

To: Steve Rapson
Through: Ted L. Burgess *LB*
From: Sherry White *SW*
Date: December 9, 2021

Subject: Invitation to Bid #2026-B: Winter Resurfacing

The Purchasing Department issued Invitation to Bid #2026-B: Winter Resurfacing to secure a contractor to resurface, patch and crack seal various roads in Fayette County. The project includes three (3) roads / 7 miles of road to receive the above mentioned service.

| <u>Road Name</u> | <u>Length (Miles)</u> | <u>Scope of Work</u> |
|-----------------------|-----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|
| 1. Farr Road (County) | 0.4 | Milling, Patching, OGI Leveling & 12.5mm 165lbs/sy Overlay; Address 355 to Address 273 & 220 LF north of Dogwood Trail to Dogwood Trail |
| 2. Farr Road (Town) | 1.0 | Milling, Patching, OGI Leveling @ 110lbs/sy & 12.5mm 165lbs/sy Overlay; Tyrone Road to Address 355 & Address 273 to 200 LF north of Dogwood Trial |
| 3. Inman Road | 3.0 | Edge Milling, Patching, 12.5mm @ 165lbs/sy Overlay & Shoulder Construction; Hwy 92 S to S Jeff Davis Drive |
| 4. Rivers Road | 2.6 | Milling, Patching, Crack Sealing, 12.5mm Overlay @ 165lbs/sy & Shoulder Construction; Lees Lake Road to Hwy 92 |

Notice of the opportunity was emailed to twenty-seven (27) companies. Another 437 were contacted through the web-based Georgia Procurement Registry, who were registered under commodity codes #91371 (Maintenance and Repair, Highway and Roads, Including Removal of Asphalt, Concrete, Bitumens, etc.), #91384 (Maintenance and Repair, Streets, Major and Residential), #91395 (Paving and Resurfacing, Highway and Road) and #91396 (Paving and Resurfacing, Streets, Major and Residential). The offer was also advertised through Fayette News, Georgia Local Government Access Marketplace, the county website, and Channel 23.

Six (6) companies submitted bids (Attachment 1).

The Road Department recommends awarding the lowest responsive bidder C. W. Matthews Contracting Co. Inc. A Contractor Performance Evaluation is attached (Attachment 2).

The Road Department is seeking the Board of Commissioner approval to sign an Intergovernmental Agreement (IGA) between the county and Town of Tyrone who has agreed to cover the cost of Farr Road resurfacing for the estimated amount of \$284,000.00. In addition, the use of \$98,264.00 of 2004 SPLOST funds is requested. With the approvals in place the Road Department will have the total funds, \$1,605,713.00, needed to complete the project.

Specifics of the proposed contract are as follows:

| | | | |
|-----------------------------|------------------|-------------------------------------|-------------------------------|
| Contract Name | | 2026-B: Winter Resurfacing | |
| Vendor | | C. W. Matthews Contracting Co. Inc. | |
| Not-to-Exceed Amount | | \$1,605,713.00 | |
| Budget: | | | |
| Road | Technical | Contract | |
| Dept | Services | Amount | Available |
| 10040220 | 521316 | \$1,223,449.00 | \$2,178,791.54 as of 11/16/21 |
| Town of Tyrone | | 284,000.00 | pending BOC approval |
| 2004 SPLOST | | <u>\$ 98,264.00</u> | pending BOC approval |
| Totals | | \$1,605,713.00 | |

Attachment 1

| ITEM NO. | DESCRIPTION | UNIT | STEWART BROTHERS | | | PIEDMONT PAVING | | | BALDWIN PAVING | | |
|--------------------------|--------------------------------------|------|--------------------|--------------|----------------|-----------------|----------------|--------------|----------------|--------------|----------------|
| | | | ESTIMATED QUANTITY | UNIT PRICE | EXTENDED PRICE | UNIT PRICE | EXTENDED PRICE | UNIT PRICE | EXTENDED PRICE | UNIT PRICE | EXTENDED PRICE |
| 150-1000 | Traffic Control | LS | 1.00 | \$144,700.00 | \$144,700.00 | \$151,800.00 | \$151,800.00 | \$150,809.76 | \$150,809.76 | \$150,809.76 | \$150,809.76 |
| 210-0200 | Grading per Mile | LM | 5.60 | \$15,085.00 | \$84,476.00 | \$11,100.00 | \$62,160.00 | \$5,249.00 | \$29,394.40 | \$5,249.00 | \$29,394.40 |
| 415-1000 | 12.5mm OGI | TN | 1202.00 | \$130.85 | \$157,281.70 | \$102.50 | \$123,205.00 | \$96.37 | \$115,836.74 | \$96.37 | \$115,836.74 |
| 402-3130 | 12.5mm | TN | 9580.00 | \$97.85 | \$937,403.00 | \$92.28 | \$884,042.40 | \$93.83 | \$898,891.40 | \$93.83 | \$898,891.40 |
| 402-3190 | 19mm Patching | TN | 2827.00 | \$198.75 | \$561,866.25 | \$139.67 | \$394,847.09 | \$108.41 | \$306,475.07 | \$108.41 | \$306,475.07 |
| 407-0010 | Asphalt-Rubber Joint and Crack Seal | CLM | 2.90 | \$10,862.00 | \$31,499.80 | \$7,700.00 | \$22,330.00 | \$6,841.07 | \$19,839.10 | \$6,841.07 | \$19,839.10 |
| 413-0750 | Bitum Tack Coat | GAL | 15525.00 | \$3.40 | \$52,785.00 | \$6.47 | \$100,446.75 | \$3.02 | \$46,885.50 | \$3.02 | \$46,885.50 |
| 432-5010 | Mill Asph Conc Pvmnt, Variable Depth | SY | 35380.00 | \$4.70 | \$166,286.00 | \$3.70 | \$130,906.00 | \$3.79 | \$134,090.20 | \$3.79 | \$134,090.20 |
| 653-1704 | Themo Solid Traf Stripe 24", White | LF | 105.00 | \$8.25 | \$866.25 | \$8.25 | \$866.25 | \$6.35 | \$666.75 | \$6.35 | \$666.75 |
| 653-1840 | Themo Solid Traf Stripe 8", White | LF | 860.00 | \$3.00 | \$2,580.00 | \$2.75 | \$2,365.00 | \$2.66 | \$2,287.60 | \$2.66 | \$2,287.60 |
| 653-1501 | Themo Solid Traf Stripe 5", White | LF | 86015.00 | \$0.50 | \$43,007.50 | \$0.48 | \$41,287.20 | \$0.46 | \$39,566.90 | \$0.46 | \$39,566.90 |
| 653-1502 | Themo Solid Traf Stripe 5", Yellow | LF | 97955.00 | \$0.50 | \$48,977.50 | \$0.48 | \$47,018.40 | \$0.46 | \$45,059.30 | \$0.46 | \$45,059.30 |
| 653-3501 | Themo Skip Traf Stripe 5", White | GLF | 495.00 | \$0.45 | \$222.75 | \$0.43 | \$212.85 | \$0.64 | \$316.80 | \$0.64 | \$316.80 |
| 653-3502 | Themo Skip Traf Stripe 5", Yellow | GLF | 1375.00 | \$0.45 | \$618.75 | \$0.43 | \$591.25 | \$0.64 | \$880.00 | \$0.64 | \$880.00 |
| 653-6004 | Thermo White Hatching | SY | 121.00 | \$3.75 | \$453.75 | \$3.85 | \$465.85 | \$5.37 | \$649.77 | \$5.37 | \$649.77 |
| 653-6006 | Thermo Yellow Hatching | SY | 660.00 | \$3.75 | \$2,475.00 | \$3.85 | \$2,541.00 | \$5.37 | \$3,544.20 | \$5.37 | \$3,544.20 |
| 653-0120 | Thermo Traffic Arrows TP3 | EA | 5.00 | \$110.00 | \$550.00 | \$110.00 | \$550.00 | \$231.12 | \$1,155.60 | \$231.12 | \$1,155.60 |
| 653-0140 | Thermo Traffic Arrows TP4 | EA | 4.00 | \$110.00 | \$440.00 | \$110.00 | \$440.00 | \$260.01 | \$1,040.04 | \$260.01 | \$1,040.04 |
| | Rumble Strips | EA | 6.00 | \$850.00 | \$5,100.00 | \$825.00 | \$4,950.00 | \$982.25 | \$5,893.50 | \$982.25 | \$5,893.50 |
| 654-1001 | Raised Pvmnt Markers, Tp 1 | EA | 2035.00 | \$4.25 | \$8,648.75 | \$4.40 | \$8,954.00 | \$4.80 | \$9,768.00 | \$4.80 | \$9,768.00 |
| 700-6910 | Permanent Grassing | AC | 3.00 | \$8,240.00 | \$24,720.00 | \$3,850.00 | \$11,550.00 | \$4,564.56 | \$13,693.68 | \$4,564.56 | \$13,693.68 |
| TOTAL NOT TO EXCEED BID: | | | | | \$2,274,958.00 | | \$1,991,529.04 | | \$1,826,744.31 | | \$1,826,744.31 |

| ITEM NO. | DESCRIPTION | BLOUNT CONSTRUCTION | | | ER SNELL | | CW MATTHEWS | |
|--------------------------|-------------------------------------|---------------------|--------------------|--------------|----------------|--------------|----------------|----------------|
| | | UNIT | ESTIMATED QUANTITY | UNIT PRICE | EXTENDED PRICE | UNIT PRICE | EXTENDED PRICE | UNIT PRICE |
| 150-1000 | Traffic Control | LS | 1.00 | \$155,551.76 | \$155,551.76 | \$132,500.00 | \$132,500.00 | \$248,070.00 |
| 210-0200 | Grading per Mile | LM | 5.60 | \$7,895.35 | \$44,213.96 | \$8,800.00 | \$49,280.00 | \$8,555.00 |
| 415-1000 | 12.5mm OGI | TN | 1202.00 | \$94.47 | \$113,552.94 | \$91.65 | \$110,163.30 | \$80.00 |
| 402-3130 | 12.5mm | TN | 9580.00 | \$80.38 | \$770,040.40 | \$78.50 | \$752,030.00 | \$70.00 |
| 402-3190 | 19mm Patching | TN | 2827.00 | \$111.74 | \$315,888.98 | \$100.00 | \$282,700.00 | \$108.00 |
| 407-0010 | Asphalt-Rubber Joint and Crack Seal | CLM | 2.90 | \$5,732.27 | \$16,623.58 | \$7,890.00 | \$22,881.00 | \$7,244.00 |
| 413-0750 | Bitum Tack Coat | GAL | 15525.00 | \$2.59 | \$40,209.75 | \$2.35 | \$36,483.75 | \$0.01 |
| 432-5010 | Mill Asph Conc Pvmt, Variable Depth | SY | 35380.00 | \$3.17 | \$112,154.60 | \$4.10 | \$145,058.00 | \$3.00 |
| 653-1704 | Themo Solid Traf Stripe 24", White | LF | 105.00 | \$11.00 | \$1,155.00 | \$5.90 | \$619.50 | \$10.00 |
| 653-1840 | Themo Solid Traf Stripe 8", White | LF | 860.00 | \$3.30 | \$2,838.00 | \$2.45 | \$2,107.00 | \$3.00 |
| 653-1501 | Themo Solid Traf Stripe 5", White | LF | 86015.00 | \$0.46 | \$39,566.90 | \$0.43 | \$36,986.45 | \$0.42 |
| 653-1502 | Themo Solid Traf Stripe 5", Yellow | LF | 97955.00 | \$0.46 | \$45,059.30 | \$0.43 | \$42,120.65 | \$0.42 |
| 653-3501 | Themo Skip Traf Stripe 5", White | GLF | 495.00 | \$0.83 | \$410.85 | \$0.59 | \$292.05 | \$0.75 |
| 653-3502 | Themo Skip Traf Stripe 5", Yellow | GLF | 1375.00 | \$0.55 | \$756.25 | \$0.59 | \$811.25 | \$0.50 |
| 653-6004 | Thermo White Hatching | SY | 121.00 | \$5.50 | \$665.50 | \$5.00 | \$605.00 | \$5.00 |
| 653-6006 | Thermo Yellow Hatching | SY | 660.00 | \$4.40 | \$2,904.00 | \$5.00 | \$3,300.00 | \$4.00 |
| 653-0120 | Thermo Traffic Arrows TP3 | EA | 5.00 | \$137.50 | \$687.50 | \$214.00 | \$1,070.00 | \$125.00 |
| 653-0140 | Thermo Traffic Arrows TP4 | EA | 4.00 | \$192.50 | \$770.00 | \$241.00 | \$964.00 | \$175.00 |
| | Rumble Strips | EA | 6.00 | \$880.00 | \$5,280.00 | \$911.00 | \$5,466.00 | \$800.00 |
| 654-1001 | Raised Pvmt Markers, Tp 1 | EA | 2035.00 | \$4.40 | \$8,954.00 | \$4.45 | \$9,055.75 | \$4.00 |
| 700-6910 | Permanent Grassing | AC | 3.00 | \$4,125.00 | \$12,375.00 | \$4,650.00 | \$13,950.00 | \$3,630.00 |
| TOTAL NOT TO EXCEED BID: | | | | | \$1,689,658.27 | | \$1,648,443.70 | |
| | | | | | | | | \$1,605,713.00 |

FAYETTE COUNTY, GEORGIA CONTRACTOR PERFORMANCE EVALUATION

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1. Use this form to record contractor performance for any contract of \$50,000 or above.
2. The person who serves as project manager or account manager is the designated party to complete the evaluation.
3. This form is to be completed and forwarded to the Purchasing Department not later than 30 days after completion or expiration of a contract. Past performance is considered on future contracts.

| VENDOR INFORMATION | COMPLETE ALL APPLICABLE INFORMATION |
|------------------------------------------------------|------------------------------------------------------|
| Company Name: C. W. MATTHEWS CONTRACTING CO. INC. | Contract Number: 1781-B |
| Mailing Address: 1600 KENVIEW DRIVE | Contract Description or Title: RESURFACING FY19 |
| City, St, Zip Code: MARIETTA, GA 30060 | Contract Term (Dates) From: 9/02/2020 – 7/30/2021 |
| Phone Number: 770-422-7520 | Task Order Number: n/a |
| Cell Number: 404-277-3637 | Other Reference: #2026-B Micro Surfacing |
| E-Mail Address: MIKEK@CWMATTHEWS.COM | |

DEFINITIONS

OUTSTANDING – Vendor considerably exceeded minimum contractual requirements or performance expectations of the products/services; The vendor demonstrated the highest level of quality workmanship/professionalism in execution of contract.

EXCELLENT (Exc) - Vendor exceeded minimum contractual requirements or performance expectations of the products/services.

SATISFACTORY (Sat) - Vendor met minimum contractual requirements or performance expectations of the products/services.

UNSATISFACTORY (UnSat) - Vendor did not meet the minimum contractual requirements or performance expectations of the products and/or services; Performed below minimum requirements

EVALUATIONS (Place "X" in appropriate box for each criterion.)

| Criteria (includes change orders / amendments) | Out-standing | Exc | Sat | Un-Sat | Not Apply |
|------------------------------------------------------------------------|--------------|-----|-----|--------|-----------|
| 1. Work or other deliverables performed on schedule | | | X | | |
| 2. Condition of delivered products | | | X | | |
| 3. Quality of work | | X | | | |
| 4. Adherence to specifications or scope of work | | X | | | |
| 5. Timely, appropriate, & satisfactory problem or complaint resolution | | | X | | |
| 6. Timeliness and accuracy of invoicing | | | X | | |
| 7. Working relationship / interfacing with county staff and citizens | | X | | | |
| 8. Service Call (On-Call) response time | | | | | X |
| 9. Adherence to contract budget and schedule | | | X | | |
| 10. Other (specify): | | | | | X |
| 11. Overall evaluation of contractor performance | | | X | | |

EVALUATED BY

| | |
|---------------------------------------|-----------------------------------------------|
| Signature: <i>Courtney Hassenzahl</i> | Date of Evaluation: 11/16/2021 |
| Print Name: Courtney Hassenzahl | Department/Division: Environmental Management |
| Title: Assistant Director | Telephone No: 770-305-5410 |