Public Facilities Committee Meeting
Beaufort County, SC

Council Chambers, Administration Building
Beaufort County Government Robert Smalls Complex
100 Ribaut Road, Beaufort

Monday, September 21, 2026
4:00 PM

AGENDA

COMMITTEE MEMBERS:

Logan Cunningham, Chair
Anna Maria Tabernik
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. PUBLIC COMMENT PERIOD – 15 MINUTES TOTAL
6. ASSISTANT COUNTY ADMINISTRATOR REPORT
7. AGENDA ITEMS

   a. 2018 Sales Tax Quarterly Update (For Information Only) **(FISCAL IMPACT: For Information Only)** - Bryan Bauer, PE , Director of Engineering, & Jennifer Bragg, PE, J. Bragg Consulting, 2018 One Cent Sales Tax Program Manager (15 mins)

   b. Due diligence regarding the Lobeco Library in coordination with the School District. **(FISCAL IMPACT:)** - Audra Antonacci-Ogden, Assistant County Administrator

   c. Approval of task order to Collins Engineers, Inc for the design of improvements and expansion of the Eddings Point Boat Landing ($233,912.80) (Pending A&H Tax awards on 9/14/26) **(FISCAL IMPACT: The fee for Collins Engineers, Inc. for the design and permitting of improvement and expansion of the Edding's Point Boat Landing is $212,647.80. Staff recommends a 10% contingency of approximately $21,265 for a total of $233,912.80. Funding for this project is from A & H tax with account number 2001-10-0000-57130-EDPT with a balance to be updated after Council meeting on 9/14/26.)** - Bryan Bauer, PE - Director of Engineering (5 min)

   d. Approval of a change order to MAJ Enterprises, Inc. for the Shell Point Traffic Calming Project ($53,592.09) **(FISCAL IMPACT: The change order for materials and construction in the amount of $48,720.09 is needed to complete and close out the project. Staff recommends a 10% contingency of $4,872.00 for a total budget increase of $53,592.09. The change order will be funded from the Capital Projects Fund Account No. 4000-80-1243-54500 with a**

balance of $471,245.) - Bryan Bauer, Director of Engineering (5 Minutes)

e. Recommendation to Award a contract to Apac Atlantic, Inc for the Sunset Blvd / Miller Drive roadway resurfacing and traffic calming project ($739,873.48) **(FISCAL IMPACT: The contract fee for materials and construction is $672,612.25. Staff recommend a contingency of 10% ($67,261.23) bringing the project requested budget to be $739,873.48. The funding for this project is from Account No. 4705-80-0000-S4500-LIMP with a balance of $26,100,000)** - Bryan Bauer, Director of Engineering (5 min)

f. Approval of a Task Order to HDR Engineering, Inc for the Preliminary Engineering for Alterations to the Chowan Creek Bridge Approaches ($212,630) **(FISCAL IMPACT: The fee for HDR Engineering, Inc. for the preliminary design and engineering of alterations to the Chowan Creek Bridge is $193,300. Staff recommends a 10% contingency of approximately $19,330 for a total of $212,630. Funding for this project is from TAG account number 2342-30-0000-51160 with a balance of $1,868,672.00.)** - Bryan Bauer, PE - Director of Engineering (5 min)

g. Omnia contract award for St. Helena Island Library LED retrofit ($200,000). **(FISCAL IMPACT: The contract amount is $189,000, staff recommends $11,000 for contingency; bringing the total cost to $200,000. The funding source will be the 2025 GL Bond GL account # 4013-80-1310-54420 which has the account balance of $100,000; and Repairs to Buildings GL account # 1000-30-1310-51130 which has the account balance of $3,000,000.)** - Ron Lewis, Senior Project Manager, 5 min.

h. Recommendation for approval of a change order with Kimley Horn for a Phase 2 Environmental Site Assessment (ESA) on the Ladys Island Drive Turn Lane at Ribaut Road Project ($42,350) **(FISCAL IMPACT: The change order for the Phase 2 ESA is $38,500. Staff recommends a 10% contingency of $3,850, bringing the total approved budget increase to $42,350. Funding for this task order will be from Impact Fees North account 2300-30-0000-54500-12303 with a balance of $4,900,000.00.)** - Bryan Bauer, Director of Engineering (5 Min)

i. An Ordinance authorizing the private road acceptance of Bellinger Bluff Road and Bellinger Neck Road into the County Road Inventory **(FISCAL IMPACT: Future impacts - Estimated potential costs for Public Works of roadside cleaning ≈ $20,000 (Stormwater Infrastructure account # 5025-90-9020-51170); Estimated potential cost for paving (Additional 3% inflation applied over 10 years) ≈ $1,328,950.81 (TAG account # 2342-30-0000-54500))** - Bryan Bauer, Director of Engineering (5 minutes)

8. ADJOURNMENT

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