



CITY COUNCIL AGENDA ITEM

TO: Mayor & City Council

DATE: September 27, 2011

FROM: John McDonough, City Manager

AGENDA ITEM: Memorandum of Understanding (MOU) for Transportation Enhancement (TE) Activities with GDOT for Morgan Falls Road Construction (CIP T-0034, GDOT PI 10652)

MEETING DATE: For Submission onto the October 4, 2011, City Council Regular Meeting Agenda

BACKGROUND INFORMATION: (Attach additional pages if necessary)

See attached:

Memorandum
Resolution
Support Documents

APPROVAL BY CITY MANAGER:  APPROVED

_____ NOT APPROVED

PLACED ON AGENDA FOR: 10/4/2011

CITY ATTORNEY APPROVAL REQUIRED: () YES () NO

CITY ATTORNEY APPROVAL: 

REMARKS:



TO: John McDonough, City Manager

FROM: Kevin J. Walter, P.E., Public Works Director

DATE: September 15, 2011, for Submission onto the Agenda of the October 4, 2011, City Council Meeting

ITEM: Memorandum of Understanding (MOU) for Transportation Enhancement (TE) Activities with GDOT for Morgan Falls Road Construction (CIP T-0034, GDOT PI 10652)

Public Works Department's Recommendation:

Public Works staff recommends approval for the Mayor to execute the Memorandum of Understanding (MOU) between the City and the Georgia Department of Transportation (GDOT) for the Transportation Enhancement (TE) Grant for Morgan Falls Road and to authorize the City Manager to approve a design contract with Southeastern Engineering, Inc. (SEI) for the purposes for completing Preliminary Engineering (PE) services as required by GDOT to access the grant funding.

Background:

The City of Sandy Springs was awarded TE funding in the amount of \$500,000 for the Morgan Falls Road Project, T-0034, GDOT PI 10652). These funds are administered by GDOT and the execution of the project by the City requires this agreement to be signed.

Discussion:

Staff applied for TE funding for the Morgan Falls Road project. The funds will be expended on beautification of the corridor to include landscaping, retaining wall façades, directional signage and seat walls at the entrance to Overlook Park. The total award of \$500,000 can be spent only on construction activities. The funds must be expended within thirty (30) months of the approval of the MOU.

Alternatives:

The Mayor and City Council can choose not to sign the agreement and to forfeit the TE funding.

Financial Impact:

The TE funding requires a 20% local match of \$100,000, which can be allocated from previous CIP fiscal budget. The acceptance of the grant will require that some additional Preliminary Engineering (PE) be completed by the selected consultant for the project. The current design firm for the project, SEI, has provided a scope and fee estimate of \$72,000 to access these grant funds and to complete the PE services. This includes all design and environmental clearances required by GDOT as well as converting the existing plans into the forma required by GDOT. The local funds that are spent toward the PE services can be used as part of the total local match.

Attachments:

1. Resolution
2. Letter of Award
3. Memorandum of Understanding (MOU)
4. GDOT Internal Control Questionnaire
5. SEI scope and fee for PE services associated with the TE award

STATE OF GEORGIA
COUNTY OF FULTON

A RESOLUTION TO APPROVE A TRANSPORTATION ENHANCEMENT (TE) MEMORANDUM OF UNDERSTANDING (MOU) BETWEEN THE CITY OF SANDY SPRINGS AND THE GEORGIA DEPARTMENT OF TRANSPORTATION (GDOT) FOR THE TRANSPORTATION ENHANCEMENT (TE) GRANT FOR THE MOGRAN FALLS ROAD PROJECT (CIP T-0034) (GDOT PI 10652)

WHEREAS, it is necessary, from time to time, to establish policies, procedures and guidelines consistent with the administration of a municipal government consistent with the US Constitution, Federal Statutes, alignment with Federal, Georgia's State Constitution, and the Charter for the City of Sandy Springs and

WHEREAS, the Department of Public Works, in response to the guidance provided by the City Council and Mayor, wishes to move ahead with utilizing an awarded Transportation Enhancement (TE) grant funding for the T-0034, Morgan Falls Road project,

WHEREAS, the Department of Public Works, in response to the guidance provided by the City Manager, has reviewed and recommends acceptance of the following Memorandum of Understanding (MOU) between the City of Sandy Springs and the GDOT:

Memorandum of Understanding (MOU)

P.I. Number: 0010652

Limits: Morgan Falls Road Improvements to the Overlook Park

WHEREAS, upon adoption of this Resolution, the City of Sandy Springs Public Works Department staff will manage all applicable phases of the Agreement.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF SANDY SPRINGS, GEORGIA

That they approve this TE MOU with the GDOT.

APPROVED AND ADOPTED on this the 4th day of October, 2011.

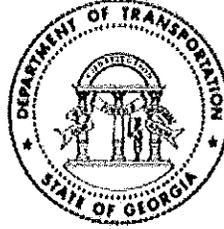
Approved:

Eva Galambos, Mayor

Attest:

Michael D. Casey, City Clerk
(Seal)

Vance C. Smith, Jr., Commissioner



GEORGIA DEPARTMENT OF TRANSPORTATION

One Georgia Center, 600 West Peachtree Street, NW
Atlanta, Georgia 30308

September 6, 2011

Mr. Greg Ramsey
Public Works Transportation Engineer
City of Sandy Springs
7840 Roswell Road
Building 500
Sandy Springs, Georgia 30350

Re: Transportation Enhancement Application Selection

Dear Mr. Greg Ramsey:

I am pleased to inform you that your Georgia Transportation Board Member, Mr. Brandon Beach, has selected your proposed project to receive \$500,000.00 of Federal Transportation Enhancement (TE) funding.

Please find attached the Transportation Enhancement Memorandum of Understanding (MOU) between you as the project's sponsor and the Georgia Department of Transportation (GDOT). Three (3) executed copies with original signatures need to be returned within thirty days of the date of this letter. Attached to the MOU are several certifications stating that you understand federal procurement requirements and will comply with state and federal audit requirements. Your TE project has been assigned a unique Project Identification Number, PI No. 0010652, that we request you use in all future correspondence; it enables the Department to maintain a database of all of our projects and access your project status information rapidly.

In addition to returning the attached MOU, we ask that you provide confirmation of your project's scope, an implementation schedule and budget. The confirmation of scope is very important if you received fewer funds than requested. Please contact us as soon as possible if the funds allocated are insufficient for you to advance the project within the time frame specified in the MOU.

Additionally, the most current A133 must be sent to GDOT. Please note that the A133 Audits-must be submitted electronically to A133Audits@dot.ga.gov.

GDOT will issue a Notice to Proceed with Preliminary Engineering (PE) and return a fully executed MOU after receipt of the executed attachments. Receipt of the NTP for PE is the milestone event that allows you to count the funds spent on design as part of your required 20% local match.

The Department has contracted with the firm of Moreland Altobelli Associates, Inc. (MA) to assist us with project management tasks; your contact for questions is Jeanne Kerney, P.E. She may be reached by phone at 770-263-5945, ext. 157; or by email jkerney@maai.net. Completed MOU's and attachments (other than A-133 Audit) should be mailed to:

Jeanne Kerney, P.E.
Moreland Altobelli Associates, Inc.
2211 Beaver Ruin Road, Suite 190
Norcross, Georgia 30071

Please review the following checklist before returning the requested submittals:

1. Three (3) executed MOU's with original signatures and seals on page 6 mailed to MA
2. Fill in the requested information on page 7 and sign page 8, attach to MOU
3. Return one completed copy of the Internal Control Questionnaire with the MOU
4. Submit A-133 Audit electronically to: A133Audits@dot.ga.gov

Again, congratulations on your TE award. Please do not hesitate to contact us with any questions you may have.

Sincerely,

A handwritten signature in cursive script that reads "Elaine E. Armster".

Elaine E. Armster
Special Projects Chief
Office of Program Delivery

C: File

**TRANSPORTATION ENHANCEMENT
MEMORANDUM OF UNDERSTANDING**

BETWEEN

THE GEORGIA DEPARTMENT OF TRANSPORTATION

AND

THE CITY OF SANDY SPRINGS

The City of Sandy Springs, hereinafter called the "SPONSOR", and the Georgia Department of Transportation, hereinafter called the "DEPARTMENT",

RELATIVE TO

The SPONSOR assuming responsibility for tasks associated with Preliminary Engineering for project number 0010652, hereinafter called the "PROJECT".

WHEREAS the PROJECT is a Transportation Enhancement (TE) approved for Federal-Aid funds with a required local match of at least 20% of the PROJECT's Total Cost; and

I. IT IS THE INTENTION OF THE PARTIES:

That the SPONSOR fund 100% of the Preliminary Engineering for the PROJECT; and that the DEPARTMENT may apply said expenditure toward the SPONSOR'S local match of the PROJECT'S Total Cost, subject to the DEPARTMENT and the Federal Highway Administration's approval.

II. IT IS AGREED:

- A. That the SPONSOR certifies that local funds have been budgeted to undertake Preliminary Engineering for the PROJECT; and that an accounting system has been established to track project-specific Preliminary Engineering expenditures.
- B. That prior to construction of the PROJECT, the SPONSOR will certify, to the DEPARTMENT, the amount of eligible expended funds allowable toward the PROJECT'S Total Local Match.
- C. That if the PROJECT includes structures such as bridges or retaining walls, the SPONSOR will be required to use consultants pre-qualified with the DEPARTMENT.

III. IT IS AGREED:

- A. That construction funding will be dependent upon the SPONSOR receiving historical/environmental clearances through the DEPARTMENT; certifying existing or acquired Right-of-Way to the DEPARTMENT; producing a complete set of biddable construction plans meeting appropriate safety, access, and design standards; and preparing and forwarding construction bid procedures and documents for the DEPARTMENT'S review.
- B. That nothing contained herein shall obligate the DEPARTMENT to proceed with subsequent stages of the PROJECT.
- C. That the SPONSOR'S expenditure prior to execution of an Agreement with the DEPARTMENT for construction of the PROJECT shall be at the sole cost and risk to the SPONSOR. Should the SPONSOR or the DEPARTMENT determine that for any reason the PROJECT is unable to enter subsequent stages, the DEPARTMENT is not responsible for reimbursement of local funds expended on the PROJECT.

IV. The SPONSOR shall be responsible for all costs for the continual maintenance and the continual operations of the project, including any and all sidewalks and the grass strip between the curb and gutter and the sidewalk, within the PROJECT limits.

V. The SPONSOR shall Certify that they have read and understand the regulations for "CERTIFICATION OF COMPLIANCES WITH FEDERAL PROCUREMENT REQUIREMENTS, STATE AUDIT REQUIREMENTS, AND FEDERAL AUDIT REQUIREMENTS" as stated in Attachment "A" of this AGREEMENT and will comply in full with said provisions. If the SPONSOR fails to comply, the DEPARTMENT reserves the right to require reimbursement for any and all project expenses.

VI. The SPONSOR shall accomplish all of the design activities for the PROJECT. The design activities shall be accomplished in accordance with the DEPARTMENT'S Plan Development Process, the applicable guidelines of the American Association of State Highway and Transportation Officials, hereinafter referred to as "AASHTO", the DEPARTMENT'S Standard Specifications Construction of Transportation Systems, 2001 Edition, the DEPARTMENT'S Plan Presentation Guide, PROJECT schedules, and applicable guidelines of the DEPARTMENT. The SPONSOR'S responsibility for design shall include, but is not limited to the following items:

- a. Prepare environmental studies, documentation, and reports for the PROJECT that show the PROJECT is in compliance with the provisions of the National Environmental Protection Act and Georgia Environmental Protection Act, as appropriate to the PROJECT funding. This shall include any and all archaeological, historical, ecological, air, noise, underground storage tanks (UST), and hazardous waste site studies required. The SPONSOR shall submit to the

DEPARTMENT all environmental documents and reports for review and approval by the DEPARTMENT and the FHWA.

b. Perform all work required to obtain project permits, including, but not limited to, US Army Corps of Engineers 404 and Federal Emergency Management Agency (FEMA) approvals. These efforts shall be coordinated with the DEPARTMENT.

c. Prepare the PROJECT's drainage design including erosion control plans and the development of the hydraulic studies for the Federal Emergency Management Agency Floodways and acquisition of all necessary permits associated with the drainage design.

d. Provide certification, by a Georgia Registered Professional Engineer, that the construction plans have been prepared under the guidance of the professional engineer and are in accordance with AASHTO and DEPARTMENT guidelines.

e. Failure of the SPONSOR to follow the DEPARTMENT's Plan Development Process will jeopardize the use of Federal funds in some or all of the categories outlined in this AGREEMENT, and it shall be the responsibility of the SPONSOR to make up the loss of that funding.

VII. All Primary Consultant firms hired by the SPONSOR to provide services on the PROJECT shall be prequalified with the DEPARTMENT in the appropriate area-classes.

VIII. The PROJECT construction and right of way plans shall be prepared in English units.

IX. The DEPARTMENT shall review and has approval authority for all aspects of the PROJECT. The DEPARTMENT will work with the FHWA to obtain all needed approvals with information furnished by the SPONSOR.

X. The SPONSOR shall be responsible for the design of all structure(s) and preparation of any required hydraulic and hydrological studies within the limits of this PROJECT in accordance with the DEPARTMENT's policies and guidelines. The SPONSOR shall perform all necessary survey efforts in order to complete the design of the structure (s) and prepare any required hydraulic and hydrological studies. The final structural plans shall be incorporated into this PROJECT as a part of this AGREEMENT.

XI. The SPONSOR shall follow the DEPARTMENT's procedures for identification of existing and proposed utility facilities on the PROJECT. These procedures, in part, require all requests for existing, proposed, or relocated facilities to flow through the DEPARTMENT's Project Liaison and the District Utilities Engineer.

XII. The SPONSOR shall address all railroad concerns, comments, and requirements to the satisfaction of the DEPARTMENT.

XIII. Upon the SPONSOR's determination of the rights of way required for the PROJECT and the approval of right of way plans by the DEPARTMENT, the necessary rights of way for the PROJECT shall be acquired by the SPONSOR. Right of Way acquisition shall be in accordance with the law and the rules and regulations of the FHWA including, but not limited to, Title 23, United States Code; 23 CFR 710, et. seq., and 49 CFR Part 24, and the rules and regulations of the DEPARTMENT. Failure of the SPONSOR to follow these requirements may result in the loss of Federal funding for the PROJECT and it will be the responsibility of the SPONSOR to make up the loss of that funding. All required right of way shall be obtained and cleared of obstructions, including underground storage tanks, prior to advertising the PROJECT for bids. The SPONSOR shall further be responsible for making all changes to the approved right of way plans, as deemed necessary by the DEPARTMENT, for whatever reason, as needed to purchase the right of way or to match actual conditions encountered. The SPONSOR shall be responsible for certifying the Right of Way.

XIV. Upon completion and approval of the PROJECT plans and bid documents, the Department will authorize the SPONSOR to advertise the project for bids. The SPONSOR shall be solely responsible for advertising and awarding the construction contract (subject to the Department's recommendation) for the PROJECT.

XV. The SPONSOR shall review and make recommendations concerning all shop drawings prior to submission to the DEPARTMENT. The DEPARTMENT shall have final authority concerning all shop drawings.

XVI. The SPONSOR shall be responsible for the professional quality, technical accuracy, and the coordination of all designs, drawings, specifications, and other services furnished by or on behalf of the SPONSOR pursuant to this AGREEMENT. The SPONSOR shall correct or revise, or cause to be corrected or revised, any errors or deficiencies in the designs, drawings, specifications, and other services furnished for this PROJECT. Failure by the SPONSOR to address the errors or deficiencies within 30 days shall cause the SPONSOR to assume all responsibility for construction delays caused by the errors and deficiencies. All revisions shall be coordinated with the DEPARTMENT prior to issuance. The SPONSOR shall also be responsible for any claim, damage, loss or expense that is attributable to negligent acts, errors, or omissions related to the designs, drawings, specifications, and other services furnished by or on behalf of the SPONSOR pursuant to this AGREEMENT.

XVII. Both the SPONSOR and the DEPARTMENT hereby acknowledge that time is of the essence. The Sponsor shall have the project ready to bid within 30 months from the Date of the Notice to Proceed with Preliminary Engineering.

XVIII. This AGREEMENT is made and entered into in FULTON COUNTY, Georgia, and shall be governed and construed under the laws of the State of Georgia. The covenants herein contained shall, except as otherwise provided, accrue to the benefit of and be binding upon the successors and assigns of the parties hereto.

XIX. IT IS AGREED:

- A. That the SPONSOR as the sub-recipient of Federal financial assistance will submit a copy of audited financial statements within 30 days of publication (in compliance with OMB Circular A-133), for all fiscal periods in which the Federal sub-grant funds are expended. GDOT reserves the right to take administrative action if the SPONSOR is unresponsive.

Financial Statements will be submitted to:

A133Audits@dot.ga.gov

IN WITNESS WHEREOF, said parties have hereunto set their hand and affixed their seals the day and year above first written.

DEPARTMENT OF TRANSPORTATION

CITY OF SANDY SPRINGS

Commissioner (SEAL)

Mayor

ATTEST:

Witness

Treasurer

Signed, Sealed & Delivered

This ___ Day of _____,
20___,
in the presence of:

NOTARY PUBLIC

I attest that the Corporate Seal attached to this Document is in fact the seal of the Corporation and that the Officer of this Corporation executing this Document does in fact occupy the official position indicated and is duly authorized to execute such document on behalf of this Corporation.

ATTEST:

Federal Employee Tax No.

ATTACHMENT A

CERTIFICATION OF COMPLIANCES

I hereby certify that I am a principle and duly authorized representative of _____ whose address is _____ and it is also certified that:

I. PROCUREMENT REQUIREMENTS

The below listed provisions of Federal Procurement requirements shall be complied with throughout the contract period:

- (a) 49 CFR Part 18 Section 36
Uniform Administrative Requirements for Grants and Cooperative Agreements to State and Local Governments – Procurement
- (b) 23 CFR 635 Subpart A – Contract Procedures

II. STATE AUDIT REQUIREMENT

The provisions of Section 36-81-7 of the Official Code of Georgia Annotated, relating to the “Requirement of Audits” shall be complied with throughout the contract period in full such that:

- (a) Each unit of local government having a population in excess of 1,500 persons or expenditures of \$ 300,000.00 or more shall provide for and cause to be made an annual audit of the financial affairs and transactions of all funds and activities of the local government for each fiscal year of the local government.
- (b) The governing authority of each local unit of government not included above shall provide for and cause to be made the audit required not less often than once every two fiscal years.
- (c) The governing authority of each local unit of government having expenditures of less than \$ 300,000.00 in that government’s most recently ended fiscal year may elect to provide for and cause to be made, in lieu of the biennial audit, an annual report of agreed upon procedures for that fiscal year.
- (d) A copy of the report and any comments made by the state auditor shall be maintained as a public record for public inspection during the regular working hours at the principal office of the local government. Those units of local government not having a principal office shall provide a notification to the public as to the

location of and times during which the public may inspect the report.

- (e) The audits of each local government shall be conducted in accordance with generally accepted government auditing standards.

III. FEDERAL AUDIT REQUIREMENT

The provisions of OMB Circular A-133 issued pursuant to the Single Audit Act of 1984, P.L. 98-502, and the Single Audit Act Amendments of 1996, P.L. 104-156 shall be complied with throughout the contract period in full such that:

- (a) Non-Federal entities that expend \$ 500,000 or more in a year in Federal awards shall have a single or program-specific audit conducted for that year in accordance with the provisions of OMB Circular A-133.
- (b) Non-Federal entities that expend less than \$ 500,000 a year in Federal awards are exempt from Federal audit requirements for that year, but records must be available for review or audit by appropriate officials of the Federal agency, pass-through entity, and General Accounting Office (GAO).
- (c) Except for the provisions for biennial audits provided in paragraphs (1) and (2) below, audits required shall be performed annually. Any biennial audit shall cover both years within the biennial period.
 - (1) A State or local government that is required by constitution or statute, in effect on January 1, 1987, to undergo its audits less frequently than annually, is permitted to undergo its audits biennially. This requirement must still be in effect for the biennial period under audit.
 - (2) Any non-profit organization that had biennial audits for all biennial periods ending between July 1, 1992, and January 1, 1995, is permitted to undergo its audits biennially.
- (d) The audit shall be conducted in accordance with Generally Accepted Government Auditing Standards.

Date

Signature

**Georgia Department of Transportation
Transportation Enhancement Activities**

Internal Control Questionnaire

Sponsor Name _____

PI Number _____

Completed By: Name _____ Title _____

Signature _____ Date _____

	Yes	No	N/A	Comments
Procurement Procedures				
1. Has management received training relating to applicable State and Federal procurement requirements?	___	___	___	_____ _____
2. Is there a written code of conduct (conflict of interest, gifts, etc.) for employees engaged in the award and administration of contracts?	___	___	___	_____ _____
3. Are there written procedures for cost savings measures, such as intergovernmental agreements for procurement of common goods and services, use of Federal surplus property, and use of value engineering clauses?	___	___	___	_____ _____
4. Are there written procedures to ensure awards are made to responsible consultants and contractors possessing the ability to perform successfully under the terms and conditions of the contract?	___	___	___	_____ _____
5. Is the rationale for the method of procurement, selection of contract type, contractor selection or rejection, and the basis of the contract price documented?	___	___	___	_____ _____
6. Are there written "protest" procedures for handling procurement disputes?	___	___	___	_____ _____
7. Are qualified personnel assigned to review and document the consultant's or contractor's performance with the terms and conditions and specifications of the contract?	___	___	___	_____ _____

**Georgia Department of Transportation
Transportation Enhancement Activities**

	Yes	No	N/A	Comments
8. Are written procedures in place to conduct procurement transactions in a manner providing full and open competition?	---	---	---	_____ _____
9. If a non-competitive procurement method is used, is there documentation to justify limits to competition and cost effectiveness?	---	---	---	_____ _____
10. Are steps taken to solicit disadvantaged (small, minority, women's) business enterprises, and are good faith efforts to meet DBE goals documented?	---	---	---	_____ _____
11. Is bid analysis (comparison of the apparent low bid to an independent estimate and evaluation of unbalanced bid items) documented?	---	---	---	_____ _____
12. Is a qualified person designated to review contracts and subcontracts to ensure the inclusion of required provisions and clauses?	---	---	---	_____ _____
13. Do contracts for professional services contain a prohibition against contingent fees?	---	---	---	_____ _____
14. Are notices regarding false statements posted as required on Federal-aid highway projects?	---	---	---	_____ _____
15. Are personnel assigned to require contractors and subcontractors to submit certified payrolls and to monitor weekly submittals for Davis-Bacon compliance on projects linked to Federal-aid highways?	---	---	---	_____ _____
16. When using consultants for construction engineering, does the sponsor provide a full-time employee to be in responsible charge of the project?	---	---	---	_____ _____

**Georgia Department of Transportation
Transportation Enhancement Activities**

	Yes	No	N/A	Comments
Contract Cost Compliance				
1. Are cost or price analyses for all procurement actions, including contract modifications, documented?	---	---	---	_____ _____
2. Are there written procedures to review costs incurred or cost estimates included in negotiated prices for consistency with Federal cost principles?	---	---	---	_____ _____
3. Are there written procedures to ensure that the quantities of completed work used as a basis for payment are determined accurately?	---	---	---	_____ _____
4. Are payroll records, pay quantities, paid bills, and related source documents retained for three years?	---	---	---	_____ _____
Accounting System Compliance				
1. Does the accounting system track individual federal awards by CFDA number and GDOT project number, including award amount, matching amounts, revenues, receivables, and expenditures by cost categories?	---	---	---	_____ _____ _____
2. Are controls in place to prevent direct costs from being charged to more than one federal program?	---	---	---	_____ _____
3. Are controls in place to prevent costs from being charged as both indirect and direct costs to federal programs?	---	---	---	_____ _____
4. Are controls in place to prevent expenditures incurred before authorization to proceed from being charged to a project?	---	---	---	_____ _____
5. Are controls in place to identify property acquired with Federal funds and to flag dispositions of this property?	---	---	---	_____ _____

August 12th, 2011

Garrin Coleman, PE
 City of Sandy Springs
 7840 Roswell Road, Suite 500
 Sandy Springs, GA 30350
 (P) 770.206.2012

RE: Supplemental Agreement #6 to PO #100487
 Morgan Falls Road Improvements T-0034

Garrin:
 The following Additional Cost Summary is provided as requested.

Cost Summary			
Phase	Phase Description	Fee	
1	Concept Report	\$5,000	
2	Database Preparation – No field work required. Only electronic conversion of AutoCAD files to MicroStation format. Plan presentation revisions also required to follow GDOT’s EDG (electric design guidelines)	\$10,000	
3	NEPA Environmental Documents – PCE (Includes 1 re-evaluation)	\$25,000	
4	Public Involvement (PIOH or City Council)	\$1,000	
5	Preliminary Plans	\$15,000	
6	Right of Way plans	N/A	
7	Final Plans	\$12,000	
8	Electrical Design (Street Lights)	N/A	
9	Miscellaneous Services	\$5,000	
	Total	\$72,000	



2470 Sandy Plains Rd
Marietta, GA 30067
770-321-3936
cepple@seengineering.com

Please feel free to contact me if you have any questions or require more specific information

Respectfully submitted,

Chad W. Epple, PE
Vice President / Principal-in-Charge