COUNTY AGENDA REQUEST

Department:	Public Works	Presenter(s):	Phil Mallon
Meeting Date:	Thursday, December 12, 2013	Type of Request:	Consent

Wording for the Agenda:

Approval of the proposed 2014 Local Maintenance & Improvement Grant (LMIG) project list for unincorporated Fayette County and authorization for the Chairman to sign the LMIG Application and related documents.

Background/History/Details:

The Georgia Department of Transportation's LMIG program is designed to help local governments make needed improvements to local and state roads. Fayette County's LMIG formula amount for CY 2014 is $591,886.24.

In accordance with the LMIG program guidelines, County staff has prepared a project list in excess of this amount. The focus of the 2014 list is on roadway maintenance, including resurfacing, striping, installation of raised pavement markers, crack sealing, slurry seal, and stone (for gravel roads). A minimum 30 percent local match of the LMIG funding is required for all projects.

Fayette County's LMIG application and project list must be submitted to GDOT by January 1, 2014. A check for the grant, up to $591,886.24 will then be sent to Fayette County.

What action are you seeking from the Board of Commissioners?

Approval of the 2014 Local Maintenance & Improvement Grant (LMIG) project list for unincorporated Fayette County and authorization for the Chairman to sign the LMIG Application and related documents.

If this item requires funding, please describe:

A 30% local match is required for LMIG funds. For the proposed maintenance activities, local match funds equal to $177,565.88 will be required in the Road Department's FY 2015 budget.

Has this request been considered within the past two years?	No	If so, when?	
Is Audio-Visual Equipment Required for this Request?*	No	Backup Provided with Request?	Yes

**** All audio-visual material must be submitted to the County Clerk's Office no later than 48 hours prior to the meeting. It is also your department's responsibility to ensure all third-party audio-visual material is submitted at least 48 hours in advance.***

Approved by Finance	Yes	Reviewed by Legal	
Approved by Purchasing	Not Applicable	County Clerk's Approval	Yes
Administrator's Approval			

Staff Notes:

FAYETTE COUNTY ROAD DEPARTMENT's 2014 LMIG REQUEST LIST

No.	Road Name	Length	Termini	Type of Work	Total	LMIG	Local (30%)	Schedule
1	Lee's Mill Road	2.77	SR 92 to Sandy Creek Road	Asphalt Resurfacing, Striping & RPM's	$238,135.83	$183,181.00	$54,954.30	CY 2014
2	Old Road	0.53	Kenwood Road to SR 85	Asphalt Resurfacing, Striping & RPM's	$42,364.56	$32,589.00	$9,776.70	CY 2014
3	Lester Road	1.21	City Limits to Ebenzer Church Road	Asphalt Resurfacing, Striping & RPM's	$93,928.00	$72,252.23	$21,675.67	CY 2014
4	Hilo Road	2.04	Inman Road to SR 92	Asphalt Resurfacing, Striping & RPM's	$176,326.26	$135,635.45	$40,690.64	CY 2014
5	Eastin Road	1.51	Graves Road to Sandy Creek Road	Asphalt Resurfacing, Striping & RPM's	$128,005.44	$98,465.62	$29,539.69	CY 2014
6	Rising Star Road	3.80	Brooks Woolsey Road to SR 85	Thermoplastic Striping and RPM's	$48,450.00	$37,269.19	$11,180.76	CY 2014
7	Goza Road	4.60	SR 85 to SR 92	Thermoplastic Striping and RPM's	$58,650.00	$45,115.34	$13,534.60	CY 2015
8	Tyrone Road	4.50	SR 54 to City Limits	Thermoplastic Striping and RPM's	$57,375.00	$44,134.57	$13,240.37	CY 2014
9	Peters Road	0.60	Fayette County Line to SR 92	Thermoplastic Striping and RPM's	$7,650.00	$5,884.61	$1,765.38	CY 2014
10	Graves Road	1.21	Gingercake Road to Eastin Road	Asphalt Resurfacing or slurry seal	$103,580.17	$79,676.98	$23,903.09	TBD
11	Old Norton Road	0.99	SR 54 to Fayetteville City Limits	Asphalt Resurfacing	$77,529.23	$59,637.81	$17,891.34	TBD
12	Dixon Circle	0.73	S. Jeff Davis Drive to Dead End	Asphalt Resurfacing or slurry seal	$49,227.10	$37,866.96	$11,360.09	TBD
18	Mackenzie Lane	0.27	Eastin Road to Dead End	Asphalt Resurfacing or slurry seal	$42,693.68	$32,841.26	$9,852.38	TBD
13	Watershed Way	1.25	Antioch Road to Dead End	Asphalt Resurfacing or slurry seal	$51,976.27	$39,981.71	$11,994.51	TBD
14	McDonough Road	2.20	SR 85 to Fayette County Line	Thermoplastic Striping and RPM's	$28,050.00	$21,576.90	$6,473.07	TBD
15	Hardy Road	1.60	Mask Road to McIntosh Road	Thermoplastic Striping and RPM's	$20,400.00	$15,692.29	$4,707.69	TBD
16	County Wide	2.00	County Wide	Replace missing RPM's	$21,200.00	$16,307.68	$4,892.30	TBD
17	County Wide	10.00	County Wide	Crack Sealing various County Roads	$100,000.00	$76,923.00	$23,076.90	TBD
18	County Wide	5.00	County Wide	Add #57 Stone to dirt roads	$2,000.00	$1,538.46	$461.54	TBD
				Totals:	**$1,347,541.55**	**$1,036,570.07**	**$310,971.02**	

$591,886.24 available from the State

GEORGIA DEPARTMENT OF TRANSPORTATION LOCAL MAINTENANCE & IMPROVEMENT GRANT (LMIG) APPLICATION FOR FISCAL YEAR 2014

TYPE OR PRINT LEGIBLY. ALL SECTIONS MUST BE COMPLETED.

All Applications must be submitted by the Local Governing Official to the Georgia Department of Transportation, Office of Local Grants, 600 West Peachtree Street NW, Atlanta, Georgia 30308.

LOCAL GOVERNMENT INFORMATION

Date of Application: 11/26/13

Name of local government: Fayette County
Address: 115 McDonough Road, Fayetteville, GA 30214
Contact Person and Title: Phil Mallon, Director of Public Works
Contact Person's Phone Number: 770-320-6009
Contact Person's Fax Number: 770-719-0871
Contact Person's Email: pmallon@fayettecountyga.gov

Is the Priority List attached? yes

LOCAL GOVERNMENT AFFIDAVIT AND CERTIFICATION

I, Phil Mallon (Name), the Director of Public Works (Title), on behalf of Fayette County (local government), who being duly sworn do swear that the information given herein is true to the best of his/her knowledge and belief. Local Government swears and certifies that it has read and understands the LMIG General Guidelines and Rules and that it has complied with and will comply with the same.

Local government further swears and certifies that it has read and understands the regulations for the Georgia Planning Act of 1989 (O.C.G.A. § 45-12-200, et seq.), Service Delivery Strategy Act (O.C.G.A. § 36-70-20, et seq.), and the Local Government Budgets and Audits Act (O.C.G.A. 36-81-7 et seq.) and will comply in full with said provisions. Local government further swears and certifies that the roads or sections of roads described and shown on the local government's Project List are dedicated public roads and are part of the Public Road System in said county/city. Local government further swears and certifies that it complied with federal and/or state environmental protection laws and at the completion of the project(s), it met the match requirements as stated in the Transportation Investment ACT (TIA).

Further, the local government shall be responsible for any claim, damage, loss or expense that is attributable to negligent acts, errors, or omissions related to the designs, drawings, specifications, work and other services furnished by or on behalf of the local government pursuant to this Application ("Loss"). To the extent provided by law, the local government further agrees to hold harmless and indemnify the DEPARTMENT and the State of Georgia from all suits or claims that may arise from said Loss.

GEORGIA DEPARTMENT OF TRANSPORTATION LOCAL MAINTENANCE & IMPROVEMENT GRANT (LMIG) APPLICATION FOR FISCAL YEAR 2014

LOCAL GOVERNMENT AFFIDAVIT AND CERTIFICATION

If the local government fails to comply with these General Guidelines and Rules, or fails to comply with its Application and Certification, or fails to cooperate with the auditor(s) or fails to maintain and retain sufficient records, the DEPARTMENT may, at its discretion, prohibit the local government from participating in the LMIG program in the future and may pursue any available legal remedy to obtain reimbursement of the LMIG funds. Furthermore, if in the estimation of the DEPARTMENT, a roadway or bridge shows evidence of failure(s) due to poor workmanship, the use of substandard materials, or the failure to follow the required design and construction guidelines as set forth herein, the Department may pursue any available legal remedy to obtain reimbursement of the allocated LMIG funds or prohibit local government from participating in the LMIG program until such time as corrections are made to address the deficiencies or reimbursement is made.

Local Government:

_____(Signature)

_____ (Print)
Mayor / Commission Chairperson

_____ (Date)

SEAL:

47566
E-Verify Number

Sworn to and subscribed before me,

This _____ day of_____, 20___.
In the presence of:

NOTARY PUBLIC

_____
My Commission Expires:

FOR GDOT USE ONLY

The local government's Application is hereby granted and the amount allocated to the local government is _____. Such allocation must be spent on any or all of those projects listed in the Project List.

This _____ day of _____, 20___.

_____
Terry L Gable
Local Grants Administrator

LOCAL MAINTENANCE & IMPROVEMENT GRANT (LMIG) PROGRAM

GENERAL GUIDELINES AND RULES

1. The following activities/projects will be eligible for LMIG funds:
    a. Preliminary engineering (including engineering work for R/W plans and Utility plans)
    b. Construction supervision & inspection
    c. Utility Adjustments or replacement
    d. Patching, leveling and resurfacing a paved roadway
    e. Grading, Drainage, Base and Paving existing or new roads
    f. Replacing storm drain pipe or culverts
    g. Intersection improvements
    h. Turn lanes
    i. Bridge repair or replacement
    j. Sidewalk adjacent (within right of way) to a public roadway or street
    k. Roadway Signs, striping, guardrail installation
    l. Signal installation or improvement
    m. Aggregate Surface Course for dirt road maintenance

2. The following activities/projects will not be eligible for LMIG funds:
    a. Right of Way acquisition for a county or city road
    b. Street Lighting
    c. Beautification & Streetscapes
    d. Walking trails and tracks
    e. Landscaping
    f. Administrative Services

****Georgia Code does not allow state motor fuel tax dollars to be used for the acquisition of right of way on a county or city road system. However, locally purchased R/W will be eligible to go toward the 10% or 30% match.*

3. The amount of your allocation is based on the total centerline road miles for your local road system and the total population of your county or city as compared with the total statewide centerline road miles and total statewide population. To ensure the Department uses current mileage numbers for your county or city it is critical that you keep our Office of Data Transportation updated on any revisions or changes to your local road system. We have sent several letters to local governments over the last few years concerning mileage information. Please contact our Office of Transportation Data at 770-986-1431 if you have any questions.

4. If a local government does not submit a project list, they will not receive local assistance for that program year. The LMIG funds will be used for emergencies, economic development or school access projects elsewhere in the state, on an as needed basis, as determined by the Commissioner.

5. You will be responsible for a 10% or 30% match to obtain your LMIG funds as stated in the Transportation Investment Act (TIA). The counties and cities in the River Valley Region, Central Savannah River Area, and the Heart of Georgia Region will be at the 10% match. All other remaining counties and cities will be at the 30% match. *For example, if your formula allocation is $100,000 and your county's match requirement is 30%, then your project list must have a total in value dollar amount over $130,000. If the project list you submit does not equal or exceed your Formula Amount plus your required match, you will be asked to resubmit your application.*

6. The LMIG funds can be escrowed by the local government for a maximum of three (3) fiscal years if approved by GDOT.

7. LMIG Projects that include preliminary engineering, right of way and construction phases shall be completed *as soon as possible* but substantially complete within three (3) years from the date of receiving the LMIG Grant. We expect resurfacing and maintenance type projects to be completed within a year from the date of receiving the LMIG Grant.

8. If needed a local government can make a request to the Department for a time extension on the project completion date and/or a time extension on the escrowed funds. The county or city will need to write the Department a letter describing the project and giving justification for the request. The Department will review the request and approve or reject it based on the justification and history of previous requests.

9. All preconstruction activities, advertisements, lettings, and quality control of work and materials will be the responsibility of the local government. *It's important to remember that all of these expenses are eligible for LMIG funds and the match requirements.*

10. All work to be paid with LMIG funds cannot begin until the Department has issued the Grant check to the Local Government.

11. Wherever practical and feasible, GDOT encourages the use of locally owned, disadvantaged business enterprises, and veteran owned businesses in any project that is funded in whole or in part with LMIG funds. GDOT ask each Local Government to report, at the end of the year, any DBE usage on LMIG contracts to your local District State Aid Coordinator. This measure will be used to assist GDOT in meeting the 2012-2015 Race Neutral DBE Goals. If you have any questions concerning firms that are DBE Certified, please visit our web page at www.dot.ga.gov.

12. The local government shall accomplish all of the design activities in connection with the projects identified on the project list. Design activities must be accomplished in accordance with the applicable guidelines of the American Association of State Highway and Transportation Officials ("AASHTO") and the Manual on Uniform Traffic Control Devices (MUTCD).

13. In addition, all projects on the state route system shall be done in accordance with DEPARTMENT design policies & guidelines where applicable. The local government shall also be responsible for submitting permit applications to the District Traffic Operations Office or the District Utilities Office if the project is on a state route.

14. The Department recommends that any design plans for bridge replacement and structural repairs be reviewed by the State Bridge Engineer prior to construction. If not, final bridge plans and all supporting documents must be submitted to the Local Grants Office in Atlanta. Final plans will then be forwarded to the Bridge Maintenance Office for use in their biennial inspections. Request for plan review should be coordinated with the Office of Bridge Design located at One Georgia Center, 600 West Peachtree Street, Atlanta, Georgia 30308. Phone (404) 631-1985.

15. All projects identified on the project list **shall** be constructed in accordance with the DEPARTMENT's Standard Specifications Construction of Transportation Systems (current edition), Supplemental Specifications (current edition) and Special Provisions.

16. Authorized representatives of the DEPARTMENT may at all reasonable times review and inspect the work, activities and data collected in connection with the projects identified on the project list, including but not limited to, all reports, drawings, studies, specifications, estimates, maps and computations prepared by or for the local government.

17. All projects on the project list shall be subject to a construction field audit at any time. The audit may be performed by employees of the DEPARTMENT or by an independent auditor on behalf of the DEPARTMENT. Local governments shall make a good faith effort to cooperate with GDOT employees or auditor(s).

18. The Local Government shall submit a status letter each year, showing the status of the work and a breakdown of all funds spent on the LMIG project(s) that year (including rolled projects). This documentation must be received and approved before subsequent LMIG Grants can be approved.

19. Upon completion of the LMIG project, the Local Government must submit a letter to the Local Grants Office in Atlanta stating that the project is complete and ready for final closeout.

20. All inspections, sampling and testing of the work will be the responsibility of the local government. Documentation of this work will not have to be submitted to the Department for review.

21. For any questions about the LMIG process, please contact the Local Grants Office in Atlanta at 404-347-0240 or call your local District Local Grants Coordinator at the following locations:

District Office	Local Grants Coordinator	Contact Number
District One – Gainesville	Chris Dills	770-718-5028
District Two – Tennille	Barry Wood	478-552-4604
District Three – Thomaston	Dane Bishop	706-646-6906
District Four – Tifton	Jeff Bridges	229-386-3280
District Five – Jesup	Hayden Rozier	912-427-5711
District Six – Cartersville	Steve Sanders	678-721-5271
District Seven – Chamblee	Katie Mullins	770-986-1419