

To: Steve Rapson

Through: Ted L. Burgess *TB*

From: Sherry White *SW*

Date: October 26, 2023

Subject: Contract #2316-B: FY2024 FDR Project

The Purchasing Department issued Invitation to Bid #2316-B to secure a contractor to provide Full Depth Reclamation (FDR) to Hampton Road and Wilmington Lane. Notice of the opportunity was emailed to 112 companies. Another 734 were contacted through the web-based Georgia Procurement Registry, who had registered under commodity code #91350 (Construction, Streets, Major and Residential, Including Reconstruction), #91371 (Maintenance and Repair, Highway and Roads, Including Removal of Asphalt, Concrete, Bitumen, 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.

This project is funded by a Capital Improvement Project (CIP) account established in fiscal year 2023. Due to the increase of asphalt and contractor pricing, there is a shortfall. An end of year transfer of \$4,858.12 from the Road Department's Maintenance and Operations technical services account will cover the shortfall.

Five companies submitted bids (Attachment 1).

The Road Department recommends Piedmont Paving, Inc. A Contractor Performance Evaluations is attached (Attachment 2).

Specifics of the proposed contract are as follows:

<b>Contract Name</b>	#2316-B: FY2024 FDR Project
<b>Contractor</b>	Piedmont Paving, Inc.
<b>Contract Amount</b>	\$704,858.12
<b>Budget:</b>	
Fund	375 CIP
Org Code	37540220 Road Department
Object	541210 Other Improvement
Project	234AD FDR Hampton & Wilmington
Budget	\$700,000.00 as of 10/17/2023
Transfer Amt.	<u>\$4,858.12</u> M&O Technical Services
Available	\$704,858.12 after end of year transfer

## ITB #2316-B FY2024 FDR PROJECT

## TALLY SHEET

ITEM NO.	DESCRIPTION	UNIT	ESTIMATED QUANTITY	MAGNUM PAVING LLC		MCLEROY INC.		ER SNELL CONTRACTOR INC.	
				UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE
	Mobilization	LS	1	\$25,000.00	\$25,000.00	\$87,500.00	\$87,500.00	\$20,000.00	\$20,000.00
150-1000	Traffic Control	LS	1	\$40,000.00	\$40,000.00	\$42,000.00	\$42,000.00	\$126,700.00	\$126,700.00
315-1012	Cement Stabilized Reclaimed Base	SY	10,214	\$19.50	\$199,173.00	\$16.05	\$163,934.70	\$13.00	\$132,782.00
315-1000	Cement	TN	429	\$290.00	\$124,410.00	\$254.50	\$109,180.50	\$301.00	\$129,129.00
402-3190	19mm @ 220lbs/sy Binder Level	TN	1,123	\$147.68	\$165,844.64	\$129.00	\$144,867.00	\$120.00	\$134,760.00
402-3190	19mm @ 220lbs/sy Patching	TN	150	\$300.00	\$45,000.00	\$379.00	\$56,850.00	\$242.00	\$36,300.00
432-0206	Asphalt Milling	SY	7,498	\$10.09	\$75,654.82	\$2.80	\$20,994.40	\$5.35	\$40,114.30
402-3130	12.5mm @ 165lbs/sy	TN	1,044	\$144.54	\$150,899.76	\$124.25	\$129,717.00	\$130.00	\$135,720.00
402-3103	9.5mm Type 2 @ 165lbs/sy	TN	420	\$148.16	\$62,227.20	\$144.85	\$60,837.00	\$141.00	\$59,220.00
413-0750	Tack	GAL	1,220	\$5.00	\$6,100.00	\$8.50	\$10,370.00	\$1.00	\$1,220.00
652-2501	Solid Traffic Stripe – 5" White	LF	7,810	\$1.00	\$7,810.00	\$0.60	\$4,686.00	\$0.25	\$1,952.50
652-2502	Solid Traffic Stripe – 5" Yellow	LF	7,810	\$1.00	\$7,810.00	\$0.60	\$4,686.00	\$0.25	\$1,952.50
TOTAL NOT TO EXCEED BID:					\$909,929.42		\$835,622.60		\$819,850.30

ITEM NO.	DESCRIPTION	UNIT	ESTIMATED QUANTITY	BLOUNT CONTRUCTION COMPANY INC.		PIEDMONT PAVING INC.	
				UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE
	Mobilization	LS	1	\$32,941.94	\$32,941.94	\$22,167.00	\$22,167.00
150-1000	Traffic Control	LS	1	\$72,876.39	\$72,876.39	\$46,000.00	\$46,000.00
315-1012	Cement Stabilized Reclaimed Base	SY	10,214	\$16.25	\$165,977.50	\$13.38	\$136,663.32
315-1000	Cement	TN	429	\$242.38	\$103,981.02	\$230.00	\$98,670.00
402-3190	19mm @ 220lbs/sy Binder Level	TN	1,123	\$119.46	\$134,153.58	\$120.00	\$134,760.00
402-3190	19mm @ 220lbs/sy Patching	TN	150	\$215.13	\$32,269.50	\$222.00	\$33,300.00
432-0206	Asphalt Milling	SY	7,498	\$4.77	\$35,765.46	\$4.60	\$34,490.80
402-3130	12.5mm @ 165lbs/sy	TN	1,044	\$124.43	\$129,904.92	\$125.60	\$131,126.40
402-3103	9.5mm Type 2 @ 165lbs/sy	TN	420	\$130.63	\$54,864.60	\$131.85	\$55,377.00
413-0750	Tack	GAL	1,220	\$4.00	\$4,880.00	\$6.50	\$7,930.00
652-2501	Solid Traffic Stripe – 5" White	LF	7,810	\$0.29	\$2,264.90	\$0.28	\$2,186.80
652-2502	Solid Traffic Stripe – 5" Yellow	LF	7,810	\$0.29	\$2,264.90	\$0.28	\$2,186.80
TOTAL NOT TO EXCEED BID:					\$772,144.71		\$704,858.12

Attachment 1



# 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:  
Surface Masters, Inc

Contract Number:  
#2247-A

Mailing Address:  
1393 Cobb Industrial Way

Contract Description or Title:  
Elections Parking Lot Paving

City, St, Zip Code:  
Marietta, GA 30066

Contract Term (Dates) From:  
5/25/2023 – 8/1/2023

Phone Number:  
770-250-6392

Task Order Number:

Cell Number:

Other Reference:  
Contract #2300-B

E-Mail Address:  
Griffin.duncan@thersurfacemasters.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			X
9. Adherence to contract budget and schedule		X			
10. Other (specify):					
11. Overall evaluation of contractor performance		X			

**EVALUATED BY**

Signature: <i>Bradley Klinger</i>	Date of Evaluation: 10/16/23
Print Name: <i>Bradley Klinger</i>	Department/Division: ROAD
Title: <i>Asst. Director</i>	Telephone No: 6039