

### **CITY OF PORT WENTWORTH**

### CITY COUNCIL SEPTEMBER 22, 2022

**Council Meeting Room** 

### **Regular Meeting**

7:00 PM

### 7224 GA HIGHWAY 21 PORT WENTWORTH, GA 31407

- 1. CALL MEETING TO ORDER
- 2. PRAYER AND PLEDGE OF ALLEGIANCE
- 3. ROLL CALL CLERK OF COUNCIL
- 4. APPROVAL OF AGENDA
- 5. RECOGNITION OF SPECIAL GUESTS
  - A. Leighan Owens- 35 Years of Service
- 6. PUBLIC COMMENTS REGISTERED SPEAKERS
- 7. ELECTIONS & APPOINTMENTS
- 8. ADOPTION OF MINUTES
  - A. Regular Workshop and Council Meeting Minutes September 13, 2022
- 9. **COMMUNICATIONS & PETITIONS** 
  - A. TSPLOST Update
- 10. COMMITTEE REPORTS
- 11. CONSENT AGENDA
  - A. Antrim Road Roadway Improvements Pay Request No. 8 in the amount of \$54,353.96 to Sandhill ALS Construction, Inc.
  - B. Sewer System Inspection Pay Request No. 1 and No. 2 in the amount of \$125,061.12 to Southeast Pipe Survey, Inc.
- 12. UNFINISHED BUSINESS
- 13. NEW BUSINESS
  - A. Budget Amendment
  - B. 11th Annual Oyster Roast, BBQ and Music Festival
  - C. Planning and Zoning Board Reorganization- 2nd reading

D. Alcoholic Beverage License Application submitted by An Lin Ruan, for a Pouring Beer / Wine / Liquor and Sunday Sales License for Milan Ruan Inc., DBA Milan Grill Bar (7202 Highway 21) located in a P-C-3 (Planned General Business) Zoning District

➤ Public Hearing ➤ Action

E. Site Plan Review Application submitted by Hillpointe, LLC., of behalf of Ameridevelopment Pooler, LLC., for PIN # 71017 01014 (Highway 30) for a General Development Site Plan to allow a multi-family development (Marion Village Apartments) in a P-R-M (Planned Residential Multifamily) Zoning District

➤ Public Hearing ➤ Action

F. Subdivision Application submitted by Jason Bryant, P.E., Pittman Engineering, Co., on behalf of Forestar (USA) Real Estate Group Inc., for PIN # 70906 04042 (Lakeside Blvd) located in a M-P-O (Master Plan Overlay) Zoning District for a Preliminary Plat of a Major Subdivision (Lakeside at Rice Hope Phase 24) for the purpose of Single-Family Homes

➤ Public Hearing ➤ Action

- G. Zoning Map Amendment Application submitted by Josh Yellin, HunterMaclean, on behalf of Yash Development LLC., for PIN # 7-0976-01-005 (920 Highway 30) to Rezone from RA (Residential Agriculture) to P-C-3 (Planned General Business) Zoning District for the purpose of a Grocery Store / Retail Sales / Fuel Service Station. (2nd Reading)
- H. Site Plan Review Application submitted by Katy Parker for PIN # 7-0906-03-019 (302 Rice Hope Plantation Rd) for a General Development Site Plan to allow a Residential Substance Use Recovery Facility in a R-A (Residential Agriculture) Zoning District

➤ Public Hearing ➤ Action

- 14. RESOLUTIONS/ORDINANCES/PROCLAMATIONS
- 15. EXECUTIVE SESSION
- 16. ADJOURNMENT



7224 GA Highway 21 Port Wentworth, GA 31407

### SCHEDULED

AGENDA ITEM (ID # 2737)

Meeting: 09/22/22 07:00 PM Department: All Category: Resolution Prepared By: Zahnay Smoak Department Head: Steve Davis

DOC ID: 2737

### **TSPLOST Update**

The City Manager will provide a TSPLOST update.

Updated: 9/16/2022 3:46 PM by Zahnay Smoak



7224 GA Highway 21 Port Wentworth, GA 31407

### **S**CHEDULED

Meeting: 09/22/22 07:00 PM
Department: Public Services
Category: Purchase
Prepared By: Omar Senati Martinez

DOC ID: 2735

Department Head: Omar Senati-Martinez

### AGENDA ITEM (ID # 2735)

### Antrim Road Roadway Improvements Pay Request No. 8 in the amount of \$54,353.96 to Sandhill ALS Construction, Inc.

**<u>Issue/Item:</u>** Antrim Road Roadway Improvements Pay Request No. 8 in the amount of \$54,353.96 to Sandhill ALS Construction, Inc.

**Background:** Antrim Road has been identified, by road condition standards established by the Georgia Department of Transportation, as City streets in need of repair and resurfacing. Trent Long, PE, T. R. Long Engineering, P. C., prepared plans and bid packets for the project. The contract was awarded to Sandhill ALS Construction, Inc., including approved change orders in the amount of \$598,230.58.

**Facts and Findings:** The contractor has completed a portion of the work in accordance with the contract. T.R. Long Engineering, P.C., has reviewed the applications, quantities, and values of work submitted by the contractor, and recommends payment in the amount of \$54,353.96.

**Funding:** Budgeted Line Item

**Recommendation:** Approval based upon the recommendation of T.R. Long.

### **ATTACHMENTS:**

Pay Request 8 Signed (PDF)

## APPLICATION AND CERTIFICATION FOR PAYMENT

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Antrim Road Roadway Improvements The City of Port Wentworth TO OWNER: Project:

Port Wentworth, Georgia 31407 Sandhill ALS Construction, Inc. 607 Keller Road FROM CONTRACTOR: ADDRESS:

VIA ENGINEER:

## CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the attached Contract. Continuation sheet is attached.

598,230.58 112,58 598,118.00 476,477.05 47,647.70 ÷ 10 % of Completed Work 3. CONTRACT SUM TO DATE (Line 1±2) 2. Net change by Change Orders 1. ORIGINAL CONTRACT SUM

4. TOTAL COMPLETED & STORED TO DATE: 5. Retainage:

47,647.70 428,829.34 374,475.38 54,353.96 ŝ Ś 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT: 6. TOTAL EARNED LESS RETAINAGE: 8. CURRENT PAYMENT DUE: **Total Retainage** 

CITATION ON DEL SOUNINIARY	ADDITIONS	DEDLICTIONS	
		200000	
Total changes approved in			
previous months by Owner \$	190.347.58	÷.	100 325 00
Total approved this Month			700,533,00
TOTALS	190.347 58	·	100
	OCT CONTRACT	<b>&gt;</b>	150,255.00
NET CHANGES By Change Order \$			112 58

PAGES 2018-191	monyleted in accordance ontractave week in accordance ontractave week in accordance ontractave week in a contractave week in a contr
PAGE 1 OF 3 Distribution to: OWNER ENGINEER CONTRACTOR	the Contractors knowled nent has been completee.  In paid by the Contractors are paid by the Contractors of Page 100 pag
8 - <u>9/7/2022</u> JMBER:	at to the best of plication for Payr mounts have been to were Issued and erein is now due.  7th Septe
APPLICATION NO: PERIOD TO: ENGINEER'S PROJECT NUMBER:	The undersigned Contractor certifies that and bellef the Work covered by this Applic with the Contract Documents, that all ame which previous Certificates for Payment wand that the current payment shown here CONTRACTOR:  By: Sandhill ALS Construction, Inc. State of: South Carolina Subsribed and sworn to before me to Notary Public:  My Commission expires:

## ENGINEER'S CERTIFICATE FOR PAYMENT

comprising the application, the Engineer certifies to the owner that to the best of the Engineer's the Work is in accordance with the Contract Documents, and the Contractor is entitled to In accordance with the contract Documents, based on on-site observations and the data knowledge, information and belief the Work has progressed as indicated, the quality of payment of the AMOUNT CERTIFIED.

AMOUNTY CERTIFIED......\$ Engineer:

4-8-1022 Date:

Β Υ:

Payment and acceptance of payment are without prejudice to any rights of the Owner The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, or Contractor under this contract.

### CONTRACTOR'S AFFIDAVIT AND LIEN WAIVER

**PERSONALLY APPEARED** before me, the undersigned attesting authority in and for the State of Georgia and Chatham County, the undersigned deponent, who being first duly sworn, on oath deposes and says as follows:

1. That the undersigned is the contract the City of Port Wentworth (the "City") for the fol Sandhill ALS Construction, Inc.	tor ("Contractor") who contracted with lowing work:
Performed upon or with regard to the following pr Antrim Road Project, Port Wentworth, GA 31407	
2. A contract for such work was executand may subsequently have been amended by one herein as the "Contract").	
3. The undersigned warrants that the completed according to the terms of the Contract be with all change orders thereto, and that all bill furnished or performed in connection with such including the bills of all mechanics, materialment subcontractors.	s incurred for labor, material and/or services work have been fully paid, without exception,
4. The undersigned acknowledges red Contractor's mechanics, materialmen, suppliers, la the terms of said Contract. This Affidavit is made a annotated Section 44-14-361.2 and is made for the of their contract price to Contractor.	under the provisions of Official Code of Georgia
5. Contractor expressly and uncondition has or may have against or with regard to City or	ionally waives any lien rights which Contractor City's aforesaid Property.
	CONTRACTOR:
WITNESS Louis J. Scott	Sandhill ALS Construction, Inc
Sworn to and subscribed before me this	Printed Name: Larry B. Scott
7th day of September 2022	Address: 607 Keller Road
Notary Public My Commission Expires: 9/8/2 29	Port Wentworth, GA 31407



# Attachment: Pay Request 8 Signed (2735: Antrim Road Roadway Improvements Pay Request No. 8)

# APPLICATION NO: APPLICATION DATE: PERIORD TO: CONTINUATION SHEET Application and Certification for Payment, containing Contractors's signed certification is attached. Use Column I on Contracts where variable retainage for line items may apply.

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100. NO. 100	DESCRIPTION OF WORK	ESTIMATED				9	Ξ.			~	_	Σ
		QUNATITY	UNITS	UNIT	SCHEULED VALUE (C*E)	CURRENT QUANTITY	CURRENT VALUE (E*G)	PREVIOUS QUANTITY	PREVIOUS VALUE (E*I)	MATERIALS PRESENTLY STORED (NOT IN H OR J)	TOTAL COMPLETED AND STORED TO DATE	BALANCE TO FINISH (F-L)
	Unclassified Excavation and Fill for				Ш						Naccari,	
	24" Structural Fill Material	2670	ठे	\$ 22.00			,	2,375.88	S.		\$ 52,269.36	\$6,470.64
	S. Croded Acceptable Deep	1944	5 8			0.00		1,679.06	S		\$ 36,939.32	\$5,828.68
	aladed Agglegate Dase	7890	, or		\$69.3	1,548.21	\$ 37,157.04	984.00	\$ 23,616.00	•	\$ 60,773.04	\$8,586,96
	10" Graded Aggregate Base Geolextile Fabric Mirah RSS801 or	0	SY	\$ 24.00	\$0.00	00.00	,	0.00	\$		\$	\$0.00
	Approved Equivalent	2790	λS	\$ 4.00	30 \$11,160.00	0.00		2,512.55	\$ 10.050.20		10.050.20	\$1 100 00
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o.s.	3.0" Asphaltic Concrete 19.0mm Superpave	c	ONOT									551,900.00
	5.0" Asphaltic Concrete 25.0mm		200			Onn		00.00	ı,		,	\$0.00
80	Superpave	0	TONS	\$ 150.00	00:0\$	0.00	- \$	00:00	€°		s	\$0.00
	Remove and Replace Curb & Gutter	1308	5	\$ 40.00	30 \$52,320.00	349.00	\$ 13.960.00	542.50	\$ 21,700.00		35 660 00	416 660 00
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	Regrade Ditch	0	ħ	\$ 30.00		00:0	to.	\$ 0000				00.000,00
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13 Gra	Sewer Manhole Repair & Raise to Grade	r	ŭ	'								OCONOCT C
	Structure Relocation	780	S N	1,000.00	93,000.00	0.00		0.00				\$3,000.00
T	3' Flume Replacement		1	2	0.00	0.00		0.67	\$ 6,700.00		\$ 6,700.00	\$0.00
T	18" RCP Pipe		5			0.00		00:00			4	\$0.00
T	18" Flared End Section	0	5 6	1		00.00		38.00 \$	\$ 1,900.00		\$ 1,900.00	-\$1,900.00
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	6" Sock Drain w/#57 Stone & Fabric	2800	5	\$ 17.00	\$47,600.00	\$ 00.0	,	2,213.00 \$	\$ 37,621.00		\$ 37,621.00	\$9,979.00
	5" Double Velicon Station	4	ā	×		00:00	-	00'0	10		,	\$800.00
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	Mobilization 3% Max	-	SUM	\$ 15,000.00		\$ 00:0		1.00 \$				\$0.00
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Cleaning and Grubbing         1         SUM         \$ 26,800.00         \$26,800.00         0.00         \$         1.00         \$         1.00         \$         1.00         \$         1.00         \$         1.00         \$         1.00         \$         1.00         \$         1.00         \$         1.00         \$         1.00         \$         1.00         \$         1.00         \$         1.00         \$         \$         1.00         \$         \$         \$         1.00         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$	3	relocate Existing water service	œ	EA	_		00:00	,	8.00	8,000.00	\$ 8,000.00	00 \$0.00
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Connect to Existing 4* Main         1         EA         \$ 2,000.00         \$2,000.00         \$2,000.00         \$ 2.00         \$ 2.00         \$ 2.00         \$ 2.00         \$ 2.00         \$ 2.00         \$ 2.00         \$ 2.00         \$ 2.00         \$ 2.00         \$ 2.00         \$ 2.00         \$ 2.00         \$ 2.00         \$ 2.00         \$ 2.00         \$ 2.00         \$ 2.00         \$ 2.00         \$ 2.00         \$ 2.00         \$ 2.00         \$ 2.00         \$ 2.00         \$ 2.00         \$ 2.00         \$ 2.00         \$ 2.00         \$ 2.00         \$ 2.00         \$ 2.00         \$ 2.00         \$ 2.00         \$ 2.00         \$ 2.00         \$ 2.00         \$ 2.00         \$ 2.00         \$ 2.00         \$ 2.00         \$ 2.00         \$ 2.00         \$ 2.00         \$ 2.00         \$ 2.00         \$ 2.00         \$ 2.00         \$ 2.00         \$ 2.00         \$ 2.00         \$ 2.00         \$ 2.00         \$ 2.00         \$ 2.00         \$ 2.00         \$ 2.00         \$ 2.00         \$ 2.00         \$ 2.00         \$ 2.00         \$ 2.00         \$ 2.00         \$ 2.00         \$ 2.00         \$ 2.00         \$ 2.00         \$ 2.00         \$ 2.00         \$ 2.00         \$ 2.00         \$ 2.00         \$ 2.00         \$ 2.00         \$ 2.00         \$ 2.00         \$ 2.00         \$ 2.00         \$ 2.00 <td>66</td> <td>Connect to Existing 6" - 8" Main</td> <td>4</td> <td>EA</td> <td>8</td> <td></td> <td>00:00</td> <td></td> <td>4.00 \$</td> <td>12.000.00</td> <td>l</td> <td></td>	66	Connect to Existing 6" - 8" Main	4	EA	8		00:00		4.00 \$	12.000.00	l	
Connect to Existing Fire Hydrant         1         EA         \$ 2,000.00         \$2,000.00         \$ 2,000.00         \$ 2.000.00         \$ 2.000.00         \$ 2.000.00         \$ 2.000.00         \$ 2.000.00         \$ 2.000.00         \$ 2.000.00         \$ 2.000.00         \$ 2.000.00         \$ 2.000.00         \$ 2.000.00         \$ 2.000.00         \$ 2.000.00         \$ 2.000.00         \$ 2.000.00         \$ 2.000.00         \$ 2.000.00         \$ 2.000.00         \$ 2.000.00         \$ 2.000.00         \$ 2.000.00         \$ 2.000.00         \$ 2.000.00         \$ 2.000.00         \$ 2.000.00         \$ 2.000.00         \$ 2.000.00         \$ 2.000.00         \$ 2.000.00         \$ 2.000.00         \$ 2.000.00         \$ 2.000.00         \$ 2.000.00         \$ 2.000.00         \$ 2.000.00         \$ 2.000.00         \$ 2.000.00         \$ 2.000.00         \$ 2.000.00         \$ 2.000.00         \$ 2.000.00         \$ 2.000.00         \$ 2.000.00         \$ 2.000.00         \$ 2.000.00         \$ 2.000.00         \$ 2.000.00         \$ 2.000.00         \$ 2.000.00         \$ 2.000.00         \$ 2.000.00         \$ 2.000.00         \$ 2.000.00         \$ 2.000.00         \$ 2.000.00         \$ 2.000.00         \$ 2.000.00         \$ 2.000.00         \$ 2.000.00         \$ 2.000.00         \$ 2.000.00         \$ 2.000.00         \$ 2.000.00         \$ 2.000.00         \$ 2.000.00         \$ 2.000.00         \$ 2	9	Connect to Existing 4" Main	-	EA	2		00:00		1.00 \$	2,000.00		
Ductile Iron Fittings         1         TON         \$ 2,000.00         \$2,000.00         0.0000         \$ 0.7488         \$ 0.7488         \$ 0.7488         \$ 0.7488         \$ 0.7488         \$ 0.7488         \$ 0.7488         \$ 0.7488         \$ 0.7488         \$ 0.7488         \$ 0.7488         \$ 0.7488         \$ 0.7488         \$ 0.7488         \$ 0.7488         \$ 0.7488         \$ 0.7488         \$ 0.7488         \$ 0.7488         \$ 0.7488         \$ 0.7488         \$ 0.7488         \$ 0.7488         \$ 0.7488         \$ 0.7488         \$ 0.7488         \$ 0.7488         \$ 0.7488         \$ 0.7488         \$ 0.7488         \$ 0.7488         \$ 0.7488         \$ 0.7488         \$ 0.7488         \$ 0.7488         \$ 0.7488         \$ 0.7488         \$ 0.7488         \$ 0.7488         \$ 0.7488         \$ 0.7488         \$ 0.7488         \$ 0.7488         \$ 0.7488         \$ 0.7488         \$ 0.7488         \$ 0.7488         \$ 0.7488         \$ 0.7488         \$ 0.7488         \$ 0.7488         \$ 0.7488         \$ 0.7488         \$ 0.7488         \$ 0.7488         \$ 0.7488         \$ 0.7488         \$ 0.7488         \$ 0.7488         \$ 0.7488         \$ 0.7488         \$ 0.7488         \$ 0.7488         \$ 0.7488         \$ 0.7488         \$ 0.7488         \$ 0.7488         \$ 0.7488         \$ 0.7488         \$ 0.7488         \$ 0.7488         \$ 0.7488	E.	Connect to Existing Fire Hydrant	-	EA	2		0.00	,	2.00	4 000 00		,,,,
6° GAB Temporary Driveways         82         SY         \$ 60.00         \$4,100.00         0.00         \$	2	Ductile Iron Fittings	-	TON	2		00000		0.7488		4,000.	9
Remove and Replace Curb & Gutter         14         LF         \$ 45.00         \$630.00         0.00         \$ 2.265         \$ 5.205         \$ 5.205         \$ 5.205         \$ 5.205         \$ 5.205         \$ 5.205         \$ 5.205         \$ 5.205         \$ 5.205         \$ 5.205         \$ 5.205         \$ 5.205         \$ 5.205         \$ 5.205         \$ 5.205         \$ 5.205         \$ 5.205         \$ 5.205         \$ 5.205         \$ 5.205         \$ 5.205         \$ 5.205         \$ 5.205         \$ 5.205         \$ 5.205         \$ 5.205         \$ 5.205         \$ 5.205         \$ 5.205         \$ 5.205         \$ 5.205         \$ 5.205         \$ 5.205         \$ 5.205         \$ 5.205         \$ 5.205         \$ 5.205         \$ 5.205         \$ 5.205         \$ 5.205         \$ 5.205         \$ 5.205         \$ 5.205         \$ 5.205         \$ 5.205         \$ 5.205         \$ 5.205         \$ 5.205         \$ 5.205         \$ 5.205         \$ 5.205         \$ 5.205         \$ 5.205         \$ 5.205         \$ 5.205         \$ 5.205         \$ 5.205         \$ 5.205         \$ 5.205         \$ 5.205         \$ 5.205         \$ 5.205         \$ 5.205         \$ 5.205         \$ 5.205         \$ 5.205         \$ 5.205         \$ 5.205         \$ 5.205         \$ 5.205         \$ 5.205         \$ 5.205         \$ 5.205         \$ 5.205 <td>2</td> <td>6" GAB Temporary Driveways</td> <td>82</td> <td>λς:</td> <td></td> <td></td> <td>00.0</td> <td></td> <td></td> <td></td> <td>00:164/T</td> <td></td>	2	6" GAB Temporary Driveways	82	λς:			00.0				00:164/T	
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Remove and Replace of Driveway         82         SY         \$ 125.00         \$10,250.00         7421         \$ 9,276.35         \$2.005         \$ 5.005         \$ 5.005         \$ 5.005         \$ 5.005         \$ 5.005         \$ 5.005         \$ 5.005         \$ 5.005         \$ 5.005         \$ 5.005         \$ 5.005         \$ 5.005         \$ 5.005         \$ 5.005         \$ 5.005         \$ 5.005         \$ 5.005         \$ 5.005         \$ 5.005         \$ 5.005         \$ 5.005         \$ 5.005         \$ 5.005         \$ 5.005         \$ 5.005         \$ 5.005         \$ 5.005         \$ 5.005         \$ 5.005         \$ 5.005         \$ 5.005         \$ 5.005         \$ 5.005         \$ 5.005         \$ 5.005         \$ 5.005         \$ 5.005         \$ 5.005         \$ 5.005         \$ 5.005         \$ 5.005         \$ 5.005         \$ 5.005         \$ 5.005         \$ 5.005         \$ 5.005         \$ 5.005         \$ 5.005         \$ 5.005         \$ 5.005         \$ 5.005         \$ 5.005         \$ 5.005         \$ 5.005         \$ 5.005         \$ 5.005         \$ 5.005         \$ 5.005         \$ 5.005         \$ 5.005         \$ 5.005         \$ 5.005         \$ 5.005         \$ 5.005         \$ 5.005         \$ 5.005         \$ 5.005         \$ 5.005         \$ 5.005         \$ 5.005         \$ 5.005         \$ 5.005         \$ 5.005	4	Remove and Replace Curb & Gutter	14	F.			0.00	,	S	17.	·vn	00 0895
Remove and Replace 4" Sidewalk         13         SY         \$ 100.00         \$1,300.00         0.00         \$ 27.15         \$ 27.15         \$ 27.15         \$ 27.15         \$ 27.15         \$ 27.15         \$ 27.15         \$ 27.15         \$ 27.15         \$ 27.15         \$ 27.15         \$ 27.15         \$ 27.15         \$ 27.15         \$ 27.15         \$ 27.15         \$ 27.15         \$ 27.15         \$ 27.15         \$ 27.15         \$ 27.15         \$ 27.15         \$ 27.15         \$ 27.15         \$ 27.15         \$ 27.15         \$ 27.15         \$ 27.15         \$ 27.15         \$ 27.15         \$ 27.15         \$ 27.15         \$ 27.15         \$ 27.15         \$ 27.15         \$ 27.15         \$ 27.15         \$ 27.15         \$ 27.15         \$ 27.15         \$ 27.15         \$ 27.15         \$ 27.15         \$ 27.15         \$ 27.15         \$ 27.15         \$ 27.15         \$ 27.15         \$ 27.15         \$ 27.15         \$ 27.15         \$ 27.15         \$ 27.15         \$ 27.15         \$ 27.15         \$ 27.15         \$ 27.15         \$ 27.15         \$ 27.15         \$ 27.15         \$ 27.15         \$ 27.15         \$ 27.15         \$ 27.15         \$ 27.15         \$ 27.15         \$ 27.15         \$ 27.15         \$ 27.15         \$ 27.15         \$ 27.15         \$ 27.15         \$ 27.15         \$ 27.15         \$ 27.15 <td>2</td> <td>Remove and Replace 6" Driveway</td> <td>82</td> <td>λS</td> <td></td> <td></td> <td>74.21</td> <td>\$ 9.276.25</td> <td>52.05</td> <td>6,506,25</td> <td>\$ 15,787.50</td> <td>Į.</td>	2	Remove and Replace 6" Driveway	82	λS			74.21	\$ 9.276.25	52.05	6,506,25	\$ 15,787.50	Į.
Termporary Grassing         0.16         AC         \$ 3,000.00         \$480.00         0.00         \$ -         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$ <td>Q</td> <td>Remove and Replace 4" Sidewalk</td> <td>13</td> <td>SY</td> <td></td> <td></td> <td>00:00</td> <td></td> <td>27.15 \$</td> <td>2,715.00</td> <td></td> <td></td>	Q	Remove and Replace 4" Sidewalk	13	SY			00:00		27.15 \$	2,715.00		
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Mulching         0.16         AC         \$ 3,000.00         \$480.00         0.00         \$ -         \$           6" Water Valve         1         EA         \$ 2,500.00         \$0.00         \$ -         200 \$           2" PVC Water Main         0         EA         \$ 75.00         \$0.00         \$ -         200 \$	8	Permanent Grassing	0.16	AC	m		0.00		5		٠. ٠	2,400.0
6" Water Valve         1         EA         \$ 2,500.00         \$0.00         \$ 0.00         \$ 2.00           2" PVC Water Main         0         EA         \$ 75.00         \$0.00         \$ 0.00         \$ 0.00         \$ 0.00         \$ 0.00         \$ 0.00         \$ 0.00         \$ 0.00         \$ 0.00         \$ 0.00         \$ 0.00         \$ 0.00         \$ 0.00         \$ 0.00         \$ 0.00         \$ 0.00         \$ 0.00         \$ 0.00         \$ 0.00         \$ 0.00         \$ 0.00         \$ 0.00         \$ 0.00         \$ 0.00         \$ 0.00         \$ 0.00         \$ 0.00         \$ 0.00         \$ 0.00         \$ 0.00         \$ 0.00         \$ 0.00         \$ 0.00         \$ 0.00         \$ 0.00         \$ 0.00         \$ 0.00         \$ 0.00         \$ 0.00         \$ 0.00         \$ 0.00         \$ 0.00         \$ 0.00         \$ 0.00         \$ 0.00         \$ 0.00         \$ 0.00         \$ 0.00         \$ 0.00         \$ 0.00         \$ 0.00         \$ 0.00         \$ 0.00         \$ 0.00         \$ 0.00         \$ 0.00         \$ 0.00         \$ 0.00         \$ 0.00         \$ 0.00         \$ 0.00         \$ 0.00         \$ 0.00         \$ 0.00         \$ 0.00         \$ 0.00         \$ 0.00         \$ 0.00         \$ 0.00         \$ 0.00         \$ 0.00         \$ 0.00         \$ 0.00 </td <td>6</td> <td>Mulching</td> <td>0.16</td> <td>AC</td> <td>6</td> <td></td> <td>00.00</td> <td></td> <td></td> <td> </td> <td>`</td> <td>2480.00</td>	6	Mulching	0.16	AC	6		00.00				`	2480.00
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7224 GA Highway 21 Port Wentworth, GA 31407

### **S**CHEDULED

Meeting: 09/22/22 07:00 PM
Department: Public Services
Category: Purchase
Prepared By: Omar Senati-Martinez
Department Head: Omar Senati-Martinez

AGENDA ITEM (ID # 2734)

DOC ID: 2734

### Sewer System Inspection Pay Request No. 1 and No. 2 in the amount of \$125,061.12 to Southeast Pipe Survey, Inc.

**Issue/Item:** Sewer System Inspection Pay Request No. 1 and No. 2 in the amount of \$125,061.12 to Southeast Pipe Survey, Inc..

**Background:** The Gravity Sewer System Inspection consist on identified ground water intrusion in to the gravity sewer system and it is part of the 5 yr Correction Action Plan submitted by the City to EPD. Turnipseed Engineer, prepared plans and bid packets for the project. The contract was awarded to Southeast Pipe Survey, Inc., in the amount of \$517,044.00.

**Facts and Findings:** The contractor has completed a portion of the work in accordance with the contract. Turnipseed Engineers, has reviewed the applications, quantities, and values of work submitted by the contractor, and recommends payment in the amount of \$125,061.12.

**Funding:** Budgeted Line Item

**Recommendation:** Approval based upon the recommendation of Turnipseed Engineers.

### **ATTACHMENTS:**

• Sewer System Inspection Pay Request No. 1 and No. 2 (Rehabilitation) (PDF)

### CONTRACTOR AFFIDAVIT AND AGREEMENT

By executing this affidavit, the undersigned contractor verifies its compliance with O.C.G.A. 13-10-91, stating affirmatively that the individual, firm or corporation which is contracting with the City of Port Wentworth, Georgia has registered with, is authorized to use and is participating in a federal work authorization program\* [any of the electronic verification work authorization programs operated by the United States Department of Homeland Security or any equivalent federal work authorization program operated by the United States Department of Homeland Security to verify information of newly hired employees, pursuant to the Immigration Reform and Control Act of 1986 (IRCA), P.L. 99-603], in accordance with the applicability provisions and deadlines established in O.C.G.A. 13-10-91. The user identification number and the date of authorization for the affiant are set forth below. The undersigned contractor is using and will continue to use the federal work authorization program throughout the contract period.

The undersigned further agrees that, should it employ or contract with any subcontractor(s) in connection with the physical performance of services pursuant to this contract with the City of Port Wentworth, Georgia, that undersigned shall require as a condition of such employment or contract that contractor or subcontractor registers and participates in a federal work authorization program to verify information of all newly hired employees. In addition, contractor will secure from such contractor(s) or subcontractor(s) similar verification of compliance with O.C.G.A. 13-10-91 on the Subcontractor Affidavit provided in Rule 300-10-01-.08 or a substantially similar form. Contractor further agrees to maintain records of such compliance and provide a notice of identity of such contractor or subcontractor together with a copy of each such verification to the City of Port Wentworth, Georgia within five (5) business days after the time the contractor(s) or subcontractor(s) is retained to perform such service.

44697	05/24/2007
E-Verify* User identification Number	Date of Authorization for Contractor
Southeast Pipe Survey, Inc.	
Company Name	
SE OM SANT	June 7, 2022
By: Authorized Officer or Agent	Date
Vice-President	
Title of Authorized Officer or Agent of Contractor	
Earl M. Boatright	
Printed Name of Authorized Officer or Agent	ANIE HA
SUBSCRIBED AND SWORN BEFORE ME THIS  7th DAY OF June , 2022	Comm. Exp.
Notary Public: Min Ha	10/29/24 
My Commission expires: October 29, 2022 24	
*As of the effective date of O.C.G.A. 13-10-91, the applicable federal wor Information Services Bureau of the U.S. department of Homeland Security, in	rk authorization program is "E-Verify" operated by the U.S. Citizens.

GBT/DOC MCS 05/18 Port Wentworth/212469

CAA-1

CONTRACTOR AFFIDAVIT AND AGREEMENT



ATLANTA AUGUSTA ST. SIMONS ISLAND

September 6, 2022

Mr. Omar Senati-Martinez
Director of Facilities/Construction Inspector
City of Port Wentworth
7224 GA-21
Port Wentworth, Georgia 31407

Via electronic mail: osenatimartinez@cityofportwentworth.com

Re: City of Port Wentworth

Sewerage System Rehabilitation

Project No. 212469.006

Dear Mr. Senati-Martinez:

We are attaching a copy of Application for Payment No. 1 from Southeast Pipe Survey, Inc. for their work on subject project. This pay estimate has been checked and is recommended for payment in the amount of \$67,662.02.

If you have questions or need additional information, please call us.

Yours truly,

John V. McClellan, P.E.

JVM:jf Attachments

cc: Southeast Pipe Survey, Inc. (w/attachments)

Application and Certification for Payment AlA Type Document

Pg 1 of 3 \_ARCHITECT \_ CONTRACTOR DISTRIBUTION OWNER ARCHITECT'S PROJECT NO: GAM22027 PERIOD TO: 7/20/2022 APPLICATION NO: 1 PROJECT: PORT WENTWORTH SEWER REHAB VIA (ARCHITECT): FROM (CONTRACTOR): Southeast Pipe Survey Inc Patterson, GA 31557-0477 TO (OWNER): G. B. Turnipseed Engineers PO Box 477 Augusta, GA 30907 4210 Columbia Rd Building 3

CONTRACT FOR:

CONTRACTOR'S APPLICATION FOR PAYMENT Application is made for Payment, as shown below, in connection with the Contract Continuation Sheet, AIA Type Document is attached.

CONTRACT DATE: 6/15/2022

The Undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this application for Payment has been completed in accordance with previous Certificates for Payment were issued and payments received from the owner, and that the Contract Documents, that all amounts have been paid by the Contractor for Work for which current payment shown herein is now due. 517,044.00

Date: CONTRACTOR: Southeast Pipe Survey Inc Patterson, GA 31557-0477 PO Box 477 .: S

0.00

**69** 

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1. ORIGINAL CONTRACT SUM

2. Net Change by Change Orders

3. CONTRACT SUM TO DATE (Line 1 + 2)........... 4. TOTAL COMPLETED AND STORED TO DATE ......\$

517,044.00 75,180.03 State of: GA

County of: PIERCE

Subscribed and Sworn to before me this

Notary Public: (Judge, Made 1) My Commission Expires : HDM

67,662,<del>93,</del> 0 2

↔

6. TOTAL EARNED LESS RETAINAGE

(Line 4 less Line 5 Total)

7,518.00

...

0.00

6

0.00 % of Stored Material

Total retainage (Line 5a + 5b) ...

7,518.00

69

10.00 % of Completed Work

5. RETAINAGE: ri 20 9A CHEL O. Day of

ARCHITECT'S CERTIFICATE FOR PAYMENTS.

In Accordance with the Contract Documents, based on on-site of set with the data some prising the above application, the Architect certifies to owner that data begin the Architect Frontier so owner that date begin the Architect Frontier is in accordance with the Contract Documents, and the Contract of the work AMOLINE CERTIFIED. Nissentified Agreement of AMOUNT CERTIFIED.

67,662.03-0

**(3)** 

0.00

9. BALANCE TO FINISH, INCLUDING RETAINAGE

(Line 3 less Line 6)

8. CURRENT PAYMENT DUE ...

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT

AMOUNT CERTIFIED.....

Application and on the Continuation Sheet that are changed to conform to the amount certified.) (Attach explanation if amount certified differs from the amount applied. Initial all figures on this

MANUNTY, GP

63

ARCHITECT:

0.0

0.00

DEDUCTIONS

ADDITIONS

CHANGE ORDER SUMMARY

previous months by Owner Total changes approved in

449,381,97, 98

0.00 0.00

> 0.00 0.00

TOTALS

Total approved this Month

NET CHANGES by Change Order

0.00

Date:

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, Payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Attachment: Sewer System Inspection Pay Request No. 1 and No. 2 (Rehabilitation) (2734: Sewer System Inspection Pay Request No. 1 and No. 2

### Packet Pg. 12

1 and No. 2
y Request No.
m Inspection Pay
4 : Sewer Syster
Rehabilitation) (273
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ay Request No
m Inspection
it: Sewer Syste
Attachmen

TO (O)	TO (OMNED). G R Timingood Engineer										LL.	Pg 2 of 3
	Augusta, GA 30907		<b>K</b>	OJECT: PORI	PROJECT: POK! WENTWORTH SEWER REHAB	SEWER REHAE		APPLICATION NO: 1 PERIOD TO: 7/20/2022			DIST TO: OW	DISTRIBUTION TO: OWNER
FROM (C	FROM (CONTRACTOR): Southeast Pipe Survey Inc PO Box 477 Patterson, GA 31557-0477	urvey Inc 357-0477	VIA	VIA (ARCHITECT):	±-		ARCHI	ARCHITECT'S PROJECT NO: GAM22027	2027		( ) 	CONTRACTOR
CONTRACT FOR:	ST FOR:						CON	CONTRACT DATE: 6/15/2022	/15/2022			
ITEM	DESCRIPTION	PLAN QTY	PLAN QTY UNIT PRICE	SCHEDULED VALUE	PREVIOUSLY COMP QTY/%	PREVIOUS APPL	COMP QTY/% THIS PERIOD	COMP AMT THIS PERIOD	STORED MATERIAL	COMPLETED AND STORED	%	BA! ANCE
10	MOBILIZATION		.0000	1,982.00		0.00	%000.	0.00	000	000	8	
50	TRAFFIC CONTROL		.0000	7,990.00		0.00	%000:	0.00			3 8	1,982.00
8	SMOKE TEST SEWER LINE	218,000.000	.4000	87,200.00	000	0.00	000	000	000	0 0	3 8	00.088,7
40	MANHOLE INVESTIGATION	970.000	59.5000	57,715.00		0.00	000	00.0	00.0	00.0	8 8	87,200.00
20	LOW FLOW INVESTIGATION	125.000	131.0000	16,375.00	000	0.00	000	000	8 6	00.0	3 ∶	57,715.00
09	GRIT REMOVAL AND DISPOSAL	1,000.000	46.2500	46,250,00	000.	0.00	.000	0.00	0.00	0.00	8 8	16,375.00
70	CLEAN AND TELEVISE LINE	80,000.000	2.3500	188,000.00	000	0.00	31.991.500	75 180 03	C		0	
08	REMOVAL OF ROOTS OR GREASE	2,200,000	4.7500	10,450.00	000.	0.00	000.	0.00	0.00	0.00	88.88 00.	112,819.97
06	REMOVAL OF INTRUDING SERVICES OR OBSTRUCTIONS	20.000	196.0000	3,920.00	000	0.00	000	0.00	0.00	0.00	0.	3,920.00
100	SET-UP PER 8 MAINLINE SEGMENT	11.000	1,133.0000	12,463.00	000.	0.00	000	0.00	0.00	0.00	8	12,463.00
110	SET-UP PER 12 MAINLINE SEGMENT	1.000	994.0000	994.00	000.	0.00	000	0.00	0.00	0.00	8	994.00
120	PRESSURE TEST LATERAL CONNECTION TO MAIL	15.000	900.009	7,500.00	000	0.00	000.	0.00	0.00	0.00	8	7.500.00
130	GROUT INJECTION	300.000	136.5000	40,950.00	000	0.00	COO	C	6			
140	CLEAN AND TELEVISE LINE POST SMOKE TEST	5,000.000	2.3500	11,750.00	000.	0.00	000.	00.0	0.00	0.00	8 8	40,950.00
150	ADJUST MH FRAME AND COVER IN ASPHALT	15.000	1,343.0000	20,145.00	000.	0.00	000.	0.00	0.00	0.00	0.	20,145.00

AIA Type Document Application and Certification for Payment

	DISTRIBUTION TO:	_ ARCHITECT _ CONTRACTOR		COMPLETED % BALANCE	00:	\$75,180.03	\$441.863.97
	5	2027	115/2022	STORED MATERIAL	0.00	I	\$.00
	APPLICATION NO: 1 PERIOD TO: 7/20/2022	ARCHITECT'S PROJECT NO: GAM22027	CONTRACT DATE: 6/15/2022	COMP QTY/% COMP AMT THIS PERIOD THIS PERIOD	0.00	\$75,180.03	
		ARCHI	CON	COMP QTY/% THIS PERIOD	000		
ent n for Payment	SEWER REHAB			PREVIOUS APPL	0.00	\$.00	
AIA Type Document Application and Certification for Payment	PORT WENTWORTH SEWER REHAB			PREVIOUSLY COMP QTY/%	000		
	PROJECT: PORT	VIA (ARCHITECT):		SCHEDULED PREVIOUSLY VALUE COMP QTY/%	3,360.00	\$517,044.00	
	Rq.	VIP		PLAN QTY UNIT PRICE	672.0000		
	10	Survey Inc 1557-0477		PLAN QTY	5.000		
	TO (OWNER): G. B. Turnipseed Engineers 4210 Columbia Rd Building 3 Augusta, GA 30907	FROM (CONTRACTOR): Southeast Pipe Survey Inc PO Box 477 Patterson, GA 31557-0477	r FOR:	DESCRIPTION	ADJUST MH FRAME AND COVER IN GRASS	REPORT TOTALS	
	TO (OWNE	FROM (CO	CONTRACT FOR:	ITEM	160		



ATLANTA AUGUSTA ST. SIMONS ISLAND

September 6, 2022

Mr. Omar Senati-Martinez
Director of Facilities/Construction Inspector
City of Port Wentworth
7224 GA-21
Port Wentworth, Georgia 31407

Via electronic mail: osenatimartinez@cityofportwentworth.com

Re: City of Port Wentworth

Sewerage System Rehabilitation

Project No. 212469.006

Dear Mr. Senati-Martinez:

We are attaching a copy of Application for Payment No. 2 from Southeast Pipe Survey, Inc. for their work on subject project. This pay estimate has been checked and is recommended for payment in the amount of \$57,399,09/10

If you have questions or need additional information, please call us.

Yours truly,

John V. McClellan, P.E.

JVM:jf Attachments

cc: Southeast Pipe Survey, Inc. (w/attachments)

PROJE PROJE	CT: CT NO:	Sewerage Syste 212469	m Rehabilitation		PAGE NO	).
	RACTOR:	Southeast Pipe	Survey Inc		_ ESTIMATE NO	)2
					_	
B. SCH	EDULE OF	CONTRACT CH	ANGE ORDERS			
CHANC	E ORDER				TO ORIGINAL	DEDUCTIONS
					PRICE TOTAL	FROM ORIGINAL
(1)	(2)		(3)		OST OF WORK	CONTRACT
No.	Date	De	scription	(4) Cost	(5) Completed	(6) Price
OTALS	3					
. SCHI	EDULE OF	PREVIOUS	D. ANALYSIS O	F PAYMENT ESTIM	ATE	
PAYI	MENTS		1	THINENT ESTAVI	AIB	
(1) No.	(2)	(3)				
NO.	Date	Amount	ITEM			\$ AMOUNT
		\$67,662.03	(1) Original Co			\$517,044.00
-			(2) Net Change	by Change Orders		
			(3) Contract Su	m to Date $(D1 + D2)$		\$517,044.00
			(4) Original Co.	ntract Work Complete	d To Data (44)	<b>#100 0-1-</b>
			(5) Change Ord	er Work completed (B)	10 Date ( <i>A4)</i>	\$138,956.80
			(6) Total Work	Completed	"	\$138,956.80
			(7) Material Sto	red on Site (Attach Sc.	hedule)	\$156,950.80
			(8) Total Work	Completed and Materi	als Stored	\$138,956.80
			(9) Less Retaina	ige 10%		\$13,895.68
				Payment Due (D8 les	s D9)	\$125,061.12
		***************************************		ous Payments (C3)		\$67,662.03
			(12) Balance Du	e This Payment	Harris Barrier Barrier	\$57,399,09
			(13) Balance to	Finish, Plus Retainage	(D3 less D10)	\$391,982.88
			certify that to the best of	my knowledge and belief all i	tems and amounts berein a	re correct: that all work has
TAL		007 000 00	peen performed and/or nappropriate for payment.	naterial supplied in conforma	nce with the contract, ar	d that all balance due is
COMM	ENDED FO	OR PAYMENT:	proposed to payment.			
	EED ENGI			CONTRACTOR.	5 2	-
<b>7</b> ;	(John	V. nille	llan P.E.	BY:	Southeast Prip	e Survey, Inc.
TE:		9/6/2022	) 1.01	DATE:	To The	
		11 ===			6/25/2	<u></u>
				APPROVED BY (	)WNFR	
				OWNER:	, ILLYLAX	
				BY:		
				DATE:	Was a state of the	

### PERIODIC ESTIMATE FOR PARTIAL PAYMENT

PROJECT NAME Sewerage System Rehabilitat	ion		DDOIECT NO.
CONTRACTOR: Southeast Pipe Survey, Inc.			PROJECT NO. 212469.006
			DIVISION NO.
PERIODIC ESTIMATE NO.	2	FOR PERIOD ENDING	August 20, 2022

### A. WORK COMPLETED TO DATE UNDER ORIGINAL CONTRACT.

(1) Item					(3)	Quantity	Comp	leted to Date
No.	(2)	Origi	nal		Original	This		(4)
	Item Description	Quan		Unit Price	Estimate	Period	# Units	Amount
1.	MOBILIZATION	]	LS	\$1,982.00	\$1,982.00			1 IIII Ouit
2.	TRAFFIC CONTROL	1	LS	\$7,990.00	\$7,990.00			
3.	SMOKE TEST SEWER LINE	218000	LF	\$0.40	\$87,200.00			
4.	MANHOLE INVESTIGATION	970	EA	\$59.50	\$57,715.00			
5.	LOW FLOW INVESTIGATION	125	EA	\$131.00	\$16,375.00			
6.	GRIT REMOVAL AND DISPOSAL	1000.00	CY	\$46.25	\$46,250.00			
7.	CLEAN AND TELEVISE LINE	80000	LF	\$2.35	\$188,000.00	26327	58318	\$137,047.30
	REMOVAL OF ROOTS OR GREASE	2200	LF	\$4.75	\$10,450.00	402	402	\$1,909.50
9.	REMOVAL OF INTRUDING SERVICES OR OBSTRUCTIONS	20	EA	\$196.00	\$3,920.00	102	402	φ1,909.30
	PRESSURE TESTING AND GROUTING							
a.	Set-up Per 8" Mainline Segment	11	EA	\$1,133.00	\$12,463.00			
b.	Set-up Per 12" Mainline Segment	1	EA	\$994.00	\$994.00			
c.	Pressure Test Lateral Connection to Main Line	15	EA	\$500.00	\$7,500.00			
	Grout Injection		GAL	\$136.50	\$40,950.00		-	
11.	CLEAN AND TELEVISE LINE, POST SMOKE FEST	5000		\$2.35	\$11,750.00		***************************************	***************************************
12.	ADJUST MANHOLE FRAME AND COVER TO GRADE, 6" MIN. DEPTH							
<b>a.</b> ]	n Asphalt	15	EA	\$1,343.00	\$20,145.00			
b. ]	n Dirt or Grass		EA	\$672.00	\$3,360.00			
ГОТАІ	COST							
(Cumul	ative if more than one page)				\$517,044.00			\$138,956.80

Application and Certification for Payment AIA Type Document

PROJECT: PORT WENTWORTH SEWER REHAB

TO (OWNER): G. B. Turnipseed Engineers

4210 Columbia Rd Augusta, GA 30907

Building 3

APPLICATION NO: 2

Pg 1 of 3

CONTRACTOR DISTRIBUTION \_ ARCHITECT OWNER

PROJECT NO: GAM22027 PERIOD TO:8/20/2022 **ARCHITECT'S** 

> FROM (CONTRACTOR): Southeast Pipe Survey Inc Patterson, GA 31557-0477 PO Box 477

VIA (ARCHITECT):

CONTRACT DATE: 6/15/2022

CONTRACTOR'S APPLICATION FOR PAYMENT Application is made for Payment, as shown below, in connection with the Contract.

CONTRACT FOR:

Continuation Sheet, AIA Type Document is attached.

0.0 517,044.00 \$ ........ **6** 1. ORIGINAL CONTRACT SUM ..... 2. Net Change by Change Orders

517,044.00 3. CONTRACT SUM TO DATE (Line 1 + 2).....\$

138,956.81 49 4. TOTAL COMPLETED AND STORED TO DATE

5. RETAINAGE:

œ

0.00 13,895.68 69 10.00 % of Completed Work 0.00 % of Stored Material

13,895,68 ···· Total retainage (Line 5a + 5b) . . .

125,061.13 63 6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)

67,662.03 2 57,399.10 59 69 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) . . . . . 8. CURRENT PAYMENT DUE

BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)

391,982.87

0.00 DEDUCTIONS 0.00 **ADDITIONS** CHANGE ORDER SUMMARY Total changes approved in previous months by Owner

The Undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this application for Payment has been completed in accordance with previous Certificates for Payment were issued and payments received from the owner, and that the Contract Documents, that all amounts have been paid by the Contractor for Work for which current payment shown herein is now due.

CONTRACTOR: Southeast Pipe Survey Inc PO Box 477

Patterson, GA 31557-0477

8/25/22

State of: GA

By:

County of: PIERCE

Subscribed and Sworn to before me this Notary Public:

Day of flugues 20 23

My Commission Expires:

ARCHITECT'S CERTIFICATE FOR PAYMENT 145

quality of the work. is in accordance with the Contract Documents, and the Contractor is entitled to pay her the prising the above application, the Architect certifies to owner that to the the best of the Architects In Accordance with the Contract Documents, based on on-site obsen∉์มัญหรัฐกฎ่⊀ุhe dataื่ชั่วญา้ 77, 2025 knowledge, information and belief the Work has progressed as indicaéed the AMOUNT CERTIFIED.

AMOUNT CERTIFIED.....

A CONTRACTOR Application and on the Continuation Sheet that are changed to conform to the amount certified.) Attach explanation if amount certified differs from the amount applied. Initial all figures on this

ARCHITECT:

0.00 0.00

0.00

0.00 0.00

TOTALS

fotal approved this Month

NET CHANGES by Change Order

Date:

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, Payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Attachment: Sewer System Inspection Pay Request No. 1 and No. 2 (Rehabilitation) (2734: Sewer System Inspection Pay Request No. 1 and No. 2

Attachment: Sewer System Inspection Pay Request No. 1 and No. 2 (Rehabilitation) (2734: Sewer System Inspection Pay Request No. 1 and No. 2

CONTRINCTORNITE Sulfuses   Page 5   P	TO (OWN	TO (OWNER); G. B. Turnipseed Engineers 4210 Columbia Rd Building 3 Augusta, GA 30907		E. E.	PROJECT: PORT	PORT WENTWORTH SEWER REHAB	SEWER REHAE		APPLICATION NO: 2 PERIOD TO: 8/20/2022	2		SIG 70	DISTRIBUTION TO: OWNER
THEM   DESCRIPTION   PLAN QTY   MATERIAL   PLAN QTY   MATERIAL   PLAN QTY   MATERIAL	FROM (C	:ONTRACTOR): Southeast Pipe Su PO Box 477 Patterson, GA 315	urvey Inc 57-0477	VIA	(АВСНІТЕСТ)	<u>u</u>		ARCHI	ITECT'S ECT NO: GAM22	2027		40	ONTRACTOR
Mobilization   PLAN QITY   NITT PRICE   VALUE   COMP QITY   COMP CATT   COMP	CONTRA	CT FOR:						CON	TRACT DATE: 6	/15/2022			
MOBILIZATION   1,992.00   1,992.00   1,992.00   1,992.00   1,992.00   1,992.00   1,992.00   1,992.00   1,992.00   1,992.00   1,992.00   1,992.00   1,992.00   1,992.00   1,992.00   1,992.00   1,992.00   1,992.00   1,992.00   1,992.00   1,992.00   1,992.00   1,992.00   1,992.00   1,992.00   1,992.00   1,992.00   1,992.00   1,992.00   1,992.00   1,992.00   1,992.00   1,992.00   1,992.00   1,992.00   1,992.00   1,992.00   1,992.00   1,992.00   1,992.00   1,992.00   1,992.00   1,992.00   1,992.00   1,992.00   1,992.00   1,992.00   1,992.00   1,992.00   1,992.00   1,992.00   1,992.00   1,992.00   1,992.00   1,992.00   1,992.00   1,992.00   1,992.00   1,992.00   1,992.00   1,992.00   1,992.00   1,992.00   1,992.00   1,992.00   1,992.00   1,992.00   1,992.00   1,992.00   1,992.00   1,992.00   1,992.00   1,992.00   1,992.00   1,992.00   1,992.00   1,992.00   1,992.00   1,992.00   1,992.00   1,992.00   1,992.00   1,992.00   1,992.00   1,992.00   1,992.00   1,992.00   1,992.00   1,992.00   1,992.00   1,992.00   1,992.00   1,992.00   1,992.00   1,992.00   1,992.00   1,992.00   1,992.00   1,992.00   1,992.00   1,992.00   1,992.00   1,992.00   1,992.00   1,992.00   1,992.00   1,992.00   1,992.00   1,992.00   1,992.00   1,992.00   1,992.00   1,992.00   1,992.00   1,992.00   1,992.00   1,992.00   1,992.00   1,992.00   1,992.00   1,992.00   1,992.00   1,992.00   1,992.00   1,992.00   1,992.00   1,992.00   1,992.00   1,992.00   1,992.00   1,992.00   1,992.00   1,992.00   1,992.00   1,992.00   1,992.00   1,992.00   1,992.00   1,992.00   1,992.00   1,992.00   1,992.00   1,992.00   1,992.00   1,992.00   1,992.00   1,992.00   1,992.00   1,992.00   1,992.00   1,992.00   1,992.00   1,992.00   1,992.00   1,992.00   1,992.00   1,992.00   1,992.00   1,992.00   1,992.00   1,992.00   1,992.00   1,992.00   1,992.00   1,992.00   1,992.00   1,992.00   1,992.00   1,992.00   1,992.00   1,992.00   1,992.00   1,992.00   1,992.00   1,992.00   1,992.00   1,992.00   1,992.00   1,992.00   1,992.00   1,992.00   1,992.00   1,992.00   1,992.00   1,992	ITEM	DESCRIPTION		UNIT PRICE	SCHEDULED VALUE	PREVIOUSLY COMP QTY/%	PREVIOUS APPL	COMP QTY/% THIS PERIOD	COMP AMT THIS PERIOD	STORED	COMPLETED AND STORED	8	BALANCE
TRAFFIC CONTROL  SWOKE TEST SEWER LINE  WANHOLE INVESTIGATION  TAGE 000 000 000 000 000 000 000 000 000 0	10	MOBILIZATION		0000			00'0	%000	000	00 0	000		
SMOKE TEST SEWER LINE         218,000.000         .4000         67,000         .000         .000         .000         .000         .000         .000         .000         .000         .000         .000         .000         .000         .000         .000         .000         .000         .000         .000         .000         .000         .000         .000         .000         .000         .000         .000         .000         .000         .000         .000         .000         .000         .000         .000         .000         .000         .000         .000         .000         .000         .000         .000         .000         .000         .000         .000         .000         .000         .000         .000         .000         .000         .000         .000         .000         .000         .000         .000         .000         .000         .000         .000         .000         .000         .000         .000         .000         .000         .000         .000         .000         .000         .000         .000         .000         .000         .000         .000         .000         .000         .000         .000         .000         .000         .000         .000         .000	70	TRAFFIC CONTROL		0000	7,990.00		0.00	%000	000		00.00	; S	1,982.
MANHOLE INVESTIGATION         970,000         58,500         57,745.00         000         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00	30	SMOKE TEST SEWER LINE	218,000.000	.4000	87,200.00		0.00	000	000	00:0	0.00	3 8	7,990.
LOW FLOW INVESTIGATION         125 000         131 0000         16,375.00         16,375.00         16,375.00         16,375.00         16,375.00         16,375.00         16,375.00         16,375.00         16,375.00         16,375.00         16,375.00         16,375.00         16,375.00         16,375.00         16,375.00         16,375.00         16,375.00         16,375.00         16,375.00         16,375.00         16,375.00         16,375.00         16,375.00         16,375.00         16,375.00         16,375.00         16,375.00         16,375.00         16,375.00         16,375.00         16,375.00         16,375.00         16,375.00         16,375.00         16,375.00         16,375.00         16,375.00         16,375.00         16,375.00         16,375.00         16,375.00         16,375.00         16,375.00         16,375.00         16,375.00         16,375.00         16,375.00         16,375.00         16,375.00         16,375.00         16,375.00         16,375.00         16,375.00         16,375.00         16,375.00         16,375.00         16,375.00         16,375.00         16,375.00         16,375.00         16,375.00         16,375.00         16,375.00         16,375.00         16,375.00         16,375.00         16,375.00         16,375.00         16,375.00         16,375.00         16,375.00         16,375.00	40	MANHOLE INVESTIGATION	970.000	59.5000	57,715.00	000.	0.00	000	0.00	0.00	8 6	3 8	87,200.
GRIT REMOVAL AND DISPOSAL         1,000 000         46,250 00         46,250 00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00 <td>20</td> <td>LOW FLOW INVESTIGATION</td> <td>125.000</td> <td>131.0000</td> <td>16,375.00</td> <td>000</td> <td>0.00</td> <td>000</td> <td>000</td> <td>000</td> <td>9 6</td> <td>3 8</td> <td>6 7,70</td>	20	LOW FLOW INVESTIGATION	125.000	131.0000	16,375.00	000	0.00	000	000	000	9 6	3 8	6 7,70
CLEAN AND TELEVISE LINE         80,000,000         2.3500         188,000.00         31,991,500         75,180,03         26,326,500         61,867,28         0.00         137,047,31         72,50           REMOVAL OF ROOTS OR GREASE FEMOVAL OF INTRUDING SERVICES OF OBSTRUCTIONS         2.200,000         4.7500         10,450,00         3,920,00         0.00         0.00         4020,000         0.00         0.00         1,909,50         1,509,50         1,509,60         1,509,60         1,509,60         1,509,60         1,509,60         1,509,60         1,509,60         1,509,60         1,509,60         1,509,60         1,509,60         1,509,60         1,509,60         1,509,60         1,509,60         1,509,60         1,509,60         1,509,60         1,509,60         1,509,60         1,509,60         1,509,60         1,509,60         1,509,60         1,509,60         1,509,60         1,509,60         1,509,60         1,509,60         1,509,60         1,509,60         1,509,60         1,509,60         1,509,60         1,509,60         1,509,60         1,509,60         1,509,60         1,509,60         1,509,60         1,509,60         1,509,60         1,509,60         1,509,60         1,509,60         1,509,60         1,509,60         1,509,60         1,509,60         1,509,60         1,509,60         1,509,60	09	GRIT REMOVAL AND DISPOSAL	1,000.000	46.2500	46,250.00	000.	0.00	000	0.00	0.00	0.00	ş 8	16,375.0
REMOVAL OF ROOTS OR GREASE         2.200.000         4.7500         10,450.00         0.00         0.00         402.000         1,909.50         0.00         1,909.50         0.00         1,200           GREASE REMOVAL OF INTRUDING SERVICES OR OBSTRUCTIONS SET-UP PER 8 MAINLINE SEGNENT         11.000         1,133.0000         12,463.00         .000         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         <	20	CLEAN AND TELEVISE LINE	80,000.000	2.3500	188,000.00	31,991.500	75,180.03	26.326.500	61 867 28	c	107 040	1	
REMOVAL OF INTRUDING SCR         20.000         196.0000         3,920.00         .000         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00	80	REMOVAL OF ROOTS OR GREASE	2,200.000	4.7500	10,450.00	000	00'0	402.000	1,909.50	0.0	1,909.50	18.27	50,952.6 8.540.5
SET-UP PER 8 MAINLINE SEGMENT         11.000         1,133.0000         12,463.00         .000         .000         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00<	06	REMOVAL OF INTRUDING SERVICES OR OBSTRUCTIONS	20.000	196.0000	3,920.00	000.	0.00	000.	0.00	00'0	0.00	9.	3,920.00
SET-UP PER 12 MAINLINE         1.000         994.000         .000         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00 <th< td=""><td>100</td><td>SET-UP PER 8 MAINLINE SEGMENT</td><td>11.000</td><td>1,133.0000</td><td>12,463.00</td><td>000.</td><td>0.00</td><td>.000</td><td>0.00</td><td>0.00</td><td>0.00</td><td>8</td><td>12.463.0</td></th<>	100	SET-UP PER 8 MAINLINE SEGMENT	11.000	1,133.0000	12,463.00	000.	0.00	.000	0.00	0.00	0.00	8	12.463.0
PRESSURE TEST LATERAL CONNECTION TO MAIL GONG 500.0000         7,500.00         .000         0.00         0.00         0.00         0.00         0.00         7,500.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00 <td>110</td> <td>SET-UP PER 12 MAINLINE SEGMENT</td> <td>1.000</td> <td>994,0000</td> <td>994.00</td> <td>000.</td> <td>0.00</td> <td>000.</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>8</td> <td>994.0</td>	110	SET-UP PER 12 MAINLINE SEGMENT	1.000	994,0000	994.00	000.	0.00	000.	0.00	0.00	0.00	8	994.0
GROUT INJECTION         300.000         136.5000         40,950.00         .000         0.00         .000         0.00         0.00         0.00         40.00         .000         0.00         0.00         0.00         0.00         .000         0.00         0.00         0.00         0.00         .000         .000         0.00         .000         .000         .000         .000         .000         .000         .000         .000         .000         .000         .000         .000         .000         .000         .000         .000         .000         .000         .000         .000         .000         .000         .000         .000         .000         .000         .000         .000         .000         .000         .000         .000         .000         .000         .000         .000         .000         .000         .000         .000         .000         .000         .000         .000         .000         .000         .000         .000         .000         .000         .000         .000         .000         .000         .000         .000         .000         .000         .000         .000         .000         .000         .000         .000         .000         .000         .000         <	120	PRESSURE TEST LATERAL CONNECTION TO MAIL	15.000	500.0000	7,500.00	000.	0.00	.000	0.00	0.00	0.00	90.	7,500.0
CLEAN AND TELEVISE LINE 5,000.000 2.3500 11,750.00 .000 0.00 .000 0.00 0.00 0.00 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000 .000	130	GROUT INJECTION	300.000	136.5000	40,950.00	000	0.00	000	000	000	0	6	
ADJUST MH FRAME AND 15.000 1,343.0000 20,145.00 .000 0.00 0.00 0.00 0.00 0.00 0.00	140	CLEAN AND TELEVISE LINE POST SMOKE TEST	5,000.000	2.3500	11,750.00	000	0.00	000	0.00	0.00	0.00	9. 8.	40,950.00
	150	ADJUST MH FRAME AND COVER IN ASPHALT	15.000	1,343.0000	20,145.00	000.	0.00	000.	0.00	0.00	0.00	9.	20,145.00

AIA Type Document Application and Certification for Payment

				Application	Application and Certification for Payment	for Payment					۵	6
TO (OWN	TO (OWNER): G. B. Turnipseed Engineers 4210 Columbia Rd Building 3 Augusta, GA 30907	(A	<u> </u>	PROJECT: PORT	PORT WENTWORTH SEWER REHAB	SEWER REHAE		APPLICATION NO: 2 PERIOD TO: 8/20/2022			DISTRIBUTION TO:	DISTRIBUTION TO:
FROM (C(	FROM (CONTRACTOR): Southeast Pipe Survey Inc PO Box 477 Patterson, GA 31557-0477	Survey Inc 1557-0477	'n	VIA (ARCHITECT):	ë		ARCH PROJE	ARCHITECT'S PROJECT NO: GAM22027	2027		COI	_ARCHITECT _CONTRACTOR
CONTRACT FOR:	ST FOR:						CON	CONTRACT DATE: 6/15/2022	/15/2022			
ITEM	DESCRIPTION	PLAN QTY	PLAN QTY UNIT PRICE	SCHEDULED VALUE	PREVIOUSLY COMP QTY!%	PREVIOUS APPL	COMP QTY/% COMP AMT THIS PERIOD THIS PERIOD	COMP AMT	STORED	COMPLETED	%	DAI ANOT
160	ADJUST MH FRAME AND COVER IN GRASS	5.000	672.0000	3,360.00	000.	0.00	000		0.00		8.	3,360.00
	REPORT TOTALS			\$517,044.00		\$75,180.03		\$63,776.78		\$138,956.81		
									\$.00			\$378,087.19

AIA Type Document



7224 GA Highway 21 Port Wentworth, GA 31407

### **S**CHEDULED

**AGENDA ITEM (ID # 2739)** 

Meeting: 09/22/22 07:00 PM
Department: All
Category: Budget
Prepared By: Zahnay Smoak
Department Head: Steve Davis

DOC ID: 2739

### **Budget Amendment**

**Issue/Item:** Creation of Special Revenue Fund and Authorize Use of Funds

**<u>Background:</u>** The American Rescue Plan Act (ARPA) was signed into law on March 11, 2021. Port Wentworth was awarded the amount of \$1,800,150 for the fiscal year ending June 30, 2022.

The acceptance of this grant requires the creation of a new Special Revenue Fund coded 230. This Special Revenue Fund is reserved exclusively for the accounting of these recovery funds.

The act provides supplemental pay for all eligible sworn law enforcement officials and first responders. The city was awarded a grant in the amount of \$66,743 for the fiscal year ending June 30, 2022.

<u>Facts and Findings:</u> The grant funds were received and administered in accordance with United States Treasury guidelines for small cities to report the use of ARPA funds. A Grant was awarded as follows; Salaries for general administration, recreation, development services, police, fire and first responders in the amount of \$1,800,150. The allocation was 71 percent of total year to date as of April 28, 2022.

Grants were awarded as follows: Public Safety Officials and First Responders Supplement Grant in the amount of \$43,060 for Police and \$23,683 for Fire for fiscal year ending June 30, 2022. This program was established in recognition of the sacrifice and dedication public safety officers and first responders have shown in serving Georgians. The grant provided a \$1,000 pay supplement for all eligible sworn law enforcement officials and first responders and a \$300 supplement for all active volunteer firefighters serving during August of 2021.

**Funding:** Grant thru Fund 230 and Fund 100

**Recommendation:** Approve

### **ATTACHMENTS:**

CODE OF ORDINANCES - 2-60 (SEPTEMBER 22 2022) (DOCX)

Updated: 9/20/2022 8:39 AM by Zahnay Smoak



### CODE OF ORDINANCES – SEC 2-60

### Approval for increase in or transfer of appropriations

An ORDINANCE to provide for adoption of a budget adjustment containing estimates of revenue and expense changes for the City of Port Wentworth for the fiscal year beginning July 1, 2021 and ending June 30, 2022.

Be it ordained by the Mayor and Council of the City of Port Wentworth, Georgia, and it is hereby ordained by the authority thereof:

**SECTION 1.** Adoption of the American Rescue Plan (ARP) act State and Local Fiscal Recovery Funds (SLFRF) grant funding in the amount of \$1,800,150 for fiscal year ending June 30, 2022, and \$1,800,150 for fiscal year ending June 30, 2023. The American Rescue Plan Act (ARP; P.L. 117-2) was signed into law on March 11, 2021. It is the sixth COVID-19 relief bill enacted and provides approximately \$1.9 trillion in assistance. It includes fiscal relief funding for state and local governments, education, housing, food assistance, and additional grant programs.

**SECTION 2.** Adoption of the creation of FUND 230 to align the City General ledger in accordance with the Uniform Chart of Accounts for Local Governments in Georgia. Accounts for all Local Fiscal Recovery Funds received by the local government through the American Rescue Plan (ARP) Act of 2021 (HR1319, 117th Congress; Public Law No. 117-2). This Special Revenue Fund is reserved exclusively for the accounting of these recovery funds, in accordance with guidance from the United States Department of the Treasury. If a government expends any portion of these ARP proceeds in another fund, the government must report the ARP revenue in this fund first and then transfer the proceeds to the appropriate fund with appropriate documentation. Note that, because of the very specific expenditure, budgeting, and reporting requirements applicable to ARP

Local Fiscal Recovery Funds, all receipts, expenditures, and inter-fund transfers of these funds should be accounted for in this fund only. Eligible transfers of ARP funds to other entities (including state and other local governments) are identified in guidance from the Department of the Treasury (Federal Register, Vol. 86, No. 93, pp. 26786-26824), and should be handled through Special Revenue Fund 230. Special Revenue Fund 230 must be utilized in accordance with Section 603(c) of ARP Act and guidance from the Department of the Treasury and, barring additional action by Congress, will remain in the UCOA through December 31, 2026.

Authorize the movement ARP funds of \$3,600,300 from Fund 100 to Fund 230.



### CODE OF ORDINANCES – SEC 2-60

### **Approval for increase in or transfer of appropriations (Continued)**

<u>SECTION 3.</u> Adoption of reporting recommendation authorized by United States Treasury for small cities to report the use of ARP funds as allocated to salaries for general administration, recreation, development services and police, first responders' salaries were approximately 71 percent of total, April 28, 2022. The reporting of funds does not absolve the city from following the Uniform Guidance for using ARP funds for the years ending June 30, 2022.

**SECTION 4.** Adoption of the Georgia Public Safety Officials and First Responders Supplement Grant in the amount of \$43,060 for Police and \$23,683 for Fire for fiscal year ending June 30, 2022. This program was established in recognition of the sacrifice and dedication public safety officers and first responders have shown in serving Georgians and their communities during the COVID-19 pandemic. The grant will provide a \$1,000 pay supplement for all eligible sworn law enforcement officials and first responders and a \$300 supplement for all active volunteer firefighters in Georgia serving during August of 2021.

APPROVED BY MAYOR AN	ID COUNCIL OF THE CITY OF PORT WENTWORTH T	HIS
DAY	2022	
	ATTEST:	
	<del></del>	
Mayor Gary Norton	Clerk of Council	



7224 GA Highway 21 Port Wentworth, GA 31407

### **S**CHEDULED

Meeting: 09/22/22 07:00 PM
Department: All
Category: Contract
Prepared By: Zahnay Smoak
Department Head: Steve Davis

AGENDA ITEM (ID # 2738)

DOC ID: 2738

### 11th Annual Oyster Roast, BBQ and Music Festival

**Issue/Item:** 11<sup>th</sup> Annual Oyster Roast, BBQ, and Music Festival

**Background:** The Port Wentworth Chamber of Commerce is requesting a Special Event Permit for the 11<sup>th</sup> annual Oyster Roast, BBQ, and Music Festival, to include the sale of beer and wine. The event is scheduled for November 12<sup>th</sup>, 2022, between the hours of 1:00 p.m. and 9:00 p.m. The Chamber is requesting the support of the City as the Title Sponsor.

This public gathering is to be held at 7224 GA Hwy 21, Port Wentworth, GA 31407.

<u>Facts and Findings:</u> The Port Wentworth Chamber of Commerce is requesting a Special Event Permit of the festival, to include the sale of beer and wine. Road closure for Coldbrook Station Road that loops behind City Hall to Old Richmond Road is being requested between the hours of 8:00 a.m. to 11:59 p.m. on the day of the festival. The event site plan, which details the road closure and festival site is attached. The City has supported the event as the Title Sponsor for previous events and the Chamber is asking for the City to support the event again. The Chamber is adding a firework's display at 9:00 p.m. and is coordinating with the Port Wentworth Fire Department for the event.

**Funding:** Sponsorship

**Recommendation:** Approve

### **ATTACHMENTS:**

- PERMIT REQUEST LETTER (PDF)
- SITE PLAN 2022 (PDF)
- ROAD CLOSURE REQUEST LETTER (PDF)
- SPONSORSHIP INFORMATION

### **ATTACHMENTS:**

- Event Assemblage Request 2022\_City of PW (PDF)
- Oyster Roast Site Plan 2022 (PDF)
- Request for Road Closure PWPD\_Oyster Roast 2022 (PDF)
- 2022 Oyster Roast\_Presenting Sponsor (PDF)



August 23, 2022

RE: Special Event Permit
Oyster Roast, BBQ & Music Festival
November 12, 2022
Location: 7224 GA Hwy 21, Port Wentworth, GA

Mr. Davis,

The Port Wentworth Chamber of Commerce is requesting a Special Event Permit for the 11<sup>th</sup> Annual Oyster Roast, BBQ & Music Festival, to include the sale of Beer and Wine. The event is scheduled for November 12<sup>th</sup>, 2022, between the hours of 11:00am and 11:00pm.

This public gathering is to be held at 7224 GA Hwy 21, Port Wentworth, GA 31407.

If you have any questions, please give me a call at (912) 965-1999.

Respectfully,

Janice Cantrell

Port Wentworth Chamber of Commerce



### FESTIVAL SITE PLAN November 12, 2022

Road Closure

Festival Site

Fireworks / Overflow Parking





August 23, 2022

Port Wentworth Police Department Attn: Chief Matt Libby 323 Cantyre Street Port Wentworth, GA 31407

RE: 11<sup>th</sup> Annual Oyster Roast, BBQ & Music Festival Road Closures

Chief Libby,

The Port Wentworth Chamber of Commerce is hosting the 11<sup>th</sup> Annual Oyster Roast, BBQ & Music Festival on Saturday, November 12<sup>th</sup>, 2022. We are requesting the closure of Coldbrook Station Road that loops behind City Hall to Old Richmond Road between the hours of 8:00am to 11:59pm on the day of the festival.

Please review the included event site plan which details road closure and parking areas. I have included event specifics below.

**Event:** Oyster Roast, BBQ & Music Festival

**Date:** Saturday, November 12<sup>th</sup>, 2022

**Event Time:** 11:00am – 9:00pm

**Road Closure Date/Time:** November 12<sup>th</sup>, 8:00am – 11:59pm

If you have any questions, I can be reached at (912) 965-1999.

Thank you,

Janice Cantrell

Port Wentworth Chamber of Commerce





**WEB:** www.VisitPortWentworth.com **EMAIL:** Info@VisitPortWentworth.com

### 2022 SPONSORSHIP INFORMATION

November 12<sup>th</sup>, 2022 | 1:00pm - 9:00pm

Join us for great food, live entertainment, vendors, activities for the kids and networking at our most popular event of the year! Your sponsorship allows our organization to offer FREE ADMISSION, FREE LIVE ENTERTAINMENT & FREE KIDS ACTIVITIES to our event attendees!

### PRESENTING SPONSOR - \$50,000

The 11<sup>th</sup> Annual Oyster Roast, BBQ & Music Festival is back at the exciting location behind Port Wentworth's City Hall! The event venue, located off the highly traveled Highway 21, will draw in larger crowds and increase exposure for our event sponsors and partners. In 2019, over 4,500 residents and visitors attended this growing community event. As the Presenting Sponsor event partner, the City of Port Wentworth logo will be front and center in all advertising and marketing which will include television, radio, print, social media and digital ad campaigns. The City of Port Wentworth will also be highlighted in on-site festival banners. The event will include a firework's display at dark – which is a new addition to the growing festival. Your partnership is key to growing event attendance and featuring Port Wentworth as a destination for exciting events that are patriotic and family friendly!

### **SPONSORSHIP INCLUDES:**

- Presenting Sponsor logo placement and mention on all event marketing materials to include print, digital, billboard and radio - Prime Position
- Logo inclusion on event photo backdrop event photos of attendees will include your logo!
- Presenting Sponsor logo placement on all event banners
- Exclusive Presenting Sponsor banner on 20x40 meal tents
- Presenting Sponsor logo placement on all event social networking sites
- Onsite Presenting Sponsor Booth/Tent with Prime Placement
- LOGO ON EVENT T-SHIRTS







We look forward to partnering with you for the 11th Annual Oyster Roast, BBQ & Music Festival!



7224 GA Highway 21 Port Wentworth, GA 31407

### **S**CHEDULED

AGENDA ITEM (ID # 2736)

Meeting: 09/22/22 07:00 PM
Department: All
Category: Ordinance
Prepared By: Zahnay Smoak
Department Head: Steve Davis

DOC ID: 2736

### Planning and Zoning Board Reorganization- 2nd reading

**Issue/Item:** Professional meetings and presentations are essential for the planning process. The P/Z Board needs to review plans for the necessary requirements and ask questions of presenters about standards that are best for the community.

**Background:** The Ordinance Audit recently reported a need for a better organized planning and zoning board with expertise in architecture, engineering, construction etc. Looking at neighboring communities we have found a good practice is to include some internal staff to the board to ensure focused and detailed review.

<u>Facts and Findings:</u> Dissolve old board and appoint new 9-person board to include Public Works, Fire, Police, and 5 residents/business owners. Additionally, the Assistant City Manager - Operations will Chair meetings and only vote to break ties.

**Funding:** N/A

**Recommendation:** Approve

### **ATTACHMENTS:**

• COPW - Ord - Planning Commission Update V2 (DOCX)

Updated: 9/20/2022 8:40 AM by Zahnay Smoak

### ORDINANCE NO. O2022-XXX

STATE OF GEORGIA
COUNTY OF CHATHAM
CITY OF PORT WENTWORTH

### AN ORDINANCE TO AMEND THE PLANNING COMMISSION OF THE CITY OF PORT WENTWORTH CODE OF ORDINANCES

WHEREAS, it is necessary from time to time to modify the City's ordinances; and

**WHEREAS** the Mayor and City Council is tasked with the authority to adopt and provide for such ordinances, resolutions, rules, and regulations which it deems necessary, expedient, or helpful for the peace, good order, protection of life and property, health, welfare, sanitation, comfort, convenience, prosperity, and well-being of the inhabitants of the City; and

**WHEREAS**, the City of Port Wentworth is undertaking a comprehensive review of its zoning ordinance, to include the process and procedures associated with planning and zoning within the City of Port Wentworth; and

**WHEREAS**, the City of Port Wentworth desires to update the planning commission as part of this comprehensive review process; and

**NOW, THEREFORE,** that while in regular session THE MAYOR AND COUNCIL OF THE CITY OF PORT WENTWORTH HEREBY ORDAIN as follows:

The Code of Ordinance, Chapter 18, Planning and Development, Article II, Planning Commission, is amended as follows:

### The entirety of Sec. 18-19 is repealed and replaced to read as follows:

### Sec. 18-19. Membership; Term; Removal

- (a) Membership.
  - (1) The planning commission shall consist of nine (9) members. The members shall be comprised of four (4) City employees and three (5) residents or business owners.
  - (2) The City employees appointed to the planning commission are: Assistant City

    Manager Operations, Police Department Chief, Fire Department Chief, and

    Public Works Director. Each appointed City employee may designate, within their respective department, to serve in their place.
  - (3) City resident or business owner members shall be approved by a majority vote of City Council. Such members shall either (i) reside in the City limits, or (ii) own or operate a business within the City limits.

### (b) Term

- (1) Resident or business owner members serve at the pleasure of City Council for terms of three (3) years.
- (2) There are no term limits for resident or business owner members.

### (c) Removal

The City has the absolute right to remove a resident or business owner member upon a majority vote of City Council.

### Sec. 18-23 is added to read as follows:

### Sec. 18-23. Chair; Chair Pro Tem; Powers and Duties

(1) The Chair of the Planning Commission shall be the Assistant City Manager – Operations, or their designee.

- (2) In the absence the Chair at a meeting, the planning commission shall designate one of the employee members to serve as Chair Pro Tem, who shall be granted the rights and privileges of the Chair in the Chair's absence.
- (3) The Chair shall preside at all meetings, see that all meetings are conducted in a parliamentary manner, and preserve order and decorum in such meetings.
- (4) The Chair shall vote, if necessary, to make a quorum at any meeting; and shall vote, if necessary, in the case of a tie vote by the other members.
- (5) The Chair shall have all other powers as prescribed by law, ordinance, or other authority.

SO ORDAINED this the	day of		, 2022.
		Approved:	
		Gary Norton, Mayor	
Attest:			
Zahnay Smoak, City Clerk			
First reading:		(date)	
Second reading:		(date)	



7224 GA Highway 21 Port Wentworth, GA 31407

### **S**CHEDULED

**AGENDA ITEM (ID # 2724)** 

Meeting: 09/22/22 07:00 PM
Department: Development Services
Category: Planning/Zoning Item
Prepared By: Melanie Ellis

Department Head: Brian Harvey

DOC ID: 2724

### Alcoholic Beverage License Application submitted by An Lin Ruan, for a Pouring Beer / Wine / Liquor and Sunday Sales License for Milan Ruan Inc., DBA Milan Grill Bar (7202 Highway 21) located in a P-C-3 (Planned General Business) Zoning District

<u>Issue/Item:</u> Alcoholic Beverage License Application submitted by An Lin Ruan, for a Pouring Beer / Wine / Liquor and Sunday Sales License for Milan Ruan Inc., DBA Milan Grill Bar (7202 Highway 21) located in a P-C-3 (Planned General Business) Zoning District

**Background:** The applicant has submitted this application due to opening a new restaurant Milan Grill Bar.

**Facts and Findings:** The applicant, An Lin Ruan, has properly completed and filed the City application and paid all applicable fees. Mr. Ruan has listed three residents of the City as references, and he has passed the criminal background check conducted by the Port Wentworth Police Department.

Funding: N/A

**Recommendation:** This item will be heard by the City Planning Commission on Monday, September 12, 2022, at 6:30PM.

### **ATTACHMENTS:**

• Alcohol Beverage License Application 7202 Hwy 21 AUGUST 2022 - Redacted (PDF)

### **CITY OF PORT WENTWORTH**

### **ALCOHOL BEVERAGE LICENSE APPLICATION**

Administration Department | 7224 GA Highway 21, Port Wentworth, Georgia 31407

This application must be completely filled out for processing. Please type or print legibly in blue or black ink.

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STATE: ZIP CODE:  MAIL ADDRESS:  Quillarnan @ Yokoo. (o)  ervices or equipment, and operating capital. If additiona  AMOUNT INVESTED  \$  AMOUNT INVESTED  \$  \$  \$  AMOUNT INVESTED  \$  \$  \$  \$  \$  \$  \$  \$  \$  \$  \$  \$  \$	different)  CITY: STATE: ZIP CODE:  RE: MOBILE NUMBER: EMAIL ADDRESS: Q12-S08-1222 Quilling notes, loans, gifts, cash, services or equipment, and operating capital. If additional space ach a list with the information shown below.  Owner AMOUNT INVESTED \$ Party Other Than the Owner AMOUNT INVESTED \$ Any Party / Parties AMOUNT INVESTED \$ TOTAL AMOUNT INVESTED \$ TOTAL AMOUNT OF INVESTMENT \$ TO
MAIL ADDRESS:  Quillarnan@yakoo.com  ervices or equipment, and operating capital. If additiona  AMOUNT INVESTED  \$  AMOUNT INVESTED  \$  \$  \$  AMOUNT INVESTED  \$  \$  \$  \$  \$  \$  \$  \$  \$  \$  \$  \$  \$	IR: MOBILE NUMBER: EMAIL ADDRESS:  Q12-508-1222 Qullarman @ Yahoo com  trainent details, including notes, loans, gifts, cash, services or equipment, and operating capital. If additional space ach a list with the information shown below.    Owner
ervices or equipment, and operating capital. If additional  AMOUNT INVESTED  \$ AMOUNT INVESTED  \$ [00,000.00]	Timent details, including notes, loans, gifts, cash, services or equipment, and operating capital. If additional space ach a list with the information shown below.    Owner
AMOUNT INVESTED \$  AMOUNT INVESTED \$  AMOUNT INVESTED \$  AMOUNT INVESTED \$  \$  (00,000.00	Total Amount invested  Amount invested  Amount invested  S  Total Amount of investment  Date Borrowed  Amount Borrowed  Amount Borrowed  S  S  S  S  S  S  S  S  S  S  S  S  S
AMOUNT INVESTED, \$  AMOUNT INVESTED, \$  AMOUNT INVESTED \$ (00,000.00	AMOUNT INVESTED \$  Party Other Than the Owner  AMOUNT INVESTED \$  AMOUNT INVESTED \$  AND Party / Parties   AMOUNT INVESTED   \$  TOTAL AMOUNT INVESTED   \$  TOTAL AMOUNT OF INVESTMENT \$  Date Borrowed   Amount Borrowed   Interest Rate    ### Tone   Bank   5/30/2022   \$ (00,000
AMOUNT INVESTED, \$  AMOUNT INVESTED, \$  AMOUNT INVESTED \$ (00,000.00	AMOUNT INVESTED  Party Other Than the Owner  AMOUNT INVESTED  AMOUNT INVESTED  AMOUNT INVESTED  From Party / Parties  AMOUNT INVESTED  From Party / Parties  Date Borrowed  Amount Borrowed  Interest Rate  From Bank  From
AMOUNT INVESTED: \$  AMOUNT INVESTED \$ (00,000.00	Party Other Than the Owner  Any Party / Parties  AMOUNT INVESTED  S (00,000.00  TOTAL AMOUNT OF INVESTMENT   \$ (00,000.00)  Date Borrowed   Amount Borrowed   Interest Rate  Hone   Bank   5/30/2022   \$ (00,000 % 5.570 %
AMOUNT INVESTED \$ (00,000.00	Any Party / Parties  AMOUNT INVESTED  \$ 100,000.00  TOTAL AMOUNT OF INVESTMENT \$ 100,000.00  Date Borrowed Amount Borrowed Interest Rate  ## 15/30/2022 \$ 100,000 % 5.570  \$ %
THE REPORT OF THE PARTY OF THE	Any Party / Parties  AMOUNT INVESTED  \$ 100,000.00  TOTAL AMOUNT OF INVESTMENT \$ 100,000.00  Date Borrowed Amount Borrowed Interest Rate  Hone Bank  5/30/2022 \$ 100,000 % 5.570  \$
Of Control of March 1985 (Control of Control	TOTAL AMOUNT OF INVESTMENT \$ 100,000 sc.  Date Borrowed Amount Borrowed Interest Rate  Hone Bank 5/30/2022 \$ 100,000 % 5.570 \$
	Hone Bank 5/30/2022 \$ 100,000 % 5.570 \$
	Hone Bank 5/30/2022 \$ 100,000 % 5.570 \$
Agreed Amount Borrowed Interest Rate	Hone Bank 5/30/2022 \$ 100,000 \$ 5.570
The transfer of the second	Home Isank \$150(2020 5
30 ( 202 - 3 100,000 ) 73/5	
13	\$ %
	s all of parent, affiliates, or subsidiary corporations who own more than 10% of the business who have received
Borrawed	

Issuing State/Driver License Number

Individual/Business Name

Social Security Number

% of Ownership

Sex

Date of Birth

Give the names, ac	dresses, and telepho	ne num ders of three (3) citizens residing within City limits o	f Port Wentworth as references:
Name		Address (Number and Street)	Contact Number
Yong Wang	Liu	27 Wildsikway, Port Wentworth	646-339-3079
Yong Rong Chun Lin	Liu Zhan	23 Will sik way Port Wentworth 18 Weakers way Port Wentworth	646-387-8765
		of security way tope westworth	917-868-2858

### ACKNOWLEDGEMENT

The applicant for a license to dispense alcoholic beverages shall be (a) a citizen of the United States of America or Resident Alien, (b) a resident of Chatham County, Georgia, or if not, the designated manager with day-to-day operating responsibility must be a resident of Chatham County, and (c) the owner of the business, or if the owner of the business is a corporation, partnership, or other legal entity, the applicant shall be (1) a substantial and major stockholder or (2) the manager of the business who regularly operates and supervises the business on the licensed premises.

ALL ABOVE INFORMATION IS FULLY UNDERSTOOD AND ALL STATEMENTS SHOWN ABOVE, AND ON ANY ATTACHMENTS ARE GIVEN UNDER OATH, WILLFULLY, KNOWINGLY, AND ABSOLUTELY, AND ARE HEREBY SWORN TO BE TRUE, CORRECT AND COMPLETE, UNDER PENALTY FOR FALSE SWEARING AS PROVIDED BY LAW.

### SIGN AND NOTARIZE APPLICATION

### WARNING - Georgia Code Title 16. Crimes and Offenses § 16-10-20

A person who knowingly and willfully faisifies, conceals, or covers up by any trick, scheme, or device a material fact; makes a false, fictitious, or fraudulent statement or representation; or makes or uses any false writing or document, knowing the same to contain any false, fictitious, or fraudulent statement or entry, in any matter within the jurisdiction of any department or agency of state government or of the government of any county, city, or other political subdivision of this state shall, upon conviction thereof, be punished by a fine of not more than \$1,000.00 or by imprisonment for not less than one nor more than five years, or both.

I, under penalty of law, hereby swear that I have read all the information provided in this document and any attachments and the information is true and correct. I also understand any false statement or representation in this application can result in my application being denied and/or criminal charges filed against me. I also authorize the City of Port Wentworth to use all legal means to verify the information provided.

SUBSCRIBED AND SWORN BEFORE ME ON THIS THE

DAY OF JULY

20 22

DATE SIGNED BY APPLICANT

SUBSCRIBED AND SWORN BEFORE ME ON THIS THE

APPLICANT SUBSCRIBED AND SWORN BEFORE ME ON THIS THE

NOTARY PUBLIC

My Commission Expires: PLUM DW 1120%

AUBLO OF THE PROPERTY OF THE P

		OFFICE USE ONLY	
\$	\$	\$	
License Fee	Advertising Fee	Total Amount Paid	
FORM OF PAYMENT:		/	
Cash Cas	shier's Check/Money Order	Credit/Debit Card	RECEI/ED
REVIEW DATES:		and and a second	I ELLALI W C.L.
Date Reviewed	by Planning & Zoning	Date Reviewed by Council	The second secon
LICENSE STATUS:	~	APPROVAL SIGNATURES:	
Approved			City Administrator
Denied			Director of Public Safety
Temporary License Issu	ed		_ Director of Development Services

# SAVE AFFIDAVIT AFFIDAVIT VERIFYING STATUS FOR CITY PUBLIC BENEFIT PURSUANT TO O.C.G.A. § 50-36-1(E)(2)

PURSUANT TO O.C.G.A. § 50-36-1(E)(2)
By executing this affidavit under oath, as an applicant for a City of Port Wentworth, Georgia Occupational Tax Certificate (Business License), Alcoholic Beverage License, Taxi Permit or other public benefit as referenced in O.C.G.A. § 50-36-1, the undersigned applicant representing the entity known as  Name of Private Employer (Business)
Name of Private Employer (Business)
verifies one of the following with respect to my application for a public benefit:
1) I am a United States citizen.
2) I am legal permanent resident of the United States.
I am a qualified alien or non-immigrant under the Federal Immigration and Nationality Act with an alien number issued by the Department of Homeland Security or other federal immigration agency.
My alien number issued by the Department of Homeland Security or other federal immigration agency is:
The undersigned applicant also verifies that he or she is 18 years of age or older and has provided at least one secure and verifiable document, as required by O.C.G.A. § 50-36-1(e)(1), with this affidavit. *
The secure and verifiable document provided with this affidavit can be best classified as:
In making the above representation under oath, I understand that any person who knowingly and willfully makes a false, fictitious, or fraudulent statement or representation in an affidavit shall be guilty of a violation of O.C.G.A. §16-10-20, and face criminal penalties as allowed by such criminal statute. I hereby declare under penalty of perjury that the foregoing is true and correct.
Executed in Port Wantwort (City), GA (State).
Printed Name of Applicant
SUBSCRIBED AND SWORN BEFORE ME THIS
24 DAY OF UNL , 20 22. Signature of Applicant Date
Notary Public  My Commission Expires: December 11, 2023 ConoTAR ConoTAR Commission Expires: December 11, 2023 ConoTAR
*Note: O.C.G.A. § 50-36-1 (e)(2) requires that aliens and received intergration and Nationality Act, Title 8 U.S.C., as amended, provide their alien registration number. Because legal permanent residents are included in the federal definition of "alien", legal permanent residents must also provide their alien registration number. Qualified aliens that do not have

an alien registration number may supply another identifying number here:

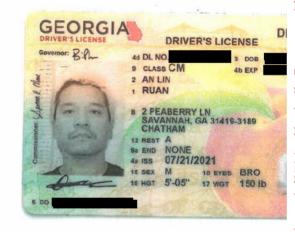
Packet Pg. 38

# GEORGIA CJIS NETWORK POLICY MANUAL CONSENT FORM

I hereby authorize the City of Port Wentworth to receive any criminal history record information pertaining to me which may be in files of any state or local justice agency in Georgia.

Anlin	R	ran		6	24-22
Full Name (Please	Print)				Date
2 Peab	erry In	Post V	Jerotworth State	GA.	31407 Zip
M	Asia				
Sex	Race	Date	of Birth	Socia	Security Number
a false, fictitious, O.C.G.A. §16-10-2	e representation under or fraudulent statement of and face criminal particles of perjury day of	ent or representa penalties as allow that the foregoin	tion in an affidavit s ed by such criminal s ag is true and correct.	shall be guilt tatute.	y of a violation of
(State).	_ day of	, 20	an to extropression	(City), _	00/4
Anlin	Ruam Title of Authorized O				
1	2				
Signature of Aumo	rized Officer or Agen	τ			
	UNL		ONUT TOUR	THE PARTY OF THE P	O NOTA C

NOTARY PUBLIC
My Commission Expires: December 11, 2023



REC#: 00360220 6/30/2022 1:55 PM OPER: AL TERM: 005

REF#:

TRAN #: 000000003798

TYPE: PURCHASE

TRAN: 111.0000 BUSINESS LICENSE 1579-12/31/22 MILAN RUAN INC

POURING BEER/WINE/LIQ 2,705.36CR
ADMINISTRATIVE FEE-AL 100.00CR
SUNDAY SALES 472.78CR

TENDERED: 3,278.14 CREDIT CARD

APPLIED: 3,278.14-

CHANGE: 0.00

Packet Pg. 41

WWW.CITYOFPORTWENTWORTH.com

Attachment: Alcohol Beverage License



### **City Council**

7224 GA Highway 21 Port Wentworth, GA 31407

### **S**CHEDULED

AGENDA ITEM (ID # 2725)

Meeting: 09/22/22 07:00 PM
Department: Development Services
Category: Planning/Zoning Item
Prepared By: Melanie Ellis

Department Head: Brian Harvey

DOC ID: 2725

Site Plan Review Application submitted by Hillpointe, LLC., of behalf of Ameridevelopment Pooler, LLC., for PIN # 71017 01014 (Highway 30) for a General Development Site Plan to allow a multi-family development (Marion Village Apartments) in a P-R-M (Planned Residential Multifamily) Zoning District

**Issue/Item:** Site Plan Review Application submitted by Hillpointe, LLC., of behalf of Ameridevelopment Pooler, LLC., for PIN # 71017 01014 (Highway 30) for a General Development Site Plan to allow a multi-family development (Marion Village Apartments) in a P-R-M (Planned Residential Multifamily) Zoning District

**Background:** The subject property is currently vacant woodland. There are no buildings or structures on the subject property.

<u>Facts and Findings:</u> Marion Village Apartments will consist of 12 apartment buildings (360 Units), clubhouse, pool, associated parking, utilities, drainage and infrastructure improvements. The entrance to the development will be from Highway 30. The developer also intends to extend water and sanitary sewer utilities down Highway 30.

**Funding:** N/A

**Recommendation:** The Planning Commission will hear this application on Monday, September 12, 2022 at 6:30 PM.

### **ATTACHMENTS:**

- Marion Village Apartments 7-1017-01-014 G-Site Plan Sept 2022 Site Plan Application (PDF)
- Marion Village Apartments 7-1017-01-014 G-Site Plan Sept 2022 Adj Prop Owners (PDF)
- Marion Village Apartments 7-1017-01-014 G-Site Plan Sept 2022 Timeline
   (DOCX)

# City of Port Wentworth 7224 Highway 21 Port Wentworth Georgia 31407 912-999-2084

### **Site Plan Review Application**

Site Plan Application is required for all new construction in a "P" or "MPO" zone as defined in the Zoning Ordinance of the City of Port Wentworth.

/		
Site Plan Type (Check One): General / Co	ncept [	Specific Development
Site Plan Address: 1061 HWY 30		
PIN #(s): 71017 01014		
Zoning: P-R-M	_ Estimated Cost c	of Construction: \$57-\$58 Million
Type of Construction: Residential		
Applicant's Name: Hillpointe, LLC		
Mailing Address: 8830 Macon HWY, E	LDG 300	
Athens, GA 30606		
Phone #: 678-628-4678	Email:never	ly@hillpointe.com
Americ	development Po	poler, LLC, ATTN: Roy Patel
Owner's Name (If Different form Applicant):	vannah GA 313	322
Ivialilig Addiess.		
Phone #: 912-663-7000	Email:roypate	el111@gmail.com
I hereby acknowledge that the above information		
$M \leq 1$		07/20/22 Date
Applicant's Signature		Date / /
Danie 1	>	07/20/2022
Owner's Signature (If Different form Applicant)		Date

Please see page 2 for required submittal checklist

# City of Port Wentworth \*7224 Highway 21 \* Port Wentworth \* Georgia \* 31407 \* 912-999-2084

### Site Plan Review Application Submittal Checklist

Documentation below is required for a complete submittal.

	Signed and Completed Application
A	3 Full size sets of site plan civil drawings or concept plan (depending on type of site plan
A	15 half size (11" X 17") sets of site plan civil drawings or concept plan (depending on type of site plan)
	2 copies of hydrology reports (if applicable)
	Names, mailing address, and PIN number of all property owners within 250 feet of all property lines
	/ 18½" X 11" of site plan civil drawings or concept plan (depending on type of site plan)
A	PDF of entire submittal (flash drive ONLY)
	Other Engineering details or reports may be required once submittal has been received
A	Site plan review fee check
	No Land Disturbance - \$206.00 Site Plan Fee + \$50.00 Admin Fee = Total \$256.00  With Land Disturbance - \$836.00 Site Plan Fee + \$50.00 Admin Fee = Total \$886.00

Additional Fee Statement: If engineer review cost to the City exceeds the site plan review fee that is paid at the time of initial application submittal, you may be required to pay additional review cost.

I have read and agree to the above additional fee statement

Applicant's Signature

 $\frac{07/20/22}{\text{Date}}$ 

Parcel Number	Owner Address	Owner		
71017 01007	PO Box 8053 Statesboro, GA 30460	Georgia Southern University Foundatio		
		Guyton		
71017 02004	9987 HWY 23 N Metter, GA 30439	Hadden Simmons, Randy		
71017 02003	1238 State Road 30 Port Wentworth, GA 31407	Coovert, Charles H. and Gwendoly		
71017 02005	1222 HWY 30 Port Wentworth, GA 31407	Butler, Rosalyn R Griner		
71017 02008	1220 HWY 30 Port Wentworth, GA 31407	Thomas, William S.		
71017 02009	133 Hodgeville Rd Port Wentworth, GA 31407	Dotson, Andrew Jerald		
71017 02010	101 Hodgeville Road Port Wentworth, GA 31407	NAVKAR LLC		
71017 03001	1116 HWY 30 Port Wentworth, GA 31407	Shree Prabhu 2, LLC		
71017 01004	133 Hodgeville Road Port Wentworth, GA 31407	Dotson, Andrew Jerald		
436-20	405 S Skinner Ave Pooler GA, 31322	Strickland, Robert and Harley		
436-22	Woods, Herman C.	2000 Old Augusta Road Clyo, GA 31303		
419-1	PO Box 8053 Statesboro, GA 30460	Georgia Southern University Foundation Guyton		

### **Project Timeline**

Project Number: 220399

Project Name: MARION VILLAGE APARTMENTS

Applicant / Engineer: HILLPOINTE, LLC

Owner: AMERIDEVELOPMENT POOLER, LLC

City Review Engineer:

• 07/22/2022 – Application received: Complete

1

# STAND UP FOR AMERICA CITY

### **City Council**

7224 GA Highway 21 Port Wentworth, GA 31407

### **S**CHEDULED

AGENDA ITEM (ID # 2726)

Meeting: 09/22/22 07:00 PM
Department: Development Services
Category: Planning/Zoning Item
Prepared By: Melanie Ellis

Department Head: Brian Harvey

DOC ID: 2726

Subdivision Application submitted by Jason Bryant, P.E., Pittman Engineering, Co., on behalf of Forestar (USA) Real Estate Group Inc., for PIN # 70906 04042 (Lakeside Blvd) located in a M-P-O (Master Plan Overlay) Zoning District for a Preliminary Plat of a Major Subdivision (Lakeside at Rice Hope Phase 24) for the purpose of Single-Family Homes

**Issue/Item:** Subdivision Application submitted by Jason Bryant, P.E., Pittman Engineering, Co., on behalf of Forestar (USA) Real Estate Group Inc., for PIN # 70906 04042 (Lakeside Blvd) located in a M-P-O (Master Plan Overlay) Zoning District for a Preliminary Plat of a Major Subdivision (Lakeside at Rice Hope Phase 24) for the purpose of Single-Family Homes

**Background:** This is the Preliminary Plat submittal for Lakeside Phase 24 of the Rice Hope Subdivision. Lakeside Phase 24 includes one hundred ten (110) single family lots on approximately 20 Acres.

**Facts and Findings:** The application appears to be complete. The Subdivision will be connected to City water and sewer utilities and will include new roads. The civil construction plans and documentation is being reviewed under a separate site plan review application.

Funding: N/A

**Recommendation:** The Planning Commission will hear this application on Monday, September 12, 2022 at 6:30 PM.

### **ATTACHMENTS:**

- Subdivision Application Prelim Plat RH Lakeside Ph 24 AUG 2022 Application (PDF)
- Subdivision Application Prelim Plat RH Lakeside Ph 24 AUG 2022 Timeline (DOCX)

### SUBDIVISION APPLICATION FORM FOR THE CITY OF PORT WENTWORTH

### **Application Form Required**

This application form is to accompany <u>all</u> subdivisions submitted for Port Wentworth Planning Commission review and is to be filled out in its <u>entirety.</u> Plats/subdivisions not accompanied by this application will not be accepted for processing. All subdivisions with their completed applications must be received by the City of Port Wentworth at least 45 business days prior to the Planning Commission meeting at which they are to be considered. Revisions to a subdivision under review by the Port Wentworth Planning Commission must be received 10 business days prior to the Port Wentworth Planning Commission at which each subdivision is scheduled to be heard.

Subdivision Name: Rice Hope Lakeside Ph	ase 24	
Location: Lakeside Blvd., Port Wentworth,	GA 31407	
Number of Lots: 110	Number of Acres:	20
PIN #('s): 70906 04042	Current Zoning:	M-P-O

### Type of Subdivision: (Check applicable blanks from each column)

AX	Sketch Plan Master Plan Preliminary Plat Final Plat Revision to a Recorded Plat	в	Major Subdivision (4 or more lots or a new road) Minor Subdivision (3 or less lots & no new road)
Purpose o	of Subdivision:		
X	Single Family Multi-Family Retail Other Business		Industrial Institutional Other Sign
Variances	s: (List all variances being requested)		
1	N/A		

### **Georgia DOT Review**

In all applications in which property being subdivided lies along a State Highway or access is needed from a State Highway, all applicants are required to submit a plat to the Georgia Department of Transportation for review. The subdivision application will not be considered by the Port Wentworth Planning Commission until the Georgia Department of Transportation has commented on the subdivision. The comments must accompany the application.

### **Previous Submittal**

Has this tract of land being proposed for subdividing been submitted to the Port Wentworth Planning Commission under a different subdivision name?

	Yes		_	No	X			
If yes, what nar	ne?	N/A						
Date Submitted	l:	N/A				PWPC F	ile No:	N/A
Number of Re	quired F	<u>Prints</u>						
All submittals, 17") prints. Sta drive or digital	mp must	be in contra	sting ink. A	three (3 Also, a PE	) full si OF of th	<b>ze prints a</b> ne entire s	and fiftee ubmittal	en (15) half size (11" x is required on a flash
Statements as	to Cove	enants / De	ed Restric	tions: (	Check	One)		
X A cop	y of all exi are no ad	sting deed re	strictions or ns or subdiv	subdivisi ⁄ision cov	on cove	enants appl on this pro	icable to t	his property are attached

### Contact Person (s): (Type or Print Legibly)

Engineer/Surveyor: Pittman Engineering Attn: Mr.	Jason Bryant, P.E.
Address: 2591 U.S. Hwy 17 Suite 303	City, State Zip: Richmond Hill, GA 31324
Phone #: (912) 445-0578	Email: jason@pittmanengineeringco.com
Owner: Forestar (USA) Real Estate Group Inc.	
Address: 2221 E. Lamar Blvd. Suite 790	City, State Zip: Arlington, TX 76006
Phone # 843-535-8188	Email: annalewis@forestar.com
Date: June 20, 2022	

See attached.
Certifications:
<ol> <li>I hereby certify that this proposed subdivision/plan does not violate any covenants or deed restrictions currently in effect for the property being subdivided.</li> </ol>
<ol><li>I hereby certify that all taxes applicable to this property have been paid and that there are no delinquent taxes outstanding.</li></ol>
<ol> <li>I hereby certify that I am the owner of the property being proposed for subdivision.</li> <li>I hereby certify that all the information pertained in this application is true and correct.</li> </ol>
Kent A. Sand
Kurt A. Sandness Signature of Owne VP Real Estate Inv 4 Dev.
Comments: Place any pertinent comments you wish to make in the following space:
Submit this form with the proposed subdivision and any accompanying information to:
CITY OF PORT WENTWORTH
7306 HIGHWAY 21, SUITE 301

PORT WENTWORTH, GEORGIA 31407

# CITY OF PORT WENTWORTH

(912) 964-4379

REC#: 00359939 6/27/2022 12:01 PM

OPER: KS TERM: 055

REF#: 33536

TRAN: 112,0000 220356

BLDG PERMIT 5.916.00CR

FORESTAR (USA) REAL ESTATE GRO

7-0906-04-042

I-SUBDIV

5.916.00CR

TENDERED:

5,916.00 CHECK

APPLIED:

5,916.00-

CHANGE:

0.00

WWW.CITYOFPORTWENTWORTH.COM

## CITY OF PORT WENTWORTH

REC#: 00359947

6/27/2022 12:02 PM

OPER: KS TERM: 055

REF#: 2340

TRAN: 112.0000

BLDG PERMIT

220356

50,00CR

FORESTAR (USA) REAL ESTATE GRO 7-0906-04-042

I-SUBDIV

50.00CR

TENDERED:

50.00 CHECK

APPLIED:

50.00-

CHANGE:

0.00

WWW.CITYOFPORTWENTWORTH.COM

	PIN#	Owner Name	Mailing Address	City	State	Zip
1	70906A01001	Denise Stone-Raguckas	303 Lakeside Blvd	Port Wentworth	GA	31407
2	70906A01001	Cortice Jackson	305 Lakeside Blvd	Port Wentworth	GA	31407
3	70906A01002 70906A01003	Freddy & Lena Meeks	307 Lakeside Dr	Port Wentworth	GA	31407
4		Derrick Barnes			GA	_
5	70906A01004		309 Lakeside Dr	Port Wentworth	GA	31407
6	70906A01005	Kino & Shawndreia Deas	311 Lakeside Dr 313 Lakeside Blvd	Port Wentworth		31407
	70906A01006	Eugene & Ponda Showalter		Port Wentworth	GA	31407
7	70906A01007	AMH Development, LLC	315 Lakeside Blvd	Port Wentworth	GA	31407
8	70906A02001	Gary & Patricia Conway	403 Lakeside Blvd	Port Wentworth	GA	31407
9	70906A02002	Erin Lewis	405 Lakeside Blvd	Port Wentworth	GA	31407
10	70906A02003	Billie & Rod Cassidy	407 Lakeside Blvd	Port Wentworth	GA GA	31407
11	70906A02004	Herman & Sheree Rogers	409 Lakeside Blvd	Port Wentworth		31407
12	70906A03001	Tiffany Brown-Corbin	503 Lakeside Blvd	Port Wentworth	GA	31407
13	70906A03002	George Bridgewell	505 Lakeside Blvd	Port Wentworth	GA	31407
14	70906A03003	Village Park Homes, LLC	507 Lakeside Blvd	Port Wentworth	GA	31407
15	70906A03004	James Millard	509 Lakeside Blvd	Port Wentworth	GA	31407
16	70906A03005	John Duncan	511 Lakeside Blvd	Port Wentworth	GA	31407
17	70906A05047	Martin Savarese	2 Lakeside Dr	Port Wentworth	GA	31407
18	70906A05046	Guardian DFH III LLC	4 Lakeside Dr	Port Wentworth	GA	31407
19	70906A05045	Cythnia Camp	6 Lakeside Dr	Port Wentworth	GA	31407
20	70906A05044	Cristina & Christopher Pace	8 Lakeside Dr	Port Wentworth	GA	31407
21	70906A05043	AMH Development, LLC	10 Lakeside Dr	Port Wentworth	GA	31407
22	70906A05042	William Benson	12 Lakeside Dr	Port Wentworth	GA	31407
23	70906A05041	Donald Hodges	14 Lakeside Dr	Port Wentworth	GA	31407
24	70906A05040	Phillip Sermprungsuk & Slinda Kalasz	16 Lakeside Dr	Port Wentworth	GA	31407
25	70906A05039	David & Sylvia Dix	18 Lakeside Dr	Port Wentworth	GA	31407
26	70906A05038	Village Park Homes, LLC	20 Lakeside Dr	Port Wentworth	GA	31407
27	70906A05037	Michael Bowling	22 Lakeside Dr	Port Wentworth	GA	31407
28	70906A05036	Village Park Homes, LLC	24 Lakeside Dr	Port Wentworth	GA	31407
29	70906A05035	Ralph Duxbury	26 Lakeside Dr	Port Wentworth	GA	31407
30	70906A11001	Richard & Jonnie Gilardi	102 Lakeside Dr	Port Wentworth	GA	31407
31	70906A11002	Daniel O'Connor	104 Lakeside Dr	Port Wentworth	GA	31407
32	70906A11003	Michael Johnson	106 Lakeside Dr	Port Wentworth	GA	31407
33	70906A11004	Jennifer Morgart	108 Lakeside Dr	Port Wentworth	GA	31407
34	70906A11005	Sean & Melanie Munton	4 Moonlight Trl	Port Wentworth	GA	31407
35	70906A11014	Rice Hope Plantation Community	100 Lakeside Blvd	Port Wentworth	GA	31407
36	70906A11013	Joseph Kearns	5 Night Heron Way	Port Wentworth	GA	31407
37	70906A11012	Marcus & Felecia Austin	7 Night Heron Way	Port Wentworth	GA	31407
38	70906A11007	Dustin & Sharon Brown	8 Moonlight Trl	Port Wentworth	GA	31407
39	70906A11006	Philip Hall	6 Moonlight Trl	Port Wentworth	GA	31407
40	70906A05034	Jennifer Whittaker	4 Night Heron Way	Port Wentworth	GA	31407
41	70906A05021	Boyce Slayman SR	233 Clearwater Cir	Port Wentworth	GA	31407
42	70906A05020	John & Esmeralda Adams	231 Clearwater Cir	Port Wentworth	GA	31407
43	70906A05019	Phillip & Amy Emili	229 Clearwater Cir	Port Wentworth	GA	31407
44	70906A05018	Arthur Sanders	227 Clearwater Cir	Port Wentworth	GA	31407
45	70906A05017	Johnny & Marcia Shinsato	225 Clearwater Cir	Port Wentworth	GA	31407
46	70906A05016	Tori Burnette	223 Clearwater Cir	Port Wentworth	GA	31407
47	70906A05015	Rajah Jenkins	221 Clearwater Cir	Port Wentworth	GA	31407
48	70906A05014	Christopher Rodriguez	219 Clearwater Cir	Port Wentworth	GA	31407
49	70906A05013	Kyle & Lizbeth Balk	217 Clearwater Cir	Port Wentworth	GA	31407
50	70906A05012	Jason & Jessica Schneider	215 Clearwater Cir	Port Wentworth	GA	31407
51	70906A05011	John & Katheryn Bohannon	213 Clearwater Cir	Port Wentworth	GA	31407
52	70906A05010	Anna & Enriquez Velazquez	211 Clearwater Cir	Port Wentworth	GA	31407
53	70906A05005	Alan Kennedy	510 Lakeside Blvd	Port Wentworth	GA	31407
54	70906 04041	BEP RH TRACT 2 LLC	100 Lakeside Blvd	Port Wentworth	GA	31407
55	70906 04077	BEP RICE HOPE LLC	300 Lakeside Blvd	Port Wentworth	GA	31407
56	70906 04063	BEP RH TRACT 2 LLC	100 Lakeside Blvd	Port Wentworth	GA	31407
57	70906 04091	BEP RH TRACT 2 LLC	100 Lakeside Blvd	Port Wentworth	GA	31407
58	70906 04012	John Hill	8547 Heatherwood Dr	Savannah	GA	31406
59	70906 04042	BEP RICE HOPE LLC	100 Lakeside Blvd	Port Wentworth	GA	31407
61	70906A09054	Beacon New Homes, LLC	7370 Hodgson Memorial Drive	Savannah	GA	31405
62	70906A09053	Beacon New Homes, LLC	7370 Hodgson Memorial Drive	Savannah	GA	31405
63	70906A09052	Beacon New Homes, LLC	7370 Hodgson Memorial Drive	Savannah	GA	31405

### **Project Timeline**

Project Number: 220356

Project Name: Rice Hope Lakeside Phase 24, Preliminary Plat Application

Applicant / Engineer: Jason Bryant, Pittman Engineering

Owner: Forestar (USA) Real Estate Group, Inc.

City Review Engineer: NA - City Staff review

• 6/21/22 - received; application complete.



### **City Council**

7224 GA Highway 21 Port Wentworth, GA 31407

### **S**CHEDULED

AGENDA ITEM (ID # 2728)

Meeting: 09/22/22 07:00 PM Department: Development Services Category: Ordinance Prepared By: Melanie Ellis

Department Head: Brian Harvey

DOC ID: 2728

Zoning Map Amendment Application submitted by Josh Yellin, HunterMaclean, on behalf of Yash Development LLC., for PIN # 7-0976-01-005 (920 Highway 30) to Rezone from RA (Residential Agriculture) to P-C-3 (Planned General Business) Zoning District for the purpose of a Grocery Store / Retail Sales / Fuel Service Station. (2nd Reading)

**Issue/Item:** Zoning Map Amendment Application submitted by Josh Yellin, HunterMaclean, on behalf of Yash Development LLC., for PIN # 7-0976-01-005 (920 Highway 30) to Rezone from RA (Residential Agriculture) to P-C-3 (Planned General Business) Zoning District for the purpose of a Grocery Store / Retail Sales / Fuel Service Station. (2nd Reading)

**Background:** The subject property is currently woodland. Part of the property currently has a Verizon Wireless cell tower on it. The 1st reading and public hearing for this application was held at the January 27, 2022 regular City Council Meeting.

<u>Facts and Findings:</u> The total amount of property to be rezoned is 9.23 acres. The applicant is requesting to rezone for a commercial development that will include a Grocery Store, retail space, fuel station and a potential restaurant location. All projects will also include associated parking, drainage, and water and sewer utilities. The proposed access will be on Highway 30.

Funding: N/A

**Recommendation:** The Planning Commission will hear this application on Monday, January 10, 2022 at 6:30 PM. / UPDATE: THE PLANNING COMMISSION VOTED UNANIMOUSLY TO APPROVE THE APPLICATION.

### **ATTACHMENTS:**

- ZMA 7-0976-01-005 920 HWY 30 RA TO PC3 JAN 22 Application (PDF)
- ZMA 7-0976-01-005 920 HWY 30 RA TO PC3 JAN 2022 Timeline (DOCX)
- Rezoning Questions from Ordinances (DOCX)

# Attachment: ZMA 7-0976-01-005 920 HWY 30 RA TO PC3 JAN 22 - Application (2728 : Zoning Map Amendment 7-0976-01-005 920 Hwy 30 2nd

NOV 05 2021

### APPLICATION TO AMEND THE ZONING MAP OF PORT WENTWORTH, GEORGIA

Name of Applicant: Jos	sh Yellin, HunterMaclean	Phone #: _	912-236-0261
Mailing Address: 200 E	ast Saint Julian Street, Savann	ah, GA 31401	
Name of Property Owner:	Yash Development LLC (Use back if more than one owner)	Phone #: _	
Address of Property: 92	20 Highway 30		
PIN #: 7097601005	·	Number of Acres: _	9.23
Zoning Classification: Use of Property:	Present R-A Present Vacant/cell	Requested Requested sales and ser	P-C-3 grocery/truck stop/reta vices/fuel pump/restau
If the requested of why the proposed change	change is to extend an existing adjacent zoor should be made.		
placed in a different zonin	change is not to extend an adjacent zoning g district than all adjoining properties. (Hoferent restrictions than those applying to a	ow does it differ from a	
	hat adjacent properties on Highway 30 and ze and shape to provide for limited comme		
and setbacks. Use of prop	perty would provide benefit to surrounding of	community.	

### Attach the following documents:

- 1. Written legal description of the property (e.g. copy of deed) full metes and bounds description rather than plat reference.
- 2. Name, PIN #, property address and mailing address of owners of all properties within 250 feet of this property.
- 3. Plat showing property lines with lengths and bearings, adjoining streets, locations of existing buildings, north arrow and scale. Submit fifteen (15) copies of the plat in 11"x17" or larger and one copy in 8.5"x11".
- 4. Site Plan of proposed use of property. Submit fifteen (15) copies in 11"x17" or larger and one copy in 8.5"x11".
- 5. Disclosure of Campaign Contributions and Gifts form.
- 6. Disclosure of Financial Interests form.
- 7. If property owner and applicant are not the same, Authorization by Property Owner form or Authorization of Attorney form.
- 8. Filing fee of \$356 + \$50 per acre + \$50 Administrative Fee, payable to the City of Port Wentworth.

APPLICATION MUST BE FILED 20 BUSINESS DAYS PRIOR TO THE PLANNING COMMISSION MEETING AT WHICH THEY ARE TO BE CONSIDERED.

I hereby authorize the staff of the City of Port Wentworth to inspect the premises of the above described property and to post this property with the duly required notices. I hereby depose and say that all statements herein and attached statements submitted are true and correct to the best of my knowledge and belief.

Sworn to and subscribed before me this

day of November, 2021.

Notary Public

EXPIRES
GEORGIA
April 8, 2023

Signature of Applicant

### **DISCLOSURE OF FINANCIAL INTERESTS**

(Required by Title 36, Chapter 67A, Official Code of Georgia Annotated)

Reference: Application filed on November 03 , 20 21 , to rezone real property described as follows:
The undersigned official of the City of Port Wentworth has a property interest (Note 1) in said property as follows:
The undersigned official of the City of Port Wentworth has financial interest (Note 2) in a business entity (Note 3) which
has property interest in said property, which financial interest is as follows:
The undersigned official of the City of Port Wentworth has a member of the family (Note 4) having a property interest in
said property or a financial interest in a business entity which has a property interest in said property, which family
member and property interest or financial interest are as follows:
Note 1: Property Interest – Direct ownership of real property, including any percentage of ownership less than total ownership Note 2: Financial Interest – All direct ownership interests of the total assets or capital stock of a business entity where such
ownership interest is 10 percent or more  Note 3: Business Entity – Corporation, partnership, limited partnership, firm, enterprise, franchise, association or trust
Note 4: Member of the family – Spouse, mother, father, brother, sister, son or daughter
I hereby depose and say that all statements herein are true, correct and complete to the best of my knowledge and
belief.
Sworn to and subscribed before me this
day of , 20
Signature of Official
Notary Public

### **AUTHORIZATION OF PROPERTY OWNER**

Application for Rezoning or Variance

I swear that I am the owner of the property which is the subject matter of the attached application, as is shown in the records of Port Wentworth, Georgia.

I authorize the person named below to act as applicant in the pursuit of a variance or for the rezoning of this property.

Name of Applicant: <u>HunterMaclean (Josh Y</u>	'ellin)
Address: 200 East Saint Julian Street	
Savannah, GA 31401	
Telephone Number: 912-236-0261	
	Uatel/
	Signature of Owner

Personally appeared before me

who swears that the information contained in this authorization is true and correct to the best of his or her knowledge and belief.

Notary Public

Date

### DISCLOSURE OF CAMPAIGN CONTRIBUTIONS

(Required by Title 36, Chapter 67A, Official Code of Georgia Annotated)

	75 PR	November 03	21	
Reference:	Application filed on _		, 20	, to rezone
real property	described as follows:			

Within the two years preceding the above filing date, the applicant has made campaign contributions aggregating \$250.00 or more to each member of the City Council of the City of Port Wentworth who will consider the application and is listed below. List (1) the name and official position of the local government official and (2) the dollar amount, description and date of each such campaign contribution.

N/A

I hereby depose and say that all statements herein are true, correct and complete to the best of my knowledge and belief.

Sworn to and subscribed before me this

day of

ille

, 20\_

Signature of Applicant

**Notary Public** 

# EXHIBIT A LEGAL DESCRIPTION OF PROPERTY

All those certain lots, tracts or parcels of land situate, lying and being in the 8th G. M. District of Chatham County, Georgia, on the Northern side of the Monteith-Pineora Road comprising fifteen (15) acres, more or less, and known as all of Lot Number Two (2) and the western two hundred and thirty (230) feet of Lot Number Three (3) of a subdivision of the Northern portion of the Lamar Keller Tract as shown upon that certain map made by Robert D. Gignilliat dated August 13, 1934, and recorded in the office of the Clerk of the Superior Court of Chatham County, Georgia, in Map Book 2, Folio 300, said lot and portion of lot being contiguous and, as a whole, having a frontage of seven hundred and sixty-six (766) feet on the Northern side of said Monteith-Pineora Road and being bounded Northwardly by lands of Lafayette McLaws, Eastwardly by the remaining portion of said lot Number Three (3), Southwardly by the Monteith-Pineora Road and Westwardly by Lot Number One (1) in said subdivision.

### TOGETHER WITH

A 30-foot wide ingress-egress and utility easement lying and being in the 8th G. M. District of the City of Port Wentworth, Chatham County, Georgia, being more particularly described as follows:

To find the point of beginning, commence at the centerline intersection of Springwater Drive and Georgia State Highway 30; thence leaving said Intersection and running along a tie line, North 53°52'30' West, 185.39 feet to a concrete monument found in the northerly right-of-way fine of Georgia State Highway 30; thence along said northerly right-of-way line of Georgia State Highway 30, North 72°22'43' West, 30.00 feet to a point and the true POINT OF BEGINNING; Thence leaving said northerly right-of-way line of Georgia State Highway 30 and running, North 17°36'19" East, 574.99 feet to a point: Thence, North 35°40'48' West, 149.70 feet to The ENDING at a point.

### AND

The 2.64 acre tract conveyed to Milton Exley Rahn and Udell Wells Rahn by Warranty Deed dated December 26, 1969, and recorded in the Office of the Clerk of Superior Court of Chatham County, Georgia in Record Book 97 D, Folio 92.

As shown in a survey prepared for Verizon Wireless by Point to Point Land Surveyors, Inc., dated April 17, 2013 and last revised May 7, 2013.

### LESS AND EXCEPT

The Three (3) acre tract conveyed to Franklin Douglas Ledbetter, Sr., by Warranty Deed dated December 12, 1965, and recorded in the Office of the Clerk of Superior Court of, Chatham County, Georgia in record book 89 Z, Folio 392.

Name	PIN/Property Address	Mailing Address
Come-A-Long Group,	7097601015	120 TALL PINES TRL GREENWOOD SC
LLC	9 Montieth Road	29646
Shirley McGowan	7097601003	302 JAMES RD POOLER GA 31322-2804
,	930 Montieth Road	
William L. Grainger	7097601004	P O BOX 7267 GARDEN CITY GA 31418
8	924 Highway 30	
Janice J. Fulcher	7097601007	243 MOCK RD # * SPRINGFIELD GA 31329-
	840 Highway 30	4611
Lynwood Hunt	7097601009	265 HORSEPEN RD GUYTON GA 31312
_,	Highway 30	C/O Janice Fulcher
Paulette J. Zettler	7097601008	920 RAHN STATION ROAD RINCON
T dailette D. Zettiel	Highway 30	11 5 3 F 5 5 F 5 1 F 5 5 F 5 F 5 F 5 F 5 F 5 F
	Ingiiway 50	GA 31326
Elizabeth J. Fields	7097601006	721 LITTLE NECK ROAD SAVANNAH GA
	844 Highway 30	31419
James and Valerie	7097601010Z	7306 GA HWY 21 STE 101 #101 PORT
Williams	Highway 30	WENTWORTH GA 31407
James and Valerie	7097601010Y	PO BOX 328 POOLER GA 31322
Williams	822 Highway 30	
Charles E. Maze, II	70978B01019	35 SPRINGWATER DR PT WENTWORTH GA
and the same state of the same	35 Springwater Drive	31407
Quincy Pullin, Jr.	70978B01018	33 SPRINGWATER DR PT WENTWORTH GA
•	33 Springwater Drive	31407
Larry W. Hines, Jr.	70978B01017	31 SPRINGWATER DR PT WENTWORTH GA
,	31 Springwater Drive	31407
Zachery and Contance	70978B01016	29 SPRINGWATER DR PT WENTWORTH GA
Holt	29 Springwater Drive	31407
Dedric and Omari	70978B01015	27 SPRINGWATER DR PT WENTWORTH GA
Johnson	27 Springwater Drive	31407
Elton Schley	70978B01014	25 SPRINGWATER DR PT WENTWORTH GA
	25 Springwater Drive	31407
Sherri Scott	70978B01013	23 SPRINGWATER DR PT WENTWORTH GA
	23 Springwater Drive	31407
Anthony and Nicole	70978B01012	21 SPRINGWATER DRIVE PORT
Spivey	21 Springwater Drive	WENTWORTH GA 31407
Corey and Tamike	70978B01011	19 SPRINGWATER DR PT WENTWORTH GA
Townsend	19 Springwater Drive	31407
	opinig. and Direct	
Uyi Eguasa	70978B01010	17 SPRINGWATER DR PT WENTWORTH GA
,	17 Springwater Drive	31407
Julie A Henry	70978B01009	15 SPRINGWATER DR PT WENTWORTH GA
	15 Springwater Drive	31407
Ronnie White	70978B01008	1013 HEARN ST SAVANNAH GA 31415-5389
	13 Springwater Drive	10.5 III. 11. 01 01 11. 11. 11. 11. 11. 11. 11.
LAKE SHORE	70978B01001	2690 OLIA CCO PD POOL ED CA 21222
HOMEOWNERS	Springwater Drive	2680 QUACCO RD POOLER GA 31322
ASSOCIATION		
Ramalle and Simone	70978B01007	11 SDDINGWATED DD DODT
Anderson	11 Springwater Drive	11 SPRINGWATER DR PORT WENTWORTH GA 31407
		WENT WORTH OA 3140/

# CITY OF PORT WENTWORTH (912) 964-4379

REC#: 00334044 11/16/2021 10:58 AM

OPER: ME TERM: 011

REF#: CK 2030

TRAN: 112.0000 BLDG PERMIT 210458 867.50CR

YASH DEVELOPMENT, LLC

920 HIGHWAY 30

DEV-ZMA

867.50CR

TENDERED:

867.50 CHECK

APPLIED:

867.50-

CHANGE:

0.00

WWW.CITYOFPORTWENTWORTH.COM

### SAGIS Map Viewer







# Project Timeline

7-0976-01-005, 920 Highway 30 - ZMA RA to PC3

Applicant: Josh Yellin, HunterMaclean

Owner: Yash Development, LLC

Project #210458

- 11/5/2021—application received- Complete
- 12/16/2021 Ordered Signs
- 12/23/2021 ad ran in Savannah Morning News
- 1/4/2022 Signs posted on property
- 1/6/2022 GoToMeeting information sent to applicant for Planning Commission meeting.
- 1/10/2022 Planning Commission voted unanimously to approve the application.

### City of Port Wentworth

### **Code of Ordinances**

### Appendix B – Zoning

Article IX – Amendements, Section 9.1 e.

**Standards and Criteria for Making Zoning Amendments:** Prior to making a zoning amendment, the Mayor and Council shall evaluate the merits of a proposed amendment according to the following criteria:

- **1.** Whether the zoning proposal will permit a use that is suitable in view of the use and development of the adjacent and nearby property.
- **2.** Whether the zoning proposal will adversely affect the existing use or a suitability of adjacent or nearby property.
- **3.** Whether the property to be affected by the zoning proposal has a reasonable economic use as currently zoned.
- **4.** Whether the zoning proposal will result in a use which will or could cause an excessive burdensome use of existing streets, transportation facilities, or schools.
- **5.** If the local government has an adopted land use plan, whether the zoning proposal is in conformity with the policy and intent of the land use plan.
- **6.** Whether there are existing or changing conditions affecting the use and development of the property which give supporting grounds for either approval or disapproval of the zoning proposal.



### **City Council**

7224 GA Highway 21 Port Wentworth, GA 31407

### **S**CHEDULED

AGENDA ITEM (ID # 2727)

Meeting: 09/22/22 07:00 PM Department: Development Services Category: Planning/Zoning Item Prepared By: Melanie Ellis Department Head: Brian Harvey

DOC ID: 2727

# Site Plan Review Application submitted by Katy Parker for PIN # 7-0906-03-019 (302 Rice Hope Plantation Rd) for a General Development Site Plan to allow a Residential Substance Use Recovery Facility in a R-A (Residential Agriculture) Zoning District

**Issue/Item:** Site Plan Review Application submitted by Katy Parker for PIN # 7-0906-03-019 (302 Rice Hope Plantation Rd) for a General Development Site Plan to allow a Residential Substance Use Recovery Facility in a R-A (Residential Agriculture) Zoning District.

**Background:** The subject property is currently a existing residence. There are currently an existing home, barn and several accessory buildings on the subject property.

<u>Facts and Findings:</u> The applicant intends to use the property and existing buildings to house clients for substance abuse and mental health treatment.

Funding: N/A

Recommendation: The Planning Commission will hear this application on Monday, June 13, 2022 at 6:30 PM. / UPDATE: THE PLANNING COMMISSION VOTED UNANIMOUSLY TO DENY THIS APPLICATION.

### **ATTACHMENTS:**

- 302 RICE HOPE PLANTATION RD PARKER G-SITE PLAN JUNE 2022 Application (PDF)
- 302 RICE HOPE PLANTATION RD PARKER G-SITE PLAN JUNE 2022 Email from Dr. Parker (PDF)
- 302 RICE HOPE PLANTATION RD PARKER G-SITE PLAN JUNE 2022 Timeline (PDF)

# City of Port Wentworth 7224 Highway 21 Port Wentworth Georgia 31407 912-999-2084

### **Site Plan Review Application**

Site Plan Application is required for all new construction in a "P" or "MPO" zone as defined in the Zoning Ordinance of the City of Port Wentworth.

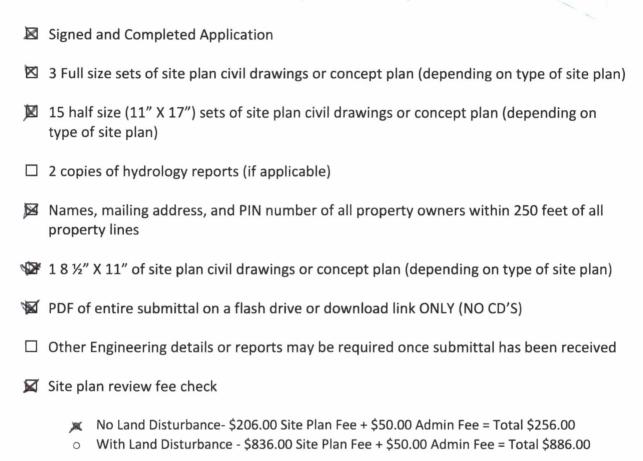
Site Plan Type ( <i>Check One</i> ):			
PIN #(s): 70906 03019			
Zoning: RA Estimated Cost of Construction: \$			
Type of Construction: $\mathcal{N}/\mathcal{A}$			
Project Name:			
Applicant's Name: Kgty Parker  Mailing Address: 302 Rice Hope Plantation Rd.			
Mailing Address: 302 Rice Hope Plantation Rd.			
Port Westwerth GA 31407			
Port Westworth GA 31407  Phone #: 925-948-5027 Email: dr. Katypegna: 1. com			
Owner's Name (If Different form Applicant):			
Mailing Address:			
Phone #: Email:			
Applicant's Signature  I hereby acknowledge that the above information is true and correct.    4   29   20			
Owner's Signature (If Different form Applicant)  Date			

Please see page 2 for required submittal checklist

# City of Port Wentworth 7224 Highway 21 Port Wentworth Georgia 31407 912-999-2084

### **Site Plan Review Application Submittal Checklist**

Documentation below is required for a complete submittal.



**Additional Fee Statement:** If engineer review cost to the City exceeds the site plan review fee that is paid at the time of initial application submittal, you may be required to pay additional review cost.

I have read/and agree to the above additional fee statement

Applicant's Signature

Date

# CITY OF PORT WENTWORTH (912) 964-4379

REC#: 00354086 5/10/2022 11:40 AM OPER: ME

TERM: 011 REF#: CK 359

TRAN: 112.0000 BLDG PERMIT 220257 256.00CR

PARKER, KATY 302 RICE HOPE ROAD DEV-SPR 256.00CR

TENDERED: 256.00 CHECK APPLIED: 256.00-

CHANGE: 0.00

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<u>Name</u>	<u>Address</u>	PIN
James and Sylvia Mazza	457 CYPRESS POINT RD SPRINGFIELD, GA, 31329	70906 03020
Paul Herrin	300 Rice Hope Plantation Rd Port Wentworth, GA 31407	70906 03010
Herbert Foster	8164 OLD HIGHWAY 21 Port Wentworth, GA 31407	70906 03018
Robbie Ruth Morgan	PO BOX 15535 SAVANNAH, GA, 31416	70906 03016
James Steele	8168 OLD HIGHWAY 21 Port Wentworth, GA 31407	70906 03025
Jason and Tiffany Todd	118 ARBOR VILLAGE RD POOLER, GA, 31322	70906 03027
Jimmy and Amelia Thompson	8024 OLD HWY 21 SAVANNAH, GA, 31407	70906 03014
Trent and Jeanine Thompson	8140 OLD HIWAY 21 Port Wentworth, GA 31407	70906 03026

 From:
 Katy Parker

 To:
 Melanie Ellis

 Cc:
 Glenn Parker

 Subject:
 Re: Update

**Date:** Thursday, May 19, 2022 4:37:00 PM

### Hi Melanie,

Our project (name: Front Porch {social} club) is for a co-ed (clients 10 maximum, will remain with us during the duration of treatment- from 30-90 days), substance use primary and mental health (co-occurring) treatment program. It will be staffed 24/7 and clients will not have their own vehicles but will be transported solely by staff in a staff vehicle.

We do not want to disturb the residence, the land or the property in totality. We will utilize the residence as is as well as rescued animals as part of therapy (like the horses already on site). Staffing will generally consist of 2 counselors per shift: day 7-3, swing 3-11, overnight 11-7. Overnight staff are awake throughout the shift.

Clients are not allowed to leave the property without staff knowledge and acceptance for any reason, unless they are discharging the program completely.

The immersive program will consist of individual therapy, group therapy, AA/ 12 step based and alternative recovery models. We will provide all food and other essentials to clients during their time with us. Only clients accepted and admitted are allowed on site with the exception of staff.

We will also employ contracted employees to provide certain pieces of the program. For example: (these are a rough outline of what we anticipate but may change depending on the professionals we can locate to hire):

Chef

Equine therapist

Yoga instructor

Meditation/ mindfulness

**Detox Acupuncture** 

Trauma therapist

First responder/ vet peer assistant

Eco therapist/ gardening (we will have clients assist with a small garden where fruits, vegetables, lettuces, etc will be grown and used for meals)

Medical/Clinical Director

Contracted employees will only be on site for the days/times they are scheduled to provide their speciality.

Please let me know if you have any other questions.

Question for you, will our architect need to be at any of the planned meetings for this project? I assume so, so I just want to give him as much warning as possible so he can arrange his schedule accordingly.

Thanks so much.

### **Project Timeline**

Project Number: 220257

Project Name: 302 Rice Hope Plantation Rd – General Site Plan

Applicant: Katy Parker

Owner: Katy Parker

City Review Engineer: n/a

- 4/29/2022 application received; complete
- 6/13/2022 The Planning Commission voted unanimously to deny the application.