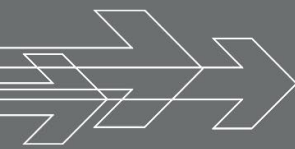


MEETING AGENDA



District 1
Matthew Wilson
Vice Chairperson

District 2
Raevan Howard

District 3
Norman Crow
Chairperson

District 4
Lee Busby
Member

District 5
Kip Tyner

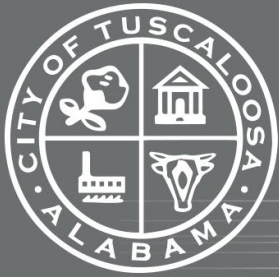
District 6
John Faile

District 7
Cassius Lanier
Alternate

Council Public Projects Committee Meeting Agenda

Tuesday, March 11, 2025 Daugherty Conference Room 2:30 p.m.

TOPIC	PRESENTER	SUPPORTING MATERIAL
Approval of Minutes		
OLD BUSINESS		
1. Facelift Storefront Improvement Program Council recommendations (tabled 2-25-25)	Brendan Moore	
NEW BUSINESS		
2. Approval of a professional services agreement with Duncan Coker Associates, P.C. for the Jack Warner Parkway and AL-297 Intersection Improvements project; total: \$36,060.00 (OCA-25-0264)	Brett Blackburn	3-4
3. Approval of a minor public works contract with Alabama Pro Wash for cleaning of the Ridgeland water tank; total: \$3,200.00 (OCA-25-0305)	Kimberly Michael	5
4. Approval of a minor public works contract with Apex Civil Construction, LLC for replacement of two large raw water meters; total: \$9,200.00 (OCA-25-0292)	Kimberly Michael	6
5. Approval of change order no. 1 with Apex Civil Construction, LLC for the 601 Greensboro Avenue Water Vault; total: \$71,656.50 (OCA-24-1598)	Kimberly Michael	7-8
6. Approval of the 2024 Municipal Water Pollution Prevention Report Summary for Hilliard N. Fletcher Water Resource Recovery Facility (OCA-25-0310)	Kimberly Michael	9
7. Authorization to rescind contract with Tint World and authorization to enter into a minor public works contract with Dark Matter Window Tint; total: \$2,950.00 (OCA-25-0062)	Tim Sullivan	10



MEETING AGENDA



<p>8. Approval of a minor public works contract with Building Specialties Co. to furnish and install doors, frames and locks at Hilliard N. Fletcher Water Resource Recovery Facility; total: \$26,361.20 (OCA-25-0303)</p>	<p>Scott Yarbrough</p>	<p>11</p>
<p>9. Approval of a minor public works contract with American Fence Company to furnish and install a gate operator system at Hilliard N. Fletcher Water Resource Recovery Facility; total: \$6,800.00 (OCA-25-0304)</p>	<p>Scott Yarbrough</p>	<p>12</p>
<p>10. Approval of a minor public works contract with Taylor Electrical Contractors, Inc. to furnish power service for new gate system at Hilliard N. Fletcher Water Resource Recovery Facility; total: \$11,577.50 (OCA-25-0302)</p>	<p>Scott Yarbrough</p>	<p>13</p>
<p>ADJOURN</p>		

Memorandum

March 11, 2024

To: Public Projects Committee

From: Brett Blackburn
Office of the City Engineer

RE: **2025.004.001 – JWP and AL-297 Intersection Improvements**

Request:

The Office of City Engineer is requesting approval of a professional services agreement with Duncan Coker Associates, P.C. for the Jack Warner Parkway and AL-297 Intersection Improvements project in the amount of \$36,060.00.

Project Scope:

This project will involve the extension of the existing dedicated left (Northbound) turn lane onto AL-297 (Bryant Bridge) and the construction of a Westbound acceleration lane onto Jack Warner Parkway. The agreement of the professional service is to provide a preliminary construction estimate and will require Duncan Coker to conduct a traffic study, prepare schematic construction plans, and to collaborate with ALDOT on agreed improvements.

Project Location:

District 5. See attached map.

Project Schedule (Tentative):

Estimated 6 Month turnaround.

Project Funding:

GF-RFFI (Account #: 20309030-24542)





Memorandum

To: Public Projects Committee

From: Kimberly Michael, PE
Water & Sewer Department

Date: March 4, 2025

Re: Authorization for Minor Public Works Contract with Alabama Pro Wash

Request:

Requesting authorization for a minor public works contract with Alabama Pro Wash for the cleaning of the Ridgeland water tank. The total amount of the contract is \$3,200.

Project Summary:

Contractor will clean dirt and organic matter from the outside surface of the water tank. Drones will be used to clean any areas out of reach from the ground, allowing the contractor to clean without the use of a manlift.

Project Schedule:

Once started, the cleaning will be completed within two to three days.

Project Funding:

This project is funded by Plott Plant Repairs and Supplies 60109044-3170.





Memorandum

To: Public Projects Committee

From: Kimberly Michael, PE
Water & Sewer Department

Date: March 5, 2025

Re: Authorization for Minor Public Works Contract with Apex Civil Construction, LLC.

Request:

Requesting a minor public works contract with Apex Civil Construction, LLC for the replacement of two large raw water meters. The total amount of the contract is \$9,200.

Project Description:

There are two large raw water meters feeding Nucor Steel that need to be replaced. The meters will be replaced during a shutdown to not interrupt operations at Nucor.

Project Schedule:

This project will take approximately 5 days to complete.

Project Funding:

This project is funded by Meters Capital Repairs and Supplies 60109071-4170.





Memorandum

To: Public Projects Committee

From: Kimberly Michael, PE
Water & Sewer Department

Date: March 4, 2025

Re: Authorization of Change Order No. 1 for 601 Greensboro Avenue Water Vault

Request:

Requesting authorization of Change Order No. 1 for 601 Greensboro Avenue Water Vault with Apex Civil Construction, LLC. This additive \$71,656.50 change order will take the total amount of the contract to \$289,549.50 and will extend the contract one week.

Request Summary:

During construction, another vault was discovered directly north of the water vault being repaired/replaced. The newly discovered northern vault is in poor condition and the top slab / sidewalk structural integrity will be impacted by the original scope of work. The northern vault will be addressed through this change order. To address the northern vault, a subsurface wall will be constructed to backfill stone against and new sidewalk poured on top of the stone backfilled void.

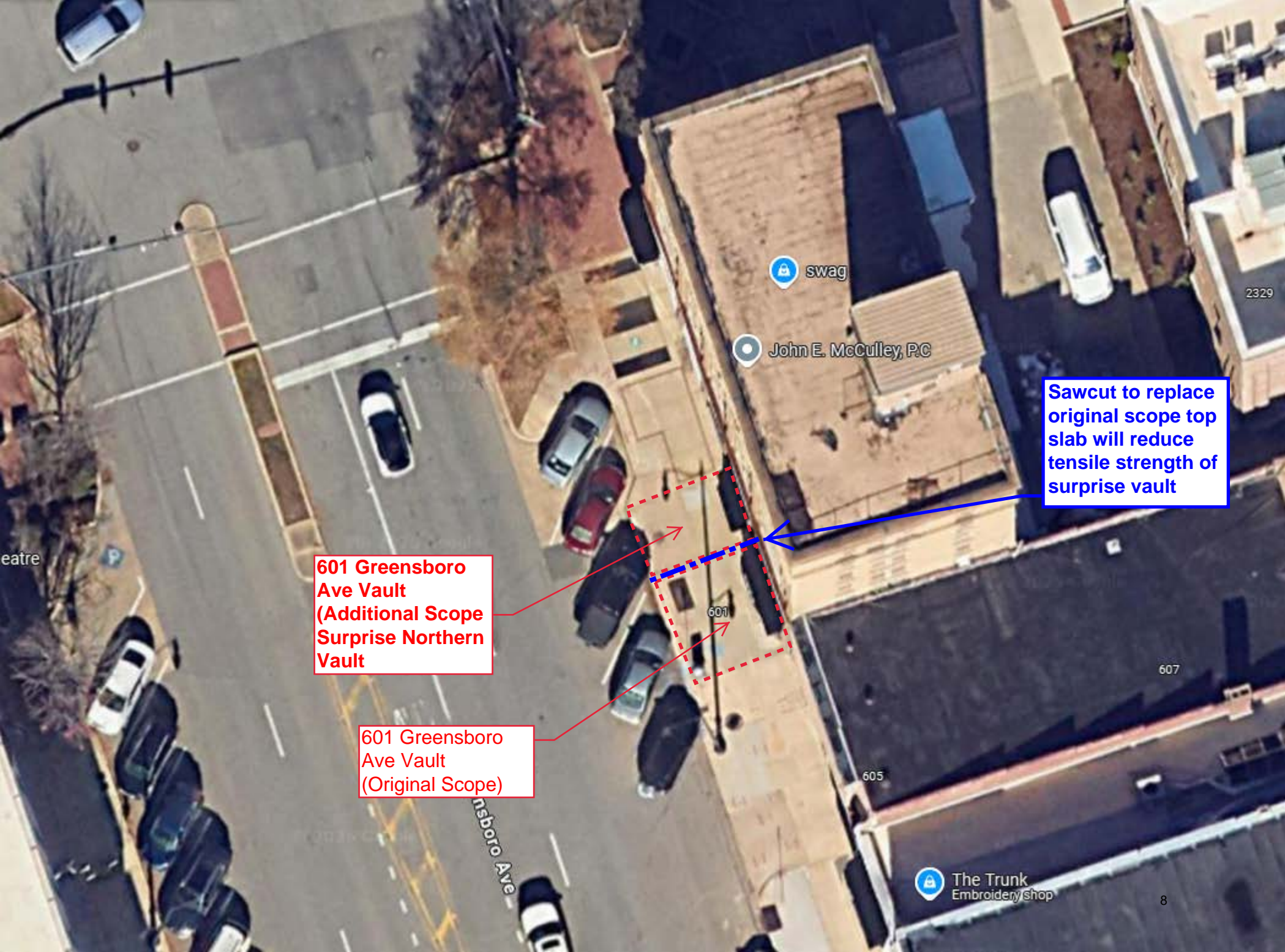
Project Schedule:

The original project contract time was 35 days. This charge order will add one week to the construction time. Previously the work was expected to be complete over Spring Break. This will potentially extend the schedule to one-week past Spring Break. Tenants of the adjacent building, 601 Greensboro Avenue, have been advised of the additional scope and change to schedule.

Project Funding:

This project is funded by WS RFFI 61209030-23208.





swag

John E. McCulley, PC

Sawcut to replace original scope top slab will reduce tensile strength of surprise vault

601 Greensboro Ave Vault (Additional Scope Surprise Northern Vault)

601 Greensboro Ave Vault (Original Scope)

Greensboro Ave

601

605

607

2329

The Trunk Embroidery Shop



Memorandum

To: Public Projects Committee

From: Kimberly Michael, PE
Water & Sewer Department

Date: March 3, 2025

Re: 2024 Municipal Water Pollution Prevention Report Summary for Hilliard N Fletcher
Water Resource Recovery Facility

General Information

The Municipal Water Pollution Prevention Report (MWPP) is a required annual submission to ADEM. The MWPP summarizes the condition of the entire sanitary sewer system during the prior calendar year and is due annually by May 31st. Each sanitary sewer system permitted by ADEM receives a point total out of a maximum total of 783 points. Lower point totals are preferable.

The Hilliard N Fletcher WRRF received a total score of 240 points for calendar year 2024.



Memorandum

March 11, 2025

To: Public Projects Committee

From: Tim Sullivan
Construction, Facilities, and Grounds

RE: Authorization to rescind contract with Tint World and authorization enter into a Minor Public Works contract with Dark Matter Window Tint in the amount of \$2,950.00.

General Information:

Company: Dark Matter Window Tint

Funding: 22009063-23530

Amount: \$2,950.00

Summary:

Requesting authorization to rescind contract with Tint World and authorization enter into a Minor Public Works contract with Dark Matter Window Tint in the amount of \$2,950.00 to install window tint on the bay windows at the VIP Club of the Mercedes-Benz Amphitheater.



Memorandum

March 11, 2025

To: Public Projects Committee

From: Scott Yarbrough
Construction, Facilities, and Grounds

RE: **Authorization to enter into a Minor Public Works Contract with Building Specialties Co. in the amount of \$26,361.20.**

General Information:

Company: Building Specialties Co
Funding: 60709042-24516
Amount: \$26,361.20

Summary:

Requesting authorization to enter a Minor Public Works Contract with Building Specialties Co. The scope of this contract is to furnish and install doors, frames & locks at Hilliard N. Fletcher Water Resource Recovery Facility.



Memorandum

March 11, 2025

To: Public Projects Committee

From: Scott Yarbrough
Construction, Facilities, and Grounds

RE: **Authorization to enter into a Minor Public Works Contract with American Fence Company in the amount of \$6,800.00.**

General Information:

Company: American Fence Company
Funding: 62240280-24526
Amount: \$6,800.00

Summary:

Requesting authorization to enter a Minor Public Works Contract with American Fence Company. The scope of this contract is to furnish and install a gate operator system at Hilliard N. Fletcher Water Resource Recovery Facility.



Memorandum

March 11, 2025

To: Public Projects Committee

From: Scott Yarbrough
Construction, Facilities, and Grounds

RE: **Authorization to enter into a Minor Public Works Contract with Taylor Electrical Contractors, Inc. in the amount of \$11,577.50.**

General Information:

Company: Taylor Electrical Contractors, Inc.
Funding: 62240280-24526
Amount: \$11,577.50

Summary:

Requesting authorization to enter a Minor Public Works Contract with Taylor Electrical Contractors, Inc. The scope of this contract is to furnish and install new power service for the new gate system at Hilliard N. Fletcher Water Resource Recovery Facility.

