



**Purchasing Department**  
140 Stonewall Avenue West, Ste 204  
Fayetteville, GA 30214  
Phone: 770-305-5420  
[www.fayettecountyga.gov](http://www.fayettecountyga.gov)

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May 23, 2024

**Subject: Invitation to Bid #2424-B: HIP and Microsurfacing 2024**

Gentlemen/Ladies:

Fayette County, Georgia invites you to submit a bid on Hot-In-Place Recycling (HIP) and Micro Surfacing on Goza Road in Fayette County. You are invited to submit a bid in accordance with the information contained herein.

Questions concerning this invitation to bid should be addressed to Sherry White in writing via email to [swhite@fayettecountyga.gov](mailto:swhite@fayettecountyga.gov) or fax to (770) 305-5208. Questions will be accepted until 3:00p.m., Thursday, June 6, 2024.

Purchasing Department office hours are Monday through Friday 8:00 a.m. to 5:00 p.m. The office telephone number is (770) 305-5420.

Please return your response to the following address:

Fayette County Purchasing Department  
140 Stonewall Avenue West, Suite 204  
Fayetteville, Georgia 30214

Bid Number: **2424-B**

Bid Name: **HIP and Microsurfacing 2024**

Your envelope *must* be sealed, and should show your company's name and address.

**Bids will be received at the above address until 3:00p.m, Tuesday, June 18, 2024**, in the Purchasing Department, Suite 204. Bids will be opened at that time.

Bids must be signed to be considered. Late bids cannot be considered. Faxed bids or emailed bids cannot be considered.

If you download this invitation to bid from the county's web site, it will be your responsibility to check the web site for any addenda that might be issued for this solicitation. The county cannot not be responsible for a vendor not receiving information provided in any addendum.

Thank you for participating in the solicitation process.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Ted L. Burgess', enclosed within a large, loopy blue oval stroke.

Ted L. Burgess  
Chief Procurement Officer

TLB/sw

**GENERAL TERMS AND CONDITIONS**  
**2424-B: HIP AND MICROSURFACING 2024**

1. **Definitions:**
  - a. **Bidder:** A company or individual who submits a bid in response to this Invitation to Bid.
  - b. **Successful Bidder:** The company or individual that is awarded a contract.
  - c. **Contractor:** The Successful Bidder, upon execution of the contract.
  - d. **County:** Fayette County, Georgia.
  
2. **Bid is Offer to Contract:** Each bid constitutes an offer to become legally bound to a contract with the County, incorporating the invitation to bid and the bidder's bid. The binding offer includes compliance with all terms, conditions, special conditions, specifications, and requirements stated in the invitation to bid, except to the extent that a bidder takes written exception to such provisions, and the County agrees to the exception. All such terms, conditions, special conditions, specifications, and requirements will form the basis of the contract. The bidder should take care to answer all questions and provide all requested information, and to note any exceptions in the bid submission. Failure to observe any of the instructions or conditions in this invitation to bid may result in rejection of the bid.
  
3. **Binding Offer:** To allow sufficient time for a contract to be awarded, each bid shall constitute a firm offer that is binding for ninety (90) days from the date of the bid opening to the date of award.
  
4. **Bidder's Questions:** As appropriate, the County will post answers to questions and/or other information concerning the Invitation to Bid in the form of an addendum on the County's website at [www.fayettecountyga.gov](http://www.fayettecountyga.gov). It is the responsibility of the prospective bidder to check the website for any addenda issued for this invitation to bid.
  
5. **References:** Include with your bid a list of three (3) jobs that your company has done that are of the same or similar nature to the work described in this invitation to bid, on the form provided. Include all information as requested on the form.
  
6. **Bid Submission:** Submit your bid, along with any addenda issued by the County, in a *sealed* opaque envelope. Mail or deliver one (1) original bid, signed in ink by a company official authorized to make a legal and binding offer, and one (1) copy on a flash drive, to:

Fayette County Government  
Purchasing Department  
140 Stonewall Avenue West, Suite 204  
Fayetteville, GA 30214

Bid Number: 2424-B

Bid Name: HIP and Microsurfacing 2024

Also show your company name on the envelope. You may submit sealed bids in person, by U.S. mail, or by a commercial carrier. Do not submit bids by facsimile, e-mail, or other electronic means. Once submitted, all bids become the property of Fayette County.

7. **Bid Preparation Costs:** The bidder shall bear all costs associated with preparing the bid.
8. **Late Bids:** Bids not received in the Purchasing Department by the time and date of the scheduled bid opening will not be considered.
9. **More than One Bid:** Do not submit alternate bids or options, unless requested or authorized by the County in the Invitation to Bid. If a responder submits more than one bid without being requested or authorized to do so, the County may disqualify the bids from that responder, at the County's option.
10. **Bid Corrections or Withdrawals:** The bidder may correct a mistake, or withdraw a bid, before the bid opening by sending written notification to the Director of Purchasing. Bids may be withdrawn after the bid opening only with written authorization from the Director of Purchasing.
11. **Defects or Irregularities in Bids:** The County reserves the right to waive any defect or irregularity in any bid received. In case of a discrepancy between unit prices and extended prices, the unit price will govern unless the facts or other considerations indicate another basis for correction of the discrepancy.
12. **Prices Held Firm:** Prices bid shall be firm for the period of the contract, unless otherwise specified in the contract. All prices bid for commodities, supplies, equipment, or other products shall be quoted FOB Destination, Fayette County or job site.
13. **Quantities are Estimates:** Quantities listed herein are estimates for the project specified. If the quantity exceeds listed estimates, the County reserves the right to order additional quantities at the prices stated in the bid of the Successful Bidder.
14. **Brand Name:** If items in this invitation for bid have been identified, described or referenced by a brand name or trade name description, such identification is intended to be descriptive, but not restrictive and is to indicate the quality and characteristics of products that may be offered. Alternative products may be considered for award if clearly identified in the bid. Items offered must meet required specifications and must be of a quality which will adequately serve the use and purpose for which intended.
15. **Bidder Substitutions:** Bidders offering substitutions or deviations from specifications stated in the invitation to bid, shall list such substitutions or deviations on the "Exceptions to Specifications" sheet provided, or on a separate sheet to be submitted with the bid. The absence of such list shall indicate that the bidder has taken no exception to the specifications. The evaluation of bids and the determination as to equality and acceptability of products or services offered shall be at the discretion of the County.
16. **Samples:** When the County requires samples as part of the bid and vendor selection process, bidders must provide requested samples within the time allotted, and at no cost to the County unless otherwise specified. Any goods provided under contract shall conform to the sample



submitted. The County will return samples only at the bidder's request, and at the bidder's expense, if they are not destroyed by testing.

17. **Non-Collusion:** By responding to this Invitation to Bid, the bidder represents that the bid is not made in connection with any competing bidder, supplier, or service provider submitting a separate response to this invitation to bid, and is in all respects fair and without collusion or fraud.
18. **Bid Evaluation:** Award will be made to the lowest responsive, responsible bidder, taking into consideration payment terms, vendor qualifications and experience, quality, references, any exceptions listed, and/or other factors deemed relevant in making the award. The County may make such investigation as it deems necessary to determine the ability of the bidder to perform, and the bidder shall furnish to the County all information and data for this purpose as the County may request. The County reserves the right to reject any bid item, any bid, or all bids, and to re-advertise for bids.
19. **Unbalanced Bid:** If the County determines that the apparent low bid is materially unbalanced, the County retains the right to deem the apparent low bid non-responsive, and to reject said bid and award to the next-lowest bidder whose bid is not materially unbalanced, or to reject any and all bids and re-advertise the project.
20. **Payment Terms and Discounts:** The County's standard payment terms are Net 30. Any deviation from standard payment terms must be specified in the resulting contract, and both parties must agree on such deviation. Cash discounts offered will be a consideration in awarding the bid, but only if they give the County at least 15 days from receipt of invoice to pay. For taking discounts, time will be computed from the date of invoice acceptance by the County, or the date a correct invoice is received, whichever is the later date. Payment is deemed made, for the purpose of earning the discount, on the date of the check.
21. **Trade Secrets – Confidentiality:** If any person or entity submits a bid or proposal that contains trade secrets, an affidavit shall be included with the bid or proposal. The affidavit shall declare the specific included information which constitutes trade secrets. Any trade secrets must be either (1) placed in a separate envelope, clearly identified and marked as such, or (2) at a minimum, marked in the affidavit or an attached document explaining exactly where such information is, and otherwise marked, highlighted, or made plainly visible. See O.C.G.A. § 50-18-72 (A)(34).
22. **Trade Secrets – Internal Use:** In submitting a bid, the bidder agrees that the County may reveal any trade secret materials contained in the bid to all County staff and officials involved in the selection process, and to any outside consultant or other third parties who may assist in the selection process. The bidder agrees to hold harmless the County and each of its officers, employees, and agents from all costs, damages, and expenses incurred in connection with refusing to disclose any material which the bidder has designated as a trade secret.
23. **Ethics – Disclosure of Relationships:** Before a proposed contract in excess of \$10,000.00 is recommended for award to the Board of Commissioners or the County Administrator, or before the County renews, extends, or otherwise modifies a contract after it has been awarded, the Contractor must disclose certain relationships with any County Commissioner or County Official, or their spouse, mother, father, grandparent, brother, sister, son or daughter related by blood,

adoption, or marriage (including in-laws). A relationship that must be reported exists if any of these individuals is a director, officer, partner, or employee, or has a substantial financial interest in the business, as described in Fayette County Ordinance Chapter 2, Article IV, Division 3 (Code of Ethics).

If such relationship exists between your company and any individual mentioned above, relevant information must be presented in the form of a written letter to the Director of Purchasing. You must include the letter with any bid, proposal, or price quote you submit to the Purchasing Department.

In the event that a Contractor fails to comply with this requirement, the County will take action as appropriate to the situation, which may include actions up to and including rejection of the bid or offer, cancellation of the contract in question, or debarment or suspension from award of a County contract for a period of up to three years.

24. **Contract Execution & Notice to Proceed:** After the Board of Commissioners makes an award, all required documents are received by the County, and the contract is fully executed with signature of both parties, the County will issue a written Notice to Proceed. The County shall not be liable for payment of any work done or any costs incurred by any bidder prior to the County issuing the Notice to Proceed.
25. **Unavailability of Funds:** This contract will terminate immediately and absolutely at such time as appropriated and otherwise unobligated funds are no longer available to satisfy the obligations of the County under the contract.
26. **Insurance:** The Successful Bidder shall procure and maintain the following insurance, to be in effect throughout the term of the contract, in at least the amounts and limits as follows:
  - a. **General Liability Insurance:** \$1,000,000 combined single limit per occurrence, including bodily and personal injury, destruction of property, and contractual liability.
  - b. **Automobile Liability Insurance:** \$1,000,000 combined single limit each occurrence, including bodily injury and property damage liability.
  - c. **Worker's Compensation & Employer's Liability Insurance:** Workers Compensation as required by Georgia statute.

Before a contract with the Successful Bidder is executed, the Successful Bidder shall provide Certificates of Insurance for all required coverage. The Successful Bidder can provide the Certificate of Insurance after award of the contract, but must be provided prior to execution of the contract document by both parties. The certificate shall list an additional insured as follows:

Fayette County, Georgia  
140 Stonewall Avenue West  
Fayetteville, GA 30214



29. **Bid Bond:** Bidder shall include a bid bond with your bid, equal to five percent (5%) of the total amount bid. Bid bonds shall be provided by a surety which appears on the U.S. Treasury's list of approved bond sureties (Circular 570).
30. **Performance and Payment Bonds:** Prior to execution of a contract, the Successful Bidder shall submit performance and payment bonds each equal to 100 percent of the contract value, provided by a surety which appears on the U.S. Treasury's list of approved bond sureties (Circular 570).
31. **Unauthorized Performance:** The County will not compensate the Contractor for work performed unless the work is authorized under the contract, as initially executed or as amended.
32. **Assignment of Contract:** Assignment of any contract resulting from this Invitation to Bid will not be authorized, except with express written authorization from the County.
33. **Indemnification:** The Contractor shall indemnify and save the County and all its officers, agents and employees harmless from all suits, actions, or other claims of any character, name and description brought for or on account of any damages, losses, or expenses to the extent caused by or resulting from the negligence, recklessness, or intentionally wrongful conduct of the Contractor or other persons employed or utilized by the Contractor in the performance of the contract. The Contractor shall pay any judgment with cost which may be obtained against the County growing out of such damages, losses, or expenses.
34. **Severability:** The invalidity of one or more of the phrases, sentences, clauses or sections contained in the contract shall not affect the validity of the remaining portion of the contract. If any provision of the contract is held to be unenforceable, then both parties shall be relieved of all obligations arising under such provision to the extent that the provision is unenforceable. In such case, the contract shall be deemed amended to the extent necessary to make it enforceable while preserving its intent.
35. **Delivery Failures:** If the Contractor fails to deliver contracted goods or services within the time specified in the contract, or fails to replace rejected items in a timely manner, the County shall have authority to make open-market purchases of comparable goods or services. The County shall have the right to invoice the Contractor for any excess expenses incurred, or deduct such amount from monies owed the Contractor. Such purchases shall be deducted from contracted quantities.
36. **Substitution of Contracted Items:** The Contractor shall be obligated to deliver products awarded in this contract in accordance with terms and conditions specified herein. If ~~a~~ the Contractor is unable to deliver the products under the contract, it shall be the Contractor's responsibility to obtain prior approval of the ordering agency to deliver an acceptable substitute at the same price quoted in the Contractor's original bid. In the event ~~any~~ ~~the~~ Contractor consistently needs to substitute or refuses to substitute products, the County reserves the right to terminate the contract or invoke the "Delivery Failures" clause stated herein.
37. **Termination for Cause:** The County may terminate the contract for cause by sending written notice to the Contractor of the Contractor's default in the performance of any term of this agreement. As appropriate, the County will compensate the Contractor for completed

performance, and for any partially completed performance as determined by the County to be adequately performed. Termination shall be without prejudice to any of the County's rights or remedies by law.

38. **Termination for Convenience:** The County may terminate the contract for its convenience at any time with 10 days' written notice to the Contractor. In the event of termination for convenience, the County will pay the Contractor for services performed. The County will compensate partially completed performance based upon a signed statement of completion submitted by the Contractor, which shall itemize each element of performance completed.
39. **Force Majeure:** Neither party shall be deemed to be in breach of the contract to the extent that performance of its obligations is delayed, restricted, or prevented by reason of any act of God, natural disaster, act of government, or any other act or condition beyond the reasonable control of the party in question.
40. **Governing Law:** This agreement shall be governed in accordance with the laws of the State of Georgia. The parties agree to submit to the jurisdiction in Georgia, and further agree that any cause of action arising under this agreement shall be required to be brought in the appropriate venue in Fayette County, Georgia.



**Checklist of Required Documents**

*(Be Sure to Return This Checklist and  
the Required Documents in the order listed below)*

**2424-B: HIP AND MICROSURFACING 2024**

Company information – on the form provided \_\_\_\_\_

Contractor Affidavit under O.C.G.A. § 13-10-91(b)(1) \_\_\_\_\_

Pricing sheet \_\_\_\_\_

List of exceptions, if any – on the form provided \_\_\_\_\_

References – on form provided \_\_\_\_\_

Addenda, if Any \_\_\_\_\_

COMPANY NAME: \_\_\_\_\_

**Contractor Affidavit under O.C.G.A. § 13-10-91(b)(1)**

The undersigned contractor ("Contractor") executes this Affidavit to comply with O.C.G.A § 13-10-91 related to any contract to which Contractor is a party that is subject to O.C.G.A. § 13-10-91 and hereby verifies its compliance with O.C.G.A. § 13-10-91, attesting as follows:

- a) The Contractor has registered with, is authorized to use and uses the federal work authorization program commonly known as E-Verify, or any subsequent replacement program;
- b) The Contractor will continue to use the federal work authorization program throughout the contract period, including any renewal or extension thereof;
- c) The Contractor will notify the public employer in the event the Contractor ceases to utilize the federal work authorization program during the contract period, including renewals or extensions thereof;
- d) The Contractor understands that ceasing to utilize the federal work authorization program constitutes a material breach of Contract;
- e) The Contractor will contract for the performance of services in satisfaction of such contract only with subcontractors who present an affidavit to the Contractor with the information required by O.C.G.A. § 13-10-91(a), (b), and (c);
- f) The Contractor acknowledges and agrees that this Affidavit shall be incorporated into any contract(s) subject to the provisions of O.C.G.A. § 13-10- 91 for the project listed below to which Contractor is a party after the date hereof without further action or consent by Contractor; and
- g) Contractor acknowledges its responsibility to submit copies of any affidavits, drivers' licenses, and identification cards required pursuant to O.C.G.A. § 13-10-91 to the public employer within five business days of receipt.

\_\_\_\_\_  
Federal Work Authorization User Identification Number

\_\_\_\_\_  
Date of Authorization

\_\_\_\_\_  
Name of Contractor

**2424-B: HIP & Microsurfacing 2024**

\_\_\_\_\_  
Name of Project

Fayette County, Georgia

\_\_\_\_\_  
Name of Public Employer

**I hereby declare under penalty of perjury that the foregoing is true and correct.**

Executed on \_\_\_\_\_, \_\_\_\_\_, 20\_\_\_\_ in \_\_\_\_\_ (city), \_\_\_\_\_ (state).

\_\_\_\_\_  
Signature of Authorized Officer or Agent

\_\_\_\_\_  
Printed Name and Title of Authorized Officer or Agent

SUBSCRIBED AND SWORN BEFORE ME

ON THIS THE \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_\_.

\_\_\_\_\_  
NOTARY PUBLIC

My Commission Expires: \_\_\_\_\_

**COMPANY INFORMATION**  
**2424-B: HIP AND MICROSURFACING 2024**

**A. COMPANY**

Company Name: \_\_\_\_\_

Physical Address: \_\_\_\_\_

\_\_\_\_\_

Mailing Address (if different): \_\_\_\_\_

\_\_\_\_\_

Website (if applicable): \_\_\_\_\_

**B. AUTHORIZED REPRESENTATIVE**

Signature: \_\_\_\_\_

Printed or Typed Name: \_\_\_\_\_

Title: \_\_\_\_\_

E-mail Address: \_\_\_\_\_

Phone Number: \_\_\_\_\_

**C. PROJECT CONTACT PERSON**

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Phone Number: \_\_\_\_\_

E-mail Address: \_\_\_\_\_



## REFERENCES

### 2424-B: HIP AND MICROSURFACING 2024

Please list three (3) references for current or recent customers who can verify the quality of service your company provides. Projects of similar size and scope are preferable.

1. Government/Company Name \_\_\_\_\_

City & State \_\_\_\_\_

Work or Service Provided \_\_\_\_\_

Approximate Completion Date \_\_\_\_\_

Contact Person and Title \_\_\_\_\_

Phone \_\_\_\_\_ Email \_\_\_\_\_

2. Government/Company Name \_\_\_\_\_

City & State \_\_\_\_\_

Work or Service Provided \_\_\_\_\_

Approximate Completion Date \_\_\_\_\_

Contact Person and Title \_\_\_\_\_

Phone \_\_\_\_\_ Email \_\_\_\_\_

3. Government/Company Name \_\_\_\_\_

City & State \_\_\_\_\_

Work or Service Provided \_\_\_\_\_

Approximate Completion Date \_\_\_\_\_

Contact Person and Title \_\_\_\_\_

Phone \_\_\_\_\_ Email \_\_\_\_\_

**COMPANY NAME** \_\_\_\_\_

## SCOPE OF WORK

### 2424-B: HIP AND MICROSURFACING 2024

#### A. PURPOSE, INTENT AND PROJECT DESCRIPTION

Fayette County (**COUNTY**) requests all qualified contractors to submit formal sealed bids. The **CONTRACTOR** will bid on Hot-In-Place Recycling (HIP) and Micro Surfacing of Goza Road in Fayette County using Local Maintenance Improvement Grant (LMIG) funding from Georgia Department of Transportation and Fayette County 2023 SPLOST funds. The **CONTRACTOR** will be responsible for providing the clean-up, traffic control and hauling off the material debris. Except as noted, this project will follow current Georgia Department of Transportation (GDOT) Specifications and GDOT English Standards and Details except as noted.

A **COUNTY Road Department Personnel (INSPECTOR)** will be onsite for the duration of the construction activities. All communication from the **CONTRACTOR** will be directed to the **INSPECTOR**.

#### B. PROSECUTION AND PROGRESS

The **CONTRACTOR** must begin work within thirty (30) days of receiving the Notice to Proceed. It is anticipated the Notice to Proceed will be issued in middle of July. The **CONTRACTOR** will mobilize with sufficient forces such that all HIP and Micro Resurfacing is completed by **June 20<sup>th</sup>, 2025**.

Normal workday for this project shall be 8:30 AM to 7:00 PM with active construction activities to be completed daily by 6:00 PM and clean up completed by 7:00PM. The normal work week shall be Monday through Saturday. The **COUNTY** will consider extended workdays or work weeks on a case-by-case written request by the **CONTRACTOR**. No work will be allowed on the following Fayette County observed holidays: Thanksgiving, the day after Thanksgiving, Christmas Eve, Christmas Day, New Year's Day, MLK Day, Memorial Day, Juneteenth, Independence Day, Labor Day, Veteran's Day and the associated weekends with these holidays. The **CONTRACTOR** shall submit a schedule every Thursday detailing which roads will be worked the following week. The schedule must be emailed to the **INSPECTOR**. The **INSPECTOR** reserves the right to prohibit work on any roads not included in the weekly schedule. This schedule must accurately represent the intended work and cannot be vague or broad such as listing every road in the contract.

The **CONTRACTOR** shall be assessed liquidated damages in the amount of \$500.00 per calendar day (except for weekends and county holidays) for any work not completed by **June 20<sup>th</sup>, 2025**. The **CONTRACTOR** and **COUNTY** recognize that time is of the essence in completion of the work included herein, and that the **COUNTY** will suffer financial and other losses if not completed by the date specified. These liquidated damages are not established as a penalty, but as agreed upon in advance by the **COUNTY** and the **CONTRACTOR** due to the uncertainty and difficulty of making accurate estimation as to the actual and



consequential damages which would be incurred by the **COUNTY** and the general public as a result of the failure on the part of the **CONTRACTOR** to complete the work on time.

The **CONTRACTOR** is granted twenty (20) available days to complete all items on the punch list once the punch list is issued by the **INSPECTOR**. During this time no liquidated damages will be assessed. If the **CONTRACTOR** is already in liquidated damages prior to beginning the punch list then liquidated damages will be postponed for the twenty (20) available days. Once the twenty (20) available days expires then liquidated damages will continue to accrue if **CONTRACTOR** fails to complete the punch list.

#### **C. AUTHORITY OF THE ENGINEER**

**COUNTY INSPECTOR** will be onsite for the duration of the construction activities. The **INSPECTOR** will be responsible for the day-to-day monitoring of the construction contract in the field, assuring that the **COUNTY** and **GDOT** specifications are adhered to, and that the construction work is in conformance with the intent of this document.

#### **D. PERMITS AND LICENSES**

The **CONTRACTOR** shall procure all permits and licenses, pay all charges, taxes, and fees, and give all notice necessary. This work shall be considered incidental and not paid for separately.

#### **E. MATERIALS**

The **CONTRACTOR** will be responsible for quality control testing of materials incorporated into the project. The **INSPECTOR** will be responsible for QUALITY ASSURANCE testing of materials incorporated into the project. Materials test frequency will, at minimum, meet **GDOT** specifications or as noted in the special provisions. Copies of ALL test results and documentation will be provided to the **CONTRACTOR**. All materials will meet appropriate **GDOT Specifications** unless otherwise noted.

Samples of all materials provided by the **CONTRACTOR** will be subject to submittal to the Georgia Department of Transportation Testing Laboratory and/or other approved testing labs; any material found to be non-compliant with the specifications will be rejected. **CONTRACTOR** will be responsible for replacing any materials and work performed from rejected sample lot at no cost to the **COUNTY**.

#### **F. DEVIATION OF QUANTITIES**

The quantities given are estimates only and may vary from those indicated by the contract. It is the responsibility of the **CONTRACTOR** to inspect the project site before submitting their bid. The **COUNTY** reserves the right to add, delete, increase, decrease or substitute items at any time. The **CONTRACTOR** will notify the **INSPECTOR** if additional quantities or line items are needed that is not identified in the contract quantities. At no time will the **CONTRACTOR** proceed with work outside the prescribed Scope of Services for which additional payment will be requested without the written authorization of the **COUNTY**. The **CONTRACTOR** will not be entitled to an adjustment of the unit price on items which increase or decrease from the original plan quantity.

#### **G. UTILITIES**



The **CONTRACTOR** shall contact utility companies to identify adjacent utilities prior to beginning construction operations. If any utility identified conflicts with construction operations, the **CONTRACTOR** would notify the onsite inspector prior to commencement of construction operations in the affected area.

#### **H. TRAFFIC CONTROL**

The **CONTRACTOR** shall, always, conduct his work to assure the least possible obstruction of traffic. The safety and convenience of the public, the residents along the roadways and the protection of persons and property shall be provided for by the **CONTRACTOR** as specified in the **State of Georgia Department of Transportation Standard Specifications, Sections 104.05 and 107.09.**

Traffic whose origin and destination are within the limits of the project shall be always provided ingress and egress unless otherwise specified by the **COUNTY**. The ingress and egress include entrances and exits via driveways at various properties and access to the intersecting roads and streets. The **CONTRACTOR** shall maintain sufficient personnel and equipment (always including certified flaggers and traffic control signing) on the project, particularly during inclement weather, to ensure that ingress and egress are safely provided when and where needed. Mailboxes and fire hydrants shall not be obstructed from access.

Two-way traffic shall be always maintained, utilizing certified flaggers as necessary, unless otherwise specified or approved by the **COUNTY**. Certain subdivision streets are of a width that will require closing the road temporarily during milling and/or paving operations. In the event of an emergency, the **CONTRACTOR** shall provide access to emergency vehicles and/or emergency personnel through or around the construction area.

The **CONTRACTOR** shall furnish, install, and maintain all necessary and required barricades, signs, and other traffic control devices in accordance with the **MUTCD** and **GDOT** specifications, and take all necessary precautions for the protection of the workers and safety of the public. All personnel and equipment required for maintaining public convenience and safety will be paid for in the Mobilization and Traffic Control Lump Sum pay item. Due to the temporary nature of this work, traffic control signs can be placed on tripods.

All existing signs, markers and other traffic control devices removed or damaged during construction operations will be reinstalled or replaced at the **CONTRACTORS's** expense. At no time will the **CONTRACTOR** remove regulatory signing which may cause a hazard to the public.

#### **I. HOT-IN-PLACE RECYCLING**

Basic provisions for hot-in-place recycling work will refer to GDOT specification 403. The County is open to accept under the exemptions section of this bid package for **CONTRACTOR** to submit any modifications to this specification to full fill the intent of this bid package. **COUNTY** will review and pre-approve any exemptions to GDOT specifications.

#### **J. MICRO SURFACING**

All micro surfacing work will be done per GDOT specification 428. This work is funded by GDOT LMIG funds and will require the contractor to use only approved GDOT material sources from the GDOT QPL list and supply the County with required tickets of all materials used on this project.

Single application of micro surfacing will be placed at a minimum spread rate of 24lbs/sy.

**K. STRIPING**

Contractor will be responsible for temporary tape after HIP is completed and temporary yellow centerline paint within 24 hours after the micro surfacing are completed. All temporary tape and temporary striping needed outside of the Price Sheet line item quantity shall be included in the Mobilization and Traffic Control lump sum amount.

Fayette County will be responsible for coordinating the final thermoplastic pavement markings, raised pavement markings and all stop bars.

**L. CLEANUP**

Cleanup of roadways is required after each operation, (i.e., HIP, Micro Surfacing, etc). Final restoration and clean-up work shall be performed immediately after a street is completed. Sweeping of debris into sides of roads is not acceptable. All loose debris shall be removed from the roadway surface. Work will not be allowed to proceed and progress payments will be withheld until cleanup has been completed as directed by the **INSPECTOR**.

**M. WARRANTY**

Fayette County will require a one-year warranty on all completed work.

**N. ROAD LIST**

- Goza Road – 54,000 SY (4.0 miles) – State Route 92 to State Route 85.

Street Name	From	To	Length	Section Area (sq ft)	PCI_Date	PCI
GOZA RD	NEW PVMT	HORSEMENS RUN	2,862	54,103	02-08-2023	50.10
GOZA RD	BERNHARD RD	WILDCAT WAY	882	19,402	02-08-2023	58.10
GOZA RD	OLIVIA CT	BERNHARD RD	3,570	85,673	02-08-2023	66.70
GOZA RD	OLD GREENVILLE RD	OLIVIA CT	2,587	62,082	02-08-2023	69.20
GOZA RD	HILLS BRIDGE RD	FLAGSTOP RUN	3,119	59,256	02-08-2023	71.20
GOZA RD	HORSEMENS RUN	OLD GREENVILLE RD	2,756	66,137	02-08-2023	71.30
GOZA RD	S HIGHWAY 92	HILLS BRIDGE RD	623	12,459	02-08-2023	73.30
GOZA RD	WILDCAT WAY	S HIGHWAY 85	2,402	60,046	02-08-2023	78.30
GOZA RD	FLAGSTOP RUN	JAY TR	3,259	65,173	02-08-2023	84.60

**PRICING SHEET**  
**2424-B: HIP AND MICROSURFACING 2024**

Responder agrees to perform all the work described in the Contract documents for the following prices:

DESCRIPTION	EST QTY	UNIT	UNIT PRICE	EXTENDED PRICE
TRAFFIC CONTROL AND MOBILIZATION	1	LS		
HIP	54,000	SY		
MICRO SURFACING	54,000	SY		
5" YELLOW TEMP PAINT	4.04	MI		
<b>TOTAL PROJECT PRICE</b>				

NOTE: All applicable charges shall be included in your unit prices, including but not limited to all labor, administrative forces, materials, bond, mix design, testing, equipment, installation, and any other amounts. No additional charges will be allowed after the bid opening.

COMPANY NAME \_\_\_\_\_



**EXCEPTIONS TO SPECIFICATIONS  
2424-B: HIP AND MICROSURFACING 2024**

Please list below any exceptions or clarifications to the specifications. Explain any exceptions in full.

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**COMPANY NAME** \_\_\_\_\_