COUNTY COUNCIL OF BEAUFORT COUNTY

ADMINISTRATION BUILDING
100 RIBAUT ROAD
POST OFFICE DRAWER 1228
BEAUFORT, SOUTH CAROLINA 29901-1228
TELEPHONE: (843) 255-2180

D. PAUL SOMMERVILLE CHAIRMAN

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GARY KUBIC COUNTY ADMINISTRATOR

BRYAN J. HILL DEPUTY COUNTY ADMINISTRATOR

> JOSHUA A. GRUBER COUNTY ATTORNEY

SUZANNE M. RAINEY CLERK TO COUNCIL

AGENDA PUBLIC FACILITIES COMMITTEE Friday February 22, 2013

Friday, February 22, 2013 2:00 p.m.

Executive Conference Room Administration Building, Government Center 100 Ribaut Road, Beaufort

Committee Members:

Gerald Dawson, Chairman Steven Baer, Vice Chairman Cynthia Bensch Rick Caporale Brian Flewelling William McBride Jerry Stewart Staff Support: Rob McFee, Division Director

- 1. CALL TO ORDER 2:00 P.M.
- 2. CONSIDERATION OF CONTRACT AWARDS
 - A. Bluffton Parkway Phase 5A Segment 2 Roadway and Bridge Construction (backup)
 - B. Bluffton Parkway Phase 5A Segment 2 Roadway and Bridge Construction Management and Inspection Services (backup)
 - C. Emergency purchase change order for the Beaufort County Detention Center's Gymnasium Restroom Facilities (backup)
 - D. Disabilities and Special Needs Department Facility Security System Improvements (backup)
 - E. Law Enforcement Center Security System Improvements (backup)
- 3. BEAUFORT COUNTY DIRT ROAD PAVING REQUIREMENTS FOR DIRT ROADS WITHOUT RIGHT OF WAY OR EASEMENT DOCUMENTATION HALIFAX DRIVE, ST. HELENA (backup)
- 4. CONSIDERATION OF THE ENCROACHMENT REQUIRED OF THE PARKER'S CONVENIENCE STORE MASTER PLAN AND TRAFFIC IMPACT ANALYSIS (backup)
- 5. DISCUSSION
 - A. SCE&G Agreement for SC 170 Utility Relocation (backup)
 - B. Hampton Parkway Realignment (backup)
- 6. CONSIDERATION OF REAPPOINTMENTS AND APPOINTMENTS
 - A. Solid Waste and Recycling Board
 - B. Southern Beaufort County Corridor Beautification Board
- 7. ADJOURNMENT







COUNTY COUNCIL OF BEAUFORT COUNTY BEAUFORT COUNTY ENGINEERING DIVISION

102 Industrial Village Road, Building #3, Beaufort, SC 29906 Post Office Drawer 1228, Beaufort, SC 29901-1228 Telephone: 843-255-2700 Facsimile: 843-255-9420

TO:

Councilman Herbert N. Glaze, Chairman, Public Facilities Committee

VIA:

Gary Kubic, County Administrator KUBIC

Bryan Hill, Deputy County Administrator

David Starkey, Chief Financial Officer Robert McFee, Director of Engineering & Infrastructure

David Thomas, Purchasing Director

Monica Spells, Compliance Office Tolla

FROM:

Robert Klink, County Engineer

SUBJ:

Bluffton Parkway Phase 5A Segment 2 Roadway & Bridges

Construction IFB # 1354500081005

<u>BACKGROUND</u>. On October 4, 2012, Beaufort County received bids to perform construction of the above mentioned project. This project consists of grading, drainage, and paving for construction of the Bluffton Parkway Phase 5A Segment 2 roadway and US 278 eastbound and westbound interconnections. Also included is construction of new bridges with a superstructure of prestressed concrete beams, structural steel plate girders and reinforced concrete decks along with related ancillary work. The engineer's estimate is \$36,051,455.30, reflecting additional bid items determined to be necessary for the finalized contract work.

The following qualified firms responded with the corresponding bids:

Bidder	Location	Certified Bid Amount
R.R. Dawson Bridge Co, LLC	1999 Richmond Rd, Lexington, KY	\$36,665,629.96
Republic Contracting Corp	869 Pepper St. Columbia, SC	\$38,304,513.48
Scott Bridge Company, Inc.	614 2 nd Ave. Opelika AL	\$40,486,736.30
United Contractors, LLC	923 Old York Rd. Great Falls SC	\$40,681,881.42
Lane Construction Corp	6135 Park St. Charlotte, NC	\$41,394,539.42
SEMA Construction,	6200 Hazeltine Dr, Orlando, FL	\$43,100,000.00

R.R. Dawson Bridge Company was the certified low bidder and their bid complies with existing agreements and policies of SCDOT. SCDOT and the Federal Highway Administration have reviewed the bid results and approved R.R. Dawson Bridge Company for award of a contract. The Beaufort County Small & Minority Business Participation solicitation may not be applied to this contract due to sources of funding.

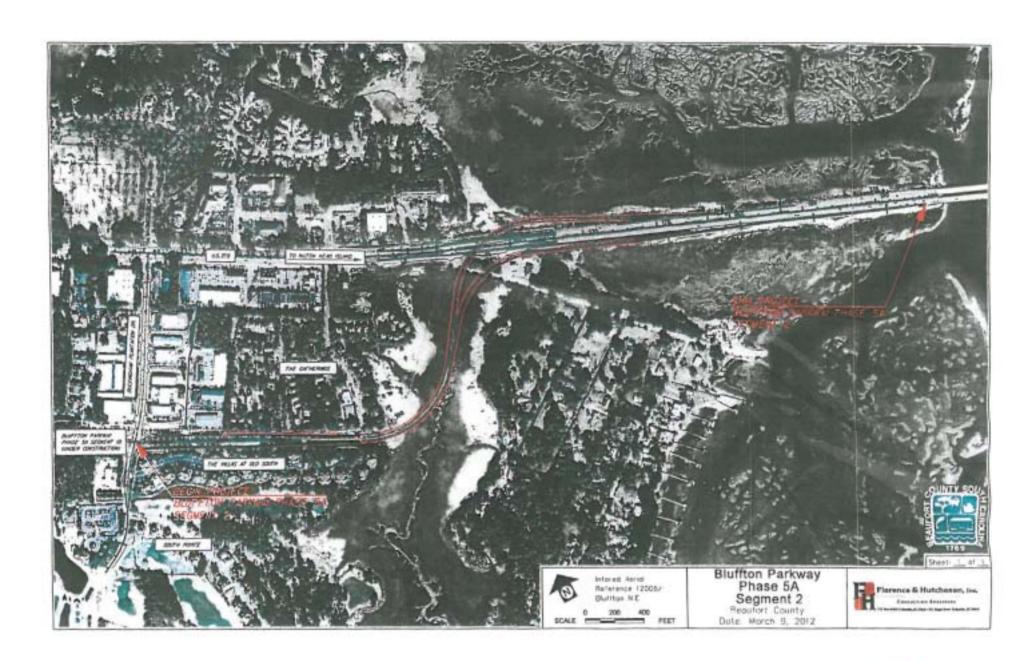
This project will be funded by the 1% Sales Tax Referendum and \$15,000,000 from the 2012 Federal Highway Match administrated by SCDOT. RECOMMENDATION. The Public Facilities Committee approve and recommend to County Council approval of a contract award to R.R. Dawson Bridge Company in the amount of \$36,665,629.96. for the construction of the Bluffton Parkway Phase 5A Segment 2 Roadway & Bridges.

REK/DS/mjh

Attachments: 1) Location Map

- 2) Florence & Hutcheson 10/26/12 Review of Bid
- 3) Certified Bid Tabulation
- 4) SCDOT 10/25/12 Award Approval

Contract/STP-BP5ASeg2/PFCapp





October 26, 2012

Mr. Robert McFee Director of Engineering and Infrastructure Beaufort County 100 Ribaut Road P.O. Box 1228 Beaufort, SC 29902

Bluffton Parkway Phase 5A Segment 2 Roadway & Bridge Construction

Review of Bids and Recommendation

Dear Mr. McFee:

F&H has reviewed the six bids submitted on Thursday, October 4, 2012 for roadway and bridge improvements along Bluffton Parkway Phase 5A Segment 2. As you are aware, R.R. Dawson Bridge Company was the apparent low bidder with a submitted bid total of \$36,665,629.96. F&H has determined that the R.R. Dawson Bridge Company bid appears reasonable, is within the acceptable range of the Engineer's Estimate, and therefore we recommend that Beaufort County begin negotiations with them.

A summary of our findings and points for your consideration are listed below:

F&H's Engineer's Estimate prepared in March 2010 was in the amount of \$34,250,189.38. After this estimate was prepared, F&H was directed to add and change certain items within the project contract bid items. These items include but were not limited to the following:

Modular Field Office

(Added Item)

Utility Relocation (HHPSD 24" Waterline)

(Added Item)

Manufactured Treatment Device (Mtd) Type 1 (Replaced Proprietary items)

Manufactured Treatment Device (Mtd) Type 3 (Replaced Proprietary items)

All guardrail and end treatments changed to "weathering" type

By adding the costs of these changes to the March 2010 Engineer's Estimate the total is \$36,051,455.30 which results in the low bid being 1.7% greater than the total Engineer's Estimate.

- > While there are ranges in specific bid items between the low bid and Engineer's Estimate, the primary consideration is that the total amounts are very similar. This variance in specific bid items is quite normal and is likely due to the uniqueness of each contractors approach to a project.
- It is recommended that Beaufort County research the history, performance, and capability of the low bidder to ensure there viability to undertake this project.

We are appreciative of our opportunity to provide engineering services and would like to be considered for future assistance with additional engineering or construction services.

If you have any questions or wish to discuss, please feel free to call me at 254-5800.

FLORENCE & HUTCHESON, INC.

David E. Beaty, P.E. Regional Manager



Certified Bid Tabulation **Beaufort County** Bluffton Parkway Phase 5A Segment 2 IFB # 13-54500-0810-05 October 4, 2012 at 3:00 p.m.



BID SUMMARY

Company	Alternative 1	Alternative 2	Alternative 3
R. R. Dawson Bridge Co		+	\$36,665,629.96
Republic Contracting Corp			\$38,304,513.48
Scott Bridge Company			\$40,486,736.30
United Contractors			\$40,681,881.42
Lane Construction Corporation			\$41,394,539.42
SEMA Construction			\$43,100,000.00

ALTERNATIVE 3 - LOW TO HIGH BIDDER SUMMARY

Company	Alternative 3	
R. R. Dawson Bridge Co	\$36,665,629.96	1
Republic Contracting Corp	\$38,304,513.48	2
Scott Bridge Company	\$40,486,736.30	3
United Contractors	\$40,681,881.42	4
Lane Construction Corporation	\$41,394,539.42	5
SEMA Construction	\$43,100,000.00	6

ENGINEER'S ESTIMATE

	Alternative 2	
\$34,284,938.61	\$34,329,730.99	\$34,250,189.36

Prepared By:

Wes Lockard, PE Florence & Hutcheson, Inc.

Checked By: 71

Mike Thomas, PE Florence & Hutcheson, Inc.

The attached bid tabulations are an accurate summary of the bids received on the subject project. Any discrepancies in unit prices or extended totals have been identified. Certified bid tabs assume small/minority goal is met, contingent on approval by Beaufort County. This is solely the opinion of Florence & Hutcheson, Inc., which is non-binding.

Certified By: A

David Beaty, PE Florence & Hutcheson, Inc.

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Registration Number: 18297

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	(Huchida, Utt).	RECESSARY.	18	12,170,888.00	32.1%,000.00	12:313:000.00	12.313.000.00	EL 162,000 IN	S.M. (6.9)	13,600,668,60	12,000,000,00	\$2,499,000.00	\$1,109,666.60	\$1,760,000,00	\$1,760,000.0
	HOT BEARINGS ASSESSED	14,000	į,	13,300,30	\$34,000.00	\$5,800.00	\$40,000.00	\$1,772.34	190,171.94	110,000-00	\$100,000,00	\$1,000.00		6x,966.60	(1),000.0
	TRUCTURE DRAWAGE STITTLE	MCESSARY.	- 18	\$190.BML00	1250,886.00	1271,100.00	\$115,000.00	1200,411.28	L222,411.20	1200,000,00	\$100,000,00	CON. AND PA	\$40,00 m	\$150,886.00	\$196,000.0 \$41,000.0
	DEMANGE HAS ARRESTED TEST SETSP	26,000	- (4	\$100 M	91,08.00	\$100.00	\$11,000.00 \$144,000.00	BL0041	SILABAN Sec. NO. 40	\$1,000.00	134,885.00 MA.885.00	\$1,00,00	\$75,000 M	12,990,00 10,000.00	9000,000.0
	FLEDWING STUP HATTHERE ODESTEE FLING SY SC.	4790.000	LA.	100.6	\$60,000.00	290.00 270.00	\$474.600.00	5404.PF	\$860, 1744, SO	\$80.00	\$410,000.00	\$1,000.00	\$1,186,300.00	3110.00	5811,685,0
	FLI BUILDUP HISTORIANDO DE SQ.	14.000	6.	100.00	17,000.00	1900 00	34,09,00	11,750,46	Un No an	\$1.000.00	U4,600.00	11,380.00	\$10,000,00	12.100.00	10.65.2
	HOLLHARDS HOLD MANY OF RE	141,000	W	1200.00	115,700.00	3763.00	10,25.00	Sim, Pr	\$19,296,11	1400.00	114,100,00	EIR E		1110.00	111,480.0
	PRESTREMENT FOR THE POST OF STATE	UNI.000	II.	140.00	100.400.00	\$10.79	941,000,00	594.10	Chi, Fra. III	104.00	\$44,100,40	990.30	\$110,400.00	179.00	\$80,736.0
	THE PARTY OF TRANSPORT	3623.000	il.	179.00	110 JUL 01	190.0	1817,000.00	5101 16	\$400,943.48	\$120.00	\$454,740.00	\$179.00	\$604,605.80	1110.00	\$454,746.0
	ITTEL PAC HOOF PLHS (IN DIMERRY)	225-600	· if	-\$100.00	\$20,900.00		\$44,105.00	5140,44	50,790,21	5/50.00	530,790.ml	20K-10	\$41,000,00	1210.00	184,330.0
	Phys Dept 100 at	94.000	fa.	54,07.00	\$1,015,112.00	\$1,680.00	1215,MIL.00	12,694,18	2108,714.08	123,459,90	\$1,030,000,00	17,506-10	\$495,000.00	91,000,00	1200,800.5
	CONTRACTION CARREL: Nº DIS.	140,000	U	\$200.00	\$5,000 m	\$1.00 EC	(34,442.00	\$153.76	DA.MILIO	LIN.00	\$15,000.00	\$750 M	\$15,000.00	1/10.00	\$11,000.0
	WOULD SHAFT MY WET IS NOT DECARATION - NET CO.	USA 000	U	LPMLW	5404,000,00	5445.00	1,890,876,00	1784.10	SHIRAM, CI	1/80,00	5494,400,10	\$400.80	581.600.00	5645.00	1340,636.0
70018	CONTROL TON CAIME - NO DIA.	710.000	LF.	1,001,00	\$84,000,00	\$25.00	\$42,790.00	COST. 46	SM.115.80	1290,00	\$107,300,00	1110-20	\$60,000.00	\$250.00	181,496-5
7130131	DEVLIE SHAPT WY WET & DRY CHEATATION - ME TAX.	3797-000	W.	M05.00	\$1.169(,100.19	395.00	0,577,656.00	7944.75	12,630,942,01	1/408.00	11,847,686.20	17,196.00	12,845,500,81	1740.06	10,110,000.0
2130211	TRIAL SHAPT - BY SAMETSE	91,689	UF	1861.00	W1.900.00	1404.00	577,280,86	5944,75	SHERPLAT	\$1,800.50	\$17,000,IS	U.000.20	P1,800.00	\$1,300,00	\$154,500.0
F190234	SHAPT JOAN TEET I BY SHAPETER	1,69	EA.	590,000.00	D10,000.00	130,000.00	1090,000,70	1244 101,10	\$594,951,96	\$100,000,00	\$260,000 EE	1200,000,00	100,000.00	50(0.000.00	100,00.0
	CONSTRUCTION CASING - BF DIA.	1094,000	M	548.00	5410.400.00	1308.00	1096,338,00	348.19	\$412,646,54	968	SCHMAN	\$790.00	\$794,100,00 \$1,337,400,00	1120.00	\$188,395.9 1750,460.5
	SWITTER FINAL AN MILE WAS DEFINANCE RELIEVE	884.000	U.	\$1,000.00	S84,500,78	UNA.16	UW, HLM	1975.47	3844,567,48	\$1,600.00	\$500,100.00	\$1,40.00 \$400.00	1271.00.00	Mrs.00	170,460
	CONTROCTOR CASHS - NO SAL	250.000	.Mf	906.90	51(3,500,00	\$517.60	9129,336.00 9109,790,00	\$410.63 \$1.445.17	\$711,587,56 \$731,894,46	100.00	\$171,250.00 \$701,800.00	\$1,400.00	LW1,101.00	9479.00	\$420,000 F
	DELLIE SHAFT MY HET B. BAY (SCANA TODA - 108" DIA.	100,000	UF.	11,480.00	\$761,800,00	9915.00 1044.00	\$196,000.00	Total de	713a,694,10	\$1,400.00 \$100.00	397.580,00	\$1,200.00	12 to 200.00	10/0.00	\$100,425.0
	CONSTRUCTION CASHIS - 109" (NA.	100,000	CF CF	\$765.00 \$14.80	\$156,500.00 \$97,716,45	344,70	\$46,700.00	90.76	\$114,101.70	110.20	341,130.00	500.00	1101,000,00	176.00	168,180.0
	ME ANY PROSENT LEDAG	1045.000	- 0	tit. w	394,081.60	ULD.	\$143,540,00	\$41,80	Tien,mat 40	\$60.00		500.00	1201,700-00	\$31.00	
110000	HE WILL PLACE FACING MISSES	\$17,000	17	106.76	260,754,70	261.00	104.65.00	(2 to 1)	179,741.7=	1100.30		186,00	\$44,366,00	\$66,96	CX1,000.9
Tripped Postorel	CORNEG ROS HOS WALL RESIDED	44.40	100	\$100.00	\$140,090,00	5440.00	5239.294.00	1094.21	318,481%	UH.W		1210.00	3/07,733.00	\$175.00	\$81,970,0
	SLASTONERS, SIARON	90.00	150	\$1,000.00	5342,698,00	Sand 50	EX21.750.00	160st, 77	1090,001.34	1990.09	\$171,888.00	\$46.00	\$167,000.00	Unit, 20	\$276,700,6
	ELECTOMERIC RELEASE MERCHELY PLAY (LAB)	11,000	ta.	\$1,000.00	\$21,506,00	\$2,575,40	194,075.00	\$1,000.07	\$6/(3.03.50)	\$1,500,00	121,580.00	75,466,00	MC,095.00	\$1,300.00	
	CROMENCE & MONE ESTIMATE SETUM	56,000	- 64	\$4.000 m	\$27+,000-00	\$4,400.00	5345,690,00	\$1,050,00	\$113,366.96	U(,500.88	\$94,600,00	\$5,399.00	113,84.00	14,500.00	
	ADDRECATE UNDERDRICK WASH WITH FEM. PURE	110,000	10a	\$46.00	39,275.00	260.00	\$4,590,00	\$60,16	\$14,580,14	175.00	\$10,755,00	\$46.60	\$12,896.98	130.85	
	WE SPROOFING SOUTHWAY FOR - SOUND METHOD	16.400	W.	5196.00	11.460.00	245.00	\$894.00	1147.74	\$2.455.94	\$40.88	5994.00	0.000	50,384,88	\$40.00	
EP90091	35401B4 PT/000E	1,386	- EA	\$196,000.00	\$150,000.00	1/81,000.00	1/105,000-00	349,711,11	\$49,793.11	\$10,000.00	\$16,000,00	\$160,000.00	1100,800,00	103,000.00	171,000,0
1040800	COMPT. (TAND), UNIO IL CANDES	HECOSTAN	EA	\$100,000.00	\$100,000 IE	\$100,000.00	1000,000,00	3319,838.43	STRAGEAL	V123,486,60	1101,000.00	\$400,000.00	\$400,800.00	1316,860.00	\$100,000.0
	FLEXAL METOCOLIGN HANGE SAL ANALESCINES	HECOSIAN	EA.	\$40,460.35	\$49,46,2	5419,400,84	3410,000,00	500,798,41	\$300,280.41	\$176,000.00	\$99,000.00	540,000 M	\$400,000.00	[394-900-00]	504,600.0
	TRAFFIC CONTROL	HECKSAN	1/4	5191,000.00	\$100,000.00	1369,000,00	£300,00£-00	\$165,381,39	\$485,301.29	1301.000.00	SARL-000.00	\$250,696.00	\$10,00.00	H0,80.00	H8L000,0
	ON HOSRES ICHERUI	HELEGISARY	LA	\$10,000.00	120,000.00	\$100,000.00	\$100,000.00	310,4%,16	380,876,37	91,500.00	21,000.00	\$4,000 M	15,001.00	\$11,000.00	\$21,000.0
	CLEAR, & CAUR, WITHIN BIW	NECESSARY	1.5	1900,000.00	T100,000.00	1439,800,50	M-79,000-00	101,169	\$11,210,99	\$1,000,000.00	\$1,000,000,00	D4,600,80	D0,000.00	CHL/NL/R	1241,715.
	Miss, & Dist. GH CHIEF ASPIN, Print'.	461,000	- 51	12, 14.	U.pa.46	56.19	DUM-18	16.8	(1.Ma. 0	146.40	121,339 At	120.66	10,440.00	14.00	3s. 400.0
	UNIC AND PICE COLUMN FICE	771,400	- 6	98.40	Std, Plecast	9.0	\$14,000.65	190.00	\$19.006.43	546.00	\$26,300.00	Un W	THE MALES	\$1.50	STLAND
	MICE DELOWINGS. LECTER FOR EEP OF WAS MODIFICHEMEDIALE CA.	1105.000	(7	50.46	\$100,700,000 \$100,000,000	94.94	\$70,941,45 \$40,740,39	14.0	5175,100.45	511.00	\$140,715.88	112.00	150,400.00	50,50	
	RECYCL FOR SEP. UP SUBSTRICTS LIBRARY BASE CA. DEDGES RESP (BUSINE)	799,600	19	SL0:	54L89 11 \$1.765.40	51.30 51.40	\$40,746.30 \$10,744.30	12.47	\$11,000,00 \$10,000,00	11.00	90,76.00 91,80.00	54.00	111,000.00	11.60 11.00	\$75,860 \$15,800
	HOM. SEVICE - SETTLEMENT PLATE	2.00	TA.	10.75 1680, 50	\$1,340.00	10.40 MAG.00	\$1,00.00	M11.0	11,794.10	91.00E.00	\$10,000.00	11.000.00	191,000,00	\$1,985,00	\$11,000
	CHOLICO YEROSTONE COLLAR	1996 000	1F	944.10	\$1,560,00 \$1,560,100,80	M6.11	11,161,021,02	941.50	11,794,104,30	\$1,686.00 \$79.40	\$1,129,500.00	146.60	1/31H-100.00	11,982.00	\$1,129,300.0
	NO. IF LYDING FOR MICHAEL	1600.000	Title	Va.17	1580,446.47	534.34	\$100,490.AL	Jac. 42	Der marie	\$16.00	\$500, D4.00	TALIS	B45,845.00	tno	\$1,194,800 \$140,115
	FINE (Chapme)	3490,000	100	54.80	\$14.65 m	\$4.37	\$75,000.00	9.0	544,740,36	51-00	90,410 M	10.00	348,475.00	10.00	500,470
710000	norshi na	340,000	- 62	50.00	F1-80.80	140,00	374,000.00	\$40.40	\$21,584,00	\$100.00	\$27,000 mg	Mile III	344,000.00	Evendo.	538,000.0
	CANCES AGOA SAM COLARS 4"DWF	4711.000	- 61	50.00	SAE, 216, 64	\$15.M	301,673,10	\$86,72	561.106.49	19.0	594,707.40	111.00	\$60,100.00	513.00	
	MOPENICE STORE	31.000	109	100,17	51,798,31	340.86	\$1,440.04	94.30	MARIN	\$41.00		110,00	\$1,680.00	504.00	\$1,765.0

STORE INCLUDED ADMINISTRATION AND ADMINISTRATION OF THE PERSON OF THE PE	101.00	1 # 1	ia col	104.104.00	tate	(DOM: 4)	paul	learne	mal	smas wil	9.66	10,44.01	tool	SANTA!
MERCES NOR ADPROPRIATE OF TYPE S	73 (4.20)	TOH	070.70	9185,110.36	144.86	9938.4	590,411	\$12,89.12	251.00	\$103,184.00	549.005	1180,730,60	165.00	U.M. 204-201
4010000 PLON-LOPE, SLIDE, CO., TYPE B	3494,600	Title	573.46	drawale re-	579.34	\$175,879,62	594,987	1207,716.00	175.00	\$100,407.00	585.00	\$100,000.00	\$71.00	9/27,429.88
MONTHS BARRICAGE - THAT IS	54.000	. 0	Sec. 00	\$1,040.00	19.00	58/3.00	\$17.34	\$807.46	\$16.00	11,890.00	536.66	51,860,60	\$9.00	\$1,000.00
WESTER PARK CONST. DISHESCEND HET ST	544,000	1.9	38.84	53,813,16	\$7.00	\$1,806.00	\$13.40	\$7,304.96	10.40	\$4,365.00	\$7.60	\$3,809.00	\$10.00	71,440.00
ACEST 22 PROFET, TERM, HART, A FTED VTL - CANDON P.	8.000	LA	16,633.00	334,400.00	M:88.00	Te4,000.00	\$8,772.46	DETERM	17,660,69	19.89.00	31,149.00	271,800.00	11,389,00	TH-H00.00
ACCOUNT TEMPORARY CONCRETE MARKETS	P016,000	1,1	121.10	\$16E,605.74	171-90	9179,4164,00	511.46	SCH.MA-AF	104.00	110,674.00	\$25.00	\$175,430,00	\$27.00	\$149,700.00
600000 PEDA TODA WAST ATTOMATED	3.000	(A	\$14,817.50	\$142,140,00	\$14,890.60	\$112,000.00	34,748,05	\$33, Mer. 40	535,000.8E	\$100,000,00	\$15.000.00	108,000.00	95,800.00	344,495.00
SNEW TEN CALLY WAS AGO, OF C	174,000	- EN	15.05	5996.50	34.50	541.00	14.79	11,300,41	6.0	1773.42	VI.20	5%1.00	\$4,14	\$447.40
608055 FEM TO FAT AMES SHIPS 6'SA' 420005 FAN SAN LINE CAP D. F. D. P. M.	3,000 3044,000	1/	10.21	1011.75	30.30	\$18.56 \$68.80	18.79	1761.34	14.80 34.31	tan.e	(1.00 W.31	194.00	9.9	\$30 M
Append Averago use Avil Back Corpor	14844,000	W.	30.00	\$0,171.19	10.16	11,46,10	30.34	17.973.10	96.0	91.4/1.2h	10.0	0.79.60	20.00	\$1,410,60 \$7,011,60
HORES PHYLOCODEN, ISCHWIF S. PH	104.00	1 st	10.77	Seet to	11.00	U. D4 ID	11.16	U.EH.M	11.46	81,160.36	14.00	11,134.60	38.75	993.00
4200001 Dr/W4300.040-010910A-F-3LPW1	41.000	LF	11.10	\$100.70	13.00	\$194.00	11.90	\$361.40	20.40	1360.76	12.00	170.00	5-90.00	19,500.00
4000000 MH-LING MARK-(7, 578, 87-F.O.Pet	3.300	Es.	128.23	116.75	340.00	\$130.00	166.71	3143.16	543.00	\$138.00	940.00	90646	\$100.00	\$100.00
ADSDITE KYD, SLE LAD BYT DODE F.O. PAT	(34)3.000	LF.	10.04	7947.30	\$0.10	91,346.50	\$9,36	\$3,443.00	9.11	\$1,375,98	30.10	\$1,346.50	30.50	\$6,323.30
ASSETS SPECIAL SECURIOR COURT SAME	140-000	1F	51.65	\$144.00	9:00	\$140.00	9.8	948.00	51.65	\$146.00	11.00	\$160.86	39.50	\$40.00
NAMES OF THE BOOK OF THE PART OF THE	1453,000	1,5	II.M	11.271.65	30.40	3871.30	Dutt	TO, MAR TO	16.63	\$814,76	10,61	3671.30	31.38	10,101,40
ADPRIL OF WHITE LIKE PAT IS, THI-MAN.	4160,001	L/F	III,14	14,108.40	10.40	10,444,00	18.44	\$4,480.00	10.40	11.187.31	\$0.40	\$2,494.00	11.30	17,741.00
ACTION OF WAR SLOWER THERMO, 122-MIL	104.60	13	\$2.10	\$1,360.40	10.00	51,248.00	13.10	10,484.83	13/4	\$1,344.46	10.00	D,348-00	(0.44	88,641,30
AZFIER DO WESTERS THEM US AN	11,000	IF.	54.10 584.80	953, 60 954.00	95,00 \$79,00	SHEW STRIKE	(8, 10) (84,47)	9475.00 91,000.07	\$6.30 67).56	\$520,400 \$808,50	\$4.00 \$70.00	\$296.00 \$770.00	\$16.00	\$850.00 \$801.00
ATTER WILLIAMS AND THE TOTAL	1.00	EA.	5-5.90	101.00	181.00	2100.00	\$500,47	12 to 14	134.00	548.00	140.00	\$100,00	3710.00	\$100.00
127 GH WILLIAGED FASHIN THERWOOD TONG	1.00	SA.	20.0	1297.70	(S).00	91,250,00	500.40	\$1,447.00	\$10.96	11,245.90	Disc or	51,290,00	\$100.00	7900.00
ACTION OF YOURSELLINES THERMAN ROWL	19.000	1,00	\$1.000	100.60	95.40	501,463	91.61	\$19.16	10.61	SILer	\$0.40	Unari.	5.36	\$46.00
athids and south history took	4230,000	10	98.74	\$1,150.30	11.40	\$1,490,00	10.14	10.104.00	10.40	\$1,776,00	33.40	Purst or	21.30	55,674.00
COURSE PERSON CLASS FAIR MANUAL MONEY AND ACCURATE	\$4.000	- BA	18.26	\$441.00		1049.00	UL.76	unr.is	16.61	807.71	\$8.10	194.00	110.00	1640.00
ACTIVITY PERSONS, RANGAMO SI-SIN ATOM	\$4.000	SA.	94.26	\$441.00	\$4.50	1546.00	18.76	UNITAL I	94.41	869.71	18.10	\$546.00	110.00	\$840.79
KONYSE PREF, PRIC MARK E-13 CWK-SQLID	3457,000	198	\$1.26	540,100,10	\$2.75	515,004,75	\$4.79	Sh, (14-10)	12.09	38.79.9	\$3,00	\$16,371.60	19.30	100,013.50
KONGO MET PHICAMBLE HIND, SOLD	7917,000	UF	\$2.00	334,430,41	51.75	521,596,75	34.79	5.00,209.03	9.8	\$81,863,91	55.00	\$5,411.60	75.96	545,871.58
streets (FLAT SHEET, FIRST SE FREET SCI.)	M.750	V	\$30.46	82,466.54	616.30	\$1,507.30	Set.34	12,616,31	123.65	\$1,890,99	65.00	2.147.75	SIAM	9,40.00
AND THE PLAT IN TABLE SETTING 1896.	79.230	· u	594.76	\$1,746.48	215.10	11.940.00	94590	\$1,748.W	127.00	11,78,11	\$8.30	10,073.62	129.00	10,341,25
ASSOCIAL TOURS AND POR MAN SUPP. 19	118.000	19	54.86	\$1,546.04	54.40	EL/MC40	(D.40)	\$1,60%.04	1/12,A0	11,67.60	68.00	\$0.00E.80	115.00 U5.00	10,400.00
MYON DISEASE FOR YOUR BUILD OF	16,110	10	9.8	SHARE	94.60	GER	\$1.45 \$27.60	St. 244 (8)	58.4E	981.16	\$4.00 (a.0)	179.40	177.00	\$614.62 (0.111.00
entitio (Olive, Filtress, Mr., Wall-MARE	121,000	Di U	\$11.40	21,594,60	54.80	\$75s.60 \$894.00	216.7%	12,300.64	30.50	\$1,576.00	9.40		14.00	11,716.0E
SPORTS LIFT KINDS ALONG A PYC COMMAT SPORTS LIFT KINDS ALONG A PYC COMMAT	51a.400	1	14.30	9821.30 Sa., VIII.30	\$4.00	11,610.00	311.40	\$11,796,70	17.66	\$4,04.40	67.60	In 211.60	P.W	16.231.60
STREET, THE SCHOOL SHOW COMME.	91,000	10	10.40	\$1,461.00	90.50	31,740.00	516.19	\$1,500.09	56.97	5814.15	54.50	\$607.60	94.60	1607.50
STREET, THE PRODUCT OF THE STREET BLACK	1918,000	11	\$1.60	11.09+34	\$1.40	11,468,60	11.10	\$2,494,80	2.9	11.761.36	51.30	52,71° M	10.30	12,717.00
STROOM INC. HOLLWISE A CONDUCTOR GRAY	1984,000	10	\$1.56	\$1.6% (I-	\$1.60	12,4%,00	01.21	11.7%.71	51.34	\$2.60% (2)	31.50	52.446.88	9.60 9.60	52,466,88
ATTORN MICHIGA WHILE COMPLETOR BLACK	881,000	15	12.4	Elant in	\$1.46	12,334.45	II.H	31,503.04	31.94	31,785.16	9.80	\$1,74.00		\$1,475.66
SETTOMA NO. VACAL WARE & COMBUCTOR-CRAFT	MAT/000	1f	12.99	\$1,503.00	9.0	\$1,449.56	12.84	17,897.13	10.00	\$1,79,00	53.00	\$1,366,89	5.8	51,341.20
\$7990 M. M.COVERWEE, HODE.	(0.01.000	U	10.35	290.0	\$6.09	1354-35	30.94	\$1,209.34	90.00	2714.2%	90.30	\$40,00	56.50	3447.66
APRIMOS SAMPLIFF FOR LOUF DESECTOR	761,000	D.	10.25	14,198,00	9.8	\$5,966.00	\$8.40°	94,418.30	60.10	34,747.65 Sets.75	711.10 UNIT 00	54.366.00 1500.00	12.00	\$1,500,00 \$490,00
HERSON DECISION FOR THAT SE	1,800	Di.	1/19.71	8779.79	9447.00	345.00	9915.98	gras as	\$400,75 \$200,15	42,713,20	\$196.00	\$2,400,00	\$100.00	\$1,440,00
MISSING TECHNISH, GLECUNG AD CLOSENG	8,300	64	1367.75	(2.414.00 (24.340.00	\$11H.80	121,440.00 121,300.00	SAMEAN MATERIAL	13,500,60 142,700,64	\$3,79.40	\$15,041,29	\$1,400.00	E11.400.00	\$1.4(0.00)	\$12,400.00
AGNESS OF KITCHEL STREET POLICE	4,900	64	9,000.00 S. N	Strate to		\$1,186.90	10.10	11.001.75	31.99	51,18,12	11.00	91,146,00	11,60	\$1,739.60
MESONS INV GALVANIESO STATE CARE E MESONS INV GALVANIESO STATE CARE E	794.000	U	10.11	52,719,50	95.00	10,410,66	10.41		\$4.40	\$2,411.47	- 5a 50	31.A73.00	\$4.10	T1.569.30
MEDION DIFF CALVANIED STEEL CARE STEEL STEEL STEEL CARE	1.00	14	1480.30	1460.70		\$460.00	\$1,079.60	91,075,44	549.15	Sett.21	990.00	0966.00	\$48.00	548.00
MARTIN CONVENIENCE AND TRAVERS.	0.000	TA.	SACULTS:	10,400,79		55,175.00	\$800.7s		994,90	13,094,10	3600,20	13,492.90	5996-00	\$4,460,00
MINISTED THAT ISSE MACHINA PER SIGNA.	5.000	- BA	1566.00	\$4,704,08		34,460,00	5674,81		\$434.80	31.494.40	Len III	\$3,496,40	98.6	£1,446.00
SMITTE PED PURK BUT, MAGN-CUSTON MIG.	8.000	EA.	\$36.50	\$1,100.00		\$2,000,00	\$25 H	\$1.776.60	\$141.80	1000,40	1210.00	11,899.00	\$345.00	11,600.00
min/A10 HEX.TRAF.ICOL.MES.JUPAN WHILE	1.000	10.0	574.75	176.75	175.00	\$675.00	50.14	\$300.40	\$135,46	\$1,60.46	\$136.00	31,090,00	106.60	11,960.00
eached (HSRVIN.TAU) (CAI), MICHIGHT TOP	1.000	JA.	\$100.00	949.00		5198,00	58.7	567.11	(St. as	\$76.43 \$96.33	175.00 (100.00	(175.00	\$70.00 \$80.00	\$75.00 \$361.00
HEISEL PRINT FRAT SCAL AFC/100 POLE	7.000	1A	5105.00	95.4		\$460.00 \$460.00	140.75 \$4.296.60	\$614,11 \$4,040.01	180.00 51.470.00	\$1,479.00	51,500 M	17,100.00	0.48.0	11,400.00
AMERIC TRAPADIOF TRAFSCA, ESCHART.	1,000	- 11	\$413.50	145 M	\$46.00	Sea or	\$1.560.01		94.00.00	M/8.00	M00.00	Salo III	940.00	945.00
ettects (artificial) (in	1.000	18	5940.00 1010.00	5844 (R) 5315 (R)	100.00	100.8c)	\$1,464.57	\$1,484.50	10,46.15	\$1,440.15	51,460,30	51,400,00	9,40,60	\$1,400.00
AMERICA ANT LOSS DETECTOR MARK MATERIAL	4.80	EA.	110.10	1210.00	110.00	1300.90	ME.N		138.11	150.00	130.00	100.00	the sta	1104.00
PROTORE IN COME MALL WARDLINGS	M86-000	14	CAN	CHIACAN.	611.34	22H,36E,00	10.10	\$111,512,60	\$94.00	297,784.40	140.40	\$295,200.00	\$25.00	5232 899.00
PROMISE SERVICE MARKET WALL - THING C	1998,000	10	110.56	2218,346.00	117.76	9909,398,00	107.31	3490.100.00	\$25.60	3407.000.00	340.00	\$140,000.00	101.00	\$41,500.00
THE THE REPORT COLL CLASS IS	131.000	1F	178.44	\$18,011.0k	101.0	\$17,750.00	\$3a.aa	UL HELD	105.10	115,024.60	940-00	121, 120,00	EA.00	\$14,100.00
Premise 34' NC RME CAL CLASS III	9%,000	1F	\$10.11	\$19,148.7k	135.34	THE THE AN	147.70	T34,6/3,30	\$8.10	\$16,421.20	946-00	\$10,965.60	516,00	\$44,374,00
Printers Se' RC POPE COLCLASS III	1151,000	i.F	\$86.60	97,691,04	58-21	364,753.00	175.00	587,346,71	50.00	377,576-00	119.40	5106,750.00	344.00	\$55,758.60
Present of K rift Co. GLASS III	Y41,000	LF	p2.34	\$50,784.96	544.37	375,781.04	99,46	\$107,700.46	(9.0)	\$6,5696	\$18.00	\$10,000,00	\$40.00	981,160,00
Prevails of CR, AL, IAIN, P.Co., EJMF	300,000	1,5	\$19.8t	\$11,291.00	434.70	\$10,7%,00	96.11	\$14,460.00	58.40	35,400,00	29-30	315,000.00	\$8.00	34,404,00
714(51) 18° 8.2. 861. (40 (674-(6.))	1,800	54	\$299,98	5794.45	\$11.60	17(1.00	9815,77	(MM, PF	346.81	5685.50	\$700.00	596.00	5461.00	SAR1.00
France Offices (MOVING POR	48.00	15	315.65	上級用	111.00	15,385.00	314.99	\$1,640,00	5%.60	\$1,000.00	10.00	11,296.00	\$10.50	31.888.00
HAVE CAVE SAME THE VANIE OF	6,000	EA.	9.111.00	10.30.10	10,04,00	111,754.00	12.899.17	10,2540	50.255.00	1/9,120/00	\$1,AML00	\$21,600.00	\$1,385.00	\$11,000.00
Printing Control State Printing Printing Co-Printing WINDOWS (CC. 1_)	1.00	Di-	10,381.05 10,428.00	17,757,60	12,494,00 14,494,00	\$14,754.00 \$6,913.00	10,110.47	91,04.U	\$1,380.50	111,191.00	11,396.00	\$11,480.00 \$1,480.00	\$1,100.00	111,000.00
THESE CATCHES A MINOR STATE OF	9.000	Ea.	30,341.60	17.397.60 139.785.91	15,490,50	127,805.10	\$4,004.05 \$4,005.65	\$17.508.47	\$1,445.00 \$2,477.00	\$4,440.00 Da.(80.50	\$1,460.00	\$8,48.60	\$4,388.00 \$1,488.00	58,688,60 58,688,60
THEN IS THE UNIVERSELY OF	4.900	- EA	53,490.12	\$14.76E-4E	93,914.40	\$14,367,60	2,410	116,975,38	\$4,147.50	114,940.00	14,800.00	\$19,300,00	11.101.00	230,600.00 230,600.00
THEMS CATCH BASIN THRE IS	1.00	Tie.	12, 401, ep	23,814,54	14,746,50	35,485.18	10.79.30	17.473.04	91,171,30	15,143.00	24,100,00	14,100,00	14.30E.00	U-III-O
PRODUCE SINCE INSPIRED CONT.	4.900	Di	\$1,764.20	17.00a.00	\$1,680.19	\$4,700.76	12.34.4	DANA	\$1,360.00	10.040.00	11,000.00	94.790.00	91,200.00	\$4,400,00
THE SHOP HEAT THRE HE	3.000	Di	\$0,987.40	\$5,991.50		15.704.00	\$2 (text. 66)	17,790.88	\$1,842.50	10,407,10	11,600.00	94.000.00	11,500.00	14 500.00

NEW WOLL	4.000	44 1	ganal	SASPISAL.	9.08.61	30:20:40	m.me.n.l.	TEMP!	11,949,00	\$1,940,000	52,000 M	In man	gram or i	n.m.ol
THOUGHT SAF AND AND THOM BOX	3.000	- En	8,44.6	50,301.40	\$7,663,00	15,041.00	\$2,374.09	96.803.37	(3.76.00	34,596,00	S.600.00	14,400-00	11.78.00	\$4,500.00
THEORY PROCAST CONC. RIGHT SPENAN.	3,000	M.	1897.75	3440.33	\$100.00	(W10 00	5411.40	903.36	57448	5400,00	\$1,000.00	\$2,000.00	1710-00	\$430.00
PRINTED PROCESS CONC. BRICK - FFTMAN.	1,000	UF.	\$400.10	\$1,209.60	1194.00	11,753.00	29.64.25	\$1,354,75	584.50	\$1,070,30	\$1,000.00	51,400.00	\$140.00	\$1,000.00
PRITTE PE CONCURATINGS SALE NOTION.	1,000	Sa.	\$1,29(.1)	\$2,284,51	Q.795.Rt	15,175.75	St. 4 m. 75	\$2,510.72	11,375-00	11,175.00	\$1,000.00	15,400.00	\$2,600-00	21,469,20
PHYSTS PC COSC DISHINGE MAR FITBAN.	1.60	fla.	\$2,580.40	95,141,66	\$2,456.00	54,714.00	10,100-04	56.640.79	ELATE OF	17.993.00	54.100.00	\$6,300.00	\$5,600.00	17.206.00
PRIVATE NAMES AND THE ATMENT DEVICE (ATT): THOSE IS	1.000	Sa.	\$30,400,41	59,04.90	335,645.00	110,188.00	100,991,70	171,680.00	130,490.00	545 964.00	\$26,000.00	\$49,000.00	130.100.00	360,785,00
PHYSISS MARRIAG TIGARD TREATMENT OFFICE (MTS: PINE)	7.000	SA.	13.900.00	\$27,417.75	530,000,30	1215,000-20	\$30,968.00	\$366,776.00	\$1,000.40	17,744.00	\$20,000.00	1140,000,00	118,900.00	1(79,100.00
PYMISSO ESTRA DEPTH OF BOX	16.500	1.0	1294.60	54.900.41	5290.00	\$4,649.00	5341.34	56, N1, N	\$256,25	10,301.40	1100.00	18,060.80	3110.86	53,761.W
TODD ID CONCRETE CAREA SUFFERIZAD	7803.000	1.0	54.16	\$9.56.51	9.6	107,189,19	\$13,00	128,291,27	111.40	123,177.60	55.00	540,045,100	140.00	158.434.8F
TRETTED CONC. C & G. (P. 47) SADANG	Itla.me	1,5	516,10	\$21,640,74	91.70	URAD III	111.09	UF.404.34	\$12.40	526,797.60	\$15.00	\$21,890 M	1/8.00	100.000.00
Company (Concac'l) Depremental conditions	100.000	97	501.46	11.540.00	533.96	\$3,185.00	507.34	\$4.T(4.00)	156.30	55,536-kg	296.00	50,000,00	146.00	\$4,600.00
MILION PASSAS YORF, ISSUE WITH FASSIC	1750.000	100	910.50	\$29.44G.00	\$4.30	9-5,136.00	94.8	500,416.46	55.42	\$60,467.60	\$11.00	\$41,080.00	15.50	120,790.00
MISSING PLANTES HISSING SMESSAFACE DAVINGS	1700.000	TV	943.20	\$14,6FB,14F	546.70	\$79,000.00	500.44	100,473,40	345.03	146.401.01	340.00	176,100 AT	ten or	10,40.00
BOX1000 (RP-RAP ELASS SI	FTR.000	10e	994.38	\$77.066.00	84.30	670,386.74	\$407.34	109,045,18	\$24.90	\$79,511.00	9186,00	\$100,140,00	185.00	173,119.00
BONESOD SCHOPERVENES CONTICUASSETYPE A	1119.000	TY	0.0	£3,045.36	\$3.54	\$1.44£.Q	\$3,40	\$4,049.54	\$2.0	50,716,76	11.00	\$4.50m.00	10.10	\$4.123.00
SON THE STOEL BEAM ELABORAL MEATINGING (TRE)	3716,500	iF.	317.93	596,560,12	317.06	393,409,30	303.05	500,015.13	\$12.95	\$66,785.10	\$18.00	9a.875.60	(20.00	574,749,86
appress (Carticles, cartist is a fining lower perfect site (1921)	375,000	· ·	589.31	\$25,297,50	94.27	\$14,750.00	109.00	\$13,406.00	365.10	115,487.16	94.00	\$27,500.80	Uh-do	500,000,00
ACTORT TO BE ANCHOR FIFE & INSUPPLIES THESE	8.000 ·	1a	1135.00	11.A0.10	1/100.00	TLARE 00	(Dest. 71)	\$7.860 Av	\$150.00	10,440.00	6704.00	\$1,400.00	\$M0.60	35.400.00
ACCOUNT COLD TERMINAL - TYPE T /WENTHERING STREET	3,000	Di .	10.475.00	\$18,375.00	\$1,566.00	\$13,500.00	34,753.44	523,416.39	51,475,00	U4,18.40	\$5,465.00	510,000,00	\$4,000.00	528,000 Rt
BOSCOCK THREE MEAN-S & BROOKE COMM. PRESTREETING STORY.	5,000	634	67,486.80	\$7,866.00	17,400.00	\$7,500.00	\$1,600.46	91,447,35	\$1,479.00	\$7,160.00	17,586-00	97,500.00	\$1,400,00	\$4,000.00
BOSE DS TOURS, MICE. BARRIES TOWN AS	79.000	17	105.75	\$15,800.50	5400.00	SELOW OF	Store, Fr	\$41,900,70	5006.001	103.230.00	1216.00	317,300,00	2940.00	171, 200, 80
MODBLE CONC. NONORISE SHOULD GIPTE.	1388.000	17	100.60	\$261,011.60	\$200.00	1011,100.00	551.97	EMBILAL.	Li19.45	1477,811.79	136.0	UNI.100.00	1160.00	1000, No. 30
govings: (Higher Or West Audio Ethine in COSC)	30.000	- De	8278.23	18,341.50	This ID	\$7,900,00	1207.46	5 (6,779.36)	100.50	17.475.00	1100.00	\$1,400.00	1130.00	E1.905.00
ADNISS SIGNED WAY PLAT	1.000	II.	63,000.00	10,000,00	140,000.00	110,000.00	11.09.41	\$1,09.00	11.210.00	10,710,00	\$24,096.00	UN 300.00	\$25,000.00	121,000.00
Interior (PDanordal Contin	3.400	ADM	10,111,10	\$5,196.70	D. MI.40	15,46.10	\$1,546.52	94,00.41	\$1,464.75	\$1,712.51	17,488.00	51.46.00	\$4,200.00	VA.140.60
aration Transplant covils	1.966	ALM:	1646.00	\$1,445.75	\$766.20	ST.MALTE	31.365.41	G 401.74	1894.75	TO ATT. As	14,000,00	\$1,760,00	11,400.00	97,000.00
APPLIES STANCED HAS DE HATTER SHARE	3.156	AUN	State III	10,491.40	62,796.00	84,767,60	11.074.01	\$7,554.66	\$1,607.60	\$4.00 M	12.696.00	95.664.00	\$2,400.00	DILMO (II)
Iroun Portuits actionis	749-000	18	98.40	Christian .	12.66	\$766.00	91.46	549.50	\$2.10	\$810.00	\$1.00	6761-00	10.10	18(0.00)
SINES PERILITA PROPROSE (CS)	591,000	18	59.49	- Strt.m	52.64	5786-00	31.05	549.30	91.10	18/1.00	12.00	5766.00	53,10	\$813.00°
PROTEST PROTEST PROTEST	761-000	18	10.40	fire as	0.00	\$766.00	21.06	\$40,50	\$1.40	1407.00	11.66	\$766.40	0.40	1419.00
BYONGS JACKETA TUBEL CASHALAN LINE	7990,000	18	50.11	\$404.00	10.20	\$2,780.00	90.14	\$1,00,00	9.2	52,886.00	10.41	13,120,00	9.8	\$1,794,00
DOME WITTEN	14(00,00)	GAL	52.14	\$6,480.00	10.04	14,861,00	90.00	\$15,566.00	90.00	34,867.00	30.10	21,400,00	26.79	\$1,400.00
DOMO WORK	71.700	ACM	0.01.30	\$1,386.43	\$195.00	\$2,781.00	\$164.70	21,873,79	E04.75	12,195,14	\$300.00	11.340.00	1090.00	\$3,340,00
BESTERN THAN ROOM ANATONIC PERSON TYPE I	8.160	1671	91,671,4	\$306.65	54,990.00	1905.66	\$4.500.0k	7861.36	\$5,160,50	1951, 14	\$1,000.00	58 G.00	25.060.00	\$100.41
RESIDENT TYPING PRODUCTION BLANGET CO. 41	1.791	401	\$1,000.25	\$2,715.67	\$1,500.00	\$1,665.50	11,311,57	9.24.8	\$1,075.00	D.803.04	92,196 H	\$3.86s.94	T1,500.00	\$1,449.80
MADELLA MART CHART PAT / TAMBIGATO	171.000	1F	\$15.54	10.790.88	114.00	15,304.00	150.40	15,614.36	214.70	\$1,440.40	117.00	\$4,464.00	54.60	SA PERAND
Problem multi-strate page Franchis Fra	373,000	LF.	810.60	\$4,647.30	\$11.00	34,464.00	27.40	12,713,74	36.40	\$8,704.00	14.00	12.200.00	54.00	\$3,250.00
STATES SHEWART YANK	84,000	W	60.40	\$1,068.40	120.00	17,690.00	113.00	\$1,733.16	16.0	T1.303.00	18.00	1673.00	18.00	1471.00
ROOM NOT PERCE	MARC 000	W	\$2.44	\$17,942.60	6.8	(4),74,50	14.0	DIAM N	11.06	E4.00.00	10.00	100,400,00	12.10	DIA, MAL 200
PARE MPLACEMENT INTRICE	1108,000	15	9.8	9.111.9	9.4	\$4,094.10	36.41	\$10,846.78	41.00	34.336.14	13.00	85.034.00	13.10	13,166,00
PRINCIP CLEARING SLT BASING	90,400	67	59.11	\$1,575.00	121.00	\$1,000.00	515.74	\$2,604.40	914.75	594A.00	110.88	16/01/00	100.00	11,300.00
PO400 ROASAT RELAMBER ULT POKE	W1.00	LF.	\$1.27	160.41	\$0,15	191.40	10.70	\$2,191.46	\$1.40	31,404,30	\$5.60	\$1,45.00	\$1.00	1461.00
WOMEN SMALL STRUCTURE PATER TIPLS	3.600	14	1204.71	1474.25	100.00	\$300.00	ilwir.	Seekar	794.50	590.90	1145.00	100.00	600.00	1300.00
BONDER DOLL TOTAL THE TATE OF THE A	10.000	18	11.40	1/44.00	100.00	\$600.00	\$10.79	2715.80	134.25	16(D,00)	\$10.00	586.00	\$6.00	1990.00
ROMED STABLUED CONTR. ENTWINE	60,00	- 97	WLAS	SVLete.23	100.00	10.60.50	130.17	121,091.22	714,70	20.16.90	5/5/80	19,75.00	58.60	\$4,266.00
STATES TOWN THE PROPERTY THE PROPERTY OF THE P	100,896	1,0	1/1.46	\$1,798.00	94.00	9.48.0	\$17.54	15.306.70	231.09	\$4,000.00	1/5.00	11,690.00	\$30.00	54,000.00
SPECIAL DESTRUCTION.	200.000	18	\$21.00	54,790,00	129.00	\$4,000.00	tir.oc	10.400.00	110.50	\$10,500.00	565.00	111,890,00	536.00	34,000,00
areas passacrons	200.000	-	20.00	- Salatonia	100.003	20000								
ROMENSA BRIS N'ARRYGAN / CRYSE IL RINGORN												0.000		
3614000 BROWNOW DICANATION	15645-005	T ET		2.2		9.00		\$3.00		10.00		10,01		36.90
2001000 [COA.1] A& AGGA BASE CR. (6"99-9")	1799-000	W	0.000	2.0		58.00		56,00		10.80		30.00		30-00
1002000 PROFFLING CEMENT FOR AGGINGOUS.	117,000	TON		10.00		30.00		56.00		36.00		10.00		36.80 36.80 36.80
1100010 HIW ADPH. BASE CK. TYPE &	1040.000	10-		15.00		18.00		95.00		10.60		\$0.00		20.00
ACHIEROS PRINC COAT	1100.000			\$6.00		91.00		58.00		55.66		10.00		30.70
491100 LIQUE ADVISCT BHOSE PEAN 22	369,000	- 65		6.8		10.00		16.00		\$6.66		\$4,00		30,88
	-	-												
ROUGHANT MAIL ALTERNATIVE 2 - HARRE HORRISTON						7/15/15		1						n 1901.
SCHOOLS BOIL W. INDEPLOYED T. SPRONE SCHOOLS.		DY.	Total Control of	10.00		10.00		10.00		90.60		10.00		35.00
MESSAGE MORNOW (MCANATION	33641.000			-		56.00		\$0.00		8.99		10.01		35.80 10.80
	25641.000 2566.000	104	THE RESERVE OF THE PERSON NAMED IN	90.00										10.00
3611000 ROBIOW (SICAMPION				9.00		\$0.00		\$0.00		3C-50	1000	10.00		
SERROR BERROW (RECAPATION 3100310 Block April, SASE (IR. 25176 A	1560,000	104				\$0.00		10.00		10.00		10.00		
SESSON SOMEON (SECANTION 190310 ALMA ARMA, SACE CA. 777E A 401004 (LIQUES ARMA), E BHOSE POAN ES FOADMAY BASE ALTERNATIVE) - CARC (LET MARFORM	1560,000	104				50.08		80.00		1C-50		10.00		
MENDO MONDOW (MCANATION 210010) RINA APPRA SAGE CR. 5719 A 4011004 LIQUED ARPRAL T SHORE PCAN CD	1560,000	104	50.8		54.78	\$2,00	10.8	500, WJ. PI	514.78	\$40,007.00	Sec. of	\$6.00	14.30	\$301,007,50
303300 S0000W (SCAALDON 3100100 SLIA ADMIN, SOC (S. 571E A 401000 LLQUIS ARMALT BHOSS POAR CS SCALDWAY BASE ALTSMATTIE 3 - CARC (LT MARCON)	1946,000 494,000	10s 10s	50.8 51.0	\$6.00	5± % 10.61	334/80.77	10.78 10.76		514.70 173.81	and the same	59.00 500.00	100000	24.50 \$21.60	
301300 000000 (SCAATON 310010 Ana 400, 500 (S-7116 4 411000 10000 ANA 100 000 PCA+12 ADADMIN BASE M.TRAKTINE 3 - CARC (AT AMPOING 301300 BOOKEN (MAATON	196,00 49,00 1963,00	16s 10s		\$6.00	- TO SEC. 1844	\$290,676,75		3000, 013, 75		\$490,007.50		344,500.00		\$387,307,50
303300 80380W (8CAAFDW 190310 10 44 45W (902 0) 7175 4 401000 10000 10000 84WALF BHOSE PCAH 12 ROADWAY BASE ALTERNATION 3 CARD 117 MAYORIA 201000 80480W (8CAAFDW 300111 1044003 ARCA BASE (SCARE-1) 12MF	156, 300 400, 200 13621, 500 1797, 500	10s 10s CF GF	\$24.00	\$6.00 \$667,601.50 \$169,106.00	10.46	\$390.676.75 2194.446.20	\$10.81	300, FS 75 SP4, 800, FF	in.n	589,227,38 279,304,82	\$30.00	9474,500,00 1111,600,00	\$21,00	\$301,507,50 8794,695,30

40,464,736.38

40,681,881,46

41,194,116,42

41,100,000.00



October 25, 2012

Mr. Robert McFee, P.E.
Director of Engineering and Infrastructure
Beaufort County
100 Ribaut Road
Post Office Drawer 1228
Beaufort, South Carolina 29902

RE: Beaufort County Bluffton Parkway Phase 5A Segment 2 Project

Dear Mr. McFee:

The South Carolina Department of Transportation (SCDOT) has completed the review of materials provided with the LPA Construction Award Concurrence Request Form. After reviewing the bid proposals and supporting documentation for the project, SCDOT concurs with the award of the construction contract for the above referenced project to the lowest responsive bidder, R.R. Dawson Bridge Co., in the amount of \$36,665,629.96, as stated in the bid documents submitted to SCDOT.

The County of Beaufort is hereby approved to proceed with the award of the construction contract for the referenced project. Please provide the following documentation to this office, when available:

- The completed LPA Construction Contract Information Form, with documentation, found under "Program Development Forms" at the SCDOT website http://www.scdot.org/doing/localPublicAdmin.aspx.
- · A copy of the executed Construction Contract.
- A copy of the AS-LET plans, which are the approved PS&E plans, marked with the date that the plans are authorized to be constructed, and the designation, "AS-LET".

As the project advances, there are additional requirements that the County must address. These requirements are described in the Checklist for Local Public Agency (LPA) Projects and the Procedures for Local Public Agency Project Administration, which can be found on the aforementioned SCDOT website. Please coordinate with David Glenn at the SCDOT District Six Engineering office and Resident Construction Engineer Chris Smith. Mr. Glenn can be reached at (843) 740-1667 and Mr. Smith can be reached at (843) 524-7616.



Mr. Robert McFee, P.E. Page 2 October 25, 2012

Again, we greatly appreciate your cooperation and look forward to working with you in the future. If you have any questions or require additional information, please do not hesitate to contact me at 803-737-1214.

Sincerely,

B. Yates Jackson, II

Local Public Agency Administration Engineer

B. Wets Jouhion, I

BYJ:pcm Enclosure

cc: Jessica Gillis, BCD COG Senior Planner

ec: Leland Colvin, Director of Construction

Robert T. Clark, District Six Engineering Administrator

David Glenn, District Six Construction Engineer

Chris Smith, Resident Construction Engineer, Beaufort County

Barbara Beagles, External EO/OJT Manager Carolyn Burton, DBE Program Manager

Brent Rewis, Program Manager, Lowcountry Region

Machael M. Peterson, Local Public Agency Administrator

File: LPAA/BYJ



LPA Construction Award Concurrence Request Form

Prior to the award of a construction contract, the Local Public Agency (LPA) shall submit to the SCDOT Local Public Agency Administrator (LPAA), this request for review and concurrence of award along with the appropriate documentation listed below. Upon review and concurrence, the LPA shall provide a formal award notice to the successful bidder.

Local Public Agency: Beaufort County	
Contact Person: Robert McFee	Title: Director of Engineering and Infrastructure
Address: 100 Ribaut Road, P.O. Box 1228, Basufort, SC 2	29902 Phone: 843-255-2700
Contract Aren / Number: 843-255-2700	County: Beaufort
Project Name: BLUFFTON PARKWAY PHASE 5A SEGM	ENT 2 ROADWAY & BRIDGE CONSTRUCTION
File Number: IFB No.: 13-54500-0810-05 Mast	or PIN Number: PINN: 41794_PE01 / PROJ#: BEAU(001)
Date of Agreement: October 09, 2012 Cons	struction Completion Date: June 2015
To: Director of Construction	
The County/City/Town of Beaufort County the construction of the above referenced project to R.R. Daw	is requesting your concurrence in award for son Bridge Company . The project description is as follows:
Project Description: The work consists of : (A) Constructi	on of the Bluffton Parkway Phase 5A Segment 2 (Sta. 132
+77.15 to Sta. 194+74.39) (B) Construction of U.S. Route 2	78 Relocation (Eastbound & Westbound) (C) Construction of
a new bridge to connect the Bluffton Parkway to US 278. (D) Relocation of approximately 1,100 L.F. of Hilton Head
Public Service District 24" water line.	
This concurrence request shall include the following documental	fonc
Constructions	
SCBO Advertisement	Bid Tabulations (include electronic and hard copy)
Hid Proposal (include electronic and hard copy)	☑ Bld Bends
☑ Plans	Committed Sheets for DBB participation (if required)
[2] Construction Estimates (include electronic and hard copy)	[7] Signed Quotes from DBB(s) listed on Committal Sheet
List of Bidders with Bid Amounts	(if required)
The South Caroline Decordment of Transportation has reviewed	d the documentation submitted and concurs with the selection of
R.R. Dawson Bridge Co. as the successful proposer / bi	idder. The County/City/Town of Beaufort may d on the information submitted by you on Oct 09, 2012 .
Constructions	razvo trono en 2001 o militares estatuares e tra filoso de 2000 e tentra estatua e tra filoso de 2000 e tra filoso
N Concur Concugrence Denied	
A A MANA	1 1
X lalleli	10/25/2012
Director of Construction	Date



COUNTY COUNCIL OF BEAUFORT COUNTY BEAUFORT COUNTY ENGINEERING DIVISION

102 Industrial Village Road, Building #3, Beaufort, SC 29906 Post Office Drawer 1228, Beaufort, SC 29901-1228 Telephone: 843-255-2700 Facsimile: 843-255-9420

TO:

Councilman Herbert N. Glaze, Chairman, Public Facilities Committee

VIA:

Gary Kubic, County Administrator

Bryan Hill, Deputy County Administrator

David Starkey, Chief Financial Officer

Robert McFee, Director of Engineering & Infrastructure

David Thomas, Purchasing Director

Monica Spells, Compliance Offices

FROM:

Robert Klink, County Engineer

SUBJ:

RFP 2914/120528 Bluffton Parkway 5A Segment 2 Roadway and Bridge

Construction Management (CM), Construction Engineering and Inspections

Services (CEI) - Contract Award Recommendation

DATE:

August 13, 2012

<u>BACKGROUND</u>. Beaufort County issued a Request for Proposals from qualified firms to provide CM/CEI Services for the above project as part of the 1% Sales Tax for roads for Beaufort County. Seven firms submitted qualifications and proposals for this work as follows.

CONSULTANT

ADDRESS

Mead & Hunt, Inc.
Thomas & Hutton Engineering Co.
Vaughn & Melton Consulting Engineers
The LPA Group Incorporated
Dennis Corporation
Florence & Hutcheson, Inc.

F&ME Consultants, Inc.

322 West Main Street, Lexington, SC 29072 50 Park of Commerce Way, Savannah, GA 31405 1318-F Patton Avenue, Asheville, NC 28806 700 Huger Street, Columbia, SC 29250 1800 Huger Street, Columbia, SC 29201 501 Huger St., Columbia, SC 29201 3112 Devine Street, Columbia, SC 29205

ARM. Fee

The quality-based engineering selection process differs from a typical proposal, in that the proposers detail their qualifications and outline how they would accomplish the project within a specified budget. In this regard, proposals are reviewed on the basis of the qualifications and proposal scope rather than on the lowest price. A committee consisting of the Director of Engineering and Infrastructure, County Engineer, SCDOT District 6 Construction Engineer, and County Engineering Construction Manager, reviewed and evaluated the proposals and conducted interviews with the top four rated firms: Mead & Hunt, Inc., Thomas & Hutton Engineering Company, Florence and Hutchinson, Inc., and F&ME Consultants.

As a result of the proposal evaluations and interviews, the committee selected F&ME as the proposer providing the over-all best proposal for this project. F&ME also has in-depth knowledge of both roadway and bridge construction, extensive experience with SCDOT projects and project requirements, and provided CM/CEI services to Beaufort County for the SC 802 new bridge over the Beaufort River.

F&ME proposes to utilize HSA Engineers & Scientists of Bluffton, SC, and Andrews Burgess of Beaufort SC to provide testing and survey verification services for this project.

On the basis of the qualification of the firm and their proposed scope, the committee recommends award of a contract to F&ME Consultants of Columbia, SC in the amount of \$ 3,886,934.16 for CM/CEI services for Bluffton Parkway 5A Segment 2 Roadway and Bridge Construction. This contract will be funded by Beaufort County 1% road sales tax Acct #33401-54500 Bluffton Parkway Phase 5.

<u>RECOMMENDATION</u> The Public Facilities Committee approve and recommend to County Council approval of a contract award to F&ME Consultants to provide CM/CEI services for Bluffton Parkway 5A Segment 2 Roadway and Bridge Construction in the amount of \$ 3,886,934.16 from the funding source listed above.

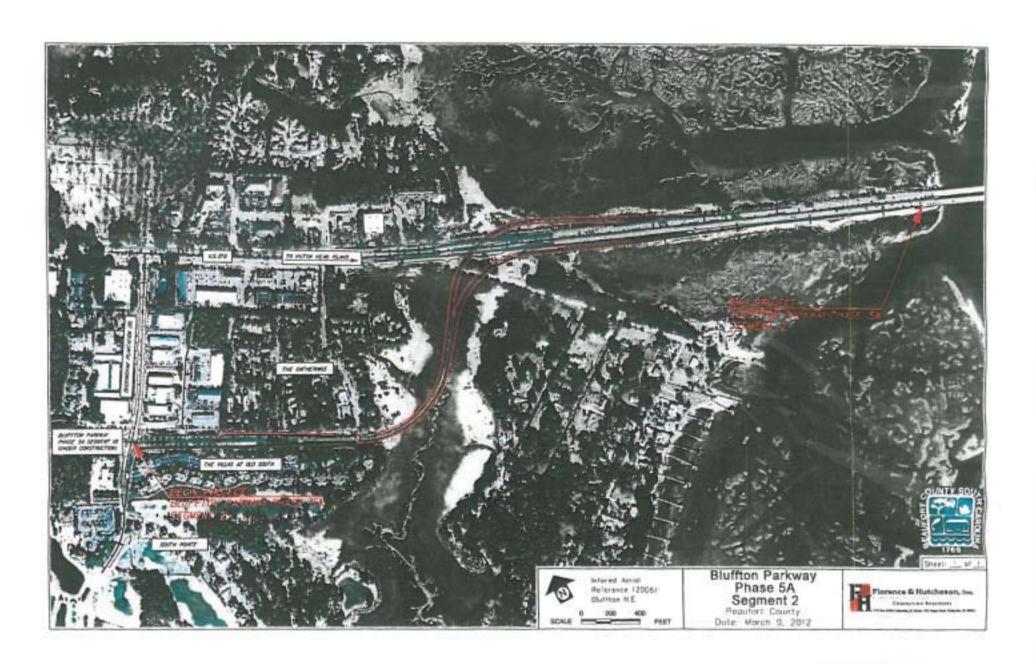
REK/DLS/mjh

Attachments: 1) Location Map

2) Cost Summary

RFP/EngServCM-CEI BP5ASeg2/pfcapp

F&ME Consultants	
CEI From August 2012 to January 2014 (30 Months)	
Bluffton 5A Flyover	
Project Summary	
Date: July 18,2012	
Prepared by: AIS	V
Project Summary	
Summary of Estimated Cost	From Task Detail
F&ME Field Total	\$2,011,962.33
Reimbursables	\$371,795.71
Lab Testing	\$350,000.00
F&ME Office Total	\$517,563.42
Safety Program	\$63,345.00
Survey Verification	\$206,000.00
Environmental Compliance	\$176,317.70
Shaft Integrity Testing	\$189,950.00
Project Testing	\$3,886,934.16
Distribution of Estimated Cos	t Into Project Schedule of Values
CM Services	\$1,500,291.22
CE&I Services	\$1,371,530.24
Materials Testing	\$350,000.00
Safety Program	\$63,345.00
Survey Verification	\$206,000.00
Environmental Compliance	\$205,817.70
Foundation Integrity Testing	\$189,950.00
Schedule of Values Total	\$3,886,934.16





COUNTY COUNCIL OF BEAUFORT COUNTY PURCHASING DEPARTMENT

Building 3, 102 Industrial Village Road Post Office Drawer 1228, Beaufort, SC 29901-1228 Phone: (843) 255-2353 Fax: (843) 255-9437

TO:

Councilman Gerald Dawson, Chairman, Public Facilities Committee

VIA:

Gary Kubic, County Administrator (Kubic

Bryan Hill, Deputy County Administrator David Starkey, Chief Financial Officer /

Robert McFee, Director of Engineering & Infastructure, Phillip Foot, Public Safety Director

Mark Roseneau, Director Facilities Management

FROM:

Dave Thomas, CPPO, Purchasing Director

SUBJ:

Emergency Purchase Change Order for the Beaufort County Detention Center's

Gymnasium Restroom Facilities

DATE:

February 12, 2013

BACKGROUND: In February, 2012 Beaufort County's Public Facilities Committee approved an emergency contract for renovation services for the Detention Center's Gymnasium Restroom Facilities. Price quotes were received from three firms with the contract awarded to Patterson Construction of Beaufort, SC for an initial quote of \$46,418.43. As the project progressed, the contractor informed County staff that the initial pricing by the plumbing sub-contractor would increase by \$4,500.60. This was attributed to an increase in the cost of the stainless steel plumbing fixtures. The change order increased the price of the project to a total of \$51,368.66. Staff reviewed the change order and determined it to be fair and reasonable. The price quote was still lower than the second price quote of \$56,368.66, which is a difference of \$5,102.34. In accordance with the Beaufort County Code concerning emergency procurements, the Purchasing Director authorized the project to move forward. Since the total price of the emergency procurement is over \$50,000, the Purchasing Department is requesting that the cost increase be approved by the Public Facilities Committee and forwarded to County Council for approval.

CONTRACTOR INFORMATION AND COST: Patterson Construction, Beaufort, SC. Total cost: \$51,368.66. Total increase of the change order is \$4,950.23.

FUNDING: Account # 4007001-54421 (2009 Bonds-Renovations-Detention Center). The current balance of that account is \$6,558.

RECOMMENDATION: The Public Facilities Committee approves the change order and recommends to County Council approval of the change order for a total of \$51,368.66.

cc: Rickard Dimont, Vanessa Dixon att: Price quote and change order pricing





Patterson Construction, Inc.

40-B Shanklin Road Beaufort, SC 29906 (843) 466-0051 ~ Phone (843) 466-0056 ~ Fax

Beaufort County Public Works

Name: Mark Roseneau

Address: 120 Shanklin Road City/State/Zip: Beaufort, SC 29906

Fax: 843-255-9448 Office 843-255-2748

Date: 07/09/12 Owner: Beaufort County

Project Name: Detention Center Restroom

Description: Renovation of the Detention

Center's Gymnasium Restroom Facilities

PO# 20120974-00

Quani	ty Materials - (including tax)	Unit Price		Amount
200	8" Block	3.00	Vient, of people	600.00
10	Bags of Mortar	5.50	Management	55.00
2	Loads of Sand	35.00	INVESTIGATE.	70.00
1	Jack Hammer Rental	250.00		250.00
1	Disposal Fee's	150.00	E NEW YORK	150.00
1	24 X 24 Steel Door	475.00		475.00
10	5/8 Rebar	5.50		55.00
22	Hardened Bolts 1/4 X 3/4	1.68	HERE CLEAN	36.96
3	Angled Iron 2 X 2 X 1/4	23.00		69.00
1	3 X 11' X 1/4 Steel Plate	450.00		450.00
1	10 Gallons of Paint	325.00	接牌機器	325.00
l	Air Curtain	225.00	NAME OF THE PERSON OF THE PERS	225.00
5	Epoxy Paint	128.30		769.80
)	Concrete	125.00		1,125.00
2	Security Light Fixtures	365.00		730.00
	Impact Drywali	225.00	MILES CHEST	1,800.00
1111-1-111		Total Materials	ed series series	7,185.76
Hours	Labor Classification	Rate		Amount

Hours	Labor Classification	Rate		Amount
26	Project Manager	58.30	EXPERIMENTAL SE	1,515.80
-80	Master Carpenter	26.00		2,080.00
240	Carpenter's Helper	19.40	THE RESERVE OF THE PERSON NAMED IN	4,656.00
		Total Labor	STATE OF THE PARTY	8,251.80

	Subcontractor's - (approved in advance)		Amount
1	Browns Drywall	375.00	375.00
1	Frazier's Painting	632.00	632.00
1	Gardner Masonry	375.00	375.00
1	Gounder Electric	1,120.00	1,120.00
1	Concrete Pump	425.00	425.00
1	Whitmore Plumbing	29,834.60	29,834.60
	3	Total Subc.	32,761.60
		阿斯斯拉斯斯	-

Subcontractor's -		Amount
Master Electrician	75.00 17 (65)	0.00
Electrician Helper	65.00	0.00
Master Plumber	75.00	0.00
Dhamber Helper	30.00	0.00
	Total Subc.	0.00

Mark Roseneau ~ Director Beaufort County Public Works

Michael Ayer-Project Manager Patterson Construction, Inc.

 Total Materials + 10%
 7,904.28

 Total labor - 10%
 7,426.62

 Subcontractors
 0.00

 Total Subc. + 10%
 7,426.62

 Total Amount
 36,037.76

 Total Amount
 51,368.66



Patterson Construction, Inc.

40B Shanklin Road Beaufort, SC 29906 (843) 466-0051 ~ Phone (843) 466-0056 ~ Fax

Beaufort County Public Works

Name: Mark Rosenegu

Address: 120 Shanklin Road
City/State/Zip: Beaufon, SC 29906
Fax: (843) 470-6411

120 Shanklin Road DE Beaufort, SC 29906

Quanity	Moterials - (including tax)	Unit Price		Amount
200	Binch block	3.00	Wind In Spinish	600.0
10	bags mauter	5.50	Marie Dales	55.0
2	sand	35,00	THE REAL PROPERTY.	70.0
1	jack hammer rent	250.00	是明显1984年	250.0
T T	disposal fee	150.00	ACCUPATION OF THE PARTY	150.0
1	24x24 steel door	475.00		475.0
10	5/8 rebar	5.50	生的多数是	55.0
22	harden bolis 1/4x3/4	1.69	新教堂区的	37.1
3	angle iron 2x2x1/4	23.00	建筑建筑建筑	69.0
1	3x11ftx1/4 steel plate	450.00	12.00	450.0
1	10 gallons paint	325.00	THE RESERVE	325.0
ı l	air curtion	225.00		225,0
6	eexpoxy paint	128.32	建设建筑建设	769.9
9	concrete	125.00	ARTE SERVE	1,125.0
. 2	security light fixtures	365.00		730.0
8	impact drywali	225.00	但是他的问题	1,800.0
		Total Materials	STREET, STREET	7,186.1

Hours	Labor Classification	Rate		Amount
26	Project Manager	58.30	A 18 18 18 18 18 18 18 18 18 18 18 18 18	1,515.80
0	Master Electrician (In-house)	34.00	阿加斯斯斯	0.00
0	Electrician's Helper (In-house)	25,50		0.00
80	Master Carpenter	26.00	1990年1990年1990年1990年1990年1990年1990年1990	2,080.00
240	Carpenter's Helper	19.40	THE RESERVE OF THE PARTY OF THE	4,656.00
0	Painter	15.80	建一种工作	0,00
		Total Labor	建筑建筑的	8,251.80

	Subcontractor's - (approved in advance)		Amount
1	brown drywaii	375.00 图 图 图 图 图 图 图 图 图 图 图 图 图 图 图 图 图 图	375.00
1	jerry frasier	632.00	632.00
	whitmore plumbing	25.334.00	25,334,00
1	danny gardner	375.00	375.00
1	gounder electric	1,120.00	1,120.00
1	concrete pump	425.00 [日本	425.00
		Total Subc.	28,261.00

Subcontractor's -		Amount
Master Electrician	75.00 高速度/建筑运输	0.00
Electrician Helper	65.00 (京後級後期上海	0.00
Master Plumber	75.00 用规模编辑	0.00
Plumber Helper	30.00	0.00
	Total Subc.	0.00

Mark Roseneau ~ Director Beaufort County Public Works

Steve Patterson
Patterson Construction, Inc.

Total Materials + 108	7,904.71
Total labor -(10%)	7,426.62
Total Subc. + 10%以外的	31,087.10
Total Amount Present Total	46 418 43

PROPOSAL

Date: 02/01/12

Project Name: detention center

Description:

restreom renovation

Owner: beaufort county



FEI-PORT ROYAL, SC #42 1425 RIBAUT ROAD PORT ROYAL, SC 29935-1110

Deliver To: MIKE

rom: Nick Paris

Comments PER TON WRITHORE

14:59:50 SEP 04 2012

FERGUSON ENTERPRISES, INC.

FEI#42

Order Confirmation

Phone: 843-524-5298 Fox: 843-524-4368 Page # 1

Order No...: CA346256

Order Date: 08/13/12

Req Date: 09/10/12

Ship Via ...: COUNTER PICK-UP

Writer......: BLW Terms.....: CASH ON DEMAND

Sold To: ACCOUNT F/LARGE ORDERS

PO BOX 556

BEAUFORT, SC 29901

Ship To: ACCOUNT F/LARGE ORDERS

PO BOX 556

BEAUFORT, SC 29901

Cust PO# DETENTION CTR

Job Name: DET CTR/TOM

em .	Description	Quantity	Net Price	UM	Total
			_		
9918726	*CVR* ROYAL 609-1 10 3/4 LDIM	1	142.820	EA	142.82
-AA1714-W-1	A1714-W-1 4FT URINAL	1	2475,000	EA	2475.00
P-BCOL4CAASISX	COL-4C-A-AST-SX 4PERS SHWR	1	3700.000	EA	3700.00
P-BLAV6101FM	WALL HUNG LAV	2	1691.760	EA	3383.52
-WC7459FM	WC7459FM-B-IS-8B-LCMFV	2	1784.670	EA	3569.34
7 880	Z880-3'-E1-E1.5-VP	1	65.000	EA	65.00
TB100	1-1/4 17GA P TRAP CP	2	9.660	EA	19.32
VIR	STD WAX RING	3	1.030	EA	3.09
28110	1/4X2-1/4 BRS CLST BOLT N&W	3	0.980	PR	2.94

Net Total:

Tax:

Freight:

Total:

913361.03

\$935.28

\$0.00

\$14296.31

16/6

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WARRANTY PROVISIONS

The purchaser's sole and exclusive warranty is that provided by the manufacturer, if any. Seller makes no express or implied warranties. SELLER DISCLAIMS ALL EXPRESS OR IMPLIED WARRANTIES INCLUDING ALL IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS OR FITNESS FOR A PARTICULAR PURPOSE. IN NO EVENT WILL SELLER BE LIABLE FOR ANY INCIDENTAL, PURITIVE, SPECIAL OR CONSEQUENTIAL DAMAGES ARISING DIRECTLY OR INDIRECTLY FROM THE OPERATION OR USE OF THE PRODUCT. SELLER'S LIABILITY. IF ANY, SHALL BE LIMITED TO THE NET SALES PRICE RECEIVED BY SELLER. Complete Terms and Conditions are available upon request or can be viewed on the web at http://waiseleyna.com/ferms_conditionsSale.html.



FERGUSON ENTERPRE

INC.

FEI #42

Price Quotation Phone: 843-524-

Fox: 843-524-4

Page#2

11:35:18 NOV 02:2010

Reference No: 8204492

tiem	Description	a	Hy	Net Price	UM	Total
	WALL HUNG SINK					
	BLAV6101FM (QNTY 2)					157(J/10
M8884	IHDL METER LAV FCT ADA VR CP		2	75.000	EA	150010
M99457	ESC F/ METER LAV CP		2	12.000	EA	2/10
BOCR19C	CP 1/2 COMP X 3/8 COMP ANG ST		2	4.370	EA	1.74
PF8617H	1-1/4 17GA P-1RAP CP		2	9,560	EΑ	19.32
	SUBTOTAL					1776.36

	TRENCH DRAIN					
	PER FOOT PRICE					
	Z880-E1-E1.5-VP					15:30
	END CAP					::30
	OUTLET EA					:: 00
	/0 · · · · · · · · · · · · · · · · · · ·					
						1045: 74

 lef Total:
 1045::74

 Tox:
 73::12

 Total:
 1119::86

Quoted prices are based upon receipt of the total quantity for immediate ship AT THE PRICE IN EFFECT AT TIME OF SHIPMENT UNLESS NOTED OTHERWISE. Seller pricing due to causes beyond our control, and/or based upon Local, State or or pull into commerce. This quote is offered contingent upon the buyer's acc incorporated by reterence and found either following this document, or on the Gavi Buyers. All items are open market unless noted otherwise.

nt (48 hours). SHPMENTS BEYOND • 8 HOURS SHALL BE responsible for delays, tack of product or increase of sderol laws governing type of products that can be sold since of Seller's terms and conditions, which are so at http://woiseteyna.com/terms_conditionsSale.html.



FEI-PORT ROYAL SC #42 1425 RIBAUT ROAD PORT ROYAL SC 29935-1110

Deliver To: TOM

From: Nick Paris

Comments:

11:36:18 NOV 02:2010

FERGUSON ENTERS

S.INC.

FEI #42 Price Quote

ı

Page# 1

Terms...... CAS 1 ON DEMAND

Phone: 843-51 298 Fox : 843-52 58

Bld No.....: 8204492

Bid Dafe...: 12/10/09

Cust Phone: 843-::75-3055

Quoted By .: NCP

COD ONLY

PO BOX 556

Customer: WHITMORE PLUMBING

Sh

WHITMORE PLUMBING

COD ONLY PO BOX 556

BEAUFORT, SC 29901

BEAUFORT. SC 29901

Cust PO# ...: BEAUFORT COUNTY

te: PER TOM Job N

o m	Description	•	rity	Not Price	W	T::/ial
	PRICE UPDATED ON 11/2/10					
	SHOWER 4 PERSON					
	VERIFY HEIGHT					
	BCOL-4C-O-6FT-AST-SX W/SH					2470.00
	SUBTOTAL					2470.00

	TOILET					
	(qnty 3)WC7459FM					4401.00
₹	STD WAX RING		3	1.030	EA	.1.09
10	1/4X2-1/4 BRS CLST BOLT NAW		3	0.980	PR	2,94
	JAFOTAL					447 1.03

	URINAL					
						
	(1) A1714-W-1 4FT URINAL					1601.65
	VERIFY WALL THICKNESS					
3735	"NLA 609-1 CONC PRISON FLSHIMTR "RE		ŧ	95.000	EA	• 5.00
	SUBTOTAL					17 6.65

WHITMORE PLUMBING COMPANY

Laura Reed

From: Whitmore Plumbing [skipalexander@hargray.com]

Sent: Monday, July 09, 2012 9:19 AM

To: laura@patconst.com

Subject: BEAUFORT COUNTY DETENTION (MIKE) PATT. 7.6.2012

WHITMORE PLUMBING COMPANY P.O. BOX 556 BEAUFORT, SC 29901 (843) 524-3911 OFFICE (843) 524-4274 FAX

PROPOSAL

DATE OF PROPOSAL: JULY 6, 2012

PROPOSAL SUBMITTED TO: BEAUFORT COUNTY FACILITIES

MAINTENANCE

JOB LOCATION: BEAUFORT COUNTY DETENTION CENTER

For the sum of \$29,834.60 Whitmore Plumbing proposes to install waste vent stack drains for seven (7) fixture rough-in, pex service to overhead water supply to urinal, closet and lavatory drains. Four (4) tree shower units to be installed. A four foot trough urinal is included in this proposal. All lavatories, urinals and closets are to be stainless steel. All shower valves and urinal valves will be installed behind wall fixtures. All service, labor and materials are included in this proposal. This job to be done in a neat and timely manner.

WORKMANS COMP: 019-6043660 GENERAL LIABILITY: CBP8472967 SC LICENSE NUMBER: RBC.839

We propose hereby to formish materials and labor in accordance with the above specifications, for the sum of:

Twenty-Nine Thousand Eight Hundred Thirty four Hundred & 60/100 Payment to be made as follows:

\$14,917.30 due on completion of rough-in \$14,917.30 due on completion of job

TO OWNER

Under the mechanics' lien law, any contractor, subcontractor, laborer, material man or other person, who helps to improve your property and is not paid for his labor, service or material, has a right to enforce his chim against your property. Under the law, you may protect yourself against such claims by filling, before commencing such work of improvement, as original contract for the work of improvement, as original contract for the work of improvement of a modification thereof, in the office of the county recorder of the county where the property is situated and requiring that a contractor's payment bond shall be recorded in such office. Said bond shall be in an amount not less than fifty percent of the contract price and shall, in addition to may conditions for the performance of the contract, be conditioned for the payment in full of the claims of all persons furnishing labor, services, equipment or material, for the work described in said contract.

ACCEPTANCE OF PROPOSAL:

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

DATE OF

ACCEPTANCE: 07/20/12

SIGNATURE: 2

7/9/2012



COUNTY COUNCIL OF BEAUFORT COUNTY BEAUFORT COUNTY ENGINEERING DIVISION

102 Industrial Village Road, Building #3, Beaufort, SC 29906 Post Office Drawer 1228, Beaufort, SC 29901-1228 Telephone: 843-255-2700 Facsimile: 843-255-9420

TO:

Councilman Gerald Dawson, Chairman, Public Facilities Committee

VIA:

Gary Kubic, County Administrator

Bryan Hill, Deputy County Administrator David Starkey, Chief Financial Officer |

nd Infrastructure Robert McFee, Director of Engineering

Dave Thomas, Purchasing Director

Monica Spells, Compliance Offices

FROM:

Robert Klink, PE, County Engine

SUBJ:

DSN FACILITY SECURITY

DATE:

February 11, 2013

BACKGROUND. In November 2009, Beaufort County awarded a contract to Emory J Infinger & Associates, Charleston SC in the amount of \$5,794,000 for the construction of the new DSN Adult Day Center located at 100 Clearwater Way, Beaufort, SC. During the development of the project, security improvements were included in the DSN design/budget to be completed after construction of the facility.

STATE CONTRACT/COMPETITIVE/NON-COMPETITIVE VENDOR. Beaufort County received the attached quote from CSI Technology Outfitters (State Contract Vendor) for \$171,040.13 to provide and install the security system in the DSN building. Funding for the security system installation is from the DSN CIP Account #40050011-54460 with a balance of \$213,688.49.

RECOMMENDATION. Public Facilities Committee approve and recommend to County Council a contract to CSI Technology in the amount of \$171,040.13 for the DSN Facility security system installation from the funding source listed above.

REK/DC/mjh

Attachments: 1) CSI Technology Outfitters Quote #57859

Non Competitive Purchase Form





This form shall be completed for any non-competitive purchase over \$2,500 that is not exempt.

(a)A County contract may be awarded without competition when the Purchasing Director determines in writing, after conducting a good faith review of available sources, that there is only one source for the required supply, service, or construction item. The Purchasing Director shall conduct negotiations, as appropriate, as to price, delivery, and terms. A record of sole source procurements shall be maintained as public record and shall list each contractor's name, the amount and type of each contract, a listing of the items procured under each contract, and the identification of each contract file.

(b)Sole source procurement of a used item from the open market may only be considered, provided that:

(1) The using agency recommends purchase; (2) condition of the item is verified by appropriate County official; and (3) price analysis justifies purchase when the following factors are considered: (a) new acquisition price; (b) current book value; and (c) maintenance casts.
Code 1982 55 12-19 Sec. 2-518 Sale source procurement

The County Council may by resolution, exempt specific supplies or services from the purchasing procedures required in the Code. The following supplies and services shall be exempt from the purchasing procedures required in this division; however, the Purchasing Director for just cause may limit or withdraw any exemption provided for in this section. (1) Works of art for museum and public display (2) Published books, library books, maps, periodicals, technical pamphlets (3) Copyrighted educational films, filmstrips, slides and transparencies (4) Postage stamps and postal fees (5) Professional dues, membership fees and seminar registration fees (6) Medicine and drugs (7) Utilities including gas, electric, water and sewer (8) Advertisements in professional publications or newspapers (9) Fresh fruit, vegetables, meats, fish, milk, bread and eggs (10) Oil company credit cards (11) Articles for commercial sale by all governmental badies

Code 1982 SS 12-14 Ord. No. 2000-1 S 1, 1-1-0-2000 Sec. 2-514 Exemption from procedures

Notwithstanding any other section of this division, the Purchasing Director may make or authorize others to make emergency procurements of supplies, services, or construction items when there exists a threat to the functioning of county government; for the preservation or protection of property; or for the health, welfare or safety of any person, provided that such emergency procurements shall be made with such competition as is practicable under the circumstances. A written determination of the basis for the emergency and for the selection of the particular contractor shall be included in the contract file. As soon as practicable, a record of each emergency procurement shall be made and shall set forth the contractor's name, the amount and type of the contract, a listing of the items procured under the contract, and the identification number of the contract file.

Code 1982 SS 12-20 Sec. 2-519 Emergency procurements

Requesting Department: E	Ingineering Div	Requested Account Code:	40050011-54460
Description of Requested Ser	rvices		
Provide and Inst.	all Security System in the DS	N Adult Day Center	
	22 20 200 2000		
		nal pages are necessary please a	attach to this form:
Please provide a listing of the See attached quote #57859		nal pages are necessary please a	attach to this form:
		nal pages are necessary please a	attach to this form:
		nal pages are necessary please a	attach to this form:
See attached quote #57859 Cost of Requested Services:	\$171,040.13	nal pages are necessary please a	





Demine	stad Vander Db	and Number 964 955 2000 Persected Vander Email Address:
	ales@csioutfitt	one Number: 864-855-3900 Requested Vendor Email Address: ers.com John Pressley 864-770-2843
		sted (Please check one) Construction Services Supply/Good Supply/Good
Please	attach any doc	umentation provided by the vendor that provides back up for the claims in this document.
F	Please select a	reason below as to why this is a non-competitive purchase and provide a brief explanation.
	It is not po construction	ossible to obtain competition. There is only one source available for the supply, service, or on item.
justifie	recommends p	rement is for a used item from the open market. The item may only be considered if, (1) the using ourchase, (2) condition of the item is verified by appropriate County official, (3) Price analysis in the following factors are considered: (a) new acquisition price; (b) current book value; and (c)
source		s a single source purchase. Other sources may be available but purchases are directed to one tors unique to Beaufort County. Please select an option below:
and the same of th		Standardization - CSI Technology Outfitters is a state contract vendor. CSI security system
hardwi	are/software is	compatible with other County MIS infrastructure
		Warranty
		Other, if selected please specify below.
	An emerge	ency exists that threatens the functioning of County government.
	An emerge	ency exists that threatens the preservation or protection of County property.
	30000000000000000000000000000000000000	ency exists that threatens the preservation or protection of County property. ency exists that threatens the health, welfare or safety or any person within the County.
	An emerge	





	Other vendors were contracted (please list names and contact information and explain why those contacted did not meet the needs of the County-attach additional pages as necessary):				
Requeste	r Name: Robert E. Klink, PE County Engineer Requester Signature:				
Departme	ent Head Name: Robert E. Klink, PE, County Engineer Department Head Signature 2 444				
	For Purchasing Completion only:				
Date Rece	eived in Purchasing Department: 02/14/13				
Rev	iewed by Purchasing Department for completeness				
Date: O	2/14/13				
Reviewed	11/2				
Verified t	hat this is the only source: Yes No No No				
Comment	is: St. Contact				
	ng Director or His Designee Approval Signature:				
Purchasin	ng Director or His Designee Approval Signature:				
Associate	d Purchase Orders Number:				
Associate	d Contract Number:				



57859

Date

2/14/2013

Computer Software Innovations Inc

900 East Main Street, Suite T

Easley, 5C 29640

Phone: 864-855-3900 www.csioutfitters.com

Prepared for:

Scott Trezevant Phone: (843) 255-2600

Beaufort County Government

100 Ribaut Rd. PO Drawer 1228

Beaufort, SC 29901 USA

Qty.	Item ID	Description	UOM	Sell	Total
	Procurement	Please let us know if you are using a Procurement Contract for this purchase			
		Due to Contract reporting requirements, we need to know if you will be procuring the quoted items via a Procurement Contract. If you are, can you please let us know which contract you are using and include the contract number on your PO?			
		Rev 3			
		Beaufort DSN Access Control Video Surveillance			
		Cisco CPS-MSP Server			
1	CPS-MSP-2RU-K9	MSP 2RU Cisco PHY SEC Multi-Service Platform Assembly	EA	\$6,186.50	\$6,186.50
1	CON-SNT-CPSMSP2	SMARTNET BX5XNBD MSP 2-RU Cisco Physical Security MultiSe	EA	\$762.08	\$762.08
2	CPS-HDD-12TB-BNDL	6x2TB Hard-Drive Bundle for PhySec MSP	EA	\$4,000.00	\$8,000.00
1	CIVS-M5-SW6.3	CIVS MS Media Server v6 3 Software Lic with Hardware	EA	\$592.50	\$592.50
1	CON-SAS-VSMSS63	SW APP SUPP CIVS-MS Media Server v6.3 Software Lic	EA	\$88.88	\$88.88
1	CIVS-PS-900	2nd 900W Power Supply Option	EA	\$437.00	\$437.00
		VSOM and VM on 2RU Server			
1	CIVS-OM-SW6.3=	CIVS-OM Operations Manager v6.3 SW Lic. w/ SmartSearch Spare	EA	\$3,750.00	\$3,750.00
1	CON-SAS-OMSW63	SW APP SUPP CIVS-OM Operations Manager v6.3 Software	EA	\$561.44	\$561.44
1	CIVS-VM-SW6.3=	CIVS VM Virtual Matrix v6.3 Software License Spare	EA	\$1,850.00	\$1,850.00
1	CON-SAS-VMSW63	SW APP SUPP CIVS-VM Virtual Matrix v6.3 Software	EA	\$277.20	\$277,20
1	CIVS-VM-1DFL=	Cisco V5 Virtual Matrix Client License, 1 Client	EA	\$250.00	\$250.00
1	CON-SAS-VSVMCL1	SW APP SUP CIVS-VM-1DFL	EA	537.84	\$37.84
1	CPS-MSP-2RU-K9	MSP 2RU Cisco PHY SEC Multi-Service Platform Assembly	EA	\$6,186.50	\$6,186.50



57859

Date

2/14/2013

Computer Software Innovations Inc

900 East Main Street, Suite T

Easley, SC 29640

Phone: 864-855-3900 www.csioutfitters.com

Qty.	Item ID	Description	NOW	Sell	Total
1	CON-SNT-CPSMSP2	SMARTNET 8X5XNBD MSP 2-RU Cisco Physical Security MultiSe	EA	5762.08	\$762.08
1	CPS-HDD-6TB-BNDL	6 x 1 TB SATA hard-disk drive bundle for CPS-MSP platforms (2-RU)	EA	\$2,675.00	\$2,675.00
1	CIVS-PS-900	2nd 900W Power Supply Option	EA	\$437.00	\$437.00
		Cisco Outdoor Dome Camera (Standard Definition)			
19	CIVS-IPC-2630V	CISCO RUGGEDIZED SD IP DOME 2.8-10MM DAY NIGHT VANDAL RES	EA	\$700.00	\$13,300.00
19	CON-SNT-IPC2630V	SMARTNET 8x5xNBD CIVS-IPC-2630V	EA	\$86.24	\$1,638.56
19	CIVS-IPCA-1006=	Conduit base and extra gasket, 2500 and 26xxV Dome series	EA	\$30.00	\$570.00
19	CIVS-IPCA-1010=	Cisco Pendant Cap 2500 and 26xxV Series Pendant Cap	EA	\$40.00	\$760.00
19	CIVS-IPCA-1011=	Cisco Wall Mount use with CIVS-IPCA-1010, 2500, 26xxV dome series	EA	\$25.00	\$475.00
19	CIVS-IPCA-1019=	Cisco Dome Clear 2611 Series	EA	\$25.00	\$475.00
		Cisco Indoor Dome Camera (Standard Definition)			
30	CIV5-IPC-2611	Cisco SD IP video Surveillance Dome 3.3-12AW, D/N Smk, CM	EA	\$550.00	\$16,500.00
30	CON-SNT-IPC2611	Smartnet 8x5xNBD Cisco SD IP Video Surveillance	EA.	\$67.76	\$2,032.80
7	CIV5-IPC-2621V	Cisco VR SD IP Video Sureveillance Dome, 3.3-12mm, D/N, Smkd	EA	\$600.00	\$4,200.00
7	CON-SNT-IPC2621V	SMARTNET 8x5xNBD CIVS-IPC-2621V	EA	\$73.92	\$517.44
7	CIVS-IPCA-1007=	Ceiling Tile Mount Support, 252x, 253x, and 26xxV Dome	EA	\$25.00	\$175.00
30	CIVS-IPCA-1008=	Cisco Ceiling Tile Mount Support 2611 Flush Mount Dome	EA	\$25.00	\$750.00
		Cisco HD Camera			
3	CIVS-IPC-5011	Cisco Indoor HD IP Dame, 2.8-10MM, D/N, Somked, CM	EA	\$1,100.00	\$3,300.00
3	CON-SNT-CIVSIPCO	SMARTNET 8XSXNBD Cisco Video Surveillance IP Camera, Indo	EA	\$135.52	\$406.56

Stream Connection Licenses:



57859

Date

2/14/2013

Computer Software Innovations Inc

900 East Main Street, Suite T

Easley, SC 29640

Phone: 864-855-3900 www.csioutfitters.com

Qty.	Item ID	Description	now	Sell	Total
59	CIVS-MS-CPSD-1SCL=	CIVS 1 Cisco Device Stream Connect License for Media Server	EA	50.00	\$0.00
		Access Control			
1	CPS-MSP-1RU-K9	Cisco MSP 1-RU Physical Security MultiService Platform Assy	EA	\$1,912.00	\$1,912.00
1	CON-SNT-MSP1RUK9	Cisco Smartnet 8x5xNBD MSP 1-RU Cisco	EA	\$235.84	\$235.84
1	CIAC-PANE-M1X-K9	Cisco PAM Software Version 1.X MSP	EA	\$4,000.00	\$4,000.00
1	CON-SAS-CIACPANK	US ONLY SW APP SUP PAM SW VERSION 1.X MSP	EA	\$1,056.00	\$1,056.00
t	CIAC-PAME-EDI«	Cisco PAM Enterprise Data Integration License	EA	\$3,000.00	\$3,000.00
1	CON-SAS-PAMEDI	US ONLY SW APP SUPP CISCO PAM ENTERPRISE	EA	\$792.00	\$792.00
1	CIAC-PAME-M128=	Cisco PAM 128 Module License	EΑ	\$2,500.00	\$2,500.00
1	CON-SAS-PANM128	SW APP SUPP Cisco PAM 128 Module	EA	\$660.00	\$660.00
4	CIAC-GW-K9	Cisco Physical Access Gateway	EA	\$475.00	\$1,900.00
4	CON-SNT-GWK9	SMARTNET 8X5XNBD Cisco Physical Access	EA	\$66.88	\$267.52
9	CIAC-GW-RDR	Cisco Physical Access Reader Module	EA	\$325.00	\$2,925.00
9	CON-SNT-GWRDR	SMARTNET 8X5XNBD Cisco Physical Access	EA	\$45.76	\$411.84
5	CIAC-GW-IP10	Cisco Physical Access Input Module	EA	\$275.00	\$1,375.00
5	CON-SNT-GWIP10	SMARTNET 8X5XNBD Access Control 10 Input	EA	\$38.72	\$193.60
3	CIAC-GW-OP8	Cisco Physical Access Output Module	EA	\$275.00	\$825.00
3	CON-SNT-GWOP8	SMARTNET 8X5XNBD Cisco Physical Access	EA	\$38.72	\$116.16
		Miscellaneous Parts			
19	HID-6005B1B00	ProxPoint Plus 6005 125 kHz Mini Mullion Proximity Reader (Weigand Designer and Pigtail) - Color: Black	EA	\$89.47	\$1,699.93
3	RCI-F2164	F2 Series Fire Rated Offset and Centerline Latch Entry	EA	\$235.00	\$705.00
15	RCI-0162	0162 Rim Strike 1-3/4 x 9-3/4 Standard Finish 32D 0162 RIM STRIKE 1-3/4 X 9-3/4 STANDARD FINISH 32D	EA	5234.42	\$3,516.30
18	GES-1078CW	Magnetic Door Position Switch	EA	\$7.09	\$127.62
6	WG-32061045	22 AWG, 6 conductor Cable, 1,000 Ft Roll, OAS, CMP, CL2P, 1K box	EA	\$183.52	\$1,101.12
6	IR184BA7-50-1000B	18-4, Lock Power Wire, 1,000 Ft Roll	EA	\$182.37	\$1,094.22



Item Total:

Tax at 6.000%:

Total:

57859

Date

2/14/2013

Computer Software Innovations Inc.

900 East Main Street, Suite T

Easley, SC 29640 Phone: 864-855-3900

Phone: 864-855-3900 www.csioutfitters.com

Qty.	Item ID	Description	UOM	Sell	Total
1	AX-MAX77D	12VDC Power Supply, 16 ports, 20A @24VDC or 10A @12VDC	EA	\$765.05	\$765.05
13	LE-770	Verifact Model A-ML is an omni-directional, low impedance, electret condenser microphone with mic level audio output	EA	\$139.00	\$1,807.00
2	RCI-8380	Pedestrian swing gate electromagnetic lock	EA	\$232.84	\$465.68
13	SDC-LR100SDCK	SDC 6000 Serries Exit Devices Electric Latch Retraction/DOGG	EA	\$328.04	\$4,264.52
1	PTR\$242412G4	$24 \times 24 \times 8$ Box for gateway modules/with back plate	EA	\$678.40	\$678.40
		Advanced Services			
1	INST-DII-EXPANDED	Setup, Configure and Install Hardware	EA	\$47,710.00	\$47,710.00

Prices are firm until 3/13/2012

SC Cisco Contract// 4400002749 - Network

Please make the purchase order to: CSI Technology Outfitters, Inc. 900 East Main Street, Suite T Easley, SC 29640

Fax the purchase order to John Pressley at 864-770-2843 or email insidesales@csioutfitters.com.

\$164,059.18

\$171,040.13

\$6,980.95



COUNTY COUNCIL OF BEAUFORT COUNTY BEAUFORT COUNTY ENGINEERING DIVISION 102 Industrial Village Road, Building #3, Beaufort, SC 29906

Post Office Drawer 1228, Beaufort, SC 29901-1228 Telephone: 843-255-2700 Facsimile: 843-255-9420

TO:

Councilman Gerald Dawson, Chairman, and Public Facilities Committee

VIA:

Gary Kubic, County Administrator Cold

Bryan Hill, Deputy County Administrator David Starkey, Chief Financial Officer

David Starkey, Chief Financial Officer (3A)
Robert McFee, Director of Engineering and Infrastructure
Dave Thomas, Purchasing Director Monica Spells, Compliance Officer

FROM:

Robert Klink, PE, County Engineer

SUBJ:

LAW ENFORCEMENT CENTER (LEC) SECURITY

DATE:

February 11, 2013

BACKGROUND. Beaufort County requested and received a quote from CSI Technology Outfitters to provide a new security system for the LEC building to modernize and replace the original system.

STATE CONTRACT/COMPETITIVE/NON-COMPETITIVE VENDOR. The attached quote is from CSI Technology Outfitters (State Contract Vendor) for \$116,263.75 to provide and install the security system in the LEC building. Funding for the security system installation is from the LEC CIP Account #40040011-54423 with a balance of \$315,628.

RECOMMENDATION. Public Facilities Committee approve and recommend to County Council a contract to CSI Technology in the amount of \$116,263.75 for the LEC security system installation from the funding source listed above.

REK/DC/mjh

Attachments: 1) CSI Technology Outfitters Quote #58778

Non Competitive Purchase Form





This form shall be completed for any non-competitive purchase over \$2,500 that is not exempt.

(a)A County contract may be awarded without competition when the Purchasing Director determines in writing, after conducting a good faith review of available sources, that there is only one source for the required supply, service, or construction item. The Purchasing Director shall conduct negotiations, as appropriate, as to price, delivery, and terms. A record of sole source procurements shall be maintained as public record and shall list each contractor's name, the amount and type of each contract, a listing of the Items procured under each contract, and the identification of each contract file.

(b)Sole source procurement of a used item from the open market may only be considered, provided that:

(1) The using agency recommends purchase; (2) condition of the item is verified by appropriate County official; and (3) price analysis justifies purchase when the following factors are considered: (a) new acquisition price; (b) current book value; and (c) maintenance costs.
Code 1982 SS 12-19 Sec. 2-518 Sole source procurement

The County Council may by resolution, exempt specific supplies or services from the purchasing procedures required in the Code. The following supplies and services shall be exempt from the purchasing procedures required in this division; however, the Purchasing Director for just cause may limit or withdraw any exemption provided for in this section. (1) Works of art for museum and public display (2) Published books, library books, maps, periodicals, technical pamphlets (3) Copyrighted educational films, filmstrips, slides and transparencies (4) Postage stamps and postal fees (5) Professional dues, membership fees and seminar registration fees (6) Medicine and drugs (7) Utilities including gas, electric, water and sewer (8) Advertisements in professional publications or newspapers (9) Fresh fruit, vegetables, meats, fish, milk, bread and eggs (10) Oil company credit cards (11) Articles for commercial sale by all governmental bodies

Code 1982 SS 12-14 Ord. No. 2000-1 S 1, 1-1-0-2000 Sec. 2-514 Exemption from procedures

Notwithstanding any other section of this division, the Purchasing Director may make or authorize others to make emergency procurements of supplies, services, or construction items when there exists a threat to the functioning of county government; for the preservation or protection of property; or for the health, welfare or safety of any person, provided that such emergency procurements shall be made with such competition as is practicable under the circumstances. A written determination of the basis for the emergency and for the selection of the particular contractor shall be included in the contract file. As soon as practicable, a record of each emergency procurement shall be made and shall set forth the contractor's name, the amount and type of the contract, a listing of the items procured under the contract, and the identification number of the contract file.

Code 1982 SS 12-20 Sec. 2-519 Emergency procurements

Description of Requested Services Provide and Install Security System in the Law Er	nforcement Center
Provide and Install Security System in the Law Er	nforcement Center
None and the Balance Sales Income and the Additional	
Please provide a listing of the items purchased, if additional See attached quote #58778	pages are necessary please attach to this form:
See attached quote #36776	
Cost of Requested Services: \$116,263.75	
Requested Vendor Name: CSI Technology Outfitters (Ven	der # 11275) SC Contract #4400002740





Requested Vendor Address: 900 E. Main Street, Suite T, Easley, SC 29640 Requested Vendor Phone Number: 864-855-3900 Requested Vendor Email Address: John Pressley 864-770-2843 insidesales@csioutfitters.com Type of Service Requested (Please check one) Construction Services Supply/Good Please attach any documentation provided by the vendor that provides back up for the claims in this document. Please select a reason below as to why this is a non-competitive purchase and provide a brief explanation. It is not possible to obtain competition. There is only one source available for the supply, service, or construction item. The procurement is for a used item from the open market. The item may only be considered if, (1) the using agency recommends purchase, (2) condition of the item is verified by appropriate County official, (3) Price analysis justifies purchase when the following factors are considered: (a) new acquisition price; (b) current book value; and (c) maintenance costs. The item is a single source purchase. Other sources may be available but purchases are directed to one source because of factors unique to Beaufort County. Please select an option below: Standardization - CSI Technology Outfitters is a state contract vendor. CSI security system hardware/software is compatible with other County MIS infrastructure Warranty Other, if selected please specify below. An emergency exists that threatens the functioning of County government. An emergency exists that threatens the preservation or protection of County property. An emergency exists that threatens the health, welfare or safety or any person within the County. What steps have been taken to verify that these features are not available elsewhere? Other brands/manufacturers were examined (please list names and contact information, and explain why they are not suitable for use by the County-attach additional pages as necessary):

Other vendors were contracted (please list names and contact information and explain why those contacted did not meet the needs of the County-attach additional pages as necessary):







	Other vendors were contracted (please list names and contact information and explain why those contacted did not meet the needs of the County-attach additional pages as necessary):
	1 162 1
Requeste	r Name: Robert E. Klink, PE County Engineer Requester Signature: Days: 7/17/15
	ent Head Name: Robert E. Klink, PE, County Engineer Department Head Signature 244
	For Purchasing Completion only:
Date Reco	eived in Purchasing Department: 02/14/13
Rev	iewed by Purchasing Department for completeness
Date: 0	2/14/17
Reviewed	by: 0/12
Verified t	hat this is the only source: Yes No No NA
Comment	is: St. t. Contact
	ng Director or His Designee Approval Signature:
Purchasin	g Director or His Designee Approval Signature:
Associate	d Purchase Orders Number:
Associate	d Contract Number:



58778

Date

2/14/2013

Computer Software Innovations Inc

900 East Main Street, Suite T

Easley, SC 29640 Phone: 864-855-3900

www.csioutfitters.com

Prepared for:

Mr. Daniel Morgan Phone: (843) 255-2600

Beaufort County Government

100 Ribaut Rd. PO Drawer 1228

Beaufort, SC 29901 USA

Qty,	Item ID	Description	NOM	Sell	Total
	Procurement	Please let us know if you are using a Procurement Contract for this purchase			
		Due to Contract reporting requirements, we need to know if you will be procuring the quoted items via a Procurement Contract. If you are, can you please let us know which contract you are using and include the contract number on your PO?			
		Beaufort County LEC Security System r7			
		Video Surveillance System			
		Cisco Outdoor Dome Camera (Standard Definition)			
4	CIVS-IPC-3530	Cisco Video Surveillance IP Dome Body,Outdoor, 1MP DN, IO	EA	\$775.00	\$3,100.00
4	CON-SNT-CIVSIPCB	SMARTNET 8X5XNBD CSC Video Srvince IP Dome Bdy Outdoor 1M	EA	\$95.92	\$383.68
4	CIVS-6KA-CTMSURF=	Ceiling Tile Surface Mount for 3520 and 6020 IP Cameras	EA	\$27.50	\$110.00
4	CIVS-6KA-PENHEAD=	Cisco Ceiling Mount for 35xx, 6k, and 7030 IP Domes	EA	\$75.00	\$300.00
4	CIVS-6KA-GNECK=	Cisco Goose Neck Mount for 35xx, 6k, and 7030 IP Domes	EA	\$75.00	\$300.00
		Cisco Indoor Dome Camera (Standard Definition)			
29	CIVS-IPC-3520	Cisco Video Surveillance IP Dome Body, Indoor, 1MP DN, IO	EA	\$637.50	\$18,487.50
29	CON-SNT-CIVSIPC3	SMARTNET 8X5XNBD CSC Video SrvInce IP Dome Body, Ind 1MP	EA	\$78.32	\$2,271.28
19	CIVS-6KA-CTMFLSH=	Ceiling Tile Flush Mount for 3520/6020 IP Cameras	EA	\$27.50	\$522.50
10	CIVS-6KA-CTMSURF=	Surface Mount Kit for 6000 sereles indoor dome camearas	EA	\$27.50	\$275.00
		Cisco Dome Camera (High Definition)			



58778

Date

2/14/2013

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PC-6020 NT-CIVSIPC6 KA-CTMFLSH= PC-7030 NT-CIVSIPC7 PC-2930 NT-CVIP2930 OY1-USB=	Cisco Video Surveillance IP Camera, Indoor HD Dome Body SMARTNET 8X5XNBD Cisco 6000 series camera Ceiling Tile Flush Mount for 3520/6020 IP Cameras Cisco Video Surveillance 5MP IP Outdoor Dome Camera SMARTNET 8X5XNBD CSC Video SrvInce 5MP IP Outdoor Dome Camera Cisco PTZ Camera (Standard Definition) Outdoor Pendant, Clear Dome, NTSC, 35x, SD PTZ IP Camera SMARTNET 8X5XNBD Outdoor Pendant, Clear Dome, NTSC, 35x,	EA EA EA EA	\$837.50 \$102.96 \$27.50 \$1,012.50 \$124.96	\$1,675.00 \$205.92 \$55.00 \$3,037.50 \$374.88
KA-CTMFLSH= PC-7030 NT-CIVSIPC7 PC-2930 NT-CVIP2930	Ceiling Tile Flush Mount for 3520/6020 IP Cameras Cisco Video Surveillance 5MP IP Outdoor Dome Camera SMARTNET 8X5XNBD CSC Video SrvInce 5MP IP Outdoor Dome Camera Cisco PTZ Camera (Standard Definition) Outdoor Pendant, Clear Dome, NTSC, 35x, SD PTZ IP Camera SMARTNET 8X5XNBD Outdoor Pendant, Clear Dome, NTSC,	EA EA EA	\$27.50 \$1,012.50 \$124.96	\$55.00 \$3,037.50 \$374.88
PC-7030 NT-CIVSIPC7 PC-2930 NT-CVIP2930	Cisco Video Surveillance 5MP IP Outdoor Dome Camera SMARTNET BX5XNBD CSC Video SrvInce 5MP IP Outdoor Dome Camera Cisco PTZ Camera (Standard Definition) Outdoor Pendant, Clear Dome, NTSC, 35x, SD PTZ IP Camera SMARTNET BX5XNBD Outdoor Pendant, Clear Dome, NTSC,	EA EA	\$1,012.50 \$124.96	\$3,037.56 \$374.88
NT-CIVSIPC7 PC-2930 NT-CVIP2930	SMARTNET 8X5XNBD CSC Video SrvInce 5MP IP Outdoor Dome Camera Cisco PTZ Camera (Standard Definition) Outdoor Pendant, Clear Dome, NTSC, 35x, SD PTZ IP Camera SMARTNET 8X5XNBD Outdoor Pendant, Clear Dome, NTSC,	EA	\$124.96	\$374.8
PC-2930 NT-CVIP2930	Cisco PTZ Camera (Standard Definition) Outdoor Pendant, Clear Dome, NTSC, 35x, SD PTZ IP Camera SMARTNET 8X5XNBD Outdoor Pendant, Clear Dome, NTSC,	EA		des.es
NT-CVIP2930	Outdoor Pendant, Clear Dome, NTSC, 35x, SD PTZ IP Camera SMARTNET 8X5XNBD Outdoor Pendant, Clear Dome, NTSC,		\$2,450,00	\$2,450.00
NT-CVIP2930	Camera SMARTNET 8X5XNBD Outdoor Pendant, Clear Dome, NTSC,		\$2,450.00	\$2,450.00
		EA		
OY1-USB=			\$301.84	\$301.8
	USB Joystick for Operations Manager	EA	\$370.00	\$370.00
NT-VSJOYUSB	SMARTNET 8X5XNBD CIVS-JOY1-USB=	EA	\$45.76	\$45.76
	Access Control System			
GW-K9	Cisco Physical Access Gateway	EA	\$475.00	\$7,125.00
NT-GWK9	SMARTNET 8X5XNBD Cisco Physical Access	EA	\$66.88	\$1,003.20
GW-IP10.	Cisco Physical Access Input Module	EA	\$275.00	\$1,100.00
NT-GWIP10	SMARTNET 8X5XNBD Access Control 10 Input	EA	\$38.72	\$154.88
GW-OP8 -	Cisco Physical Access Output Module	EA	\$275.00	\$1,100.00
NT-GWOP8	SMARTNET &X5XNBD Cisco Physical Access	EA	\$38.72	\$154.88
	Miscellaneous Parts			
65EGP00	MiniProx 5365 125 kHz Mullion Mount Proximity Reader (with Pigtail) - Color: Gray	EA	\$152.00	\$1,824.00
		EA	\$235.00	\$2,115.00
RCI-0162 0162 Rim Strike 1-3/4 x 9-3/4 Standard Finish 32D 0162 RIM STRIKE 1-3/4 X 9-3/4 STANDARD FINISH 32D		EA	\$234.42	\$703.26
7128	Electromagnetic Lock, 750 lbs, single minimag, aluminum finish	EA	\$167,40	\$334.80
	NT-GWK9 NT-GWIP10 NT-GWIP10 NT-GWOP8 NT-GWOP8 65EGP00	NT-GWK9 SMARTNET 8X5XNBD Cisco Physical Access W-IP10. Cisco Physical Access Input Module NT-GWIP10 SMARTNET 8X5XNBD Access Control 10 Input W-OP8 - Cisco Physical Access Output Module NT-GWOP8 SMARTNET 8X5XNBD Cisco Physical Access Miscellaneous Parts MiniProx 5365 125 kHz Multion Mount Proximity Reader (with Pigtail) - Color: Gray 164 F2 Series Fire Rated Offset and Centerline Latch Entry 165 0162 RIM STRIKE 1-3/4 x 9-3/4 Standard Finish 32D 0162 RIM STRIKE 1-3/4 x 9-3/4 STANDARD FINISH 32D 17128 Electromagnetic Lock, 750 lbs, single minimag, aluminum	ATT-GWK9 SMARTNET 8X5XNBD Cisco Physical Access EA W-IP10. Cisco Physical Access Input Module EA WT-GWIP10 SMARTNET 8X5XNBD Access Control 10 Input EA W-OP8 - Cisco Physical Access Output Module EA WT-GWOP8 SMARTNET 8X5XNBD Cisco Physical Access EA Miscellaneous Parts MiniProx 5365 125 kHz Multion Mount Proximity Reader (with Pigtail) - Color: Gray 164 F2 Series Fire Rated Offset and Centerline Latch Entry EA O162 Rim Strike 1-3/4 x 9-3/4 Standard Finish 32D EA O162 RIM STRIKE 1-3/4 X 9-3/4 STANDARD FINISH 32D EIectromagnetic Lock, 750 lbs, single minimag, aluminum EA finish	NT-GWK9 SMARTNET 8X5XNBD Cisco Physical Access W-IP10. Cisco Physical Access Input Module EA \$275.00 NT-GWIP10 SMARTNET 8X5XNBD Access Control 10 Input EA \$38.72 N-OP8 - Cisco Physical Access Output Module EA \$275.00 NT-GWOP8 SMARTNET 8X5XNBD Cisco Physical Access EA \$38.72 Miscellaneous Parts Miscellaneous Parts MiniProx 5365 125 kHz Multion Mount Proximity Reader (with Pigtail) - Color: Gray 164 F2 Series Fire Rated Offset and Centerline Latch Entry EA \$235.00 1652 O162 Rim Strike 1-3/4 x 9-3/4 Standard Finish 32D O162 Rim Strike 1-3/4 x 9-3/4 STANDARD FINISH 32D T128 Electromagnetic Lock, 750 lbs, single minimag, aluminum EA \$167.40 F108



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Easley, SC 29640

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Qty.	Item ID	Description	UOM	Sell	Total
2	RCI-831028	Electromagnetic Lock, 1500 lbs, 12/24 VDC, Single Door, Aluminum finish	EA	\$197.40	\$394.80
5	BOS-DS150I	Door Request PIR Sensor	EA	\$96.12	\$480.60
5	RCI-980MO	Push Button Door Request Switch, Momentary, non-illuminated, white w/blk trim NON-ILLUMINATED WHITE/BLK TRIM		\$48.60	\$243.00
15	GES-1078CW	Magnetic Door Position Switch	EA	57.09	\$106.35
2	WP-652	22 AWG, 3 Twisted Pair CR Cable, 1,000 Ft Roll		\$305.00	\$610.00
2	IR184BA7-50-1000B	IR184BA7-50-10006 18-4, Lock Power Wire, 1,000 Ft Roll		\$204.12	\$408.24
5	2227-MISC Miscellaneious Ty Wraps, Screws, etc., Gateway Box 2227-MAT Network Drop for Card Access Panel		EA	\$500.00	\$2,500.00
15			EA	\$221.00	\$3,315.00
15	VOR-0812	OB12 PoE Splitter, 12VDC for PIR and Lock power locally at door			\$885.00
19	DSC-BV500GB	Motion IDS	EA	\$159.00	\$3,021.00
5	GE5-3040W	Duress Switch	EA	\$21,79	\$108.95
5	AIP-LEF-3L	3 CALL SURFACE MOUNT MASTER W/ DOOR RELEASE		\$149.41	\$747.05
5	AIP-LE-SS-1G	IP-LE-SS-1G Staninless Steel single intercom door station		\$150.00	\$750.00
5	AIP-SBX-1G	Single Gang back box	EA	\$50.00	\$250.00
5	AIP-RY-PA	Relay Module	EA	\$9.50	\$47.50
5	AIP-P5-1225UL	Power Supply 12VDC for Intercome	EA	\$84.35	\$421.75
2	SL-401	Duress Strobes	EA	\$17.50	\$35.00
15	2277-MISC	Gateway Module Utility Boxes, 16 x 12 x 4, BW106BP _ Key lock 5000 series	EA	\$60.00	\$900.00
2	SS-2S-4B-AIC-P	Sun Surveillance SolsticeCam	EA	\$5,837.00	\$11,674.00
		Customer Supplied Arecont AV-8185 (9W @ 12VDC). Customer Supplied Arecont Heater & Blower (11W @ 12VDC, 18 hrs/day duty cycle). Customer Supplied Fluidmesh FM 1100 HW wireless node. Solar power system sized for Greenwood, SC. Top of the Pole Solar Panel Mount. Charge Controller. Sealed Lead Acid Absorbent Glass Mat Batteries to provide a minimum of 5 days of battery backup. Outdoor rated lockable battery and electronics enclosure (Pole Mount Brackets included).			



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Qty.	Item ID	Description	UOM	Sell	Total
3	FM1100M-HW	Enclosure battery compartment extensions. System comes prewired and mounted to aluminum 20ft x 6 in O.D. hinged pole for turnkey installation. Fluidmesh 1100 MITO, single MIMO radio device, 1 Mbit/s Ethernet. Throughput, 4.9-5.8 GHz with integrated panel antennas. Two (2) Ethernet Ports.	EA	\$545.97	\$1,637.91
	Tuesday 10	Includes passive PoE injector and AC 90-240V Power Supply.	F4	6774.46	
2	FM1100M-10	Enable 10Wbit/s ethernet throughput in FM1100M Devices	EA	5721.46	51,442.92
2	FM1100M-30	Enable 30Mbit/s ethernet throughput in FM1100M Devices	EA	\$1,014.00	\$1,014.00
2	1101-1109	Transtector Wireless surge protection device at pole	EA	\$135.35	\$270.70
		Advanced Services			
1	INST-DII-EXPANDED	Setup, Configure and Install Hardware	EA	\$30,265.00	\$30,265.00
				tem Total: at 6,000%:	\$111,409.65 \$4,854.10
			1	Fotal:	\$116,263.75

Prices are firm until 3/13/2013

SC Cisco Contract# 4400002749 - Network

Please make the purchase order to: CSI Technology Outfitters, Inc. 900 East Main Street, Suite T Easley, SC 29640

Fax the purchase order to Sheldon Pettigrew at CSI at 864,307,2254 or email to insidesales@csioutfitters.com



58778

Date

2/14/2013

Computer Software Innovations Inc

900 East Main Street, Suite T

Easley, SC 29640

Phone: 864-855-3900 www.csioutfitters.com



COUNTY COUNCIL OF BEAUFORT COUNTY BEAUFORT COUNTY ENGINEERING DIVISION

102 Industrial Village Road, Building #3, Beaufort, SC 29906 Post Office Drawer 1228, Beaufort, SC 29901-1228 Telephone: 843-255-2700 Facsimile: 843-255-9420

TO:

Councilman Gerald Dawson, Chairman, Public Facilities Committee

VIA:

Gary Kubic, County Administrator

Bryan Hill, Deputy County Administratorical Josh Gruber, County Attorney
Robert McFee, Division Director of Engineering & Infrastructure

FROM:

Robert Klink, PE, County Engineer

SUBJ:

Beaufort County Dirt Road Paving Requirements for Dirt Roads Without

Right of Way or Easement Documentation - Halifax Drive

DATE:

November 20, 2012

BACKGROUND. Halifax Drive is a County maintained dirt road that is included in Dirt Road Design Build Improvement Contract #46. Contract #46 was awarded by County Council on 3/12/12. Halifax Drive is located on St. Helena Island.

Since May 2012, the Engineering Division and the design-build contractor team have been working under guidance that Beaufort County can no longer pave a County dirt road based on presumption of prescriptive right. Rather, it must assure that the County posses a deeded right-of-way, signed right-of-way document, or signed easement document from each adjoining property owner along the dirt road identified for paving.

Engineering Division staff has had limited success in obtaining documents and has identified Halifax Drive as a dirt road for consideration for condemnation of property. As a result of field meetings with property owners and County Council Representatives, sixteen of the twenty property owners have signed for the road to be paved. Condemnation of the remaining four parcels will allow paving of Halifax Drive to proceed.

Staff and design-build contractor team are therefore presenting this information for committee review and are recommending that the remaining required right-of-way be condemned.

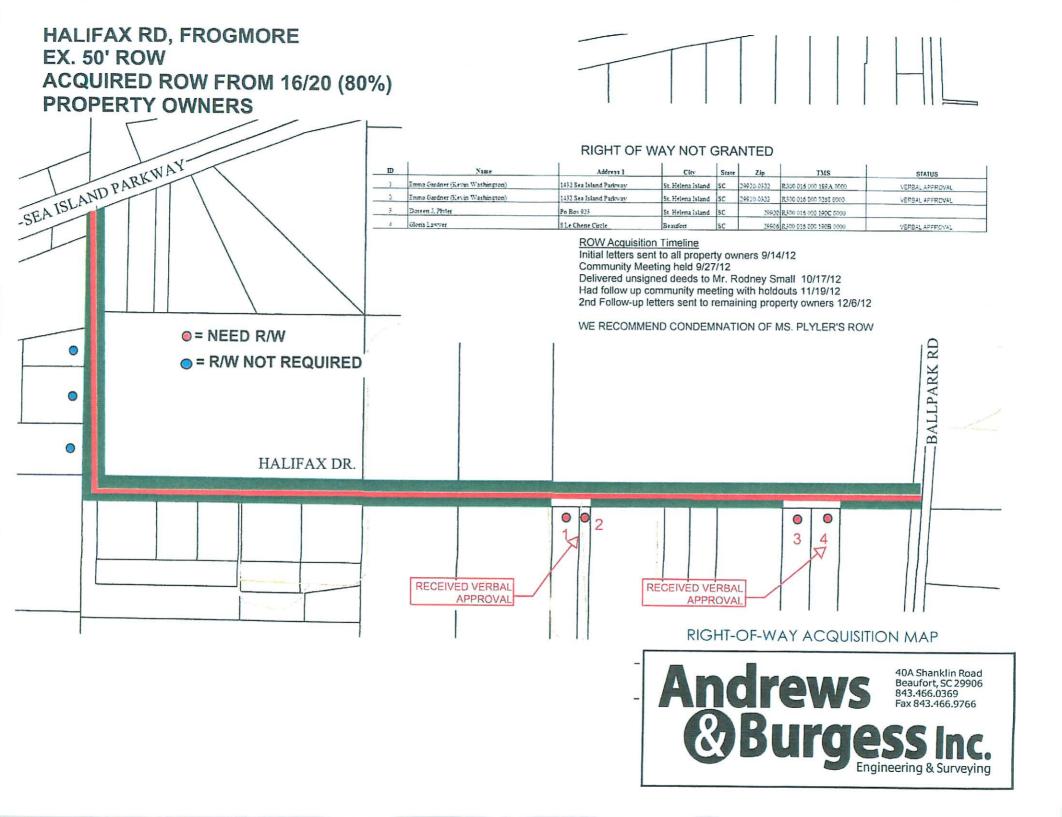
RECOMMENDATION. The Public Facilities Committee approve and recommend to County Council to authorize proceeding with condemnation of the remaining required right-of-way for Halifax Drive.

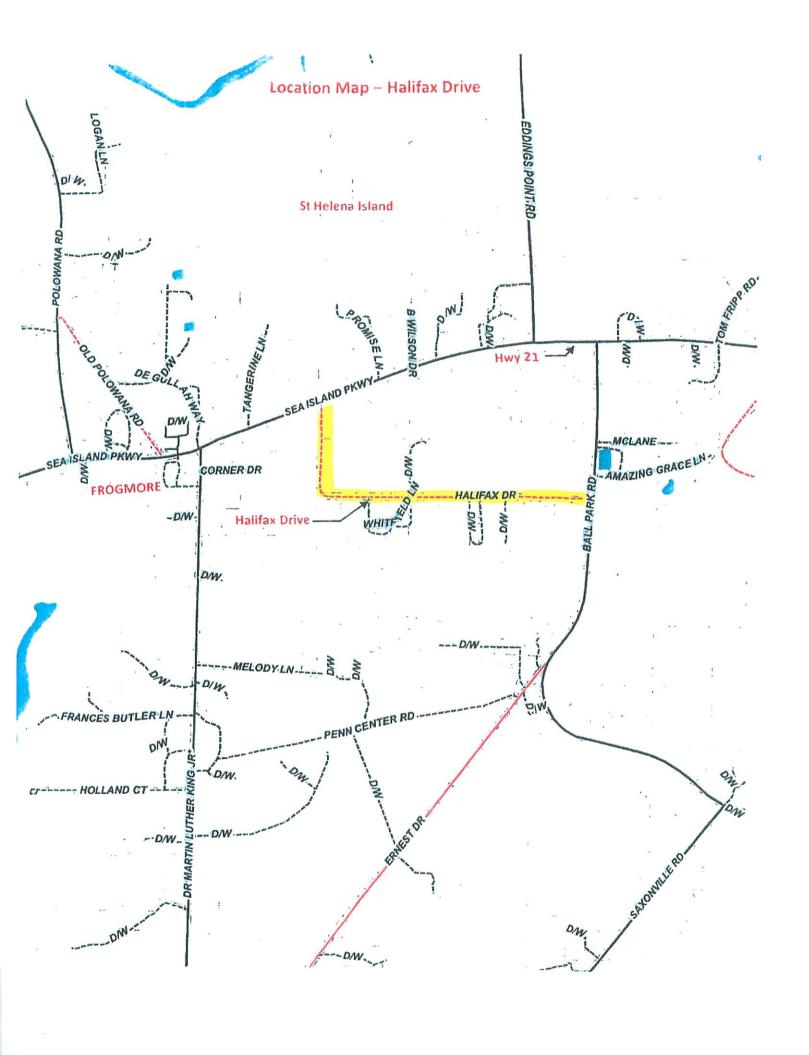
REK/DS/mjh

Attachments: 1) Andrews & Burgess Right of Way Status Plans

2) Location Map

cc: Eddie Bellamy







COUNTY COUNCIL OF BEAUFORT COUNTY BEAUFORT COUNTY PLANNING DIVISION

Multi-Government Center • 100 Ribaut Road, Room 115 Post Office Drawer 1228, Beaufort SC 29901-1228 Phone: (843) 255-2140 • FAX: (843) 255-9432

TO: Public Facilities Committee, Beaufort County Council

FROM: Anthony Criscitiello, Beaufort County Planning Director

DATE: February 22, 2013

SUBJECT: Parkers Encroachment Across the Spanish Moss Trail

The Beaufort County Planning Department by virtue of the Comprehensive Plan is required to provide a staff recommendation to the Public Facilities Committee of County Council regarding the requested easement across the Spanish Moss Trail to provide access to a Parkers Convenience Store (see attached map). After careful consideration of the importance of the Spanish Moss Trail both as a non-motorized transportation corridor and a recreational amenity; the responsibility that Beaufort County has in implementing and maintaining the trail; and the potential threats to the safety of pedestrians and cyclists posed by the proposed at-grade crossing, the Planning Department recommends against providing an easement across the trail unless there is a grade separation between the access road and the trail.

Importance of the Spanish Moss Trail: The Spanish Moss Trail is unique to northern Beaufort County because it provides the only opportunity for an "off-road" non-motorized transportation corridor. It allows cyclists and pedestrians to be safely removed from automobile traffic while providing a direct transportation corridor that links neighborhoods, employment centers, retail and services. The Northern Beaufort County Greenway and Blueway Master Plan (2002) recognized the importance of the trail and identified it as a "spine trail" that would link smaller trails, sidewalks and neighborhoods together to create a non-motorized transportation network. The Transportation chapter of the Beaufort County Comprehensive Plan (2010) emphasizes the importance in investing in alternative modes of transportation, such as trails, to reduce vehicle miles travelled on our highways and to provide transportation mode choices to County residents.

Beaufort County's Role in Implementing the Trail: Beaufort County plays an important role in the development of the Spanish Moss Trial having been granted a surface easement by Beaufort Jasper Water Sewer Authority for the specific purpose of developing a linear park. That puts the County in a unique position as being caretakers of the trail, ensuring that the integrity of the right-of-way is maintained and that the trail is implemented in a timely fashion and to acceptable standards. As a result, Beaufort County must carefully consider the impacts that encroachments will have on the safety and quality of the trail.

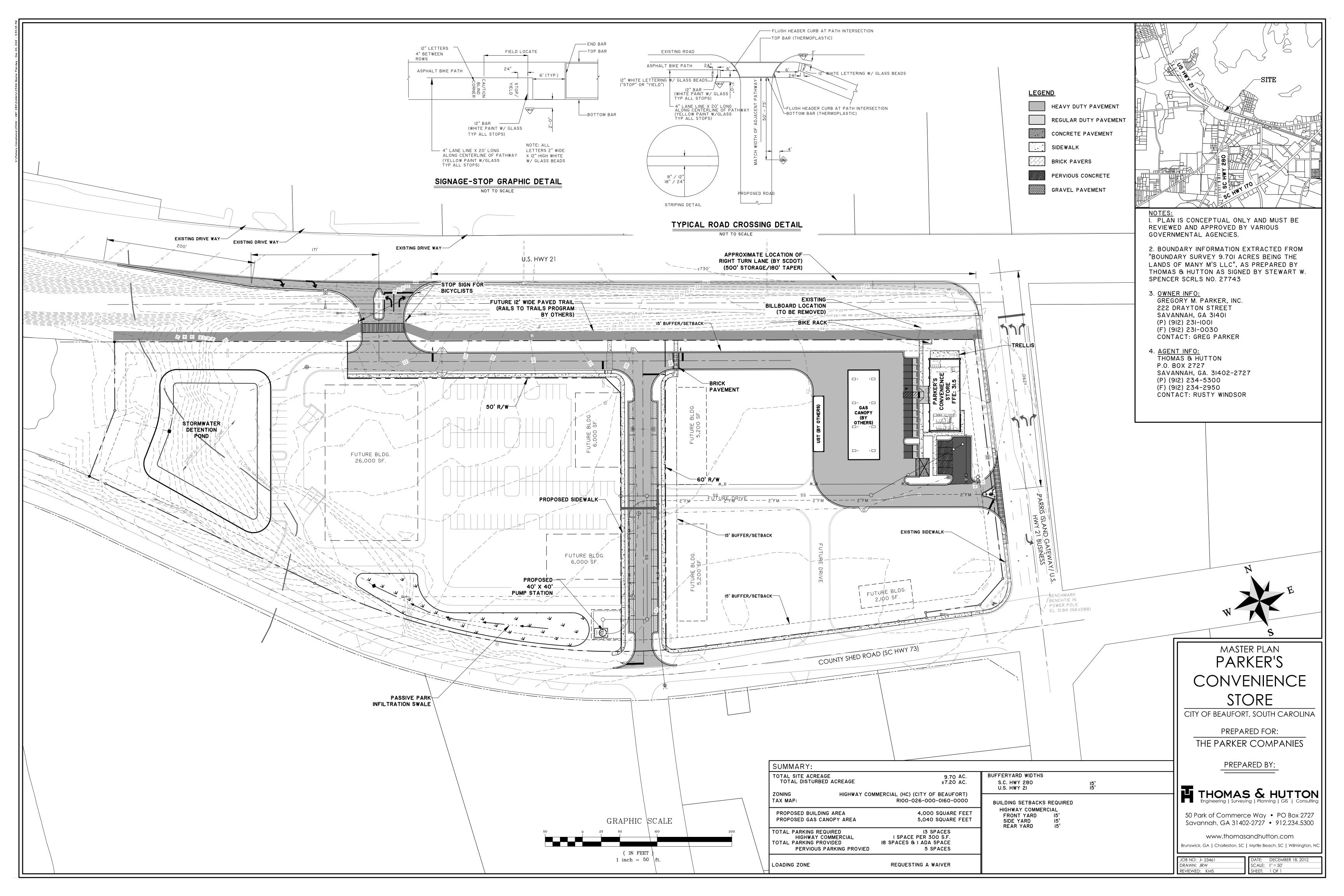
<u>Concerns about the Encroachment:</u> Planning Staff has many concerns about crossing the trail at-grade in the location shown on the accompanying drawing.

1. The proposed encroachment location increases the risk of accidents between cars and non-motorized traffic. Cars approaching Parkers from the southbound lane will be coming off of a high-speed (50 mph), auto-oriented highway and may not slow down adequately before approaching the trail. In addition, the trail is not directly adjacent to or visible from the highway north of the site until one is very close to the proposed access road. If a motorist is not familiar with the trail, there is a possibility that they will not be mindful of cyclists and pedestrians as they try to access the convenience store increasing the risk of accidents at the proposed trail crossing.

- 2. The proposed encroachment will place the trail within the stacking area for cars exiting the Parkers convenience store. The Traffic Impact Analysis for Parkers has shown that there will be considerable delays for cars seeking to make a left turn from Parkers at the proposed access onto US 21. In similar locations in Beaufort County where there is a non-signalized intersection, motorists frequently take risks pull out into traffic as they get impatient waiting for a clearing in traffic. This hazardous traffic situation created by the access road to Parkers will only further marginalize pedestrians and cyclists.
- 3. Taking action to grant the encroachment across the trail would create hazards to pedestrians and cyclists that would not otherwise exist if no action was taken. There are other crossings along the trail that present hazards, such as SC 170, Broad River Boulevard, and Parris Island Gateway that will need to be carefully addressed to ensure safety. However, these conditions existed before the County was granted the surface easement for the trail. Granting the proposed encroachment across the trail would create a new potentially hazardous intersection and would also create the expectation that the County would grant future encroachments across the trail to provide access to development.

Staff Recommendation: Planning Staff recommends that County Council provide conditional approval of the proposed encroachment across the Spanish Moss Trail with the following condition:

• The Parkers access road that would cross the Spanish Moss Trail shall provide a tunnel with adequate clearance underneath to provide cyclists and pedestrians safe and unimpeded travel.





COUNTY COUNCIL OF BEAUFORT COUNTY BEAUFORT COUNTY ENGINEERING DIVISION 102 Industrial Village Road, Building #3, Beaufort, SC 29906 Post Office Drawer 1228, Beaufort, SC 29901-1228 Telephone: 843-255-2700 Facsimile: 843-255-9420

TO:

Councilman Gerald Dawson, Chairman, Public Facilities Committee

VIA:

Gary Kubic, County Administrator G KuBi

Bryan Hill, Deputy County Administrator

David Starkey, Chief Financial Officer

Robert McFee, Division Director of Enlangering and Infrastructure

Dave Thomas, Purchasing Director / Monica Spells, Compliance Offices

FROM:

Robert Klink, PE, County Enginee

SUBJ:

SOUTH CAROLINA ELECTRIC & GAS (SCE&G) AGREEMENT FOR

FOR SC 170 WIDENING INFRASTRUCTURE RELOCATION

DATE:

February 8, 2013

BACKGROUND. Beaufort County has received an agreement from SCE&G for the relocation of their facilities on SC 170. The agreement will relocate SCE&G infrastructure from SC 46 to US 278 with a total estimated cost of \$47,362. The actual cost will be determined as SCE&G submits invoices to the County for materials and labor. These activities have been examined by Beaufort County's design consultant Thomas & Hutton Engineering. The resulting costs appear appropriate based on the determined quantities and work. involved.

Utility relocation costs for the SC 170 widening are paid for from sales tax project funds, Account #33403-

RECOMMENDATION. The SCE&G utility relocation agreement for the SC 170 Widening Sales Tax Project is presented for information only. No formal action is required. The relocation of utility infrastructure conflicts during the construction process is inherent to the utility's ownership and has to be completed by the utility.

REK/mih

Attachment: 1) Utility Agreement

Compact/SC170/SCE&G Utility Relac-

OWIF 7921 (DIST.)

Agreement#

	UTILIT	TY AGREEMENT
S. C. File No.		Route (or Road No.) SC 170
F. A. Project No.		State Project No.
This Agreement made this	day of	, 2012 , by and between Beaufort County
hereinafter called "County" and the		
South Carolina Electric & Gas		hereinafter called "Company".
	WIT	NESSETH:
		that the Company shall perform or cause to be performed, the n on the attached plans and estimate:
General description: See attached SC	JE&G Orawings.	
- -		
Coroline Department of Transportation is amount of	*A Policy for Ac \$ 47,362.00	commoditing Utilities on Highway Rights-of-Way" in the estimated
County Share 100%		Utility Share
easement, or other real property	interest, the dam nt of occupancy i lain)	of occupancy in its existing location by reason of holding the fee, an taging or taking of which is compensable in emineral domain. If the in its existing location by reason of holding the fee, an easement or
		<u> </u>
Easement for this project	is filed in <u>B</u>	(County)
<u>Ber</u>	tufort, SC (City and	
(b) This section of line (for purpos 30 years or more.	es of establishing	right-of-way priorities only) has been in service for approximately

(c) Such work as is necessary to relocate, after or maintain the facility will be done in such a manner that it will not in any way interfere with or endanger the safety of the general public in their use of the roads as a highway. Traffic control and signing will be coordinated with the County's contractor and will be in accordance with "The South

Carolina Manual on Uniform Traffic Control Devices for Streets and ((ighways" (SCMUTCD),

3. The Company shall begin said work promptly upon notification in writing by the County or County agent and dispatch to its completion as promptly as is practicable. The Company shall provide advance notice to the County's Project Engineer or County agent of the date on which work is expected to begin.

4. The Company will perform the work provided for in this agreement by the method checked below, in accordance with the

provisi	ons of Sec.645.115 of FAPG 23 CFR 645A:
()	BY COMPANY'S REGULAR FORCES
(×)	BY CONTRACT. (State one of recognized reasons for necessity of performing work in this manner)

Company forces will not be available to work this project.

The Company, therefore, subject to prior approval, proposes to contract a portion of or all of the work covered by this agreement. The items of work to be accomplished by contract are noted in the estimate. Where the Company elects to solicit comparitive bids from a list of qualified contractors rather than through advertising in a publication, the names and addresses of those contractors so circularized shall be noted on the estimate or furnished to the County or County agent in advance of the Company's solicitation of bids.

- () BY EXISTING CONTINUING CONTRACT: Subject to prior approval and inspection by the County or County agent and the prior approval of the contract method by the Federal Highway Administration, the Company proposes to use an existing continuing contract under which it is demonstrated that such work is regularly performed for the Company under such contracts at reasonable costs. The provisions relating to contracts under this paragraph also apply to Contract Engineering.
- 5. The County will reimburse the utility company for costs incurred in accordance with the agreement as shown and on account of said work. The method of developing the relocation costs shall be one of the following alternatives.
- (a) Actual and related direct costs accumulated in accordance with a work order accounting procedure prescribed by the applicable Federal or State regulatory body.
- (b) Unit costs, such as broad gauge units of property, as used in own operations. (This method must have prior approval.)
- () (c) Lump Sum

The County may not pay for any item of work not provided for in the plan or in the cost estimate except as modified by the County Engineer or County agent followed by written notification to the County or County agent.

- 6. All work performed by the Company pursuant hereto, shall be performed according to the plans and estimates approved by the County or County agent
- 7. Attached hereto, and by reference made a part bereof, is one copy of plans and estimates of the work to be performed by the Company showing the existing facilities, permanent changes to be made therein, and the stages by which these changes are to be accomplished.
- 8. Credits for occurred depreciation (expired service life) and/or betterment of the facility have been allowed as outlined in Sec.645.117(h) of FAPG 23 CFR 645A.

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9. Periodic progress billings of incurred costs may be made by the Company to the County through the County agent not to exceed monthly intervals and amounting to at least \$2500.00; however, total progress billing payments shall not exceed the approved nonbetterment estimated amount.

Upon completion of the work and no later than six months thereafter, the Company shall, at the earliest date practicable, furnish the County or County agent with five (5) copies of its final and complete billing of all costs incurred in connection with the work performed hereunder, such statement to follow as closely as possible the order of the items contained in the estimate. The totals for labor, overhead construction cost, travel expense, transportation, equipment, material and supplies, handling cost and other services shall be shown in such a manner as will permit ready comparison with the approved plans and estimates. Items of materials shall be itemized where they represent major components.

Credit shall be given for usable materials recovered from permanent or temporary installations. The final billing shall show the description and site of the project, the Federal Aid Project Number if applicable, the date on which the first work was performed; or, if preliminary engineering or right-of-way items are involved, the date on which the earliest item of billed expense was incurred, the completion date and the location where the records and accounts billed can be audited. The Compuny shall make adequate reference in the billing to its records, accounts and other documents. Contractors and any subcontractors are to maintain all books, documents, papers, accounting records and other evidence pertaining to costs incurred and to make such materials available at their respective offices at all reasonable times during the contract for inspection by the County, County agent, Federal Highway Administration or any authorized representatives of the Federal or State Government and copies thereof shall be furnished if requested

Final billings of incurred costs submitted by the Company shall carry a statement certifying that att items claimed have been reviewed and are in conformity with the provisions of the agreement; that credits have been given for all salvaged materials as required, and that all contractor's bills incurred have been paid in full. This statement shall be signed by an authorized representative of the Company.

In the event a final and complete billing has not been received by the County or County agent prior to six months following the completion of work and the Company has not during that period demonstrated to the County's or the County agent's satisfaction a hardship in completing that billing, the County may, in its sole discretion, consider the last payment made to be the final payment due under this Agreement.

- 10. The County, County Agent, and the Federal Highway Administration shall have the right to inspect recovered materials from the permanent facility prior to disposal by sale or scrap. This requirement will be satisfied by the Company giving notice to the County or County agent of the time and place the materials will be available for inspection. This notice is the responsibility of the Company and it may be held accountable for full value of materials disposed of without notice. The County, County agent, and the Federal Highway Administration shall have the right to inspect all recovered materials, which are not reusable by the Company, for temporary use. The Company shall furnish a listing on final billings of major items not eligible for salvage credit, and reasons therefor.
- 11. The Company will abide by the contract cost principles as set forth in FAPG 23 CFR 645A.
- 12. The Company will not participate directly or indirectly in any practice which subjects persons to discrimination because of their race, color, religion, sex or national origin.

INSTRUCTIONS: Submit one copy of agreement form and six prints of drawings (or one reproducible print) showing present location and proposed location of poles or lines with reference to highway survey stations and centerline.

COMPANY:	South Carolina Electric & Gas
ADDRESS:	220 Operations Way (MC: J29)
	Cayoc SC 29033-3701
BY:	Come by Dec
TITLE:	Highway Coordinator (Connie B. Dour)
	BEAUFORT COUNTY

South Carolina Electric and Gas Company WORK ORDER ESTIMATE 09/21/2012

Designer Name

Coordinator

Work Type

Drawing #:

TURNER-MESTEY, RHONDA

HAGER, WILLIAM

HIGHWAY MBJO

Region

SOUTHERN

Work Area

BLUFFTON GREW HDQR

Work Request Nm

68557

007921

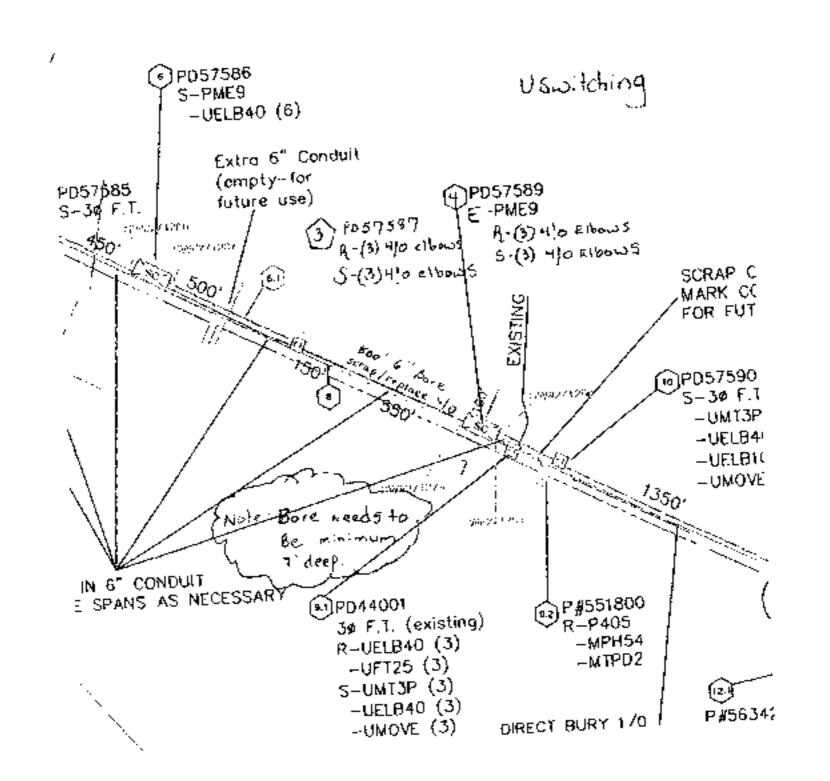
Work Order Start Date

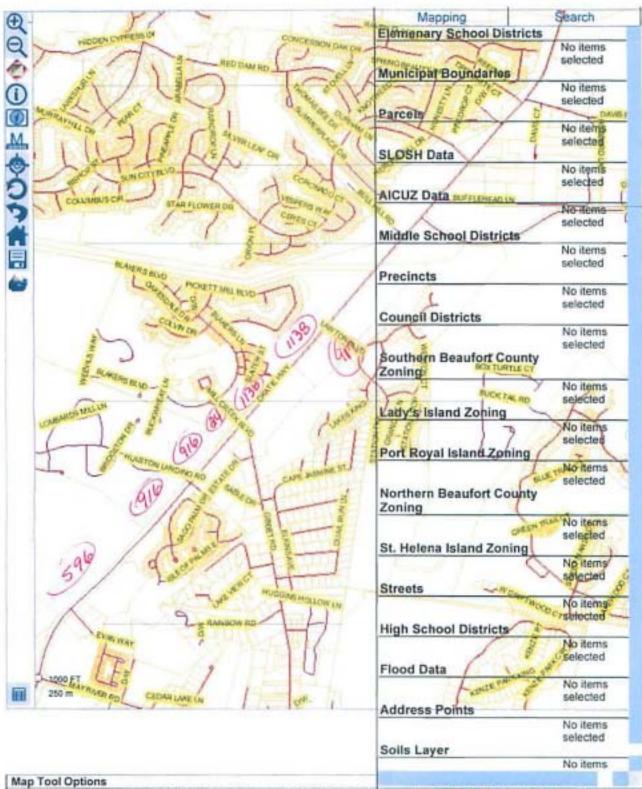
Project Title Funding Project HWY 170 WIDENING

Nature of Request

DEEPEN CABLE FOR WIDENING

	Capital	Retirement	Lighting	Assoc, Copital	O/M Costs
Material	\$11,932	\$0	\$0	\$0	50
Stores Overhead	31,253	50	50	50	\$0
Company Labor	814,431	\$464	50	SO	\$0
Payroll Overhead	\$8,484	\$208	20	\$0	\$0
Conkact Labor	\$0	\$0	50	\$0	\$0
Transportation	\$6,061	\$195	\$0	50	50
Voucher Amount	50	\$0	\$0	\$0	50
Credit/Debit	50	50	\$0	\$0	30
Line Salvage	50	\$0	\$0	50	\$0
R/W Clearing	30				
Sub Total	\$40,181	\$857	\$0	\$0	50
Admin and Engr	\$6,052	\$131	S0	\$0	\$0
CIAC Tax	SD	\$0	\$0	50	\$0
AFUDC	S 151				
Total	546 <u>,3</u> 84	\$898	\$0		\$(
Project Cost	\$47,362		\$0		
Est Ann Rev			\$0		
Revenue Ratio	0				
Contribution Req	_				
oproval Routing EVIEW ONLY	,	nitial	Date		





The current cursor mode is set to 'Pan / Recenter'. Clicking on the map directly walked in the map to extent of the entire map.

INDENTURE, made this I day of Beccmber, 2009 by and between Craftbuilt Homes, LLC of the County of Beaufort and State of South Carolina, hereinafter called "Grantor" (whether singular or plural), and the SOUTH CAROLINA ELECTRIC & GAS COMPANY, a South Carolina corporation, having its principal office in Columbia, South Carolina, hereinafter called "Grantee".

WITNESSETH:

That, in consideration of the sum of One Dollar (\$1.00) received from Grantee, Granter, owning a tract or development known as Lawton Station situate in the County of Beaufort, State of South Carolina, shown on a certain plat or various plats filed or to be filed in the office of the public records of said County and generally described as follows: Being a tract or lot of land containing 276 neres, more or less, and being the same lands conveyed to Grantor by deed or will of JPR Properties, Inc., dated 4-14-2005, and recorded in the R. M. C. / Clerk of Court's or Probate Judge's office for Beaufort County in Book 2130 and Page 2254. This easement is shown on SCE&G Drawing # D-75815. Property is located is of Hwy, 170 and north of Gibbet Road.

TMS: R610 028 000 0917 0000

The Grantor hereby grants and conveys to Grantee, its successors and assigns, the right, privilege and authority, from time to time, to enter upon, construct, extend, inspect, operate, replace, relocate, repair and perpetually maintain upon, over, under, along, across, and through any and all property shown on the plat of land referred to above, and upon, over, under, along, across, and through any and all streets, alleys, roads or other public ways or places of said development now existing or hereafter laid out, various overhead and underground lines with such wires, cross arms, guy wires, push braces, underground cables, conduits, transformer pads and other usual fixtures and appartenances as may from time to time be or become convenient to the transaction of its business or that of municipal, public, or private systems for the communication of intelligence, together with the right of ingress, egress, and access to and from such rights of way, across and upon the lands of Grantor, as may be necessary or convenient for the purposes connected therewith.

Together also with the right to lay, construct, maintain, operate, repair, alter, replace and remove pipe lines, together with valves, tieovers and appurtenant facilities for the transportation of gas, oil petroleum products or any other liquids, gases or substances which can be transported through a pipe line.

Together with the right, from time to time, to install guy wires upon lots in said development, to overhang lots with conductors, cross arms and service wires with the right (but not the obligation) from time to time to trim, cut or remove trees, underbrush and other obstructions that are within, over, under or through a strip of land extending Ten (10) feet on each side of the center of any wires, cables, conduits, or pipes as they may be located now or in the future; provided, however, any damage to the property of Grantor (other than that caused by trimming, cutting, or removing) caused by Grantee in maintaining or repairing said lines, shall be borne by Grantee; provided further, however, that Grantors agree for themselves, their successors and assigns, not to build or allow any structure to be placed on the premises in such a manner that any part thereof will exist within the above specified number of feet of any wire strung on the said lines or over any such cables, conduits, pipes, or other associated facilities, and in case such structure is built, then Grantor, or such successor and assign as may be in possession and control of the premises at the time, will promptly remove the same upon demand of Grantee herein. Grantor further agrees to maintain minimum ground coverage of thirty six (36) inches and maximum ground coverage of fifty four (54) inches over all underground primary electric lines. Grantor further agrees to maintain minimum ground coverage of twenty four (24) inches and maximum ground coverage of forty two (42) inches over all underground pipe (gas) lines.

The words "Grantor" and "Grantee" shall include their heirs, executors, administrators, successors and assigns, as the case may be.

IN WITNESS WHEREOF, Grantor has caused this indenture to be duly executed the day and year first above written.

WITNESS: January A. Mauldin

__(SEAL)

KON BULLAN Fac; Craftbuilt Homes, LLC

__(SEAL)

BEAUFORT COUNTY SC- ROD BK 02419 PGS 1267-1268

DATE: 08/04/2006 02:30:33 PM

INST # 2006062284 RCPT# 435698



INDENTURE, made this 13th day of April, 2006 by and between D.R. Horton, Inc of the County of Beaufort and State of South Carolina, hereinafter called "Grantor" (whether singular or plural), and the SOUTH CAROLINA ELECTRIC & GAS COMPANY, a South Carolina corporation, having its principal office in Columbia, South Carolina, hereinafter called "Grantee".

WITNESSETM

That, in consideration of the sum of One Dollar (51.00) received from Grantee, Grantee, owning a tract or development known as Cypress Ridge situate in the County of Beaufort, State of South Carolina, shown on a certain plat or various plats filed or to be filed in the office of the public records of said County and generally described as follows: Bring a tract or lot of land containing 300 / 201.84 acres, more or less, and being the same lands conveyed to Granter by deed or will of William R. Stephenson & DR Horton, Inc., dated 6-15-2004 and 1-12-2005, and recorded in the R. M. C. / Clerk of Court's or Probate Judge's office for Beaufort County in Deed Book 1974/1979 and 2083/2308. This property is further described as being on the West side of Hwy 170 across from Gibbet Road, Bluffton area. This essement is fully shown on SCE&G Drawing # 75753.

TMS: R610 028 000 p916 0000 & R610 028 000 (138 0000

The Grantor bereby grants and conveys to Grantse, its successors and assigns, the right, privilege and suthority, from time to time, to enter upon, construct, extend, inspect, operate, replace, relocate, repair and perpetually maintain upon, over, under, and through any and all streets, alleys, roads or other public ways or places of the said development now existing or hereafter laid out, various overhead and underground lines with such wires, cross arms, guy wires, push braces, underground cables, conduits, transformer pads and other usual fineares and appartenances as may from time to time be or become convenient to the transaction of its business or that of municipal, public, or private systems for the communication of inselligence, together with the right of ingress, agrees, and access to and from such rights of way, across and upon the lands of Grantor, as may be necessary or convenient for the purposes connected therewith.

Together with the right, from time to time, to install guy wires upon iots in said development, to overhang lots with conductors, cross arms and service wires with the right (but not the obligation) from time to time to trim, cut or remove trees, underbrush and other obstructions that are within, over, under or through a strip of land extending Ten (10) feet on each side of the center of any wires, cables, or conduits as they may be located now or in the future; provided, however, any damage to the property of Grantor (other than that caused by trumming, cutting, or removing) caused by Grantee in maintaining or repairing said lines, shall be bome by Grantee, provided flatther, however that Grantors agree for themselves, their successors and assigns, not to build or allow any structure to be placed on the premises in such a manner that any part thereof will exist within the above specified number of feet of any were strung on the said lines or over any such cables, conduits, or other associated facilities, and in case such structure is built, then Grantor, or such successors and assigns as may be in possession and control of the premises at the time, will promptly remove the same upon demand of Grantee herein. Grantor further agrees to maintain minimum ground coverage of thirty six (36) inches and maximum ground coverage of fifty four (54) inches over all underground primary electric lines.

The words "Grantor" and "Grantee" shall include their beirs, executors, administrators, successors and assigns, as the case

IN WITNESS WHEREOF, Grantor has caused this indenture to be duly executed the day and year first above written.

Kroti Sautilli

Witness

Rendel Dem

For. D R Horton, Inc.

Witness

(SEAL)

BEAUFORT COUNTY 5C-ROO BK 02387 PGS 2138-2139 DATE: 06/06/2006 02:29:64 PM INST # 2800646917 RCPT# 423314



INDENTURE, made this **29th** day of **March**, 2007 by and between D. R. Horton, Inc of the County of Beaufort and State of South Carolina, hereinafter called "Grantor" (whether singular or plural), and the SOUTH CAROLINA ELECTRIC & GAS COMPANY, a South Carolina corporation, having its principal office in Columbia, South Carolina, hereinafter called "Grantee".

WITNESSETH:

That, in consideration of the sum of One Dollar (\$1.00) received from Grantee, Grantoe, owning a tract or development known as Cypress Ridge situate in the County of Beaufort, State of South Carolina, shown on a certain plat or various plats filled or to be filled in the office of the public records of said County and generally described as follows: Being a tract or lot of land containing 300.389 and 97.402 acres, conveyed to Grantor by deed recorded in the R. M. C. office for Beaufort County in Deed Book 2407 at page 5 and Deed Book 2308 at page 157 and showing on Plat Book 114 at Plat 28 and Plat Book 110 at Plat 100.

This easement is more fully shown on SCE&G drawing #75753.

TMS: R614 036 000 0596 and R614 028 000 0024

The Grantor betchy grants and conveys to Grantee, its successors and assigns, the right, privilege and authority, from time to time, to enter upon, construct, extend, inspect, operate, replace, relocate, repair and perpetually maintain upon, over, under, along, across, and through that portion of property lying within 150' westward of the center line of South Carolina Highway 170 and only as depicted on SCE&G drawing 875753 and shown on the plat of land referred to above, and upon, over, under, along, across, and through any and all streets, alleys, roads or other public ways now existing or hereafter laid out, various underground lines with such wires, underground cables, conduits, transformer pads and other usual fixtures and appurtenances as may from time to time be or become convenient to the transaction of its business or that of municipal, public, or private systems for the communication of intelligence, together with the right of ingress, egress, and access to and from such rights of way, across and upon the lands of Grantor, as may be necessary or convenient for the purposes connected therewith.

Together also with the right to lay, construct, maintain, operate, repair, after, replace and remove pipe lines, together with valves, showers and appurtenant facilities for the transportation of gas, oil petroleum products or any other liquids, gases or substances which can be transported through a pipe line with the right, (but not the obligation) from time to time, to cut or remove trees, underbrush and other obstructions that are within, over, under or through a strip of land extending Five (5) feet on each side of the said pipe lines. Grantee agrees to restore all landscaping and plantings to there original condition at Grantee's expense.

Grantor further agrees to maintain minimum ground coverage of thirty six (36) inches and maximum ground coverage of fifty four (54) inches over all underground primary desired. Grantor further agrees to maintain minimum ground coverage of twenty four (24) inches and maximum ground coverage of forty two (42) inches over all underground pipe (gas) lines. Grantee agrees to relocate all electric and gas lines that are determined to be obstructing the installation of any future road.

The words "Grantor" and "Grantee" shall include their beirs, executors, administrators, successors and assigns, as the case

IN WITNESS WHEREOF, Grantor has caused this indenture to be duly executed the day and year first above written

WITNESS

D. R. Horton, Inc.

For D. R. Horton, Inc.

(SEAL)

BEAUFORT COUNTY SC- ROD BK 02588 PGS 1078-1077 DATE: 08/25/2007 04:01:36 PM INST # 2007048553 RCPT# 498156



October 1, 2012

Nathan B. Long Thomas & Hutton Engineering, Co. P. O. Box 2727 Savannah, Georgia 31402-2727

> Re: Beaufort County Public Works SC Highway 170 (From SC 46 North to Tide Watch Drive) SCE&G OWIP # 7921 (Distribution)

Dear Mr. Long:

Please find enclosed the Utility Agreement, relocation drawings, prior rights information, and cost estimate for the above mentioned project.

Please have the enclosed Utility Agreement executed and return to my attention. As soon as we receive the executed Utility Agreement, we can begin construction.

If you have questions, or need anything further, please contact me at (803) 217-4733. Thanks.

Sincerely,

Connie B. Doar

Highway Coordinator SCE&G - Right of Way

220 Operations Way - MC: J29

Cayce, SC 29033-3701

THOMAS & HUTTON

50 PARK OF COMMERCE WAY | POST OFFICE BOX 2727 SAVANNAH, GA 31402-2727 | 912-234-5300 WWW.THOMASANDHUTTON.COM

MEMORANDUM

TO:

Mr. Robert Klink, P.E.

FROM:

Doyle D. Kelley, Jr., P.E.

DATE:

January 30, 2013

RE:

SC 170 Widening Utility Relocation Agreement for SCE&G Power Distribution

Job Number (J-19891)

Attached is the signed South Carolina Department of Transportation (SCDOT) Utility Agreement between Beaufort County and SCE&G for power relocation along SC 170. This relocation includes 950 feet of underground power line relocation along SC 170. These lines will be relocated deeper to go under sediment basins associated with the SC 170 widening. These lines were on private easement, which will be in conflict with the widening of SC 170. Because SCE&G has prior rights in these locations, Thomas & Hutton recommends that Beaufort County execute this agreement.

If you have any questions or comments regarding the enclosed, please contact Donnie Williams at 912-721-4340.

DDK/kts

Attachment

