



TO: John McDonough, City Manager

FROM: Garrin M. Coleman, P.E., Public Works Director

DATE: March 27, 2013, for Submission onto the Agenda of the April 2, 2013 City Council Meeting

ITEM: Resolution Awarding Contract for GDOT FY12 LMIG Resurfacing

Public Works Department's Recommendation:

Public Works staff recommends that the Mayor and City Council approve the GDOT FY 2012 Local Maintenance & Improvement Grant (LMIG) Paving Contract with ER Snell Contractors Inc. Staff from the Public Works Department submitted a list of streets in March 2012 for the GDOT funded grant. The list of streets was comprised of streets from the 2009 IMS Survey listed to be the next priorities for resurfacing in continuation with the City of Sandy Springs Pavement Management Program (Operation Pave On).

Background:

As part of the City's capital improvement paving program, Public Works Staff submitted a list of forty-three roads to the Georgia Department of Transportation for consideration of funding under their LMIG program. Thirty-four roads were accepted and an agreement was entered into under LMIG for Sandy Springs to receive funds in the amount of \$590,060.96

Discussion:

The City held the Pre-Bid Conference for the LMIG resurfacing contract on February 20, 2013. Seven bids were received on February 28, 2013. The bids received are shown below in alphabetical order:

- Allied Paving \$880,104.80
- Baldwin Paving \$786,215.83
- Blount Construction \$748,220.00
- C.W. Matthews \$826,451.45
- E.R. Snell \$738,590.68
- NWGP, Inc. \$762,859.00
- Stewart Brothers \$857,135.78

The proposals were evaluated by Charlie Roberts (Field Services Director) and Lynn Taylor (Purchasing Manager). The evaluation focused specifically on the companies'



GDOT prequalification, paving experience, past performance, quality of past work, and bid price. Based on our review and analysis, we recommend that the City award the LMIG Paving Contract to E.R. Snell in the amount of \$738,590.68

The following identifies each street that will be repaved as part of the GDOT Grant:

GDOT FY 2012 LMIG Streets

Road Name	Begin Paving at:	End Paving at:
Blenheim Place	Marlborough Drive	North End
Bowline Circle	Crosstree Lane	Cul-de-sac
Chattahoochee Bluff Drive	Cul-de-sac	North End
Churchill Drive	Sky Ridge Drive	Blenheim Place
Crosstree Lane	Cul-de-sac	Cul-de-sac
Gilford Way	Walhalla Court	Wolf Brook Drive
Grogans Ferry Road	Roswell Road	Cul-de-sac
Harwick Drive	Happy Hollow Road	Cul-de-sac
Huntcliff Green	Huntcliff Trace	Cul-de-sac
Huntcliff Terrace	Huntcliff Green	Cul-de-sac
Hunters Branch Lane	Hunters Branch Drive	City Limit
Hunters Glen Court	Hunters Branch Lane	Cul-de-sac
Hunters Woods Drive	Mount Vernon Road	Crompton Court
Janann Way	Nesbit Ferry Lane	Cul-de-sac
Kimbrough Court	Dunwoody Club Drive	Cul-de-sac
Landowne Drive	North Spalding Lake Drive	Cul-de-sac
Nesbit Ferry Lane	Nesbit Ferry Road	East End
Nesbit Ferry Place	Nesbit Ferry Lane	Cul-de-sac
Nesbit Lake Court	Nesbit Ferry Lane	Cul-de-sac
New London Trace	Londonberry Road	Cul-de-sac
Pine Lake Drive	Forrest Lake Drive	Lake Forrest Drive
Ridge Mill Lane	Brandon Ridge Drive	Cul-de-sac
River North Drive	Cul-de-sac	Cul-de-sac
River Overlook Drive	Edgewater Drive (East)	Edgewater Drive (West)
River Shore Court	River Shore Parkway	Cul-de-sac
Spalding Lake Place	Nesbit Ferry Lane	Cul-de-sac

Talbot Colony	Peachtree Dunwoody Road	Cul-de-sac
Timber Trail South	North End	South End
Timber Valley Road	High Point Road	Timber Trail South
Timberland Drive	High Point Road	Timber Trail South
Wolf Brook Drive	Cul-de-sac	South End
Woodrill Way	Hunters Woods Drive	Cul-de-sac
Wyndham Drive	Brandon Mill Road	West End
Wynland Trace	Hunters Woods Drive	Cul-de-sac

Alternatives:

Should the Mayor and City Council not approve the contract the City will forfeit the Local Maintenance & Improvement Grant funds allocated to the City and will be responsible for the entire cost of resurfacing of these four roads.

Financial Impact:

The GDOT Funding will reimburse up to \$590,060.96 of the cost of resurfacing. The City will be responsible for the remaining \$148,529.72, this is to cover additional work not covered by the grant such as patching, signal loops and striping the roads back to the original layout. This work will be supervised by both the Sandy Springs Public Works Department and The local GDOT Area office. Asphalt material testing will be handled by the Georgia Department of Transportation.

Attachments:

1. Resolution

STATE OF GEORGIA
COUNTY OF FULTON

**RESOLUTION TO ADOPT AND APPROVE THE GDOT FY 2012 LOCAL
MAINTENANCE & IMPROVEMENT GRANT PAVING AND AUTHORIZE THE CITY
MANAGER TO EXECUTE CONTRACT DOCUMENTS FOR THE CITY OF SANDY
SPRINGS, FULTON COUNTY, GEORGIA**

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, 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 applied for and received a grant from the Georgia Department of Transportation based on a list of roads submitted that were approved by the Mayor and City Council; and

WHEREAS, upon adoption of this Resolution, staff will incorporate the maintenance of the resurfaced roads into the City's pavement management program to effectuate the management of Department of Public Works policy; and

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

Have reviewed and approved the award of the FY 2012 Local Maintenance & Improvement Grant Paving Contract between E.R. Snell Contractor, Inc. and The City of Sandy Springs.

The financial impact to the City of Sandy Springs for the approval of this contract is \$738,590.68 less the State grant of \$590,060.96 for a total of \$148,529.72 the expense of the preparatory work associated with the resurfacing of each street, striping, and replacement of signal vehicle detectors.

RESOLVED this the 2nd day of April 2013.

Approved:

Eva Galambos, Mayor

Attest:

Michael D. Casey, City Clerk

(Seal)