

Purchasing Department

140 Stonewall Avenue West, Ste 204 Fayetteville, GA 30214 Phone: 770-305-5420 www.fayettecountyga.gov

To:

Steve Rapson

From:

Ted L. Burgess

Date:

October 28, 2021

Subject:

Invitation to Bid #2010-B Country Lake Estates FDR Project

Country Lake Estates subdivision roads are scheduled to be re-surfaced. Seven of the roads will involve full depth reclamation, re-using and mixing existing asphalt with additional cement. The other eight roads are to be surface milled and resurfaced.

The Purchasing Department issued Invitation to Bid #2010-B, Country Lake Estates FDR Project. Notice of the opportunity was emailed to 24 companies. Another 435 were contacted through the web-based Georgia Procurement Registry, who were registered under commodity codes 91371 Maintenance & Repair, Highway & Roads), 91384 (Maintenance & Repair, Streets, Major & Residential), 91395 (Paving & Resurfacing, Highway & Road), and 91396 (Paving & Resurfacing, Streets, Major & Residential). The offer was also advertised through Fayette News, Georgia Local Government Access Marketplace, the county website, and Channel 23.

Seven companies attended a mandatory pre-bid conference. Four of the attending companies submitted bids (Attachment 1). The Road Department recommends awarding the overall lowest responsive bidder Atlanta Paving & Concrete Construction, Inc. in the amount of \$1,798,111.68. A Contractor Performance Evaluation is attached for work previously done by this company (Attachment 2).

Specifics of the proposed contract are as follows:

Contract Name

#2010-B: Country Lake Estates FDR Project

Vendor

Atlanta Paving & Concrete Construction, Inc.

Not-to-Exceed Amount

\$1,798,111.68

FY 2022 Budget:

Fund

375 General Fund

Org Code 3

37540220 Road Department

Object 541210

Other Improvements

Project

204AC (

Country Lake Estates Subdivision Rehabilitation

Available

\$1,914,510.00 As of 10/12/2021

ATTACHMENT 1

ITB #2010-B: COUNTRY LAKE ESTATES FDR

			ER Snell Co	ontractor, Inc	BLOUNT Constru	ction Company, Inc	CW Matthews C	ontracting Co., Inc.	•	oncrete Construction,
DESCRIPTION	UNIT	ESTIMATED EQUANTITY	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE
Mobilization	LS	1	\$52,000.00	\$52,000.00	\$32,796.19	\$32,796.19	\$9,988.00	\$9,988.00	\$50,000.00	\$50,000.00
Traffic Control	LS	1	265,000.00	265,000.00	138,895.04	138,895.04	142,144.63	142,144.63	39,000.00	39,000.00
Full Depth Reclamatio	SY	29,669	15.10	448,001.90	10.94	324,578.86	13.83	410,322.27	13.02	386,290.38
Cement	TN	593	177.00	104,961.00	200.10	118,659.30	162.50	96,362.50	162.00	96,066.00
Binder layer 19mm @	TN	5,055	73.00	369,015.00	86.87	439,127.85	79.92	403,995.60	90.82	459,095.10
Mill Patching 19mm @	TN	1,315	152.00	199,880.00	148.28	194,988.20	127.14	167,189.10	135.00	177,525.00
9.5mm Type 2 @ 165l	TN	5,095	84.00	427,980.00	93.16	474,650.20	89.62	456,613.90	93.54	476,586.30
Tack	GAL	7,115	1.00	7,115.00	3.18	22,625.70	2.20	15,653.00	3.50	24,902.50
Surface Milling	SY	29,160	5.00	145,800.00	5.83	170,002.80	4.95	144,342.00	3.04	88,646.40
TOTAL NOT TO EXCEED PROJECT PRICE				\$2,019,752.90		\$1,916,324.14		\$1,846,611.00		\$1,798,111.68

FAYETTE COUNTY, GEORGIA CONTRACTOR PERFORMANCE EVALUATION

Page 1

- Use this form to record contractor performance for any contract of \$50,000 or above.

The person who serves as project manager or account manager is the designated party to complete the evaluation.
 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 c	the Purchasing Department not later than 30 days after completion of considered on future contracts.						
VENDOR INFORMATION	COMPLETE ALL APPLICABLE INFORMATION						
Company Name:	Contract Number:						
Atlanta Paving & Concrete Construction Mailing Address:	#1821-B						
6825 Jimmy Carter Blvd.	Contract Description or Title:						
City, St, Zip Code:	Annual Contract for Asphalt Milling Contract Term (Dates)						
Norcross, Ga. 30071	From: 7/1/2020 To: current (06/30/2021)						
Phone Number:	Task Order Number:						
770-220-0228	NA						
Cell Number:	Other Reference:						
770-710-9990	Renewal 1						
E-Mail Address:							
mneese@atlantapaving.com							
	DEFINITIONS						
OUTSTANDING - Vendor considerably exceeded	minimum contractual requirements or performance expectations of the						
products/services; The vendor demonstrated the highest	t level of quality workmanship/professionalism in execution of contract						
EXCELLENT (Exc) - Vendor exceeded minimum contrac	ctual requirements or performance expectations of the products/services.						
SATISFACTORY (Sat) - Vendor met minimum contractu	al requirements or performance expectations of the products/services.						
UNSATISFACTORY (UnSat) - Vendor did not meet to products and/or services; Performed below minimum req	he minimum contractual requirements or performance expectations of the						
EVALUATIONS (Place "X	" in appropriate box for each criterion.)						
Criteria (includes change orders /							
1. Work or other deliverables performed on scl	hedule X						
Condition of delivered products	X						
Quality of work	$\hat{\chi}$						
4. Adherence to specifications or scope of wor							
5. Timely, appropriate, & satisfactory problem	or complaint resolution						
6. Timeliness and accuracy of invoicing	X						
7. Working relationship / interfacing with count	y staff and citizens						
Service Call (On-Call) response time	X						
9. Adherence to contract budget and schedule	X						
10. Other (specify):	. *						
11. Overall evaluation of contractor performance	ce X						
E	VALUATED BY						
Signature: 1 All	Date of Evaluation: 6/9/202/						
Print Name: Steven L. Hoffman	Department/Division: Road						
Title: Director	Telephone No: 720 - 320 - 1012						

Form Updated 11/16/2016