



# Lumpkin County, Georgia

## Public Works Department

August 30, 2016

### **Agenda Item:**

Local Maintenance & Improvement Grant (LMIG) Program Road Resurfacing list.

### **Item Description:**

Approval of proposed list of roads to be submitted to the DOT for the 2017 LMIG program.

### **Facts & Historical Information:**

The LMIG process was revised in 2012. In the new process the county will submit a road list and an estimated project cost for approval by GDOT. The approval process requires that the roads on the list are county roads. GDOT will then send the county a check for the LMIG portion of the project cost (\$510,614.09 for 2017). Lumpkin County will be responsible for the remaining cost of project. At a minimum, the county will be financially responsible for a 30% match (\$153,184.23) which will require a minimum project total cost of \$663,798.29. If the value of the project list does not exceed the minimum, then the 2018 grant amount may be reduced. The county will be responsible for performing all bidding and construction inspection and will be required to submit a certification that the minimum cost was spent on the project at the end of the year.

### **Proposed Funding Sources:**

Funding has come from several sources in the past for the resurfacing projects, with the largest source being SPLOST. The new SPLOST law requires that the funds be disbursed on a weighted percentage to each of the SPLOST projects. This means that the amount of 2017 SPLOST funding that can be used for road resurfacing will be based on collections. Possible sources of funding are:

- SPLOST: \$650,000
- Title I: unknown amount
- Gravel Stone and Asphalt budget: \$130,000
- DOT LMIG grant: \$510,614.09
- Total: \$ 1,290,614.09

### **Staff Recommendation:**

Attached is the 2017 pavement rating list, the LMIG application for Fiscal Year 2017 and a draft cover letter. Staff's recommendation is to commit to the DOT for 5 roads totaling 6.55 miles on the LMIG project list. Staff proposes to include 6 additional roads to the bid as an alternative bid and resurface 3 roads with in house labor. Staff asks that the BOC approve the LMIG Project List and review and comment on the pavement rating list. The total cost for the 2017 resurfacing project is estimated to be \$1,289,640.

**GEORGIA DEPARTMENT OF TRANSPORTATION LOCAL  
MAINTENANCE & IMPROVEMENT GRANT (LMIG)  
APPLICATION FOR FISCAL YEAR 2017  
TYPE OR PRINT LEGIBLY. ALL SECTIONS MUST BE COMPLETED.**

**LOCAL GOVERNMENT INFORMATION**

Date of Application: September 20, 2016

Name of local government: LUMPKIN COUNTY

Address: 99 COURTHOUSE HILL, SUITE H, DAHLONEGA, GA 30533

Contact Person and Title: LARRY REITER, DIRECTOR OF PLANNING AND PUBLIC WORKS

Contact Person's Phone Number: (706) 864-6894

Contact Person's Fax Number: (706) 867-7272

Contact Person's Email: larry.reiter@lumpkincounty.gov

Is the Priority List attached? YES

**LOCAL GOVERNMENT AFFIDAVIT AND CERTIFICATION**

I, CHRIS DOCKERY (Name), the CHAIRMAN (Title), on behalf of LUMPKIN 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 2017**

**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. All projects identified on the Project list shall be constructed in accordance with the Department's Standard Specifications of Transportation Systems (Current Edition), Supplemental Specifications (Current Edition), and Special Provisions.

Local Government:

E-Verify Number: 126741

\_\_\_\_\_ (Signature)

Sworn to and subscribed before me,

\_\_\_\_\_ (Print)

This \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

Mayor / Commission Chairperson

In the presence of:

(Date)

NOTARY PUBLIC

LOCAL GOVERNMENT SEAL:

My Commission Expires:

NOTARY SEAL:

**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

## 2017 LMIG PROJECT REPORT

COUNTY/CITY  Lumpkin County

ROAD NAME	BEGINNING	ENDING	LENGTH (Miles)	DESCRIPTION OF WORK	PROJECT COST	PROJECT LET DATE
Mount Olive Church Rd	Pecks Rd	Claud Parks Rd	1.50	Patch and Overlay with 200 #/syd 12.5 mm	\$149,600	Work to begin in April 2017 and be completed by September 2017
Mill Creek Rd	Mill Creek Church	Sheep Wallow Rd	1.70	Patch and Overlay with 200 #/syd 12.5 mm	\$169,069	Work to begin in April 2017 and be completed by September 2017
Pink Williams Rd	SR 9	Lost Place Rd	0.70	Patch and Overlay with 200 #/syd 12.5 mm	\$62,832	Work to begin in April 2017 and be completed by September 2017
Hallmark Place	US 19	End	0.25	Patch and Overlay with 200 #/syd 12.5 mm	\$22,525	Work to begin in April 2017 and be completed by September 2017
Cavenders Creek Rd	.2 mi past Rockhouse rd	Copper mine Rd	2.40	Patch and Overlay with 200 #/syd 12.5 mm	\$287,232	Work to begin in April 2017 and be completed by September 2017

Total milage= 6.55

Total estimated cost= \$691,258



## LUMPKIN COUNTY BOARD OF COMMISSIONERS

Doug Sherrill  
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Chris Dockery  
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District 3

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September 20, 2016

Teressa Walcott  
Local Government Coordinator  
GDOT District 1  
2505 Athens Highway S.E.  
Gainesville, Georgia 30507

RE: Lumpkin County 2017 LMIG application

Ms. Walcott,

Attached is the 2017 application for LMIG funding. This application is requesting funding for the resurfacing of 5 county roads totaling 6.55 miles. The total estimated cost of this project is \$691,258. The 2016 LMIG project is completed and a Statement of Final Project Expenditure has been submitted to your office. Lumpkin County would like to thank you for your consideration of this application and is looking forward to completing another successful project with the help of the GDOT.

Sincerely,

Chris Dockery  
Chairman  
Lumpkin County Board of Commissioners