





TO: John McDonough, City Manager

FROM: Kevin J. Walter, Public Works Director

DATE: September 6, 2012, for Submission onto the Agenda of the September 11, 2012, City Council Meeting

ITEM: Consideration of Approval for the Mayor to sign the Local Maintenance and Improvement Grant Contract between the City of Sandy Springs and the Georgia Department of Transportation

---

***Public Works Department's Recommendation:***

Public Works staff recommends that the City Council authorize the Mayor to sign the FY 2012 Local Maintenance and Improvement Grant (LMIG) Contract with the Georgia Department of Transportation (GDOT Contract C38908-12-000-0).

***Background:***

Staff from the Public Works Department presented a list of four streets in March for approval for submittal to the GDOT LMIG Program. The list of streets submitted was taken from the 2009 pavement condition index and maintenance records. They are streets that were identified as needing resurfacing and that would qualify for funding. LMIG is a program funded through state Motor Fuel taxes and accounts for between 10 and 20 percent of the State's transportation budget. The funds are distributed based on a formula used by GDOT that considers paved and unpaved centerline miles of a municipality and its population. Local Governments are invited to submit needed road projects for funding. GDOT will then evaluate the roads and, if accepted, issue a contract with the award amount and estimated materials to complete the resurfacing.

***Discussion:***

A prioritized list of forty-four roads was submitted by the Public Works Department in April of 2012 to the Georgia Department of Transportation's Office of Local Grants. On July 5, 2012 GDOT's Local Grant Administrator authorized a contract to be drawn up between the Georgia Department of Transportation and the City of Sandy Springs for an amount of \$590,060.96. The contract sets the requirements the city must meet in order to receive reimbursement for the resurfacing of the roads submitted under the LMIG. The Department agrees to reimburse the city for the cost of the work not to exceed the contracted amount. The City will be responsible for items incidental to paving which includes patching and milling.

Using the materials listed in the GDOT contract plus the estimated incidental items bid documents will be prepared by Public Works staff and made available for open bidding by GDOT prequalified contractors. The work must be completed by December 31, 2013.

*Public  
Works*

The following is the list of roads that were submitted by Public Works and accepted by The Georgia Department of Transportation:

<b>Street Name</b>	<b>From</b>	<b>To</b>
<b>Blenheim Place</b>	Monticello Court	North End
<b>Bowline Circle</b>	Crosstree Lane	Cul-de-sac
<b>Chattahoochee Bluff Drive</b>	Cul-de-sac	North End
<b>Churchill Drive</b>	Sky Ridge Drive	Blenheim Place
<b>Crosstree Lane</b>	Cul-de-sac	Cul-de-sac
<b>Gilford Way</b>	Walhalla Court	Wolf Brook Drive
<b>Grogans Ferry Road</b>	Roswell Rd	Cul-de-sac
<b>Harwick Drive</b>	Happy Hollow Rd	Cul-de-sac
<b>Huntcliff Green</b>	Huntcliff Trace	Cul-de-sac
<b>Huntcliff Terrace</b>	Huntcliff Green	Cul-de-sac
<b>Hunters Branch Lane</b>	Hunters Branch Lane	City Limit
<b>Hunters Glen Court</b>	Hunters Branch Lane	Cul-de-sac
<b>Hunters Woods Drive</b>	Mount Vernon Rd	Crompton Court
<b>Janann Way</b>	Nesbit Ferry Lane	Cul-de-sac
<b>Kimbrough Court</b>	Dunwoody Club Drive	Cul-de-sac
<b>Landowne Drive</b>	North Spalding Lake Drive	Cul-de-sac
<b>Nesbit Ferry Lane</b>	Nesbit Ferry Rd	East End
<b>Nesbit Ferry Place</b>	Nesbit Ferry Lane	Cul-de-sac
<b>Nesbit Lake Court</b>	Nesbit Ferry Lane	Cul-de-sac
<b>New London Trace</b>	Londonberry Rd	Cul-de-sac
<b>Northridge Parkway</b>	Roswell Rd	Dunwoody Place
<b>Pine Lake Drive</b>	Forrest Lake Drive	Lake Forrest Drive
<b>Ridge Mill Lane</b>	Brandon Ridge Drive	Cul-de-sac
<b>River North Drive</b>	Cul-de-sac	Cul-de-sac
<b>River Overlook Drive</b>	Edgewater Drive (East)	Edgewater Drive (West)
<b>River Shore Court</b>	River Shore Pkwy	Cul-de-sac
<b>Spalding Lake Place</b>	Nesbit Ferry Lane	Cul-de-sac
<b>Talbot Colony</b>	Peachtree Dunwoody	Cul-de-sac
<b>Timber Trail South</b>	Cul-de-sac	South End
<b>Timber Valley Road</b>	Highpoint Road	Timber Trail South
<b>Timberland Drive</b>	Highpoint Road	Timber Trail South
<b>Wolf Brook Drive</b>	Cul-de-sac	South End
<b>Woodrill Way</b>	Hunters Woods Drive	Cul-de-sac
<b>Wyndham Drive</b>	Brandon Mill	West End
<b>Wynland Trace</b>	Hunters Woods Drive	Cul-de-sac

***Alternatives:***

Should the Mayor and City Council not approve the contract the City will forfeit the funds allocated by GDOT for the City. The aforementioned list of streets would potentially not be paved this fiscal year.

***Financial Impact:***

The GDOT contract value is \$590,060.96. The City will be responsible preparing the street for resurfacing and any cost above the contracted amount.

***Attachments:***

1. Approved Street List
2. Resolution

**STATE OF GEORGIA  
COUNTY OF FULTON**

**RESOLUTION TO ADOPT AND APPROVE THE GDOT FY 2012 LOCAL MAINTENANCE & IMPROVEMENT GRANT AND AUTHORIZE THE MAYOR 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 Mayor to sign and execute the contract between the Georgia Department of Transportation and The City of Sandy Springs.

The Georgia Department of Transportation will reimburse the city for materials associated with the resurfacing of each street to an amount not to exceed \$590,060.96. The financial impact to the City of Sandy Springs for the approval of this contract is the expense of the preparatory work associated with the resurfacing of each street which includes patching and milling.

**RESOLVED** this the 11<sup>th</sup> day of September, 2012.

Approved:

\_\_\_\_\_  
Eva Galambos, Mayor

Attest:

\_\_\_\_\_  
Michael D. Casey, City Clerk  
(Seal)