



**Public Works and Engineering Services Committee Meeting
Minutes for Tuesday, August 26, 2025 at 8:30 AM
Evans Government Center Auditorium, Evans, Georgia**

Present at the meeting included:

Alison G. Couch, Chairman
Michael W. Carraway, Vice Chairman
Member Douglas R. Duncan, Jr.
Commissioner Connie Melear
County Manager Scott Johnson
Deputy County Manager Glenn Kennedy
Deputy County Manager Matt Schlachter
County Attorney Chris Driver
County Clerk Patrice R. Crawley

Division Directors:

Leanne Reece - Financial Services
Kyle Titus - Engineering Services
Scott Sterling - Planning Services
John Luton - Community Services
Chief Jeremy Wallen - Fire Services
Stacey Gordon - Water Utility Services
Michael Blanchard - Technology Services
Steven Prather - Facility Services
County Staff
Members of the Media and Public

A. CALL TO ORDER

Chair Couch called the meeting to order at 8:35 a.m.

B. INVOCATION

The Invocation was held at the prior meeting.

C. PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was held at the prior meeting.

D. ROLL CALL / QUORUM

Chair Couch declared a quorum with three members of the committee present.

E. APPROVAL OF THE MINUTES OF THE PREVIOUS MEETING

(E1) July 22, 2025

Member Duncan made a motion to approve the July 22, 2025 minutes of the Public Works and Engineering Services Committee. Vice Chair Carraway seconded the motion. The motion carried unanimously.

F. APPROVAL OF THE AGENDA

Chair Couch presented the agenda.

G. PRESENTATION

H. CONSENT AGENDA

I. DEBATE AGENDA

(I1) New Business

(I1a) Water Utility

(I1a1) Purchase of Particle Counters from Hydrocal, LLC

Approved forwarding to the September 02, 2025 Board of Commissioners Consent Agenda the purchase of particle counters from Hydrocal, LLC. in the amount of \$145,806; 511.5105.522100.

(I1a2) Sugarcreek Booster Station Change Order number 2

Approved forwarding to the September 02, 2025 Board of Commissioners Consent Agenda Change Order Number 2 for the Sugarcreek booster station in the amount of \$47,817.92; 57037.25.015.675.

(I1a3) Southern Flow Nozomi Yearly License Renewal Proposal

Approved forwarding to the September 02, 2025 Board of Commissioners Consent Agenda the Renewal

Proposal from Southern Flow for the Nozomi network license in the amount of \$37,347; 511.5105.533035.

(I1b) Engineering Services

(I1b1) Resolutions 25-18 and 25-26 to Amend Street Light Districts in Columbia Heights (SLD 1977-107) and Oak Lake Sec 1-A (SLD 1979-104A)

Approved forwarding to the September 02, 2025 Board of Commissioners Consent Agenda Resolutions 25-18 Street Light District Number 1977-107 for Columbia Heights and 25-26 Street Light District Number 1979-104A Oak Lake Section 1-A; \$2,868 205.2050.522082 and \$540 205.2050.522080.

(I1b2) Lighting Services Agreements with GA Power to provide Safety Lighting at the intersections of Columbia Rd at Minnow Ln and Hereford Farm Rd at Lawrence Dr

Approved forwarding to the September 02, 2025 Board of Commissioners Consent Agenda Lighting Services Agreement with Georgia Power to provide safety lighting at the intersections of Columbia Road at Minnow Lane and Hereford Farm Road at Lawrence Drive with an Upfront Pole Cost \$3,850.80 and Annual Utility Cost \$768; 2342710.522080.2502

(I1b3) Lighting Services Agreement with GA Power for the Gateway Signage & Landscaping Project

Approved forwarding to the September 02, 2025 Board of Commissioners Consent Agenda a Lighting Services Agreement with Georgia Power for the Gateway Signage & Landscaping project with an upfront cost of \$79,825; 3503550.601090.35506 and utility costs of \$1,556.16; 2342710.522080.20502.

(I1b4) Right of Way Mowing and Maintenance Agreement with GDOT for the Gateway Signage & Landscaping Project

Approved forwarding to the September 02, 2025 Board of Commissioners Consent Agenda the Right of Way Mowing and Maintenance Agreement associated with permits A-073-010121-2-1 and A-073-009624-2-1-1 with the Georgia Department of Transportation for the Gateway Signage & Landscaping project.

(I1b5) Bid 2025022-BID3313 and Contract # 2025-3301 with United Signs, LLC for Gateway Signage and Landscaping

Approved forwarding to the September 02, 2025 Board of Commissioners Consent Agenda awarding the bid and contract with United Signs, LLC. for the Gateway signage and landscaping project in the amount of \$275,872.32; 3503550.601090.35506.

(I1b6) Bid 2025026-BID3313 and Contract 2025-3305 with Reeves Construction Company for the LRA 2025 - Resurfacing of Various County Roads

Approved forwarding to the September 02, 2025 Board of Commissioners Consent Agenda awarding the bid and contract to Reeves Construction Company for the LRA 2025 resurfacing of various county roads.

(I1b7) Bid 2025028-BID3313 and Contract #2025-3315 to Summit Construction and Development for the Chastain Place Turn Lanes Project

Approved forwarding to the September 02, 2025 Board of Commissioners Consent Agenda awarding the bid and contract to Summit Construction and Development for the Chastain Place turn lanes project in the amount of \$777,204.05; 91332.22.015.

(I1b8) Contract #2025-3311 with Clean and Green Environmental Property Solutions Group for Property Abatement, Demolition, and Removal Services on the Hereford Farm Rd Widening Project

Approved forwarding to the September 02, 2025 Board of Commissioners Consent Agenda awarding the bid and contract with Clean and Green Environmental Property Solutions Group for property abatement, demolition and removal services on the Hereford Farm Road widening project in the amount of \$80,050; 91306.27.050.975.

(I1b9) Contract #2025-3291 with Thompson Building Wrecking Company for Property Abatement, Demolition, and Removal Services at Various Locations

Approved forwarding to the September 02, 2025 Board of Commissioners Consent Agenda awarding the bid and contract to Thompson Building Wrecking Company for property abatement, demolition and

removal services for parcels 074130F, 069A003 and 078059A for the amount of \$18,000 22430.32.015 and \$62,100 3503550.601090.35559.

(I1b10) Contract #2025-3287 with The Sharon Company, Inc. for Guardrail Replacement Services
Approved forwarding to the September 02, 2025 Board of Commissioners Consent Agenda an Independent Contractor Agreement with The Sharon Company, Inc. for guardrail replacement services in the amount of \$32,900; 2342720.533064.

(I1b11) Contract #2025-3304 with Goodwyn Mills Cawood for Engineering Services for the Reed Creek Boardwalk Replacement
Approved forwarding to the September 02, 2025 Board of Commissioners Consent Agenda an Independent Contractor Agreement with Goodwyn Mills Cawood, LLC. for engineering services related to the Reed Creek boardwalk replacement in the amount of \$55,500; 3503550.601090.35559.

(I1c) Other Committees

(I2) Items Added at the Meeting

J. LEGAL MATTERS

K. STAFF REPORTS

(K1) Water Utility

(K1a) Year to Date Budget Report

Water Utility Director Gordon presented the Water Utility year to date budget report.

(K1b) Water and Sewer Construction Projects Report

Water Utility Director Gordon presented the Water Utility construction projects report.

(K2) Engineering Services

(K2a) Roadway Projects Report

Engineering Services Director Titus presented the roadway projects report.

(K2b) Roadway Resurfacing Report

Engineering Services Director Titus presented the roadway resurfacing report.

L. COMMISSIONERS' AND PUBLIC COMMENT

M. EXECUTIVE SESSION

(M1) Personnel A

Approved forwarding to the September 02, 2025 Board of Commissioners Executive Session Agenda Personnel A.

N. ADJOURNMENT

Chair Couch adjourned the meeting at 8:53 a.m.

Alison G. Couch, Chairman

Patrice R. Crawley, County Clerk