

To: Steve Rapson

Through: Ted L. Burgess *TB*

Date: December 14, 2023

Subject: Contract #2335-B FY24 Resurfacing Project

The Purchasing Department issued Invitation to Bid #2335-B: FY24 Resurfacing Project to secure a contractor to resurface, patch and crack seal various roads in Fayette County. The contract includes twenty-two county roads. Nine will be resurfaced. Thirteen will be mill patched to prep for Micro Surfacing or HA5 mineral bond in June 2024.

Notice of the opportunity was emailed to 116 companies. Another 241 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 to the lowest responsive contractor C.W. Matthews Contracting Co., Inc. A Contractor Performance Evaluations is attached (Attachment 2).

Specifics of the proposed contract are as follows:

<b>Contract Name</b>	2335-B: FY24 Resurfacing Project				
<b>Vendor</b>	C.W. Matthews Contracting Co., Inc				
<b>Not-to-Exceed Amount</b>	\$2,253,668.00				
<b>Budget:</b>					
<b>Road Dept</b>	<b>Technical Services</b>	<b>Project</b>	<b>Contract Amount</b>	<b>Budget*</b>	
10040220	521316	M&O	\$1,083,668.00	\$2,630,257.41	
10040220	521316	LMIG24	<u>\$1,170,000.00</u>	<u>\$1,170,000.00</u>	
Totals			\$2,253,668.00	\$3,800,257.41	

\*As of 11/22/2023

**ITB #2335-B FY24 Resurfacing Project**  
**TALLY SHEET**  
**Tuesday, October 31, 2023**

ITEM NO.	DESCRIPTION	UNIT	QTY	Magnum Paving		Piedmont Paving		McLeRoy	
				Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost
150-1000	Traffic Control	LS	1	\$125,000.00	\$125,000.00	\$242,200.00	\$242,200.00	\$282,500.00	\$282,500.00
210-0200	Grading per Mile	LM	3.05	\$15,000.00	\$45,750.00	\$25,000.00	\$76,250.00	\$16,000.00	\$48,800.00
402-3130	12.5mm	TN	4,182	\$145.00	\$606,390.00	\$120.00	\$501,840.00	\$98.70	\$412,763.40
402-3103	9.5mm Type 2	TN	3,525	\$145.50	\$512,887.50	\$129.00	\$454,725.00	\$115.10	\$405,727.50
402-3190	12.5mm Patching	TN	923	\$245.55	\$226,642.65	\$220.00	\$203,060.00	\$211.85	\$195,537.55
402-3190	19mm Patching	TN	3,529	\$220.85	\$779,379.65	\$205.00	\$723,445.00	\$207.00	\$730,503.00
402-3190	19mm Binder Layer	TN	1,330	\$139.00	\$184,870.00	\$127.00	\$168,910.00	\$100.30	\$133,399.00
407-0010	Crack Sealing	CLM	3.66	\$8,800.00	\$32,208.00	\$8,800.00	\$32,208.00	\$13,100.00	\$47,946.00
413-0750	Bitum Tack Coat	GAL	6,960	\$5.00	\$34,800.00	\$9.35	\$65,076.00	\$7.00	\$48,720.00
432-5010	Mill Asph Conc Pvmnt, Variable Depth	SY	34,021	\$5.55	\$188,816.55	\$6.70	\$227,940.70	\$7.00	\$238,147.00
653-1502	5" Yellow Thermoplastic Striping	LF	29,360	\$0.50	\$14,680.00	\$0.50	\$14,680.00	\$0.45	\$13,212.00
653-1501	5" White Thermoplastic Striping	LF	32,299	\$0.50	\$16,149.50	\$0.50	\$16,149.50	\$0.45	\$14,534.55
653-3501	5" White Skip Thermoplastic	GLF	275	\$0.50	\$137.50	\$0.39	\$107.25	\$0.35	\$96.25
653-0120	Arrows, TP 2	EA	4	\$115.00	\$460.00	\$110.00	\$440.00	\$100.00	\$400.00
653-6006	Thermoplastic Traf Striping Yellow	SY	800	\$8.25	\$6,600.00	\$8.25	\$6,600.00	\$7.50	\$6,000.00
653-1704	24" Stop Bars	LF	72	\$13.75	\$990.00	\$13.75	\$990.00	\$12.50	\$900.00
654-1001	RPMS (Type 1, 2 & 3)	EA	890	\$5.50	\$4,895.00	\$5.50	\$4,895.00	\$5.00	\$4,450.00
700-6910	Permanent Grassing	AC	1.64	\$2,000.00	\$3,280.00	\$5,500.00	\$9,020.00	\$10,000.00	\$16,400.00
<b>TOTAL BID PRICE:</b>					<b>\$2,783,936.35</b>		<b>\$2,748,536.45</b>		<b>\$2,600,036.25</b>

ITEM NO.	DESCRIPTION	UNIT	QTY	Blount Construction		ER Snell		CW Matthews	
				Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost
150-1000	Traffic Control	LS	1	\$152,122.26	\$152,122.26	\$154,900.00	\$154,900.00	\$272,298.73	\$272,298.73
210-0200	Grading per Mile	LM	3.05	\$15,144.61	\$46,191.06	\$17,200.00	\$52,460.00	\$14,908.02	\$45,469.46
402-3130	12.5mm	TN	4,182	\$117.74	\$492,388.68	\$104.00	\$434,928.00	\$104.06	\$435,178.92
402-3103	9.5mm Type 2	TN	3,525	\$131.44	\$463,326.00	\$113.00	\$398,325.00	\$112.54	\$396,703.50
402-3190	12.5mm Patching	TN	923	\$181.15	\$167,201.45	\$201.00	\$185,523.00	\$181.27	\$167,312.21
402-3190	19mm Patching	TN	3,529	\$165.00	\$582,285.00	\$174.00	\$614,046.00	\$147.72	\$521,303.88
402-3190	19mm Binder Layer	TN	1,330	\$115.77	\$153,974.10	\$116.00	\$154,280.00	\$99.46	\$132,281.80
407-0010	Crack Sealing	CLM	3.66	\$9,643.90	\$35,296.67	\$8,820.00	\$32,281.20	\$8,000.00	\$29,280.00
413-0750	Bitum Tack Coat	GAL	6,960	\$3.63	\$25,264.80	\$1.00	\$6,960.00	\$2.72	\$18,931.20
432-5010	Mill Asph Conc Pvmnt, Variable Depth	SY	34,021	\$4.10	\$139,486.10	\$6.10	\$207,528.10	\$5.50	\$187,115.50
653-1502	5" Yellow Thermoplastic Striping	LF	29,360	\$0.62	\$18,203.20	\$0.48	\$14,092.80	\$0.45	\$13,212.00
653-1501	5" White Thermoplastic Striping	LF	32,299	\$0.62	\$20,025.38	\$0.48	\$15,503.52	\$0.45	\$14,534.55
653-3501	5" White Skip Thermoplastic	GLF	275	\$1.10	\$302.50	\$0.38	\$104.50	\$0.35	\$96.25
653-0120	Arrows, TP 2	EA	4	\$115.50	\$462.00	\$107.00	\$428.00	\$100.00	\$400.00
653-6006	Thermoplastic Traf Striping Yellow	SY	800	\$7.70	\$6,160.00	\$8.05	\$6,440.00	\$7.50	\$6,000.00
653-1704	24" Stop Bars	LF	72	\$11.00	\$792.00	\$13.50	\$972.00	\$12.50	\$900.00
654-1001	RPMS (Type 1, 2 & 3)	EA	890	\$6.60	\$5,874.00	\$5.35	\$4,761.50	\$5.00	\$4,450.00
700-6910	Permanent Grassing	AC	1.64	\$4,400.00	\$7,216.00	\$5,370.00	\$8,806.80	\$5,000.00	\$8,200.00
<b>TOTAL BID PRICE:</b>					<b>\$2,316,571.20</b>		<b>\$2,292,340.42</b>		<b>\$2,253,668.00</b>

Blue lettering indicates calculation corrections.



# 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: 2191-B
Mailing Address: 1600 KENVIEW DRIVE	Contract Description or Title: Contractor Resurfacing FY23
City, St, Zip Code: MARIETTA, GA 30060	Contract Term (Dates) From: 1/25/2023 – 7/30/2023
Phone Number: 770-422-7520	Task Order Number: n/a
Cell Number: 404-277-3637	Other Reference: #2335-B FY24 Resurfacing Project
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>[Signature]</i>	Date of Evaluation: 11/14/23
Print Name: <i>Bridget Kluge</i>	Department/Division: <i>ROADS</i>
Title: <i>Assistant Director</i>	Telephone No: <i>6039</i>