days after receiving the approved schedule.

Since much of the work may to be performed during working hours, and it is desirable to limit disruption of facility operations as much as possible, work on all six facilities, including final cleanup and waste disposal, shall be accomplished in 50 working days

End of Section



COUNTY COUNCIL OF BEAUFORT COUNTY BEAUFORT COUNTY ENGINEERING DIVISION 102 Industrial Village Road, Building #3, 29906 Post Office Drawer 1228, Beaufort, SC 29901-1228 Telephone: 843-255-2692 Facsimile: 843-255-9420

TO: Councilman Herbert Glaze, Chairman, Public Facilities Committee

- VIA: Gary Kubic, County Administrator **CRUBIC** Bryan Hill, Deputy Administrator and David Starkey, Chief Financial Officer Robert McFee, Director of Engineering & Infrastructure
- FROM: Bob Klink, County Engineer
- SUBJ: Contract #42 Dirt Road Reconstruction for East River Drive, West River Drive, Central Drive and Rose Island Road IFB #2906/111120
- DATE: November 19, 2010

BACKGROUND. On 11/18/10, Beaufort County received six bids for the above referenced project. The Engineering Division reviewed the bid proposals submitted. A tabulation of the bids is attached, with the total as follows:

Contractor	Address	Bid Total
J. R. Wilson Construction	4985 Savannah Hwy, Hampton, SC	\$ 882,277.08
REA Contracting	42 Jeter Road, Beaufort, SC	\$ 888,756.70
J. H. Hiers Construction	715 Green Pond Hwy, Walterboro, SC	\$ 967,363.90
Cleland Site Prep, Inc	2894 Argent Blvd, Ridgeland, SC	\$ 973,482.22
Sanders Brothers Construction	1990 Harley N. Charleston, SC	\$1,010,310.77
APAC-Southeast, Inc.	47 Telfair Place, Savannah, GA	\$1,270,894.15
Engineers Estimate		\$ 910,000.00

J. R. Wilson Construction submitted the lowest bid but REA Contracting, as per the attached 11/18/10 correspondence, has requested to exercise local vendor preference participation in accordance with the County's Code of Ordinances for Local Vendor Preference. REA Contracting has submitted their participation affidavit in their bid proposal and will match the lower bid amount. An analysis of their bid submittal and prices was reviewed and there is no apparent cause for rejecting their bid. We also reviewed this bidder's proposal and have determined that they made a "Good Faith Effort" and in compliance with respect to Beaufort County's requirements regarding the Small & Minority Business Subcontractor Ordinance. Based on this analysis, the Engineering Division recommends award of this contract to REA Contracting LLC, for \$ 882,277.08.

The reconstruction of the County dirt roads in this contract will be funded with BCTC/TAG Funds from the following accounts: East River Road, Acct # 3322C-54725 (\$146,892'); West River Road Acct #3322C-54726 (\$277,444); Central Drive Acct# 3322C-54727 (\$200,352.30) and Rose Island Road, Acct #3322T-54748 (\$314.068.40).

RECOMMENDATION. The Public Facilities Committee approves and recommend to County Council the award of Contract #42 to REA Contracting LLC, for the construction and paving of East River Drive, West River Drive, Central Drive and Rose Island Road in the amount of \$882,277.08 from BCTC/TAG Funds.

REK/mjh

Attachments: 1) Bid Certification, 2) Local Vendor Preference Participation, 3) REA Contracting 11/18/10 Ltr 4) Location Maps, 5) SMB Documents

cc: Dave Thomas Eddie Bellamy

Contract/42.rds/PFCapp

Beaufort County Dirt Road	Paving Contract #42		
IFB #2906/11:	1120		
Bid Opening Date - November 18, 2010 at 3:00 PM			
Vendor	Grand Total		
1 J. R. Wilson Construction Co., Inc.	\$882,277.08		
2 REA Contracting LLC	\$888,756.70		
3 J. H. Hiers Construction, LLC	\$967,363.90		
4 Cleland Site Prep, Inc.	\$973,482.22		
5 Sanders Brothers Construction, Inc.	\$1,010,310.77		
6 APAC - Southeast, Inc.	\$1,270,894.15		
Certified by:	Date: 111 191 10		

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LOCAL VENDOR PREFERENCE – PARTICIPATION AFFIDAVIT – CODE OF ORDINANCES, CHAPTER 2, ARTICLE VII, DIVISION 4, PURCHASING, SECTION 2.537.1

A competitive procurement made by Beaufort County shall be made from responsive and responsible resident vendors in the County for procurement, if such bid does not exceed the lowest qualified bid from a non-county vendor by more than five (5%) percent or Ten Thousand (\$10,000.00) Dollars, whichever is less, of the lowest non-county bidder. The resident vendor has the discretion to match the bid submitted by the non-county vendor and receive the contract award.

A vendor shall be deemed to be a "local vendor" if such vendor is an individual, partnership, association or corporation that is authorized to transact business within the state, maintains an office in Beaufort County, has a business license of Beaufort County or one of the municipalities within Beaufort County, and maintains a representative inventory of commodities within Beaufort County or one of the municipalities on which the bid is submitted and has paid all taxes duly assessed.

If no bids are received from a Beaufort County Local Vendor, a vendor shall be deemed to be a "local vendor" if such vendor is an individual, partnership, association or corporation that is authorized to transact business within the state, maintains an office in Jasper, Hampton or Colleton Counties (local preference only applies if Jasper, Hampton or Colleton Counties offer reciprocity to Beaufort County). A competitive procurement made by the county shall be made from responsive and responsible resident vendors in the respective counties for procurement, if such bid does not exceed the lowest qualified bid from a non-local vendor by more than five (5%) percent or Ten Thousand (\$10,000.00) Dollars, whichever is less, local vendor has the discretion to match the bid submitted by the non-local vendor and receive the contract award.

If the procurement is to be made pursuant to state or federal guidelines which prohibit or restrict a local or state preference, there shall be no local or state preference unless a more restricted variation is allowed under the guidelines. Local/state preference shall not be applied to the procurement of construction services.

The undersigned hereby attests that the criteria of the "RESI PREFERENCE, SECTION 2.537.1* are met for the purposes of bid docu IFB #2906/111120	DENT VENDOR ment
REA CONTRACTING - A DIVISION OF	
Company Name: THE LANE CONSTRUCTION CORPORATION	
Principal Name:	•••
(Print)	
Company Address: PO BOX 4487	
BEAUFORT, SC 29903	
Secretary of State Designation: (Corporation, Individual, Partnership, oth	er)
CORPORATION	
Beaufort County Business License/Classification: HY5, WL5, WP5, CT5, A	P5, CP5, GD5, BD5
Tax Obligation Current: YES	
Signature of Principal and Date: HDAND LETCHER	
Witness and Date: H. DAVID FLETCHER, DISTRICT MANAGER	11/18/10
	11/18/10



November 18, 2010

Beaufort County Engineering P.O. Drawer 1228 Beaufort, SC 29901 Attn: Robert Klink

Subject: Dirt Road Paving Contract #42 – IFB #2906/111120

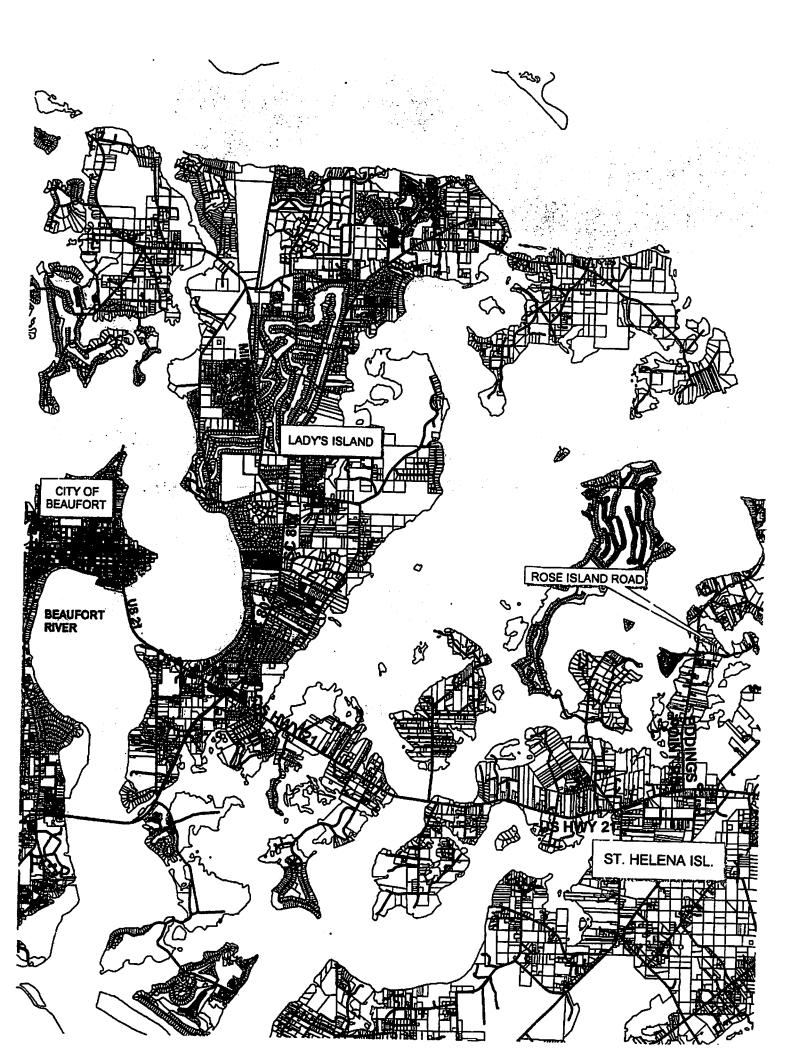
Dear Mr. Klink,

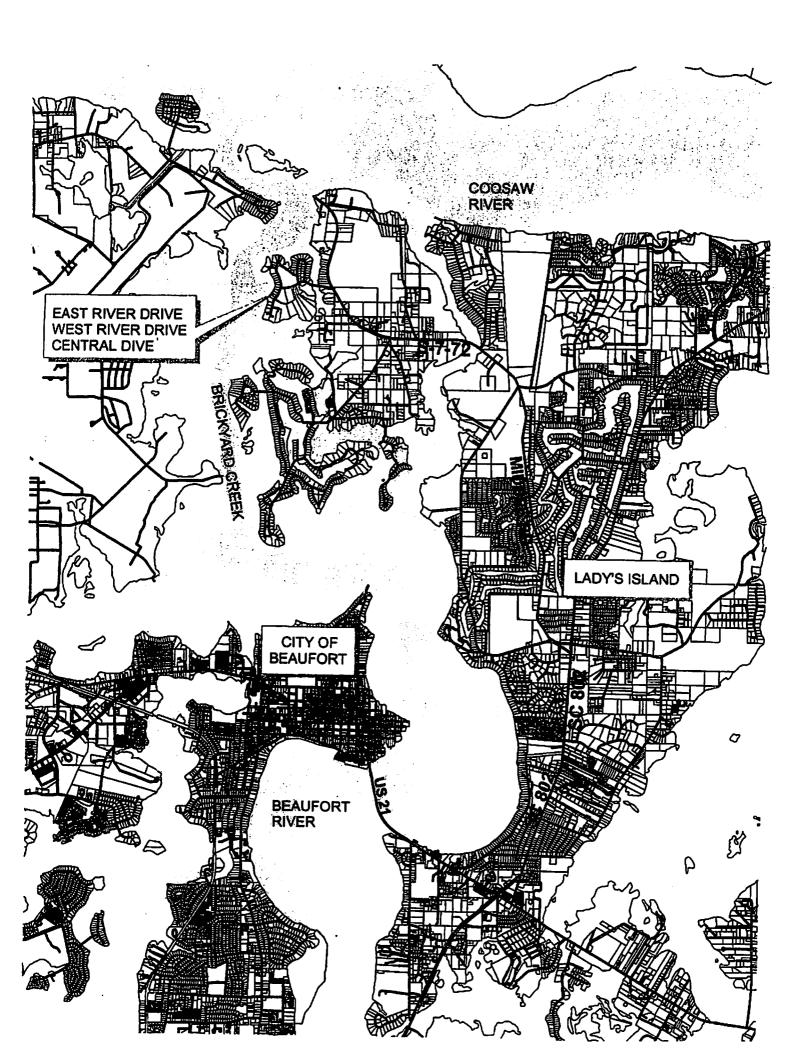
Please accept this letter as official notification that Rea Contracting, A Division of The Lane Construction Corporation is requesting the opportunity to exercise its Local Vendor Preference option, in accordance with the Code of Ordinances, Chapter 2, Article VII, Division 4, Purchasing, Section 2.537.1. Specifically, Rea Contracting agrees to complete Dirt Road Paving Contract #42 for \$882,277.08.

Very Respectfully,

Rick Stearns

Plant Manager Rea Contracting, A Division of The Lane Construction Corporation





NON-DISCRIMINATION STATEMENT (SEC 2.537.2.1)

The bidder certifies that:

- (1) No person shall be excluded from participation in, denied the benefit of, or otherwise discriminated against on the basis of race, color, national origin, or gender in connection with any bid submitted to Beaufort County or the performance of any contract resulting there from;
- (2) That it is and shall be the policy of this Company to provide equal opportunity to all business persons seeking to contract or otherwise interested in contracting with this Company, including those companies owned and controlled by racial minorities, cultural minorities, and women;
- (3) In connection herewith, We acknowledge and warrant that this Company has been made aware of, understands and agrees to take affirmative action to provide such companies with the maximum practicable opportunities to do business with this Company;
- (4) That this promise of non-discrimination as made and set forth herein shall be continuing in nature and shall remain in full force and effect without interruption;
- (5) That the promises of non-discrimination as made and set forth herein shall be and are hereby deemed to be made as part of and incorporated by reference into any contract or portion thereof which this Company may hereafter obtain and;
- (6) That the failure of this Company to satisfactorily discharge any of the promises of nondiscrimination as made and set forth herein shall constitute a material breach of contract entitling the Beaufort County to declare the contract in default and to exercise any and all applicable rights and remedies including but not limited to cancellation of the contract, termination of the contract, suspension and debarment from future contracting opportunities, and withholding and or forfeiture of compensation due and owing on a contract.

Signature

Rick Stearns

Plant	Manager		
Title			

PROPOSED SCHEDULE OF S/MB PARTICIPATION (Sec 2.537.2.2)

:Rea Contracting-A Division of
The Lane Construction Corporation
IFB #2906/111120
DIRT ROAD PAVING CONTRACT #42
November 18, 2010
888,756.70

Name of S/MB Participant	Address	Type of Work Subcontracted	Subcontract Value	SB or MB Status
Andrews Engineering	40A Shanklin Road Beaufort, SC 29906	Engineering	\$21,998.00	SB
Able Contracting	472 Schinger Ave. Ridgeland, SC 29936	Trucking	\$111,601.63	SWB
BES, Inc.	PO Box 2060 Beaufort, SC 29907	Site Work	\$294,369.50	SWB
Mazzanna's Lawn Service Inc.	221 Johnson Landing Rd. Beaufort, SC 29907	Seeding & Mulching	\$16,035.00	SB
Concrete Products Construction Specialist	PO Box 996 Beaufort, SC 29901	Pavement Marking & Signage	\$5,510.00	SB

Small Business Participation Value: Minority Participation Value:

0	%	\$ (see page 6)
0	%	\$ (see page 6)

The undersigned will enter into a formal agreement with the S/MB Subcontractors/Proposers identified herein for work listed in this schedule conditioned upon executing of a contract with Beaufort County Council. Total subcontractors requirement for Dirt Road Paving Contract #42 is \$ (see page 6). Rea Contracting has a standing/daily subcontracting relationship with above subcontractors companies (see attached letters). Actual dollars amount per SBE or S/MBE, or DBE will be based on daily requirements.

Signature:

Title: _____ Rick Stearns, Plant Manager

PROPOSED SCHEDULE OF S/MB PARTICIPATION (Sec 2.537.2.2)

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Name of Bidder/Proposer	Rea Contracting-A Division of	
B1 • • •	The Lane Construction Corporation	
Bid No.:	IFB #2906/111120	
Project Title:	DIRT ROAD PAVING CONTRACT #42	
Bid Date:	November 18, 2010	
Total Bid Amount \$	888,756.70	

Name of S/MB Participant	Address	Type of Work Subcontracted	Subcontract Vaiue	SB or MB Status
Graybar Fence	PO Box 272 Port Royal, SC 29935	Fencing	\$590.00	SBWO/ LOCAL

Small Business Participation Value:	<u> </u>	\$ <u>450,</u> 104.13
Minority/WO Participation Value:	<u> </u>	\$ <u>294,959.50</u>

The undersigned will enter into a formal agreement with the S/MB Subcontractors/Proposers identified herein for work listed in this schedule conditioned upon executing of a contract with Beaufort County Council. Total subcontractors requirement for Dirt Road Paving Contract #42 is <u>\$ 450,104.13</u>. Rea Contracting has a standing/daily subcontracting relationship with above subcontractors (see attached letters). Actual dollars amount per SBE or S/MBE, or DBE will be based on daily requirements.

Signature:

Title: _____ Rick Stearns, Plant Manager

Small and Minority Owned Business Program (Sec 2.537.2.3)

Documentation of Bidder's Recruiting Effort

Rea Contracting-A Division of TLCC Prime Company Name November 18, 2010 Bid Date

Dirt Road Paving Contract #42 Project Name IFB #2906/111120 Project Number

The bidder's method of compliance is based upon demonstration of the bidder's effort to recruit small and minority owned businesses and the bidder will have the burden of correctly and accurately preparing and submitting the documentation required by the County. Compliance with each item, 1 through 3 below, shall satisfy the recruitment requirements absent proof of fraud, intentional and/or knowing misrepresentation of the facts or intentional discrimination by the bidder.

This form must be submitted in its entirety with supporting documentation within the bidders sealed envelope by the bid opening date.

1.) Please list each and every subcontracting and/or supplier opportunity which will be used in completion of this project, regardless of whether it is to be provided by a Small or Minority Business. This section shall list trades, supplies, and/or other sub opportunity for the project, however, not a list of firms.

(Use additional sheets, if necessary)

	List of: ng Opportunities	List of <u>Supplier Oppo</u>	
Graybar Fend	ce	Martin Marietta Ma	terials
Andrews & B	urgess, Inc.	Hanson Pipe & Pre	ecast, Inc.
Concrete Pro	ducts		
BES, Inc.			
Mazzanna's l	awn Service Inc.		
Sec 1.7A	Small & Minority O	wned Business Program Participation Page 7 of 14	Rev 2009/01

Able Contracting

2.) Please indicate subcontract or supplier list categories for which potential S/MB bidders lists were provided? Provide detail of how these S/MB's were solicited.

See page 'Proposed Schedule'		
	2	

3.) Please attach the following:

(1) A copy of the letters sent to S/MB and a list of businesses to which the letter was sent is required to be provided along with the fax transmittal confirmation slip for letters sent by fax and copies of metered or stamped envelopes for letters sent by mail. Letters shall comply with the requirements as stated on page 1 of 10, Item 3(d).

(2) List by trade of certified Small or MB subcontractors solicited, but not selected, including name, address, telephone number, contact person, date of contact, and outcome of contact, including dollar amount of S/MB quote and selected subcontractor quote.

(3) List of any job-specific criteria that disqualified a certified Small or MB firm that submitted a low bid for a subcontract.

NOTE: If not using subcontractors, so indicate on the forms

Signature:

Company Name and Title:

Date: _____

S/MB RECRUITING EFFORT DOCUMENTATION (RETURN COPY OF LOG WITH BID SUBMITTAL)

* Attach a copy of dated solicitation letter and/or FAX sent to small and minority businesses.

[A] Date of Contact

[C] Contact Person

[E] Trade or Commodity Type

[I] Bid Accepted? [Y or N]

[B] Company Name, City, State, Phone#

[F] Interest in Bidding? [Y or N] [G] Plans Needed? [Y or N]

[J] Reason Not Accepted [K] Date of Follow-up Call

[D] Type of S/MB [Small (S) / Minority (M)]

[H] Bid From Subcontractor Received? [Y or N]

	[A]	(B)	地名美国尔德	[C]	[D] [s			[G]	(H)		South Processes	Section Stores
1	10/28/10	Concrete Products PO Box 996 Beaufort, SC 29902	843-986-3965	Rusty Bishop	SB/ HUB	Striping & Signage	Y	Y	Y		Server [1] Server	territ N sole
2	10/28/10	Malphrus Utilities PO Box 352 Ridgeland, SC 29936	843-247-4431	Rob Malphrus	SB	Sewer, Water, & Storm	N		N	<u> </u>	Did not respond	
3	10/28/10	Marsh Oaks Landsca PO Box 189 St. Helena, SC 29920	843-838-3452	David Summerall	SB	Landscaping	N		N		Did not respond	<u>,</u>
	10/28/10	Andrews & Burgess, 1 40A Shanklin Road Beaufort, SC 29906	843-466-0369	Steve Andrews	SB	Engineering	Ŷ	Y	Y	Y		
5	10/28/10	C & L Delaney Enterp 360 Stuart Point Rd. Seabrook, SC 29940	rises 843-812-0310	Clarence Delaney	SB/V	Trucking	N		N		Did not respond	
6	10/28/10	Low Coast Constructi PO Box 1324 Beaufort, SC 29903	ion, LLC 843-379-4133	Greg Humphries	SB	Site Work	Y					
	10/28/10	HJVD-Abba Construct 691 Summer Dr. Beaufort, SC 29906	tion 843-252-2846	Jim VanDam	SB	Trucking	N.		N		Did not respond	
8	10/28/10	Halls of Cross PO Box 249 Cross, SC 29436	800-844-4034	Richmond Halls	SB/M	Trucking	N		N		Did not respond	
9	10/28/10	Mullins Trucking Co., 1 PO Box 6330 Beaufort, SC 29903	LLC 843-522-3867	Jim Mullins	SB	Trucking	N	-	N		Did not respond	
10.	10/28/10	Mouzone Sea Island Ti 1180 Sea Island Pkwy St. Helena, SC 29920	rucking 843-575-3113		SB/M	Trucking	N		N		Did not respond	

The undersigned certifies this information is correct *Use additional sheets as necessary / // / / / NM Signature

Date 11/18/10 NOTE: If not using subcontractors, so indicate on the form

Title Plant Manager

Sec 1.7A

Small & Minority Owned Business Program Participation Page 9 of 14

S/MB RECRUITING EFFORT DOCUMENTATION (RETURN COPY OF LOG WITH BID SUBMITTAL)

* Attach a copy of dated solicitation letter and/or FAX sent to small and minority businesses.

[A] Date of Contact

[C] Contact Person

[E] Trade or Commodity Type

[I] Bid Accepted? [Y or N]

[B] Company Name, City, State, Phone#

[F] Interest in Bidding? [Y or N][G] Plans Needed? [Y or N]

[J] Reason Not Accepted [K] Date of Follow-up Call

[D] Type of S/MB [Small (S) / Minority (M)]

[H] Bid From Subcontractor Received? [Y or N]

	[A]	[B]	[C] • • • •	[D]		[F]	[G]	[H]	[1]		::[K]:
- - -	10/28/10	Phillips Paving Company, Inc. 1330 Quacco Road 912-925-4079 Pooler, GA 31322	Scott Moore	SB/HU B	Concrete, Curb & Gutter	N		N		Did not respond	
2	10/28/10	Jeffers Construction 208 New River Rd. Hardeeville, SC 29927	Emerald Jeffers	SB	Site Work	Y	N	N	N	:	
3		Lowcountry Concrete of Ridgeland 330 Parker Drive 843-846-8024 Beaufort, SC 29906	Brandon Brook	SB	Concrete	N		N		Did not respond	
4	10/28/10	BES, Inc. PO Box 2060 843-522-2094 Beaufort, SC 29907	Johnny McGrady	SB	Site Work	Y	Y	Y	Y		
5	10/28/10	Calibogue Associated, LLC 6 Toppers Lane Beaufort, SC 29906		SB	Landscaping	N		N		Did not respond	
6:	10/28/10	Graybar Fence PO Box 272 843-525-6172 Port Royal, SC 29935	Jonathan Gray	SB/W	Fencing	Y					
1996 7	10/28/10	Garden Mødic 3715 Argent Blvd., E-55 Ridgeland, SC 29936	Robyn Farris	SB	Landscaping	N		N		Did not respond	
	10/28/10	HD Construction, LLC PO Box 6465 Beaufort, SC 29903		SB	Trucking	N		N		Did not respond	
9	10/28/10	JR Wilson Construction Co., Inc. Rt. 1 Box 213-A 803-943-3311 Hampton, SC 29924	Nathan Wilson	SB	Trucking	N		N		Did not respond	
10	10/28/10	DuPriest Construction PO Box 2176 843-524-7237 Beaufort, SC 29901	Earl DuPriest	SB	Sewer, Water, & Storm	Y	Y	Y	N		

The undersigned certifies this information is correct *Use additional sheet Signature **Rick Steam**

NOTE: If not using subcontractors, so indicate on the form

Date <u>11/18/10</u>

Title <u>Plant Manager</u>

Sec 1.7A

Small & Minority Owned Business Program Participation Page 10 of 14

S/MB RECRUITING EFFORT DOCUMENTATION (RETURN COPY OF LOG WITH BID SUBMITTAL)

* Attach a copy of dated solicitation letter and/or FAX sent to small and minority businesses.

[A] Date of Contact

- [E] Trade or Commodity Type
- [B] Company Name, City, State, Phone#
- [F] Interest in Bidding? [Y or N]
 [G] Plans Needed? [Y or N]

[I] Bid Accepted? [Y or N][J] Reason Not Accepted

[C] Contact Person

- [H] Bid From Subcontractor Received? [Y or N]
- [K] Date of Follow-up Call

[D] Type of S/MB [Small (S) / Minority (M)]

	[A]	B	[C]	[D]		F	ICI	- Iterunti	
	10/28/10	Leon's Fence & Guardrall, LLC PO Box 716 843-846-6829 Lobeco, SC 29931	Leon Chaplin, Jr.	SB	Fencing	N	[G]	<u>е [H] е</u> N	Did not respond
2	10/28/10	Custom Southern Landscapes PO Box 21583 Hilton Head, SC 29925	Tony Coots	SB	Landscaping	N		N	Did not respond
3	10/28/10	FA Barlett Tree Expert CO 20 Trellis Court 843-247-2520 Hilton Head, SC 29926			Tree Service	N	 -	N	Did not respond
4	10/28/10	Lawn Solutions, LLC PO Box 721 843-522-9578 Beaufort, SC 29901	James Coleman	SB	Landscaping	N	[N	Did not respond
5	10/28/10	Classic Fence, Inc. PO Box 1486 Bluffton, SC 29910		SB/V	Fencing	N		N	Did not respond
	10/28/10	Miller Trucking PO Box 21537 Hilton Head, SC 29925		SB	Trucking	Y			
1	10/28/10	Mother Earth Landscaping, Inc. 199 Sea Island Pkwy 843-525-6665 Beaufort, SC 29907		SB	Landscaping	N		N	Did not respond
8	10/28/10	Certified Construction 35 Old Jericho Rd. 843-525-1650 Beaufort, SC 29906		SB/W	Hauling	N	-	N	Did not respond
9	10/28/10	Anchor Construction Co. of Bft., Inc. 22 Hickory Road 843-525-6708 Beaufort, SC 29907		SB/W	Construction	N	 •	N	Did not respond
10.	10/28/10	Gasque & Associates PO Box 1363 843-522-1798 Beaufort, SC 29901		SB	Surveyors	Y			

The undersigned certifies this information is correct *Use additional sheets as necessary \$ lin Signature Rick Steams

Date <u>11/18/10</u>

NOTE: If not using subcontractors, so indicate on the form

Title Plant Manager

Sec 1.7A

Small & Minority Owned Business Program Participation Page 11 of 14

SIMB RECRUITING EFFORT DOCUMENTATION (RETURN COPY OF LOG WITH BID SUBMITTAL)

* Attach a copy of dated solicitation letter and/or FAX sent to small and minority businesses.

[A] Date of Contact

- [E] Trade or Commodity Type
- [B] Company Name, City, State, Phone#
- [F] Interest in Bidding? [Y or N]

[I] Bid Accepted? [Y or N]

[C] Contact Person

[G] Plans Needed? [Y or N]

[J] Reason Not Accepted [K] Date of Follow-up Call

- [D] Type of S/MB [Small (S) / Minority (M)]
- [H] Bid From Subcontractor Received? [Y or N]

	[A]	(B)	[C]	[D]					1	·
1	10/28/10	LCG, LLC 390 Parris Is. Gateway Beaufort, SC 29906		SB	Landscaping	[F] N	[G]	<u>: [H]</u> . N	<u> </u>	[J] Did not respond
2	10/28/10	Patterson Construction, Inc. 40B Shanklin Road 843-466-0051 Beaufort, SC 29906	Steve Patterson	SB	Construction	Y				
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ignatu	re	Bick Stearns	Date <u>11/1</u>	18/10	<u></u>			ant Man		

Small & Minority Owned Business Program Participation Page 12 of 14

SMALL AND MINORITY BUSINESS PARTICIPATION REPORTING

Beaufort County actively encourages small and minority subcontractor participation in all Beaufort County contracts. Attention of the bidders is called to contract conditions contained herein pertaining to non-discrimination, equal employment opportunity, and subcontracting opportunities.

It is the policy of Beaufort County that small and minority owned business enterprises be given fair opportunity to participate as sources of needed supplies, construction, and other services whenever possible. Bid documents require documentation of a bidder's efforts to recruit small and minority business and the successful bidder herein further referred to as Contractor, is required to provide performance reporting.

The contractor is required to fulfill small and minority utilization commitments made unless good cause is demonstrated for any failure to fulfill such commitment. Written approval is required for substitution.

The contractor shall maintain compliance records. At the conclusion of the contract the contractor will provide a final report of compliance summarizing the compliance efforts and actual results.

The final report shall include a written explanation of variances between the proposed schedule of small and minority participation and the final actual participation history.

Prior to final payment, the contractor shall submit a final report on small and minority business participation. The final report shall include the names and addresses of all S/MB firms originally included in the Proposed Schedule of S/MB Participation, type of work subcontracted, original anticipated subcontract value, actual final subcontract value and S/MB status. The final report shall include a written explanation of variances between the proposed plan and actual participation results.

Exhibit S/MB, Final Report of S/MB Participation, is included herein for that purpose. The contractor may, with the prior permission of the County Engineer, submit an alternate reporting form provided that all of the required information is included in the alternate form.



Patterson Construction, Inc. 40B Shanklin Road Beaufort, SC 29906

October 28, 2010

NOTICE OF INTENT TO OFFER PROPOSAL

Rea Contracting-A Division of the Lane Construction Corporation intends to bid on the Beaufort County "Dirt Road Paving Contract #42", IFB #2906/111120.

Scope of work available for subcontracting is:

- Storm Drainage Pipe, Boxes & Installation
- Concrete Curb
- Earthwork/Hydro-seeding/Grassing/Minor Landscaping
- Haul/Trucking
- Import Fill (Possibly)
- Striping & Signage/ Traffic Control Signs & Permanent Signs
- Fencing

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250N

By signing below, your are acknowledging this business opportunity.

Sincerely

Rick Stearns, Rlant Manager

Name

Sin

Patterson Construction, Inc. - Title

11 - 08 - 11 Date



Phillips Paving Company, Inc. 1330 Quacco Road Pooler, GA 31322

October 28, 2010

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By signing below, you are acknowledging this business opportunity.

Sincerely,

Rick Stearns uht Manager

Name

Phillips Paving Company, Inc. - Title



Gasque & Associates P.O. Box 1363 Beaufort, SC 29901

October 28, 2010

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By signing below, you are acknowledging this business opportunity.

Sincerely.

Rick Stearns, Plant Manager

1*CI*

Gasque & Associates -Title

a) 2,2010



Graybar Fence P.O. Box 272 Port Royal, SC 29935

October 28, 2010

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By signing below, you are acknowledging this dusiness opportunity.

Sincerely, Rick Stearns, Plant Manager Jouratton Crisy Name

Graybar Fence - Title

11-2-10

Date

NOU-4-2010 00:32 FROM:

T0:8469444



Post Office Box 4487 Beaufort, SC 29903 Telephone 843 846 8116 • Facsimile 843 846 9444

Andrews Engineering 40A Shanklin Road Beaufort, SC 29906

October 28, 2010

NOTICE OF INTENT TO OFFER PROPOSAL

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By signing below, you are acknowledging this business opportunity.

Sincerely, **Rick Stearns**, Plant Manager

Name

Signature

Prestan Jenes

Construction Markage Andrews Engineering - Title

11-4-10

Date



Concrete Products P.O. Box 996 Beaufort, SC 29901

October 28, 2010

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By signing below, you are acknowledging this business opportunity.

Sincerely/

Rick Stearns, Plant Manager

Name.

Concrete Products - Title Our <u>4 Nor 2010</u>

Date

Nav 02.2010 3:21PM Low Coast Construction, L 843-379-4134



Post Office Box 4487 Beaufort, SC 29903 Telephone 843 846 8116 • Facsimile 843 846 9444

Low Coast Construction, LLC P.O. box 1324 Beaufort, SC 29901

October 28, 2010

NOTICE OF INTENT TO OFFER PROPOSAL

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By signing below, you are acknowledging this business opportunity.

Sincerely,

Rick Stearns, Plant Manager

enh A2TT Name

Construction, LLC-Title

DUPRIEST CONST



Post Office Box 4487 Beaufort, SC 29903 Telephone 843 846 8116 • Facsimile 843 846 9444

DuPriest Construction P.O. Box 2176 Beaufort, SC 29901

October 28, 2010

NOTICE OF INTENT TO OFFER PROPOSAL

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By signing below, you are acknowledging this business opportunity.

Sincerely,

Rick Stearns, Plant/Manager

Name

DuPriest Construction – Title

-2-10

Date



Miller Trucking P.O. Box 21537 Hilton Head, SC 29925

October 28, 2010

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Sincerely, ck Stearns, Plänt Manager

mature

rucking - Title



Andrews Engineering 40A Shanklin Road Beaufort, SC 29906

October 28, 2010

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Sincerely,

Rick Stearns, Plant Manager

Name

Andrews Engineering - Title



BES Construction P.O. Box 2060 Beaufort, SC 29907

October 28, 2010

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Sincerely,

Rick Stearns, Plant Manager

Name

BES Construction –Title



C & L Delaney Enterprises 360 Stuart Point Road Seabrook, SC 29940 October 28, 2010

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Rick Stearns, Plant Manager

Name

C & L Delaney Enterprises - Title

Signature

Date



Calibogue Associated LLC 6 Toppers Lane Beaufort, SC 29906

October 28, 2010

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Sincerely,

Rick Stearns, Plant Manager

Name

Calibogue Associated LLC -Title



Classic Fence, Inc. P.O. Box 1486 Bluffton, SC 29910

October 28, 2010

'n

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Sincerely,

Rick Stearns, Plant Manager

Name

Classic Fence, Inc. -Title

Signature



Concrete Products P.O. Box 996 Beaufort, SC 29901

October 28, 2010

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Sincerely,

Rick Stearns, Plant Manager

Name

Concrete Products – Title

Signature



Custom Southern Landscapes P.O. Box 21583 Hilton Head, SC 29925

October 28, 2010

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Custom Southern Landscapes -Title

Signature



DuPriest Construction P.O. Box 2176 Beaufort, SC 29901

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- Rea Contracting offers no assistance for subcontractors in "Obtaining bonds, Credit Lines and/or Insurance".

By signing below, you are acknowledging this business opportunity.

Sincerely,

Rick Stearns, Plant Manager

Name

DuPriest Construction – Title

Signature



Halls of Cross, Inc. P.O. Box 249 Cross, SC 29436

October 28, 2010

NOTICE OF INTENT TO OFFER PROPOSAL

Rea Contracting-A Division of the Lane Construction Corporation intends to bid on the Beaufort County "Dirt Road Paving Contract #42", IFB #2906/111120.

Scope of work available for subcontracting is:

- Storm Drainage Pipe, Boxes & Installation
- Concrete Curb
- Earthwork/Hydro-seeding/Grassing/Minor Landscaping
- Haul/Trucking
- Import Fill (Possibly)
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Sincerely,

Rick Stearns, Plant Manager

Name

Halls of Cross, Inc. -Title

Signature



Malphrus Utilities P.O. Box 352 Ridgleland, SC 29936

October 28, 2010

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Sincerely,

Rick Stearns, Plant Manager

Name

Malphrus Utilities – Title

Signature



Marsh Oaks Landscaping P.O. Box 189 Frogmore, SC 29920 October 28, 2010

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By signing below, you are acknowledging this business opportunity.

Sincerely,

Rick Stearns, Plant Manager

Name

Marsh Oaks Landscaping - Title

Signature



HD Construction LLC P.O. Box 6465 Beaufort, SC 29903

October 28, 2010

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By signing below, you are acknowledging this business opportunity.

Sincerely,

Rick Stearns, Plant Manager

Name

HD Construction LLC -Title

Signature



J.R. Wilson Construction Co. Inc. RT 1 Box 213-A Hampton, SC 29924

October 28, 2010

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By signing below, you are acknowledging this business opportunity.

Sincerely,

Rick Stearns, Plant Manager

Name

J.R. Wilson Construction Co. Inc. -Title

Signature



Lowcountry Concrete of Ridgeland, Inc. 330 Parker Drive Beaufort, SC 29906

October 28, 2010

NOTICE OF INTENT TO OFFER PROPOSAL

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By signing below, you are acknowledging this business opportunity.

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Sincerely,

Rick Stearns, Plant Manager

Name

Lowcountry Concrete of Ridgeland, Inc. Title

Signature



Phillips Paving Company, Inc. 1330 Quacco Road Pooler, GA 31322 October 28, 2010

NOTICE OF INTENT TO OFFER PROPOSAL

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Sincerely,

Rick Stearns, Plant Manager

Name

Phillips Paving Company, Inc. - Title

Signature



HJVD-Abba Construction 691 Summer Drive Beaufort, SC 29906

October 28, 2010

NOTICE OF INTENT TO OFFER PROPOSAL

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Sincerely,

Rick Stearns, Plant Manager

Name

HJVD-Abba Construction –Title

Signature



Jeffers Construction, Inc. P.O. box 1128 Hardeeville, SC 29927

October 28, 2010

NOTICE OF INTENT TO OFFER PROPOSAL

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By signing below, you are acknowledging this business opportunity.

Sincerely,

Rick Stearns, Plant Manager

Name

Jeffers Construction, Inc. -Title

Signature



Mouzone Sea Island Trucking P.O. Box 17 St. Helena, SC 29920

October 28, 2010

NOTICE OF INTENT TO OFFER PROPOSAL

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Sincerely,

Rick Stearns, Plant Manager

Name

Mouzone Sea Island Trucking - Title

Signature



Mullins Trucking Company LLC P.O. Box 6330 Beaufort, SC 29903

October 28, 2010

1.

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Sincerely,

Rick Stearns, Plant Manager

Name

Mullins Trucking Company LLC - Title

Signature



Lawn Solutions, LLC P.O. Box 721 Beaufort, SC 29901

October 28, 2010

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Sincerely,

Rick Stearns, Plant Manager

Name

Lawn Solutions, LLC -Title

Signature



Miller Trucking P.O. Box 21537 Hilton Head, SC 29925

October 28, 2010

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Sincerely,

Rick Stearns, Plant Manager

Name

Miller Trucking - Title

Signature



Leon's Fence & Guardrail, LLC 41 Browns Island Road Seabrook, SC 29940

October 28, 2010

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Sincerely,

Rick Stearns, Plant Manager

Name

Leon's Fence & Guardrail, LLC -Title

Signature



Mother Earth Landscaping 199 Sea Island Pkwy Beaufort, SC 29907

October 28, 2010

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Sincerely,

Rick Stearns, Plant Manager

Name

Mother Earth Landscaping - Title

Signature



Garden Medic P.O. Box 729 Bluffton, SC 29910

October 28, 2010

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Sincerely,

Rick Stearns, Plant Manager

Name

Garden Medic -- Title

Signature



Graybar Fence P.O. Box 272 Port Royal, SC 29935

October 28, 2010

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By signing below, you are acknowledging this business opportunity.

Sincerely,

Rick Stearns, Plant Manager

Name

Graybar Fence – Title

Signature



Low Coast Construction, LLC P.O. box 1324 Beaufort, SC 29901

October 28, 2010

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Sincerely,

Rick Stearns, Plant Manager

Name

Low Coast Construction, LLC -Title

Signature



Certified Construction 35 Old Jericho Road Beaufort, SC 29906 October 28, 2010

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Sincerely,

Rick Stearns, Plant Manager

Name

Certified Construction -Title

Signature



Anchor Construction Co. of Bft., Inc. 22 Hickory Road Beaufort, SC 29907

October 28, 2010

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Sincerely,

Rick Stearns, Plant Manager

Name

Anchor Construction Co. of Bft., Inc. – Title

Signature



Gasque & Associates P.O. Box 1363 Beaufort, SC 29901

October 28, 2010

NOTICE OF INTENT TO OFFER PROPOSAL

Rea Contracting-A Division of the Lane Construction Corporation intends to bid on the Beaufort County "Dirt Road Paving Contract #42", IFB #2906/111120.

Scope of work available for subcontracting is:

- Storm Drainage Pipe, Boxes & Installation
- Concrete Curb
- Earthwork/Hydro-seeding/Grassing/Minor Landscaping
- Haul/Trucking
- Import Fill (Possibly)
- Striping & Signage/ Traffic Control Signs & Permanent Signs
- Fencing

Your firm will need to insure that the following criterion is met in order for your proposal to be considered;

- Have all State, County, etc. licenses and/or certifications required to do work within the areas that the above project will be conducted.
- Meet or exceed the levels of insurance.
- Your proposal must include all requirements as listed on the plans & specifications issued for bidding by the owner/county.

Plans &/or Assistance Policies:

- Plans are available for review at the Rea Beaufort Office located @ 42 Jeter Road, Beaufort S.C. 29906. Please call 843-846-8116 to confirm the plan room is available.
- Rea Contracting offers no assistance for subcontractors in "Obtaining bonds, Credit Lines and/or Insurance".

By signing below, you are acknowledging this business opportunity.

Sincerely,

Rick Stearns, Plant Manager

Name

Gasque & Associates – Title

Signature



LowCountry Classic Gardens, Inc. 390 Parris Island Gateway Beaufort, SC 29902

October 28, 2010

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Name

LowCountry Classic Gardens, Inc. -Title

Signature



Patterson Construction, Inc. 40B Shanklin Road Beaufort, SC 29906

October 28, 2010

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Name

Patterson Construction, Inc. - Title

Signature



Precision Approach, LLC 173 Sebastian Drive Eatonton, GA 31024

October 28, 2010

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Name

Precision Approach, LLC - Title

Signature





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Leon's Fence & Guardrail, LLC 41 Browns Island Road Seabrook, SC 29940

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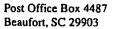


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> HD Construction LLC P.O. Box 6465 Beaufort, SC 29903

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Lawn Solutions, LLC P.O. Box 721 Beaufort, SC 29901

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Custom Southern Landscapes P.O. Box 21583 Hilton Head, SC 29925

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Classic Fence, Inc. P.O. Box 1486 Bluffton, SC 29910

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DuPriest Construction P.O. Box 2176 Beaufort, SC 29901

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Graybar Fence P.O. Box 272 Port Royal, SC 29935

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Certified Construction 35 Old Jericho Road Beaufort, SC 29906

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Des Contracting & Division of the I and Construct





Gasque & Associates P.O. Box 1363 Beaufort, SC 29901

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Post Office Box 4487 Beaufort, SC 29903



Halls of Cross, Inc. P.O. Box 249 Cross, SC 29436

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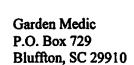
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FA Bartlett Tree Expert CO 20 Trellis Court Hilton Head, SC 29926

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Phillips Paving Company, Inc. 1330 Quacco Road Pooler, GA 31322

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Post Office Box 4487 Beaufort, SC 29903



Precision Approach, LLC 173 Sebastian Drive Eatonton, GA 31024

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Mouzone Sea Island Trucking P.O. Box 17 St. Helena, SC 29920

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Post Office Box 4487 Beaufort, SC 29903



Concrete Products P.O. Box 996 Beaufort, SC 29901

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Rea Contracting-A Division of the Lane Construction





Jeffers Construction, Inc. P.O. box 1128 Hardeeville, SC 29927

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Post Office Box 4487 Beaufort, SC 29903



HJVD-Abba Construction 691 Summer Drive Beaufort, SC 29906

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Low Coast Construction, LLC P.O. box 1324 Beaufort, SC 29901

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Post Office Box 4487 Beaufort, SC 29903



Lowcountry Concrete of Ridgeland, Inc. 330 Parker Drive Beaufort, SC 29906

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Malphrus Utilities P.O. Box 352 Ridgleland, SC 29936

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Post Office Box 4487 Beaufort, SC 29903



LowCountry Classic Gardens, Inc. 390 Parris Island Gateway Beaufort, SC 29902

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Marsh Oaks Landscaping P.O. Box 189 Frogmore, SC 29920

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Post Office Box 4487 Beaufort, SC 29903



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C & L Delaney Enterprises 360 Stuart Point Road Seabrook, SC 29940

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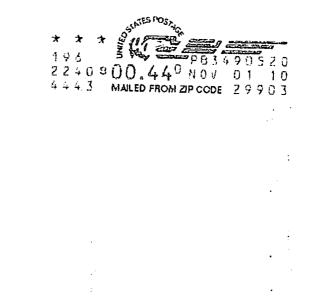
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BES Construction P.O. Box 2060 Beaufort, SC 29907

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Andrews Engineering 40A Shanklin Road Beaufort, SC 29906

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Post Office Box 4487 Beaufort, SC 29903



Anchor Construction Co. of Bft., Inc. 22 Hickory Road Beaufort, SC 29907

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Patterson Construction, Inc. 40B Shanklin Road Beaufort, SC 29906

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Mullins Trucking Company LLC P.O. Box 6330 Beaufort, SC 29903

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J.R. Wilson Construction Co. Inc. RT 1 Box 213-A Hampton, SC 29924

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Post Office Box 4487 Beaufort, SC 29903



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Miller Trucking P.O. Box 21537 Hilton Head, SC 29925

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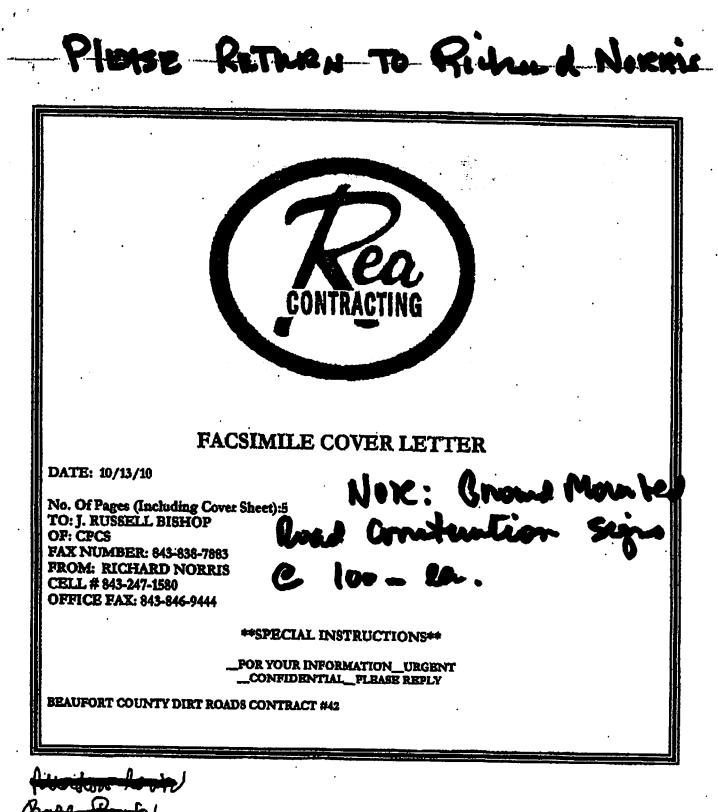
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Mother Earth Landscaping 199 Sea Island Pkwy Beaufort, SC 29907

NOTICE OF INTENT TO OFFEP





COUNTY COUNCIL OF BEAUFORT COUNTY BEAUFORT COUNTY TRAFFIC & TRANSPORTATION ENGINEERING DEPARTMENT 113 Industrial Village Road, 29906 PO Drawer 1228, Beaufort, SC 29901-1228 Phone: (843) 255-2940 Fax: (843) 255-9443

TO: Councilman Herbert N Glaze, Chairman, Public Facilities Committee VIA: Gary Kubic, County Administrator (UB) Bryan Hill, Deputy County Administrator (UB) David Starkey, Chief Financial Officer Robert McFee, Director of Engineering & Infrastructure

FROM: Colin Kinton, County Traffic & Transportation Engineer

SUBJ: Mast Arm Traffic Signal Replacement IFB #2285/111019

DATE: November 16, 2010

BACKGROUND: On November 4, 2010, Beaufort County accepted bids for mast arm traffic signal replacement at the intersection of Carteret Street (US 21 Business) and Bay Street (S-7-6) in the City of Beaufort. This project will rebuild the existing traffic signal which includes the installation of decorative mast arms and support poles. A certified tabulation of the bid results is attached and totals for each of the four companies submitting bids as follows:

Company Name	Location	Original Bid Price	Revised Bid Price
Walker Brothers, Inc.	P O Box 1045, Lexington, SC	\$57,385.00	\$49,435.00
W.M. Roebuck, Inc.	4050 Fish Hatchery Rd, Lexington, SC	\$55,445.00	\$53,695.00
J. Moore Electrical	450 Cedar Creek Rd, Swansea, SC	\$66,600.00	\$64,720.00
German Technical Group, LLC	898 Rutledge Ave, Charleston, SC	\$89,407.50	\$87,447.50
Engineer's Estimate		\$47,120.56	\$47,120.56

It was determined that a temporary signal would not be needed for this project so all bids were reduced appropriately (attached). W. M Roebuck, Inc. bid was found to be non-responsive due to all bid line items not being completed that are a necessary part of the project. Walker Brothers, Inc. submitted the next lowest qualified/responsible bid of \$49,435.00 Walker Brothers, Inc. bid was reviewed and found to be reasonable and is in compliance with the County's SMBE Ordinance. Walker Brothers, Inc. will be self- performing the work. There is no apparent cause for rejecting their bid.

FUNDING: Funding for this project is being provided by the City of Beaufort \$48,435 (letter attached) and \$1,000 from account #23323-51997 - SCDOT Loop Reimbursement.

RECOMMENDATION: The Public Facilities Committee approve and award a construction contract to Walker Brothers, Inc. in the amount of \$49,435.00 for the Mast Arm Traffic Signal Replacement at the intersection of Carteret Street and Bay Street utilizing the funding sources listed above.

REK/CK/cg

- Attachments: 1) Bid Certification(s) 2) Location Map 3) Funding Approval Letter from the City of Beaufort
- cc: Dave Thomas, Purchasing Director Isiah Smalls, City of Beaufort Public Works

J:\Agenda Items\Bay Carteret Mast Arm.doc



CITY OF BEAUFORT

PUBLIC WORKS DEPARTMENT 16 Burton Hill Road Mailing Address: 1911 Boundary Street Beaufort, South Carolina 29902 Fax: (843) 525-7095

Scott Dadson City Manager (843) 525-7070 ,

Isiah Smalls Public Works Director (843) 525-7054

November 18, 2010

Mr. Gary Kubic, County Administrator Beaufort County Administration PO Drawer 1228 Beaufort, South Carolina 29901-1228

Dear Gary,

Please be informed that the City of Beaufort has secured \$48,435.00 as funds needed for installation of the decorative mast arm at the intersection of Carteret and Bay Street.

Please accept this letter as concurrence with the selection of Walker Brothers, Inc. as the responsible bidder. We support the award recommendation moving forward to the Beaufort County Public Facilities Committee for their approval.

We thank everyone for their collaborative efforts in helping to move this project closer to fruition.

Respectfully,

Scott Dadson, City Manager City of Beaufort

SD/cls



Traffic Signal Construction Estimated Quantities and Bid Sheet

Revised

Project: US 21 BUS (Carteret Street) at S-7-6 (Bay Street) Mast Arm Reconstruction

		ſ	W.M. F	loebuck	Walker	Brothers	1. Moor	e Electric	German	Technical		
	Ī											
LINE	EST.	инт	COST	TOTAL COST	cost	TOTAL COST	COST	TOTAL COST	cost	TOTAL COST	DESCRIPTION	DOT SPEC
2c	1	EA	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$6,000.00	\$6,000.00	\$500.00		MOBILIZATION	103.1
	1	ß	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,000.00	\$2,000.00	\$500.00		TRAFFIC CONTROL	107.1
3	450	LF	\$18.00	\$8,100.00	\$21.00	\$9,450.00	\$22.00	\$9,900.00	\$26.50		FURNISH AND INSTALL 2.0° SCHEDULE 80 PVC CONDUIT (DIRECTIONAL BORED)	675.1
'a	30	Ŀ	\$7.00	\$210.00	\$7.00	\$210.00	\$15.00	\$450.00	\$10.00	\$300.00	FURNISH AND INSTALL 1.0" SCHEDULE 80 PVC CONDUIT (TRENCHED OR RISER)	675.1
ть	40	ĿF	\$7.00	\$280.00	\$8.00	\$320.00	\$15.00	\$600.00	\$10.00	\$400.00	FURNISH AND INSTALL 2.0" SCHEDULE 80 PVC CONDUIT (TRENCHED OR RISER)	675.1
'c	30	ĿF	\$9.00	\$270.00	\$15.00	\$450.00	\$15.00	\$450.00	\$15.00	\$450.00	FURNISH AND INSTALL 3.0" SCHEDULE 80 PVC CONDUIT (TRENCHED OR RISER)	675.1
6	100	Ŀ	\$1.50	\$150.00	\$2.00	\$200.00	\$1.50	\$150.00	\$1.95	\$195.00	FURNISH AND INSTALL NO.14 COPPER WIRE 4-CONDUCTORBLACK	677.1
b	700	ŀ	\$1.95	\$1,365.00	\$3.00	\$2,100.00	\$2.20	\$1,540.00	\$2.00	\$1,400.00	FURNISH AND INSTALL NO.14 COPPER WIRE 8-CONDUCTORBLACK	677.1
a	450	UF	\$2.00	\$900.00	\$2.00	\$900.00	\$2.00	\$900.00	\$1.95	\$877.50	FURNISH AND INSTALL NO.14 COPPER WIRE 4-CONDUCTORGRAY	677.1, 678.1
		UF					ł		\$2.25	\$0.00	FURNISH AND INSTALL NO.14 COPPER WIRE 8-CONDUCTORGRAY	677.1, 678.1
4a		- UF							\$0.65	\$0.00	FURNISH AND INSTALL NO. 14 COPPER WIRE 1-CONDUCTOR LOOP WIRE	678
45		LE I							\$6.25	\$0.00	SAWOUT FOR DETECTOR LOOPS	678
5	1	EA	\$650.00	\$650.00	\$545.00	\$545.00	\$800.00	\$800.00	\$800.00	\$800.00	FURNISH AND INSTALL ELECTRICAL SERVICE FOR TRAFFIC SIGNAL AND STREET LIGHTS (COMPLETE WITH RISER AND DISCONNECT SWITCHES	
60	- 1	EA	1						\$175.00	\$0.00	FURNISH AND INSTALL 12"W x 12"L x 12"D ELECTRICAL FLUSH UNDERGROUND ENCLOSURE - MInSBx - (STR.POLY.CONC) HD	680.2
65	6	EA	\$300.00	\$1,800.00	\$325.00	\$1,950.00	\$350.00	\$2,100.00	\$400.00		FURNISH AND INSTALL 13"W x 24"L x 18"D ELECTRICAL FLUSH UNDERGROUND ENCLOSURE - SpiBx- (STR.POLY.CONC) HD	680.2
8a	2	EA									FURNISH AHD INSTALL 35' WOOD POLE- CLASS III- CCA TREATED	682.1
95	2	EA									FURNISH AND INSTALL SIDEWALK GUY	682.2
оь	30	LF									FURNISH AND INSTALL GALVANIZED STEEL CABLE - 3/8" FOR SPAN WIRE	682.3
1	2	EA	\$1,600.00	\$3,200.00	\$800.00	\$1,600.00	\$1,200.00	\$2,400.00	\$12,500.00	\$25.000.00	INSTALL 18' DECORATIVE STREET LIGHT AND PEDESTRIAN POLE, BASE AND LUMINAIRE	
2a	2	EA	\$275.00	\$550.00	\$200.00	\$400.00	\$500.00	\$1,000.00	\$900.00	· · · · · · · · · · · · · · · · · · ·	INSTALL 1 WAY-5 SECTION (R.YA.GA.Y.G.) VEHICLE TRAFFIC SIGNAL	686.1
21	4	EA	\$200.00	\$800.00	\$200.00	\$800.00	\$400.00	\$1,600.00	\$800.00		INSTALL 1 WAY-3 SECTION (R.Y.G) VEHICLE TRAFFIC SIGNAL	686.1
90	8	EA	\$200.00	\$1,600.00	\$200.00	\$1,600.00	\$400.00	\$3,200.00	\$550.00		INSTALL 1 WAY-1 SECTION PEDESTRIAN SIGNAL HEAD	686.3
0a	8	EA	\$80.00	\$640.00	\$50.00	\$400.00	\$250.00	\$2,000.00	\$200.00		INSTALL PEDESTRIAN PLISH BUTTOH STATION ASSEMBLY WITH SIGN	686.4
2a	1	LS			\$1,000.00			\$4,000.00	\$500.00		REMOVAL, SALVAGE AND DISPOSAL OF EXISTING TRAFFIC SIGNAL EQUIP	688.1
26	4	EA	\$600.00	\$2,400.00	\$700.00	\$2,800.00	\$500.00	\$2,000.00	\$200.00	\$800.00	REMOVE FOUNDATION FOR STEEL STRAIN POLE - 18" BELOW GRADE	688.1
20	2	EA		\$1,200.00	\$700.00	\$1,400.00		\$2,000.00	\$200.00	\$400.00	REMOVE EXISITING STREET LIGHT POLES AND FOUNDATION	
3a	1	IJ	\$1,000.00	\$1,000.00	\$400.00	\$400.00		\$2,800.00	\$250.00	\$250.00	TEMPORARY ADJUSTMENT OF TRAFFIC SIGNAL EQUIPMENT	688.2
4	1	EA	\$1,900.00	\$1,900.00	\$1,000.00	\$1,000.00		\$3,000.00	\$2.000.00		INSTALL VIDEO DETECTION SYSTEM	688.3
Sc	5	EA	\$150.00	\$750.00	\$60.00	\$300.00	\$300.00	\$1,500.00	\$15.00	\$75.00	INSTALL FLAT SHEET SIGNS, TYPE VIII OR IX, SIZE DETERMINED BY MESSAGE (OVERHEAD)	688.4
6a	2	EA	\$2,000.00		\$1,000.00			\$2,400.00	\$800.00		INSTALL STEEL MAST ARM POLE (SUPPLIED BY CITY OF BEAUFORT)	
65	2	EA				\$10,000.00			\$5.000.00		INSTALL FOUNDATION FOR STEEL MAST ARM POLE	
6c	2	EA			\$600.00	\$1,200.00		\$2,000.00	\$400.00	\$800.00	INSTALL FOUNDATION FOR DECORATIVE STREET LIGHT POLE	
85	1	EA	\$1,050.00	\$1,050.00	\$450.00	\$450.00	\$200.00	\$200.00	\$12,500.00	<u> </u>	INSTALL CONTROLLER - BASE MOUNTED CABINET	688.7
90	1	EA	\$800.00	\$800.00	\$400.00	\$400.00	\$1,000.00	\$1,000.00	\$200.00		FURNISH AND INSTALL CONCRETE CABINET FOUNDATION	688.7
0	2	EA	\$200.00	\$400.00	\$100.00	\$200.00	\$100.00	\$200.00	\$150.00	\$300.00	FURNISH AND INSTALL TWIST LOCK TYPE PHOTOCELL FOR STREET LIGHTS MEETING ANSI C 136.10	
н	- 1	CY	,	,		-	1		\$15.00	\$0.00	FULL DEPTH ASPHALT PAVING / PATCHING 4" UNIFORM	
15	300	UF	\$3.00	\$900.00	\$7.00	\$2,100.00	\$2.50	\$750.00	\$3.25	\$975.00	FURNISH AND INSTALL # 6 TRIPLEX ALUMINUM SERVICE WIRE	
16	260	LF	\$3.00	\$780.00	\$1.00	\$260.00	\$3.00	\$780.00	\$5.00		FURNISH AND INSTALL 10-2 AWG COPPER WIRE FOR STREET LIGHTS	
7		SY							\$154.00		CONCRETE SIDEWALK 4" UNIFORM	
	1	LS									Temporary Signal per Addendum #2	
	Total		·,/	\$53,695.00		\$49.435.00		\$64,720.00		\$87.447.50		

Total

<u>\$87.447.50</u>

Bid Centified by:

<u>\$53,695.00</u> <u>\$19,435.00</u> <u>11/17/10</u> <u>Date</u>

Traffic Signal Construction Estimated Quantities and Bid Sheet

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LINE EST 202 1 4 1 133 450 79 40 70 40 70 40 70 40 70 40 70 40 70 40 70 40 70 40 70 5 10 70 70 700 70 700 70 40 70 700 70 7	EA IS 0 IF IF 1 IF IF 2 IF IF 3 IF IF 4 IF IF 5 IF IF 6 IF IF	T COST \$2,500.00 \$2,500.00	Roebuck TOTAL COST \$2,500.00 \$2,500.00 \$2,500.00 \$2,500.00 \$2,500.00 \$2,500.00 \$1,365.00 \$900.00 \$1,200.00 \$1,200.00 \$400.00 \$150.00	COST \$2,500.00 \$2,500.00 \$2,500.00 \$2,500.00 \$2,00 \$15.00 \$15.00 \$2.00 \$3.00 \$2.00 \$3.00 \$2.00 \$3.00 \$2.000 \$2.000 \$2.00	Prothers TOTAL COST \$2,500.00 \$2,500.00 \$210.00 \$210.00 \$200.00	COST \$6,000.00 \$2,000.00 \$15.00 \$15.00 \$15.00 \$15.00 \$1.50 \$2,20 \$2.00	\$2,000.00 \$9,900.00 \$450.00 \$600.00 \$450.00 \$150.00 \$150.00 \$1,540.00 \$900.00	1	n Techniczi TOTAL COS \$500.00 \$500.00 \$11,925.00 \$300.00 \$400.00 \$450.00 \$11,400.00 \$877.50 \$0.00 \$0.00	MOBILIZATION TRAFFIC CONTROL FURNISH AND INSTALL 2.0" SCHEDULE 80 PVC CONDUIT (DIRECTIONAL BORED) FURNISH AND INSTALL 1.0" SCHEDULE 80 PVC CONDUIT (TRENCHED OR RISER) FURNISH AND INSTALL 2.0" SCHEDULE 80 PVC CONDUIT (TRENCHED OR RISER) FURNISH AND INSTALL 2.0" SCHEDULE 80 PVC CONDUIT (TRENCHED OR RISER) FURNISH AND INSTALL 3.0" SCHEDULE 80 PVC CONDUIT (TRENCHED OR RISER) FURNISH AND INSTALL 3.0" SCHEDULE 80 PVC CONDUIT (TRENCHED OR RISER) FURNISH AND INSTALL NO.14 COPPER WIRE 4-CONDUCTOR-BLACK FURNISH AND INSTALL NO.14 COPPER WIRE 8-CONDUCTOR-BLACK FURNISH AND INSTALL NO.14 COPPER WIRE 4-CONDUCTOR-GRAY FURNISH AND INSTALL NO.14 COPPER WIRE 8-CONDUCTOR-GRAY	DOT SPEC # 103.1 107.1 675.1 675.1 675.1 675.1 677.1 677.1 677.1 677.1 677.1 677.1 677.1 677.1 677.1
Image: second state Image: second state Image: second state Image: second state <th>EA IS 0 IF IF 1 IF IF 2 IF IF 3 IF IF 4 IF IF 5 IF IF 6 IF IF</th> <th>\$2,500.00 \$2,500.00 \$18.00 \$7.00 \$7.00 \$9.00 \$1.50 \$1.95 \$2.00 \$2.00 \$1.95 \$2.00 \$2.00 \$2.00 \$1.95 \$2.000\$\$2.000\$\$2</th> <th>\$2,500.00 \$2,500.00 \$8,100.00 \$28,00 \$280.00 \$150.00 \$1,365.00 \$900.00 \$1,800.00 \$1,800.00 \$1,200.00 \$400.00</th> <th>\$2,500.00 \$2,500.00 \$21.00 \$21.00 \$15.00 \$15.00 \$2.00 \$3.00 \$2.00 \$3.00 \$2.00 \$3.00 \$2.00 \$3.00 \$2.00 \$3.00 \$2.00 \$3.00 \$2.00 \$2.00 \$3.00 \$2.00 \$2.00 \$3.00 \$2.00 \$3.00 \$2.000 \$2.00 \$2.0000 \$2.0000 \$2.0000 \$2.0000 \$2.0000 \$2.0000 \$2.0000 \$2.0000 \$2.0000 \$2.0000 \$2.0000 \$2.0000 \$2.0000 \$2.0000 \$2.0000 \$2.00000 \$2.0000 \$2.00000 \$2.00000 \$2.000000 \$2.0000000000</th> <th>\$2,500.00 \$2,500.00 \$9,450.00 \$210.00 \$320.00 \$450.00 \$2,100.00 \$2,100.00 \$900.00 \$545.00</th> <th>\$6,000.00 \$2,000.00 \$15.00 \$15.00 \$15.00 \$15.00 \$1.50 \$2.20 \$2.00</th> <th>\$6,000.00 \$2,000.00 \$9,900.00 \$450.00 \$450.00 \$450.00 \$155.00 \$1,540.00 \$900.00</th> <th>\$500.00 \$500.00 \$26.50 \$10.00 \$15.00 \$15.00 \$1.95 \$2.00 \$1.95 \$2.25 \$0.65</th> <th>\$500.00 \$500.00 \$11,925.00 \$300.00 \$400.00 \$450.00 \$195.00 \$1,400.00 \$4977.50 \$0.00</th> <th>MOBILIZATION TRAFFIC CONTROL FURNISH AND INSTALL 2.0" SCHEDULE 80 PVC CONDUIT (DIRECTIONAL BORED) FURNISH AND INSTALL 1.0" SCHEDULE 80 PVC CONDUIT (TRENCHED OR RISER) FURNISH AND INSTALL 2.0" SCHEDULE 80 PVC CONDUIT (TRENCHED OR RISER) FURNISH AND INSTALL 2.0" SCHEDULE 80 PVC CONDUIT (TRENCHED OR RISER) FURNISH AND INSTALL 3.0" SCHEDULE 80 PVC CONDUIT (TRENCHED OR RISER) FURNISH AND INSTALL 3.0" SCHEDULE 80 PVC CONDUIT (TRENCHED OR RISER) FURNISH AND INSTALL NO.14 COPPER WIRE 4-CONDUCTOR-BLACK FURNISH AND INSTALL NO.14 COPPER WIRE 8-CONDUCTOR-BLACK FURNISH AND INSTALL NO.14 COPPER WIRE 4-CONDUCTOR-GRAY FURNISH AND INSTALL NO.14 COPPER WIRE 8-CONDUCTOR-GRAY</th> <th># 103.1 107.1 675.1 675.1 675.1 675.1 675.1 677.1 677.1 677.1, 678.1</th>	EA IS 0 IF IF 1 IF IF 2 IF IF 3 IF IF 4 IF IF 5 IF IF 6 IF IF	\$2,500.00 \$2,500.00 \$18.00 \$7.00 \$7.00 \$9.00 \$1.50 \$1.95 \$2.00 \$2.00 \$1.95 \$2.00 \$2.00 \$2.00 \$1.95 \$2.000\$\$2.000\$\$2	\$2,500.00 \$2,500.00 \$8,100.00 \$28,00 \$280.00 \$150.00 \$1,365.00 \$900.00 \$1,800.00 \$1,800.00 \$1,200.00 \$400.00	\$2,500.00 \$2,500.00 \$21.00 \$21.00 \$15.00 \$15.00 \$2.00 \$3.00 \$2.00 \$3.00 \$2.00 \$3.00 \$2.00 \$3.00 \$2.00 \$3.00 \$2.00 \$3.00 \$2.00 \$2.00 \$3.00 \$2.00 \$2.00 \$3.00 \$2.00 \$3.00 \$2.000 \$2.00 \$2.0000 \$2.0000 \$2.0000 \$2.0000 \$2.0000 \$2.0000 \$2.0000 \$2.0000 \$2.0000 \$2.0000 \$2.0000 \$2.0000 \$2.0000 \$2.0000 \$2.0000 \$2.00000 \$2.0000 \$2.00000 \$2.00000 \$2.000000 \$2.0000000000	\$2,500.00 \$2,500.00 \$9,450.00 \$210.00 \$320.00 \$450.00 \$2,100.00 \$2,100.00 \$900.00 \$545.00	\$6,000.00 \$2,000.00 \$15.00 \$15.00 \$15.00 \$15.00 \$1.50 \$2.20 \$2.00	\$6,000.00 \$2,000.00 \$9,900.00 \$450.00 \$450.00 \$450.00 \$155.00 \$1,540.00 \$900.00	\$500.00 \$500.00 \$26.50 \$10.00 \$15.00 \$15.00 \$1.95 \$2.00 \$1.95 \$2.25 \$0.65	\$500.00 \$500.00 \$11,925.00 \$300.00 \$400.00 \$450.00 \$195.00 \$1,400.00 \$4977.50 \$0.00	MOBILIZATION TRAFFIC CONTROL FURNISH AND INSTALL 2.0" SCHEDULE 80 PVC CONDUIT (DIRECTIONAL BORED) FURNISH AND INSTALL 1.0" SCHEDULE 80 PVC CONDUIT (TRENCHED OR RISER) FURNISH AND INSTALL 2.0" SCHEDULE 80 PVC CONDUIT (TRENCHED OR RISER) FURNISH AND INSTALL 2.0" SCHEDULE 80 PVC CONDUIT (TRENCHED OR RISER) FURNISH AND INSTALL 3.0" SCHEDULE 80 PVC CONDUIT (TRENCHED OR RISER) FURNISH AND INSTALL 3.0" SCHEDULE 80 PVC CONDUIT (TRENCHED OR RISER) FURNISH AND INSTALL NO.14 COPPER WIRE 4-CONDUCTOR-BLACK FURNISH AND INSTALL NO.14 COPPER WIRE 8-CONDUCTOR-BLACK FURNISH AND INSTALL NO.14 COPPER WIRE 4-CONDUCTOR-GRAY FURNISH AND INSTALL NO.14 COPPER WIRE 8-CONDUCTOR-GRAY	# 103.1 107.1 675.1 675.1 675.1 675.1 675.1 677.1 677.1 677.1, 678.1
a 30 b 40 b 30 ba 100 b 700 b 700 b 700 b 700 b 100 b 700 b 100 b 700 b 100 b 100 b 700 b 1 c 1 c 2 c 2 c 2 c 2 c 2 c 2 c 1 c 2 c 1 c 2 c 2	IS 0 IF 1 IF 1 IF 1 IF 1 IF 1 IF 1 IF 2 IF 4 IF	\$2,500.00 \$18.00 \$7.00 \$7.00 \$9.00 \$1.50 \$1.95 \$2.00 \$1.95 \$2.00 \$300.00 \$650.00 \$200.00 \$200.00 \$2.00	\$2,500.00 \$8,100.00 \$210.00 \$220.00 \$150.00 \$1,365.00 \$900.00 \$1,800.00 \$1,800.00 \$1,200.00 \$400.00	\$2,500.00 \$2,500.00 \$21.00 \$8.00 \$15.00 \$3.00 \$2.00 \$3.00 \$2.00 \$3.00 \$2.00 \$3.00 \$2.00 \$3.00 \$2.00 \$3.00 \$2.000 \$2.00 \$2.000 \$2.000 \$2.000 \$2.000 \$2.000 \$2	\$2,500.00 \$2,500.00 \$9,450.00 \$210.00 \$320.00 \$450.00 \$2,100.00 \$2,100.00 \$900.00 \$545.00	\$6,000.00 \$2,000.00 \$15.00 \$15.00 \$15.00 \$15.00 \$1.50 \$2.20 \$2.00	\$6,000.00 \$2,000.00 \$9,900.00 \$450.00 \$450.00 \$450.00 \$155.00 \$1,540.00 \$900.00	\$500.00 \$500.00 \$26.50 \$10.00 \$15.00 \$15.00 \$1.95 \$2.00 \$1.95 \$2.25 \$0.65	\$500.00 \$500.00 \$11,925.00 \$300.00 \$400.00 \$450.00 \$195.00 \$1,400.00 \$4977.50 \$0.00	MOBILIZATION TRAFFIC CONTROL FURNISH AND INSTALL 2.0" SCHEDULE 80 PVC CONDUIT (DIRECTIONAL BORED) FURNISH AND INSTALL 1.0" SCHEDULE 80 PVC CONDUIT (TRENCHED OR RISER) FURNISH AND INSTALL 2.0" SCHEDULE 80 PVC CONDUIT (TRENCHED OR RISER) FURNISH AND INSTALL 2.0" SCHEDULE 80 PVC CONDUIT (TRENCHED OR RISER) FURNISH AND INSTALL 3.0" SCHEDULE 80 PVC CONDUIT (TRENCHED OR RISER) FURNISH AND INSTALL 3.0" SCHEDULE 80 PVC CONDUIT (TRENCHED OR RISER) FURNISH AND INSTALL NO.14 COPPER WIRE 4-CONDUCTOR-BLACK FURNISH AND INSTALL NO.14 COPPER WIRE 8-CONDUCTOR-BLACK FURNISH AND INSTALL NO.14 COPPER WIRE 4-CONDUCTOR-GRAY FURNISH AND INSTALL NO.14 COPPER WIRE 8-CONDUCTOR-GRAY	# 103.1 107.1 675.1 675.1 675.1 675.1 675.1 677.1 677.1 677.1, 678.1
a 30 b 40 b 30 ba 100 b 700 b 700 b 700 b 700 b 100 b 700 b 100 b 700 b 100 b 100 b 700 b 1 c 1 c 2 c 2 c 2 c 2 c 2 c 2 c 1 c 2 c 1 c 2 c 2	0 U U U U U U U U U U U U U U U U U U U	\$18.00 \$7.00 \$7.00 \$9.00 \$1.50 \$1.95 \$2.00 \$300.00 \$650.00 \$200.00 \$200.00 \$2.00	\$8,100.00 \$210.00 \$280.00 \$150.00 \$1,365.00 \$900.00 \$550.00 \$1,800.00 \$1,200.00 \$400.00	\$21.00 \$7.00 \$8.00 \$15.00 \$2.00	\$2,500.00 \$9,450.00 \$210.00 \$320.00 \$4550.00 \$200.00 \$2,100.00 \$900.00 \$900.00	\$2,000.00 \$22.00 \$15.00 \$15.00 \$15.00 \$1.50 \$2.20 \$2.00	\$2,000.00 \$9,900.00 \$450.00 \$600.00 \$450.00 \$150.00 \$150.00 \$1,540.00 \$900.00	\$500.00 \$26.50 \$10.00 \$10.00 \$15.00 \$1.95 \$2.00 \$1.95 \$2.25 \$0.65	\$500.00 \$11,925.00 \$300.00 \$400.00 \$450.00 \$195.00 \$1,400.00 \$877.50 \$0.00	TRAFFIC CONTROL FURNISH AND INSTALL 2.0" SCHEDULE 80 PVC CONDUIT (DIRECTIONAL BORED) FURNISH AND INSTALL 1.0" SCHEDULE 80 PVC CONDUIT (TRENCHED OR RISER) FURNISH AND INSTALL 2.0" SCHEDULE 80 PVC CONDUIT (TRENCHED OR RISER) FURNISH AND INSTALL 2.0" SCHEDULE 80 PVC CONDUIT (TRENCHED OR RISER) FURNISH AND INSTALL 3.0" SCHEDULE 80 PVC CONDUIT (TRENCHED OR RISER) FURNISH AND INSTALL 3.0" SCHEDULE 80 PVC CONDUIT (TRENCHED OR RISER) FURNISH AND INSTALL NO.14 COPPER WIRE 4-CONDUCTOR-BLACK FURNISH AND INSTALL NO.14 COPPER WIRE 8-CONDUCTOR-BLACK FURNISH AND INSTALL NO.14 COPPER WIRE 4-CONDUCTOR-GRAY FURNISH AND INSTALL NO.14 COPPER WIRE 8-CONDUCTOR-GRAY	107.1 675.1 675.1 675.1 675.1 677.1 677.1 677.1 677.1, 678.1
a 30 b 40 b 30 ba 100 b 700 b 700 b 700 b 700 b 100 b 700 b 100 b 700 b 100 b 100 b 700 b 1 c 1 c 2 c 2 c 2 c 2 c 2 c 2 c 1 c 2 c 1 c 2 c 2		\$7.00 \$7.00 \$9.00 \$1.50 \$1.95 \$2.00 \$650.00 \$650.00 \$600.00 \$200.00 \$200.00	\$210.00 \$280.00 \$150.00 \$1,365.00 \$900.00 \$550.00 \$1,800.00 \$1,200.00 \$400.00	\$7.00 \$8.00 \$15.00 \$2.00 \$3.00 \$2.00 \$3.00 \$2.000 \$2.00 \$2.000 \$2.00 \$2.000 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2	\$9,450.00 \$210.00 \$320.00 \$450.00 \$200.00 \$2,100.00 \$900.00 \$900.00	\$22.00 \$15.00 \$15.00 \$15.00 \$1.50 \$2.20 \$2.00	\$9,900.00 \$450.00 \$450.00 \$450.00 \$150.00 \$150.00 \$10.00 \$900.00	\$26.50 \$10.00 \$10.00 \$1.95 \$2.00 \$1.95 \$2.25 \$0.65	\$11,925.00 \$300.00 \$400.00 \$450.00 \$195.00 \$1,400.00 \$877.50 \$0.00	FURNISH AND INSTALL 2.0" SCHEDULE 80 PVC CONDUIT (DIRECTIONAL BORED) FURNISH AND INSTALL 1.0" SCHEDULE 80 PVC CONDUIT (TRENCHED OR RISER) FURNISH AND INSTALL 2.0" SCHEDULE 80 PVC CONDUIT (TRENCHED OR RISER) FURNISH AND INSTALL 3.0" SCHEDULE 80 PVC CONDUIT (TRENCHED OR RISER) FURNISH AND INSTALL 3.0" SCHEDULE 80 PVC CONDUIT (TRENCHED OR RISER) FURNISH AND INSTALL 3.0" SCHEDULE 80 PVC CONDUIT (TRENCHED OR RISER) FURNISH AND INSTALL NO.14 COPPER WIRE 4-CONDUCTOR-BLACK FURNISH AND INSTALL NO.14 COPPER WIRE 8-CONDUCTOR-BLACK FURNISH AND INSTALL NO.14 COPPER WIRE 4-CONDUCTOR-GRAY FURNISH AND INSTALL NO.14 COPPER WIRE 8-CONDUCTOR-GRAY	107.1 675.1 675.1 675.1 675.1 677.1 677.1 677.1
40 40 ic 30 ia 100 ib 700 ia 450 ib 700 ia 450 ib 700 ia 450 ib 1 6a - 6b 6 6a 2 5b 2 0b 30 1 2 2a 2 2i 4 9a 8 1a 8 1a 8 1a 4 1b 4 1b 4 1b 4 1b 4		\$7.00 \$9.00 \$1.50 \$1.95 \$2.00 \$650.00 \$650.00 \$600.00 \$200.00 \$200.00	\$280.00 \$270.00 \$150.00 \$1,365.00 \$900.00 \$900.00 \$1,800.00 \$1,800.00 \$1,200.00 \$400.00	\$8.00 \$15.00 \$2.00 \$2.00 \$545.00 \$325.00 \$600.00	\$210.00 \$320.00 \$450.00 \$200.00 \$2,100.00 \$900.00 \$545.00	\$15.00 \$15.00 \$15.00 \$1.50 \$2.20 \$2.00	\$450.00 \$600.00 \$450.00 \$150.00 \$1,540.00 \$900.00	\$10.00 \$10.00 \$15.00 \$1.95 \$2.00 \$1.95 \$2.25 \$0.65	\$300.00 \$400.00 \$450.00 \$195.00 \$1,400.00 \$877.50 \$0.00	FURNISH AND INSTALL 1.0" SCHEDULE 80 PVC CONDUIT (ITENCHED OR RISER) FURNISH AND INSTALL 2.0" SCHEDULE 80 PVC CONDUIT (ITENCHED OR RISER) FURNISH AND INSTALL 3.0" SCHEDULE 80 PVC CONDUIT (ITENCHED OR RISER) FURNISH AND INSTALL NO.14 COPPER WIRE 4-CONDUCTOR-BLACK FURNISH AND INSTALL NO.14 COPPER WIRE 8-CONDUCTOR-BLACK FURNISH AND INSTALL NO.14 COPPER WIRE 4-CONDUCTOR-GRAY FURNISH AND INSTALL NO.14 COPPER WIRE 8-CONDUCTOR-GRAY	675.1 675.1 675.1 675.1 677.1 677.1 677.1
a 30 a 100 b 700 a 450 b - 4a - 4b - 5 1 6a - 6b 6 6a 2 5b 2 0b 30 1 2 2a 2 2l 4 9a 8 1a 8 1b 4 1b 4 2c 2		\$9.00 \$1.50 \$1.95 \$2.00 \$650.00 \$650.00 \$600.00 \$200.00 \$200.00 \$2.00	\$270.00 \$150.00 \$1,365.00 \$900.00 \$900.00 \$1,800.00 \$1,800.00 \$400.00	\$15.00 \$2.00 \$3.00 \$2.00 \$545.00 \$325.00 \$600.00	\$320.00 \$450.00 \$200.00 \$2,100.00 \$900.00 \$900.00 \$545.00	\$15.00 \$15.00 \$1.50 \$2.20 \$2.00	\$600.00 \$450.00 \$150.00 \$1,540.00 \$900.00	\$10.00 \$15.00 \$1.95 \$2.00 \$1.95 \$2.25 \$0.65	\$400.00 \$450.00 \$195.00 \$1,400.00 \$877.50 \$0.00	FURNISH AND INSTALL 2.0" SCHEDULE 80 PVC CONDUIT (TRENCHED OR RISER) FURNISH AND INSTALL 3.0" SCHEDULE 80 PVC CONDUIT (TRENCHED OR RISER) FURNISH AND INSTALL NO.14 COPPER WIRE 4-CONDUCTOR-BLACK FURNISH AND INSTALL NO.14 COPPER WIRE 8-CONDUCTOR-BLACK FURNISH AND INSTALL NO.14 COPPER WIRE 4-CONDUCTOR-GRAY FURNISH AND INSTALL NO.14 COPPER WIRE 8-CONDUCTOR-GRAY	675.1 675.1 675.1 677.1 677.1 677.1 677.1, 678.1
a 100 b 700 a 450 b - 4a - 4b - 5 1 6a - 6b 6 8a 2 9b 2 00 30 1 2 2a 2 2i 4 9a 8 1a 8 2a 1 2b 4 9a 8 2a 1 2b 4 9a 8 2a 1 2b 4	UF EA EA EA EA UF UF	\$1.50 \$1.95 \$2.00 \$650.00 \$650.00 \$600.00 \$200.00 \$200.00 \$2.00	\$150.00 \$1,365.00 \$900.00 \$650.00 \$1,800.00 \$1,200.00 \$400.00	\$15.00 \$2.00 \$3.00 \$2.00 \$545.00 \$325.00 \$600.00	\$450.00 \$200.00 \$2,100.00 \$900.00 \$545.00	\$15.00 \$1.50 \$2.20 \$2.00	\$450.00 \$150.00 \$1,540.00 \$900.00	\$15.00 \$1.95 \$2.00 \$1.95 \$2.25 \$0.65	\$450.00 \$195.00 \$1,400.00 \$877.50 \$0.00	FURNISH AND INSTALL 3.0" SCHEDULE 80 PVC CONDUIT (TRENCHED OR RISER) FURNISH AND INSTALL NO.14 COPPER WIRE 4-CONDUCTORBLACK FURNISH AND INSTALL NO.14 COPPER WIRE 8-CONDUCTORBLACK FURNISH AND INSTALL NO.14 COPPER WIRE 4-CONDUCTORGRAY FURNISH AND INSTALL NO.14 COPPER WIRE 8-CONDUCTORGRAY	675.1 675.1 677.1 677.1 677.1, 678.1
b 700 a 450 b - 4a - 4b - 5 1 6a - 6b 6 8a 2 9b 2 0b 30 1 2 2a 2 2i 4 9a 8 1a 8 1b 4 2c 2) UF UF UF EA EA EA EA EA EA EA	\$1.95 \$2.00 \$650.00 \$300.00 \$600.00 \$200.00 \$5.00	\$1,365.00 \$900.00 \$650.00 \$1,800.00 \$1,200.00 \$400.00	\$3.00 \$2.00 \$545.00 \$325.00 \$800.00	\$200.00 \$2,100.00 \$900.00 \$545.00	\$1.50 \$2.20 \$2.00	\$150.00 \$1,540.00 \$900.00	\$1.95 \$2.00 \$1.95 \$2.25 \$0.65	\$195.00 \$1,400.00 \$877.50 \$0.00	FURNISH AND INSTALL NO.14 COPPER WIRE 4-CONDUCTORBLACK FURNISH AND INSTALL NO.14 COPPER WIRE 8-CONDUCTORBLACK FURNISH AND INSTALL NO.14 COPPER WIRE 4-CONDUCTORGRAY FURNISH AND INSTALL NO.14 COPPER WIRE 8-CONDUCTORGRAY	675.1 677.1 677.1 677.1,678.1
a 450 b	UF UF UF EA EA EA EA EA EA	\$2.00 \$650.00 \$300.00 \$600.00 \$200.00 \$5.00	\$900.00 \$650.00 \$1,800.00 \$1,200.00 \$400.00	\$2.00 \$545.00 \$325.00 \$800.00	\$2,100.00 \$900.00 \$545.00	\$2.20 \$2.00	\$1,540.00 \$900.00	\$2.00 \$1.95 \$2.25 \$0.65	\$1,400.00 \$877.50 \$0.00	FURNISH AND INSTALL NO.14 COPPER WIRE &-CONDUCTOR-BLACK FURNISH AND INSTALL NO.14 COPPER WIRE &-CONDUCTOR-GRAY FURNISH AND INSTALL NO.14 COPPER WIRE &-CONDUCTOR-GRAY	677.1 677.1 677.1, 678.1
b	LF LF EA EA EA EA EA EA EA	\$650.00 \$300.00 \$600.00 \$200.00 \$5.00	\$650.00 \$1,800.00 \$1,200.00 \$400.00	\$545.00 \$325.00 \$800.00	\$545.00	\$2.00	\$900.00	\$1.95 \$2.25 \$0.65	\$877.50 \$0.00	FURNISH AND INSTALL NO. 14 COPPER WIRE 4-CONDUCTORGRAY	677.1 677.1, 678.1
4a 4b 5 1 6a 6 8a 2 9b 2 0b 30 1 2 2a 2 2i 4 9a 8 1a 8 2a 1 2b 4 9a 8 1a 8 2a 1 2b 4	UF UF EA EA EA EA EA EA	\$300.00 \$600.00 \$200.00 \$5.00	\$650.00 \$1,800.00 \$1,200.00 \$400.00	\$545.00 \$325.00 \$800.00	\$545.00			\$2.25 \$0.65	\$0.00	FURNISH AND INSTALL NO. 14 COPPER WIRE 8-CONDUCTOR-GRAY	677.1, 678.1
4a 4b 5 1 6a 6 8a 2 9b 2 0b 30 1 2 2a 2 2i 4 9a 8 1a 8 2a 1 2b 4 9a 8 1a 8 2a 1 2b 4	UF UF EA EA EA EA EA EA	\$300.00 \$600.00 \$200.00 \$5.00	\$1,800.00 \$1,200.00 \$400.00	\$325.00 \$800.00		\$800.00		\$0.65		FURNISH AND INSTALL NO. 14 COPPER WIRE 8-CONDUCTOR-GRAY	
4b	UF EA EA EA EA EA EA EA	\$300.00 \$600.00 \$200.00 \$5.00	\$1,800.00 \$1,200.00 \$400.00	\$325.00 \$800.00		\$800.00			\$0.00	The second s	677 1 470 .
S 1 6a - 6b 6 8a 2 9b 2 0b 30 1 2 2a 2 2l 4 9a 8 1a 8 2a 1 2b 2 2b 4 9a 8 1ba 8 2a 1 2bb 2	EA EA EA EA EA EA	\$300.00 \$600.00 \$200.00 \$5.00	\$1,800.00 \$1,200.00 \$400.00	\$325.00 \$800.00		\$800.00	4000.00	46.35		ILURNISH AND INSTALL NO. 14 CODDED WIDE & CONTRACTOR	
6a 6 6b 6 8a 2 9b 2 0b 30 1 2 2a 2 2i 4 9a 8 1a 8 1ba 8 1bb 4 2bb 2	EA EA EA LF EA	\$300.00 \$600.00 \$200.00 \$5.00	\$1,800.00 \$1,200.00 \$400.00	\$325.00 \$800.00		\$800.00	A000.00	30.23	\$0.00	FURNISH AND INSTALL NO. 14 COPPER WIRE 1-CONDUCTOR LOOP WIRE SAWCUT FOR DETECTOR LOOPS	678
5b 6 8a 2 9b 2 0b 30 1 2 2a 2 2l 4 9b 8 0a 8 1 2 2a 2 2l 4 9b 8 0a 8 1 2 1 2 2 4 9ba 6 1 2 1 2 1 2 2 2 2 3 3 4 2 2	EA EA EA LF EA	\$600.00 \$200.00 \$5.00	\$1,200.00 \$400.00	\$800.00	\$1,950.00		\$800.00	\$800.00	\$800.00	SWITCHES)	678
8a 2 9b 2 0b 30 1 2 2a 2 2l 4 9a 8 1a 8 2a _1 2b 4 9a 8 1a 4 1b 4 1c 2	EA EA LF EA	\$600.00 \$200.00 \$5.00	\$1,200.00 \$400.00	\$800.00	\$1,950.00			\$175.00	\$0.00		680.1
9b 2 00b 30 1 2 2a 2 2i 4 9a 8 3a 8 3a 1 2b 4 9a 8 3a 8 2a 1 2b 4 2c 2	EA LF EA	\$200.00 \$5.00	\$400.00			\$350.00	\$2,100.00	\$400.00	\$2,400.00	FURNISH AND INSTALL 12"W x 12"L x 12"D ELECTRICAL FLUSH UNDERGROUND ENCLOSURE - MINSBX - (STR. POLY.CONC) HD	680.2
30 30 1 2 2a 2 2i 4 9a 8 3a 8 2a 1 2b 4 2ca 2	LF EA	\$5.00			\$1,600.00	\$650.00	\$1,300.00	\$580.00	\$1,160.00	FURNISH AND INSTALL 13"W x 24"L x 18"D ELECTRICAL FLUSH UNDERGROUND ENCLOSURE - SpiBx- (STR.POLY.CONC) HD	680.2
1 2 2a 2 2l 4 9a 8 9a 8 2a 1 2b 4 2c 2	EA		¢150.00	\$200.00	\$400.00	\$200.00	\$400.00	\$280.00	\$560.00	CONTRACT STATE STATE OF THE STA	682.1
Za 2 Zi 4 9a 8 Da 8 Za 1 Zb 4 Zc 2		#1 600 00	4130.00	\$5.00	\$150.00	\$6.00	\$180.00	\$8.00	\$240.00	FURNISH AND INSTALL SIDEWALK GUY	682.2
21 4 9a 8 0a 8 0a 1 0b 4 0c 2		\$1,000.00	\$3,200.00	\$800.00	\$1,600.00	\$1,200.00	\$2,400.00	\$12,500.00	\$25,000.00	FURNISH AND INSTALL GALVANIZED STEEL CABLE - 3/8" FOR SPAN WIRE	682.3
Pa 8 Da 8 Da 1 2b 4 2c 2	EA	\$275.00	\$550.00	\$200.00	\$400.00	\$500.00	\$1,000.00	\$900.00	\$1,800.00	INSTALL 18' DECORATIVE STREET LIGHT AND PEDESTRIAN POLE, BASE AND LUMINAIRE	
Da 8 2a 1 2b 4 2c 2	EA	\$200.00	\$600.00	\$200.00	\$600.00	\$400.00	\$1,600.00	\$800.00	\$3,200.00	INSTALL 1 WAY-5 SECTION (R.YA.GA.Y.G.) VEHICLE TRAFFIC SIGNAL	686.1
2a _1 2b _4 2c _2_	EA	\$200.00	\$1,600.00	\$200.00	\$1,600.00	\$400.00	\$3,200.00	\$550.00	\$4,400.00	INSTALL 1 WAY-3 SECTION (R.Y.G) VEHICLE TRAFFIC SIGNAL	686.1
26 4 2c 2	EA	\$80.00	\$640.00	\$50.00	\$400.00	\$250.00	\$2,000.00	\$200.00		INSTALL 1 WAY-1 SECTION PEDESTRIAN SIGNAL HEAD	686.3
2c 2	LS.			\$1,000.00	\$1,000.00	\$4,000.00	\$4,000.00	\$500.00	\$1,600.00	INSTALL PEDESTRIAN PUSH BUTTON STATION ASSEMBLY WITH SIGN	686.4
	EA	\$600.00	\$2,400.00	\$700.00	\$2,800.00	\$500.00	\$2,000.00		\$500.00	REMOVAL, SALVAGE AND DISPOSAL OF EXISTING TRAFFIC SIGNAL EQUIP	688.1
la 1	EA	\$600.00	\$1,200.00	\$700.00	\$1,400.00	\$1,000.00	\$2,000.00	\$200.00 \$200.00	\$800.00	REMOVE FOUNDATION FOR STEEL STRAIN POLE - 18" BELOW GRADE	688.1
	LS	\$1,000.00	\$1,000.00	\$400.00	\$400.00	\$2,800.00	\$2,800.00		\$400.00	REMOVE EXISTING STREET LIGHT POLES AND FOUNDATION	
	EA	\$1,900.00	\$1,900.00	\$1,000.00	\$1,000.00	\$3,000.00	\$3,000.00	\$250.00	\$250.00	TEMPORARY ADJUSTMENT OF TRAFFIC SIGNAL EQUIPMENT	688.2
ic 5	EA	\$150.00	\$750.00	\$60.00	\$300.00	\$300.00	\$1,500.00	\$2,000.00	\$2,000.00	INSTALL VIDEO DETECTION SYSTEM	688.3
a 2	EA	\$2,000.00	\$4,000.00	\$1,000.00		\$1,200.00		\$15.00	\$75.00	INSTALL FLAT SHEET SIGNS, TYPE VIII OR IX, SIZE DETERMINED BY MESSAGE (OVERHEAD)	688.4
8 2	EA	\$6,500.00	\$13,000.00	\$5,000.00		\$3,500.00	\$2,400.00	\$800.00	\$1,600.00	INSTALL STEEL MAST ARM POLE (SUPPLIED BY CITY OF BEAUFORT)	
c 2	EA		100000	\$600.00		\$1,000.00	\$7,000.00	\$5,000.00	\$10,000.00	INSTALL FOUNDATION FOR STEEL MAST ARM POLE	
b 1	EA	\$1,050.00	\$1,050.00	\$450.00	\$450.00	\$200.00	\$2,000.00	\$400.00	\$800.00	INSTALL FOUNDATION FOR DECORATIVE STREET LIGHT POLE	
8 1	EA	\$600.00	\$600.00	\$400.00				\$12,500.00	\$12,500.00	INSTALL CONTROLLER - BASE MOUNTED CABINET	
2	EA	\$200.00	\$400.00	\$100.00		\$1,000.00	\$1,000.00	\$200.00	\$200.00	FURNISH AND INSTALL CONCRETE CABINET FOUNDATION	688.7
	a		4.00.00	4100.00	\$200.00	\$100.00	\$200.00	\$150.00	\$300.00	FURNISH AND INSTALL TWIST LOCK TYPE PHOTOCELL FOR STREET LIGHTS MEETING ANSI C 136.10	688.7
300	UF I	\$3.00	\$900.00					\$15.00	\$0.00	FULL DEPTH ASPHALT PAVING / PATCHING 4" UNIFORM	-+
260	UF I	\$3.00		\$7.00	\$2,100.00	\$2.50	\$750.00	\$3.25	\$975.00	FURNISH AND INSTALL # 6 TRIPLEX ALUMINUM SERVICE WIRE	-+l
- 200	SY		\$780.00	\$1.00	\$260.00	\$3.00	\$780.00	\$5.00	\$1,300.00	URNISH AND INSTALL 10-2 AWG COPPER WIRE FOR STREET LIGHTS	
	، ال		— — 					\$154.00		CONCRETE SIDEWALK 4" UNIFORM	
Total				\$5,800.00	\$5,800.00					emporary Signal per Addendum #2	_
10(8)	<u> </u>		\$55,445.00	1	\$57.385.00	2	66,600,00	;	\$89,407,50		



COUNTY COUNCIL OF BEAUFORT COUNTY PURCHASING DEPARTMENT

Building 2, 102 Industrial Village Road Post Office Drawer 1228, Beaufort, SC 29901-1228 Phone: (843) 255-2353 Fax: (843) 255-9437

- Councilman Herbert N. Glaze, Chairman, Public Facilities Committee TO:
- Gary Kubic, County Administrator GKubic VIA: Bryan Hill, Deputy County Administrator Robert McFee, Director of Engineering and Infrastructure David Starkey, Chief Financial Officer /(1) Eddie Bellamy, Director of Public Works

FROM: Dave Thomas, CPPO, Purchasing Director DA

SUBJ: IFB # 1658/111122 HDPE Pipe for Beaufort County Public Works Department

DATE: November 18, 2010

BACKGROUND: Beaufort County received the following three (3) bids from qualified HDPE pipe suppliers in support of our County's stormwater departments operations on November 8, 2010:

1.	Ferguson Enterprises, Bluffton, SC	\$144,230
	HD Supply Waterworks, Charleston, SC	\$167,784
	Atlantic Supply & Equipment, Augusta, GA	\$171,972

3. Atlantic Supply & Equipment, Augusta, GA

The County's intent is to create an annual contract for the purchase of HDPE pipe supplies and take advantage of the volume buying cost savings. Ferguson Enterprises submitted the lowest responsive/responsible bid of \$144,230. Ferguson Enterprises bid was reviewed and found to be reasonable and is in compliance with County's small and minority requirements. There is no apparent cause for rejecting their bid.

FUNDING: Account 13531-52370. As of 11/18/2010 fund 530 (Stormwater) has a fund balance of \$629,733.

RECOMMENDATION: The Public Facilities Committee approve the HDPE pipe contract award to Ferguson Enterprises in the amount of \$144,230 for an initial contract term of one (1) year with four (4) additional one (1) year contract renewal periods all subject to the approval of Beaufort County.

Attachments: 1) Bid tab

2) Pricing information

CC: Richard Hineline, Elizabeth Wooten, Dan Ahern, Carolyn Wallace

	HDPE	PIPE FOR BC PUBLIC WOR	RKS	<u> </u>	
		IFB #1658/111122			•
	Opene	ed November 8, 2010 at 3:00 p.n	n.	••••	
	Vendor	Location	-	Grand Total	Bid Security
1	Atlantic Supply & Equipment	Augusta, Georgia	\$	171,972.46	Not required
2	HD Supply Waterworks	Charleston, South Carolina	\$	167,784.74	Not required
3	Ferguson Enterprises	Bluffton, South Carolina	\$	144,230.43	Not required

Attachment 1, New Pricing Sheet BID SCHEDULE

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Submit one clearly identified original and one copy PRICES INDICATED REFLECT STRICT COMPLIANCE WITH TERMS, CONDITIONS, PROVISIONS, AND SPECIFICATIONS OF THIS INVITATION FOR BID, OR WITH EXCEPTION DETAILED IN AN ENCLOSURE APPENDED HERETO.

QTY	U/M	COMMODITY OR SERVICES	UNIT PRICE	TOTAL PRICE
		HDPE Pipe, per specifications herein.		
2,000	LF	12" HDPE Bell and Spigot	\$ <u>4.25</u>	\$ <u>8500 -</u>
1,000	LF	12" Perforated HDPE Bell and Spigot w/ Sock	\$ <u>5,00</u>	\$ <u>5000 -</u>
1,900	LF	15" HDPE Bell and Spigot	\$ <u>6.10</u>	\$ <u>11590-</u>
2,000	LF	15" Perforated HDPE Bell and Spigot w/ Sock	\$ <u>6.90</u>	\$ <u>13800-</u>
1,500	LF	18" HDPE Bell and Spigot	\$ <u>7.54</u>	\$ <u> 3 0</u> -
1,500	LF	18" Perforated HDPE Bell and Spigot w/ Sock	\$ <u>8.75</u>	\$ <u>13125 -</u>
600	LF	24" HDPE Bell and Spigot	\$ 12.68	\$ <u>7608-</u>
600	LF	24" Perforated HDPE Bell and Spigot w/ Sock	\$ <u>14.24</u>	\$ <u>8544</u> -
900	LF	30" HDPE Bell and Spigot	\$ <u>18.69</u>	<u>\$ 16821-</u>
100	LF	30" Perforated HDPE Bell and Spigot w/ Sock	\$ <u>NA</u>	\$ <u>_NA</u>
500	LF	36" HDPE Bell and Spigot	\$ <u>23.90</u>	\$ <u>11950-</u>
100	LF	36" Perforated HDPE Bell and Spigot w/ Sock	\$ <u>NA</u>	s <u>NA</u>
200	LF	42" HDPE Bell and Spigot	\$ <u>34.72</u>	\$ <u>6944-</u> \$ <u>NA</u>
100	LF	42" Perforated HDPE Bell and Spigot w/ Sock	s <u>NA</u>	s <u>N</u> #

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200	LF	48" HDPE Bell and Spigot	\$_40-	\$ 8000-
100	LF	48" Perforated HDPE Bell and Spigot w/ Sock	\$_ <u>NA</u>	S_NA

BID SCHEDULE

Submit one clearly identified original and one copy PRICES INDICATED REFLECT STRICT COMPLIANCE WITH TERMS, CONDITIONS, PROVISIONS, AND SPECIFICATIONS OF THIS INVITATION FOR BID, OR WITH EXCEPTION DETAILED IN AN ENCLOSURE APPENDED HERETO.

QTY	U/M	COMMODITY OR SERVICES	UNIT PRICE	TOTAL PRICE
		HDPE Pipe Accessories, per specifications herein.		
100	LF	54" HDPE Bell and Spigot	\$ <u>NA</u>	\$ <u></u>
100	LF	54" Perforated HDPE Bell and Spigot w/ Sock	\$ <u>NA</u>	\$ <u></u>
100	LF	60" HDPE Bell and Spigot	\$ <u>72.75</u>	\$ <u>7275</u>
100	LF	60" Perforated HDPE Bell and Spigot w/ Sock	\$ <u>NA</u>	\$ <u>NA</u>
2	EA	15" Corrugated Flared End	\$ <u>88.80</u>	\$ <u>177.60</u>
2	EA	18° Corrugated Flared End	\$ 119.30	\$ 238.60
2	EA	24" Corrugated Flared End	<u>\$165-</u>	\$ <u>330-</u>
1	EA	15" Corrugated End Cap	\$ <u>29.90</u>	\$ <u>29.90</u>
1	EA	18" Corrugated End Cap	\$ <u>35.05</u>	\$ <u>35.05</u>
10	EA	45 Degree Elbow S.ze?	\$ <u>_//</u> A	\$ <u>NA</u>
10	EA	90 Degree Elbow 5.2e ?	\$ <u>NA</u>	\$ <u>NA</u>
5	EA	15" Split Coupling	\$ <u>10.30</u>	\$ <u>51.50</u>
5	EA	18" Split Coupling	\$ <u>16.50</u>	\$ <u>82.50</u>
5	EA	24" Split Coupling	\$22.70	\$ <u>113,50</u>
2	EA	36" Split Coupling	\$ 74.22	<u>\$148.44</u>

			T	
2	EA	42" Split Coupling	\$108.25	<u>s 216.50</u>
2 QTY	EA U/M	48" Split Coupling COMMODITY OR SERVICES	\$ <u>128.90</u> UNIT PRICE	\$ <u>257.80</u> TOTAL PRICE
2	EA	54" Split Coupling	\$_NA	S <u>NA</u>
2	EA	60" Split Coupling	\$ <u>206.10</u>	\$ 412.20
4	EA	45 Degree Elbow 15"	\$ 63 40	\$253.60
3	EA	45 Degree Elbow 18°	\$ 84.50	\$253.50
3	EA	45 Degree Elbow 24"	\$_172.50	\$517.50
4	EA	90 Degree Elbow 15"	\$ 73.20	\$292.80
3	EA	90 Degree Elbow 18"	\$ 102.60	\$ <u>307.80</u>
3	EA	90 Degree Elbow 24"	\$ 203-	\$ <u>609</u> -
		All items shall be FOB Delivered. Quantities are estimates only.		
		SC 7 % Sales Tax TOTAL	\$ <u>9435,63</u>	<u>\$144230</u> ,4 3
		NOT REQUIRED IN THE FORM OF A RIDDER'S BOND		CK OP

BID SURETY IS NOT REQUIRED IN THE FORM OF A BIDDER'S BOND, CASHIER'S CHECK, OR CERTIFIED CHECK IN AN AMOUNT OF 5% OF THE BID AMOUNT, PAYABLE TO THE BEAUFORT COUNTY TREASURER.

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COUNTY COUNCIL OF BEAUFORT COUNTY PURCHASING DEPARTMENT

Building 2, 102 Industrial Village Road Post Office Drawer 1228, Beaufort, SC 29901-1228 Phone: (843) 255-2353 Fax: (843) 255-9437

- TO: Councilman Herbert N. Glaze, Chairman, Public Facilities Committee
- VIA: Gary Kubic, County Administrator **GKUBic** Bryan Hill, Deputy County Administrator () Robert McFee, Director of Engineering and Infrastructure David Starkey, Chief Financial Officer () Mark Roseneau, Director of Public Facilities Management (K

FROM: Dave Thomas, CPPO, Purchasing Director D4

SUBJ: IFB # 4975/111021 Dumpster Rental Services for Beaufort County

DATE: November 18, 2010

BACKGROUND: Beaufort County currently requires dumpster rental services for various County departments (see the attached list of locations and pricing information). In order to save money and to consolidate the dumpster service into one contract, the County advertised bids in October 2010. The County received the following four (4) bids on November 10, 2010 for dumpster rental services:

- 1. Waste Pro of SC, Inc, Hardeeville, SC
- 2. Waste Management of SC, Ridgeland, SC
- 3. Republic Services, Beaufort, SC
- 4. Lowcountry Sanitation, Beaufort, SC

\$25,005	Nonresponsive
\$32,803	
\$37,488	
\$62,546	

Department	Account #	Account Name	FY 2011 Budget		FY 2011 Balance		FY 2011 /FY 2012 Cost		7%	Tax
HHI Airport	13580-51090	Garbage Services	\$	9,800	\$	5,257	\$	6,185.40	\$	432.98
DSN, Port Royal, CRCF	44410-51090	Garbage Services	\$	3,360	\$	2,033	\$	2,061.72	\$	144.32
DSN, Port Royal, Admin	44470-51090	Garbage Services	\$	3,204	\$	1,277	\$	1,030.92	\$	72.16
DSN, New Building	44410-51090	Garbage Services	\$	2,062	\$	2,062	\$	2,061.72	\$	144.32
PALS	63310-51090	Garbage Services	\$	2,062	\$	2,062	\$	2,061.84	\$	144.33
Facilities Management*	33020-51090	Garbage Services	\$	16,708	\$	9,411	\$	16,482.96	\$	1,153.81
Sheriff's Office	21052-51090	Garbage Services	\$	2,100	\$	1,150	\$	773.16	\$	54.14
Total			\$	39,296	\$	23,252	\$	30,657.72		
SC 7% Sales Tax									\$	2,146.06
Grand Total								<u> </u>	\$	32,803.78

FUNDING:

Waste Management submitted the lowest responsive/responsible bid of \$32,803. Waste Management's bid was reviewed and found to be reasonable and is in compliance with County requirements. There is no apparent cause for rejecting their bid.

*Facilities Management's budget covers the following locations: All Libraries, BIV #3, BIV #5, Main Administration, Bluffton Gym, Burton Wells Recreation, Human Services, County Courthouse, Myrtle Park, LEC, and the Detention Center. The combined current FY 2011 budget balance is \$39,296, which is sufficient to fund the remainder of FY 2011, as the initial contract will begin in December 2010 and end in December 2011(which includes half of FY 2011 and half of FY 2012).

RECOMMENDATION: The Public Facilities Committee approve the dumpster rental services contract award to Waste Management of SC in the amount of \$32,803 for an initial contract term of one (1) year with four (4) additional one (1) year contract renewal periods all subject to the approval of Beaufort County.

Attachment: 1) Current dumpster locations and information

CC: Richard Hineline, Elizabeth Wooten

		FY 2010	FY 2010			New	New	New
Department/Location	Size	Monthly Cost	Yearly Cost	Current Contractor	Schedule	Monthly Cost	Yearly Cost	Schedule/Size
Library (HHI)	2 yard	\$170.08	\$2,040.96	Waste Management	Bi-Weekly	\$42	\$ 504.00	Bi-Weekly/2 yd
Library (Bluffton)	4 yard	\$155.11	\$1,861.32	Waste Management	Bi-Weekly	\$85.91	\$ 1,030.92	Weekly/8 yd
Library (Beaufort)	8 yard	\$378.88	\$4,546.56	Waste Management	Bi-Weekly	\$85.91	\$ 1,030.92	Weekly/8 yd
Admin (BIV#3)	8 yard	\$111.64	\$1,339.68	Republic Waste	Weekly	\$85.91	\$ 1,030.92	Weekiy/8 yd
Admin (BIV#5)	6 yard	\$220.55	\$2,646.60	Republic Waste	Bi-Weekly	\$128.86	\$ 1,546.32	Bi-Weekly/6 yd
Main Admin (Ribaut Rd)	8 yard	\$416.02	\$4,992.24	Waste Management	Bi-Weekly	\$85.91	\$ 1,030.92	Weekly/8 yd
Burton Wells Rec	8 yard	\$266.00	\$3,192.00	Waste Management	Bi-Weekly	\$85.91	\$ 1,030.92	Weekly/8 yd
Burton Wells Ball Field	8 yard	\$266	\$3,192.00	Waste Management	Bi-Weekly	\$85.91	\$ 1,030.92	Weekly/8 yd
PALS at Haig Point	6 yard	\$245	\$2,940.00	Waste Management	Bi-Weekly	\$128.86	\$ 1,546.32	Bi-Weekly/6 yd
Bluffton Gym	4 yard	\$292	\$3,504.00	Waste Management	Bi-Weekly	\$85.91	\$ 1,030.92	Weekly/8 yd
DSN Port Royal Admin	4 yard	\$222.45	\$2,669.40	Republic Waste	Bi-Weekly	\$85.91	\$ 1,030.92	Bi-Weekly/4 yd
DSN Port Royal, New Building	8 yard	\$0.00	\$0.00			\$171.81	\$ 2,061.72	Bi-Weekly/8 yd
DSN Port Royal CRCF	8 yard	\$318	\$3,816.00	Republic Waste	Bi-Weekly	\$171.81	\$ 2,061.72	Bi-Weekiy/8 yd
Human Services Bldg	8 yard	\$355.19	\$4,262.28	Waste Management	Bi-Weekly	\$85.91	\$ 1,030.92	Weekly/8 yd
Courthouse	8 yard	\$214.32	\$2,571.84	Waste Management	Bi-Weekiy	\$85.91	\$ 1,030.92	Weekly/8 yd
Myrtle Park	8 yard	\$277.8 9	\$3,334.68	Waste Management	Bi-Weekly	\$85.91	\$ 1,030.92	Weekly/8 yd
Law Enforcement Cen.	6 yard	\$372	\$4,464.00	Waste Management	Bi-Weekly	\$128.86	\$ 1,546.32	Bi-Weekly/6 yd
Sheriff's Office, 7 Lagoon Rd, HHI	6 yard	\$107	\$1,284.00	Waste Management	Weekly	\$64.43	\$ 773.16	Weekiy/6 yd
Detention Center	8 yard	\$300	\$3,600.00	Waste Pro	M-W-F	\$257.72	\$ 3,092.64	M-W-F/8 yd
HHI Airport, 27 Dillon Rd	4 yard	\$176	\$2,112.00	Waste Management	Bi-Weekly	\$85.91	\$ 1,030.92	Bi-Weekly/4 yd
HHI Airport, 120 Beach City Rd	8 yard	\$460	\$5,520.00	Waste Management	M-W-T-F	\$343.63	\$ 4,123.56	M-W-T-F/8 yd
HHI Airport, 122 Beach Rd.	4 yard	\$150	\$1,800.00	Waste Management	Bi-Weekly	\$85.91	\$ 1,030.92	Bi-Weekly/4 yd

Yearly Total

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\$65,689.56 \$32,803.78 Savings \$32,885.78 \$ 30,657.72 SC 7% sales tax \$2,146.06 \$ 32,803.78 •



County Council of Beaufort County Hilton Head Island Airport - www.hiltonheadairport.com Beaufort County Airport - www.beaufortcoairport.com Post Office Box 23739 - 120 Beach City Road Hilton Head Island, South Carolina 29925-3739

Phone: (843) 689-5400 - Fax: (843) 689-5411

- TO: Councilman Herbert Glaze, Chairman, Public Facilities Committee
- Gary Kubic, County Administrator OKupic VIA: Bryan Hill, Deputy County Administrator Rob McFee, Director, Engineering and Infrastructure Division

FROM: Paul Andres, Director of Airports PA

SUBJ: Airport Capital Improvement Program (ACIP) Plans

DATE: November 19, 2010

BACKGROUND. Every year the Airports are required to submit an updated ACIP Plan for the upcoming fiscal year along with a five year ACIP projection. Attached are the FY-2011 Updates and Five Year ACIP Plans for both the Hilton Head Island and Beaufort County Airports. The FAA uses these submissions to arrange funding for future grant offers. These plans are consistent with those previously submitted and have been revised to reflect the recommendations contained in each of the Airport Master Plan Updates. These ACIP Plans are due to the FAA by January 1, 2011. The Airports Board voted unanimously to endorse these plans.

FUNDING. Funding of the local matching share will be reflected in each Airport's Annual Operating Budget as appropriate.

RECOMMENDATION. That the Public Facilities Committee approve and recommend to County Council approval of the FY-2011 Updates and Five Year ACIP Plans for both airports for submission to the FAA.

PAA/paa

Attachments: Hilton Head Island Airport FY-2011 Update and 5 Year ACIP Plans Beaufort County Airport FY-2011 Update and 5 Year ACIP Plans

		HILTO	N HEAD ISLAND	AIRPORT (HXD)								
NPIAS	45-0030											
CITY:	Hiton Head Island, South Carolina											
	AIRPORT CAPITAL IMPROVEMENT PROGRAM (ACIP)											
FISCAL	FUNDING SCENARIO											
	PROJECT DESCRIPTION	EST. COST	SHARE	FUNDS	FUNDS	SHARE	SHARE					
11	Runway 21 Off Airport Approach	\$1,600,000	\$1,520,000	\$1,000,000	\$520,000	\$40,000	\$40,000					
	Tree Removal (Construction and											
	Mitigation) Runway 03 Off Airport Approach	\$750,000	\$712,500	so	\$712,500	\$18,750	\$18,750					
	Tree Removal (Construction and	41 00,000	0, 12,000	**	Ψ/ 12,000	\$10,700	010,100					
	Mitigation)	1										
	Master Plan Update	\$423,896	\$260,701	\$ 0	\$260,701	\$10,597	\$10,597					
	(Reimbursement)											
	Commercial Terminal Apron Joint	\$110,000	\$104,500	\$0	\$104,500	\$2,750	\$2,750					
	Material Replacement											
	(Construction)	A4 15 A00	4407 750									
	Runway 03/21 Lighted Sign	\$145,000	\$137,750	\$0	\$137,750	\$3,625	\$3,625					
	Relocation (Construction) Runway 03/21 Extension to 5,000	\$500,000	\$475,000	\$0	\$475,000	£10 500	\$40 E00					
	Feet BCA/EA	\$550,000	9475,000	\$U	\$475,000	\$12,500	\$12,500					
	Part 150 Noise Compatibility	\$284,000	\$269,800	\$0	\$269,800	\$7,100	\$7,100					
	Study (Reimbursement)		-									
	2012 DBE Plan	\$10,000	\$9,500	\$0	\$9,500	\$250	\$250					
	Total	\$3,822,896	\$3,489,761	\$1,000,000	\$2,489,751	\$95,572	\$95,572					

AIRPORT CAPITAL IMPROVEMENT PROGRAM (ACIP) FUNDING SCENARIO (FY '12 to '18) FIRCAL FRAAL FUNDING SCENARIO (FY '12 to '18) DIBCRETIONARY STATE LOCAL FUNDS FUNDS FUNDING SCENARIO (FY '12 to '18) DIBCRETIONARY STATE LOCAL STATE FUNDS FUNDS FUNDS STATE LOCAL STATE FUNDS FUNDS STATE LOCAL STATE FUNDS FUNDS STATE LOCAL STATE TOTAL FORDAL STATE S			HILTO	N HEAD ISLAND A	IRPORT (HXD)					
Intervent CAPITAL IMPROVEMENT PROGRAM (ACIP) FIGCAL FOR AL FOR AL FAA ENTITLEMENT DEGRETIONARY STATE LOCAL 12 Continercial Service Terminal Improvements (Construction) Rumway 0321 Extension to 5,000 \$1,805,000 \$1,000,000 \$805,000 \$47,500 \$46,000 \$50 \$50,000 \$50 \$50,000 \$50 \$51,00,000 \$50,500 \$50 \$51,00,000 \$50,500 \$50 \$5250 \$2550 \$256 \$51,00,000 \$4,645,000 \$50 \$4,035,185 \$132,765 \$327,50 \$255,000 \$50,500 \$57,500 \$57,500 \$57,500 \$57,500 \$57,500 \$57,500 \$57,500 \$57,500 \$57,500 \$57,500 \$57,500 \$57,500	NPIAS									
FUNDING SCENARIO (FY '12 to '19) FYEAR PROJECT DESCRIPTION EST. COST SHARE ENTITLEMENT DIBCRETIONARY STATE LOCAL YEAR PROJECT DESCRIPTION EST. COST SHARE FUNDS SHARE	CITY:									
FigCAL YEAR PROJECT DESCRIPTION EST. COST EST. COST SHARE SHARE ENTITLEMENT FUNDS DIBCRETIONARY FUNDS STATE SHARE LOCAL SHARE 12 Commercial Services Terminal Improvements (Construction) Rumway 03/21 Extension to 5,000 \$1,000,000 \$3,000,000 \$3,400,000 \$0 \$608,000 \$47,500 \$47,500 2013 DBE Fian Total \$3,400,000 \$5,000 \$0 \$3,420,000 \$0 \$180,000 2013 DBE Fian Total \$4,180,000 \$5,000 \$10,000,000 \$4,42,500 \$4,42,500 \$4,42,500 \$4,42,500 \$24,3750 13 Rumway 0321 Extension to 5,000 \$5,000,000 \$4,842,500 \$0 \$4,42,500 \$4,033,185 \$132,505 \$132,505 \$132,505 14 Rumway Safety Area East-West \$30,000 \$24,3760 \$24,3750 \$27,500 \$37,500 \$7,500 \$7,500 \$7,500 \$7,500 \$7,500 \$37,500 \$7,500 \$7,500 \$7,500 \$7,500 \$7,500 \$7,500 \$7,500 \$7,500 \$7,500 \$7,500 \$7,500 \$7,500						CIP)				
YEAR PROJECT DESCRIPTION EST. COST SHARE FUNDS FUNDS SHARE SHARE 12 Corumercial Service Terminal Improvements (Construction) Rurway 0321 Extension to 5,000 \$640,000 \$1,805,000 \$1,805,000 \$305,000 \$47,500 \$46,5000 \$50 \$3,420,000 \$50 \$3,420,000 \$50 \$3,420,000 \$50 \$3,420,000 \$50 \$3,420,000 \$50 \$3,420,000 \$50 \$3,420,000 \$50 \$3,420,000 \$50 \$3,420,000 \$50 \$3,420,000 \$50 \$3,420,000 \$50 \$53,500 \$525 \$250 \$250 \$250 \$250 \$250 \$250 \$250 \$250 \$53,250 \$53,250 <th></th> <th></th> <th></th> <th></th> <th></th> <th>DISCOULT ON A DY</th> <th>07477</th> <th>1000</th>						DISCOULT ON A DY	07477	1000		
12 Commercial Service Terminal Improvements (Construction) Rumway 03/21 Extension to 5,000 \$1,805,000 \$1,000,000 \$805,000 \$47,500 \$47,500 Rumway 03/21 Extension to 5,000 \$3,40,000 \$50,800,000 \$0 \$50,800,000 \$16,000 \$16,000 \$16,000 \$16,000 \$16,000 \$10,000,000 \$3,420,000 \$0 \$3,420,000 \$0 \$10,000,000 \$4,42,600 \$20,500 \$20 \$243,750 \$255,000 \$10,200,000 \$4,645,000 \$0 \$255,000 \$20 \$255,000 \$20 \$255,000 \$20 \$255,000 \$20 \$255,000 \$20 \$255,000 \$20 \$27,500 \$27,500 \$27,500 \$27,500 \$27,500 \$27,500 \$27,500 \$27,500 \$27,500 \$27,500 \$27,500 \$27,500 \$27,500 \$27,500 <th></th> <th>PRO ISCT DESCRIPTION</th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th>		PRO ISCT DESCRIPTION								
Improvements (Construction) Rumway 03/21 Extension to 5,000 Feet (Design Services Chy) S640,000 S608,000 S0 S608,000 \$16,000 \$16,000 Land Acquisition (Rumway 03 End) 2013 DEE Plan \$3,600,000 \$3,420,000 \$50 \$3,420,000 \$50 \$3,420,000 \$50 \$3,420,000 \$50 \$3,420,000 \$50 \$3,420,000 \$50 \$3,420,000 \$50 \$3,420,000 \$50 \$3,420,000 \$50 \$3,420,000 \$50 \$3,420,000 \$50 \$3,420,000 \$50 \$3,420,000 \$50 \$3,420,000 \$50 \$3,420,000 \$50 \$53,570 \$52,570 \$52,570 \$52,570 \$52,570 \$52,570 \$52,570 \$51,570 \$225,000 \$50 \$53,500 \$51,570 \$51										
Rumway 02/21 Extension to 5,000 \$640,000 \$608,000 \$0 \$608,000 \$16,000 \$16,000 Land Acquisition (Rurway 03 End) \$3,600,000 \$3,420,000 \$0 \$3,420,000 \$0 \$3,420,000 \$2013 DBE Plan Total \$84,160,000 \$48,842,600 \$4,842,600 \$44,842,600 \$44,842,600 \$44,842,600 \$44,842,600 \$44,842,600 \$44,842,600 \$60,3760 \$243,760 \$243,760 \$243,760 \$243,760 \$243,760 \$243,760 \$243,760 \$243,760 \$243,760 \$243,760 \$243,760 \$244,760 \$243,760 \$245,000 \$24,845,000 \$201 \$255,000 \$2250 \$2550 \$2550 \$2550 \$2550 \$2550 \$2550 \$2550 \$2550 \$2550 \$2560 \$27500 \$27,500 \$	12		\$1,500,000	\$1,000,000	\$1,000,000	4000,000	\$47,000	000,000		
Feet (Design Services Only) Status Status Land Acquisition (Rurway 03 End) \$3,600,000 \$3,420,000 \$50 \$3,420,000 \$50 \$3,420,000 \$205 \$2550<			\$640.000	\$608,000	\$0	\$608,000	\$16,000	\$16.000		
2013 DBE Plan Total \$10,000 \$5,500 \$253,500 \$23,500 \$24,842,600 \$63,760 \$24,845,000 \$64,035,185 \$13,2605 \$132,505 \$13				•,	*-	,				
2013 DBE Plan Total \$10,000 \$5,500 \$253,500 \$23,500 \$24,842,600 \$63,760 \$24,845,000 \$64,035,185 \$13,2605 \$132,505 \$13										
Total \$8,150,000 \$5,842,600 \$1,000,000 \$4,842,600 \$63,750 \$233,750 13 Runway 03/21 Extension to 5,000 \$5,300,195 \$5,035,185 \$1,000,000 \$4,035,185 \$132,505 \$132,505 14 Runway 03/21 Extension to 5,000 \$5,100,000 \$4,845,000 \$0 \$4,845,000 \$0 \$243,750 \$255,000 2014 DBE Plan \$5,100,000 \$9,600 \$0 \$3,838,868 \$120,000 \$3,838,868 \$120,000 \$265,000 \$20,838,868 \$127,855 \$387,750 14 Runway Safety Area East-West \$300,000 \$28,85,000 \$1,000,000 \$3,32,500 \$3,32,500 \$3,750 \$7,500 Services Only Transition Surface Tree Removal \$3350,000 \$332,500 \$0 \$332,500 \$4,0000		Land Acquisition (Runway 03 End)								
13 Runway 03/21 Extension to 5,000 \$5,300,195 \$5,035,185 \$1,000,000 \$4,035,185 \$132,505 Feet (Construction, Mitigation, and Engineering Construction Services) \$5,100,000 \$4,845,000 \$0 \$4,035,185 \$132,505 Land Acquisition (Runway 21 End) \$5,100,000 \$4,845,000 \$0 \$4,845,000 \$0 \$255,000 2014 DEE Plan Total \$10,410,185 \$9,809,865 \$1,000,000 \$8,889,865 \$132,765 \$327,500 14 Runway Safety Area East-West \$300,000 \$2825,000 \$1,000,000 \$8,889,865 \$132,765 \$37,500 \$7,500 Services Only) Transition Surface Tree Removal (Design Services Only) \$332,500 \$30 \$332,500 \$30 \$31,875 \$1,875 VPG Runway 21 (Design Services General Aviation Ramp (Design and Construction) \$1,000,000 \$1,520,000 \$0 \$1,520,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000										
Feet (Construction, Mitigation, and Engineering Construction Services) Status										
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Services) Services) Stand Acquisition (Runway 21 End) Stand Counservices Stand Coun										
Land Acquisition (Rumway 21 End) \$5,100,000 \$4,845,000 \$0 \$4,845,000 \$0 \$39,500 \$250 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>										
2014 DBE Plan \$10,000 \$9,600 \$0 \$10,410,195 \$9,889,865 \$1,000,000 \$88,889,865 \$132,765 \$337,756 14 Rurway Safety Area East-West \$300,000 \$285,000 \$1,000,000 \$87,869,865 \$132,766 \$337,750 \$37,500 Drainage Improvements (Design Services Only) \$350,000 \$332,500 \$34,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$1,218,250 \$568,376 \$568,376 \$568,376 \$5250 \$250 \$250 \$250 \$250 \$250 \$250 \$250 \$250 \$250 \$250 <t< td=""><td></td><td></td><td>\$5 100 000</td><td>\$4 845 000</td><td>SO</td><td>\$4,845,000</td><td>so</td><td>\$255,000</td></t<>			\$5 100 000	\$4 845 000	SO	\$4,845,000	so	\$255,000		
Total \$10,410,195 \$9,899,865 \$1,000,000 \$8,899,685 \$132,765 \$337,755 14 Rurway Safety Area East-West \$300,000 \$285,000 \$1,000,000 (\$715,000) \$7,500 \$7,500 Drainage Improvements (Design Services Only) Transition Surface Tree Removal \$350,000 \$332,500 \$0 \$332,500 \$8,750 \$8,750 \$8,750 VPGR Rurway 21 (Design Services of \$75,000 \$71,250 \$0 \$71,250 \$1,875 \$1,875 General Aviation Ramp (Design and Construction) \$1,600,000 \$1,520,000 \$0 \$9,500 \$265 \$260 2015 DBE Plan \$10,000 \$1,045,000 \$1,046,000 \$1,046,000 \$1,218,250 \$68,376 \$68,376 16 Rurway Safety Area West (Construction) \$1,000,000 \$1,000,000 \$445,000 \$27,500 \$27,500 \$27,500 2016 DBE Plan \$1,000,000 \$1,634,000 \$1,634,000 \$43,000 \$43,000 \$43,000 \$27,500 \$27,500 \$27,500 \$27,500 \$27,500 \$27,500 \$27,500								\$250		
Drainage Improvements (Design Services Only) Sastantial State Tree Removal Sastantial Transition Surface Tree Removal (Design Services Only) S350,000 S332,500 S0 S332,500 S8,750 VPG Runway 21 (Design Services Only) S1,600,000 S1,520,000 S0 S71,250 S1,875 S1,875 General Aviation Ramp (Design and Construction) S1,600,000 S1,520,000 S0 S1,520,000 S40,000 S40,000 2015 DBE Plan S10,000 S9,500 S0 S9,500 S27,500 S27					\$1,000,000		\$132,755	\$387,766		
Services Only) Transition Surface Tree Removal (Design Services Only) \$330,000 \$332,500 \$00 \$332,500 \$00 \$332,500 \$00 \$332,500 \$00 \$332,500 \$00 \$332,500 \$00 \$332,500 \$00 \$332,500 \$00 \$332,500 \$00 \$332,500 \$00 \$332,500 \$00 \$1,520 \$00 \$1,875	14	Runway Safety Area East-West	\$300,000	\$285,000	\$1,000,000	(\$715,000)	\$7,500	\$7,500		
Transition Surface Tree Removal (Design Services Ority) \$350,000 \$332,500 \$0 \$332,500 \$8,750 \$8,750 VPG Runway 21 (Design Services of General Aviation Ramp (Design and Construction) \$1,600,000 \$1,520,000 \$0 \$1,520,000 \$40,000 \$40,000 2015 DBE Plan \$10,000 \$9,500 \$0 \$9,500 \$1,218,250 \$68,376 \$250 Transition Surface Tree Removal (Construction) \$1,100,000 \$1,045,000 \$1,000,000 \$43,000 \$27,500 <										
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VPG Runway 21 (Design Services i General Aviation Ramp (Design and Construction) \$1,600,000 \$1,520,000 \$0 \$1,520,000 \$40,000			\$350,000	\$332,500	\$0	\$332,500	\$8,750	\$8,750		
General Aviation Ramp (Design and Construction) 2015 DEE Plan \$1,600,000 \$10,000 \$1,520,000 \$9,500 \$0 \$0 \$1,520,000 \$0 \$40,000 \$2,218,250 \$40,000 \$2,218,250 \$40,000 \$2,218,250 \$40,000 \$2,218,250 \$40,000 \$2,218,250 \$40,000 \$2,218,250 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$2,218,250 \$50 \$250 \$2250 \$2250 \$2250 \$2250 \$2250 \$2250 \$2250 \$2250 \$2250 \$227,500 \$250 \$250 \$250 \$250 \$250 \$250 \$250 \$250 \$250 \$250 \$250 \$250 \$250 \$250 \$250 \$250 \$250 \$250 \$25			675 000	674 050	60	874.050	£4 975	84 075		
and Construction) 2015 DBE Plan \$10,000 \$9,500 \$0 \$9,500 \$250 \$250 Total \$2,335,000 \$2,218,250 \$1,000,000 \$1,218,250 \$68,375 \$58,376 16 Rurway Safety Area West \$1,100,000 \$1,045,000 \$1,000,000 \$45,000 \$27,500 17 Rurway Safety Area West \$1,100,000 \$1,634,000 \$45,000 \$27,500 18 Rurway Safety Area East \$1,720,000 \$1,634,000 \$0 \$1,634,000 \$43,000 2016 DBE Plan \$10,000 \$9,500 \$0 \$9,500 \$20 \$250 \$250 18 Rurway Safety Area East \$1,100,000 \$1,045,000 \$1,000,000 \$1,688,600 \$70,750 \$70,750 18 Rurway Safety Area East \$1,100,000 \$1,045,000 \$1,000,000 \$445,000 \$27,500 ARFF Vehicle Replacement \$350,000 \$332,500 \$0 \$332,500 \$250 \$250 2016 DBE Plan \$10,000 \$9,500 \$0 \$332,500 \$26,505 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>										
2015 DBE Plan \$10,000 \$9,500 \$0 \$9,500 \$250 \$27,500 \$250			01,000,000	01,020,000	•••	\$1,020,000	0-10,000	Q-10,000		
Total \$2,335,000 \$2,218,250 \$1,000,000 \$1,213,260 \$68,376 \$58,376 16 Runway Safety Area West Drainage Improvements (Construction) Transition Surface Tree Removal (Construction and Mitigation) 2016 DBE Plan \$1,720,000 \$1,634,000 \$0 \$1,634,000 \$45,000 \$43,000 \$43,000 2016 DBE Plan \$10,000 \$1,045,000 \$1,000,000 \$1,688,500 \$10,000,000 \$1,688,500 \$70,750			\$10,000	\$9,500	\$0	\$9,500	\$250	\$250		
Drainage Improvements (Construction) \$1,720,000 \$1,634,000 \$0 \$1,634,000 \$43,000 Transition Surface Tree Removal (Construction and Mitigation) \$1,720,000 \$1,634,000 \$0 \$1,634,000 \$43,000 \$43,000 2016 DBE Plan \$10,000 \$9,500 \$0 \$9,500 \$250 \$250 Total \$2,830,000 \$2,888,500 \$1,000,000 \$1,888,500 \$70,750 \$70,750 18 Rurway Safety Area East \$1,100,000 \$1,045,000 \$1,000,000 \$45,000 \$27,500 \$27,500 Construction) ARFFF Vehicle Replacement \$350,000 \$332,500 \$0 \$3332,500 \$8,750 \$8,750 2016 DBE Plan \$10,000 \$9,500 \$0 \$332,500 \$250 \$27,500 ARFFF Vehicle Replacement \$350,000 \$332,500 \$0 \$332,500 \$250 \$250 \$250 2016 DBE Plan \$10,000 \$9,500 \$0 \$387,000 \$38,600 \$38,600 \$38,600		Totai			\$1,000,000	\$1,218,250	\$58,376	\$58,376		
(Construction) \$1,720,000 \$1,634,000 \$0 \$1,634,000 \$43,000 (Construction and Mitigation) 2016 DBE Plan \$10,000 \$9,500 \$0 \$9,500 \$250 \$250 Total \$2,830,000 \$2,888,600 \$1,000,000 \$1,888,600 \$70,750 \$70,750 \$70,750 18 Rurway Safety Area East \$1,100,000 \$1,045,000 \$1,000,000 \$1,888,600 \$27,500 \$27,500 18 Rurway Safety Area East \$1,100,000 \$1,045,000 \$1,000,000 \$1,888,600 \$27,500 \$27,500 18 Rurway Safety Area East \$1,000,000 \$1,045,000 \$1,000,000 \$1,888,600 \$27,500 \$27,500 ARFF Vehicle Replacement \$350,000 \$332,500 \$0 \$3332,500 \$8,750 \$8,750 \$8,750 2016 DBE Plan \$10,000 \$9,500 \$0 \$250 \$250 \$250 \$250 \$250 2016 DBE Plan \$10,480,000 \$1,387,000 \$1,000,000 \$38,600 \$38,600 \$38,600 \$3	16		\$1,100,000	\$1,045,000	\$1,000,000	\$45,000	\$27,500	\$27,500		
Transition Surface Tree Removal (Construction and Mitigation) \$1,720,000 \$1,634,000 \$0 \$1,634,000 \$43,000 \$250 \$250 \$250 \$250 \$250 \$250 \$250 \$250 \$250 \$250 \$250 \$250 \$250 \$250 \$250 \$250 \$250 \$27,500 \$1,634,000 \$1,634,000 \$1,634,000 \$1,634,000 \$1,634,000 \$1,634,000 \$1,634,000 \$1,634,000 \$1,000,000 \$1,638,600 \$27,500 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>										
(Construction and Mitigation) \$10,000 \$9,500 \$0 \$9,500 \$250 \$250 2016 DBE Plan \$10,000 \$9,500 \$0 \$9,500 \$2,830,000 \$2,838,500 \$1,888,500 \$70,750										
2016 DBE Plan \$10,000 \$9,500 \$0 \$9,500 \$250 \$250 Total \$2,830,000 \$2,838,500 \$1,000,000 \$1,888,600 \$70,750 \$			\$1,720,000	\$1,634,000	\$0	\$1,634,000	\$43,000	\$43,000		
Total \$2,830,000 \$2,888,500 \$1,000,000 \$1,888,500 \$70,750 \$70,750 18 Runway Safety Area East \$1,100,000 \$1,045,000 \$1,000,000 \$45,000 \$27,500 Drainage improvements (Construction) \$1,000,000 \$332,500 \$332,500 \$8,750 \$8,750 ARFF Vehicle Replacement \$350,000 \$332,500 \$0 \$332,500 \$8,750 \$8,750 2016 DBE Plan \$10,000 \$9,500 \$0 \$387,000 \$386,600 \$388,600 Total \$1,480,000 \$1,387,000 \$1,000,000 \$387,000 \$38,600			e10 000	£0.500	80	80 500	*250	e050		
18 Runway Safety Area East \$1,100,000 \$1,045,000 \$1,000,000 \$45,000 \$27,500 \$27,500 Drainage improvements (Construction) ARFF Vehicle Replacement \$350,000 \$332,500 \$0 \$332,500 \$8,750 \$8,750 \$8,750 \$8,750 \$8,750 \$250 \$27,500 \$28,750 \$88,750 \$28,750 \$28,750 \$250 \$250 \$250 \$250 \$250 \$250 \$250 \$250 \$28,600 \$38,600 \$38,600 \$38,600 \$38,600 \$38,600 \$38,600 \$38,600 \$38,600 \$38,600 \$38,600										
Drainage improvements (Construction) (Construction) ARFF Vehicle Replacement \$350,000 \$332,500 \$0 \$332,500 \$8,750 \$8,750 2016 DBE Plan \$10,000 \$9,500 \$0 \$9,500 \$250 \$250 Total \$14,480,000 \$1,387,000 \$1,000,000 \$387,000 \$38,600	16									
ARFF Vehicle Replacement \$350,000 \$332,500 \$0 \$332,500 \$8,750 \$8,750 \$8,750 \$250 2016 DBE Plan \$10,000 \$9,500 \$0 \$9,500 \$250				•	• .,••••,•••					
2016 DBE Plan \$10,000 \$9,500 \$0 \$9,500 \$250 \$250 Total \$1,460,000 \$1,387,000 \$1,000,000 \$387,000 \$38,500 \$38,500		(Construction)								
Total \$1,480,000 \$1,387,000 \$1,000,000 \$387,000 \$38,500 \$38,500								\$8,750		
								\$250		
GRAND TOTAL \$23,185,185 \$22,025,935 \$6,000,000 \$17,025,935 \$382,130 \$797,130		Totai	\$1,460,000	\$1,387,000	\$1,000,000	\$387,000	\$36,500	\$36,500		
GKARD IV IAL \$23,100,180 \$22,000,080 \$0,000 \$11,020,830 \$382,130 \$787,130		CRAND TOTAL	600 400 400	600 005 005	EE 000 000	\$47 ME 005	+000 4 00			
		GRAND IVIAL	əzə,100,160	¥££,U£0,030	\$0,000,000	\$17,VZ0,830	3502,130	ə <i>rər</i> ,130		

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BEAUFORT COUNTY AIRPORT (ARW)

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NPIAS CITY:	45-0008 Beaufort, South Carolina	AIRPORT CAP	ITAL IMPROVEM FUNDING SCEN		2IP)		
FISCAL YEAR	PROJECT DESCRIPTION	TOTAL EST. COST	FAA SHARE	ENTITLEMENT FUNDS	DISCRETIONARY FUNDS	STATE SHARE	LOCAL SHARE
11	Parking Lot Relocation and Utility Connection to Terminal (Design Services Only)	\$100,000	\$95,000	\$95,000	\$0	\$2,500	\$2,500
	Runway 07 Tree Removal Phase	\$800,000	\$760,000	\$205,000	\$760,000	\$20,000	\$20,000
	2012 DBE Plan Total	\$10,000 \$910,000	\$9,500 \$864,600	\$0 \$300,000	\$9,500 \$769,500	\$250 \$22,760	\$250 \$22,750

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NPIAS CITY:	45-0008 Beaufort, South Carolina		PITAL IMPROVEM DING SCENARIO	ENT PROGRAM (Ad	CIP)		
FISCAL		TOTAL	FAA	ENTITLEMENT	DISCRETIONARY	STATE	LOCAL
YEAR	PROJECT DESCRIPTION	EST. COST	SHARE	FUNDS	FUNDS	SHARE	SHARE
12	Runway Safety Area and Runway Extension to 4,400 Feet (BCA/EA)	\$350,000	\$332,500	\$150,000	\$182,500	\$8,750	\$8,750
	Parking Lot Relocation and Utility Connection to Terminal (Construction)	\$1,080,000	\$1,026,000	\$0	\$1,026,000	\$27,000	\$27,000
	2013 DBE Plan	\$10,000	\$9,500	\$0	\$9,500	\$250	\$250
	Total	\$1,440,000	\$1,368,000	\$150,000	\$1,218,000	\$36,000	\$36,000
13	Runway Safety Area and Runway Extension to 4,400 Feet (Design	\$475,000	\$451,250	\$150,000	\$301,250	\$11,875	\$11,875
	Services Only)		00 C00	00	en en 1	0050	\$250
	2014 DBE Plan	\$10,000	\$9,500	\$0	\$9,500	\$250	
	Total	\$485,000	\$460,750	\$150,000	\$310,750	\$12,125	\$12,126
14	Runway Safety Area and Runway Extension to 4,400 Feet (Construction)	\$6,970,000	\$6,621,500	\$150,000	\$6,471,500	\$174,250	\$174,250
	2015 DBE Plan	\$10,000	\$9,500	SO	\$9,500	\$250	\$250
	Total	\$8,980,000	\$6,631,000	\$150,000	\$8,481,000	\$174,500	\$174,600
16	Partial Parallel Taxiway and Apron Expansion (Design Services Only)	\$200,000	\$190,000	\$150,000	\$40,000	\$5,000	\$5,000
	Helipad (Design and Construction)	\$200,000	\$190,000	S 0	\$190,000	\$5,000	\$5,000
	2016 DBE Plan	\$10,000	\$9.500	\$0	\$9,500	\$250	\$250
	Total	\$410,000	\$389,500	\$150,000	\$239.500	\$10,250	\$10,250
18	Partial Parallel Taxiway and Apron Expansion (Construction)	\$1,950,000	\$1,852,500	\$150,000	\$1,702,500	\$48,750	\$48,750
	2017 DBE Plan Total	\$10,000 \$1,960,000	\$9,500 \$1,682,000	\$0 \$150,000	\$9,500 \$1,712,000	\$250 \$49,000	\$250 \$49,000
	GRAND TOTAL	\$11,275,000	\$10,711,250	\$750,000	\$9,961,250	\$281,875	\$281,875