

# Hall County Financial Services

## SIGNATURE REQUEST ROUTE SHEET

Document name: DS for Resurfacing, Poling & Full Depth Recl.  
Date: 8-11-21 Due date: ASAP

Has this document been approved by the Board of Commissioners?  Yes  No *Late entry on 8/23 - app. by w.s. Zach*  
Date of voting meeting: 8-26-21 Agenda Item No: #445

### DOCUMENT TYPE (SELECT BELOW):

- |   |   |
|---|---|
| <input type="checkbox"/> Financial Report               | <input type="checkbox"/> Grant Application            |
| <input checked="" type="checkbox"/> Purchasing Contract | <input type="checkbox"/> Grant Drawdown/Reimbursement |
| <input type="checkbox"/> Purchasing Letter to Proceed   | <input type="checkbox"/> Grant Financial Report       |
| <input type="checkbox"/> MOU/MOA                        | <input type="checkbox"/> Grant Progress Report        |
| <input type="checkbox"/> Official Letter/Correspondence | <input type="checkbox"/> Miscellaneous                |

### PREPARER REVIEW SECTION (must be completed by preparer)

- 1) Reviewed document  
 Yes  No
- 2) Reviewed all budget/financial information  
 Yes  No
- 3) County Attorney review/approval  
 Yes  No

\*If no, state explanation:

### SPECIAL INSTRUCTIONS (must be completed by preparer)

- 1) Does this need to be notarized?  
 Yes  No
- 2) Does this require a witness?  
 Yes  No

\*Additional instructions:

### APPROVAL (initial and date)

Prepared by: <u>dh</u> <u>8-11-21</u>	Notarized by: <u>LR</u> <u>8-26-2021</u>
Reviewed by: <u>CR</u> <u>08-12-21</u>	Witnessed by: <u>N/A</u>
2nd Review by: <u>MS</u> <u>08-19-2021</u>	Admin/Clerk: <u>LR</u> <u>8-26-2021</u>
Routed to Admin: <u>NMB</u> <u>08/19/2021</u>	Routed to FS: _____





Hall County Government  
FINANCIAL SERVICES

**CONTRACT EXECUTION SIGNATURE REQUEST**

POST OFFICE DRAWER 1435  
GAINESVILLE, GA 30503

t: 770.535.8288 | f: 770.531.3972

DIRECTOR  
Dena Bosten, C.P.A.

Date: 8/18/2021

To: Dena Bosten, Financial Services Director

From: Debra Howington, Buyer

Your signature is requested to execute the attached bid/contract award documents for:

Bid/Contract No: 42-002 – new contract

Bid/Contract Name: Demand Services for Resurfacing, Paving and Full Depth Reclamation

Department(s) Requesting Contract: Public Works & Utilities

Award Recipient Name: Pittman Construction Company

Date of BOC Approval: 8/26/2021

Contract Description: Resurfacing, Paving & Full Depth Reclamation

Annual Contract       New       Renewal

Prior Year's Spend: \$5,375,104.52 with prior vendor for FY21

Price Increase Requested      Increase Percentage: 0.0%

Project/Service Contract      Awarded Amount: Annual Contract

Product Contract      Awarded Amount: \$0.00

Comments:

Reviewed and Approved by:

  
\_\_\_\_\_  
Matt Shiver  
Purchasing Manager

  
\_\_\_\_\_  
Dena Bosten  
Financial Services Director

**CONTRACT EXECUTION SIGNATURE REQUEST  
PRICE INCREASE DETAILS**

**Bid/Contract No:** 42-002

**Bid/Contract Name:** Demand Services Contract for Resurfacing, Paving and Full Depth Reclamation. This is year 1 of 5 years for this service contract. This bid consist of a vendor pool of two (2) vendors: Allied Paving and Pittman Construction. C.W. Matthews was extended the opportunity to be a part of the vendor pool and they declined. Allied Paving Contractors, Inc. had this bid last year and the total spend for FY21 was \$5,375,104.52.

STATE OF GEORGIA  
COUNTY OF HALL

RFQ #42-002

**Demand Services for Resurfacing, Paving and Full Depth Reclamation**

This agreement, made and entered into this the 26<sup>th</sup>. day of August, 2021, by and between the Board of Commissioners of Hall County, Georgia (Hereinafter referred to as "County") and Pittman Construction Company, 1487 Farmer Road, Conyers, GA 30012 (hereafter referred to as "Contractor").

**Witnessed:**

Whereas, the County intends to contract to provide for **Resurfacing, Paving and Full Depth Reclamation** per RFQ/P #42-002, herein referred to as the "Project" and has entered into an agreement for the necessary services provided by the project and whereas, the Contractor desires to perform the project and for the contract costs as detailed.

Hall County's RFQ/P issued on July 1, 2021, the Bidder's response (All originals are on file in the Hall County Purchasing Department, 2875 Browns Bridge Rd 4<sup>th</sup> Floor - Purchasing, Gainesville, Georgia 30504), and this contract are all incorporated into and made a part of this agreement by reference.

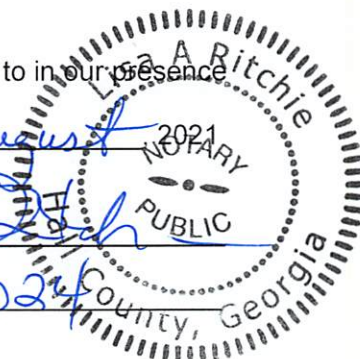
If any paragraph, sub-paragraph, sentence, clause, phrase or any portion of this agreement shall be declared invalid or unconstitutional by any Court of competent jurisdiction or if the provisions of any part of this agreement as applied to any particular situation or set of circumstances shall be declared invalid or unconstitutional, such invalidity shall not be constructed to affect the portions of this agreement not so held to be invalid or the application of this agreement to other circumstances not so held to be invalid. It is hereby declared to be the intent of the parties to this agreement to provide for separate and divisible parts, and to hereby adopt any and all parts hereof as may not be held invalid for any reason.

In witness whereof, the parties hereto have hereunto set their hands and affixed their seals the day and year first above written.

Subscribed and sworn to in our presence

this 26<sup>th</sup> day of August, 2021

By: [Signature]  
Notary Comm. Exp. April 20, 2024



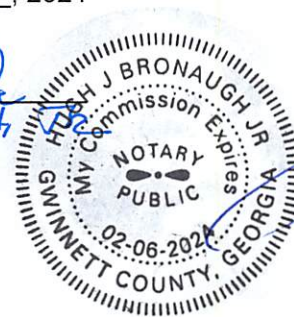
Hall County, Georgia

By: [Signature]  
Richard Higgins, Chairman  
Hall County Board of Commissioners

Subscribed and sworn to in our presence

this 18 day of Aug., 2021

By: [Signature]  
Notary Comm. Exp. 2/6/24



Pittman Construction Company

By: [Signature]  
Louie A. Pittman, III  
President







Hall County Government  
FINANCIAL SERVICES

**CONTRACT EXECUTION SIGNATURE REQUEST**

POST OFFICE DRAWER 1435  
GAINESVILLE, GA 30503

t: 770.535.8288 | f: 770.531.3972

DIRECTOR  
Dena Bosten, C.P.A.

Date: 8/18/2021

To: Dena Bosten, Financial Services Director

From: Debra Howington, Buyer

Your signature is requested to execute the attached bid/contract award documents for:

Bid/Contract No: 42-002 – new contract

Bid/Contract Name: Demand Services for Resurfacing, Paving and Full Depth Reclamation

Department(s) Requesting Contract: Public Works & Utilities

Award Recipient Name: Allied Paving Contractors, Inc.

Date of BOC Approval: 8/26/2021

Contract Description: Resurfacing, Paving & Full Depth Reclamation

Annual Contract       New       Renewal

Prior Year's Spend: \$5,375,104.52 with prior vendor for FY21

Price Increase Requested      Increase Percentage: 0.0%

Project/Service Contract      Awarded Amount: Annual Contract

Product Contract      Awarded Amount: \$0.00

Comments:

Reviewed and Approved by:

  
\_\_\_\_\_  
Matt Shiver  
Purchasing Manager

  
\_\_\_\_\_  
Dena Bosten  
Financial Services Director

**CONTRACT EXECUTION SIGNATURE REQUEST  
PRICE INCREASE DETAILS**

**Bid/Contract No:** 42-002

**Bid/Contract Name:** Demand Services Contract for Resurfacing, Paving and Full Depth Reclamation. This is year 1 of 5 years for this service contract. This bid consist of a vendor pool of two (2) vendors: Allied Paving and Pittman Construction. C.W. Matthews was extended the opportunity to be a part of the vendor pool and they declined. Allied Paving Contractors, Inc. had this bid last year and the total spend for FY21 was \$5,375,104.52.



Hall County Government  
FINANCIAL SERVICES

August 18, 2021

POST OFFICE DRAWER 1435  
GAINESVILLE, GA 30503

t: 770.535.8288 | f: 770.531.3972

DIRECTOR

Dena Bosten, C.P.A.

Allied Paving Contractors Inc.  
P.O. Box 509  
Pendergrass, GA 30567  
Attn: John McLean, President

Subject: RFQ/P 42-002 – Demand Services for Resurfacing, Paving & Full Depth Reclamation

**Notice of Intent to Award**

Dear John,

This letter will serve as your Notice of Intent to Award (NOIA) for **RFQ/P 42-002 – Demand Services for Resurfacing, Paving & Full Depth Reclamation**. This NOIA and contract shall supersede all prior contracts or agreements between the County and your entity for the services that are provided within connection of the contract.

You are requested to furnish Hall County the following listed documents by Friday, August 20, 2021:

1. Executed Contract Documents

Please email me the executed copy by Friday, August 20, 2021. Please do not fax the documents back. The County will execute and return one (1) dually executed copy to you.

A Notice to Proceed will be issued after receipt of the above name documents and approval by the Hall County Board of Commissioners. This contract will become effective upon dual execution of the contract.

Sincerely,

Debra Howington  
Buyer

Cc: Contract



**Demand Services for Resurfacing, Paving and Full Depth Reclamation**

This agreement, made and entered into this the 26<sup>th</sup>. day of August, 2021, by and between the Board of Commissioners of Hall County, Georgia (Hereinafter referred to as "County") and Allied Paving Contractors, Inc., P. O. Box 509, Pendergrass, GA 30567 hereafter referred to as "Contractor").

**Witnessed:**

Whereas, the County intends to contract to provide for **Resurfacing, Paving and Full Depth Reclamation** per RFQ/P #42-002, herein referred to as the "Project" and has entered into an agreement for the necessary services provided by the project and whereas, the Contractor desires to perform the project and for the contract costs as detailed.

Hall County's RFQ/P issued on July 1, 2021, the Bidder's response (All originals are on file in the Hall County Purchasing Department, 2875 Browns Bridge Rd 4<sup>th</sup> Floor - Purchasing, Gainesville, Georgia 30504), and this contract are all incorporated into and made a part of this agreement by reference.

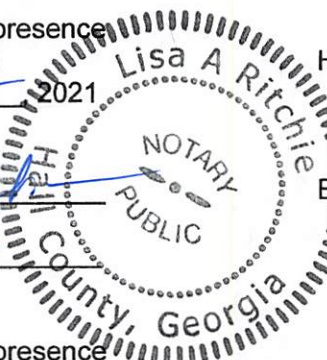
If any paragraph, sub-paragraph, sentence, clause, phrase or any portion of this agreement shall be declared invalid or unconstitutional by any Court of competent jurisdiction or if the provisions of any part of this agreement as applied to any particular situation or set of circumstances shall be declared invalid or unconstitutional, such invalidity shall not be constructed to affect the portions of this agreement not so held to be invalid or the application of this agreement to other circumstances not so held to be invalid. It is hereby declared to be the intent of the parties to this agreement to provide for separate and divisible parts, and to hereby adopt any and all parts hereof as may not be held invalid for any reason.

In witness whereof, the parties hereto have hereunto set their hands and affixed their seals the day and year first above written.

Subscribed and sworn to in our presence

this 26<sup>th</sup> day of August, 2021 Hall County, Georgia

By: Lisa A Ritchie  
April 20, 2024  
Notary Comm. Exp.



By: [Signature]  
Richard Higgins, Chairman  
Hall County Board of Commissioners

Subscribed and sworn to in our presence

this 11<sup>th</sup> day of August, 2021 Allied Paving Contractors, Inc.

By: Kristi Sun Hall  
1-26-25  
Notary Comm. Exp.



By: [Signature]  
John McLean  
President



**Cone of Silence**

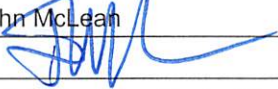
**RFP#** 42-002

To ensure fair consideration is given for all Solicitations, it must be clearly understood that upon release of the Solicitation and during the Solicitation process, firms and their employees, subcontractors, as well as paid or unpaid personnel acting on their behalf shall not contact or participate in any type of contact with County employees, department heads or elected officials, up to and including the County Administrator and Board of Commissioners. The **“Cone of Silence”** is in effect for this Solicitation from the date it is publicly advertised, until the time an award decision has been approved by the Board of Commissioners and fully executed by all parties. Contact with anyone other than the Issuing Officer may result in the vendor being disqualified. All contact must be coordinated through Debra Howington Issuing Officer, for the procurement of these products and/or services.

All questions regarding this Solicitation are to be submitted in writing to Debra Howington, Senior Buyer, with the County's Purchasing Department via e-mail jdorough@hallcounty.org. Please reference the Solicitation number on all correspondence to the County. Any oral communications shall be considered unofficial and non-binding.

Only written responses to written communication shall be considered official and binding upon the County. The County reserves the right, at its sole discretion, to determine appropriate and adequate responses to the written comments, questions, and requests for clarification.

**I understand and shall fully comply with the above requirements.**

Typed Name: John McLean  
Signed:   
Company and Job Title: President - Allied Paving Contractors, Inc.  
Date: 8/11/2021

**RFQ/P #42-002 Demand  
Services for Resurfacing,  
Paving & Full Depth  
Reclamation  
VCC 913-71, 82, 95**

COMPANY NAME	MAILING ADDRESS 1	MAILING ADDRESS 2	CITY	STATE	ZIP
Advanced Asphalt Coating, Inc.	1195 Winterville Road		Athens	GA	30605
Advanced Paving & Seal Coating, Inc.	4251 Magnum Mill Road		Gainesville	GA	30507
All Star Innovations, LLC	3715 Northcrest Road		Atlanta	GA	30340
Allied Paving Contractors, Inc.	132 Belk Road	P.O. Box 509	Pendergrass	GA	30567
Atlanta Paving and Concrete	2775 Mechanicsville Road		Peachtree Corners	GA	30071
Baldwin Paving Company	1014 Kenmill Drive		Marietta	GA	30060
Batson Cook Company	300 Galleria Pkwy., SE	SUITE 1600	Atlanta	GA	30339
Bartow Paving	1055 Rowland Springs Rd.	P.O. Box 2045	Cartersville	GA	30120
BCB Construction, Inc.	1865 Patrick Mill Place		Buford	GA	30518
Colditz Trucking, Inc.	191 Bill Donaldson Road		Blairsville	GA	30512
Cooper & Company G.C., Inc.	2665 Pine Grove Road	Suite 100	Cumming	GA	30041
Dykes Paving & Construction Co., Inc.	2775 Mechanicsville Road		Peachtree Corners	GA	30071
Federal Construction	526 Pearl Nix Pkwy., SW	Suite 200	Gainesville	GA	30501
Garrett Paving Company	1195 Winterville Road		Athens	GA	30605
Georgia Paving Inc.	3825 Buford Hwy.		Duluth	GA	30096
Joe N. Guy Company, Inc.	2028 Powers Ferry Road	Suite 280	Atlanta	GA	30339
Hamilton Contracting	8888 Oliver Mill Road		Lula	GA	30554
Higgins Construction	P.O. Box 169		Cornelia	GA	30531
Holcomb Paving Inc.	517 Camp Creek Road		Cornelia	GA	30531
J.A. Long, Inc.	P.O. Box 1810		Fortson	GA	31808
Magnum Paving LLC	140 Baker Industrial Court		Villa Rica	GA	30180
C.W. Matthews Contracting Co., Inc.	1600 Kenview Drive	P.O. Drawer 970	Marietta	GA	30061
Mike's Asphalt and Sealcoating	135 Cindy Parkway		Cleveland	GA	30528
Navigators Construction, Inc.	2625 Piedmont Road	Suite 104	Atlanta	GA	30324
Pitman Construction Co.	1487 Farmer Road	P.O. Box 155	Conyers	GA	30012
PKS Paving	7026 S. Sweetwater Road		Lithia Springs	GA	30122
Ryels Brothers LLC	P.O. Box 908822		Gainesville	GA	30501
Johnny Sandovall Paving	1657 Calvary Church Road		Gainesville	GA	30507
SCC Asphalt Surfaces	8947 Forrester Road		Lula	GA	30554
Shepco Paving Inc.	4080 McGinnis Ferry Road	Suite 203	Alpharetta	GA	30005
Simpson Trucking and Grading	1364 Candler Road		Gainesville	GA	30507
E.R. Snell Contractors, Inc.	P.O. Box 306		Snellville	GA	30278
SOL Construction, LLC	4120 Presidential Pkwy	Suite 115	Atlanta	GA	30340
Southeast Culvert, Inc.	P. O. Box 999		Auburn	GA	30011
Stewart Brothers	2480 Pleasantdale Road		Doraville	GA	30340
Strickland & Sons Pipeline	1551 Fullenwider Road		Gainesville	GA	30507
Swofford Construction, Inc.	6830 Oak Ridge Commence Way		Austell	GA	30158
Tomal Corp.	4578 Lewis Road		Stone Mt.	GA	30083
Tovar Construction Concrete Wall, LLC	113 Barbara St.		Alto	GA	30510
Turner Construction Co.	3560 Lenox Road	Suite 1100	Atlanta	GA	30328
Ward General Contractors, Inc.	1301 Shiloh Road	Suite 410	Kennesaw	GA	30144
Western Summit Constructors, Inc.	4405C International Blvd.	Suite 101	Norcross	GA	30093
Rejected					
Construct Connect	30 Technology Parkway South	Suite 100	Norcross	GA	30092
Prime Vendor					
The Blue Book					

BIDS SENT	43
HALL CO BIDS SENT	7
NO BIDS RCVD	0

42-002 Demand Services for Resurfacing, Paving and Full Depth Reclamation

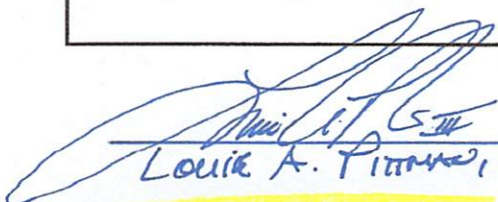
<b>BID SCHEDULE</b>					<b>Pittman Construction</b>		<b>Allied Paving</b>		<b>C.W. Matthews</b>	
<b>2021 Local Resurfacing Program</b>										
<b>ITEM NO.</b>	<b>GDOT ITEM</b>	<b>ITEM</b>	<b>QUANTITY</b>	<b>UNIT</b>	<b>UNIT AMOUNT</b>	<b>EXT AMOUNT</b>	<b>UNIT AMOUNT</b>	<b>EXT AMOUNT</b>	<b>UNIT AMOUNT</b>	<b>EXT AMOUNT</b>
<b>PAVING AND RESURFACING ITEMS</b>										
5	318-3800	Aggregate Surface Course	100	TN	\$45.00	\$4,500.00	\$60.00	\$6,000.00	\$280.54	\$28,054.00
10	402-1812	Recycled Asph. Conc. Leveling, Incl. Bitum Material & H Lime	9,620	TN	\$107.50	\$1,034,150.00	\$103.50	\$995,670.00	\$109.61	\$1,054,448.20
15	402-3100	Recycled Asph Conc 9.5 MM Superpave, Type I, Group 1 or Blend 1, include bitum material & H lime	10,737	TN	\$109.50	\$1,175,701.50	\$103.50	\$1,111,279.50	\$97.69	\$1,048,897.53
30	402-3103	Recycled Asph Conc 9.5 MM Superpave, Type II, Group 2 only, include bitum material & H lime	10,785	TN	\$110.85	\$1,195,517.25	\$103.50	\$1,116,247.50	\$92.07	\$992,974.95
35	413-1000	Bitum, Tack Coat	29,306	GL	\$3.50	\$102,571.00	\$2.95	\$86,452.70	\$2.28	\$66,817.68
40	441-0016	Driveway Concrete, 6 in thick	100	SY	\$115.00	\$11,500.00	\$48.00	\$4,800.00	\$134.11	\$13,411.00
45		Sawed Joints in Exist Pavement - PCC	100	SY	\$22.00	\$2,200.00	\$3.00	\$300.00	\$12.00	\$1,200.00
50		Asphalt Patching	22,037	TN	\$179.95	\$3,965,558.15	\$118.50	\$2,611,384.50	\$122.65	\$2,702,838.05
55		Crack Sealing	16.52	MI	\$6,510.00	\$107,545.20	\$7,500.00	\$123,900.00	\$6,200.00	\$102,424.00
60	432-5010	Mill Asphalt Concrete Pavement, Variable Depth	5,000	SY	\$5.70	\$28,500.00	\$2.65	\$13,250.00	\$13.76	\$68,800.00
65	444-1000	Shoulder Construction	47.5	MI	\$12,270.00	\$582,825.00	\$2,400.00	\$114,000.00	\$5,909.77	\$280,714.08
70	706-1002	Turf Establishment, TP B	11.52	AC	\$4,500.00	\$51,840.00	\$1,920.00	\$22,118.40	\$1,600.00	\$18,432.00
				Subtotal		\$8,262,408.10		\$6,205,402.60		\$6,379,011.49
<b>SIGNING AND MARKING ITEMS</b>										
75	150-1000	Traffic Control	1	Lump	\$900,550.00	\$900,550.00	\$295,000.00	\$295,000.00	\$1,020,410.91	\$1,020,410.91
100	653-1504	Thermoplastic Solid Traffic Stripe, 12 in, White	500	LF	\$2.10	\$1,050.00	\$2.40	\$1,200.00	\$2.00	\$1,000.00
105	653-2501	Thermoplastic Solid Traffic Stripe, 5 in, White	19.1	LM	\$2,520.00	\$48,132.00	\$2,900.00	\$55,390.00	\$2,400.00	\$45,840.00
110	653-2502	Thermoplastic Solid Traffic Stripe, 5 in, Yellow	25.77	LM	\$2,520.00	\$64,940.40	\$2,900.00	\$74,733.00	\$2,400.00	\$61,848.00
115	653-4501	Thermoplastic Skip Traffic Stripe, 5 in, White	1	GLM	\$1,575.00	\$1,575.00	\$1,800.00	\$1,800.00	\$1,500.00	\$1,500.00
120	653-4502	Thermoplastic Skip Traffic Stripe, 5 in, Yellow	1	GLM	\$1,575.00	\$1,575.00	\$1,800.00	\$1,800.00	\$1,500.00	\$1,500.00
125	653-1704	Thermoplastic Solid Traffic Stripe, 24 in, White	604.26	LF	\$7.88	\$4,761.57	\$9.00	\$5,438.34	\$7.50	\$4,531.95
130	653-1706	Thermoplastic Solid Traffic Stripe, 24 in, Yellow	100	LF	\$6.30	\$630.00	\$7.20	\$720.00	\$6.00	\$600.00
135	653-1804	Thermoplastic Solid Traffic Stripe, 8 in, White	1,000.00	LF	\$1.58	\$1,580.00	\$1.80	\$1,800.00	\$1.50	\$1,500.00
140	653-1806	Thermoplastic Solid Traffic Stripe, 8 in, Yellow	1,000.00	LF	\$1.58	\$1,580.00	\$1.80	\$1,800.00	\$1.50	\$1,500.00
145	652-0120	Thermoplastic Type 2 Arrows	22	EA	\$78.75	\$1,732.50	\$90.00	\$1,980.00	\$75.00	\$1,650.00
155	653-0220	Thermoplastic Pavement Marking, Word, Type 2	2	EA	\$105.00	\$210.00	\$120.00	\$240.00	\$100.00	\$200.00
160	653-0230	Thermoplastic Pavement Marking, Word, Type 3A	2	EA	\$105.00	\$210.00	\$120.00	\$240.00	\$100.00	\$200.00
				Subtotal		\$1,028,526.47		\$442,141.34		\$1,142,280.86
<b>TOTAL AMOUNT</b>						\$9,290,934.57		\$6,647,543.94		\$7,521,292.35



**Exhibit 1 - BID SCHEDULE**

**2021 Local Resurfacing Program**

ITEM NO.	GDOT ITEM	ITEM	QUANTITY	UNIT	UNIT AMOUNT	BID AMOUNT
<b>PAVING AND RESURFACING ITEMS</b>						
0005	318-3800	Aggregate Surface Course	100	TN	45.00	4,500.00
0010	402-1812	Recycled Asph. Conc. Leveling, Incl. Bitum Material & H Lime	9,620	TN	107.50	1,034,150.00
0015	402-3100	Recycled Asph Conc 9.5 MM Superpave, Type I, Group 1 or Blend 1, include bitum material & H lime	10,737	TN	109.50	1,175,701.50
0030	402-3103	Recycled Asph Conc 9.5 MM Superpave, Type II, Group 2 only, include bitum material & H lime	10,785	TN	110.85	1,195,517.25
0035	413-1000	Bitum, Tack Coat	29,306	GL	3.50	102,571.00
0040	441-0016	Driveway Concrete, 6 in thick	100	SY	115.00	11,500.00
0045		Sawed Joints in Exist Pavement - PCC	100	SY	22.00	2,200.00
0050		Asphalt Patching	22,037	TN	179.95	3,965,558.45
0055		Crack Sealing	16.52	MI	6,510.00	107,545.20
0060	432-5010	Mill Asphalt Concrete Pavement, Variable Depth	5,000	SY	5.70	28,500.00
0065	444-1000	Shoulder Construction	47.50	MI	12,270.00	582,825.00
0070	706-1002	Turf Establishment, TP B	11.52	AC	4,500.00	51,840.00
					Subtotal	8,262,408.10
<b>SIGNING AND MARKING ITEMS</b>						
0075	150-1000	Traffic Control	1.00	Lump	900,550.00	900,550.00
0100	653-1504	Thermoplastic Solid Traffic Stripe, 12 in, White	500.00	LF	2.10	1,050.00
0105	653-2501	Thermoplastic Solid Traffic Stripe, 5 in, White	19.10	LM	2,520.00	48,132.00
0110	653-2502	Thermoplastic Solid Traffic Stripe, 5 in, Yellow	25.77	LM	2,520.00	64,940.40
0115	653-4501	Thermoplastic Skip Traffic Stripe, 5 in, White	1.00	GLM	1,575.00	1,575.00
0120	653-4502	Thermoplastic Skip Traffic Stripe, 5 in, Yellow	1.00	GLM	1,575.00	1,575.00
0125	653-1704	Thermoplastic Solid Traffic Stripe, 24 in, White	604.26	LF	7.88	4,761.57
0130	653-1706	Thermoplastic Solid Traffic Stripe, 24 in, Yellow	100.00	LF	6.30	630.00
0135	653-1804	Thermoplastic Solid Traffic Stripe, 8 in, White	1,000.00	LF	1.58	1,580.00
0140	653-1806	Thermoplastic Solid Traffic Stripe, 8 in, Yellow	1,000.00	LF	1.58	1,580.00
0145	652-0120	Thermoplastic Type 2 Arrows	22.00	EA	78.75	1,732.50
0155	653-0220	Thermoplastic Pavement Marking, Word, Type 2	2.00	EA	105.00	210.00
0160	653-0230	Thermoplastic Pavement Marking, Word, Type 3A	2.00	EA	105.00	210.00
					Subtotal	1,028,526.47
					<b>TOTAL AMOUNT</b>	<b>9,290,934.57</b>

  
 LOUIS A. PITTMAN, III, PRESIDENT  
 Pittman Construction Company



*Exhibit 1 - BID SCHEDULE*

*Allied Paving*

*2021 Local Resurfacing Program*

ITEM NO.	GDOT ITEM	ITEM	QUANTITY	UNIT	UNIT AMOUNT	BID AMOUNT
<b>PAVING AND RESURFACING ITEMS</b>						
0005	318-3800	Aggregate Surface Course	100	TN	\$ 60.00	\$ 6,000.00
0010	402-1812	Recycled Asph. Conc. Leveling, Incl. Bitum Material & H Lime	9,620	TN	\$ 103.50	\$ 995,670.00
0015	402-3100	Recycled Asph Conc 9.5 MM Superpave, Type I, Group 1 or Blend 1, include bitum material & H lime	10,737	TN	\$ 103.50	\$ 1,111,279.50
0030	402-3103	Recycled Asph Conc 9.5 MM Superpave, Type II, Group 2 only, include bitum material & H lime	10,785	TN	\$ 103.50	\$ 1,116,247.50
0035	413-1000	Bitum, Tack Coat	29,306	GL	\$ 2.95	\$ 86,452.70
0040	441-0016	Driveway Concrete, 6 in thick	100	SY	\$ 48.00	\$ 4,800.00
0045		Sawed Joints in Exist Pavement – PCC	100	SY	\$ 3.00	\$ 300.00
0050		Asphalt Patching	22,037	TN	\$ 118.50	\$ 2,611,384.50
0055		Crack Sealing	16.52	MI	\$ 7,500.00	\$ 123,900.00
0060	432-5010	Mill Asphalt Concrete Pavement, Variable Depth	5,000	SY	\$ 2.65	\$ 13,250.00
0065	444-1000	Shoulder Construction	47.50	MI	\$ 2,400.00	\$ 114,000.00
0070	706-1002	Turf Establishment, TP B	11.52	AC	\$ 1,920.00	\$ 22,118.40
					Subtotal	\$ 6,205,402.60
<b>SIGNING AND MARKING ITEMS</b>						
0075	150-1000	Traffic Control	1.00	Lump	\$295,000.00	\$ 295,000.00
0100	653-1504	Thermoplastic Solid Traffic Stripe, 12 in, White	500.00	LF	\$ 2.40	\$ 1,200.00
0105	653-2501	Thermoplastic Solid Traffic Stripe, 5 in, White	19.10	LM	\$ 2,900.00	\$ 55,390.00
0110	653-2502	Thermoplastic Solid Traffic Stripe, 5 in, Yellow	25.77	LM	\$ 2,900.00	\$ 74,733.00
0115	653-4501	Thermoplastic Skip Traffic Stripe, 5 in, White	1.00	GLM	\$ 1,800.00	\$ 1,800.00
0120	653-4502	Thermoplastic Skip Traffic Stripe, 5 in, Yellow	1.00	GLM	\$ 1,800.00	\$ 1,800.00
0125	653-1704	Thermoplastic Solid Traffic Stripe, 24 in, White	604.26	LF	\$ 9.00	\$ 5,438.34
0130	653-1706	Thermoplastic Solid Traffic Stripe, 24 in, Yellow	100.00	LF	\$ 7.20	\$ 720.00
0135	653-1804	Thermoplastic Solid Traffic Stripe, 8 in, White	1,000.00	LF	\$ 1.80	\$ 1,800.00
0140	653-1806	Thermoplastic Solid Traffic Stripe, 8 in, Yellow	1,000.00	LF	\$ 1.80	\$ 1,800.00
0145	652-0120	Thermoplastic Type 2 Arrows	22.00	EA	\$ 90.00	\$ 1,980.00
0155	653-0220	Thermoplastic Pavement Marking, Word, Type 2	2.00	EA	\$ 120.00	\$ 240.00
0160	653-0230	Thermoplastic Pavement Marking, Word, Type 3A	2.00	EA	\$ 120.00	\$ 240.00
					Subtotal	\$ 442,141.34
<b>TOTAL AMOUNT</b>						<b>\$ 6,647,543.94</b>

# ORIGINAL

## Exhibit 1 - BID SCHEDULE

### 2021 Local Resurfacing Program

ITEM NO.	GDOT ITEM	ITEM	QUANTITY	UNIT	UNIT AMOUNT	BID AMOUNT
<b>PAVING AND RESURFACING ITEMS</b>						
0005	318-3800	Aggregate Surface Course	100	TN	280.54	28,054.00
0010	402-1812	Recycled Asph. Conc. Leveling, Incl. Bitum Material & H Lime	9,620	TN	109.61	1,054,448.20
0015	402-3100	Recycled Asph Conc 9.5 MM Superpave, Type I, Group 1 or Blend 1, include bitum material & H lime	10,737	TN	97.69	1,048,897.53
0030	402-3103	Recycled Asph Conc 9.5 MM Superpave, Type II, Group 2 only, include bitum material & H lime	10,785	TN	92.07	992,974.95
0035	413-1000	Bitum, Tack Coat	29,306	GL	2.28	66,817.68
0040	441-0016	Driveway Concrete, 6 in thick	100	SY	134.11	13,411.00
0045		Sawed Joints in Exist Pavement – PCC	100	SY	12.00	1,200.00
0050		Asphalt Patching	22,037	TN	122.65	2,702,838.05
0055		Crack Sealing	16.52	MI	6,200.00	102,424.00
0060	432-5010	Mill Asphalt Concrete Pavement, Variable Depth	5,000	SY	13.76	68,800.00
0065	444-1000	Shoulder Construction	47.50	MI	5,909.77	280,714.08
0070	706-1002	Turf Establishment, TP B	11.52	AC	1,600.00	18,432.00
					<b>Subtotal</b>	<b>\$6,379,011.48</b>
<b>SIGNING AND MARKING ITEMS</b>						
0075	150-1000	Traffic Control	1.00	Lump	1,020,410.91	1,020,410.91
0100	653-1504	Thermoplastic Solid Traffic Stripe, 12 in, White	500.00	LF	2.00	1,000.00
0105	653-2501	Thermoplastic Solid Traffic Stripe, 5 in, White	19.10	LM	2,400.00	45,840.00
0110	653-2502	Thermoplastic Solid Traffic Stripe, 5 in, Yellow	25.77	LM	2,400.00	61,848.00
0115	653-4501	Thermoplastic Skip Traffic Stripe, 5 in, White	1.00	GLM	1,500.00	1,500.00
0120	653-4502	Thermoplastic Skip Traffic Stripe, 5 in, Yellow	1.00	GLM	1,500.00	1,500.00
0125	653-1704	Thermoplastic Solid Traffic Stripe, 24 in, White	604.26	LF	7.50	4,531.95
0130	653-1706	Thermoplastic Solid Traffic Stripe, 24 in, Yellow	100.00	LF	6.00	600.00
0135	653-1804	Thermoplastic Solid Traffic Stripe, 8 in, White	1,000.00	LF	1.50	1,500.00
0140	653-1806	Thermoplastic Solid Traffic Stripe, 8 in. Yellow	1,000.00	LF	1.50	1,500.00
0145	652-0120	Thermoplastic Type 2 Arrows	22.00	EA	75.00	1,650.00
0155	653-0220	Thermoplastic Pavement Marking, Word, Type 2	2.00	EA	100.00	200.00
0160	653-0230	Thermoplastic Pavement Marking, Word, Type 3A	2.00	EA	100.00	200.00
					<b>Subtotal</b>	<b>\$1,142,280.86</b>
<b>TOTAL AMOUNT</b>						<b>\$7,521,292.35</b>

Bidder: C. W. MATTHEWS CONTRACTING CO., INC.





COMPETITIVE BID TABULATION

PURCHASING DEPARTMENT

DATE 7/30/21  
 BID # 42-002

PAGE 1 OF 2

*DS for Resurfacing, Paving & Full Depth Reclamation*  
 BID NAME

SUPPLIER	#1 <i>Pittman Construction</i>	#2 <i>Allied</i>	#3 <i>Tovar</i>
PHONE	( )	( )	( )
QUOTER	<i>Hugh Bronaugh John McKeon</i>		
TERMS			
DELIVERY	<i>Coryers, Ga.</i>	<i>Rendernass, Ga.</i>	<i>Alto, Ga.</i>
FREIGHT COST			

ITEM	QTY	ITEM DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1								
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
16								
17								
18								
19								
20								

*W. H. [Signature]*

BUDGETED AMOUNT	GRAND TOTAL	GRAND TOTAL	GRAND TOTAL
TOTAL AWARD	AWARD TOTAL	AWARD TOTAL	AWARD TOTAL
BIDS MAILED _____ (H) _____	ITEMS AWARDED	ITEMS AWARDED	ITEMS AWARDED
BIDS RECEIVED _____ (H) _____	P.O. NUMBER	P.O. NUMBER	P.O. NUMBER

REMARKS

*Hugh Bronaugh*  
 SIGNATURE



SUPPLIER	#1 <u>CW</u>	#2	#3
	<u>Matthews</u>		
PHONE	( )	( )	( )
QUOTER	<u>Mike Klucklin</u>		
TERMS			
DELIVERY	<u>Marionetta, Ga</u>		
FREIGHT COST			

ITEM	QTY	ITEM DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1								
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
16								
17								
18								
19								
20								

BUDGETED AMOUNT	GRAND TOTAL	GRAND TOTAL	GRAND TOTAL
TOTAL AWARD	AWARD TOTAL	AWARD TOTAL	AWARD TOTAL
BIDS MAILED _____ (H) _____	ITEMS AWARDED	ITEMS AWARDED	ITEMS AWARDED
BIDS RECEIVED _____ (H) _____	P.O. NUMBER	P.O. NUMBER	P.O. NUMBER

REMARKS

[Signature]  
SIGNATURE

REVIEWER	COMPANY NAME / RATING (Score from 1 to 100, with 100 being the best response, and 1 being the poorest)		
	Pittman Construction	Allied Paving	C.W. Matthews
Blair Reynolds	63.50	67.75	65.75
Frank Miller	62.60	67.80	66.30
Jason Skarda	68.25	70.25	69.25

**AVERAGE TOTAL SCORE**  
(out of 10):

**64.78                  68.60                  67.10**

**Rank:                      3                      1                      2**

**\$9,290,934.57    \$6,647,543.94    \$7,521,292.35**

Pricing - 25%                  17.89                  25.00                  22.10

Total                                  82.67                  93.60                  89.20

**Rank:                      3                      1                      2**



## Debra A. Howington (Purchasing)

---

**From:** Matthew Shiver (Purchasing)  
**Sent:** Wednesday, August 18, 2021 1:30 PM  
**To:** Srikanth Yamala (Public Works)  
**Cc:** Bill Nash (Public Works); Blair Reynolds (Engineering); Frank Miller (Engineering); Debra A. Howington (Purchasing); Chuck Pinney (Purchasing); Jason Skarda (Engineering)  
**Subject:** RE: Award of RFP/Q# 42-002 Resurfacing, Paving & Full Depth Reclamation

Srikanth,

Thank you for your confirmation.

Blessings,  
Matt

Matt Shiver  
Purchasing Manager  
Hall County Government  
(office) 770-531-4939  
[mshiver@hallcounty.org](mailto:mshiver@hallcounty.org)



---

**From:** Srikanth Yamala (Public Works) <[syamala@hallcounty.org](mailto:syamala@hallcounty.org)>  
**Sent:** Wednesday, August 18, 2021 1:21 PM  
**To:** Matthew Shiver (Purchasing) <[mshiver@hallcounty.org](mailto:mshiver@hallcounty.org)>  
**Cc:** Bill Nash (Public Works) <[bnash@hallcounty.org](mailto:bnash@hallcounty.org)>; Blair Reynolds (Engineering) <[breyolds@hallcounty.org](mailto:breyolds@hallcounty.org)>; Frank Miller (Engineering) <[fmiller@hallcounty.org](mailto:fmiller@hallcounty.org)>; Debra A. Howington (Purchasing) <[dhowington@hallcounty.org](mailto:dhowington@hallcounty.org)>; Chuck Pinney (Purchasing) <[cpinney@hallcounty.org](mailto:cpinney@hallcounty.org)>; Jason Skarda (Engineering) <[jskarda@hallcounty.org](mailto:jskarda@hallcounty.org)>  
**Subject:** Re: Award of RFP/Q# 42-002 Resurfacing, Paving & Full Depth Reclamation

Matt-

I confirm that we would like to award all 3 vendors who responded on this on-call RFP/Q. Please let me know if you need anything else. Thanks.

Srikanth

Sent from my iPhone

On Aug 18, 2021, at 1:17 PM, Matthew Shiver (Purchasing) <[mshiver@hallcounty.org](mailto:mshiver@hallcounty.org)> wrote:

Good Afternoon Srikanth,

Please confirm that you would like to award all responsive/responsible suppliers for this supplier pool. If you would not like to award a specific supplier, please provide written documentation to support your decision. As always, please let us know of any questions.

Cordially,  
Matt

Matt Shiver  
Purchasing Manager  
Hall County Government  
(office) 770-531-4939  
[mshiver@hallcounty.org](mailto:mshiver@hallcounty.org)  
<image001.jpg>

<42-002 D.S. for Resurfacing, Paving group evaluation review.xls>

## Debra A. Howington (Purchasing)

---

**From:** Mike Kleuckling <Mikek@cwmatthews.com>  
**Sent:** Wednesday, August 18, 2021 4:27 PM  
**To:** Debra A. Howington (Purchasing)  
**Cc:** Dan Garcia  
**Subject:** RE: NOIA LETTER & CONTRACT

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Debra

Thank you for the email and for taking the time to explain what this Notice of Intent to Award Letter is all about. Our bid was for Bid 42-002 and the work described in Exhibit 1 and 2 for the list of roads for the 2021 Local Resurfacing Program (which we assume to be Task Orders). We submitted a bid with the intent that we would perform all of the work as described within the document (Exhibit 1 and 2) or none of it. Because of current work loads for the rest of 2021 we are not interested in performing pieces of the work described in Exhibit 1 and 2 as individual Task Orders. With that being said, we are going to decline the opportunity to execute this agreement.

We appreciate the relationship we have developed with Hall Co over the years and look forward to the opportunity to participate in future bids. Please let me know if you have any questions or need anything further. Thank you again.

### Mike Kleuckling

V.P. Estimating

### C.W. Matthews Contracting Co., Inc.

P.O. Drawer 970 (1600 Kenview Dr) | Marietta, GA 30061  
Ph 770-422-7520 Ext 1254 | Estimating Fax 770-422-9361 | Cell 404-277-3637  
Email [mikek@cwmatthews.com](mailto:mikek@cwmatthews.com) | Website [www.cwmatthews.com](http://www.cwmatthews.com)

---

**From:** Debra A. Howington (Purchasing) <dhowington@hallcounty.org>  
**Sent:** Wednesday, August 18, 2021 2:23 PM  
**To:** Mike Kleuckling <Mikek@cwmatthews.com>  
**Subject:** NOIA LETTER & CONTRACT

**\*WARNING\*** This email originated from outside your organization. Do NOT click links or open attachments from this email unless you know the sender and trust the content.

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Good Afternoon Michael,

Attached is a copy of the Notice of Intent to Award letter and contract for bid #42-002. If you could print off 1 copy of the contract only, sign, notarize and email it back to me, I would appreciate it. If you can do this by tomorrow at the latest, we are trying to have this on our Commissioners agenda the end of next week. I apologize for the short notice.



We were working to have this done the 2<sup>nd</sup>. week of September; but, everyone is trying to get the paving done while the weather is still nice.

You can place the originals in the mail back to me at the following:

Hall County Board of Commissioners  
2875 Browns Bridge Road  
4<sup>th</sup>. Floor – Debra Howington  
Gainesville, GA 30504

Any questions, please let me know.

Kind Regards,

Debra Howington, C.P.M.  
Buyer  
Hall County Financial Services  
Purchasing Division  
770-535-8263 Office  
770-531-7112 Fax  
[dhowington@hallcounty.org](mailto:dhowington@hallcounty.org)  
[www.hallcounty.org](http://www.hallcounty.org)



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**Debra A. Howington (Purchasing)**

---

**From:** Jose Tovar <tovar.concrete.walls@gmail.com>  
**Sent:** Tuesday, August 3, 2021 2:28 PM  
**To:** Debra A. Howington (Purchasing)  
**Subject:** Re: PRICE PROPOSAL FOR BID #42-002  
**Attachments:** image001.png; image002.jpg

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good Afternoon,

I am sending this email to withdraw my bid. This job is beyond my scope of work.

Thank you for the opportunity and hopefully you will have a different job that I can bid for soon.

Thanks again

Jose Tovar

On Tue, Aug 3, 2021, 8:21 AM Debra A. Howington (Purchasing) <[dhowington@hallcounty.org](mailto:dhowington@hallcounty.org)> wrote:

Good Afternoon,

I was preparing my bid tab this morning from last Friday's bid opening and I noticed that I didn't have any form of price proposal from your company. Do you know how this was sent? I went back thru the packaging and I didn't find a thumb drive or individual sealed envelope as requested for the pricing. Can someone send me this via email?

Kind Regards,

Debra Howington, C.P.M.

Buyer

Hall County Financial Services

Purchasing Division

770-535-8263 Office