



SANDY SPRINGS
GEORGIA

TO: John F. McDonough, City Manager

FROM: William H. Martin, Jr., AIA, Public Works Director

DATE: October 25, 2018, for Submission onto Agenda of the November 6, 2018 City Council Meeting

ITEM: Approval of a Memorandum of Agreement (MOA) with Georgia Department of Transportation (GDOT) for T-0043 Glenridge Drive at Roswell Road Intersection Realignment Project, (PI# 0013194)

Recommendation:

Staff recommends that the Mayor and City Council approve the Memorandum of Agreement (MOA) for T-0043 Glenridge Drive at Roswell Road Intersection Realignment Project (PI# 0013194) and that the City Council authorize the Mayor to execute the MOA between the City of Sandy Springs (City) and the Georgia Department of Transportation (GDOT).

Background:

This project will realign the intersection of Glenridge Drive and Roswell Road to a more suitable intersection angle and also provide adequate left turn lanes in the northbound and southbound directions. This realignment has potential to reduce the number of serious crashes at the intersection. Also included in the project's design are streetscape improvements along Glenridge Drive and Roswell Road and a revised signal at the intersection. The project is currently in the final design phase and is scheduled to be let for construction by GDOT in January 2019.

Discussion:

A portion of this project is being funded through GDOT's Safety program funds. Such funds cannot be used to pay for decorative or proprietary items within the project such as, brick pavers, granite wall facing, and pedestrian lighting. However, these items will be required in order to meet the City's streetscape standards and maintain aesthetic continuity in the area. Pedestrian lighting is also needed for pedestrian safety.

Alternatives:

Should Mayor and City Council not approve the MOA, the project will not have any of the City standard streetscape elements including brick pavers and granite wall facing on retaining walls. Pedestrian lighting will also not be included.

Financial Impact:

The current estimated cost provided by the City's consultant, Qk4, is \$290,551.01. Adequate funds have been budgeted and allocated to fund this planned construction.

Attachment:

- I. Exhibits – Georgia Department of Transportation Memorandum of Agreement
- II. Resolution



Russell R. McMurry, P.E., Commissioner
One Georgia Center
600 West Peachtree Street, NW
Atlanta, GA 30308
(404) 631-1000 Main Office

October 17, 2018

P.I. No. 0013194, Fulton County
SR 9/US 19 @ CS 351/GLENRIDGE DRIVE

The Honorable Rusty Paul
Mayor City of Sandy Springs
1 Galambos Way
Sandy Springs, GA 30328
ATTN: Maggie Grant

Dear Mayor Paul:

The City of Sandy Springs has requested the use of proprietary/decorative items on PI 0013194 that are not within the Georgia Department of Transportation (GDOT) standard. In order to implement the enhancements in the proposed project the attached Memorandum of Agreement will need to be executed by the City.

The GDOT is also requesting the City of Sandy Springs submit the payment for the proposed proprietary/decorative items. The total proprietary/decorative items amount is \$290,551.01, based on the engineering cost estimates provided by the City's consultant, QK4. If the cost is greater than \$290,551.01, the City of Sandy Springs will remit to GDOT the bid amount.

For questions, please contact GDOT Project Manager, Eka Okonmkpaeto at (404)631-1522 or eokonmkpaeto@dot.ga.gov

Please send the payment in the amount of \$290,551.01 on or before November 16, 2018, made out to the Georgia Department of Transportation as follows and include PI 0013194 on the transaction:

For payments made by check:
Georgia Department of Transportation
P. O. Box 117138, Atlanta, GA 30308-7138

For payments made by ACH:
Bank Routing (ABA) # 021052053
Account # 43125093

Sincerely,

Kimberly W. Nesbitt
State Program Delivery Administrator

KESD

KWN: KESD:EVO
Cc: Robert Rogers, Office of Financial Management

**MEMORANDUM OF AGREEMENT
BY AND BETWEEN
THE
DEPARTMENT OF TRANSPORTATION
STATE OF GEORGIA,
AND
THE CITY OF SANDY SPRINGS**

THIS AGREEMENT is made and entered into this ____ day of _____, 2018 by and between the Department of Transportation, an agency of the State of Georgia, hereinafter referred to as "GDOT" and the City of Sandy Springs, acting by and through its Mayor and City Council, hereinafter referred to as "LOCAL GOVERNMENT"

WHEREAS, the LOCAL GOVERNMENT proposes to improve the transportation facilities described as the State Route 9/US 19 at CS 351/Glenridge Drive Realignment; GDOT PI# 0013194; hereinafter referred to as the "PROJECT"; and

WHEREAS, GDOT, has primary responsibility for identifying and budgeting Construction funding of the PROJECT;

NOW THEREFORE, it is hereby agreed and understood by and between the parties to this Memorandum that:

- The LOCAL GOVERNMENT agrees that funding will be identified and budgeted in the amount of two hundred ninety thousand five hundred and fifty-one dollars and one cent (\$290,551.01) for proprietary/decorative items for the PROJECT; as listed in Attachment A. The proprietary/decorative items will be solely funded by the LOCAL GOVERNMENT, The GDOT will not participate in the cost of the proprietary/decorative items.
- The LOCAL GOVERNMENT further agrees that the above listed funds shall be remitted to GDOT on or before November 16, 2018. GDOT will account for these funds and they will be available for use when construction work authorization is given. If the cost is greater than \$290,551.01, the LOCAL GOVERNMENT will remit to GDOT the bid amount. Upon final completion and acceptance of the PROJECT, if the amount expensed is less than \$290,551.01, GDOT will refund the difference to the LOCAL GOVERNMENT.
- The LOCAL GOVERNMENT agrees that the construction plans shall conform to the GDOT's plans presentation standards as determined by GDOT.
- GDOT agrees to include the proprietary/decorative items as part of the construction contract for PI 0013194.
- Further, all parties understand that the proprietary/decorative items will not be included in the construction contract unless aforementioned funding and construction documents have been remitted to GDOT by the deadline stated above.

This AGREEMENT is made and entered into in FULTON COUNTY, Georgia, and shall be governed and construed under laws of the State of Georgia. The covenants herein contained shall, except as otherwise provided, accrue to the benefit of and be binding upon the successors and assigns of the party hereto.

IN WITNESS WHEREOF, said parties have hereunto set their seals the day and year above first written:

DEPARTMENT OF TRANSPORTATION

CITY OF SANDY SPRINGS

BY: _____
Commissioner

BY: _____
Mayor

ATTEST:

Treasurer

Witness

Signed, sealed and delivered this ____ day
of _____, 2018, in the presence of

Public Notary

I attest that the Corporate Seal attached to this Document is in fact the seal of the Corporation and that the Officer of this Corporation executing this Document does in fact occupy the official position indicated and is duly authorized to execute such document on behalf of this Corporation .

ATTEST:

Federal Employee Tax No.

ATTACHMENT A

PI 0013194 Proprietary/Decorative Items Cost						
(Based on 10/4/2018 Project Cost Estimate by Qk4)						
Item		Quantity	Unit	Unit Cost	Item Total	
Streetscape Items						
900-0039	Brick Pavers	2500	sq ft	\$18.00	\$45,000.00	
500-3200	Class B Concrete for Paver Base	36	cy	\$675.87	\$24,331.32	
					\$69,331.32	Project Total
Equivalent Sidewalk Area (to be paid by GDOT)						
441-0104	Conc Sidewalk, 4 in	278	sy	\$36.06	\$10,024.68	GDOT Pay
					\$59,306.64	COSS Pay
Retaining Wall Facing						
607-1000	Mortar Rubble Masonry	161	cy	\$304.67	\$49,051.87	COSS Pay
Signal Items						
	Powder Coat for Mast Arms				\$5,400.00	COSS Pay
Lighting Items						
682-1403	Cable, TP XHHW, AWG No 12	2000	lf	\$2.00	\$4,000.00	
682-1404	Cable, TP XHHW, AWG No 10	800	lf	\$1.25	\$1,000.00	
682-1405	Cable, TP XHHW, AWG No 8	500	lf	\$1.61	\$805.00	
682-1406	Cable, TP XHHW, AWG No 6	700	lf	\$1.25	\$875.00	
682-6219	Conduit, Nonmetl, TOP 2, 1 in	3200	lf	\$4.30	\$13,760.00	
682-6110	Conduit, Rigid, 1 IN	600	lf	\$9.84	\$5,904.00	
682-9000	Main SVC Pick Up Point	1	ea	\$15,000.00	\$15,000.00	
682-9000	Main SVC Pick Up Point	1	ea	\$15,000.00	\$15,000.00	
681-4121	LT STD, 13' MH, Post Top	29	ea	\$2,000.00	\$58,000.00	
681-4155	LT STD, 15' MH, 2' Arm	2	ea	\$5,220.00	\$10,440.00	
681-4155	LT STD, 15' MH, 2' Arm	2	ea	\$5,220.00	\$10,440.00	
681-6309	Luminaire, TP 3, 70 W, LED	33	ea	\$2,250.00	\$74,250.00	
682-9950	Directional Bore - 2 IN	7	lf	\$17.10	\$119.70	
					\$209,593.70	Project Total
Street Lighting within Intersection Quadrant (to be paid by GDOT)						
682-1404	Cable, TP XHHW, AWG No 10	200	lf	\$1.25	\$250.00	
682-6219	Conduit, Nonmetl, TOP 2, 1 IN	120	lf	\$4.30	\$516.00	
682-6110	Conduit, Rigid, 1 IN	80	lf	\$9.84	\$787.20	
681-4155	LT STD, 15' MH, 2' Arm	2	ea	\$5,220.00	\$10,440.00	
681-4155	LT STD, 15' MH, 2' Arm	2	ea	\$5,220.00	\$10,440.00	
681-6309	Luminaire, TP 3, 70 W, LED	4	ea	\$2,250.00	\$9,000.00	
682-9950	Directional Bore - 2 in	80	lf	\$17.10	\$1,368.00	
					\$32,801.20	GDOT Pay
					\$176,792.50	COSS Pay
					\$290,551.01	Total COSS Responsibility



RESOLUTION NO. _____

STATE OF GEORGIA
COUNTY OF FULTON

**A RESOLUTION TO AUTHORIZE THE MAYOR TO EXECUTE THE
MEMORANDUM OF AGREEMENT WITH THE GEORGIA DEPARTMENT OF
TRANSPORTATION FOR PAYMENT OF DECORATIVE/PROPRIETARY ITEMS FOR
T-0043 GLENRIDGE AT ROSWELL INTERSECTION REALIGNMENT PROJECT (PI #0013194)**

WHEREAS, it is necessary, from time to time, to establish policies, procedures and guidelines consistent with the administration of a municipal government consistent with the US Constitution, Federal Statutes, alignment with Federal and Georgia's State Constitution, and the Charter for the City of Sandy Springs; and

WHEREAS, the Department of Public Works, in response to the guidance provided by the City Manager, has reviewed and recommends the Mayor signing the following Memorandum of Agreement (MOA) between the City of Sandy Springs and Georgia Department of Transportation, and

WHEREAS, upon adoption of this Resolution, City Sandy Springs Public Works Department staff will manage all applicable phases of the Agreement in conjunction with the Georgia Department of Transportation staff.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF SANDY SPRINGS, GEORGIA

Receive, accept, and affirm the authorization for the Mayor to sign the Memorandum of Agreement with the Georgia Department of Transportation for payment of decorative/proprietary items for the T-0043 Glenridge at Roswell Intersection Realignment Project (PI #0013194)

RESOLVED this the 6th day of November, 2018.

Approved:

Russell K. Paul, Mayor

Attest:

Michael D. Casey, City Clerk
(Seal)