



# City of Cartersville

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P.O Box 1390 – 10 Public Square – Cartersville, Georgia 30120  
Telephone: 770-387-5616 – Fax 770-386-5841 – [www.cityofcartersville.org](http://www.cityofcartersville.org)

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**COUNCIL PERSONS:**

Matt Santini – Mayor  
Dianne Tate – Mayor Pro Tem  
Kari Hodge  
Lindsey McDaniel, Jr.  
Lori Pruitt  
Jayce Stepp  
Louis Tonsmeire, Sr.

**AGENDA**

Council Chamber, Third Floor of City Hall– 7:00  
PM – 10/6/2011  
**Work Session – 6:00 PM**

**CITY MANAGER:**

Sam Grove

**CITY ATTORNEY:**

David Archer

**CITY CLERK:**

Connie Keeling

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**I. Opening of Meeting**

- Invocation
- Pledge of Allegiance
- Roll Call

**II. Regular Agenda****A. Council Meeting Minutes**

1. September 15, 2011 (Page 3-14)

[Attachments](#)

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**B. Proclamations**

1. Red Ribbon Week (Page 15-17)

[Attachments](#)

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**C. Public Hearing - 2nd Reading of Zoning/Annexation Requests**

1. SU11-02 Special Use application by Russell Hawkinson for property located at 119 South Avenue to allow the residence to be used as a place of assembly. (Page 18-37)

[Attachments](#)

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**D. Resolutions**

1. Recognition of National Community Planning Month (Page 38-39)

[Attachments](#)

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2. Time Change for December 1, 2011 Council Meeting (Page 40-41)

[Attachments](#)

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**E. Grant Application/Acceptance**

1. Community Development Block Grant 2011 Award (Page 42-47)

[Attachments](#)

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## **F. Change Order**

1. Engineering Services-Main Street to Center Road 16-inch Water Main Connector (Page 48)

[Attachments](#)

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## **G. Bid Award/Purchases**

1. Yearly approval to purchase chemicals for WTP and WPCP (Page 49-57)

[Attachments](#)

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2. Main Street Gateway Bid Award (Page 58-63)

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3. Main Street Gateway Construction Administration and Inspection (Page 64-66)

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4. Bartow Paving (Page 67-68)

[Attachments](#)

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## **H. Contracts/Agreements**

1. Certification Acceptance Qualification Agreement (Page 69-72)

[Attachments](#)

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2. LMIG(formerly LARP) Contract with GDOT for Resurfacing Various City Streets (Page 73)

[Attachments](#)

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3. Settlement Agreement with Carolina Transformers (Page 74)

[Attachments](#)

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4. Addendum to Intergovernmental SPLOST Agreement (Page 75-84)

[Attachments](#)

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# City of Cartersville

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**City Council Meeting**  
**10/6/2011 7:00:00 PM**  
**September 15, 2011**

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|                                           |                                                       |
|-------------------------------------------|-------------------------------------------------------|
| <b>SubCategory:</b>                       | Council Meeting Minutes                               |
| <b>Department Name:</b>                   | Clerk                                                 |
| <b>Department Summary Recommendation:</b> | Attached are the minutes for your review and approval |
| <b>City Manager's Remarks:</b>            | Staff has prepared minutes for your approval.         |
| <b>Financial/Budget Certification:</b>    |                                                       |
| <b>Legal:</b>                             |                                                       |
| <b>Associated Information:</b>            |                                                       |

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City Council Meeting  
10 N. Public Square  
September 15, 2011  
6:00 P.M. – Work Session 7:00 P.M.

## **I. Opening Meeting**

Invocation by Council Member Hodge

Pledge of Allegiance led by Council Member Stepp

The City Council met in Regular Session with Matt Santini, Mayor presiding and the following present: Kari Hodge, Council Member Ward One; Jayce Stepp, Council Member Ward Two; Louis Tonsmeire, Sr., Council Member Ward Three; Lindsey McDaniel Council Member Ward Four; Lori Pruitt, Council Member Ward Six; Sam Grove, City Manager; Connie Keeling, City Clerk and Keith Lovell, Assistant City Attorney. David Archer, City Attorney and Dianne Tate, Council Member Ward Five were absent.

## **II. Regular Agenda**

### **A. Council Meeting Minutes**

#### **1. September 1, 2011**

A motion to approve the September 1, 2011 minutes as presented was made by Council Member McDaniel and seconded by Council Member Stepp. Motion carried unanimously. Vote 5-0

### **B. Public Hearing – 1<sup>st</sup> Reading of Zoning/Annexation Request**

#### **1. SU11-02 – Special Use application by Russell Hawkinson for property located at 119 South Avenue to allow the residence to be used as a place of assembly.**

Randy Mannino, Planning and Development Director stated that this tract is located at 119 South Avenue, halfway between Neel Street and Cook Street. This property is large compared to adjacent residential tracts (over 1 ½ acres) and includes a large residence constructed over one hundred years ago. The applicant seeks a special use permit to operate a Place of Assembly at this location for weddings, receptions, and other events. Mr. Mannino stated that the only comments from staff were from the Water Department stating that if cooking is done on the premises a back flow preventer and grease trap would need to be installed. Planning Commission recommended approval.

Mayor Santini opened the floor for a public hearing and explained to those present that each side would have a limited amount of time to speak. Those coming forward for the application were Peter Olson, representative; Russell and Audrey

Hawkinson. Mr. Olson stated that there would be no construction or additions to the home; events would be catered; and the applicant is willing to comply with all ordinances.

Those coming forward against the application were Charles Cowan, Maureen Kirkland, Emily Lynch, Bob Dillan, Patty Richardson, Charles Puckett, Lynn Pritchett, Bob Smith and John Morrow. Those coming forward against the application stated that there has been no business plan submitted to show what type of events will be held at the residence; concerns of traffic and street parking. With no further comments Mayor Santini closed the public hearing.

### **No Action Required**

**Ordinance**  
**of the**  
**City of Cartersville, Georgia**  
**Ordinance No.**  
**Petition No. SU11-02**

**NOW BE IT AND IT IS HEREBY ORDAINED** by the Mayor and City Council of the City of Cartersville, Georgia, that all that certain tract of land owned by Audrey and Russell Hawkinson. Property is located 119 South Avenue. Said property contains 1.68 acres located in the 4<sup>th</sup> District, 3<sup>rd</sup> Section, Land Lot(s) 527 as shown on the attached plat Exhibit "A". Property is hereby rezoned from R-7 (Single Family Residential) and in Olde Town Historic District to from R-7 (Single Family Residential) and in Olde Town Historic District Allow Owner-Occupied House to be used as a Place of Assembly. Zoning will be duly noted on the official zoning map of the City of Cartersville, Georgia.

**BE IT AND IT IS HEREBY ORDAINED.**

**First Reading this the 15<sup>th</sup> day of September 2011.**

**ADOPTED this the day of. Second Reading.**

**/s/ Matthew J. Santini**  
**Matthew J. Santini**  
**Mayor**

**ATTEST:**

**/s/ Connie Keeling**  
**Connie Keeling**  
**City Clerk**

**C. Other**

## **1. Urban Redevelopment Plan Update**

Randy Mannino, Planning and Development Director stated that as part of the Urban Redevelopment Plan (URP) adopted by the Mayor and Council in late 2010, the City Council has chosen to oversee implementation of the plan as designated redevelopment entity. It is the responsibility of staff to study, investigate, and administer the URP and all appropriate implementation tools. Mr. Mannino stated that this quarterly status update to the URP, (as required in the plan and requires no action from Council) will cover home improvement projects for owner-occupied homes as well as new home construction in North Towne and information on industries that have taken advantage of the Opportunity Zone program for State job tax credits.

## **D. Discussion**

### **1. First Time Home Buyer Foreclosure**

Pete Alday, Director of Community Services stated that one of the first time home buyers is facing foreclosure and wishes to Quick Sale the property to Wells Fargo. The home was purchased in 2008 and the program has a five year forgivable loan provision. If the home owner stays in the house for five years the loan is forgiven; however, the penalty for not staying in the house the required five years is \$2,000.00 per year for the remainder of the term. Therefore, the home buyer owes the First Time Home Buyers Program \$4,000.00. Mr. Alday stated that Wells Fargo will not talk with the City directly and we have only been allowed to communicate with the real estate agent with Solid Source Realty. Wells Fargo is offering only \$2,500.00 in order for the Quick Sale to proceed otherwise the house will go into foreclosure. Mr. Alday stated that if we do not have an agreement and the foreclosure proceeds, the city will be out the entire amount and recommended approval.

(Council Member Hodge excused herself from the meeting)

A motion to approve settlement with Wells Fargo was made by Council Member Tonsmeire and seconded by Council Member Pruitt. Motion carried unanimously. Vote 4-0

## **E. Appointments**

### **1. Historic Preservation Commission**

Pete Alday, Director of Community Services stated that Daneise Archer's term on the Cartersville Historic Preservation Commission has expired. Mr. Alday stated that Mrs. Archer has served as Chair since September 2006 and has done an excellent job and recommended approval of her reappointment for a three year term to expire September 7, 2014.

A motion to approve the reappointment of Daneise Archer was made by Council

Member McDaniel and seconded by Council Member Tonsmeire. Motion carried unanimously. Vote 4-0

(Council Member Hodge returned to meeting)

**F. Resolutions**

**1. Intersection Improvements at Country Club Drive**

Sam Grove, City Manager stated that this resolution is to acquire the necessary property from the State for the intersection improvements at Country Club Drive and recommended approval.

A motion to approve Resolution No. 24-11 was made by Council Member Tonsmeire and seconded by Council Member McDaniel. Motion carried unanimously. Vote 5-0

**Resolution No. 24-11**

**WHEREAS, the City of Cartersville, Georgia and Bartow County, Georgia, are desirous of making certain intersection improvements to Country Club Drive at its intersection with Highway 41 in order to improve public safety; and**

**WHEREAS, the City of Cartersville will undertake these improvements; and**

**WHEREAS, a portion of said improvements would be located on property currently owned by the Georgia Department of Public Safety, Georgia State Patrol by virtue of a deed recorded in Deed Book 223 at page 189 in the Clerk of the Superior Court of Bartow County, Georgia.**

**NOW THEREFORE BE IT RESOLVED that the City of Cartersville respectfully requests of the Georgia Department of Public Safety (Georgia State Patrol) and the State Properties Commission a Revocable License to make road improvements over, across and upon that certain area designated as Additional Right of Way required and being 0.154 acres as shown on the attached survey for City of Cartersville dated August 23, 2011 and revised August 26, 2011 by Kevin N. Cooney, Registered Land Surveyor No. 2980, a legal description of the property also being attached hereto along with the concept construction plan.**

**BE IT AND IT IS HEREBY RESOLVED this 15<sup>th</sup> day of September, 2011.**

**/s/ Matthew J. Santini  
Matthew J. Santini  
Mayor**

**ATTEST:**

**/s/ Connie Keeling**  
**Connie Keeling**  
**City Clerk**

## **2. Southern Natural Gas Agreement**

Gary Riggs, Gas Department Superintendent stated that this resolution and letter agreement with Southern Natural Gas is to support the sale of Southern Natural Gas Company's facilities upstream of Toca. Mr. Riggs recommended approval of the resolution and agreement.

A motion to approve Resolution No. 25-11 and the agreement with Southern Natural Gas was made by Council Member Tonsmeire and seconded by Council Member Hodge. Motion carried unanimously. Vote 5-0

### **Resolution No. 25-11**

**WHEREAS, City of Cartersville, Georgia is a member of a group of cities called Southern Cities that have a firm commitment to purchase gas from Southern Natural Gas Company ("SNG");**

**WHEREAS, SNG intends to enter into the agreement with High Point Transmission, LLC to sell certain transmission facilities, attached hereto as Exhibit "A";**

**WHEREAS, in order for SNG to be granted permission to abandon said transmission facilities from the Federal Energy Regulatory Commission, said Southern Cities, as customers of SNG, must agree to the attached Agreement between SNG and High Point Transmission, LLC.**

**NOW THEREFORE BE IT RESOLVED that the Mayor and City Council of the City of Cartersville, Georgia, do hereby consent and agree, as a member of Southern Cities, to the Agreement between SNG and High Point Transmission, LLC, attached as Exhibit "A", and, authorize Doug John, Attorney for Southern Cities to executed said Agreement on behalf of Southern Cities.**

**BE IT AND IT IS HEREBY RESOLVED this 15<sup>th</sup> day of September, 2011.**

**/s/ Matthew J. Santini**  
**Matthew J. Santini**  
**Mayor**

**ATTEST:**

**/s/ Connie Keeling**  
**Connie Keeling**  
**City Clerk**

## **G. Contracts/Agreements**

### **1. Intergovernmental Agreement with the City of White Regarding Natural Gas Distribution**

Gary Riggs, Gas Department Superintendent stated that this agreement replaces the original franchise agreement from 1961 with the City of White which expires next month and recommended approval.

A motion to approve the agreement with the City of White was made by Council Member Pruitt and seconded by Council Member Tonsmeire. Motion carried unanimously. Vote 5-0

### **2. Department of Justice/DEA Equitable Sharing Agreement and Certification**

Tommy Culpepper, Chief of Police stated that this is the annual report to the Department of Justice/DEA on expenditures and revenues under the Equitable Sharing Agreement (seized funds). Chief Culpepper stated that the city has been submitting these reports for more than twenty years and requested that the Council authorize the Mayor to sign this report in order to submit it in a timely manner and to be in compliance with this agreement.

A motion to approve the authorization of the Mayor to sign the agreement was made by Council Member Hodge and seconded by Council Member Tonsmeire. Motion carried unanimously. Vote 5-0

### **3. Guaranteed Maximum Price for Public Safety HQ & Fire Station #4**

Dan Porta, Assistant City Manager stated that Potts Construction and Graham Commercial Contractors have received and reviewed all sub contractor bids for the Public Safety Headquarters and Fire Station #4 buildings and have given us a construction cost estimate. Potts and Graham spent extra time contacting and working with local sub contractors to give them sufficient opportunity to bid on one or both projects. Mr. Porta stated that the construction cost estimate for the Public Safety Headquarters is \$11.8 million and Fire Station #4 is \$3.2 million. Both of these estimates are over the estimated budgets that were prepared several years ago by a previous architectural firm. These cost estimates also do not include the furniture, fixtures and equipment (FFE) and video, access control and security controls necessary for these buildings. The FFE and security controls are estimated at \$1.35 million, plus an additional \$100,000 due to Croft & Associates, which brings the estimates to \$13.05 million for the Public Safety Headquarters and \$3.415 million for Fire Station #4.

Mr. Porta stated that since the estimated construction costs are higher than what was expected, he made some adjustments to the 2007 SPLOST Project list. In order to

proceed with the construction of these two buildings, two proposed road projects will have to be placed on hold and possibly eliminated from being completed unless sales tax revenue improves. The two projects are traffic signal and turning lane improvements at the Sugar Valley Road and Burnt Hickory Road intersection, and a new bridge at Nancy Creek and Sugar Valley Road.

Mr. Porta stated that he has directed the Potts/Graham to re-review the entire project and provide a potential list of items that if changed could save the city some money on the project costs. Hopefully something can be found to reduce some costs. If nothing is found, I would recommend approval of the cost estimate (guaranteed maximum price) from Potts/Graham for the construction of these two buildings with the changes to the 2007 SPLOST Project list.

A motion to approve accepting the contractors offer and guaranteed maximum price for the Public Safety Headquarters and Fire Station #4 was made by Council Member Tonsmeire and seconded by Council Member Hodge. Motion carried. Vote 3-2 with Council Members Pruitt and McDaniel abstaining. Mayor Santini stated that council needed four (4) votes to approve an item and voted for the motion, making the vote 4-2.

#### **4. Demolition Agreement for Fire Station on Martin Luther King Jr. Drive**

Dan Porta, Assistant City Manager stated that requests for bids were sent out to four vendors to demolish the old fire station at 550 MLK Jr. Drive and two bids were returned. Mr. Porta stated that this station will need to be torn down to make room for the new fire station and recommended acceptance of the low bid from Cornerstone Demolition and Grading in the amount of \$9,600.00.

A motion to approve the agreement with Cornerstone Demolition and Grading was made by Council Member Stepp and seconded by Council Member Pruitt. Motion carried unanimously. Vote 5-0

### **H. Bid Award/Purchases**

#### **1. West Avenue/East Side Railroad Ditch Drainage**

Bobby Elliott, Public Works Director stated that in a previous meeting the Mayor and City Council approved an amount "not-to-exceed" \$70,000 to complete all work related to our Railroad cleaning project; however field conditions have made it necessary to request an additional \$60,000 to complete this project. These conditions are justified as follows:

1. An additional week of cleaning on the main channel was required behind the City Electric Department to take out several trees that lined the ditch channel to widen the section. This work was not figured in on the original estimate.

2. An estimated amount of \$24,000 is required to adjust the Gas and Water utilities that cross adjacent to West Avenue that are into the flow line of the proposed pipe.
3. An additional 96 linear feet of 48" reinforced concrete pipe was added to the project to keep a privacy fence from falling into the ditch channel along the east side of CSX.
4. While cleaning along the lower end of the channel along the east side, an old railroad spur track was encountered. Additional work was required to remove it.

Mr. Elliott recommended approval of this additional cost.

A motion to approve the additional cost of \$60,000.00 for the Railroad Ditch Project was made by Council Member Stepp and seconded by Council Member McDaniel. Motion carried. Vote 4-1 with Council Member Hodge voting against.

## **2. Air Conditioner for Water Treatment Plant**

Ed Mullinax, Assistant Water Superintendent stated that bids were received to replace the air conditioning for the lab and operations area at the Clarence B. Walker Water Treatment Plant. Mr. Mullinax explained that this unit is not totally functional, does not have heat capabilities, and it needs to be replaced before winter time. Mr. Mullinax recommended approval of the low bid from Preferred Heating and Air Conditioning in the amount of \$9,250.00.

A motion to approve the low bid from Preferred Heating and Air Conditioning was made by Council Member Tonsmeire and seconded by Council Member Hodge. Motion carried unanimously. Vote 5-0

## **3. Yearly Approval to Purchase Chemicals for WPCP and WTP**

Ed Mullinax, Assistant Water Superintendent stated that the following chemicals are purchased for the water plant and the wastewater plant on a weekly, bi-weekly, monthly, semi-annually or yearly basis. At times the department may buy a larger order which is over \$5,000.00. Typically the water department receives fixed prices for a year at a time and asked for council approval to purchase the following chemicals from the designated vendors until July 1, 2012 to eliminate a number of agenda items this year and to expedite the ability to order chemicals on an as needed basis.

- Southern Ionics, Inc.: Sodium Bi-Sulfite
- Industrial Chemical, Inc.: Cationic Polymer, Sodium fluorosilicate
- Allied Universal Corp.: Chlorine Gas
- Pristine Water Solutions: Ortho-Poly Phosphate

Mr. Mullinax stated that if it was necessary to rebid these products pricing will be brought forward for Council and recommended approval of these yearly purchases.

A motion to approve the annual purchases from the listed vendors was made by Council Member Tonsmeire and seconded by Council Member McDaniel. Motion carried unanimously. Vote 5-0

**(Items 4 – 6 were voted as one motion)**

**4. Electric Meters**

David Myers, Electric Superintendent stated that this purchase is for two pallets (120 each) of standard electronic read electric meters to replenish stock from HD Utilities. Since the unit cost is less than \$5,000.00, this is a blanket request for the fiscal year. Mr. Myers recommended approval of this yearly purchase of 240 meters @ \$54.00 each totaling \$12,960.00.

**5. Power Poles**

David Myers, Electric Superintendent stated that this purchase is for the power poles to replenish stock from Cox Wood. Since the unit prices are less than \$5,000.00 this is a blanket request for the fiscal year.

8 - 40'-4 poles @ \$154.00 each totaling \$1,232.00  
8 - 45'-3 poles @ \$205.00 each totaling \$1,640.00  
7 - 45'-4 poles @ \$176.00 each totaling \$1,232.00  
23 - 50'-4 poles @ \$164.00 each totaling \$3,772.00  
Freight 1 totaling \$734.00  
Freight 2 totaling \$734.84

Mr. Myers recommended approval of this yearly purchase of poles totaling \$9,345.68.

**6. Reclosers**

David Myers, Electric Superintendent stated that reclosers are breakers placed on a line which, during trouble, allow only a section of line to be disrupted instead of the entire line. This increases reliability and minimizes the number of customers affected by storms, downed trees, etc. The Cartersville Electric System currently has seven sets of reclosers in operation on the system. Mr. Myers stated that he is requesting to purchase two sets of single phase reclosers (3 units each) and a replacement unit from Florida Transformer. Since the unit cost is less than \$5,000.00, this is a blanket request for the fiscal year.

3-140A"L" 2A+2D at \$1,500 each totaling \$4,500  
3-140A"L" 0F+2C at \$1,500 each totaling \$4,500

1-140A"L" 2A+2D at \$1,500 each totaling \$1,500

Mr. Myers recommended approval of purchase of these units totaling \$10,500.

A motion to approve the annual purchase of all three items was made by Council Member Pruitt and seconded by Council Member Stepp. Motion carried unanimously. Vote 5-0

## **7. Transformer**

David Myers, Electric Superintendent stated that this is a request for approval to purchase a 300kVA padmount transformer to serve the new Public Safety Building on Cassville Road. Three competitive bids were requested and three valid bids received.

IRBY: Initial cost of \$8,684.00; TOC of \$18,517.00

HD Supply: Initial cost of \$7,604.00; TOC of \$19,114.50

ERMCO: Initial cost of \$8,336.08; TOC of \$19,076.08

Mr. Myers stated that large transformers are bid on Total Ownership Cost (TOC) to account for energy losses of the unit and recommended accepting the bid from IRBY with the lowest TOC of \$18,517.00 which will be an actual expenditure of \$8,684.00.

A motion to approve the purchase of the transformer from IRBY was made by Council Member Stepp and seconded by Council Member Hodge. Motion carried unanimously. Vote 5-0

Mayor Santini stated that there was an item that needed to be added to the agenda. A motion to add an item to the agenda was made by Council Member Tonsmeire and seconded by Council Member Pruitt. Motion carried unanimously. Vote 5-0

## **I. Added Item**

### **1. Emergency Modification to West Martin Luther King Jr. Drive**

Ed Mullinax, Assistant Water Superintendent stated the sewer service to the commercial building at the corner of Tennessee Street and Martin Luther King Jr. Drive has been disrupted due to a failing sewer line. Service can be re-established by constructing a short sewer line extension on East Martin Luther King Jr. Drive. This repair option will allow service to be restored to the business at the lowest cost to the City while avoiding construction in Tennessee Street, and it will allow for the eventual relocation of the deteriorated section of sewer out of Tennessee Street. Mr. Mullinax stated bids requests were sent out and recommended approval of the low bid from Corley Contractors, Inc. in the amount of \$17,687.77.

A motion to approve the low bid from Corley Contractors, Inc. was made by Council Member Tonsmeire and seconded by Council Member Hodge. Motion carried

unanimously. Vote 5-0

**J. Monthly Financial Statement**

**1. July 2011**

Tom Rhinehart, Finance Director, presented the July 2011 monthly financial statement with comparisons from the previous year of July 2010, by fund, along with supplemental financial information comparing the year to date revenues and expenses for each fund and a report of cash position through July 2011.

A motion to adjourn the meeting was made by Council Member Tonsmeire and needing no second. Motion carried unanimously. Vote 5-0

**Meeting Adjourned**

/s/ \_\_\_\_\_  
Matthew J. Santini  
Mayor

ATTEST:

/s/ \_\_\_\_\_  
Connie Keeling  
City Clerk



# City of Cartersville

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**City Council Meeting**  
**10/6/2011 7:00:00 PM**  
**Red Ribbon Week**

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|                                           |                                                                                                                                                                                                          |
|-------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>SubCategory:</b>                       | Proclamations                                                                                                                                                                                            |
| <b>Department Name:</b>                   | Administration                                                                                                                                                                                           |
| <b>Department Summary Recommendation:</b> | This proclamation is at the request of two young ladies, Jessica Allen and Micenna Brooks, who are involved with Young Marines organization. Their letter of request is attached as is the proclamation. |
| <b>City Manager's Remarks:</b>            | Recommend that Council take any action it deems appropriate.                                                                                                                                             |
| <b>Financial/Budget Certification:</b>    |                                                                                                                                                                                                          |
| <b>Legal:</b>                             |                                                                                                                                                                                                          |
| <b>Associated Information:</b>            |                                                                                                                                                                                                          |

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Jessica Allen and Micenna Brooks  
4219 New Hope Church Rd SE  
Acworth, GA 30102  
770-265-5708/770-668-6183

August 22, 2011

City of Cartersville  
Mayor Matt Santini  
1 North Erwin St  
Cartersville, GA 30120

RE: Red Ribbon Week Proclamation

Dear Mayor Santini,

We are PFC Jessica Allen and PFC Micenna Brooks with the General Raymond G. Davis Metro Atlanta Young Marines. We are writing to request your help.

Red Ribbon Week will take place the last week of October and the Young Marine units located in our great state will be actively participating in this nationally recognized illicit drug awareness event. We need your help. Can you help assist us in publicizing and promoting this week by issuing a proclamation that boldly declares the Cartersville community's support and commitment in the fight against illegal drugs and those that promote their use? Attached you will find a couple sample proclamations to assist in this effort.

The mission of the Young Marine program is to develop good citizenship and promote a healthy, drug-free lifestyle in our youth. Drug awareness and education are vital and key elements in the Young Marine's fight against illicit drug use and trafficking in our communities. To win this war on drugs, we must reduce the demand for illicit drugs and one of the best ways to accomplish this mission is through education and awareness. Red Ribbon Week is an excellent opportunity to promote illicit drug awareness and we hope that you will join with us in this campaign. Young Marines will actively and aggressively participate in the Red Ribbon Week campaign. Having the city's support in this Young Marine project will greatly assist us in getting our anti-drug message out.

In addition to showing your support with your proclamation, your participation by wearing a red ribbon is even more important. Enclosed you will find a red ribbons for you. Please wear your ribbon, show your support, and let's work together to rid our community of illicit drug use and those that traffic and profit from them. The Young Marine program is having a positive impact in our communities and we are developing responsible citizenship in our youth. We need your help in this effort.

Will you please support us with a proclamation? If so, please notify us and we will be honored to come and pick it up at your office or council meeting. We would like pictures with you when we receive the proclamations for local and national media coverage. Upon receipt, we will have some of the red ribbons for you and staff to wear during this most important anti-drug campaign.

Thank you so much for your cooperation and support with the Red Ribbon Week campaign.

Sincerely yours,

Jessica B Allen, Age 11  
Young Marine Private First Class

Micenna R Brooks, Age 9  
Young Marine Private First Class

[www.micennasmission.us](http://www.micennasmission.us)



# CITY of CARTERSVILLE

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## *Proclamation*

**WHEREAS**, alcohol and drug abuse in this nation have reached epidemic proportions, and

**WHEREAS**, it is imperative that visible, unified, preventative educational efforts by community members be launched to eliminate the demand for drugs; and

**WHEREAS**, the **National Red Ribbon Campaign** offers citizens the opportunity to demonstrate their commitment to a drug-free lifestyle which includes no use of illegal drugs and no illegal use of legal drugs, and

**WHEREAS**, businesses, governments, parents and youth, law enforcement, media outlets, medical and religious institutions, schools, senior citizens, and service organizations will demonstrate their commitment to a healthy, drug-free lifestyle by wearing and displaying red ribbons during this week-long campaign, and

**WHEREAS**, the community of Cartersville, along with others across the nation, further commits its support to ensure the success of this important campaign.

**NOW, THEREFORE**, as Mayor of the City of Cartersville, I, Matthew J. Santini, do hereby proclaim October 23-31, 2011, as

### **RED RIBBON WEEK**

and encourage all citizens to participate in drug prevention activities and education during this week, as well as throughout the year, to make a visible statement that we are strongly committed to a drug-free community.

*In Witness whereof I have hereunto set my  
hand and caused this seal to be affixed*

\_\_\_\_\_  
Mayor

Attest: \_\_\_\_\_ City Clerk



# City of Cartersville

City Council Meeting

10/6/2011 7:00:00 PM

**SU11-02 Special Use application by Russell Hawkinson for property located at 119 South Avenue to allow the residence to be used as a place of assembly**

|                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                        |
|-------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>SubCategory:</b>                       | Public Hearing - 2nd Reading of Zoning/Annexation Requests                                                                                                                                                                                                                                                                                                                                                                             |
| <b>Department Name:</b>                   | Planning and Development                                                                                                                                                                                                                                                                                                                                                                                                               |
| <b>Department Summary Recommendation:</b> | The subject tract is located at 119 South Avenue, halfway between Neel Street and Cook Street. This property is large compared to adjacent residential tracts (over 1 1/2 acres) and includes a large residence constructed over one hundred years ago. The applicant seeks a special use permit to operate a Place Of Assembly at this location for weddings, receptions, and other events. Planning Commission recommended approval. |
| <b>City Manager's Remarks:</b>            | Your approval of the special use application is recommended by the Planning Commission.                                                                                                                                                                                                                                                                                                                                                |
| <b>Financial/Budget Certification:</b>    |                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| <b>Legal:</b>                             |                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| <b>Associated Information:</b>            |                                                                                                                                                                                                                                                                                                                                                                                                                                        |

## ***SPECIAL USE APPLICATION SYNOPSIS***

Petition Number(s): SU11-02

### ***APPLICANT INFORMATION AND PROPERTY DESCRIPTION***

Applicant: Russell Hawkinson

Representative: Peter Olson

Property Owner: Audrey and Russell Hawkinson

Property Location: 119 South Avenue

Access to the Property: South Ave, halfway between Neel St and Cook St

#### ***Site Characteristics:***

Tract Size: Acres: 1.68 acres District: 4<sup>th</sup> Section: 3<sup>rd</sup> LL(S): 527

Ward: 2 Council Member: Jayce Stepp

### ***LAND USE INFORMATION***

Current Zoning: R-7 (single-family residential) and in Olde Town Historic District

Proposed Special Use: Allow owner-occupied house to be used as a Place of Assembly for weddings, receptions, etc.

Current Zoning of Adjacent Property:

North: R-7 (single-family residential) and in Olde Town Historic District

South: R-7 (single-family residential) and in Olde Town Historic District

East: M-U (Multiple Use) and in Olde Town Historic District

West: R-7 (single-family residential)

The Future Development Plan designates the subject property as:

**Historic Neighborhood: residential areas typically developed prior to World War II, encouraged to maintain neighborhood character, compatible infill development permitted, recommended zoning districts R-10, R-7, and P-S.**

## ***ZONING ANALYSIS***

### **City Departments Reviews**

#### **Water and Sewer:**

No objections – however, please note the following:

1. If commercial food preparation operations are undertaken at this site, a backflow preventer will be required for the water service.
2. If commercial food preparation operations are undertaken at this site, a grease trap will be required for the sewer service.

#### **Public Works:**

No objections.

#### **Gas:**

No comments.

#### **Electric:**

No objections.

#### **Fire:**

No objections.

#### **Police:**

No comments.

***The subject tract is located at 119 South Avenue, halfway between Neel Street and Cook Street. This property is large compared to adjacent residential tracts (over 1 ½ acres) and includes a large residence constructed over one hundred years ago. The applicant seeks a special use permit to operate a Place of Assembly at this location for weddings, receptions, and other events.***

*Please review the following findings, as stated in the Zoning Ordinance, that are to be utilized in determining justification for approval or denial of special use request(s).*

#### **Sec. 16.1. Scope and intent.**

This article specifies uses which are not classified as permitted uses as a matter of right in zoning districts, and are therefore only allowed through the approval of a Special use. The standards which apply to each use are enumerated and must be met in order for an application to be granted.

In the interest of the public health, safety and welfare, the Mayor and Council may exercise limited discretion in evaluating the site proposed for a use which requires a special use. In exercising such discretion pertaining to the subject use, the Mayor and Council may consider:

- A. The effect of the proposed activity on traffic flow along adjoining streets;
- B. The availability, number and location of off-street parking;
- C. Protective screening;
- D. Hours and manner of operation of the proposed use;
- E. Outdoor lighting;
- F. Ingress and egress to the property; and
- G. Compatibility with surrounding land use.

In granting a special use, conditions may be attached as are deemed necessary in the particular case for the protection or benefit of neighbors in order to assimilate the proposed development or use into the neighborhood with minimal impact.

#### **Sec. 16.2. Application of regulations and approval.**

Uses allowable with a special use and the minimum standards for such uses are listed in section 16.4 of this article.

Uses in the districts enumerated herein may be authorized by special use only. The regulations contained in this article shall not apply to any permitted use as a matter of right in any zoning district.

Any use which may be authorized by Special use shall be approved by the Mayor and Council in accordance with section 16.1, scope and intent, provided:

- A. The standards for the Special use as specified herein can be met;
- B. Recommendations have been received from the planning and development staff and other appropriate City departments.
- C. A public hearing has been held in relation to the special use before the Planning Commission in conformance with the advertising standards outlined in article XXIV of this chapter. The Planning Commission shall make recommendations to the Mayor and Council regarding the application for a special use; and
- D. A public hearing has been held in relation to the Special use before the Mayor and Council in conformance with the advertising standards outlined in article XXIV of this chapter.

### **Sec. 16.3. Additional restrictions.**

Any use which may be authorized by special use shall comply with all other City regulations, zoning district regulations and other regulations contained herein, and conditions of zoning approval if applicable. Whenever a standard contained in this section is in conflict with another provision of this chapter, the more restrictive provision shall prevail.

### **Sec. 16.4. Minimum special use standards.**

#### *16.4.11. Places of assembly.*

A. *Allowable districts:* AG, R-20, R-15, R-15, R-10, R-7, R-D, M-U, N-C, DBD, O-C, and G-C.

B. *Standards:*

1. Principle structure shall be a minimum of twenty-five hundred (2,500) square feet of heated area.

**Staff review:** The house has approximately 4,100 sqft of heated area.

2. Parking requirements shall be one (1) space per three (3) seats for every person lawfully permitted within the assembly hall at one (1) time.

**Staff review:** The applicant has stated that, based on discussions with Cartersville Fire representatives, maximum occupancy will be no more than 100 persons. The applicant proposes to use the rear yard for parking to accommodate the required 33 cars. Public Works representatives have also discussed the parking situation with the applicant and have no objections.

3. Parking spaces located on the property tract shall be screened from all adjoining residential properties with a solid fence, of a minimum of five (5) feet in height, or evergreen trees and shrubs densely planted which will provide a visual screen height of five (5) feet within two (2) years of planting.

**Staff review:** The property has an existing six (6) feet in height solid wood privacy fence encircling the property perimeter.

4. One (1) identification sign having a maximum size of six (6) square feet in area and a maximum height of five (5) feet shall be allowed on each street frontage in residential streets.

**Staff review:** The applicant proposes to comply with this standard.

5. In residential districts, the facility shall be operator occupied.

**Staff review:** Mr. and Mrs. Hawkinson, who have owned and lived in the residence since 2005, would operate the business and continue to use the residence as their home.

**STAFF RECOMMENDATION:** Staff has no objections.

**PLANNING COMMISSION RECOMMENDATION:**

**APPROVAL**

## Application for Special Use

Planning and Development Department  
10 North Public Square  
City of Cartersville  
(770) 387-5600

Application Number 5U11-02

Hearing Dates 9-6-11

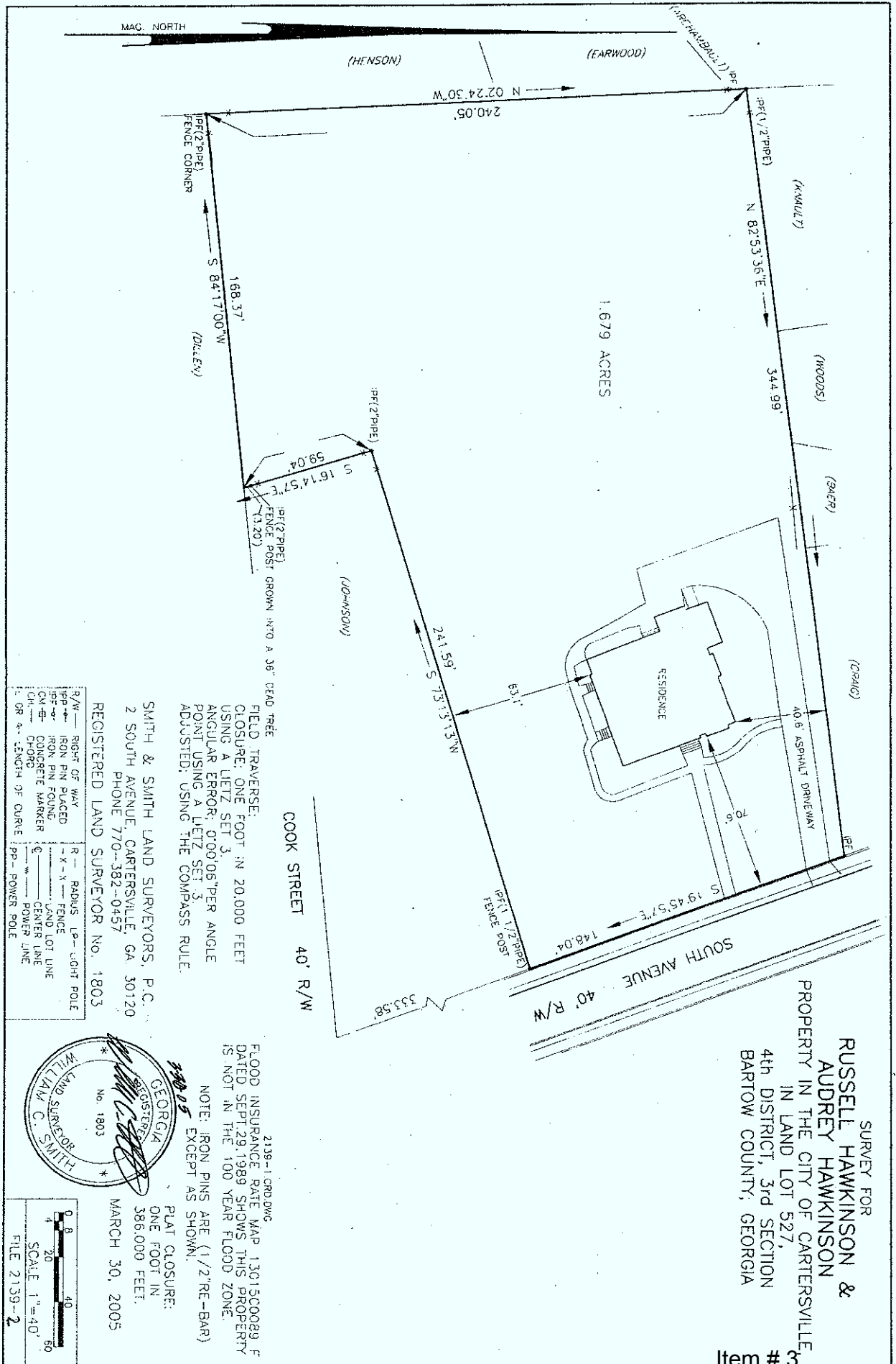
*Paid \$400  
8-5-11 - RO*

|                                                                                                                                                                                  |                 |                                                            |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|------------------------------------------------------------|--|
| Applicant <u>Russell Hawkins</u><br><small>(applicant's printed name)</small>                                                                                                    |                 | Business Phone <u>678-662-1116</u>                         |  |
| Address <u>119 South Ave</u>                                                                                                                                                     |                 | Home Phone <u>678-721-0620</u>                             |  |
| City <u>Cartersville</u>                                                                                                                                                         | State <u>GA</u> | Zip <u>30120</u>                                           |  |
| <u>Peter R. Olson</u><br><small>(Representative's printed name (if other than applicant))</small>                                                                                |                 | Phone <u>770-387-1373</u> Fax # <u>770-387-2396</u>        |  |
| <u>Peter R. Olson</u><br><small>Representative's signature</small>                                                                                                               |                 | <u>[Signature]</u><br><small>Applicant's signature</small> |  |
| Signed, sealed and delivered in presence of:<br><u>Peter R. Olson</u>                                                                                                            |                 |                                                            |  |
| Notary Public                                                                                                                                                                    |                 | My commission expires:                                     |  |
| <div style="border: 1px solid black; padding: 5px; display: inline-block;"><b>PETER R. OLSON</b><br/>NOTARY PUBLIC<br/>Bartow County, Georgia<br/>My Comm. Expires 1/21/12</div> |                 |                                                            |  |

|                                                                                                                                                                                  |  |                        |  |                          |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|------------------------|--|--------------------------|--|
| Titleholder <u>Audrey Hawkins</u><br><small>(titleholder's printed name)</small>                                                                                                 |  | Business _____         |  | Home <u>678/721-0620</u> |  |
| *attach additional notarized signatures as needed on separate application page                                                                                                   |  |                        |  |                          |  |
| Address <u>119 South Avenue Cartersville, GA 30120</u>                                                                                                                           |  |                        |  |                          |  |
| Signature <u>Audrey Hawkins</u>                                                                                                                                                  |  |                        |  |                          |  |
| Signed, sealed, delivered in presence of:<br><u>Peter R. Olson</u>                                                                                                               |  |                        |  |                          |  |
| Notary Public                                                                                                                                                                    |  | My commission expires: |  |                          |  |
| <div style="border: 1px solid black; padding: 5px; display: inline-block;"><b>PETER R. OLSON</b><br/>NOTARY PUBLIC<br/>Bartow County, Georgia<br/>My Comm. Expires 1/21/12</div> |  |                        |  |                          |  |

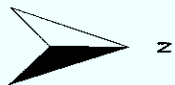
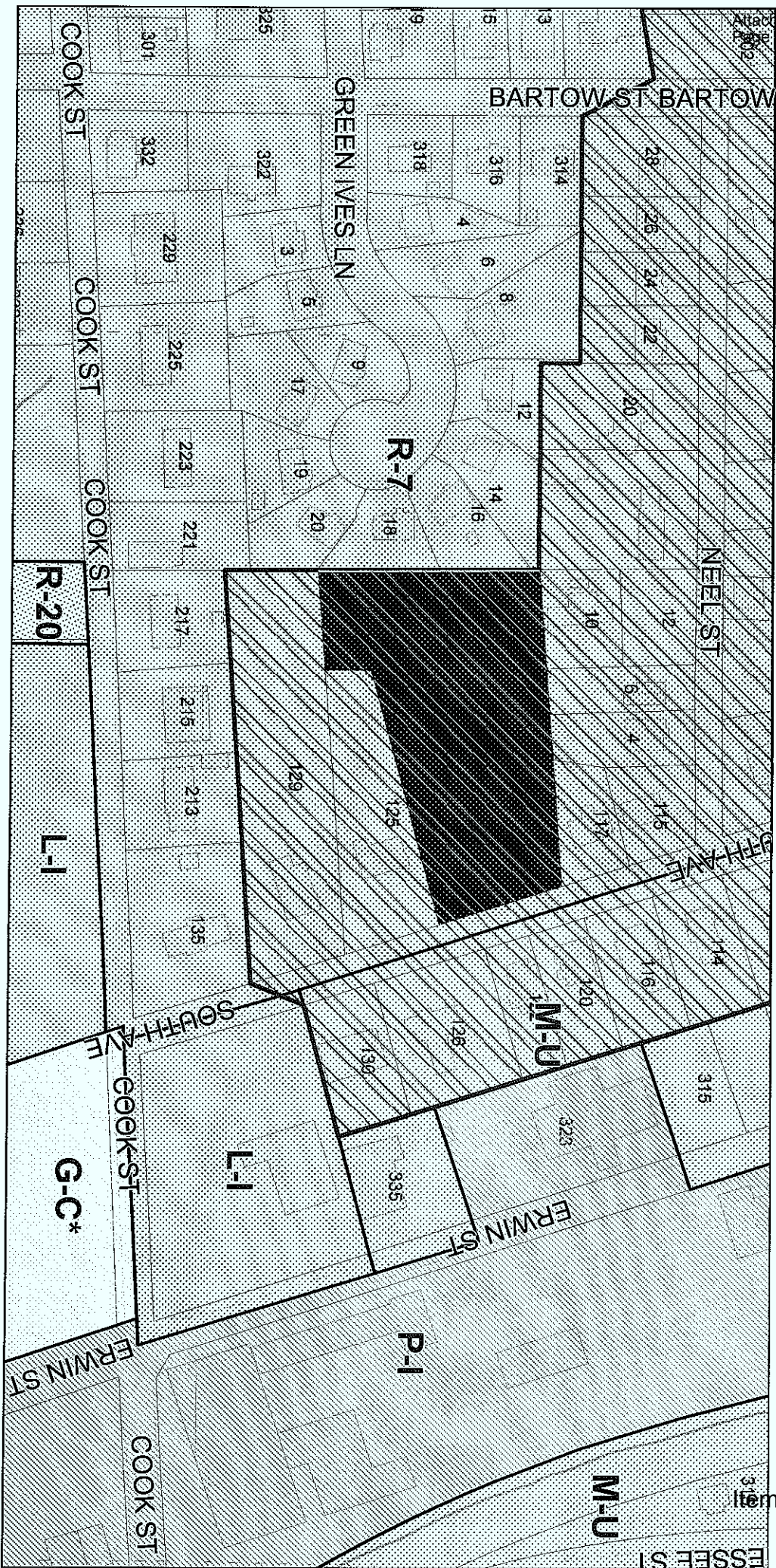
|                                                                                                                                                    |                        |                                                |                       |  |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|------------------------------------------------|-----------------------|--|--|
| Present Zoning District(s) <u>R-7</u>                                                                                                              |                        | Requested Special Use <u>Place of Assembly</u> |                       |  |  |
| Acreage <u>1.679</u>                                                                                                                               | Land Lot(s) <u>527</u> | District(s) <u>4th</u>                         | Section(s) <u>3rd</u> |  |  |
| Location of Property <u>119 South Avenue, Cartersville</u><br><small>(street address, nearest intersections, etc)</small>                          |                        |                                                |                       |  |  |
| Reason for requested Special Use: <u>Allow special events - weddings, receptions.</u><br><small>(attach additional statement as necessary)</small> |                        |                                                |                       |  |  |

Attach a copy of a current boundary survey showing metes and bounds and indicating all existing site improvements and confirmation of the availability of all public utilities. Said site must meet the proposed zoning district development standards and access requirements of the City's regulations.



SURVEY FOR  
RUSSELL HAWKINSON &  
AUDREY HAWKINSON  
PROPERTY IN THE CITY OF CARTERSVILLE  
IN LAND LOT 527,  
4th DISTRICT, 3rd SECTION  
BARTOW COUNTY, GEORGIA

# 119 South Ave - special use case SU11-02



# 119 South Ave - special use case SU11-02

Document number 1  
8 of 19



Item # 3









## SPECIAL USE JUSTIFICATIONS

*The Mayor and City Council, upon review, may authorize a Special Use which is not classified as a permitted use as a matter of right in a zoning district.*

*For review of a Special Use case, an applicant must state the use applied for and demonstrate that the standards for such use have / will be met:*

**Use Applied For:** Place of assembly, Sec. 16.4.11

**Standard 1:** The principal structure to be used shall be a minimum of two thousand five hundred (2,500) square feet of heated area.

**How Standard 1 has / will be met:** The existing house has approximately 4,100 square feet of heated area.

**Standard 2:** Parking requirements shall be one (1) space per three (3) seats for every person lawfully permitted within the assembly hall at one (1) time.

**How Standard 2 has / will be met:** Maximum occupancy will be no more than 100 per Fire Marshall. 1.6 acre lot has nearly an acre for parking in the rear, more than adequate to accommodate 33 cars.

**Standard 3:** Parking spaces located on the property tract shall be screened from all adjoining residential properties with a solid fence, of a minimum of five (5) feet in height, or evergreen trees and shrubs densely planted which will provide a visual screen height of five (5) feet within two (2) years of planting.

**How Standard 3 has / will be met:** Property has existing six-foot high, solid wood privacy fence encircling back yard where parking would be located. Photos provided.

**Standard 4:** One (1) identification sign having a maximum size of six (6) square feet in area and a maximum height of five (5) feet shall be allowed on each street frontage in residential districts.

**How Standard 4 has / will be met:** This standard will be complied with.

**Standard 5:** In residential districts, the facility shall be operator occupied.

**How Standard 5 has / will be met:** The owners of the home will be the operators and they live on the premises. It is their home.

Thursday, August 11, 2011

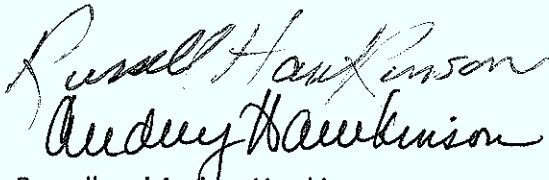
**RUSSELL AND AUDREY HAWKINSON  
119 SOUTH AVENUE  
CARTERSVILLE, GEORGIA 30120**

Dear Mayor and City Council,

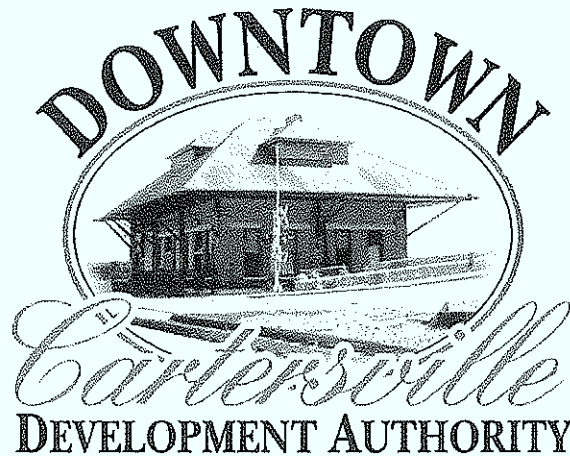
We are the owners of the 1892 Queen Anne Victorian home located at 119 South Ave, formerly known as the Neel House. We have applied for a Special Use Permit for a Place of Assembly. It is our intent to have such events as Weddings and Receptions. We have lived in the home since 2005 and are passionate about Historic Preservation. Historic preservation is very costly and it would be helpful to be able to realize some income from the home. We have worked diligently to restore and improve the home and grounds and will continue to do so as our budget permits. We do not intend to expand the home, but just use the existing structure. We have a 1.6 acre lot with ample open parking in the rear. The rear lot is surrounded by a privacy fence coupled with buffering screen plants. It is our hope that we can bring groups of people to the area for their events and possibly generate new patronage that would benefit the local business community as well.

Thank you very much for your consideration

Sincerely,

Handwritten signatures of Russell and Audrey Hawkinson in cursive script.

Russell and Audrey Hawkinson



TO: Sam Grove  
FROM: Liz Hood  
DATE: August 19, 2011  
RE: Letter of support, Audrey and Russell Hawkinson

The board of directors of the Cartersville Downtown Development Authority support an application by Audrey and Russell Hawkinson to operate a special event house at 119 South Avenue. The establishment of a facility to host weddings, receptions and other special events in a neighborhood adjacent to downtown will benefit downtown merchants providing goods and services needed for these events. To name just a few, these include: bakery, catering and ancillary meals at/from downtown restaurants, nail and hair salons, spas, gift registry at downtown stores for brides, clothing purchases, and many more assorted purchases.

As with the usage of Grand Oaks, RoseLawn, and Stonewall Manor, all adjacent to the downtown historic district, downtown benefits in many ways from having visitors from outside our community attend events in Cartersville. They stay in local hotels creating additional hotel/motel taxes which support tourism projects, and enjoy shopping, dining, and visiting attractions while in town.

Each of the 100 visitors to an event hosted by the Hawkinsons will spend an average of \$119 per day, or \$12,000 in additional revenue for our community, per event, and that is just for shopping, dining, attractions and hotel stays. With the average wedding costing \$25,000, and many of these services being purchased locally, the local economic impact can be tremendous. Multiple the revenue of one event by the many events throughout the year hosted by the Hawkinsons, and the benefits of this new event facility are substantial.

The DDA supports the establishment of this new special event house, and look forward in the future to providing referrals to this facility from the Welcome Center at the Depot.

Sincerely,

Liz Hood  
Executive Director



CONVENTION & VISITORS BUREAU

August 25, 2011

City of Cartersville  
P.P. Box 1360  
Cartersville, GA 30120

RE: Special Permit Request by Audrey and Russell Hawkinson

Dear Sirs:

I write to support the special permit request under consideration to allow Audrey and Russell Hawkinson to use their home at 119 South Avenue, Cartersville, as a special event facility.

As I am sure you are aware, special events such as weddings, receptions, reunions and other celebrations generate significant revenue for Cartersville's hotels, shops, caterers, florists and other suppliers. And, because they occur at all times of the year, special events bring in business during shoulder seasons when hotel occupancies are down. Moreover, special events introduce Cartersville's museums and inviting downtown to people that otherwise might never come, thus stimulating return visitation and resulting expenditures.

In that Cartersville is growing a reputation as a meetings and events destination, I believe the addition of the Hawkinson home to the product of venues will only add to the this synergy and increase our share of this lucrative market. For these reasons, I urge your favorable consideration of this special permit request. Naturally I welcome any comments or questions you may have.

Respectfully,

Ellen Archer  
Executive Director

P. O. Box 200397  
Cartersville, Georgia 30120  
P | 770.387.1357 • 800.733.2280  
F | 770.607.3104  
E | [cvb@NotAtlanta.org](mailto:cvb@NotAtlanta.org)

August 25, 2011

Dear Mayor and City Council of Cartersville,

I wish to offer my support for Russell and Audrey Hawkinson, 119 South Ave., and their request to the City for their property to receive a Special Use Permit in order to conduct weddings, receptions and other such events on their property. We are excited for the positive impact this would have for or end of the Olde Town Historic District. Although the Hawkinson's have already made vast improvements to their property my wife, Stacy, and I are confident the house and grounds would become a showplace that would in turn attract other likeminded people to our area. This is something we need for our property values and the overall aesthetics in our area. We are witnessing a turn towards foreclosed and blighted properties and would love to see a change in direction. Russell and Audrey Hawkinson have been good neighbors. Our property, 129 South Ave., adjoins theirs at the rear portion where they intend to place the parking. Being that it is such a large area I do not foresee any problems with adequate capacity for cars and there is a fence and vegetative buffer between our yards so it would not be visually apparent to us.

Thank you for your letter of notification and please consider our support in your decision.

Respectfully,



Dr. Samuel Sabaka

We, the undersigned residents of **Olde Town Neighborhood**, are **OPPOSED** to the rezoning of 119 South Avenue from R-7 to Special Use.

| Name              | Address         | Phone                   |
|-------------------|-----------------|-------------------------|
| Patty Richardson  | 110 South Ave   | 770 606-7241            |
| Marion Kufner     | 4 Neel St       | 71337-4923              |
| Chris Ballard     | 214 Cook St     | 770-384-2001            |
| Jessica Bowman    | 103 South Ave   | 404 502-9300            |
| Bob Smith         | 406 West Ave    | Chadsville 770-334-3170 |
| Bob               | 7 Tabernacle St | Chad 678 899-2017       |
| Gloria Smith      | 406 West Ave    | 770-389-3676            |
| Marion Kufner     | 10 Neel St      | 71337-4923              |
| Emily Lynch       | 114 South Ave   | 770-386-4663            |
| Joe Lynch         | 114 South Ave   | 770-386-4663            |
| Louie Lloria      | 26 Neel St      | 770-386-5695            |
| Cathy M. Sullivan | 323 West Ave    | 678-873-2225            |

We, the undersigned residents of Olde Town Neighborhood, are **OPPOSED** to the rezoning of 119 South Avenue from R-7 to Special Use.

| Name              | Address           | Phone        | Email                          |
|-------------------|-------------------|--------------|--------------------------------|
| LESLIE MCCRARY    | 215 S BARTON      | 770-607-8504 | LESANN82@BELLSOUTH             |
| Greg Smith        | 222 S Barton      | 770-382-9048 | gregsmith66@gmail.com          |
| DAVID HULSEY      | 226 S. BARTON ST. | 678-231-2343 | COMMAND HEADQUARTERS@GMAIL     |
| Katherine Hulse   | 226 S. Barton St  | 678-230-6516 | Kth226@gmail.com               |
| Carole Jackson    | 219 S. Barton St  | ---          | C. Jackson                     |
| Alison Dillen     | 307 W. Ave.       | 770-387-4238 | alisondillen@att.net           |
| Debbie Hughes     | 225 S Barton St.  | ---          | ---                            |
| Lynne Pritchett   | 217 S. Barton St  | 770-607-9997 | lpritch1058@aol.com            |
| David Turner      | 215 West Ave      | 770-382-0430 | ---                            |
| Rebecca B. Cowan  | 209 West          | 770-714-2748 | Rebecca.Cowan@bartow.k12.ga.us |
| Charles P. Turner | 209 West Ave      | 770-714-2121 | ccowan@AOC.com                 |
| Faye Evans        | 20 Greenview Lane | 770-387-2989 | ---                            |
| Shelley Lilly     | 227 S. Barton St  | 770-387-8308 | lillyshelley@yahoo.com         |



# City of Cartersville

PLANNING AND DEVELOPMENT

P.O. Box 1390 • 10 North Public Square • Cartersville, Georgia 30120

Telephone: 770-387-5600 • Fax: 770-387-5605 • [www.cityofcartersville.org](http://www.cityofcartersville.org)

File # **SU11-02**

## **DISCLOSURE OF INTERESTS BY LOCAL OFFICIAL**

(To be completed by Mayor, City Council, and Planning Commission)

Russell Hawkinson (Peter Olson, representative) has made a special use request on the following property: Approximately 1.68 acres located at 119 South Avenue in the 4<sup>th</sup> District, 3<sup>rd</sup> Section, Land Lot 527 to allow the residence to be used as a place of assembly.

Pursuant to O.C.G.A § 36-67A-2 any local government official considering a zoning request must disclose if he has any of the following interest:

1. A Property interest in any real property affected by a zoning request.  
Yes \_\_\_\_\_ No \_\_\_\_\_ If the answer is Yes, please disclose the nature and extent of such interest.
  
2. A financial interest in any business entity which has a property interest in any real property affected by a zoning action.  
Yes \_\_\_\_\_ No \_\_\_\_\_  
If the answer is Yes, please disclose the nature and extent of such interest.
  
3. A spouse, mother, father, brother, sister, son, or daughter with either of the above interests.  
Yes \_\_\_\_\_ No \_\_\_\_\_ If the answer is Yes, please disclose the nature and extent of such interest.

TITLE: \_\_\_\_\_

DATE: \_\_\_\_\_



# City of Cartersville

**City Council Meeting  
10/6/2011 7:00:00 PM  
Recognition of National Community Planning Month**

|                                           |                                                                                                                                                                                                                                                                                                                                                                                                                  |
|-------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>SubCategory:</b>                       | Resolutions                                                                                                                                                                                                                                                                                                                                                                                                      |
| <b>Department Name:</b>                   |                                                                                                                                                                                                                                                                                                                                                                                                                  |
| <b>Department Summary Recommendation:</b> | October has been designated National Community Planning Month by the American Planning Association (APA) as a way to highlight the role of planners and planning in our community. This year's theme, "New Ideas for America's Future," reflects on how planners help envision the future and address the needs of communities. This resolution recognizes the importance of community planning in Cartersville. |
| <b>City Manager's Remarks:</b>            | Your approval of this resolution is recommended.                                                                                                                                                                                                                                                                                                                                                                 |
| <b>Financial/Budget Certification:</b>    |                                                                                                                                                                                                                                                                                                                                                                                                                  |
| <b>Legal:</b>                             |                                                                                                                                                                                                                                                                                                                                                                                                                  |
| <b>Associated Information:</b>            |                                                                                                                                                                                                                                                                                                                                                                                                                  |

**Resolution No.**

**A RESOLUTION TO RECOGNIZE NATIONAL COMMUNITY PLANNING MONTH**

**CITY OF CARTERSVILLE, GEORGIA**

**WHEREAS, change is constant and affects all cities, towns, suburbs, counties, boroughs, townships, rural areas, and other places; and**

**WHEREAS, community planning and plans can help manage this change in a way that provides better choices for how people work and live; and**

**WHEREAS, community planning provides an opportunity for all residents to be meaningfully involved in making choices that determine the future of their community; and**

**WHEREAS, the full benefits of planning requires public officials and citizens who understand, support, and demand excellence in planning and plan implementation; and**

**WHEREAS, the month of October is designated as National Community Planning Month throughout the United States of America and its territories, and**

**WHEREAS, The American Planning Association and its professional institute, the American Institute of Certified Planners, endorse National Community Planning Month as an opportunity to highlight the contributions sound planning and plan implementation make to the quality of our settlements and environment; and**

**WHEREAS, the celebration of National Community Planning Month gives us the opportunity to recognize the participation and dedication of the members of planning commissions and other planners who have contributed their time and expertise to the improvement of the City of Cartersville; and**

**WHEREAS, we recognize the many valuable contributions made by professional community and regional planners of the City of Cartersville and extend our heartfelt thanks for the continued commitment to public service by these professionals;**

**NOW, THEREFORE, BE IT RESOLVED THAT, the month of October 2011 is hereby designated as Community Planning Month in the City of Cartersville in conjunction with the celebration of National Community Planning Month.**

**This Resolution is adopted this 6<sup>th</sup> day of October 2011.**

**/s/ \_\_\_\_\_  
Matthew J. Santini  
Mayor**

**ATTEST:**

**/s/ \_\_\_\_\_  
Connie Keeling  
City Clerk**



# City of Cartersville

---

**City Council Meeting**  
**10/6/2011 7:00:00 PM**  
**Time Change for December 1, 2011 Council Meeting**

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|                                           |                                                                                                                                                                                                                                                                               |
|-------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>SubCategory:</b>                       | Resolutions                                                                                                                                                                                                                                                                   |
| <b>Department Name:</b>                   | Administration                                                                                                                                                                                                                                                                |
| <b>Department Summary Recommendation:</b> | The City of Cartersville's annual Christmas Parade is on the first Thursday night in December which conflicts with the regularly scheduled City Council Meeting. Attached is a resolution to change the meeting time for the December 1, 2011 City Council Meeting to 9:00 AM |
| <b>City Manager's Remarks:</b>            | The time change for the first Council meeting in December is recommended so that it will not conflict with the Christmas Parade.                                                                                                                                              |
| <b>Financial/Budget Certification:</b>    |                                                                                                                                                                                                                                                                               |
| <b>Legal:</b>                             |                                                                                                                                                                                                                                                                               |
| <b>Associated Information:</b>            |                                                                                                                                                                                                                                                                               |

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**Resolution No.**

**WHEREAS, The Mayor and City Council has determined that it is in the best interest of the City of Cartersville and it's inhabitants and their general health, safety and welfare to reschedule the below referenced meetings of the Mayor and City Council pursuant to the authority provided by the CODE OF ORDINANCES, CITY OF CARTERSVILLE, GEORGIA; and**

**THEREFORE, NOW BE IT RESOLVED, by the Mayor and City Council of the City of Cartersville that the meetings listed below of the Mayor and City Council are hereby rescheduled pursuant to Section 2-17 of the City of Cartersville Code of Ordinances:**

- **December 1, 2011 at 7 PM rescheduled to December 1, 2011 at 9 AM**

**NOW BE IT AND IT IS HEREBY RESOLVED.**

**ADOPTED this 6<sup>th</sup> day of October, 2011.**

/s/ \_\_\_\_\_  
**Matthew J. Santini**  
**Mayor**

**ATTEST:**

/s/ \_\_\_\_\_  
**Connie Keeling**  
**City Clerk**



# City of Cartersville

**City Council Meeting  
10/6/2011 7:00:00 PM  
Community Development Block Grant 2011 Award**

|                                           |                                                                                                                                                                                                                                                                                                        |
|-------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>SubCategory:</b>                       | Grant Application/Acceptance                                                                                                                                                                                                                                                                           |
| <b>Department Name:</b>                   | City Manager's Office                                                                                                                                                                                                                                                                                  |
| <b>Department Summary Recommendation:</b> | We have received a Statement of CDBG Award from the Georgia Department of Community Affairs for the 2011 CDBG program. The award is for \$199,802, and it is for the purpose of housing rehabilitation activities in the North Towne Neighborhood. Your acceptance of this grant award is recommended. |
| <b>City Manager's Remarks:</b>            | It is recommended that you accept this grant.                                                                                                                                                                                                                                                          |
| <b>Financial/Budget Certification:</b>    |                                                                                                                                                                                                                                                                                                        |
| <b>Legal:</b>                             |                                                                                                                                                                                                                                                                                                        |
| <b>Associated Information:</b>            |                                                                                                                                                                                                                                                                                                        |

Georgia Department of  
**COMMUNITY AFFAIRS**  
60 Executive Park South, N.E.  
Atlanta, Georgia 30329-2231

**STATEMENT OF CDBG AWARD**  
  
GEORGIA COMMUNITY DEVELOPMENT  
BLOCK GRANT PROGRAM

Recipient: Cartersville, City of CDBG Funds: \$199,802.00  
Date of Award: 9/16/2011 Grant Period: From 9/16/2011 To 9/16/2013  
Program Title: CDBG Program Category: CDBG-Housing  
Grant Number: 11h-x-008-2-5389

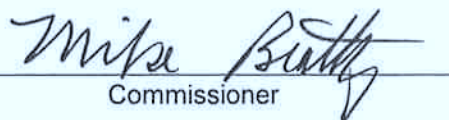
Award is hereby made in the amount and for the period shown above under the Housing and Community Development Act of 1974, as amended to the above mentioned recipient, in accordance with the plan set forth in the application of the above mentioned recipient and subject to any attached revisions or special conditions.

This award is subject to all applicable rules, regulations, and conditions as prescribed by the Department of Community Affairs' CDBG Non-entitlement Program Regulations, its Applicants' Manual and Recipients' Manual as well as the Uniform Administration Requirements ("the common rule") 24 CFR Part 85 and OMB Circulars A-87 and A-133, the U.S. Department of Housing and Urban Development's Community Development Block Grant: State's Program Final Rule (24 CFR Part 570) and Environmental Review Procedures for Title I Community Development Block Grant Program (24 CFR Part 58). It is also subject to such further rules, regulations and policies as may be reasonably prescribed by the State or Federal Government consistent with the purposes and authorization of the Housing and Community Development Act of 1974, as amended.

This grant shall become effective on the beginning date of the grant period (above), provided that within thirty (30) days of the award execution date (below) the properly executed original of the "Statement of CDBG Award" and any attached properly executed revisions and special condition statements are returned to the Georgia Department of Community Affairs.

DEPARTMENT OF COMMUNITY AFFAIRS

- ☐ This award is subject to revisions.  
(attached)
- ☒ This award is subject to special  
conditions. (attached)

  
Commissioner

9/16/2011  
Date Executed

I, \_\_\_\_\_, acting under my authority to contract on behalf of the recipient, hereby signify acceptance for the recipient of the above described grant on the terms and conditions stated above or incorporated by reference therein.

Date of Acceptance: \_\_\_\_\_  
Chief Elected Official

\_\_\_\_\_  
Title (typed)

Item # 6

**GEORGIA DEPARTMENT OF COMMUNITY AFFAIRS (DCA)  
COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM  
STATEMENT OF GENERAL CONDITIONS**

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Recipient: **Cartersville, City of**

Grant Number: **11h-x-008-2-5389**

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- 01.** The Recipient agrees and certifies that for all activities and endeavors carried out in concert with CDBG monies, the Code of Ethics for Government Service as established within Title 45, Chapter 10 and Section 1 of the Official Code of Georgia Annotated will be strictly adhered to and followed.
- 02.** The Recipient agrees that should any new or additional requirements become applicable (including record keeping and reporting requirements), as a result of directives by the Department of Housing and Urban Development (HUD), that it will take all steps necessary to bring its program into compliance.
- 03.** Environmental Review Requirement: No project expenditures may be incurred or any CDBG funds drawn down for any activity (other than for grant administration, design activities and other exempt activities) prior to receipt of an environmental clearance letter releasing funds. This may be obtained by completing an environmental review of each project as described in Chapter 2 of the Recipients' Manual.
- 04.** By acceptance of this Grant Award the Recipient agrees to comply with the stipulations of the "Programmatic Agreement Among the Georgia Department of Community Affairs, the Georgia State Historic Preservation Office and the Advisory Council on Historic Preservation for the Administration of the State of Georgia Community Development Block Grant and HOME Investment Partnership Programs." Acceptance and implementation of the Programmatic Agreement fulfills the Recipient's obligation to consult with the Advisory Council on Historic Preservation and the State Historic Preservation Office in accordance with Section 106 of the National Historic Preservation Act and the regulations of the Advisory Council (36 CFR Part 800) for those projects and activities covered by the Agreement, including the rehabilitation, construction, demolition or reconstruction of housing.
- 05.** For all housing rehab and reconstruction activities, prior approval from DCA is required if the actual costs (including change orders) will exceed 20% of the amount budgeted in the grant application for each unit. The Recipient will be responsible for any cost exceeding 20%, where prior approval has not been obtained.

**GEORGIA DEPARTMENT OF COMMUNITY AFFAIRS (DCA)  
COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM  
STATEMENT OF GENERAL CONDITIONS**

Attachment number 1  
Page 3 of 5

Recipient: **Cartersville, City of**

Grant Number: **11h-x-008-2-5389**

The project delivery costs allowed by CDBG are as follows:

- . For stick-built rehabilitation or reconstruction projects, a maximum of up to \$2,500 per unit.
  - . For stick-built homebuyer assistance projects (down payment assistance or second mortgage assistance), a maximum of up to \$1,500 per unit.
  - . For manufactured housing rehabilitation, a maximum of up to \$750 per unit.
  - . For manufactured housing including reconstruction, down payment and second mortgage assistance on land for which the unit owner has a long term lease, a maximum of up to \$750 per unit.
  - . For manufactured housing including reconstruction, down payment and second mortgage assistance on land owned by the unit owner, a maximum of up to \$1,000 per unit.
- DCA will permit additional PDCs for projects requiring lead inspection or possible risk assessment and clearance:
- . If the project administrator is not doing the lead inspection or the possible risk assessment and clearance, DCA will permit a \$100 per unit Lead Project Delivery Cost for procurement and oversight of the lead inspection and risk assessment and a \$300 Lead Project Delivery Cost for selecting, hiring and overseeing the lead hazard reduction construction contract and work and \$100 for selecting, hiring and overseeing the clearance contract and work.
  - . If the project administrator is actually completing the lead inspection or the possible risk assessment and providing the clearance, assuming the project administrator is certified to do so, DCA will permit a \$300 Lead Project Delivery Cost for selecting, hiring and overseeing the lead hazard reduction construction contract and work.
- In all cases, project delivery costs must be reasonable and necessary and be supported by documentation.

The maximum amount of funding, including CDBG and private participation, allowed for any manufactured home rehabilitation activity is limited to \$5,000.00. DCA approval is required to exceed this amount on a per project basis.

Approval by DCA is required prior to changing the activity for a targeted unit or providing assistance to any unit not specifically identified to receive assistance in the approved application.

The Department of Community Affairs reserves the right to cancel the Grant Award at the end of the initial Grant Award time period (initial expiration date) if sufficient progress is not being made toward completion of the project. Under certain circumstances, the Grant Award may be canceled prior to the initial expiration date if it becomes apparent to DCA that the Recipient has not initiated the administrative activities necessary to allow the project to proceed.

If applicable, the Recipient certifies that it will comply with all requirements of the Georgia State Minimum Standard Codes for Construction.

GEORGIA DEPARTMENT OF COMMUNITY AFFAIRS (DCA)  
COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM

Attachment number 1  
Page 4 of 5

STATEMENT OF GENERAL CONDITIONS

Recipient: **Cartersville, City of**

Grant Number: **11h-x-008-2-5389**

**Certification**

I certify that I am authorized by the City of Cartersville to accept these conditions:

\_\_\_\_\_  
Chief Elected Official:

(Seal)

\_\_\_\_\_  
Attest:

\_\_\_\_\_  
Type or Print - Name and Title

\_\_\_\_\_  
Type or Print - Name and Title

GEORGIA DEPARTMENT OF COMMUNITY AFFAIRS (DCA)  
COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM

**STATEMENT OF SPECIAL CONDITIONS**

Recipient: **City of Cartersville**

Grant Number: **11h-x-008-2-5389**

NOTE: Prior to drawdown of funds the recipient must provide appropriate documentation to address the following special conditions and receive a Grant Adjustment Notice from DCA clearing these conditions.

01. Recipient must submit for DCA review and written approval, a complete assessment of all target area units with regard to occupancy, condition and activity as well as interior photos for all proposed units.
02. The Recipient must provide evidence that it has complied with HUD's Floodplain and Wetland Management requirements including publication of the two Public Notification requirements and other requirements. This must be done as part of the environmental review and the first notice must be published a minimum of 15 days before publication of the Environmental Public Notice (Concurrent Notice). If a wetland will be disturbed a ACE Section 404 permit will also be required. See Chapter 2, Section 2 of the CDBG Recipients' Manual
03. The Recipient must submit for DCA review and written approval a draft copy of its Housing Policies and Procedures. No housing activities may be undertaken until approval of the Policies and Procedures by DCA. See DCA's Rehabilitation Manual for further details.
04. Because a potential Conflict of Interest has been identified, no funds can be drawdown until the CDBG Recipient's request for an exception to the Conflict of Interest Prohibition Regulation (24 CFR 570.489(h)) has been approved by DCA. Documentation that the Conflict of Interest Exception Request meets the requirements of the 2011 CDBG Recipients' Manual (pages 12 through 14) must be provided. Please consult with DCA upon grant award for further guidance.

**Certification**

I certify that I am authorized by the City of Cartersville to accept these conditions:

\_\_\_\_\_  
Chief Elected Official:

(Seal)

\_\_\_\_\_  
Attest:

\_\_\_\_\_  
Type or Print - Name and Title

\_\_\_\_\_  
Type or Print - Name and Title



# City of Cartersville

**City Council Meeting**

**10/6/2011 7:00:00 PM**

## **Engineering Services-Main Street to Center Road 16-inch Water Main Connector**

|                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
|-------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>SubCategory:</b>                       | Change Order                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| <b>Department Name:</b>                   | Water Department                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| <b>Department Summary Recommendation:</b> | <p>TO: Sam Grove<br/>FROM: Jim Stafford<br/>DATE: September 30, 2011<br/>SUBJECT: Addendum to contract for Engineering Services for design and bidding of the Main Street to Center Road 16-inch Water Main Connector</p> <p>The Water Department currently has a contract with Jordan, Jones and Goulding to provide Engineering Services for Design, Bidding and Construction Services for the Main Street to Center Road 16-inch Water Main Connector Project for an amount not to exceed \$110,100.00. In order to complete the design, additional environmental studies and permitting services will be required which are outside the scope of services of the original contract. Jordan, Jones and Goulding has submitted a proposal in an amount not to exceed \$8,800.00 for these services. This price is considered reasonable and will bring the total adjusted contract to an amount not to exceed \$118,900.00.</p> <p>The cost is to be paid from SPLOST funds. I recommend approval of this contract change order.</p> |
| <b>City Manager's Remarks:</b>            | Your approval of this change order is recommended.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| <b>Financial/Budget Certification:</b>    | Funded by 2003 SPLOST funds.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| <b>Legal:</b>                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| <b>Associated Information:</b>            | Everify and Save were submitted with original contract                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |



# City of Cartersville

## City Council Meeting

10/6/2011 7:00:00 PM

### Yearly approval to purchase chemicals for WTP and WPCP

|                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|-------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>SubCategory:</b>                       | Bid Award/Purchases                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| <b>Department Name:</b>                   | Water Department                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| <b>Department Summary Recommendation:</b> | <p>Memo<br/>To: Sam Grove<br/>From: Jim Stafford<br/>Date: 9-26-11<br/>Subject: Yearly Approval to Purchase Chemicals for WPCP and WTP</p> <p>Date Approved by Council:</p> <p>The following chemicals are purchased for the water plant and the wastewater plant on a weekly, bi-weekly, monthly, semi-annually, or yearly basis. At times we buy a larger order which is over \$5000.00. We typically get fixed prices for a year at a time.</p> <p>I recommend we get council approval to purchase the following chemicals from the designated vendors until 1July 2012. This will eliminate a number of agenda items this year and it will expedite our ability to order chemicals on an as needed basis.</p> <ul style="list-style-type: none"><li>• General Chemical                      Aluminum Sulfate</li><li>• Key Chemical Co.                      Hydroflurosilic Acid</li><li>• Burnett Lime Co                      Calcium Hydroxide</li></ul> <p>If it is necessary to rebid, the pricing will be brought forward for Council approval.</p> |
| <b>City Manager's Remarks:</b>            | This is the balance of the suppliers that weren't approved last meeting due to lack of SAVE, E-Verify paper work. Your approval of these vendors for chemical supplies is recommended.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| <b>Financial/Budget Certification:</b>    | Paid for from the budget                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| <b>Legal:</b>                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| <b>Associated Information:</b>            | Everify and Save are attached.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |

Cover Memo

**AFFIDAVIT VERIFYING STATUS FOR  
CITY OF CARTERSVILLE BENEFIT APPLICATION**

By executing this affidavit under oath, as an applicant for a City of Cartersville, Georgia Occupation Tax Certificate, Alcohol License or other public benefits as referenced in O.C.G.A. Section 50-36-1, I am stating the following with respect to my application for a City of Cartersville, Georgia Occupational Tax Certificate, Alcohol License or other public benefit (circle one) for

Hugh Burnett

[Name of natural person applying on behalf of individual, business, corporation, partnership, or other private entity]

Burnett Lime Company, Inc.

[Name of business, corporation, partnership]

- 1)   X   I am a United States citizen
- 2)        I am a legal permanent resident 18 years of age or older or I am an otherwise qualified alien or non-immigrant under the Federal Immigration and Nationality Act 18 years of age or older and lawfully present in the United States.\*

In making the above representation under oath, I understand that any person who knowingly and willfully makes a false, fictitious, or fraudulent statement or representation in an affidavit shall be guilty of a violation of Code Section 16-10-20 of the Official Code of Georgia.

Hugh Burnett 09/12/2011  
Signature of Applicant: Date

Hugh Burnett  
Printed Name:

SUBSCRIBED AND SWORN

BEFORE ME ON THIS THE

12 DAY OF September, 2011

Cynthia M. Bennett  
Notary Public  
My Commission Expires  
May 30, 2016

\*

Alien Registration number for non-citizens

\*Note: O.C.G.A. § 50-36-1(e)(2) requires that aliens under the federal Immigration and Nationality Act, Title 8 U.S.C., as amended, provide their alien registration number. Because legal permanent residents are included in the federal definition of "alien", legal permanent residents must also provide their alien registration number. Qualified aliens that do not have an alien registration number may supply another identifying number below:

### CONTRACTOR AFFIDAVIT AND AGREEMENT

By executing this affidavit, the undersigned contractor verifies its compliance with O.C.G.A. 13-10-91, stating affirmatively that the individual, firm, or corporation which is contracting with City of Cartersville has registered with and is participating in a federal work authorization program\* [any of the electronic verification of work authorization programs operated by the United States Department of Homeland Security or any equivalent federal work authorization program operated by the United States Department of Homeland Security to verify information of newly hired employees, pursuant to the Immigration Reform and Control Act of 1986 (IRCA), P.L. 99-603], in accordance with the applicability provisions and deadlines established in O.C.G.A. 13-10-91.

The undersigned further agrees that, should it employ or contract with any subcontractor(s) in connection with the physical performance of services pursuant to this contract with City of Cartersville, contractor will secure from such subcontractor(s) similar verification of compliance with O.C.G.A. 13-10-91 on the Subcontractor Affidavit provided in Rule 300-10-01-.08 or substantially similar form. Contractor further agrees to maintain records of such compliance and provide a copy of each such verification to the City of Cartersville at the time the subcontractor(s) is retained to perform such service.

The undersigned Contractor is using and will continue to use the federal work authorization program throughout the contract period.

164016

EEV/Basic Pilot Program\* User Identification Number

Hugh Burnett  
BY: Authorized Officer or Agent  
(Contractor Name)

09/12/2011  
Date

Vice President  
Title of Authorized Officer or Agent of Contractor

Hugh Burnett  
Printed Name of Authorized Officer or Agent

SUBSCRIBED AND SWORN  
BEFORE ME ON THIS THE

12 DAY OF September, 2011

Crystal M. Deuninger  
Notary Public  
My Commission Expires:

My Commission Expires  
May 30, 2016

\* As of the effective date of O.C.G.A. 13-10-91, the applicable federal work authorization program is the "EEV/Basic Pilot Program" operated by the U.S. Citizenship and Immigration Services Bureau of the U.S. Department of Homeland Security, in conjunction with the Social Security Administration (SSA).

### SUBCONTRACTOR AFFIDAVIT

By executing this affidavit, the undersigned subcontractor verifies its compliance with O.C.G.A. 13-10-91, stating affirmatively that the individual, firm or corporation which is engaged in the physical performance of services under a contract with N/A (name of contractor)

on behalf of City of Cartersville has registered with and is participating in federal work authorization program being\* [any of the electronic verification of work authorization programs operated by the United States Department of Homeland Security or any equivalent federal work authorization program operated by the United States Department of Homeland Security to verify information of newly hired employees, pursuant to the Immigration Reform and Control Act of 1986 (IRCA), P.L. 99-603], in accordance with the applicability provisions and deadlines established in O.C.G.A. 13-10-91.

The undersigned subcontractor is using and will continues to use the federal work authorization program throughout the contract period.

164016  
EEV/Basic Pilot Program\* User Identification Number

Hugh Burnett  
BY: Authorized Officer or Agent  
(Subcontractor Name)

09/12/2011  
Date

Vice President  
Title of Authorized Officer or Agent of Subcontractor

Hugh Burnett  
Printed Name of Authorized Officer or Agent

SUBSCRIBED AND SWORN  
BEFORE ME ON THIS THE

12 DAY OF September, 2011

Crystal M. Kuvinsky  
Notary Public

My Commission Expires:  
**My Commission Expires**  
**May 30, 2016**

\* As of the effective date of O.C.G.A. 13-10-91, the applicable federal work authorization program is the "EEV/Basic Pilot Program" operated by the U.S. Citizenship and Immigration Services Bureau of the U.S. Department of Homeland Security, in conjunction with the Social Security Administration (SSA).

**AFFIDAVIT VERIFYING STATUS FOR  
CITY OF CARTERSVILLE BENEFIT APPLICATION**

By executing this affidavit under oath, as an applicant for a City of Cartersville, Georgia Occupation Tax Certificate, Alcohol License or other public benefits as referenced in O.C.G.A. Section 50-36-1, I am stating the following with respect to my application for a City of Cartersville, Georgia Occupational Tax Certificate, Alcohol License or other public benefit (circle one) for

Barbara Luffman

[Name of natural person applying on behalf of individual, business, corporation, partnership, or other private entity]

Key Chemical, Inc

[Name of business, corporation, partnership]

1) ☒ I am a United States citizen

2) ☐ I am a legal permanent resident 18 years of age or older or I am an otherwise qualified alien or non-immigrant under the Federal Immigration and Nationality Act 18 years of age or older and lawfully present in the United States.\*

In making the above representation under oath, I understand that any person who knowingly and willfully makes a false, fictitious, or fraudulent statement or representation in an affidavit shall be guilty of a violation of Code Section 16-10-20 of the Official Code of Georgia.



Barbara Luffman 9/15/2011  
Signature of Applicant: Date

Barbara Luffman  
Printed Name:

SUBSCRIBED AND SWORN  
BEFORE ME ON THIS THE  
15 DAY OF September, 2011

Cystal Flint

Notary Public

My Commission Expires:

\*  
Alien Registration number for non-citizens

\*Note: O.C.G.A. § 50-36-1(e)(2) requires that aliens under the federal Immigration and Nationality Act, Title 8 U.S.C., as amended, provide their alien registration number. Because legal permanent residents are included in the federal definition of "alien", legal permanent residents must also provide their alien

### CONTRACTOR AFFIDAVIT AND AGREEMENT

By executing this affidavit, the undersigned contractor verifies its compliance with O.C.G.A. 13-10-91, stating affirmatively that the individual, firm, or corporation which is contracting with City of Cartersville has registered with and is participating in a federal work authorization program\* [any of the electronic verification of work authorization programs operated by the United States Department of Homeland Security or any equivalent federal work authorization program operated by the United States Department of Homeland Security to verify information of newly hired employees, pursuant to the Immigration Reform and Control Act of 1986 (IRCA), P.L. 99-603], in accordance with the applicability provisions and deadlines established in O.C.G.A. 13-10-91.

The undersigned further agrees that, should it employ or contract with any subcontractor(s) in connection with the physical performance of services pursuant to this contract with City of Cartersville, contractor will secure from such subcontractor(s) similar verification of compliance with O.C.G.A. 13-10-91 on the Subcontractor Affidavit provided in Rule 300-10-01-.08 or substantially similar form. Contractor further agrees to maintain records of such compliance and provide a copy of each such verification to the City of Cartersville at the time the subcontractor(s) is retained to perform such service.

The undersigned Contractor is using and will continue to use the federal work authorization program throughout the contract period.

119431  
EEV/Basic Pilot Program\* User Identification Number

Barbara Luffman  
BY: Authorized Officer or Agent  
(Contractor Name)

9/15/2011  
Date

General Manager  
Title of Authorized Officer or Agent of Contractor

Barbara Luffman  
Printed Name of Authorized Officer or Agent

SUBSCRIBED AND SWORN

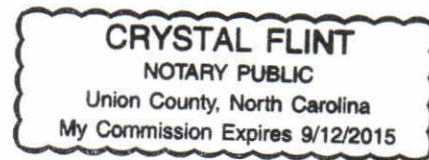
BEFORE ME ON THIS THE

15 DAY OF September, 20 11

Crystal Flint  
Notary Public

My Commission Expires:

9/12/2015



\* As of the effective date of O.C.G.A. 13-10-91, the applicable federal work authorization program is the "EEV/Basic Pilot Program" operated by the U.S. Citizenship and Immigration Services Bureau of the U.S. Department of Homeland Security, in conjunction with the Social Security Administration (SSA).

**AFFIDAVIT VERIFYING STATUS FOR  
CITY OF CARTERSVILLE BENEFIT APPLICATION**

By executing this affidavit under oath, as an applicant for a City of Cartersville, Georgia Occupation Tax Certificate, Alcohol License or other public benefits as referenced in O.C.G.A. Section 50-36-1, I am stating the following with respect to my application for a City of Cartersville, Georgia Occupational Tax Certificate, Alcohol License or other public benefit (circle one) for

PARUL KACHHIA-PATEL, MARKETING SPECIALIST

[Name of natural person applying on behalf of individual, business, corporation, partnership, or other private entity]

GENERAL CHEMICAL PERFORMANCE PRODUCTS LLC

[Name of business, corporation, partnership]

- 1)   X   I am a United States citizen
- 2)        I am a legal permanent resident 18 years of age or older or I am an otherwise qualified alien or non-immigrant under the Federal Immigration and Nationality Act 18 years of age or older and lawfully present in the United States.\*

In making the above representation under oath, I understand that any person who knowingly and willfully makes a false, fictitious, or fraudulent statement or representation in an affidavit shall be guilty of a violation of Code Section 16-10-20 of the Official Code of Georgia.



Signature of Applicant:

SEPTEMBER 15, 2011

Date

PARUL KACHHIA-PATEL, MARKETING SPECIALIST

Printed Name:

SUBSCRIBED AND SWORN  
BEFORE ME ON THIS THE  
15TH DAY OF SEPTEMBER, 20 11

\*  
\_\_\_\_\_  
Alien Registration number for non-citizens

  
Notary Public

My Commission Expires:

**Mary F. Culver**  
**Notary Public**  
**State of NJ**

**My Comm. Exp. 10-21-16**

\*Note: O.C.G.A. § 50-36-1(e)(2) requires that aliens under the federal Immigration and Nationality Act, Title 8 U.S.C., as amended, provide their alien registration number. Because legal permanent residents are included in the federal definition of "alien", legal permanent residents must also provide their alien

### CONTRACTOR AFFIDAVIT AND AGREEMENT

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The undersigned further agrees that, should it employ or contract with any subcontractor(s) in connection with the physical performance of services pursuant to this contract with City of Cartersville, contractor will secure from such subcontractor(s) similar verification of compliance with O.C.G.A. 13-10-91 on the Subcontractor Affidavit provided in Rule 300-10-01-.08 or substantially similar form. Contractor further agrees to maintain records of such compliance and provide a copy of each such verification to the City of Cartersville at the time the subcontractor(s) is retained to perform such service.

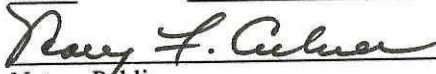
The undersigned Contractor is using and will continue to use the federal work authorization program throughout the contract period.

93421  
EEV/Basic Pilot Program\* User Identification Number  
  
BY: Authorized Officer or Agent  
(Contractor Name)

SEPTEMBER 15, 2011  
Date

MARKETING SPECIALIST  
Title of Authorized Officer or Agent of Contractor  
PARUL KACHHIA-PATEL  
Printed Name of Authorized Officer or Agent

SUBSCRIBED AND SWORN  
BEFORE ME ON THIS THE  
15TH DAY OF SEPTEMBER, 20 11

  
Notary Public  
My Commission Expires:  
My Comm. Exp. 10-21-16  
Mary F. Culver  
Notary Public  
State of NJ

\* As of the effective date of O.C.G.A. 13-10-91, the applicable federal work authorization program is the "EEV/Basic Pilot Program" operated by the U.S. Citizenship and Immigration Services Bureau of the U.S. Department of Homeland Security, in conjunction with the Social Security Administration (SSA).

registration number. Qualified aliens that do not have an alien registration number may supply another identifying number below:

### SUBCONTRACTOR AFFIDAVIT

By executing this affidavit, the undersigned subcontractor verifies its compliance with O.C.G.A. 13-10-91, stating affirmatively that the individual, firm or corporation which is engaged in the physical performance of services under a contract with \_\_\_\_\_ (name of contractor) on behalf of City of Cartersville has registered with and is participating in federal work authorization program being\* [any of the electronic verification of work authorization programs operated by the United States Department of Homeland Security or any equivalent federal work authorization program operated by the United States Department of Homeland Security to verify information of newly hired employees, pursuant to the Immigration Reform and Control Act of 1986 (IRCA), P.L. 99-603], in accordance with the applicability provisions and deadlines established in O.C.G.A. 13-10-91.

The undersigned subcontractor is using and will continues to use the federal work authorization program throughout the contract period.

\_\_\_\_\_  
EEV/Basic Pilot Program\* User Identification Number

\_\_\_\_\_  
BY: Authorized Officer or Agent  
(Subcontractor Name)

\_\_\_\_\_  
Date

\_\_\_\_\_  
Title of Authorized Officer or Agent of Subcontractor

\_\_\_\_\_  
Printed Name of Authorized Officer or Agent

SUBSCRIBED AND SWORN  
BEFORE ME ON THIS THE

\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_

\_\_\_\_\_  
Notary Public

My Commission Expires:  
\_\_\_\_\_

\* As of the effective date of O.C.G.A. 13-10-91, the applicable federal work authorization program is the "EEV/Basic Pilot Program" operated by the U.S. Citizenship and Immigration Services Bureau of the U.S. Department of Homeland Security, in conjunction with the Social Security Administration (SSA).



# City of Cartersville

**City Council Meeting**  
**10/6/2011 7:00:00 PM**  
**Main Street Gateway Bid Award**

|                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
|-------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>SubCategory:</b>                       | Bid Award/Purchases                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| <b>Department Name:</b>                   | Administration                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| <b>Department Summary Recommendation:</b> | <p>Bids were opened and read aloud at a Public Bid opening at Public Works on Sept. 28, 2011 at 10:30 AM. The bid results were as follows:</p> <ul style="list-style-type: none"><li>• C.W. Matthews Contracting \$2,154,899.09</li><li>• Johnson Landscaping \$2,253,262.63</li><li>• Georgia Development Partners \$2,372,114.70</li><li>• Baldwin Paving \$2,423,164.93</li><li>• Southeastern Site Development \$2,439,102.45</li><li>• Northwest Georgia Paving \$2,595,464.05</li></ul> <p>Note that this project will receive \$500,000 in GDOT funds for the road construction portion and an amount up to \$400,000 for landscaping expenses. The landscaping bid submitted by C.W. Matthews is \$274,414.15, so if all of the landscaping material used meets GDOT standards plus the \$500,000 road construction grant, than the city will be reimbursed a total of \$774,414.15 from GDOT, bringing the city's cost to \$1,380,484.94. The proposed budget in the 2003 SPLOST was \$3.4 million (city funds), so this project came in about \$1.8 million under budget.</p> <p>We recommend awarding this line item contract to the low bidder, C. W. Matthews Contracting Co., Inc. from Marietta, GA.</p> |
| <b>City Manager's Remarks:</b>            | Under budget and recommended for your approval!                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| <b>Financial/Budget Certification:</b>    | Funded by 2003 SPLOST funds.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| <b>Legal:</b>                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| <b>Associated Information:</b>            | E-verify and SAVE are on file.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |



Attachment number 1  
Page 1 of 1  
**Croy Engineering, LLC**  
200 North Cobb Parkway  
Building 400, Suite 413  
Marietta, Georgia 30062

Phone: 770.971.5407  
Fax: 770.971.0620

[www.croyengineering.com](http://www.croyengineering.com)

September 29, 2011

Mr. Tommy Sanders  
City Engineer  
City of Cartersville  
330 S. Erwin Street  
Cartersville, GA 30120

Re: **Recommendation of Award**  
**Cartersville Main Street Gateway**  
**Project # TSAP0-s008-0(271)**  
**Croy Engineering Project No. 0853.00**

Dear Mr. Sanders:

The above referenced project was advertised for bid on September 1<sup>st</sup>, 2011. Bids were opened on September 28<sup>th</sup>. The low bid was submitted by C.W. Matthews Contracting Company in the amount of \$2,154,899.09. It is our recommendation that the contract be awarded to C. W. Matthews Contracting Company. Upon receipt of the City's concurrence, we will prepare the contracts and forward them to the Contractor for execution.

Enclosed for your review is a copy of the tabulation of all bids received for the project.

Respectfully,

Croy Engineering, LLC

Christopher N. Rideout, P.E.  
Project Manager

cc: Reading File

Enclosure: Bid Tabulation sheets (total of 4 sheets)

Owner: City of Cartersville, GA  
Project: Cartersville Main Street Gateway  
Project # TSAPO-S008-00(271)  
Bid Date: September 28, 2011, 10:30 AM local time  
Engineer: Croy Engineering, LLC

| ITEM NO. | DESCRIPTION                                                             | EST. QTY. | UNIT | Engineers Estimate<br>Croy Engineering |                          | Contractor 1<br>C.W. Matthews |                          | Contractor 2<br>Johnson Landscape, Inc. |                          | Contractor 3<br>Ga Development Partners |                          | Contractor 4<br>Baldwin Paving |                          | Contractor 5<br>Southeastern Site Development |                          | Contractor 6<br>Northwest Georgia Paving, Inc. |                          |
|----------|-------------------------------------------------------------------------|-----------|------|----------------------------------------|--------------------------|-------------------------------|--------------------------|-----------------------------------------|--------------------------|-----------------------------------------|--------------------------|--------------------------------|--------------------------|-----------------------------------------------|--------------------------|------------------------------------------------|--------------------------|
|          |                                                                         |           |      | Grand Total                            | \$2,406,209.07<br>Amount | Grand Total                   | \$2,154,899.09<br>Amount | Grand Total                             | \$2,243,194.83<br>Amount | Grand Total                             | \$2,372,114.70<br>Amount | Grand Total                    | \$2,423,164.93<br>Amount | Grand Total                                   | \$2,439,102.45<br>Amount | Grand Total                                    | \$2,595,464.05<br>Amount |
| 1        | GRADING COMPLETE - TSAPO-S008-00(271)<br>210-0100                       | 1         | LS   | \$225,000.00                           | \$225,000.00             | \$383,461.82                  | \$383,461.82             | \$191,623.34                            | \$191,623.34             | \$428,253.87                            | \$428,253.87             | \$496,675.80                   | \$496,675.80             | \$599,000.00                                  | \$599,000.00             | \$328,000.00                                   | \$328,000.00             |
| 2        | GR AGGR BASE CRS, 6 INCH, INCL MATL<br>310-5060                         | 3115      | SY   | \$9.90                                 | \$30,838.50              | \$7.80                        | \$24,297.00              | \$7.25                                  | \$22,583.75              | \$6.57                                  | \$20,465.55              | \$6.71                         | \$20,901.65              | \$10.25                                       | \$31,928.75              | \$7.00                                         | \$21,805.00              |
| 3        | GR AGGR BASE CRS, 12 INCH, INCL MATL<br>310-5120                        | 2600      | SY   | \$16.00                                | \$41,600.00              | \$12.90                       | \$33,540.00              | \$14.62                                 | \$38,012.00              | \$11.41                                 | \$29,666.00              | \$14.20                        | \$36,920.00              | \$13.65                                       | \$35,490.00              | \$12.70                                        | \$33,020.00              |
| 4        | AGGR SURF CRS<br>318-3000                                               | 200       | TN   | \$19.28                                | \$3,856.00               | \$19.26                       | \$3,852.00               | \$30.00                                 | \$6,000.00               | \$19.80                                 | \$3,960.00               | \$16.42                        | \$3,284.00               | \$14.10                                       | \$2,820.00               | \$20.25                                        | \$4,050.00               |
| 5        | RECYCLED ASPH CONC LEVELING, INCL BITUM MATL & H LIME<br>402-1812       | 50        | TN   | \$64.95                                | \$3,247.50               | \$120.53                      | \$6,026.50               | \$83.79                                 | \$4,189.50               | \$75.53                                 | \$3,776.50               | \$74.58                        | \$3,729.00               | \$75.00                                       | \$3,750.00               | \$100.00                                       | \$5,000.00               |
| 6        | RECYCLED ASPH CONC 25 MM SUPERPAVE, GP 1 OR 2, INCL BITUM<br>402-3121   | 660       | TN   | \$61.69                                | \$40,715.40              | \$63.56                       | \$41,949.60              | \$74.86                                 | \$49,407.60              | \$61.96                                 | \$40,893.60              | \$66.44                        | \$43,850.40              | \$59.00                                       | \$38,940.00              | \$60.00                                        | \$39,600.00              |
| 7        | RECYCLED ASPH CONC 12.5 MM SUPERPAVE, GP 2 ONLY, INCL BITUM<br>402-3130 | 4421      | TN   | \$67.56                                | \$298,682.76             | \$60.96                       | \$269,504.16             | \$74.02                                 | \$327,242.42             | \$75.53                                 | \$333,918.13             | \$66.04                        | \$291,962.84             | \$71.00                                       | \$313,891.00             | \$68.00                                        | \$300,628.00             |
| 8        | RECYCLED ASPH CONC 19 MM SUPERPAVE, GP 1 OR 2, INCL BITUM<br>402-3190   | 625       | TN   | \$66.74                                | \$41,712.50              | \$66.70                       | \$41,687.50              | \$76.65                                 | \$47,906.25              | \$73.85                                 | \$46,156.25              | \$69.08                        | \$43,175.00              | \$69.00                                       | \$43,125.00              | \$63.00                                        | \$39,375.00              |
| 9        | BITUM TACK COAT<br>413-1000                                             | 2900      | GL   | \$2.54                                 | \$7,366.00               | \$2.59                        | \$7,511.00               | \$3.68                                  | \$10,672.00              | \$3.36                                  | \$9,744.00               | \$2.75                         | \$7,975.00               | \$3.10                                        | \$8,990.00               | \$0.01                                         | \$29.00                  |
| 10       | CONC SIDEWALK, 4 IN<br>441-0104                                         | 5670      | SY   | \$27.43                                | \$155,528.10             | \$19.56                       | \$110,905.20             | \$26.10                                 | \$147,987.00             | \$22.83                                 | \$129,446.10             | \$16.25                        | \$92,137.50              | \$18.50                                       | \$104,895.00             | \$21.50                                        | \$121,905.00             |
| 11       | CONC SPILLWAY, TP 1<br>441-0301                                         | 1         | EA   | \$1,753.04                             | \$1,753.04               | \$1,563.00                    | \$1,563.00               | \$1,925.16                              | \$1,925.16               | \$440.00                                | \$440.00                 | \$896.29                       | \$896.29                 | \$1,585.00                                    | \$1,585.00               | \$915.00                                       | \$915.00                 |
| 12       | CONCRETE MEDIAN, 6 IN<br>441-0748                                       | 1790      | SY   | \$43.90                                | \$78,581.00              | \$39.44                       | \$70,597.60              | \$36.09                                 | \$64,601.10              | \$33.28                                 | \$59,571.20              | \$33.09                        | \$59,231.10              | \$32.00                                       | \$57,280.00              | \$34.50                                        | \$61,755.00              |
| 13       | CONC VALLEY GUTTER, 6 IN<br>441-4020                                    | 100       | SY   | \$34.42                                | \$3,442.00               | \$38.13                       | \$3,813.00               | \$35.46                                 | \$3,546.00               | \$29.98                                 | \$2,998.00               | \$32.61                        | \$3,261.00               | \$33.50                                       | \$3,350.00               | \$34.60                                        | \$3,460.00               |
| 14       | CONC CURB & GUTTER, 6 IN X 24 IN, TP 2<br>441-6012                      | 1600      | LF   | \$18.43                                | \$29,488.00              | \$9.26                        | \$14,816.00              | \$13.79                                 | \$22,064.00              | \$10.40                                 | \$16,640.00              | \$8.84                         | \$14,144.00              | \$9.25                                        | \$14,800.00              | \$7.65                                         | \$12,240.00              |
| 15       | CONC CURB & GUTTER, 8 IN X 30 IN, TP 2<br>441-6022                      | 8330      | LF   | \$8.74                                 | \$72,804.20              | \$11.19                       | \$93,212.70              | \$15.67                                 | \$130,531.10             | \$12.27                                 | \$102,209.10             | \$11.55                        | \$96,211.50              | \$10.25                                       | \$85,382.50              | \$10.70                                        | \$89,131.00              |
| 16       | CONC CURB & GUTTER, 8 IN X 30 IN, TP 7<br>441-6740                      | 3865      | LF   | \$10.95                                | \$42,321.75              | \$11.37                       | \$43,945.05              | \$15.92                                 | \$61,530.80              | \$12.27                                 | \$47,423.55              | \$11.86                        | \$45,838.90              | \$11.60                                       | \$44,834.00              | \$10.70                                        | \$41,355.50              |
| 17       | PVMT REINF FABRIC STRIPS, TP 2, 18 INCH WIDTH<br>446-1100               | 1765      | LF   | \$4.03                                 | \$7,112.95               | \$5.75                        | \$10,148.75              | \$6.30                                  | \$11,119.50              | \$4.70                                  | \$8,295.50               | \$4.95                         | \$8,736.75               | \$4.30                                        | \$7,589.50               | \$2.50                                         | \$4,412.50               |
| 18       | CLASS B CONCRETE<br>500-3200                                            | 9         | CY   | \$449.93                               | \$4,049.37               | \$349.06                      | \$3,141.54               | \$250.00                                | \$2,250.00               | \$275.00                                | \$2,475.00               | \$269.88                       | \$2,428.92               | \$408.00                                      | \$3,672.00               | \$765.00                                       | \$6,885.00               |
| 19       | CLASS B CONC, BASE OR PVMT WIDENING<br>500-9999                         | 250       | CY   | \$185.53                               | \$46,382.50              | \$153.23                      | \$38,307.50              | \$150.00                                | \$37,500.00              | \$165.00                                | \$41,250.00              | \$166.35                       | \$41,587.50              | \$10.50                                       | \$2,625.00               | \$135.00                                       | \$33,750.00              |
| 20       | BAR REINF STEEL<br>511-1000                                             | 150       | LB   | \$0.69                                 | \$103.50                 | \$1.00                        | \$150.00                 | \$1.25                                  | \$187.50                 | \$0.94                                  | \$141.00                 | \$1.50                         | \$225.00                 | \$0.93                                        | \$139.50                 | \$20.00                                        | \$3,000.00               |
| 21       | STORM DRAIN PIPE, 18 IN, H 1-10<br>550-1180                             | 4961      | LF   | \$30.26                                | \$150,119.86             | \$29.16                       | \$144,662.76             | \$30.00                                 | \$148,830.00             | \$25.85                                 | \$128,241.85             | \$46.71                        | \$231,728.31             | \$38.50                                       | \$190,998.50             | \$50.10                                        | \$248,546.10             |
| 22       | STORM DRAIN PIPE, 30 IN, H 1-10<br>550-1300                             | 103       | LF   | \$48.48                                | \$4,993.44               | \$45.44                       | \$4,680.32               | \$58.00                                 | \$5,974.00               | \$41.70                                 | \$4,295.10               | \$69.49                        | \$7,157.47               | \$49.95                                       | \$5,144.85               | \$66.65                                        | \$6,864.95               |
| 23       | STORM DRAIN PIPE, 36 IN, H 1-10<br>550-1360                             | 35        | LF   | \$60.84                                | \$2,129.40               | \$64.08                       | \$2,242.80               | \$65.73                                 | \$2,300.55               | \$59.46                                 | \$2,081.10               | \$90.43                        | \$3,165.05               | \$76.00                                       | \$2,660.00               | \$100.00                                       | \$3,500.00               |
| 24       | SAFETY END SECTION 18 IN, STORM DRAIN, 4:1 SLOPE<br>550-3318            | 2         | EA   | \$619.45                               | \$1,238.90               | \$544.17                      | \$1,088.34               | \$1,000.00                              | \$2,000.00               | \$1,182.50                              | \$2,365.00               | \$774.26                       | \$1,548.52               | \$885.00                                      | \$1,770.00               | \$1,000.00                                     | \$2,000.00               |
| 25       | FLARED END SECTION 18 IN, STORM DRAIN<br>550-4218                       | 9         | EA   | \$469.68                               | \$4,227.12               | \$499.13                      | \$4,492.17               | \$800.00                                | \$7,200.00               | \$1,083.50                              | \$9,751.50               | \$606.44                       | \$5,457.96               | \$495.00                                      | \$4,455.00               | \$811.00                                       | \$7,299.00               |
| 26       | FLARED END SECTION 24 IN, STORM DRAIN<br>550-4224                       | 1         | EA   | \$563.37                               | \$563.37                 | \$609.65                      | \$609.65                 | \$1,000.00                              | \$1,000.00               | \$1,196.80                              | \$1,196.80               | \$806.43                       | \$806.43                 | \$595.00                                      | \$595.00                 | \$1,025.00                                     | \$1,025.00               |
| 27       | FLARED END SECTION 36 IN, STORM DRAIN<br>550-4236                       | 1         | EA   | \$949.68                               | \$949.68                 | \$838.10                      | \$838.10                 | \$1,400.00                              | \$1,400.00               | \$1,237.50                              | \$1,237.50               | \$1,003.63                     | \$1,003.63               | \$1,190.00                                    | \$1,190.00               | \$1,200.00                                     | \$1,200.00               |
| 28       | FLARED END SECTION 18 IN, SLOPE DRAIN<br>550-4418                       | 1         | EA   | \$308.64                               | \$308.64                 | \$240.50                      | \$240.50                 | \$1,000.00                              | \$1,000.00               | \$935.00                                | \$935.00                 | \$558.40                       | \$558.40                 | \$485.00                                      | \$485.00                 | \$980.00                                       | \$980.00                 |
| 29       | SLOPE DRAIN PIPE, 18 IN<br>576-1018                                     | 37        | LF   | \$27.91                                | \$1,032.67               | \$39.55                       | \$1,463.35               | \$35.00                                 | \$1,295.00               | \$25.30                                 | \$936.10                 | \$75.47                        | \$2,792.39               | \$41.00                                       | \$1,517.00               | \$120.00                                       | \$4,440.00               |
| 30       | STN DUMPED RIP RAP, TP 1, 18 IN<br>603-2018                             | 110       | SY   | \$43.90                                | \$4,829.00               | \$37.99                       | \$4,178.90               | \$20.25                                 | \$2,227.50               | \$38.50                                 | \$4,235.00               | \$42.25                        | \$4,647.50               | \$29.35                                       | \$3,228.50               | \$45.00                                        | \$4,950.00               |

Item # 9

Owner: City of Cartersville, GA  
Project: Cartersville Main Street Gateway  
Project # TSAPO-S008-00(271)  
Bid Date: September 28, 2011, 10:30 AM local time  
Engineer: Croy Engineering, LLC

| ITEM NO. | DESCRIPTION                                               | EST. QTY. | UNIT | Engineers Estimate<br>Croy Engineering |                          | Contractor 1<br>C.W. Matthews |                          | Contractor 2<br>Johnson Landscape, Inc. |                          | Contractor 3<br>Ga Development Partners |                          | Contractor 4<br>Baldwin Paving |                          | Contractor 5<br>Southeastern Site Development |                          | Contractor 6<br>Northwest Georgia Paving, Inc. |                          |
|----------|-----------------------------------------------------------|-----------|------|----------------------------------------|--------------------------|-------------------------------|--------------------------|-----------------------------------------|--------------------------|-----------------------------------------|--------------------------|--------------------------------|--------------------------|-----------------------------------------------|--------------------------|------------------------------------------------|--------------------------|
|          |                                                           |           |      | Grand Total                            | \$2,406,209.07<br>Amount | Grand Total                   | \$2,154,899.09<br>Amount | Grand Total                             | \$2,243,194.83<br>Amount | Grand Total                             | \$2,372,114.70<br>Amount | Grand Total                    | \$2,423,164.93<br>Amount | Grand Total                                   | \$2,439,102.45<br>Amount | Grand Total                                    | \$2,595,464.05<br>Amount |
| 31       | SAND-CEMENT BAG RIP RAP, 6 IN<br>603-6006                 | 3         | SY   | \$97.51                                | \$292.53                 | \$80.30                       | \$240.90                 | \$250.00                                | \$750.00                 | \$137.50                                | \$412.50                 | \$65.47                        | \$196.41                 | \$112.00                                      | \$336.00                 | \$200.00                                       | \$600.00                 |
| 32       | PLASTIC FILTER FABRIC<br>603-7000                         | 110       | SY   | \$3.78                                 | \$415.80                 | \$3.90                        | \$429.00                 | \$0.50                                  | \$55.00                  | \$2.75                                  | \$302.50                 | \$4.34                         | \$477.40                 | \$2.80                                        | \$308.00                 | \$4.80                                         | \$528.00                 |
| 33       | REM ASPH PVMT INCL BASE<br>610-2586                       | 3850      | SY   | \$16.07                                | \$61,869.50              | \$6.83                        | \$26,295.50              | \$13.04                                 | \$50,204.00              | \$10.55                                 | \$40,617.50              | \$4.02                         | \$15,477.00              | \$10.10                                       | \$38,885.00              | \$5.50                                         | \$21,175.00              |
| 34       | REM ASPH SHLDR PVMT INCL BASE<br>610-2587                 | 3660      | SY   | \$16.07                                | \$58,816.20              | \$7.20                        | \$26,352.00              | \$13.04                                 | \$47,726.40              | \$4.21                                  | \$15,408.60              | \$3.38                         | \$12,370.80              | \$4.05                                        | \$14,823.00              | \$3.50                                         | \$12,810.00              |
| 35       | REM HIGHWAY SIGN, STD<br>610-6515                         | 5         | EA   | \$69.68                                | \$348.40                 | \$105.00                      | \$525.00                 | \$100.00                                | \$500.00                 | \$57.75                                 | \$288.75                 | \$52.50                        | \$262.50                 | \$105.00                                      | \$525.00                 | \$150.00                                       | \$750.00                 |
| 36       | RECONSTR DROP INLET, GROUP 1<br>611-3010                  | 3         | EA   | \$1,499.50                             | \$4,498.50               | \$986.00                      | \$2,958.00               | \$500.00                                | \$1,500.00               | \$907.50                                | \$2,722.50               | \$1,033.20                     | \$3,099.60               | \$1,830.00                                    | \$5,490.00               | \$2,800.00                                     | \$8,400.00               |
| 37       | RESET HIGHWAY SIGN<br>611-5360                            | 5         | EA   | \$122.84                               | \$614.20                 | \$210.00                      | \$1,050.00               | \$150.00                                | \$750.00                 | \$214.50                                | \$1,072.50               | \$52.50                        | \$262.50                 | \$210.00                                      | \$1,050.00               | \$150.00                                       | \$750.00                 |
| 38       | HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, TP 3<br>636-1020 | 363       | SF   | \$14.91                                | \$5,412.33               | \$17.85                       | \$6,479.55               | \$17.85                                 | \$6,479.55               | \$20.22                                 | \$7,339.86               | \$18.38                        | \$6,671.94               | \$17.85                                       | \$6,479.55               | \$30.00                                        | \$10,890.00              |
| 39       | GALV STEEL POSTS, TP 7<br>636-2070                        | 988       | LF   | \$7.86                                 | \$7,765.68               | \$10.50                       | \$10,374.00              | \$8.00                                  | \$7,904.00               | \$8.67                                  | \$8,565.96               | \$7.88                         | \$7,785.44               | \$10.50                                       | \$10,374.00              | \$9.00                                         | \$8,892.00               |
| 40       | GUARDRAIL, TP W<br>641-1200                               | 3300      | LF   | \$16.16                                | \$53,328.00              | \$14.90                       | \$49,170.00              | \$15.64                                 | \$51,612.00              | \$16.39                                 | \$54,087.00              | \$15.65                        | \$51,645.00              | \$14.90                                       | \$49,170.00              | \$15.20                                        | \$50,160.00              |
| 41       | GUARDRAIL ANCHORAGE, TP 1<br>641-5001                     | 5         | EA   | \$637.50                               | \$3,187.50               | \$685.00                      | \$3,425.00               | \$719.25                                | \$3,596.25               | \$753.50                                | \$3,767.50               | \$719.25                       | \$3,596.25               | \$685.00                                      | \$3,425.00               | \$700.00                                       | \$3,500.00               |
| 42       | GUARDRAIL ANCHORAGE, TP 12<br>641-5012                    | 5         | EA   | \$1,846.93                             | \$9,234.65               | \$1,695.00                    | \$8,475.00               | \$1,779.75                              | \$8,898.75               | \$1,864.50                              | \$9,322.50               | \$1,779.75                     | \$8,898.75               | \$1,695.00                                    | \$8,475.00               | \$1,720.00                                     | \$8,600.00               |
| 43       | BARRIER FENCE (ORANGE), 4 FT<br>643-8200                  | 500       | LF   | \$2.12                                 | \$1,060.00               | \$0.82                        | \$410.00                 | \$2.50                                  | \$1,250.00               | \$0.98                                  | \$490.00                 | \$1.39                         | \$695.00                 | \$1.00                                        | \$500.00                 | \$1.00                                         | \$500.00                 |
| 44       | THERMOPLASTIC PVMT MARKING, ARROW, TP 2<br>653-0120       | 85        | EA   | \$73.32                                | \$6,232.20               | \$69.00                       | \$5,865.00               | \$116.02                                | \$9,861.70               | \$80.85                                 | \$6,872.25               | \$68.25                        | \$5,801.25               | \$69.00                                       | \$5,865.00               | \$70.00                                        | \$5,950.00               |
| 45       | THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WHITE<br>653-1501  | 6500      | LF   | \$1.31                                 | \$8,515.00               | \$0.35                        | \$2,275.00               | \$0.48                                  | \$3,120.00               | \$0.58                                  | \$3,770.00               | \$0.53                         | \$3,445.00               | \$0.35                                        | \$2,275.00               | \$0.36                                         | \$2,340.00               |
| 46       | THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YELLOW<br>653-1502 | 12050     | LF   | \$0.60                                 | \$7,230.00               | \$0.35                        | \$4,217.50               | \$0.48                                  | \$5,784.00               | \$0.56                                  | \$6,748.00               | \$0.51                         | \$6,145.50               | \$0.35                                        | \$4,217.50               | \$0.36                                         | \$4,338.00               |
| 47       | THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, WHITE<br>653-1704 | 60        | LF   | \$4.94                                 | \$296.40                 | \$6.50                        | \$390.00                 | \$4.91                                  | \$294.60                 | \$4.28                                  | \$256.80                 | \$3.89                         | \$233.40                 | \$6.50                                        | \$390.00                 | \$6.65                                         | \$399.00                 |
| 48       | THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WHITE<br>653-1804  | 4500      | LF   | \$1.82                                 | \$8,190.00               | \$2.00                        | \$9,000.00               | \$2.39                                  | \$10,755.00              | \$1.97                                  | \$8,865.00               | \$1.79                         | \$8,055.00               | \$2.00                                        | \$9,000.00               | \$2.00                                         | \$9,000.00               |
| 49       | THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHITE<br>653-3501   | 16200     | GLF  | \$0.39                                 | \$6,318.00               | \$0.25                        | \$4,050.00               | \$0.40                                  | \$6,480.00               | \$0.23                                  | \$3,726.00               | \$0.21                         | \$3,402.00               | \$0.25                                        | \$4,050.00               | \$0.25                                         | \$4,050.00               |
| 50       | THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELLOW<br>653-3502  | 250       | GLF  | \$0.37                                 | \$92.50                  | \$0.25                        | \$62.50                  | \$0.40                                  | \$100.00                 | \$0.23                                  | \$57.50                  | \$0.21                         | \$52.50                  | \$0.25                                        | \$62.50                  | \$0.25                                         | \$62.50                  |
| 51       | THERMOPLASTIC TRAF STRIPING, WHITE<br>653-6004            | 2700      | SY   | \$3.04                                 | \$8,208.00               | \$3.00                        | \$8,100.00               | \$4.91                                  | \$13,257.00              | \$3.82                                  | \$10,314.00              | \$3.47                         | \$9,369.00               | \$3.00                                        | \$8,100.00               | \$3.06                                         | \$8,262.00               |
| 52       | THERMOPLASTIC TRAF STRIPING, YELLOW<br>653-6006           | 105       | SY   | \$2.94                                 | \$308.70                 | \$3.00                        | \$315.00                 | \$4.91                                  | \$515.55                 | \$3.47                                  | \$364.35                 | \$3.15                         | \$330.75                 | \$3.00                                        | \$315.00                 | \$3.06                                         | \$321.30                 |
| 53       | RAISED PVMT MARKERS TP 1<br>654-1001                      | 20        | EA   | \$3.60                                 | \$72.00                  | \$3.00                        | \$60.00                  | \$6.30                                  | \$126.00                 | \$4.62                                  | \$92.40                  | \$4.20                         | \$84.00                  | \$3.00                                        | \$60.00                  | \$3.06                                         | \$61.20                  |
| 54       | RAISED PVMT MARKERS TP 3<br>654-1003                      | 500       | EA   | \$4.97                                 | \$2,485.00               | \$3.00                        | \$1,500.00               | \$6.30                                  | \$3,150.00               | \$4.62                                  | \$2,310.00               | \$4.20                         | \$2,100.00               | \$3.00                                        | \$1,500.00               | \$3.06                                         | \$1,530.00               |
| 55       | CATCH BASIN, GP 1<br>668-1100                             | 43        | EA   | \$2,165.67                             | \$93,123.81              | \$1,885.00                    | \$81,055.00              | \$1,800.00                              | \$77,400.00              | \$2,255.00                              | \$96,965.00              | \$2,184.00                     | \$93,912.00              | \$2,125.00                                    | \$91,375.00              | \$3,000.00                                     | \$129,000.00             |
| 56       | CATCH BASIN, GP 1, ADDL DEPTH<br>668-1110                 | 32        | LF   | \$172.75                               | \$5,528.00               | \$183.00                      | \$5,856.00               | \$300.00                                | \$9,600.00               | \$121.00                                | \$3,872.00               | \$192.15                       | \$6,148.80               | \$225.00                                      | \$7,200.00               | \$100.00                                       | \$3,200.00               |
| 57       | DROP INLET, GP 1<br>668-2100                              | 1         | EA   | \$1,854.88                             | \$1,854.88               | \$849.00                      | \$849.00                 | \$1,500.00                              | \$1,500.00               | \$1,595.00                              | \$1,595.00               | \$994.35                       | \$994.35                 | \$1,595.00                                    | \$1,595.00               | \$2,900.00                                     | \$2,900.00               |
| 58       | STORM SEWER MANHOLE, TP 1<br>668-4300                     | 6         | EA   | \$2,014.39                             | \$12,086.34              | \$1,246.00                    | \$7,476.00               | \$1,500.00                              | \$9,000.00               | \$1,760.00                              | \$10,560.00              | \$1,410.15                     | \$8,460.90               | \$2,520.00                                    | \$15,120.00              | \$2,000.00                                     | \$12,000.00              |
| 59       | STORM SEWER MANHOLE, TP 1, ADDL DEPTH, CL 1<br>668-4311   | 4         | LF   | \$238.56                               | \$954.24                 | \$168.00                      | \$672.00                 | \$300.00                                | \$1,200.00               | \$121.00                                | \$484.00                 | \$176.40                       | \$705.60                 | \$225.00                                      | \$900.00                 | \$100.00                                       | \$400.00                 |
| 60       | STORM SEWER MANHOLE, TP 1, ADDL DEPTH, CL 2<br>668-4312   | 12        | LF   | \$219.16                               | \$2,629.92               | \$189.00                      | \$2,268.00               | \$300.00                                | \$3,600.00               | \$165.00                                | \$1,980.00               | \$198.45                       | \$2,381.40               | \$225.00                                      | \$2,700.00               | \$100.00                                       | \$1,200.00               |

Item # 9

Owner: City of Cartersville, GA  
Project: Cartersville Main Street Gateway  
Project # TSAP0-S008-00(271)  
Bid Date: September 28, 2011, 10:30 AM local time  
Engineer: Croy Engineering, LLC

| ITEM NO. | DESCRIPTION                                                             | EST. QTY. | UNIT | Engineers Estimate<br>Croy Engineering |                          | Contractor 1<br>C.W. Matthews |                          | Contractor 2<br>Johnson Landscape, Inc. |                          | Contractor 3<br>Ga Development Partners |                          | Contractor 4<br>Baldwin Paving |                          | Contractor 5<br>Southeastern Site Development |                          | Contractor 6<br>Northwest Georgia Paving, Inc. |                          |
|----------|-------------------------------------------------------------------------|-----------|------|----------------------------------------|--------------------------|-------------------------------|--------------------------|-----------------------------------------|--------------------------|-----------------------------------------|--------------------------|--------------------------------|--------------------------|-----------------------------------------------|--------------------------|------------------------------------------------|--------------------------|
|          |                                                                         |           |      | Grand Total                            | \$2,406,209.07<br>Amount | Grand Total                   | \$2,154,899.09<br>Amount | Grand Total                             | \$2,243,194.83<br>Amount | Grand Total                             | \$2,372,114.70<br>Amount | Grand Total                    | \$2,423,164.93<br>Amount | Grand Total                                   | \$2,439,102.45<br>Amount | Grand Total                                    | \$2,595,464.05<br>Amount |
| 61       | PERMANENT GRASSING<br>700-6910                                          | 8         | AC   | \$612.06                               | \$4,896.48               | \$600.00                      | \$4,800.00               | \$4,500.00                              | \$36,000.00              | \$451.00                                | \$3,608.00               | \$630.00                       | \$5,040.00               | \$550.00                                      | \$4,400.00               | \$560.00                                       | \$4,480.00               |
| 62       | LIQUID LIME<br>700-7010                                                 | 20        | GL   | \$20.70                                | \$414.00                 | \$13.00                       | \$260.00                 | \$25.00                                 | \$500.00                 | \$31.90                                 | \$638.00                 | \$23.10                        | \$462.00                 | \$25.00                                       | \$500.00                 | \$25.00                                        | \$500.00                 |
| 63       | FERTILIZER MIXED GRADE<br>700-8000                                      | 6         | TN   | \$456.78                               | \$2,740.68               | \$400.00                      | \$2,400.00               | \$500.00                                | \$3,000.00               | \$547.80                                | \$3,286.80               | \$525.00                       | \$3,150.00               | \$510.00                                      | \$3,060.00               | \$520.00                                       | \$3,120.00               |
| 64       | FERTILIZER NITROGEN CONTENT<br>700-8100                                 | 600       | LB   | \$2.54                                 | \$1,524.00               | \$1.00                        | \$600.00                 | \$3.00                                  | \$1,800.00               | \$3.28                                  | \$1,968.00               | \$1.31                         | \$786.00                 | \$1.50                                        | \$900.00                 | \$1.50                                         | \$900.00                 |
| 65       | AGRICULTURAL LIME<br>701-0030                                           | 16        | TN   | \$51.25                                | \$820.00                 | \$65.00                       | \$1,040.00               | \$60.00                                 | \$960.00                 | \$188.10                                | \$3,009.60               | \$99.75                        | \$1,596.00               | \$80.00                                       | \$1,280.00               | \$82.00                                        | \$1,312.00               |
| 66       | EROSION CONTROL MATS, SLOPES<br>716-2000                                | 5500      | SY   | \$1.19                                 | \$6,545.00               | \$0.79                        | \$4,345.00               | \$0.35                                  | \$1,925.00               | \$0.98                                  | \$5,390.00               | \$0.84                         | \$4,620.00               | \$0.81                                        | \$4,455.00               | \$0.85                                         | \$4,675.00               |
| 67       | TRAFFIC CONTROL - TSAP0-S008-00(271)<br>150-1000                        | 1         | LS   | \$100,000.00                           | \$100,000.00             | \$61,398.37                   | \$61,398.37              | \$40,000.00                             | \$40,000.00              | \$45,320.00                             | \$45,320.00              | \$86,126.67                    | \$86,126.67              | \$58,500.00                                   | \$58,500.00              | \$75,000.00                                    | \$75,000.00              |
| 68       | TEMPORARY GRASSING<br>163-0232                                          | 4         | AC   | \$216.16                               | \$864.64                 | \$250.00                      | \$1,000.00               | \$1,500.00                              | \$6,000.00               | \$357.50                                | \$1,430.00               | \$336.00                       | \$1,344.00               | \$400.00                                      | \$1,600.00               | \$400.00                                       | \$1,600.00               |
| 69       | MULCH<br>163-0240                                                       | 120       | TN   | \$214.93                               | \$25,791.60              | \$217.00                      | \$26,040.00              | \$220.00                                | \$26,400.00              | \$269.50                                | \$32,340.00              | \$189.00                       | \$22,680.00              | \$210.00                                      | \$25,200.00              | \$215.00                                       | \$25,800.00              |
| 70       | CONSTRUCTION EXIT<br>163-0300                                           | 2         | EA   | \$1,082.02                             | \$2,164.04               | \$1,263.84                    | \$2,527.68               | \$1,500.00                              | \$3,000.00               | \$1,155.00                              | \$2,310.00               | \$814.48                       | \$1,628.96               | \$1,245.00                                    | \$2,490.00               | \$1,500.00                                     | \$3,000.00               |
| 71       | CONSTRUCT AND REMOVE FABRIC CHECK DAM -<br>163-0528                     | 1900      | LF   | \$3.59                                 | \$6,821.00               | \$1.90                        | \$3,610.00               | \$4.50                                  | \$8,550.00               | \$2.73                                  | \$5,187.00               | \$2.05                         | \$3,895.00               | \$2.40                                        | \$4,560.00               | \$2.45                                         | \$4,655.00               |
| 72       | CONSTRUCT AND REMOVE SEDIMENT BASIN, TP 1, STA NO -117+00 F<br>163-0531 | 1         | EA   | \$5,233.48                             | \$5,233.48               | \$8,922.17                    | \$8,922.17               | \$4,200.00                              | \$4,200.00               | \$8,800.00                              | \$8,800.00               | \$9,000.00                     | \$9,000.00               | \$9,300.00                                    | \$9,300.00               | \$21,000.00                                    | \$21,000.00              |
| 73       | CONSTRUCT AND REMOVE SEDIMENT BASIN, TP 1, STA NO -150+00 F<br>163-0531 | 1         | EA   | \$5,233.48                             | \$5,233.48               | \$8,922.17                    | \$8,922.17               | \$4,200.00                              | \$4,200.00               | \$8,800.00                              | \$8,800.00               | \$9,000.00                     | \$9,000.00               | \$29,000.00                                   | \$29,000.00              | \$21,000.00                                    | \$21,000.00              |
| 74       | CONSTRUCT AND REMOVE SEDIMENT BASIN, TP 1, STA NO -160+50 L<br>163-0531 | 1         | EA   | \$5,233.48                             | \$5,233.48               | \$8,922.17                    | \$8,922.17               | \$4,200.00                              | \$4,200.00               | \$8,800.00                              | \$8,800.00               | \$9,000.00                     | \$9,000.00               | \$5,050.00                                    | \$5,050.00               | \$21,000.00                                    | \$21,000.00              |
| 75       | CONSTRUCT AND REMOVE ROCK FILTER DAMS<br>163-0541                       | 1         | EA   | \$563.02                               | \$563.02                 | \$348.10                      | \$348.10                 | \$2,302.00                              | \$2,302.00               | \$423.50                                | \$423.50                 | \$750.00                       | \$750.00                 | \$1,100.00                                    | \$1,100.00               | \$1,050.00                                     | \$1,050.00               |
| 76       | CONSTRUCT AND REMOVE INLET SEDIMENT TRAP<br>163-0550                    | 46        | EA   | \$147.50                               | \$6,785.00               | \$85.00                       | \$3,910.00               | \$85.00                                 | \$3,910.00               | \$104.50                                | \$4,807.00               | \$89.25                        | \$4,105.50               | \$70.00                                       | \$3,220.00               | \$150.00                                       | \$6,900.00               |
| 77       | MAINTENANCE OF TEMPORARY SILT FENCE, TP A<br>165-0010                   | 6900      | LF   | \$0.63                                 | \$4,347.00               | \$0.40                        | \$2,760.00               | \$1.00                                  | \$6,900.00               | \$0.61                                  | \$4,209.00               | \$0.42                         | \$2,898.00               | \$0.25                                        | \$1,725.00               | \$0.25                                         | \$1,725.00               |
| 78       | MAINTENANCE OF TEMPORARY SILT FENCE, TP C<br>165-0030                   | 8000      | LF   | \$0.77                                 | \$6,160.00               | \$0.85                        | \$6,800.00               | \$1.00                                  | \$8,000.00               | \$1.21                                  | \$9,680.00               | \$0.89                         | \$7,120.00               | \$0.75                                        | \$6,000.00               | \$0.25                                         | \$2,000.00               |
| 79       | MAINTENANCE OF CHECK DAMS - ALL TYPES<br>165-0041                       | 1900      | LF   | \$3.08                                 | \$5,852.00               | \$0.85                        | \$1,615.00               | \$1.00                                  | \$1,900.00               | \$0.65                                  | \$1,235.00               | \$1.65                         | \$3,135.00               | \$1.50                                        | \$2,850.00               | \$0.25                                         | \$475.00                 |
| 80       | MAINTENANCE OF CONSTRUCTION EXIT<br>165-0101                            | 2         | EA   | \$498.01                               | \$996.02                 | \$868.75                      | \$1,737.50               | \$750.00                                | \$1,500.00               | \$495.00                                | \$990.00                 | \$500.00                       | \$1,000.00               | \$225.00                                      | \$450.00                 | \$1,000.00                                     | \$2,000.00               |
| 81       | MAINTENANCE OF INLET SEDIMENT TRAP<br>165-0105                          | 46        | EA   | \$50.20                                | \$2,309.20               | \$45.00                       | \$2,070.00               | \$40.00                                 | \$1,840.00               | \$57.20                                 | \$2,631.20               | \$47.25                        | \$2,173.50               | \$50.00                                       | \$2,300.00               | \$35.00                                        | \$1,610.00               |
| 82       | MAINTENANCE OF ROCK FILTER DAM<br>165-0110                              | 1         | EA   | \$191.99                               | \$191.99                 | \$401.50                      | \$401.50                 | \$800.00                                | \$800.00                 | \$211.75                                | \$211.75                 | \$200.00                       | \$200.00                 | \$350.00                                      | \$350.00                 | \$40.00                                        | \$40.00                  |
| 83       | WATER QUALITY MONITORING AND SAMPLING<br>167-1000                       | 2         | EA   | \$423.74                               | \$847.48                 | \$100.00                      | \$200.00                 | \$500.00                                | \$1,000.00               | \$82.50                                 | \$165.00                 | \$78.75                        | \$157.50                 | \$50.00                                       | \$100.00                 | \$150.00                                       | \$300.00                 |
| 84       | WATER QUALITY INSPECTIONS<br>167-1500                                   | 12        | MO   | \$561.65                               | \$6,739.80               | \$100.00                      | \$1,200.00               | \$350.00                                | \$4,200.00               | \$412.50                                | \$4,950.00               | \$341.25                       | \$4,095.00               | \$350.00                                      | \$4,200.00               | \$560.00                                       | \$6,720.00               |
| 85       | TEMPORARY SILT FENCE, TYPE A<br>171-0010                                | 6900      | LF   | \$1.76                                 | \$12,144.00              | \$1.82                        | \$12,558.00              | \$2.00                                  | \$13,800.00              | \$1.05                                  | \$7,245.00               | \$1.42                         | \$9,798.00               | \$1.50                                        | \$10,350.00              | \$1.40                                         | \$9,660.00               |
| 86       | TEMPORARY SILT FENCE, TYPE C<br>171-0030                                | 8000      | LF   | \$3.09                                 | \$24,720.00              | \$2.85                        | \$22,800.00              | \$2.20                                  | \$17,600.00              | \$2.20                                  | \$17,600.00              | \$3.02                         | \$24,160.00              | \$2.65                                        | \$21,200.00              | \$2.50                                         | \$20,000.00              |
| 87       | CONCRETE PIGMENT - OCHRE #548<br>500-0001                               | 100000    | LBS  | \$0.21                                 | \$21,000.00              | \$0.35                        | \$35,000.00              | \$0.25                                  | \$25,000.00              | \$0.41                                  | \$41,000.00              | \$0.35                         | \$35,000.00              | \$0.35                                        | \$35,000.00              | \$0.78                                         | \$78,000.00              |
| 88       | FLARED END SECTION 30 IN, STORM DRAIN<br>550-4230                       | 1         | EA   | \$760.94                               | \$760.94                 | \$675.52                      | \$675.52                 | \$1,200.00                              | \$1,200.00               | \$2,458.50                              | \$2,458.50               | \$886.89                       | \$886.89                 | \$1,215.00                                    | \$1,215.00               | \$850.00                                       | \$850.00                 |
| 89       | TEMPORARY BARRIER METHOD NO. 1<br>620-0100                              | 3300      | LF   | \$25.02                                | \$82,566.00              | \$5.00                        | \$16,500.00              | \$24.97                                 | \$82,401.00              | \$20.35                                 | \$67,155.00              | \$22.05                        | \$72,765.00              | \$21.00                                       | \$69,300.00              | \$46.00                                        | \$151,800.00             |
| 90       | ABELIA X GRANDIFLORA - EWARD GOUCHER<br>702-0006                        | 51        | EA   | \$32.00                                | \$1,632.00               | \$21.50                       | \$1,096.50               | \$18.00                                 | \$918.00                 | \$18.12                                 | \$924.12                 | \$19.85                        | \$1,012.35               | \$15.00                                       | \$765.00                 | \$22.00                                        | \$1,122.00               |

Item # 9

Owner: City of Cartersville, GA  
Project: Cartersville Main Street Gateway  
Project # TSAP0-S008-00(271)  
Bid Date: September 28, 2011, 10:30 AM local time  
Engineer: Croy Engineering, LLC

|             |                                                       |           | UNIT | Engineers Estimate<br>Croy Engineering |                | Contractor 1<br>C.W. Matthews |                | Contractor 2<br>Johnson Landscape, Inc. |                | Contractor 3<br>Ga Development Partners |                | Contractor 4<br>Baldwin Paving |                | Contractor 5<br>Southeastern Site Development |                | Contractor 6<br>Northwest Georgia Paving, Inc. |                |
|-------------|-------------------------------------------------------|-----------|------|----------------------------------------|----------------|-------------------------------|----------------|-----------------------------------------|----------------|-----------------------------------------|----------------|--------------------------------|----------------|-----------------------------------------------|----------------|------------------------------------------------|----------------|
| ITEM NO.    | DESCRIPTION                                           | EST. QTY. |      | Grand Total                            | \$2,406,209.07 | Grand Total                   | \$2,154,899.09 | Grand Total                             | \$2,243,194.83 | Grand Total                             | \$2,372,114.70 | Grand Total                    | \$2,423,164.93 | Grand Total                                   | \$2,439,102.45 | Grand Total                                    | \$2,595,464.05 |
|             |                                                       |           |      | Amount                                 |                | Unit Price                    | Amount         | Unit Price                              | Amount         | Unit Price                              | Amount         | Unit Price                     | Amount         | Unit Price                                    | Amount         | Unit Price                                     | Amount         |
| 91          | BERBERIS THUMBERGII-CRIMSON PYGMY<br>702-0095         | 68        | EA   | \$12.50                                | \$850.00       | \$21.50                       | \$1,462.00     | \$16.50                                 | \$1,122.00     | \$18.12                                 | \$1,232.16     | \$18.20                        | \$1,237.60     | \$15.00                                       | \$1,020.00     | \$22.00                                        | \$1,496.00     |
| 92          | CHAMAECYPARIS PISIFERA-FILIFERA'GOLD MOP'<br>702-0156 | 50        | EA   | \$125.00                               | \$6,250.00     | \$168.00                      | \$8,400.00     | \$75.00                                 | \$3,750.00     | \$170.43                                | \$8,521.50     | \$82.69                        | \$4,134.50     | \$130.00                                      | \$6,500.00     | \$152.00                                       | \$7,600.00     |
| 93          | CRATAEGUS VIRIDIS 'WINTERKING'<br>702-0212            | 65        | EA   | \$238.00                               | \$15,470.00    | \$131.00                      | \$8,515.00     | \$265.00                                | \$17,225.00    | \$261.69                                | \$17,009.85    | \$292.16                       | \$18,990.40    | \$105.00                                      | \$6,825.00     | \$275.00                                       | \$17,875.00    |
| 94          | ILEX VOMITORIA SCHILLINGS<br>702-0469                 | 115       | EA   | \$42.69                                | \$4,909.35     | \$20.50                       | \$2,357.50     | \$16.00                                 | \$1,840.00     | \$16.10                                 | \$1,851.50     | \$17.64                        | \$2,028.60     | \$15.00                                       | \$1,725.00     | \$22.00                                        | \$2,530.00     |
| 95          | ILEX X - NELLIE R STEVENS<br>702-0474                 | 16        | EA   | \$150.00                               | \$2,400.00     | \$118.50                      | \$1,896.00     | \$85.00                                 | \$1,360.00     | \$130.17                                | \$2,082.72     | \$93.71                        | \$1,499.36     | \$90.00                                       | \$1,440.00     | \$152.00                                       | \$2,432.00     |
| 96          | LAGERSTROEMIA INDIAN PETITE SERIES DWARF<br>702-0535  | 46        | EA   | \$130.00                               | \$5,980.00     | \$48.60                       | \$2,235.60     | \$80.00                                 | \$3,680.00     | \$130.17                                | \$5,987.82     | \$88.20                        | \$4,057.20     | \$40.00                                       | \$1,840.00     | \$320.00                                       | \$14,720.00    |
| 97          | LAGERSTROEMIA NATCHEZ<br>702-0540                     | 30        | EA   | \$235.00                               | \$7,050.00     | \$245.65                      | \$7,369.50     | \$110.00                                | \$3,300.00     | \$208.01                                | \$6,240.30     | \$121.28                       | \$3,638.40     | \$205.00                                      | \$6,150.00     | \$330.00                                       | \$9,900.00     |
| 98          | LIRIOPE MUSCARI - 1 GAL<br>702-0559                   | 1860      | EA   | \$11.50                                | \$21,390.00    | \$5.25                        | \$9,765.00     | \$3.50                                  | \$6,510.00     | \$7.05                                  | \$13,113.00    | \$3.86                         | \$7,179.60     | \$4.00                                        | \$7,440.00     | \$6.40                                         | \$11,904.00    |
| 99          | MAGNOLIA GRANDIFLORA - LITTLE GEM 15 GAL<br>702-0630  | 12        | EA   | \$421.60                               | \$5,059.20     | \$285.00                      | \$3,420.00     | \$250.00                                | \$3,000.00     | \$170.43                                | \$2,045.16     | \$275.63                       | \$3,307.56     | \$180.00                                      | \$2,160.00     | \$152.00                                       | \$1,824.00     |
| 100         | ROSA X KNOCKOUT<br>702-0981                           | 164       | EA   | \$130.00                               | \$21,320.00    | \$27.90                       | \$4,575.60     | \$18.50                                 | \$3,034.00     | \$24.09                                 | \$3,950.76     | \$20.40                        | \$3,345.60     | \$20.00                                       | \$3,280.00     | \$33.00                                        | \$5,412.00     |
| 101         | THUJA OCCIDENTALIS 6-8'<br>702-1059                   | 31        | EA   | \$150.00                               | \$4,650.00     | \$131.75                      | \$4,084.25     | \$250.00                                | \$7,750.00     | \$130.17                                | \$4,035.27     | \$275.63                       | \$8,544.53     | \$105.00                                      | \$3,255.00     | \$320.00                                       | \$9,920.00     |
| 102         | ULMUS PARVIFOLIA-BOSQUE 4" CAL<br>702-1082            | 80        | EA   | \$1,000.00                             | \$80,000.00    | \$565.00                      | \$45,200.00    | \$310.00                                | \$24,800.00    | \$462.99                                | \$37,039.20    | \$341.78                       | \$27,342.40    | \$450.00                                      | \$36,000.00    | \$640.00                                       | \$51,200.00    |
| 103         | SPRING APPLICATION FERTILIZER<br>702-9005             | 12        | LB   | \$7.00                                 | \$84.00        | \$0.85                        | \$10.20        | \$10.00                                 | \$120.00       | \$49.50                                 | \$594.00       | \$11.03                        | \$132.36       | \$20.00                                       | \$240.00       | \$51.00                                        | \$612.00       |
| 104         | LANDSCAPE MULCH<br>702-9025                           | 2222      | SY   | \$3.58                                 | \$7,954.76     | \$3.50                        | \$7,777.00     | \$1.18                                  | \$2,621.96     | \$1.76                                  | \$3,910.72     | \$1.30                         | \$2,888.60     | \$1.40                                        | \$3,110.80     | \$2.50                                         | \$5,555.00     |
| 105         | TOP SOIL<br>708-1000                                  | 3500      | CY   | \$26.00                                | \$91,000.00    | \$22.50                       | \$78,750.00    | \$18.00                                 | \$63,000.00    | \$19.80                                 | \$69,300.00    | \$19.85                        | \$69,475.00    | \$15.00                                       | \$52,500.00    | \$31.00                                        | \$108,500.00   |
| 106         | SPECIAL SOIL MIX<br>708-1001                          | 1500      | CY   | \$30.00                                | \$45,000.00    | \$22.50                       | \$33,750.00    | \$25.00                                 | \$37,500.00    | \$30.80                                 | \$46,200.00    | \$27.56                        | \$41,340.00    | \$40.00                                       | \$60,000.00    | \$36.00                                        | \$54,000.00    |
| 107         | SPECIAL SOIL MIX<br>999-9999                          | 1500      | CY   | \$30.00                                | \$45,000.00    | \$22.50                       | \$33,750.00    | \$25.00                                 | \$37,500.00    | \$30.80                                 | \$46,200.00    | \$27.56                        | \$41,340.00    | \$3.00                                        | \$4,500.00     | \$36.00                                        | \$54,000.00    |
| 108         | MISC LANDSCAPE ITEMS<br>999-9999                      | 1         | LS   | \$20,000.00                            | \$20,000.00    | \$20,000.00                   | \$20,000.00    | \$20,000.00                             | \$20,000.00    | \$20,000.00                             | \$20,000.00    | \$20,000.00                    | \$20,000.00    | \$20,000.00                                   | \$20,000.00    | \$20,000.00                                    | \$20,000.00    |
| GRAND TOTAL |                                                       |           |      |                                        | \$2,406,209.07 |                               | \$2,154,899.09 |                                         | \$2,243,194.83 |                                         | \$2,372,114.70 |                                | \$2,423,164.93 |                                               | \$2,439,102.45 |                                                | \$2,595,464.05 |



# City of Cartersville

**City Council Meeting**

**10/6/2011 7:00:00 PM**

## **Main Street Gateway Construction Administration and Inspection**

|                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
|-------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>SubCategory:</b>                       | Bid Award/Purchases                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| <b>Department Name:</b>                   | Administration                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| <b>Department Summary Recommendation:</b> | <p>The Main Street Gateway construction project will require an outside firm to provide construction management and inspection services. Croy Engineering has submitted a proposed budget for this service with a not to exceed figure of \$158,600. This number is based on the rate of \$70 per hour for an inspector which includes the inspectors truck. This number is in line with industry averages, and we are aware of an adjoining county that is paying up to \$86 per hour for similar services. We anticipate that this job will not require full time inspection and will come in under the proposed budget depending on the length of time to construct the project which can vary based on several variables including utility relocations and coordination, weather, and contractor staffing and work load.</p> <p>We recommend approval of the proposal from Croy Engineering to provide Construction Administration and Inspection Services for the Main Street Gateway project which they designed.</p> |
| <b>City Manager's Remarks:</b>            | Your approval of this agreement relative to inspection services on the Main Street Gateway project is recommended.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| <b>Financial/Budget Certification:</b>    | Funded through 2003 SPLOST.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| <b>Legal:</b>                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| <b>Associated Information:</b>            | SAVE and E-verify documents are on file for this company.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |

September 29, 2011

Mr. Dan Porta  
Assistant City Manager  
One North Erwin St.  
P.O. Box 1390  
Cartersville, Ga. 30120-1390

Attn: Mr. Tommy Sanders

**RE: Main Street Gateway – Revised Scope of Services**  
**TSAPO-S008-00(272), Bartow County**  
**S.R. 113 (East Main Street) at I-75**  
**P.I. S008271**  
**Croy Engineering Project No.: 0853.00**

Dear Mr. Porta,

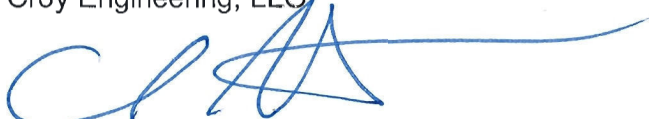
Please find attached our revised Scope of Services for the Main Street Gateway Project. This revised scope includes the addition of the following tasks:

- Construction Administration and Inspection

Should you require any clarification or additional information, please contact me at your earliest convenience.

Respectfully,

Croy Engineering, LLC



Chris Rideout, P.E.  
Transportation Engineering Manager

cc: Reading File



Phone: 770.971.5407  
Fax: 770.971.0620

[www.croyengineering.com](http://www.croyengineering.com)

**City of Cartersville**  
**Main Street Gateway**  
**Project No. TSAPO-S008-00(271)**  
**Scope of Services and Budget**  
**September 29, 2011**

**Construction Administration and Inspection – Main Street gateway Project**

Croy Engineering will assist with coordination between the utility companies and contractor, when necessary, schedule material testing with the state, notify program manager of any potential issues and complete daily inspection reports. Included in the fee is a full time inspector for the first 7 months, 210 days, and a part-time inspector during the landscaping phase which is expected to last approximately 2-3 months. Also included is the construction administration support required for the life of the project.

**Budget: \$158,600.00**



# City of Cartersville

**City Council Meeting**  
**10/6/2011 7:00:00 PM**  
**Bartow Paving**

|                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
|-------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>SubCategory:</b>                       | Bid Award/Purchases                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| <b>Department Name:</b>                   | Public Works                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| <b>Department Summary Recommendation:</b> | <p>Public Works acquired a bid from Bartow Paving Company to do some work at 1130 N. Tennessee Street (Near the Farm Bureau Insurance Office Entrance), to improve an issue with storm water that flows from SR 61/Tennessee Street into the referenced parking lot entrance. This work will use asphalt to divert the water down the street to a catch basin and into the storm water system instead of into the parking lot of referenced business. The cost for this work is \$5,934.06 and will be funded from Public Works budget for asphalt repair.</p> <p>Public Works recommends approval of this bid award.</p> |
| <b>City Manager's Remarks:</b>            | Your approval of this item is recommended.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| <b>Financial/Budget Certification:</b>    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| <b>Legal:</b>                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| <b>Associated Information:</b>            | Everify and SAVE documents are on file for this vendor.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |



**BARTOW PAVING COMPANY, INC.**

P.O. BOX 2045, CARTERSVILLE, GEORGIA 30120  
770-382-2025 FAX 770-387-1309

**September 9, 2011**

VIA EMAIL TO: [tsanders@cityofcartersville.org](mailto:tsanders@cityofcartersville.org)

**Mr. Tommy Sanders  
City of Cartersville Public Works Department  
P.O. Box 1390  
Cartersville, Georgia 30120**

**Page 1 of 1**

**RE: City of Cartersville, Ga Farm Bureau Insurance Entrance  
1130 N. Tennessee Street, Cartersville, Bartow County**

Bartow Paving Company, Inc. is pleased to provide the following quotation for budgetary purposes. We have taken into consideration the current and expected market conditions in calculating this quote, but due to the instability of the petroleum market, we cannot guarantee these prices will be held firm. Upon finalizing quantities and completion dates, a formal proposal will be submitted.

**\*\*\* BUDGET QUOTE \*\*\***

| Description                                  | Quantity | Unit | Unit Price | Amount            |
|----------------------------------------------|----------|------|------------|-------------------|
| <b>LEVELING</b>                              | 22.00    | TN   | 134.73     | 2,964.06          |
| 1 Bituminous Tack Coat                       |          |      |            |                   |
| 2 Asphaltic Concrete 12.5 MM Superpave       |          |      |            |                   |
| <b>ASPHALT TOPPING</b>                       | 165.00   | SY   | 18.00      | 2,970.00          |
| 1 Bituminous Tack Coat                       |          |      |            |                   |
| 2 Asphaltic Concrete Wearing Surface, Type F |          |      |            |                   |
| <b>TOTAL</b>                                 |          |      |            | <b>\$5,934.06</b> |

**\*ABOVE UNIT PRICING IS FOR BUDGET COST ONLY THRU OCTOBER 1, 2011\***

Respectfully submitted,  
**BARTOW PAVING COMPANY, INC.**

*Brian Bullock*

Brian Bullock  
Estimating

M:\BPC\JOBS\Proposals\Municipal\2011\CartersvilleCityGaFarmBureauEntBUDGET.docx



# City of Cartersville

**City Council Meeting  
10/6/2011 7:00:00 PM  
Certification Acceptance Qualification Agreement**

|                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
|-------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>SubCategory:</b>                       | Contracts/Agreements                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| <b>Department Name:</b>                   | Public Works                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| <b>Department Summary Recommendation:</b> | <p>GDOT has requested that we get authorized as a qualified Local Public Agency (LPA) to manage core activities for Federal-aid funded projects. This request was made so that more of the pre-construction activities for the Douthit Ferry Road Project can be handled locally. This agreement is the first step in getting authorized. The agreement basically advises GDOT on who they need to deal with on various issues, we have entered the City Engineer on all issues involving a registered engineer, and the Mayor on the remaining issues.</p> <p>Public Works recommends approval of this agreement.</p> |
| <b>City Manager's Remarks:</b>            | This item requires the Mayor's signature, which in turn requires your authorization. Your approval of this item is recommended.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| <b>Financial/Budget Certification:</b>    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| <b>Legal:</b>                             | Reviewed by City Attorney                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| <b>Associated Information:</b>            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |

## **APPENDIX A - CERTIFICATION ACCEPTANCE QUALIFICATION AGREEMENT**

AGENCY City of Cartersville PHONE NO. 770-606-6993

**The agency agrees to comply with the following requirements when developing all Federal Highway Administration (FHWA) projects under GDOT's Qualification Certification Agreement.**

1. Adherence to the *Local Administered Project Manual* and all policies and procedures promulgated by the Georgia Department of Transportation (GDOT) which accomplish the policies and objectives set forth in Title 23, U.S. Code, Highways, and the regulations issued pursuant thereto.

2. The overall approval authorities and conditions will be as follows:

a. The project prospectus will be reviewed and approved by the following official.

City Engineer

\_\_\_\_\_  
Position Title Only

b. The local agency agreement will be reviewed and approved by the following official or officials.

City Engineer

\_\_\_\_\_  
Position Title Only

c. The designs and environmental documents will be reviewed and approved by the following state of Georgia registered Professional Civil Engineer.

City Engineer

\_\_\_\_\_  
Position Title Only (Attach copy of PE license)

d. The public hearing's findings (if required) will be reviewed and approved by the following official or officials.

City Engineer

\_\_\_\_\_  
Position Title or Titles Only

e. The contract plans, specifications and estimate of cost will be reviewed and approved by the following state of Georgia registered Professional Engineer.

City Engineer

\_\_\_\_\_  
Position Title or Titles Only (Attach copy of PE license)

f. Agreements will be signed by the following responsible local official:

(1) Railroad Mayor

\_\_\_\_\_  
Position Title Only

(2) Utility Mayor  
Position Title Only

(3) Consultant Mayor  
Position Title Only

(4) Technical Services Mayor  
Position Title Only

g. The award of contract will be signed by the following responsible local official.

Mayor  
Position Title Only

h. All projects will be constructed in conformance with the GDOT current *Standard Specifications for Road, Bridge, and* such specifications that modify these Specifications as appropriate. Multimodal enhancement projects shall be constructed in conformance with applicable state and local codes.

i. The contract administration will be supervised by the following state of Georgia registered Professional Civil Engineer.

City Engineer  
Position Title Only (Attach copy of PE license)

j. Construction administration and material sampling and testing will be accomplished in accordance with the GDOT *Construction Manual* and the *Local Administered Project Manual*.

3. The agency agrees that they have the means to provide adequate expertise and will have support staff available to perform the functions being subdelegated. The support staff may include consultant or state services.

4. The agency agrees that the signature on each project prospectus and local agency Agreement will be consistent with section 2 above.

5. All projects under Certification Acceptance shall be available for review by the FHWA and the state at any time and all project documents shall be retained and available for inspection during the plan development and construction stages and for a three year period following acceptance of the project by GDOT.

6. Approval of the local agency certification by the Georgia Department of Transportation may be rescinded at any time upon local agency request or if, in the opinion of the LAP Certification Committee, it is necessary to do so. The rescission may be applied to all or part of the programs or projects approved in the local agency certification. The Local Government accepts liability to reimburse the GDOT and FHWA for all accrued payments received for applicable projects not complying with Section 1 of this agreement.

Approved By: \_\_\_\_\_  
Mayor or Chairman Date

**GEORGIA DEPARTMENT OF TRANSPORTATION**

Approved By: \_\_\_\_\_  
Program Control Administrator Date



# City of Cartersville

City Council Meeting

10/6/2011 7:00:00 PM

LMIG(formerly LARP) Contract with GDOT for Resurfacing Various City Streets

|                                           |                                                                                                                                                                                                                                                                                                                               |
|-------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>SubCategory:</b>                       | Contracts/Agreements                                                                                                                                                                                                                                                                                                          |
| <b>Department Name:</b>                   | Public Works                                                                                                                                                                                                                                                                                                                  |
| <b>Department Summary Recommendation:</b> | <p>This contract is the Local Maintenance and Improvement Grant (LMIG) for resurfacing between the City and GDOT. This GDOT grant is for \$141,983.72 and includes patching, leveling, resurfacing and striping of Terrell Drive, Donn Drive and Quality Drive.</p> <p>Public Works recommends approval of this contract.</p> |
| <b>City Manager's Remarks:</b>            | Your approval of this agreement is recommended.                                                                                                                                                                                                                                                                               |
| <b>Financial/Budget Certification:</b>    |                                                                                                                                                                                                                                                                                                                               |
| <b>Legal:</b>                             |                                                                                                                                                                                                                                                                                                                               |
| <b>Associated Information:</b>            |                                                                                                                                                                                                                                                                                                                               |



# City of Cartersville

**City Council Meeting**  
**10/6/2011 7:00:00 PM**  
**Settlement Agreement with Carolina Transformers**

|                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
|-------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>SubCategory:</b>                       | Contracts/Agreements                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| <b>Department Name:</b>                   | Administration                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| <b>Department Summary Recommendation:</b> | <p style="text-align: center;">MEMO</p> <p>To: Mayor and City Council</p> <p>From: E. Keith Lovell</p> <p>Date: September 30, 2011</p> <p>Re: Carolina Transformer</p> <p>As you are aware the City of Cartersville is alleged to have sent transformers in the 80's to Carolina Transformer and its predecessors for disposal. As so often happens, they failed to dispose of them properly and it became a superfund site which had cleanup cost in excess of \$10,000,000.00. Although, the City did nothing wrong in this matter, federal law places joint and severally liability on anyone who provided materials to the site.</p> <p>Per your instructions, I have settled the City of Cartersville's involvement in this matter for \$20,000.00. A Settlement Agreement will be provided at the meeting for your final approval.</p> <p>EKL/src</p> |
| <b>City Manager's Remarks:</b>            | Your approval of this negotiated settlement with Carolina transformer is recommended.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| <b>Financial/Budget Certification:</b>    | Paid from Property and Casualty Insurance Fund claims account.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| <b>Legal:</b>                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| <b>Associated Information:</b>            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |



# City of Cartersville

**City Council Meeting  
10/6/2011 7:00:00 PM  
Addendum to Intergovernmental SPLOST Agreement**

|                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                               |
|-------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>SubCategory:</b>                       | Contracts/Agreements                                                                                                                                                                                                                                                                                                                                                                                                                          |
| <b>Department Name:</b>                   | Administration                                                                                                                                                                                                                                                                                                                                                                                                                                |
| <b>Department Summary Recommendation:</b> | <p style="text-align: center;">MEMO</p> <p>To: Mayor and City Council</p> <p>From: E. Keith Lovell</p> <p>Date: September 28, 2011</p> <p style="text-align: center;">Re: Amendment to Splost Intergovernmental Agreement</p> <p>The County incorrectly identified the public safety communication system in the original agreement. This amendment identifies it correctly. It is recommended by Staff for your approval.</p> <p>EKL/src</p> |
| <b>City Manager's Remarks:</b>            | Your approval of this item is recommended.                                                                                                                                                                                                                                                                                                                                                                                                    |
| <b>Financial/Budget Certification:</b>    |                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| <b>Legal:</b>                             | Agreement submitted by City Attorney's office                                                                                                                                                                                                                                                                                                                                                                                                 |
| <b>Associated Information:</b>            |                                                                                                                                                                                                                                                                                                                                                                                                                                               |

## INTERGOVERNMENTAL AGREEMENT ADDENDUM

**This Addendum to the Intergovernmental Agreement** made and entered into as of the **23rd day of August, 2011**, between BARTOW COUNTY, GEORGIA, a body politic and a subdivision of the State of Georgia (hereinafter referred to as the “County”), and the CITIES OF ADAIRSVILLE, CARTERSVILLE, EMERSON, EUHARLEE, KINGSTON AND WHITE, GEORGIA, municipal corporations of the State of Georgia (hereinafter referred to sometimes as “Municipalities” and sometimes by their respective municipal names) and the BARTOW-CARTERSVILLE SECOND JOINT DEVELOPMENT AUTHORITY, a public corporation of the State of Georgia (hereinafter referred to as the “Second JDA”).

WHEREAS, the Parties hereto entered into that certain Agreement dated the 23<sup>rd</sup> day of August 2011, and

WHEREAS, the Agreement refers to the “county and municipalities desire to provide for an 800 Megahertz Radio System; and

WHEREAS, the Parties above-referenced desire to clarify the terminology thereof.

IT IS HEREBY AGREED as follows: wherever the term “800 Megahertz Radio System” appears the same should read “700 or 800 Megahertz Radio System and/or other County-wide interoperable radio/communication system” .

[SIGNATURES BEGIN ON NEXT PAGE]

**THIS ADDENDUM** has been duly adopted by the City Council of the City of Adairsville, Georgia, on this \_\_\_\_\_ day of \_\_\_\_\_, 2011.

**CITY OF ADAIRSVILLE**

By: \_\_\_\_\_  
**Evan King, Mayor**

**ATTEST:**

\_\_\_\_\_  
**City Clerk**

**[SIGNATURES CONTINUED ON NEXT PAGE]**

**THIS ADDENDUM** has been duly adopted by the City Council of the City of Cartersville, Georgia, on this \_\_\_\_\_ day of \_\_\_\_\_, 2011.

**CITY OF CARTERSVILLE**

By: \_\_\_\_\_  
**Matt Santini, Mayor**

**ATTEST:**

\_\_\_\_\_  
**City Clerk**

**[SIGNATURES CONTINUED ON NEXT PAGE]**

**THIS ADDENDUM** has been duly adopted by the City Council of the City of Emerson, Georgia, on this \_\_\_\_\_ day of \_\_\_\_\_, 2011.

**CITY OF EMERSON**

By: \_\_\_\_\_  
**Al Pallone, Mayor**

**ATTEST:**

\_\_\_\_\_  
**City Clerk**

**[SIGNATURES CONTINUED ON NEXT PAGE]**

**THIS ADDENDUM** has been duly adopted by the City Council of the City of Euaharlee, Georgia, on this \_\_\_\_\_ day of \_\_\_\_\_, 2011.

**CITY OF EUHARLEE**

By: \_\_\_\_\_  
**Kathy Foulk, Mayor**

**ATTEST:**

\_\_\_\_\_  
**City Clerk**

**[SIGNATURES CONTINUED ON NEXT PAGE]**

**THIS ADDENDUM** has been duly adopted by the City Council of the City of Kingston, Georgia, on this \_\_\_\_\_ day of \_\_\_\_\_, 2011.

**CITY OF KINGSTON**

By: \_\_\_\_\_  
**Dexter Jones, Mayor**

**ATTEST:**

\_\_\_\_\_  
**City Clerk**

**[SIGNATURES CONTINUED ON NEXT PAGE]**

**THIS ADDENDUM** has been duly adopted by the City Council of the City of White, Georgia,  
on this \_\_\_\_\_ day of \_\_\_\_\_, 2011.

**CITY OF WHITE**

By: \_\_\_\_\_  
**Chris Allen, Mayor**

**ATTEST:**

\_\_\_\_\_  
**City Clerk**

**[SIGNATURES CONTINUED ON NEXT PAGE]**

**THIS ADDENDUM** has been duly adopted by the Commissioner of the Bartow County, Georgia, on this \_\_\_\_\_ day of \_\_\_\_\_, 2011.

**BARTOW COUNTY, GEORGIA**

By: \_\_\_\_\_  
**Clarence Brown, Commissioner**

**ATTEST:**

\_\_\_\_\_  
**Kathy Gill, Clerk**

**[SIGNATURES CONTINUED ON NEXT PAGE]**

**THIS ADDENDUM** has been duly adopted by the Board of Directors of the Bartow-Cartersville Second Joint Development Authority on this \_\_\_\_\_ day of \_\_\_\_\_, 2011.

**BARTOW-CARTERSVILLE SECOND  
JOINT DEVELOPMENT AUTHORITY**

By: \_\_\_\_\_  
Chairman

**ATTEST:**

\_\_\_\_\_  
Secretary