

City of Norcross

*65 Lawrenceville Street
Norcross, GA 30071*



Meeting Agenda

Monday, July 18, 2016

6:30 PM

Council Chambers

Policy Work Session

*Mayor Bucky Johnson
Mayor Pro Tem Craig Newton
Council Member David
McLeroy Council Member
Andrew Hixson Council
Member Josh Bare Council
Member Pierre Levy*

- A. Roll Call (recorded)
- B. Approval of Minutes
- C. Citizen Input
- D. Board Updates
- E. General Updates

* Fire Museum - C. Kitchen

* Code Enforcement and Crime Comparison - B. Grogan

- F. Council- General Discussion
- G. Board Appointments
- H. Items for Discussion

PH. 16-4423 REZ2016-0005: 285 Autry Street

The applicant is requesting the approval of the rezoning from R-75 to R-65 to allow the development of two lots on parcel.

1. 16-4426 Streets Resurfacing, PWUP 16-05

Public Works, Utilities & Parks is seeking approval to move forward on the Streets Resurfacing Project with ShepCo Paving, Inc. The purpose of the Streets Resurfacing Project is to provide pavement milling and resurfacing services for Magnolia Street, Lively Street, Eton Court, Summerour St., Hill Street, N. Rakestraw St. and Westberry Lane.

2. 16-4431 2017 SPLOST Projects Wish List

Mayor and Council along with staff will discuss possible projects for the proposed 2017 SPLOST Fund.

I. Adjourn to Executive Session for Personnel, Real Estate or Legal

Signed by _____ Mayor Bucky Johnson

Attest: _____ Monique Lang, Clerk



City of Norcross

Legislation Details (With Text)

File#: 16-4423 **Version:**
Type: Agenda Item **Status:**
File Created: 6/20/2016 **In Control:** Planning and Zoning
On Agenda: 7/18/2016 6:30 PM **Final Action:**
Title: REZ2016-0005: 285 Autry Street
Sponsors:
Code Sections:
Attachments:
1 [REZ2016-0005 Staff Report](#)

History: 07/06/16 Planning and Zoning APPROVED WITH CONDITIONS (SENT)
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Title
REZ2016-0005: 285 Autry Street

Drafter
Jon Davis

65 Lawrenceville Street
Norcross, GA 30071



City of Norcross

Legislation Details (With Text)

File#:	2016-4426	Version:	
Type:	Agenda Item	Status:	Agenda Ready
File Created:	7/12/2016	In Control:	Policy Work Session
On Agenda:	7/18/2016 6:30 PM	Final Action:	
Title:	Streets Resurfacing, PWUP 16-05		
Sponsors:			
Code Sections:			
Attachments:			
1	Agenda Item - Streets Resurfacing - PWUP 16-05		
2	Contractor Agreement, Streets Resurfacing - PWUP 16-05		
3	2016 LMIG Project Approved		

Title
Streets Resurfacing, PWUP 16-05

Drafter
Mary Beth Bender



PUBLIC WORKS, UTILITIES & PARKS
MARY BETH BENDER, DIRECTOR

TO: Mayor and City Council
 FROM: Mary Beth Bender
 DATE: July 18, 2016
 SUBJECT: Streets Resurfacing, PWUP 16-05
 CC: Rudolph Smith, City Manager

Presented by: Mary Beth Bender, Director of Public Works Utilities & Parks/ACM

Project Description

Public Works, Utilities & Parks is seeking approval to move forward on the Streets Resurfacing Project with ShepCo Paving, Inc. The purpose of the Streets Resurfacing Project is to provide pavement milling and resurfacing services for Magnolia Street, Lively Street, Eton Court, Summerour St., Hill Street, N. Rakestraw St. and Westberry Lane. This will include repairing the existing pavement base, resurfacing of adjacent driveways to meet street pavement grades, adjustments of water valves & manholes, and the installation of pavement markings.

Request for Proposal PWUP 16-05 was issued with four bids returned:

COMPANY NAME	BID AMOUNT
Top Of The Line Paving	\$162,190.00
ShepCo Paving	\$129,450.00
HEH Paving	\$149,520.82
Prime Paving	\$182,729.00

Staff Recommendation: ShepCo Paving, Inc.

Funding Source: LMIG

Project Cost: \$129,450.00 + 10% contingency = \$142,395.00

Contractor Agreement

AGREEMENT BETWEEN SHEPCO PAVING, INC. AND THE CITY OF NORCROSS

PROJECT: STREETS RESURFACING – PWUP 16-05

Project Description

The City of Norcross is proposing to retain the services of a contractor with verifiable experience to perform street resurfacing and repairs to: Magnolia Street, Lively Street, Eton Court, Summerour Street, Hill Street, N. Rakestraw Street, and Westberry Lane.

This project includes, but is not limited to: milling and resurfacing, repairing the existing pavement base, resurfacing of adjacent driveways to meet street pavement grades, adjustments of water valves & manholes, resetting or installing new granite or medina stone to repair existing curbs along with sidewalk replacement where disturbed by curb repairs, and the installation of pavement markings/stripping.

The pavement to be placed after milling the existing wearing course is a one and one half (1-1/2) inch type “E” asphalt concrete course.

This AGREEMENT is made this fifteenth (15th) day of August in the year two thousand sixteen (2016) between **The City of Norcross**, hereinafter the “owner”, and ShepCo Paving, Inc., (hereinafter the “Contractor”) for the following Project.

The contractor and owner for the consideration named herein agree as follows:

SCOPE OF WORK:

The Contractor shall be expected to meet with Public Works staff prior to the commencement of project. This meeting shall serve as an opportunity for both parties to review the specifications and visit the project site.

The project to be completed in accordance with PWUP 16-05, the project should begin within ten (10) working days after notification of contract award.

Other Provisions

All work shall be completed in a workmanship like manner and in compliance with all building codes and other applicable laws.

To the extent required by law, all work shall be performed by individuals duly licensed and authorized by law to perform said work.

Contractor may at its discretion, engage subcontractors to perform work hereunder, provided contractor shall fully pay said subcontractor and in all instances remain responsible for the proper completion of this contract.

All change orders shall be in writing and must be signed by the owner and contractor.

Contractor warrants it is adequately insured for injury to its employees and other incurring loss or injury as a result of the acts of the contractor or its employees and subcontractors. Contractor shall supply current declaration pages for such insurances at the execution of this agreement.

Contractor shall at its own expense obtain all permits necessary for the work to be performed.

Contractor agrees to remove all debris and leave the premises in broom clean condition.

In the event owner shall fail to pay any periodic or installment payment due hereunder, contractor may cease work without breach pending payment or resolution of any dispute.

Contractor shall not be liable for any delay due to circumstances beyond its control including strikes, casualty or general unavailability of materials. Notwithstanding anything set forth herein to the contrary, Contractor shall be liable to and pay to owner liquidated damages in the amount of \$500.00 per day for every day after the completion date if the project is not completed within 60 days. Owner shall have the non-exclusive option of deducting the liquidated damages from the contract price through reduction in the installments and or retainage.

Contractor warrants all work for a period of twelve (12) months following completion.

The contractor further represents and warrants as follows:

1. Contractor at all times shall inspect and keep the work place safe for contractor's agents, employees and any licensee or invitee and any other third party who might otherwise come onto the work place. The work place shall be defined as that portion of the project which is, from time to time, under the control of Contractor for the purpose of performance of Contractor's work according to the agreement.

2. Contractor agrees to indemnify and hold owners harmless from any and all claims, actions, damages or litigation arising out of contractor's failure to perform under the terms and conditions within the agreement, including the payment of owner's attorney's fees. This indemnification further provides that contractor will be responsible for any cost associated with the completion of the project should such costs of completions (which includes all labor and materials) exceed the initial fee proposal and contract price.

A. ATTACHMENTS:

1. Attachment "A" City of Norcross Request for Proposal and bid specifications – Project Description
2. Attachment "B" Contractors Affidavit
3. Attachment "C" E-Verify Contractor Affidavit

B. FEE PROPOSAL:

1. The owner shall pay the contractor for the material and labor to be performed under the contract, the sum of *total fees not to exceed one hundred twenty-nine thousand, four hundred fifty dollars, (\$129,450)*, subject to change-order additions (changing table) and deductions.
2. Payment Applications will be submitted by the 10th of each month. Payment will be made by the tenth of the following month.
3. Retainage will be held by the owner equal to 10 percent of each pay application, up to 50% of the contract amount. Retainage shall be paid in full upon completion of the work.

C. SCHEDULE:

1. The Contractor is prepared to begin work upon receipt of a signed contract.

D. PROJECT INSPECTIONS:

1. The renovation project shall be inspected by the Norcross Department of Public Works or its contract engineering staff. These inspections shall be in addition to required inspection by the Department of Community Development.

E. TERMS AND CONDITIONS:

This Agreement shall be administered in accordance with the Terms and Conditions listed in Attachments. This Contract together with the exhibits identified herein, shall constitute the entire agreement between the City of Norcross and Shepco Paving in respect to the project and may only be modified in writing signed by both parties. Receipt of the signed agreement will serve as a notice to proceed.

1. This Agreement entered into as of the day and year first written above.

SHEPCO PAVING, INC.

CITY OF NORCROSS

(Signature)

Bucky Johnson, Mayor

(Printed name and title)

Monique Lang, City Clerk

(SEAL)

(SEAL)

City of Norcross
 Department of Public Works, Utilities & Parks
 John Davis Public Works Superintendent

BID FORM

SHEPCO PAVING, INC.

This form is mandatory and must be completed in its entirety

CATEGORIES

SUBTOTAL

1. ASPHALT PAVING

Type "E" Mix	Unit Price per ton \$ <u>115.00</u>	* 630 tons	=	\$ <u>72,450.00</u>
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2. MILLING

1.5" Asphalt Surface Milling	Unit Price per SY \$ <u>5.00</u>	* 7,600 SY	=	\$ <u>38,000.00</u>
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3. TRAFFIC CONTROL

Lump Sum				\$ <u>15,000.00</u>
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4. STRIPING

Lump Sum				\$ <u>2,000.00</u>
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5. MOBILIZATION

Lump Sum				\$ <u>2,000.00</u>
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TOTAL

(sum of items 1 thru 6)

\$ 129,450.00

Document A310™ – 2010

Conforms with The American Institute of Architects AIA Document 310

Bid Bond

CONTRACTOR:

(Name, legal status and address)

Shepco Paving, Inc.
4080 McGinnis Ferry Rd, Suite 203
Alpharetta, GA 30005

SURETY:

(Name, legal status and principal place of business)

Westfield Insurance Company
P.O. Box 5001
Westfield Center, OH 44251-5001
Mailing Address for Notices

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

OWNER:

(Name, legal status and address)

City of Norcross
345 Lively Avenue
Norcross, GA 30071

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

BOND AMOUNT: \$ 5% Five Percent of Amount Bid **\$ 6,472.50**

PROJECT:

(Name, location or address, and Project number, if any)

PWUP 16-05 Street Resurfacing

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 27th day of May, 2016.

Seah D. Carnos
(Witness)

Shepco Paving, Inc.
(Principal) _____ *(Seal)*

By: _____
(Title)

Marie M. Hartley
(Witness) Marie M. Hartley

Westfield Insurance Company
(Surety) _____ *(Seal)*

By: _____
(Title) Gary Spiller, Attorney-in-Fact



Westfield Insurance Co.
Westfield National Insurance Co.
Ohio Farmers Insurance Co.
Westfield Center, Ohio

General Power of Attorney

CERTIFIED COPY

Know All Men by These Presents, That WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY, and OHIO FARMERS INSURANCE COMPANY, corporations, hereinafter referred to individually as a "Company" and collectively as "Companies," duly organized and existing under the laws of the State of Ohio, and having their principal offices in Westfield Center, Medina County, Ohio, do by these presents make, constitute and appoint Gary Spuller of Atlanta and State of GA their true and lawful Attorney(s)-in-Fact, with full power and authority hereby conferred in their names, place and stead, to execute, acknowledge and deliver the following surety bond:

Surety Bond Number: Bid Bond
Principal: Shepco Paving, Inc.
Obligee: City of Norcross

and to bind any of the Companies thereby as fully and to the same extent as if such bonds were signed by the President, sealed with the corporate seal of the applicable Company and duly attested by its Secretary, hereby ratifying and confirming all that the said Attorney(s)-in-Fact may do in the premises. Said appointment is made under and by authority of the following resolution adopted by the Board of Directors of each of the WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY, and OHIO FARMERS INSURANCE COMPANY:

"BE IT RESOLVED, that the President, any Senior Executive, any Secretary or any Fidelity & Surety Operations Executive or other Executive shall be and is hereby vested with full power and authority to appoint any one or more suitable persons as Attorney(s)-in-Fact to represent and act for and on behalf of the Company subject to the following provisions:

The Attorney-in-Fact may be given full power and authority for and in the name of and on behalf of the Company, to execute, acknowledge and deliver, any and all bonds, recognizances, contracts, agreements of indemnity and other conditional or obligatory undertakings and any and all notices and documents cancelling or terminating the Company's liability thereunder, and any such instruments so executed by any such Attorney-in-Fact shall be as binding upon the Company as if signed by the President and sealed and attested by the Corporate Secretary."

"BE IT FURTHER RESOLVED, that the signature of any such designated person and the seal of the Company heretofore or hereafter affixed to any power of attorney or any certificate relating thereto by facsimile, and any power of attorney or certificate bearing facsimile signatures or facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached." (Each adopted at a meeting held on February 8, 2000.)

In Witness Whereof, WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY, and OHIO FARMERS INSURANCE COMPANY have caused these presents to be signed by their National Surety Leader and Senior Executive and their corporate seals o be hereto affixed this 1st day of April, A.D., 2014.

Corporate
Seals
Affixed



WESTFIELD INSURANCE COMPANY
WESTFIELD NATIONAL INSURANCE COMPANY
OHIO FARMERS INSURANCE COMPANY

By: 
Dennis P. Baus,
National Surety Leader and Senior Executive

State of Ohio
County of Medina ss.:

On this 1st day of April, A.D., 2014, before me personally came Dennis P. Baus, to me known, who, being by me duly sworn, did depose and say, that he resides in Wooster, Ohio; that he is National Surety Leader and Senior Executive of WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY, and OHIO FARMERS INSURANCE COMPANY, the companies described in and which executed the above instrument; that he knows the seals of said Companies; that the seals affixed to said instrument are such corporate seals; that they were so affixed by order of the Board of Directors of said Companies; and that he signed his name thereto by like order.

Notarial
Seal
Affixed



By: 
David A. Kotnik, Attorney at Law, Notary Public
My Commission Does Not Expire (Sec. 147.03 Ohio Revised Code)

State of Ohio
County of Medina ss.:

CERTIFICATE

I, Frank Carrino, Secretary of the WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY, and OHIO FARMERS INSURANCE COMPANY, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney, executed by said Companies, which is still in full force and effect; and furthermore, the resolutions of the Board of Directors, set out in the Power of Attorney are in full force and effect.

In Witness Whereof, I have hereunto set my hand and affixed the seal of said Company at Westfield Center, Ohio, this 27th day of May, A.D., 2016.



By: 
Frank Carrino, Secretary



January 22, 2016

Prequalification Statement of Bonding Position for Shepco Paving, Inc.

Dear Sirs:

We are pleased to confirm that The Yates Insurance Agency currently handles the contract bonding requirements of Shepco Paving, Inc., through Westfield Insurance Company. Westfield Insurance Company carries an A. M. Best's Rating of A (Excellent) 14 and is listed on the U. S. Treasury Department Circular 570 as an approved surety on Federal projects. Westfield Insurance is licensed to do business in the State of Georgia.

We are currently in a position to provide Bid, Performance, and Payment Bonds for Shepco Paving, Inc. for single projects in the \$4,000,000 range with an aggregate work program in the \$15,000,000 range. Special acceptance for higher levels could be considered upon submission of job details. Any bonds issued would, of course, be subject to our normal underwriting review and acceptance of the contract documents, bond forms, terms of project financing and other underwriting factors at the time a bond is actually requested.

The Yates Insurance Agency has handled contractors bonding and insurance since 1949 and is proud to have provided bonding for Shepco Paving, Inc. since 1986. With several hundred bonded and insured contractors, it is our assessment that Shepco Paving, Inc. is well equipped, highly experienced, and properly financed and we can provide our full recommendation to any prospective project owners.

If we can be of any further assistance, please feel free to contact us at 404-633-4321.

Regards,

YATES INSURANCE AGENCY

A handwritten signature in black ink, appearing to read "Gary Spuller". The signature is fluid and cursive, written over a white background.

Gary A. Spuller
Bond Underwriter Manager



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
1/22/2016

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Yates Insurance Agency 2800 Century Parkway NE Suite 300 Atlanta GA 30345-		CONTACT NAME: PHONE (A/C, No, Ext): 404-633-4321 FAX (A/C, No): 404-633-1312 E-MAIL ADDRESS: certs@yatesins.com															
INSURED SHEPPAV-01 Shepco Paving Inc. 4080 McGinnis Ferry Rd Bldg 200 Suite 203 Alpharetta GA 30005		<table border="1"> <tr> <th>INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> <tr> <td>INSURER A: BITCO General Insurance Corpor</td> <td>20095</td> </tr> <tr> <td>INSURER B: BITCO General Insurance Corporation</td> <td>20095</td> </tr> <tr> <td>INSURER C:</td> <td></td> </tr> <tr> <td>INSURER D:</td> <td></td> </tr> <tr> <td>INSURER E:</td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> </tr> </table>		INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A: BITCO General Insurance Corpor	20095	INSURER B: BITCO General Insurance Corporation	20095	INSURER C:		INSURER D:		INSURER E:		INSURER F:	
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INSURER D:																	
INSURER E:																	
INSURER F:																	

COVERAGES **CERTIFICATE NUMBER: 687328896** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			CLP3624663	8/1/2015	8/1/2016	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$100,000 MED EXP (Any one person) \$10,000 PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COMP/OP AGG \$2,000,000 \$
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/>			CAP3624664	8/1/2015	8/1/2016	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 10,000			CUP2804329	8/1/2015	8/1/2016	EACH OCCURRENCE \$5,000,000 AGGREGATE \$5,000,000 \$
A	<input checked="" type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y <input checked="" type="checkbox"/> N If yes, describe under DESCRIPTION OF OPERATIONS below		N/A	WC3624661	8/1/2015	8/1/2016	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$500,000 E.L. DISEASE - EA EMPLOYEE \$500,000 E.L. DISEASE - POLICY LIMIT \$500,000
A	Leased Rented Equip			CLP3624663	8/1/2015	8/1/2016	All Risk/\$2,500 Ded \$200,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 Subject to policy terms, conditions, forms, and exclusions, the insurance coverages afforded by the policies above include the following when required by written contract for the certificate holder and/or entities listed below: Blanket Additional Insured in regards to General Liability for ongoing and completed operations, Automobile Liability, Umbrella Liability; Blanket Primary and Non-Contributory in regards to General Liability and Automobile Liability; Blanket Waiver of Subrogation in regards to General Liability, Automobile Liability, Workers Compensation, and Umbrella Liability. Per Project Aggregate applies to the General Liability when required by written contract.
 See Attached...

CERTIFICATE HOLDER **SAMPLE**	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
---	--

Keith Golden, P.E., Commissioner



DEPARTMENT OF TRANSPORTATION

One Georgia Center, 600 West Peachtree Street, NW
Atlanta, Georgia 30308
Telephone: (404) 631-1000

CERTIFICATE OF QUALIFICATION
Vendor ID: 2SH480

ShepCo Paving, Inc.
4080 McGinnis Ferry Road
Building 200 Suite 203
Alpharetta, GA 30005

In accordance with The Rules and Regulations governing the Prequalification of Prospective Bidders, the Georgia Department of Transportation has assigned the following Rating. This Certificate of Qualification is effective on the date of issue and cancels and supersedes any Certificates previously issued:

MAXIMUM CAPACITY RATING	\$27,200,000
CERTIFICATE EXPIRES	October 31, 2016

The total amount of incomplete work, regardless of its location and with whom it is contracted, whether in progress or awarded but not yet begun, shall not exceed the Maximum Capacity Rating. If dissatisfied with the Rating, we direct you to the Appeals Procedures in §672-5-.08 (1) & (2) and §672-1-.05, Rules of the State Department of Transportation.

In order to be continuously eligible to bid with this Department, your next application for prequalification must be submitted before the expiration date. If you desire to submit an application some intermediate period before the expiration date, your Rating will be reviewed on the basis of the new application.

This Prequalification Certificate is issued for contractors to be eligible for work with the Georgia Department of Transportation (GDOT) only. GDOT does not certify contractors as eligible to do business with entities other than GDOT.

Sincerely,

A handwritten signature in blue ink, appearing to read "JB", written over a horizontal line.

Jeff Baker, P.E.
Chairman
Prequalification Committee/Contractors

JB:MLF

City of Norcross
Department of Public Works, Utilities & Parks
John Davis Public Works Superintendent

EXHIBIT A

E-Verify Contractor Affidavit under O.C.G.A § 13-10-91(b)(1)

By executing this affidavit, the undersigned contractor verifies its compliance with O.C.G.A §13-10-91, stating affirmatively that the individual, firm or corporation which is engaged in the physical performance of services on behalf of **The City of Norcross** has registered with, is authorized to use and uses the federal work authorization program commonly known as E-Verify, or any subsequent replacement program, in accordance with the applicable provisions and deadlines established in O.C.G.A § 13-10-91. Furthermore, the undersigned contractor will continue to use the federal work authorization program throughout the contract period and the undersigned contractor will contract for the physical performance of services in satisfaction of such contract only with subcontractors who present and affidavit to the contractor with the information required by O.C.G.A § 13-10-91(b). Contractor hereby attests that its federal work authorization user identification number and date of authorization are as follows:

183413
Federal Work Authorization User Identification Number

04/02/10
Date of Authorization

SHEPCO PAVING, INC.
Name of Contractor

PWUP 16-05
Name of Project

CITY OF NORCROSS
Name of Public Employer

I hereby declare under penalty of perjury that the foregoing is true and correct.
Executed MAY 27, 2016 in Norcross, Georgia.


Signature of Authorized Officer or Agent

Aaron Bissler
Printed Name and Title of Authorized Officer or Agent

SUBSCRIBED AND SWORN BEFORE ME
ON THIS THE 27 DAY OF MAY, 2016.



NOTARY PUBLIC

My Commission Expires: 02/20/20

City of Norcross
Department of Public Works, Utilities & Parks
John Davis Public Works Superintendent

Request for Proposal (PWUP 16-05)

Street Resurfacing

This project addresses streets that are in need of attention in the City of Norcross and will extend the life of the following streets by replacing the pavement's surface:

1. Magnolia Street
2. Lively Street
3. Eton Court
4. Summerour St.
5. Hill Street
6. N. Rakestraw St.
7. Westberry Lane

Streets scheduled for milling and resurfacing will include repairing the existing pavement base, resurfacing of adjacent driveways to meet street pavement grades, adjustments of water valves & manholes, and the installation of pavement markings.

All sealed bids must be submitted by Friday, May 27, 2016 @ 11:00 AM to the address below: Please submit two hard (paper) copies and one soft (PDF or other electronic document) copy of your bid package to: fifteenth

John Davis
PWUP 16-05
Department of Public Works, Utilities & Parks
345 Lively Avenue
Norcross, GA 30071

Pre-bid meeting Wednesday, May 11 @ 0900, at 345 Lively Avenue, Norcross, GA 30071

City of Norcross
Department of Public Works, Utilities & Parks
John Davis Public Works Superintendent

REQUIREMENT

Estimates must include labor and all materials as specified; no substitutions for materials are allowed unless approved by owner.

BIDDERS ARE ADVISED TO THOROUGHLY UNDERSTAND THE GENERAL CONDITIONS AND SPECIAL PROVISIONS, PRIOR TO SUBMITTING THEIR BID.

I. General Conditions

A. Qualifications

1. Bids will be considered only from experienced and well-equipped Contractor(s) engaged in work of this type and magnitude.
2. Bidders may be required to submit evidence setting forth qualifications, which entitle his or her company for consideration as a responsible contractor. A list of work of similar character successfully completed within the last two years may be required giving the location, size and listing of equipment available for use on this work. Before accepting any bid, the City may require evidence of the Contractor's financial ability to successfully perform the work to be accomplished under the contract.
3. Status as a State D.O.T. certified contractor is one of the factors to be considered in determining qualification for this bid.

B. Guarantee to Accompany Bid

1. Bids must be accompanied by a certified check or cashier's check or acceptable bid bond in an amount not less than five percent (5%) of the amount bid per section, and failure to submit a bid bond will be cause for rejection.

C. Joint Ventures

1. Joint Ventures between two contractors will not be allowed. The General Contractor shall be required to perform 100% of the actual resurfacing/paving work and will not be allowed to sublet these items. Subletting of the additional items (milling, structure adjustment, crack filling, etc.) shall be in accordance with Section 108.01 of the Standard Specifications of the Georgia Department of Transportation.

City of Norcross
Department of Public Works, Utilities & Parks
John Davis Public Works Superintendent

D. Authority to Sign

1. The Bidder should insure that the legal proper name of his proprietorship, firm, partnership and/or corporation is printed or typed in the space provided on the Schedule of items.

E. Rights Reserved

1. City of Norcross reserves the right to reject any and all Bids, to waive informalities or to re-advertise. It is understood that all Bids are made subject to this agreement, that City of Norcross reserves the right to decide which Bid it deems lowest and best. In arriving at this decision, full consideration will be given to the reputation of the Bidder, their financial responsibility, and work of this type successfully completed and past performance with the City of Norcross.
2. Bidders are advised to examine Plans and Specifications carefully and to make examinations of the site of the proposed work as are necessary to familiarize themselves with location conditions, which may affect the proposed work. Bidders are also advised to inform themselves fully in regard to conditions under which the work will be performed. The City of Norcross will not be responsible for the Bidders errors or misjudgment, nor for any information on location conditions or general laws and regulations.
3. Any unauthorized additions, conditions, limitations, or provisions attached to the Bid shall render it informal, and may be cause for rejection.

II. Award of Contract

- A. The contract will be awarded to the lowest responsive and responsible bidder whose bid will be most advantageous to the City, price and other factors considered. The City is to make the determination.
- B. The bid evaluation will be made on the following criteria:
 - Bid price
 - Compliance with specification
 - Ability to deliver product and service
 - Availability of warranty on service and parts
 - Start Date
 - References

City of Norcross
Department of Public Works, Utilities & Parks
John Davis Public Works Superintendent

- C. Prior to award of the Contract, the successful bidder will be required to submit a construction schedule to the City, demonstrating the bidder's ability to commence and proceed in a timely manner on the entire City's resurfacing contracts for which they are the successful bidder. Due to time constraints on this contract, it is mandatory that the work be performed simultaneously and immediately. A bidder's failure to demonstrate the ability to proceed as required may result in the award of one or all of those sections to the next lowest, responsive and responsible bidder, as deemed in the City's best interest.
- D. Failure to demonstrate the ability for simultaneous contract execution and progression will result in, at the City's discretion, the award of any and/or all of the Bidder's contracts to the next lowest responsible bidder or the re-advertisement and re-bidding of any and/or all of these contracts.
- E. Prior to execution of a Contract, a Contract Performance Bond and a Payment Bond, each equal to 100% of the Contract amount per section, must be provided by the successful bidder by a surety company qualified to do business in the State of Georgia with an AM Best rating of B+ or higher and satisfactory to the City of Norcross. Bonds given shall meet the requirements as listed in this Bid package.

III. Production Requirements

- A. Time is of the utmost importance of this project. The successful bidder will be required to commence work within ten (10) calendar days from the receipt of the Notice to Proceed, and must carry on with utmost diligence in order to complete the work within 90 Days. Contractor must resurface streets within 72 hours of milling.

IV. Retainage

- A. Retainage on work completed will be withheld by the City as follows:
 - 1. The City shall retain 10% of the gross value of the completed work, indicated by current estimates, until all pay items are substantially completed.

City of Norcross
Department of Public Works, Utilities & Parks
John Davis Public Works Superintendent

V. Location and Site

- A. The site of the proposed work is at the stated location(s) within City of Norcross, Georgia. A list of proposed roads is included in the specifications.
- B. The Contractor shall accept the site in its present condition and carry out all work in accordance with the requirements of the specifications as indicated on the drawings or as directed by the Department of Public Works.
- C. The Contractor, before submitting a bid is required to visit the site, and acquaint himself with the actual conditions and the location of any and/or all obstructions that may exist on the site. The site visits must be confirmed by the Superintendent of Public Works.
- D. The Contractor is responsible for the location of above and below ground utilities and structures, which may be affected by the work.

VI. Compliance with OSHA Standards and Regulations

The work connected with this Contract shall be performed in accordance with all applicable OSHA regulations and standards including any additions or revisions thereto, until the job is completed and accepted by the City of Norcross.

VII. Materials

All materials furnished and/or installed by the Contractor shall be furnished only Georgia Department of Transportation certified source and shall be within the limits, tolerances, formulae, etc. as established by the Georgia Department of Transportation.

VIII. Inspection

City of Norcross does not commit to have a full time inspection or testing of work while in progress or at sources of materials furnished. Any lack of inspection and/or testing will in no way relieve the Contractor of his responsibility to provide quality workmanship in accordance with the specifications. Any test ordered under the supervision of the City that fails to meet standards and retesting that is required will be at the Contractors expense.

City of Norcross
Department of Public Works, Utilities & Parks
John Davis Public Works Superintendent

XI. Contract Requirements

- A. Successful vendor is required to do the following within ten (10) days of Notice:
1. Return to Department of Public Works contract documents executed by the authorized representative attested by the corporate Secretary Treasurer.
 2. Provide Insurance Certificates as specified in the bid documents.
 3. Provide bonding as required by the bid documents.
- B. Failure to execute the Contract, Contract Performance Bond and Payment Bond, or furnish satisfactory proof of carriage of the insurance required within ten days after the date of Notice of Award of the Contract may be just cause for the annulment of the award and for the forfeiture of the bid guaranty of City of Norcross, not as a penalty, but as liquidation of damages sustained. At the discretion of the City, the award may then be made to the next lowest, responsible bidder, or the work may be re-advertised or constructed by City forces. The Contract and Contract Bonds shall be executed in duplicate to: Georgia Department of Transportation unless otherwise directed. All work performed shall be in accordance with: The Department of Transportation, State of Georgia, Standard Specifications, Construction of Transportation Systems, 2001 Edition, dated June 21, 2001, and any applicable revisions that apply thru 2016.

X. General Construction Guidelines

- A. The General Contractor shall be required to perform 100% of the actual resurfacing, paving work, and will not be allowed to sublet this item. Subletting of the additional items: milling, structure, adjustment, cracks filing, etc. shall be in accordance with Section 108.01 of the Standard Specifications of the Georgia Department of Transportation.
- B. The Contractor shall be required to give 24 hours' notice to City of Norcross or its Representatives before proceeding with paving on any road in writing, submitted via fax, email or hand delivery.
- C. The Contractor shall be required to fax a work schedule every Tuesday during the course of the resurfacing contract to the Department of Public Works. This paving schedule shall outline the anticipated work activities planned for the following week and locations in which this work will take place.
- D. Prior to beginning the patching work (or paving work if there is no patching), the Contractor shall install the appropriate post-mounted road construction signs on each non-residential road they are resurfacing. These signs will remain in place until approved for removal by the Department of Public Works.
- E. The Contractor shall furnish, install, maintain and remove all necessary traffic signs, barricades, lights, signals, cones and other traffic control devices, and all flagging and other means of traffic protection and guidance as required by

City of Norcross
Department of Public Works, Utilities & Parks
John Davis Public Works Superintendent

Standard Specifications of the Georgia Department of Transportation. Such work shall be considered incidental to the overall contract, and no additional compensation will be made.

XI. Miscellaneous Provisions

- A. Permits
No permits are anticipated for this project.
- B. Construction Schedule
The Contractor shall provide to the Public Works superintendent a schedule indicating the order in which the streets will be resurfaced and an approximate schedule of when the work will be completed on each street. The schedule must be presented at least seven (7) days prior to work commencing in order to notify residents. Contractor is required to notify Homeowners and business merchants via flyers.
- C. Work Hours
No work shall take place on Saturday or Sunday. The daily hours will be provided with the notice to proceed.
- D. Detour/Closures
All road closures and detours shall be approved by the Norcross Department of Public Works.
- E. Residential Refuse
The Contractor is required to contact Norcross Public Works, Utilities & Parks Department at 678-421-2069, to obtain sanitation schedules in an attempt to reduce inconveniences to the citizens of Norcross.
- F. Project Briefing
All bidders are required to schedule an appointment with the Public Works Superintendent in order to inspect each work site. The superintendent can be reached at jdavis@norcrossga.net or 678-421-2069.
- G. Disposal of Refuse
The Contractor shall be solely responsible for disposing of materials and shall take into account, before bidding the compliance with the above stated ordinances and regulations. Disposal of debris must be done in a lawful manner, in accordance with all applicable federal, state and/or local laws, statutes, rules, ordinances, and/or regulations. All trash and debris shall be collected and removed from the site(s) on a daily basis. The Contractor will not be permitted to burn any of the materials on site or within the boundary limits of Norcross Georgia.

City of Norcross
 Department of Public Works, Utilities & Parks
 John Davis Public Works Superintendent

Requested Content

All questions must be answered and the information given must be clear and comprehensive. Add separate sheets if necessary. The written request should provide background information about the company, its employees, and its experience with related projects and related clients (especially governmental). The statement shall be submitted with bid.

- a. Name of Bidder
SHEPCO PAVING, INC.
- b. Permanent main office address, email address, pertinent contact numbers.
SEE ATTACHED
- c. How long (years) has your firm been in the construction business under your present name; also state names and dates of previous firm names, if any; where organized?
30 YEARS
- d. Attach a list of your employees with job titles, responsibilities, and years of experience as they relate the requirements of this bid document. SEE ATTACHED
- e. How long do you warrant a project? ONE YEAR FROM COMPLETION
- f. Does your professional liability insurance coverage extend past the completion date and warrant of any project? If yes, for how long YES - ONE YEAR FROM COMPLETION
- g. Contract on hand (schedule -- showing gross amount of each contract and the approximate anticipated dates of completion). SEE ATTACHED
- h. General character of work performed by your company. ASPHALT PAVING
- i. Have you ever failed to complete any work awarded to you, if so, where and why? NO
- j. Have you ever defaulted on a Contract, if so, where and why? NO
- k. Have you ever failed to complete a project in the time allotment according to the Contract documents, if so, where and why? NO
- l. List the most important contracts recently executed by your company, stating approximate cost for each, and the month and year completed. SEE ATTACHED
- m. List your major equipment available for this contract. SEE ATTACHED
- n. List any subcontractors whom you would expect to use for the contract. N/A
- o. With what bank do you do business? Do you grant the City permission to contract this/these situations? Latest Financial Statements, certified audit, if available, prepared by an independent certified public accountant, and may be requested by City. If requested, such statements must be provided within five (5) business days or the bid proposal will be rejected. Certified audited statement is preferred. Internal statements may be attached only if independent statements were not prepared. BB&T AND YES WE DO GIVE PERMISSION SEE ATTACHED FOR INFORMATION

City of Norcross
Department of Public Works, Utilities & Parks
John Davis Public Works Superintendent

NON COLLUSION: VENDOR(S), BY SUBMITTING SIGNED BID, CERTIFY THAT THE ACOMPANYING BID IS NOT THE RESULT OF, OR AFFECTED BY, ANY UNLAWFUL ACT OF COLLUSION WITH ANY OTHER PERSON OR COMPANY ENGAGED IN THE SAME LINE OF BUSINESS OR COMMERCE, OR ANY OTHER FRAUDULENT ACT PUNISHABLE UNDER GEORGIA OR UNITED STATE LAW

Street Listings:

Milling 1.5" / 1.5" E-topping

- Magnolia Street from Holcomb Bridge Rd. to Carlyle St.
- Lively Street from Buford Hwy to South Peachtree Street
- Eton Court from Queens Ct. to end
- Summerour St. from Lawrenceville St. to Buford Hwy
- Hill Street from South Cemetery St. to end
- N. Rakestraw St. from North Peachtree St. to end
- Westberry Lane from Summertown Dr. to end

City of Norcross
Department of Public Works, Utilities & Parks
John Davis Public Works Superintendent

SPECIFICATIONS

Streets scheduled for milling and resurfacing will include repairing the existing pavement base, resurfacing of adjacent driveways to meet street pavement grades, adjustments of water valves & manholes, resetting or installing new granite or medina stone to repair existing curbs along with sidewalk replacement where disturbed by curb repairs, and the installation of pavement markings/stripping.

The pavement to be placed after milling the existing wearing course is a one and one half (1-1/2) inch type "E" asphalt concrete course.

Bid Quantities. For your information, reference the following table below for the project limits and asphalt quantities the City used in preparing the bid form.

Street Name	Limit 1	Limit 2	Length	Width	Area	Area	Tonnage of 1.5" "E" Mix
			(ft)	(ft)	(sf)	(sy)	(ton)
Magnolia Street	Holcomb Bridge Rd	Carlyle St.	440	15	6,600	733	60.5
Lively Street	Buford Hwy	South Peachtree	508	20	10,160	1,129	93.1
Eton Court	Queens Ct.	End	435	25	10,875	1,208	99.7
Summerour St.	Lawrenceville St.	Buford Hwy	498	18	8,964	996	82.2
Hill Street	South Cemetery St.	End	417	21	8,757	973	80.3
N. Rakestraw St.	North Peachtree St.	End	325	13	4,225	469	38.7
Westberry Lane	Summertown Dr.	End	526	24	12,624	1,403	115.7
SUBTOTAL ASPHALT PAVING						6,912	570.2
LEVELING COURSE INCREASE FACTOR						691.17	57.02
TOTAL ASPHALT PAVING QUANTITIES						7,602.83	627.23

The bidder shall round up to 640 tons for the purpose of preparing a sealed bid. The contractor will be responsible for providing resurfacing for the project limits and length and area measurements as denoted above.

1. Concrete Collars are to be installed on all valves and manholes per Gwinnett County Standard 502.
2. Contractor is responsible for accounting for all valve and manhole concrete collars.
3. Contractor is responsible for work requiring handling of traffic signal detection wires in the pavement on the approach directions of Reps Miller Rd at both Peachtree Industrial Blvd and North Peachtree St.

City of Norcross
Department of Public Works, Utilities & Parks
John Davis Public Works Superintendent

Manhole Adjustment and Water Valve Box Adjustment

The following procedures shall be used in the adjustment of structures:

- a. It shall be the Contractor's responsibility to note and mark the location of each water valve box and manhole covers on the streets to be resurfaced, prior to the resurfacing work then locate and adjust each of these after resurfacing.
- b. Structures shall be adjusted within 10 days after the road is resurfaced.
- c. The existing pavement will be removed a minimum of 9" outside of the most exterior points of the structures.
- d. Structures will be adjusted to pavement grade using bricks, shims or other non-organic material.
- e. Concrete having a minimum compressive strength of 3000 p.s.i. at 28 day's shall be placed around the adjusted structure, consolidated to fill the voids, and finished to pavement grade. Care should be taken to prevent concrete from falling into manholes, with any such material being removed by the contractor as soon as possible.
- f. Concrete shall be protected from traffic for a minimum of 3 days with steel plates, or other measures as approved by the Engineer or Department of Public Works.
- g. The unit prices bid for Manhole adjustment and Water Valve Box Adjustment will be for all work performed, including excavation and disposal of existing material, adjustment of structure, traffic control, and protection of the concrete.
- h. The contractor will give the City at least 24 hours' notice as to the locations to be adjusted to allow for inspection scheduling.
- i. The City reserves the right to adjust any structures using in-house labor as deemed practicable.
- j. In the event an existing casting or structure is found to be structurally deficient it shall be reported to the Department of Public Works for evaluation.

City of Norcross
Department of Public Works, Utilities & Parks
John Davis Public Works Superintendent

Note:

Please request bidding documents/specifications and submit questions via e-mail only.
Submit questions/requests to John Davis via e-mail at jdavis@norcrossga.net.

All questions/requests must be submitted via e-mail prior to May 23, 2016.

Bid Packages are due May 27, 2016 at 11 a.m.

The City of Norcross reserves the right to reject any or all bids, to waive technicalities and to make an award as deemed in its best interest. We appreciate your interest in the City of Norcross.

City of Norcross
Department of Public Works, Utilities & Parks
John Davis Public Works Superintendent

This form is mandatory, and must be included in your bid, addressed to:

City of Norcross
345 Lively Avenue
Norcross, GA 30071

Proposal: SHEPCO PAVING, INC.

Project Name: PWUP 16-05

Road Name: _____

Measurements: _____

Sq. Ft.: _____

SY: _____

Tonnage: _____

Price/Ton: _____

Total: _____

Leveling E-Mix: _____

Milling Variable _____

City of Norcross
Department of Public Works, Utilities & Parks
John Davis Public Works Superintendent

Depts. _____

Depths _____

Striping _____

Traffic Control _____

Project Estimator: AARON RISSLER

Contact Phone Number: (770) 777-4704

Email Address: aaron@shepcopaving.com

City of Norcross
Department of Public Works, Utilities & Parks
John Davis Public Works Superintendent

References

The Contractor must provide at the time of bid opening a list of contact numbers, addresses and a contact person from three (3) jobs completed having similar specification within the metro Atlanta area.

City of Norcross requests a minimum of three (3) references where work of a similar size and scope has been completed.

1. Company Name: SEE ATTACHED
 Description of Project: _____
 Completion Date: _____
 Contact Person: _____
 Telephone: _____ Fax: _____
 Email address: _____

2. Company Name: _____
 Description of Project: _____
 Completion Date: _____
 Contact Person: _____
 Telephone: _____ Fax: _____
 Email address: _____

3. Company Name: _____
 Description of Project: _____
 Completion Date: _____
 Contact Person: _____
 Telephone: _____ Fax: _____
 Email address: _____

City of Norcross
Department of Public Works, Utilities & Parks
John Davis Public Works Superintendent

CONTRACTOR AFFIDAVIT, AGREEMENT, AND ACKNOWLEDGEMENT

By executing this affidavit, the undersigned contractor verifies its compliance with O.C.G.A. 13-10-91, stating affirmatively that the individual, firm, or corporation which is contracting with the City of Norcross has registered with and is participating in a federal work authorization program (any of the electronic verification of work authorization programs operated by the United States Department of Homeland Security or any equivalent federal work authorization program operated by the United States Department of Homeland Security to verify information of newly hired employees, pursuant to the Immigration Reform and Control Act of 1986 (IRCA), P.L. 99-603) in accordance with the applicability provisions and deadlines established in O.C.G.A. 13-10-91.

The undersigned further agrees that, should it employ or contract with any subcontractor(s) in connection with the physical performance of services pursuant to this contract with the City of Norcross contractor will secure from such subcontractor(s) and immediately provide to the City of Norcross similar verification of compliance with O.C.G.A. 13-10-91 on the Subcontractor Affidavit provided in Rule 300-10-91.08 or a substantially similar form. Contractor further agrees to maintain records of such compliance and provide a copy of each such verification to the City of Norcross at the time the subcontractor(s) is retained to perform such service. Contractor acknowledges that it may be subject to audit by the Georgia Department of Labor for its compliance with O.C.G.A. 13-10-90 et seq. and all implementing rules.

SHEPCO PAVING, INCV

Name of Contractor

Check which applies:

Contractor employs fewer than 100 employees: X

Contractor employs 100 or more employees: _____

183413

EEV/Basic Pilot Program User Identification Number


BY: Authorized Officer or Agent (Contractor Name)

05/27/16

Date

AARON RISSLER

Title of Authorized Officer or Agent of Contractor

City of Norcross
Department of Public Works, Utilities & Parks
John Davis Public Works Superintendent

Contractor Affidavit, Agreement, and Acknowledgement

SHEPCO PAVING, INC. - Aaron Bissler
Printed Name of Authorized Officer or Agent

SUBSCRIBED AND SWORN BEFORE ME ON THIS THE 27 DAY OF MAY, 2016

Leah D. Carnes
Notary Public

My Commission Expires: 02/20/20



*As of the effective date of O.C.G.A. 13-10-91, the applicable federal work authorization program is the "EEV/Basis Pilot Program" operated by the U.S. Citizenship and Immigration Services Bureau of the U.S. Department of Homeland Security in conjunction with the Social Security Administration (SSA).

Authority O.C.G.A. 13-10-91.

For City of Norcross Use Only
Contract File Copy _____
Human Resources Copy _____



**4080 MCGINNIS FERRY RD
BLDG 200 SUITE 203
ALPHARETTA, GA 30005
(770) 777-4704 * FAX (770) 777-4707**

INTRODUCTORY LETTER/VENDOR INFORMATION

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4080 McGinnis Ferry Rd – Ste. 203 • Office: 770-777-4704 • Fax: 770-777-4707
info@shepcopaving.com • www.shepcopaving.com

STATEMENT OF QUALIFICATIONS

1. Introduction Letter / Vendor Information

A1. Office and Administrative Location

4080 McGinnis Ferry Road
Suite 203
Alpharetta, GA 30005
(O) 770-777-4704
(F) 770-777-4707
www.shepcopaving.com

Shop Location

2495 Turner Hill Road
Lithonia, GA 30058
(O) 770-482-6654
(F) 770-482-5707

ShepCo Paving maintains an administrative office in Alpharetta, GA. All accounting and project management personnel report to this office. ShepCo also has a shop location in Lithonia, GA in which all crew personnel and site superintendents are located.

Aaron Rissler – Vice President – Primary Contact

ShepCo Paving is a Sole Proprietorship.

A2. ShepCo Paving was started in 1986. ShepCo has grown consistently and conservatively over the last 30 years. ShepCo currently has 47 employees. Of this total, four handle project management and estimating, two office and administration, two general site superintendents, six job foreman, and the remaining are crew personnel.

ShepCo's primary disciplines include grading, small pipe work, stone base installation, milling, full depth reclamation using Portland cement, asphalt patching and repair, and new asphalt paving.

ShepCo has relationships with trusted subcontractor partners that perform concrete curb and gutter along with sealcoating and striping.

A3. The average revenue over the last seven years has ranged from \$10,000,000 to \$18,000,000. At the end of 2014 ShepCo's asset to liabilities ratio was 2.489. ShepCo's primary banking relationship is with BB&T. Houston Bass is our relationship manager. He can be reached at 678-957-3794.

A4. ShepCo has not been involved in any litigation in the past five years.

A5. ShepCo has never been removed from a contract or failed to complete a contract.

A6. ShepCo has never made payments of actual or liquidated damages for failure to meet a completion date.

A7. A surety company has never made payments on Payment and Performance Bonds on our account.

A8. ShepCo performs approximately 30% of its total work in a year for Government / public sectors agencies.

a. We certify that our firm has sufficient bonding capacity to provide payment and performance bonds for anticipated total cost of work.

b. Our firm has a current Contractor's Public Liability Insurance policy, and our firm is insurable in the following amounts: Bodily injury, including death - limits of \$1,000,000 for each accident. Property damage - limits of \$2,000,000 for each accident and \$4,000,000 for the aggregate of operations. (The Owner reserves the right to require additional limits and/or coverage for actual contract.)

c. Westfield Insurance handles the contract bonding requirements for ShepCo Paving. Westfield Insurance Company carries an A.M. Best's rating of A (Excellent) 14 and is listed on the U.S. Treasury Departments Circular 570 as an approved surety on Federal Projects. Westfield is licensed to do business in the State of Georgia.

d. Our Firm can provide a Builder's Risk Insurance Policy.

e. ShepCo has an Experience Modification Rate (EMR) average of less than 1.2 over the last three years. *See attached letter in appendix as verification.*

f. ShepCo has all the necessary, valid and current licenses to do business in the State of Georgia as issued by the respective State Boards and Government Agencies responsible for regulating and licensing the services to be provided and performed.



January 22, 2016

To: To Whom It May Concern

RE : Confirmation of Experience Modification Factors

Client: Shepco Paving Inc.

Please accept this letter as confirmation of the experience modification factors as follows for the entity referenced above.

Policy Term	Exp Mod
2015-2016	1.02
2014-2015	.88
2013-2014	.88
2012-2013	.88

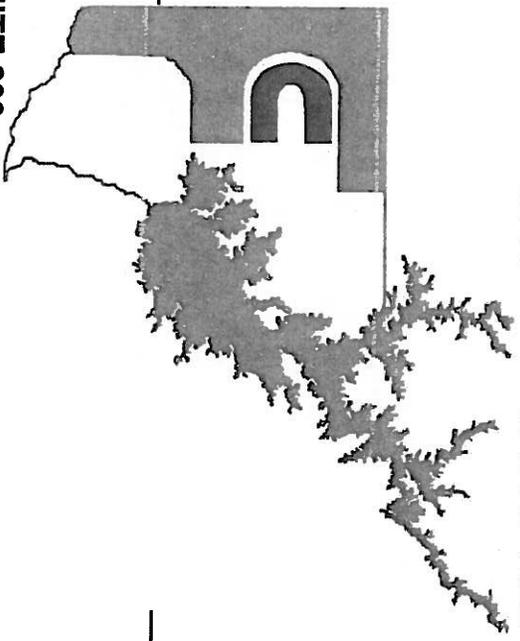
Please don't hesitate to contact me if you have any questions.

Sincerely,

Deborah S. Erwin CIC
Commercial Account Executive
Yates Insurance Agency

FORSYTH COUNTY

20 BUSINESS LICENSE 16



SHEPCO PAVING, INC
BUSINESS NAME

August 05, 2014
ORIGINAL ISSUE DATE

4080 MCGINNIS FERRY RD SUITE 203
STREET ADDRESS

December 31, 2016
EXPIRATION DATE

L201400563
BUSINESS LICENSE NUMBER

561110

NAICS CODE

COPELAND, STEVE

BUSINESS OWNER

Amy Konrad
LICENSE OFFICIAL

FIRM EXPERIENCE AND WORKLOAD

2. Firm Experience and Workload

ShepCo is not currently under contract for any on-demand services.

B2. See attached spreadsheet for recent public sector projects.

B3. ShepCo is pre-qualified with the Georgia Department of Transportation (GDOT). Pre-qualification letter provided in appendix.

C1. ShepCo Paving has successfully completed numerous projects for local municipalities along with local & state run colleges and agencies. ShepCo is able to self perform many of the scopes of work required in the anticipated projects for the City of Dacula. In addition, ShepCo is able to work with trusted subcontractors to perform the scopes of work we do not perform in-house. ShepCo is large enough to perform but not so large that there are multiple layers of management involved. The project director and project manager will be highly involved in seeing the projects through to successful completion.

C2. ShepCo Paving is an equal opportunity employer. ShepCo does not discriminate on the basis of race, gender, age, religion, color, national origin, or any other basis. ShepCo Paving is also committed to providing a safe work environment. ShepCo Paving conducts regular safety meetings and requires our employees to wear personal protective equipment (PPE's) including safety vests, hard hats, safety goggles, and proper footwear.

PCO PAVING, INC.
ous Public Sector Project References

Project Name	Type	Contract \$	Firm Role	Owner	% Complete	Completed Date	Contact Name	Contact #
on Street Reclamation	Cement Reclamation	\$233,000	Prime Contractor	City of Newnan	100.00%	Jul-12	William Klahr	770-253-8433
atur Milling and Patching	Milling and Patching Various Roads	\$144,000	Prime Contractor	City of Decatur	100.00%	Aug-12	John Madajewski	404-377-6198
ktion Resurfacing	Road Resurfacing	\$75,000	Prime Contractor	City of Clarkston	100.00%	Aug-12	Larry Kaiser	404-909-5619
il State Park	Road Milling and Resurfacing	\$133,000	Prime Contractor	Dept Natural Resources	100.00%	Apr-12	Erick Dickman	706-878-4756
County Base and Pave	New Base and Paving	\$850,000	Prime Contractor	Hall County	100.00%	Sep-13	Jody Woodall	770-531-6800
ns Transit	New Bus Lot for Athens Transit	\$880,000	Prime Contractor	Athens Clarke Co	100.00%	Jul-13	Butch McDuffie	706-613-3913
ross Resurfacing	Resurfacing of City Streets	\$225,000	Prime Contractor	City of Norcross	100.00%	Apr-13	John Davis	770-421-2000
Warehouse	Stone work and new asphalt paving	\$1,500,000	Subcontractor - Brassfield & Gorte	Dept of Defense	100.00%	Apr-13	Dan Silva	205-368-0235
LMIG Resurfacing	City Street Resurfacing	\$230,000	Prime Contractor	City of Griffin	100.00%	Apr-13	Chris Walker	770-229-6424
ewater Creek St Park	Parking Lot Repair/Paving using FDR	\$1,050,000	Prime Contractor	Dept Natural Resources	100.00%	Apr-13	Chris Walker	770-945-8996
ane 2014 LMIG	Road Milling and Resurfacing	\$430,000	Prime Contractor	City of Suwanee	100.00%	14-Jun	Ricky Day	404-354-6971
son Road	Road Milling and Resurfacing	\$105,000	Prime Contractor	City to Union City	100.00%	15-Jan	James Miller	770-945-8996
ce Holcomb Circle	Road Resurfacing and Widening	\$80,000	Prime Contractor	City of Dacula	100.00%	14-Sep	Lonnie Ferguson	770-515-7877
ley Lake	Road Milling and Resurfacing	\$375,000	Prime Contractor	City of Berkeley Lake	100.00%	14-Sep	McFarland-Dyer	770-932-6550
ech W21 Lot	Parking Lot Repair / Repaving	\$250,000	Prime Contractor	Georgia Tech	100.00%	Jun-15	Clark Patterson Lee	770-831-9000
ech Connector Buffer Lot	Parking Lot Repair / Repaving	\$275,000	Prime Contractor	Georgia Tech	100.00%	Nov-15	Jerry Young	404-783-5694
Decatur	Parking Lot Repair / Repaving	\$800,000	Prime Contractor	GA Board of Regents	100.00%	Nov-15	Derrick Patrick	404-385-7462
								678-891-3960

FIRM PERSONAL EXPERIENCE

3. Firm Personnel Experience

B1. The proposed construction team includes the following:

● Aaron Rissler – Project Director – Aaron has seventeen years experience managing construction projects of similar size and scope.

● Ricky Edwards – Project Manager – Ricky has twenty eight years experience in the construction field. From crew member to foreman and site superintendent, Ricky has performed and managed work on numerous projects.

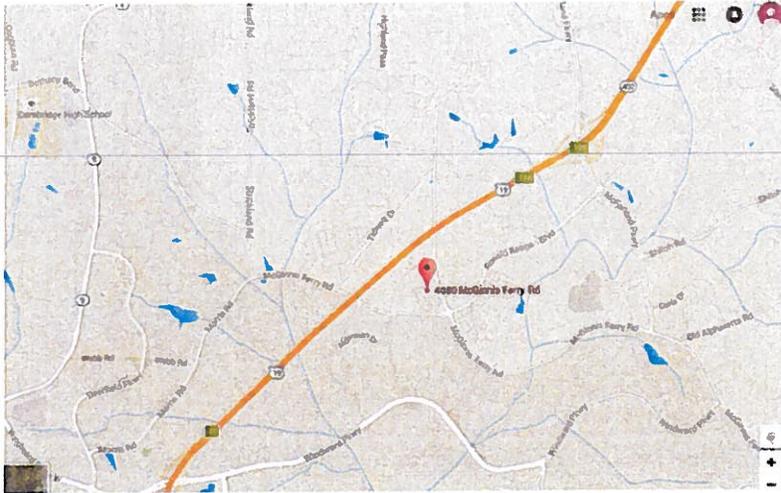
● Mike Moore – Site Superintendent – Mike has thirty years experience in the construction field. Mike has run equipment on grading and paving crews and managed crews on many projects.

ShepCo Paving has six crews available to staff this contract.

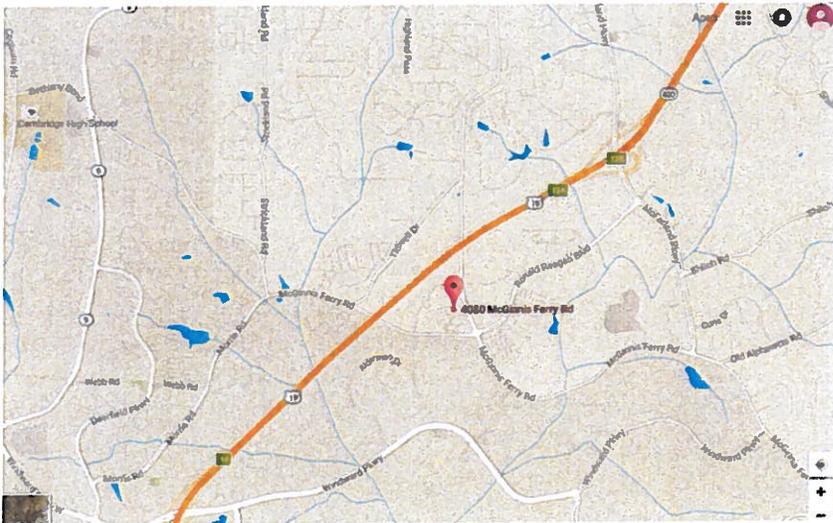
FIRM'S FACILITIES AND EQUIPMENT

4. Firm's Facilities and Equipment

ShepCo's Office / Administrative Location:



ShepCo's Shop Location:



See attached equipment list.

EQUIPMENTLIST

SHEPCO PAVING

DATE PRINTED/UPDATED

2/5/2016

Asset or Serial	Item Description (Make and Model)	Location	Condition	Vin #	Type
01-69	2004 LEXUS SC430	STEVE	Good	JTHFN48Y840050100	CAR
01-77	2006 CHEVY C-2500	SHOP	Good	1GCHC23U06F134081	JUAN
01-83	2007 CHEVY EXPRESS VAN	SHOP	Good	1GAHG39U771190088	
01-84	2008 FORD EXPLORER	SHOP	Good	1FMEU31E18UA52615	EXTRA
01-87	2011 CHEVY SILV. 1500	SHOP	Good	3GCPKTE36BG396866	RICKY
01-88	2011 CHEVY SILV. 2500	SHOP	Good	1GC1CVCG3BF248874	SLIM
01-90	2012 CHEVY SILV. 1500	SHOP	Good	1GCRKSE79C22608701	MIKE
01-91	2013 CHEVY SIL. 2500	SHOP	Good	1GC1CVCG8DF125283	JOE
01-92	2013 CHEV. SILV. 2500	SHOP	Good	1GC1CVCGXDF169477	JR.
01-93	2013 CHEVY SIL. 2500	SHOP	Good	1GC1CVCG9DF207197	KEN
01-94	2013 FORD EXPEDITION	TOM	Good	1FMJU1H55DEF62642	TOM
01-95	2013 FORD F-150	AARON	Good	1FTFW1ER9DFD08028	AARON
01-96	2015 CHEVY SILV-2500	SHOP	Good	1GC1CUEG1FF140573	TIM
01-97	2015 CHEVY SILV-2500	SHOP	Good	1GC1CUEG9FF164166	JUAN
01-98	2013 MERCEDES S550	STEVE	Good	WDDNNG7DB6DA520330	STEVE
01-99	2012 MERCEDES GL450	STEVE	Good	4JGBF7BE8CA775486	STEVE
01-100	2011 CHEVROLET COLORADO	SHOP	Good	1GCCS8F94B8107131	SHOP
01-101	2007 TOYOTA CAMRY	STEVE	GOOD	4T1BK46K27U540449	STEVE
02-17	12G MOTORGRADER	SHOP	Good	61M15650	SHOP
02-19	1999 KOMATSU M. GRADER	SHOP	Good	210095	SHOP
02-21	12H CAT MORTOER GRADER	SHOP	Good	AMZ00582	SHOP
02-22	GD555-3C KOMATSU M/GRADER	SHOP	Good	B10015	SHOP
02-23	GD555-3C KOMATSU M./GRADER	SHOP	Good	51278	SHOP

Asset or Serial	Item Description (Make and Model)	Location	Condition	Vin #	Type
02-24	GD655-5 KOMATSU M/GRADER	SHOP	Good	55123	SHOP
03-27	1993 DYNAPAC ROLLER CDA251PD	SHOP	Good	58310961	SHOP
03-31	1995 INGERSOLL RAND ROLLER SD70	SHOP	Good	5659	SHOP
03-34	1995 INGERSOLL RAND ROLLER	SHOP	Good	141185	SHOP
03-35	1999 DYNAPAC ROLLER CC122	SHOP	Good	60114421	SHOP
03-36	1999 INGERSOLL PT 125	SHOP	Good	159799	SHOP
03-37	1999 INGERSOLL SD70	SHOP	Good	144706	SHOP
03-38	2000 INGERSOLL RAND SD-70D	SHOP	Good	162732	SHOP
03-40	2000 INGERSOLL RAND PT125 ROLLER	SHOP	Good	168675	SHOP
03-41	2001 ROLLER CB-434C	SHOP	Good	CB434V4DND00532	SHOP
03-42	2004 ROLLER PS-150B	SHOP	Good	3XR00795	SHOP
03-43	2004 ROLLER CB 334E	SHOP	Good	CAF00130	SHOP
03-44	2005 INGERSOLL ROLLER PT 125	SHOP	Good	180357	SHOP
03-45	2005 INGERSOLL ROLLER SD70D	SHOP	Good	171119	SHOP
03-46	2006 COMPACTOR ROLLER HAMM 3307 SHOP	SHOP	Good	1590847	SHOP
03-47	2010 BASE ROLLER HAMM 3410	SHOP	Good	H1690662	SHOP
03-48	ASPHALT COMPACTOR	SHOP	Good	EM2012682	SHOP
03-49	ASPHALT COMPACTOR CB34	SHOP	Good	34500983	SHOP
04-20	924 F CAT WHEEL LOADER	SHOP	Good	5NN00868	SHOP
04-21	KAWASAKI WHEEL LOAD - KSS60ZIV	SHOP	Good	60C1-0117	SHOP
04-22	KAWASAKI WHEEL LOAD - KSS60ZIV	SHOP	Good	60C1-0121	SHOP
04-24	953C CAT LOADER	SHOP	Good	2ZN01995	SHOP
04-25	924F CAT LOADER	SHOP	Good	5NN01530	SHOP
04-26	KOMATSU BACK HOE WB140-2N	SHOP	Good	A22240	SHOP
04-27	924GZ CAT WHEEL LOADER	SHOP	Good	RTA00547	SHOP
04-28	S220 BOBCAT LOADER	SHOP	Good	A5GK35076	SHOP
04-29	S650 HIGH FLOW SKID LOADER	SHOP	Good	A3NV22016	SHOP

Asset or Serial	Item Description (Make and Model)	Location	Condition	Vin #	Type
04-30	914K CAT WHEEL LOADER	SHOP	Good	CD200663	SHOP
05-21	1994 FORD F700	SHOP	Good	1FDWK74C3RVA32342	SHOP
05-28	1999 STERLING L-7501 W/DIST.	SHOP	Good	2FZHRJBAXXAA99810	SHOP
05-28	DISTRIBUTER BX-RL 1500 GAL	SHOP	Good		SHOP
05-29	2002 FREIGHTLINER (FLD120)	SHOP	Good	1FUJAHAV02LJ46449	SHOP
05-31	2004 FORD F750 CAB & CHASSI	SHOP	Good	3FRXF75564V588030	SHOP
05-32	2003 WESTERN STAR 4900FA	SHOP	Good	2WLHAEAS23KL10132	SHOP
05-33	2000 FREIGHTLINER (FL70)	SHOP	Good	1FV6HJAC3YHG83656	SHOP
05-34	2007 STERLING L7500	SHOP	Good	2FZAA5DC87AX66075	SHOP
05-35	1995 TRUCK - SPREADER	SHOP	Good	1FVX6HCB6SP603851	SHOP
05-36	2015 KENWORTH TRUCK	SHOP	Good	1NKZLPOXXFJ454567	SHOP
05-37	2005 WATER TRUCK	SHOP	Good	1FVACXDC55HP01333	SHOP
05-38	2015 KENWORTH TRUCK	SHOP	Good	1XKZDP9X7FJ470702	SHOP
05-39	2015 KENWORTH TRUCK	SHOP	Good	1XKZDP9X5FJ470701	SHOP
05-40	2005 FREIGHTLINER WATER TRUCK	SHOP	Good	1FVACXDC85HV63237	SHOP
05-41	2016 KENWORTH DISTRIBUTOR	SHOP	Good	3BKHHM7XXGF101506	SHOP
06-14	NEW BLOW KNOX PF3200	SHOP	Good	32002755	SHOP
06-15	PF3200 BLOW KNOX	SHOP	Good	180654	SHOP
06-16	2007 LEEBOY MOD. 8510 PAYER	SHOP	Good	8510T	SHOP
06-17	2015 PAYER RP-190e	SHOP	Good	RP190EX4034	SHOP
07-19	BROCE RC-300 BROOM	SHOP	Good	88488	SHOP
07-20	JOHN DEERE TRACTOR	SHOP	Good	PO7405X002030	SHOP
07-21	2001 BORCE RJ350 SELF PROP BROOM	SHOP	Good	401057	SHOP
07-22	CAT RM-250C MIXER	SHOP	Good	AWG00326	SHOP
07-23	W120-F MILLING MACHINE	SHOP	Good	#08.10.1088	SHOP
07-24	RM-300 ROTARY MIXER	SHOP	GOOD	BWR00748	SHOP

Asset or Serial	Item Description (Make and Model)	Location	Condition	Vin #	Type
07-25	2014 KUBOTA TRACTOR	SHOP	GOOD	58588	SHOP
08-13	WATER WAGON	SHOP	Good		SHOP
08-21	1999 HUDSON HSE 16 TRAILER	SHOP	Good	10HSE16XX1000157	SHOP
08-22	2000 PACE AMERICAN TRAILER	SHOP	Good	4F9FB1018YG044179	SHOP
08-24	2007 CARGO MATE	SHOP	Good	5NHUHQ157U321803	SHOP
08-25	2007 TRAIL KING TRAILER	SHOP	Good	1TKSQ482778087649	SHOP
08-26	2006 CARGO TRAILER	SHOP	Good	5EB1122061024495	SHOP
08-27	TRAIL KING TKZORG	SHOP	Good	1TLSQ48288B123964	SHOP
08-28	HOOPER FLATBED 7X16' 7N TON TRAILER	SHOP	Good	4TOFB1628D1001223	SHOP
08-29	2014 HOOPER FLATBED TRAILER	SHOP	Good	4TOFB1628E1004544	SHOP
08-30	2016 WATER WAGON	SHOP	Good	D0116WW	SHOP
09-10	WACKER VIB PLATE	SHOP	Good		SHOP
09-11	WACKER SAW	SHOP	Good		SHOP
09-12	WACKER SAW	SHOP	Good		SHOP

DEPARTMENT OF TRANSPORTATION STATE OF GEORGIA

INTERDEPARTMENT CORRESPONDENCE

FILE: PI S014504
 FY 2016 LMIG PROGRAM
 GWINNETT COUNTY
 CITY OF NORCROSS

OFFICE: Atlanta

DATE: March 7, 2016

FROM: 
 Terry L. Gable, Local Grants Administrator

TO: Greg Newton, Transportation Accounts Administrator
 Attn: Accounts Payable

SUBJECT: CHECK DISBURSEMENT AUTHORIZATION

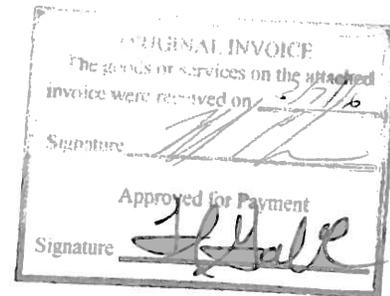
This letter is your authority to process payment made payable to the City of Norcross in the amount of **\$103,707.60** for their FY 2016 LMIG Program formula amount. The approved application and project list dated January 4, 2016 is attached.

The accounting codes are as follows:

Department ID:	4848040000
Program:	4181801
Account No:	707001
Class:	315

TLG:NC
 Attachments

cc: Brent Cook, P.E., District 1 Engineer
 Bucky Johnson, Mayor City of Norcross
 LMIG files



Revised 5/21/2014

GEORGIA DEPARTMENT OF TRANSPORTATION LOCAL MAINTENANCE & IMPROVEMENT GRANT (LMIG) APPLICATION FOR FISCAL YEAR 2016
TYPE OR PRINT LEGIBLY. ALL SECTIONS MUST BE COMPLETED.

LOCAL GOVERNMENT INFORMATION

Date of Application: January 4, 2016
Name of local government: City of Norcross
Address: 65 Lawrenceville St. Norcross, GA 30071
Contact Person and Title: John Davis Public Works Superintendent
Contact Person's Phone Number: 678-421-2069
Contact Person's Fax Number: 770-255-2335
Contact Person's Email: Jdavis@norcrossga.net

Is the Priority List attached?

LOCAL GOVERNMENT AFFIDAVIT AND CERTIFICATION

I, Bucky Johnson (Name), the Mayor (Title), on behalf of City of Norcross (local government), who being duly sworn do swear that the information given herein is true to the best of his/her knowledge and belief. Local Government swears and certifies that it has read and understands the LMIG General Guidelines and Rules and that it has complied with and will comply with the same.

Local government further swears and certifies that it has read and understands the regulations for the Georgia Planning Act of 1989 (O.C.G.A. § 45-12-200, et seq.), Service Delivery Strategy Act (O.C.G.A. § 36-70-20, et seq.), and the Local Government Budgets and Audits Act (O.C.G.A. 36-81-7 et seq.) and will comply in full with said provisions. Local government further swears and certifies that the roads or sections of roads described and shown on the local government's Project List are dedicated public roads and are part of the Public Road System in said county/city. Local government further swears and certifies that it complied with federal and/or state environmental protection laws and at the completion of the project(s), it met the match requirements as stated in the Transportation Investment ACT (TIA).

Further, the local government shall be responsible for any claim, damage, loss or expense that is attributable to negligent acts, errors, or omissions related to the designs, drawings, specifications, work and other services furnished by or on behalf of the local government pursuant to this Application ("Loss"). To the extent provided by law, the local government further agrees to hold harmless and indemnify the DEPARTMENT and the State of Georgia from all suits or claims that may arise from said Loss.

GEORGIA DEPARTMENT OF TRANSPORTATION LOCAL MAINTENANCE & IMPROVEMENT GRANT (LMIG) APPLICATION FOR FISCAL YEAR 2016

LOCAL GOVERNMENT AFFIDAVIT AND CERTIFICATION

If the local government fails to comply with these General Guidelines and Rules, or fails to comply with its Application and Certification, or fails to cooperate with the auditor(s) or fails to maintain and retain sufficient records, the DEPARTMENT may, at its discretion, prohibit the local government from participating in the LMIG program in the future and may pursue any available legal remedy to obtain reimbursement of the LMIG funds. Furthermore, if in the estimation of the DEPARTMENT, a roadway or bridge shows evidence of failure(s) due to poor workmanship, the use of substandard materials, or the failure to follow the required design and construction guidelines as set forth herein, the Department may pursue any available legal remedy to obtain reimbursement of the allocated LMIG funds or prohibit local government from participating in the LMIG program until such time as corrections are made to address the deficiencies or reimbursement is made. All projects identified on the Project list shall be constructed in accordance with the Department's Standard Specifications of Transportation Systems (current edition), Supplemental Specifications (current edition), and Special Provisions.

Local Government:

102107 E-Verify Number

Signature, Print, Mayor/Commission Chairperson, Date

Sworn to and subscribed before me,

This 4 day of January 2016. In the presence of:

NOTARY PUBLIC July 9, 2019 My Commission Expires:

MONIQUE D. LANG NOTARY PUBLIC DeKalb County State of Georgia My Comm. Expires July 9, 2019



FOR GDOT USE ONLY

The local government's Application is hereby granted and the amount allocated to the local government is \$103,707.60. Such allocation must be spent on any or all of those projects listed in the Project List.

This 9 day of Mar., 2016.

Terry L Gable Local Grants Administrator

2016 LMIG PROJECT REPORT

COUNTY / CITY _____

ROAD NAME	BEGINNING	ENDING	LENGTH (Miles)	DESCRIPTION OF WORK	PROJECT COST	PROJECT LET DATE
<i>SEE</i>	<i>ATTACHED</i>	<i>RESURFACING</i>	<i>PROJECT</i>	<i>REPORT</i>		

(2016 LMIG) Resurfaced Project report

Road Name	Limit 1	Limit 2	Length (ft)	Width (ft)	Area (sf)	Area (sy)	Tonnage of 1.5" "E" Mix (ton)	Probable Cost
Magnolia Street	Holcomb Bridge Rd.	Carlyle St.	440	15	6,600	733	60.5	\$ 11,002.20
Lively Street	Buford Hwy	South P'Tree	508	20	10,160	1,129	93.1	\$ 16,936.72
Eton Court	Queens Ct.	End	435	25	10,875	1,208	99.7	\$ 18,128.63
SummerOur St.	Lawrenceville St.	Buford Hwy	498	18	8,964	996	82.2	\$ 14,942.99
Hill Street	South Cemetery St.	End	417	21	8,757	973	80.3	\$ 14,597.92
N. Rakestraw St.	North P'Tree St.	End	325	13	4,225	469	38.7	\$ 7,043.08
WestBerry Lane	Summertown Dr.	End	526	24	12,624	1,403	115.7	\$ 21,044.21
			0	0	0	0	0.0	\$ -
			0	0	0	0	0.0	\$ -
\$ 103,695.74 Unit Cost								
SUBTOTAL ASPHALT PAVING					6,912		570.2	
LEVELING COURSE INCREASE FACTOR					691.17		57.02	
TOTAL ASPHALT PAVING QUANTITIES					7,602.83		627.23	
TRAFFIC CONTROL/MOBILIZATION								
CONCRETE COLLARS								
road mile (2 lanes) 1.5" paving			5280	20	105,600	11,733	968.0	67.14876

\$ 103,695.74 unit cost

65 Lawrenceville Street
Norcross, GA 30071



City of Norcross

Legislation Details (With Text)

File#:	2016-4431	Version:	
Type:	Agenda Item	Status:	Agenda Ready
File Created:	7/12/2016	In Control:	Policy Work Session
On Agenda:	7/18/2016 6:30 PM	Final Action:	
Title:	2017 SPLOST Projects Wish List		
Sponsors:	Council Member Josh Bare		
Code Sections:			
Attachments:			
1	FY 2017- splost projects funding (003)		

Title
2017 SPLOST Projects Wish List

Drafter
Rudolph Smith

SPLOST Projects Analysis

Tier 1 Projects ~ Transportation, Recreation and Parking

FY 2017

Priority	Project Name	TOTAL LOCAL ONLY
	Parks Projects	
1	Rossie Brundage playground (ADA)	\$50,000
2	Pinnacle Park	\$2,000,000
3	Discovery Garden, Phase 2	- ? -
4	Discovery Garden, undeveloped parcel	- ? -
4	Rossie Brundage access trail from Kennemore Manor	\$55,000
	SUBTOTAL	\$2,105,000
	Transportation Projects	
1	Holcomb Br Rd RR Xing Implementation	\$997,500
2	Buford Highway Streetscape (Library) both sides from Mitchell Road to Holcomb Bridge Road	\$1,420,000
3	Holcomb bridge Rd Multi-Use Trail & Drainage Improvements	\$452,780
4	Beaver Ruin Creek Greenway	\$1,192,005
	SUBTOTAL	\$4,062,285
	Parking Projects	
1	Library Parking Deck	\$4,450,000
	SUBTOTAL	\$4,450,000
	TOTAL	\$10,617,285

Attachment5: FY 2017- splost projects funding (003) (16-4431 : 2017 SPLOST Projects Wish List)