

Hall County Government

Task Order #2025-021

Laurel Park Trail Improvements

Demand Services for On-Call Concrete Services - Contract # 41-002

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DIRECTOR
Taylor Samples, CPA

PROJECT DESCRIPTION

Hall County, Georgia's Parks & Leisure Department is requesting Task Order bids for the Laurel Park Trail Improvements.

Task Order bids must be received or emailed by Thursday, October 3, 2024, on the 4th floor of the Hall County Government Center, located at 2875 Browns Bridge, Gainesville, GA 30504 by 2:00 P.M. Email bids to mhawkins@hallcounty.org.

SCHEDULE OF EVENTS

Release Date: 08/29/2024

<u>MANDATORY</u> Site Visit: Tuesday, September 17, 2024 – 10:00 A.M. Laurel Park (See the attached map for exact meeting location).

Bidder Questions Due Date: 09/24/2024

Response to Bidder Questions Due Date: 09/30/2024 Bid Due Date: Thursday, October 3, 2024, by 2:00 P.M.

SCOPE OF WORK

Remove the existing asphalt walking trail at Laurel Park and replace it with a new concrete trail.

Location of Work

All work is to be performed within the limits of the Laurel Park property. The proposal response should assume no property or right-of-way is to be acquired.

Erosion & Sedimentation - Erosion control measures will need to be in place before and throughout the end of completion of work. The awarded contractor shall be responsible for developing, permitting, installing and monitoring erosion control measures through Hall County, consistent with state and county requirements. The E&S plan and sequence of work should bear in mind the existing improvements in the park, to avoid damage/Contractor replacement.

Demo and prep -- Mill out 2" from the existing asphalt trail and haul away spoils. Recompact the existing base to prep for new concrete.

Sidewalk material – A concrete multi-use path consisting of 4" deep 3,000 PSI with wire mesh on chairs, is to be placed on the re-compacted base, which is

clear of roots. Hand troweled joints shall be at 12 to 16 side frame surrounds on each panel. Alternate equivalent proposed. The trail is approximately 5,100 total square	ents or decorative accents or transitions may be	
Condition at Turnover As part of the overall Scope of Work, the Technical Projections and procedures in conjunction with completing turnover to the County.	posal needs to describe the respondent's typical work and preparing site work projects for	
Bid Lump Sum Amount \$ 349,993.83	Note: see attached proposal for asphalt option and more details.	
Sign below and return to mhawkins@hallcounty.org		
IN WITNESS WHEREOF, said Parties have hereunto affixed their signature and seal on the day, month, and year first above written, Bidder must print the full legal company name and d/b/a as it appears on the W-9 form below:		
Print Company's Full Legal Name Below:		
Chattahoochee Group, Inc.	HALL COUNTY, GEORGIA	
D/B/A		
By: Mlganstreme-	Ву:	
Print Name: Megan Thomas	Richard Higgins, Chairman	
Title: Owner/CFO	Hall County Board of Commissioners	

Sworn to and subscribed before me this

3 Day of <u>October</u>, 2024.

Notes Commission expires:

Date: ____

Attestation: _ Commission Clerk

Proposal



10/3/2024

Hall County

Job Description: Task Order #2025-021

Demolition and repaving 5,100 LF of Laurel Park walking trail

Chattahoochee Group, Inc. proposes this estimated proposal (providing all material, equipment and labor) to perform the following scope:

- 1- Erosion control measures will be installed throughout the entire scope prior to demolition. These measures will comply with all state and county requirements.
- 2- Demolition and removal of the existing trail to include the removal of roots and other materials that may affect the the finished product. Recompact existing base for concrete or the asphalt alternative.
- 3- Form and pour back 40,800 SF of 4", 3,000 psi concrete on welded wire mesh with hand troweled joints every 12-16 feet.
- 4- OR, repave 40,800 SF with 2 inches of 9.5mm asphalt mix
- 5- Restabilization of all affected areas.

Concrete Option (Also on Bid Form)
Asphalt Option

\$349,993.83 \$286,390.55

Notes:

Includes Addendum 1 dated 9/30/24

General Conditions (Inclusions):

- Price includes all material to complete proposed items
- Price includes all costs associated with necessary equipment need to complete above-described scope
- Price includes all taxes and fees for material used

General Conditions (Exclusions):

- Any costs associated with permitting (if needed)
- Anything not specifically included considered excluded
- · Third party inspections

Proposal



CONDITIONS
CONDITIONS

- 1. The contractor is amply protected with workmen's compensation, public liability and property damage insurance in connection with all work executive by it on the owner's premises and assumes all risks incident to the work done by it provided for in such insurance.
- 2. The contractor shall not be responsible for damage or delay resulting from acts of God, riots, civil commissions or disorders, delays or defaults by carriers or inherent defects in premises on which work is to be done; strikes, fires, accidents, storms, or other causes beyond its reasonable control.
- 3. If owner should default in the payment of any installment due under this contract and such default continues for a period of 30 days, contractor shall charge owner's account with a delinquency charge for the installment in default at the rate of 1% per month (12% per year). Also, if such payment so in default is referred to an attorney for collection, owner agrees to pay reasonable attorney's fees upon the collection of the amount due, plus all court costs.
- 4. This agreement shall become binding only when signed by the contractor's manager or upon the contractor's commencing actual work. Upon such acceptance or commencement, the agreement shall constitute the entire contract and be binding upon the parties hereto.
- 5. No verbal or other understanding other than indicated hereon shall be binding on the contractor.
- 6. The individual signing below personally guarantees payment of invoices and any other charges incurred under this account including legal or attorney's fees; attest financial responsibility, ability and willingness to pay our invoices

Accepted	Contractor:
Da	Date: