# Public Facilities Committee Meeting
## Beaufort County, SC

2nd Floor Courtroom, Arthur Horne Building
104 Ribaut Road
Beaufort, SC 29901

**Monday, August 18, 2025**
**3:00 PM**

**AGENDA**

**COMMITTEE MEMBERS:**

**Logan Cunningham, Chair**
**Paula Brown**
**Thomas Reitz**
**David P. Bartholomew, Vice-Chairman**
**Mark Lawson**
**Alice Howard, Ex-Officio**

1. CALL TO ORDER:
2. PLEDGE OF ALLEGIANCE:
3. STATEMENT OF COMPLIANCE WITH FOIA:
4. APPROVAL OF AGENDA
5. APPROVAL OF MINUTES
   - June 16, 2025
6. PUBLIC COMMENT PERIOD – 15 MINUTES TOTAL
7. ASSISTANT COUNTY ADMINISTRATOR REPORT
   a. Palmetto Breeze Update **(FISCAL IMPACT: For information only)** - Brian Sullivan, LRTA Executive Director
8. AGENDA ITEMS
   a. Recommend a contract award to Wood and Partners for the planning, permitting and construction oversight of Bermuda Bluff ($236,850) **(FISCAL IMPACT: The Wood and Partners contract amount of $236,850 will be funded from account 4502-80-0000-54420, which has a current balance of $4,128,938.48. The future construction of this project will be funded with a FY25 Local A/H Tax Grant award from account 2002-10-0000-54500-PPARK, which has a current balance of $650,000.)** - Stefanie M. Nagid, Land Preservation Director, 5 minutes
   b. Recommendation to Approve Talbert, Bright, and Ellington (TBE) Work Authorization (WA) 2119-2501 for Beaufort Executive Airport (ARW) Partial Parallel Taxiway (Design & Bidding) **(FISCAL IMPACT: The total value of this Work Authorization shall not exceed $252,074.31.**
   **The project funding is allocated as follows:**
   **FAA Grant (Federal 95%) $244,220.00**
   **SCAC Grant (State 2.5%) $6,427.00**

**ARW (Local 2.5%) $6,428.31**
**GL Code 5102-90-0000-57130 | Current Encumbered Balance: $4,385,452.00)** - Jon Rembold, Airports Director, 3 minutes

c. Recommendation to Approve a Work Authorization to Talbert, Bright, and Ellington for construction administration at the Hilton Head Island Airport for the Airfield Drainage Improvements $240,923.36. **(FISCAL IMPACT: The total value of this Work Authorization shall not exceed $240,923.36.**
**The project funding is allocated as follows:**
**FAA Grant (Federal 95%) $1,493,515.00**
**SCAC Grant (State 5%) $78,606.71**
**GL Code 5402-90-0000-57130 | Current Encumbered Balance: $37,823,683.00.)** - Jon Rembold, Airports Director, 3 minutes

d. Recommendation to approve a Work Authorization for Talbert, Bright, and Ellington to prepare the Environmental Assessment for Taxiway "F" Runway Object Free Area project at the Hilton Head Island Airport $322,129.21 **(FISCAL IMPACT: This project is 100% funded by federal and state grants. The total estimated cost of the project is $322,129.21, with funding allocated as follows:**
**Federal Aviation Administration (FAA):**
**Federal (95%): $306,023.00**
**South Carolina Aeronautics Commission (SCAC):**
**State Share (5%): $16,106.21**
**GL Code 5402-90-0000-57130 | Current Encumbered Balance: $37,823,683.00)** - Jon Rembold, Airports Director, 3 minutes

e. Recommendation to Approve a Resolution to Accept a South Carolina Aviation Commission (SCAC) Grant for the Hilton Head Island Airport (HXD) Administration Building Conceptual (Design) **(FISCAL IMPACT: The design package of the project is 100% funded by state grants utilizing Airport Entitlement funding.**
**GL Code 5402-90-0000-57130 | Current Encumbered Balance: $37,823,683.00)** - Jon Rembold, Airports Director, 3 minutes

f. Recommendation of Award to Infrastructure Consultants & Engineering for the 2025 Pavement Evaluation & Maintenance Plan $355,294.50. **(FISCAL IMPACT: The contract fee is $322,995.00. Staff recommend a 10% contingency of $32,299.50, bringing the project budget to $355,294.50. Funding of $63,900 for the cost of the alternate scope items will be from Public Works GL account 1000-30-1301-51170 with a balance of $485,665.24 The funding for the balance of this contract will be from the Beaufort County Transportation Committee (CTC) infrastructure account number 2343-30-0000-54500 with a balance of $3,331,038.40.**
**An Intergovernmental Agreement with the City of Beaufort, the Town of Bluffton, the Town of Port Royal and the Town of Hilton Head Island is being presented separately. )** - Bryan Bauer, PE, Director of Engineering (5 min)

g. Recommendation of Award to Sandhill ALS Construction, Inc. for the Alljoy Road Sidewalk Project in the amount of $2,759,374.20. **(FISCAL IMPACT: The contract fee for materials and construction is $2,508,522.00. Staff recommend a 10% contingency of $250,852.20 for a total anticipated project budget of $2,759,374.20. The funding for this project is from the 2018 Sales Tax Pathway Fund, account number 4705-80-0000-54500 with a balance of $13,058,089.50.**
**Partial funding in the amount of $1,177,868.71 will be provided as a reimbursement from a federal Transportation Alternative Program (TAP) Grant administered by the South Carolina Department of Transportation.)** - Bryan Bauer, P.E., Director of Engineering, 5 Min

h. Recommendation for approval of an Intergovernmental agreement between Beaufort County and the Town of Port Royal, Town of Bluffton, Town of Hilton Head Island and the City of Beaufort for

participation in the Pavement Evaluation and Maintenance Plan project. **(FISCAL IMPACT: The county has a contract with the vendor to evaluate our county-owned paved roads. Each municipality will provide funding based on the number of road miles they have requested surveyed. The total amount of contributions to the project total $26,060.00.**

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| **Hilton Head** | **$10,830.13** |
| **Port Royal** | **$1,353.77** |
| **Bluffton** | **$5,076.62** |
| **City of Beaufort** | **$8,799.48** |
| **Total** | **$26,060.00)** |

- Bryan Bauer, P.E., Director of Engineering (5 Min)

i. Recommendation of Award to Wildwood Contractors, Inc. for the construction of the Depot Road Pathway Project in the amount of $552,531.54 **(FISCAL IMPACT: The contract fee for materials and construction is $502,301.40. Staff recommend a 10% contingency of $50,230.14, bringing the project budget to $552,531.54. The funding for this project is from the 2018 Sales Tax Pathway Fund, account number 4705-80-0000-54500 with a balance of $13,150,500.94. Partial funding in the amount of $200,000 will be provided as a reimbursement from a Community Development Block Grant through the City of Beaufort.)** - Bryan Bauer, P.E., Director of Engineering, 5 Min

j. Recommendation of a change order to the Contract with W.M. Roebuck, Inc. for the Construction of Mast Arms at the Intersection of Bluffton Parkway and River Ridge Dr. $124,452.00. **(FISCAL IMPACT: Staff reviewed the revised pricing submitted by W.M. Roebuck and found the prices fair and reasonable as comparable to recent bids. The funding for this change order will be from the 2023 Beaufort Impact Fees Account #2300-30-0000-54500-South with a balance of $2,818,103.31.**

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| **Original contract amount** | **$320,820.50** |
| **Change order (#1) amount** | **$124,452.00** |
| **Revised contract amount** | **$445,272.50** |

**)** - Bryan Bauer, P.E., Director of Engineering, 5 Min

k. Recommendation of Award to Davis and Floyd Engineers for the Alljoy Boat Landing/ Parking Design $544,500 **(FISCAL IMPACT: The contract fee for this project is $495,000. Staff recommends a 10% contingency of $49,500. The funding for this is $350,000 from the A & H taxes from account # 2001-10-0000-57130-BOAT with a balance of $869,356 and a grant from the SC Department of Natural Resources in the amount of $1,200,000 of which $145,000 will be allocated to this design project.)** - Bryan Bauer, P.E. Director of Engineering, 5 min

l. Recommendation of Award to Davis and Floyd Engineers for the Wimbee Creek Pier Design $436,700 **(FISCAL IMPACT: The contract fee for professional services is $397,000. Staff recommends a 10% contingency of $39,700. Funding for this project is from A & H tax with account number 2002-10-0000-54500-BOAT and a balance of $750,000.)** - Bryan Bauer, P.E., ENV SP Director of Engineering (5 min)

m. Recommendation of Award to McSweeney Engineers for Marine Facilities Inspections $373,069.12 **(FISCAL IMPACT: The proposed fee is $226,153.75 with follow-up inspections in contract years 2 and 3 not to exceed $56,500 per contract year for a total contract amount of $339,153.75. Staff recommends a 10% contingency of $33,915.38 for a project total of $373,069.12. This project is funded from A & H taxes from account 2001-10-0000-57130-PW with a current balance of $400,000.)** - Bryan Bauer, P.E., ENV SP, Director of Engineering (5 min)

n. Recommendation to Approve Change Order to Wilma's Pump & TankCo Inc. for IFB# 061124 Camp St. Mary's Demolition ($38,720.00) **(FISCAL IMPACT: Funding comes from the Passive Parks Capital Account for Renovations to Buildings, 4502-80-0000-54420.**
**The current account balance is $4,128,938.48)** - Robert Gecy - Interim Director, Capital Projects (5 Min.)

9. ADJOURNMENT

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