



October 15, 2025

TO: All Potential Bidders

SUBJECT: DOCO LMIG Resurfacing

Bid Ref. #26-019

Bid opening date & time: November 4, 2025, 2:30 p.m.

ADDENDUM NO. #1

The items contained in this addendum are added to and/or deleted from and become part of the specifications and proposal documents for the above-referenced Invitation to Bid. Bidders **must acknowledge receipt** of the Addendum on the Bid Form, located in the invitation to bid, when the bids are submitted.

ADD/DELETE:

DELETE: Bid Submittals (All items below must be submitted with bid)

A. Bid Bond

B. Bid Form

ON PAGE 7

ADD: Bid Submittals (All items below must be submitted with bid)

A. Bid Bond

B. Bid Form

C. Addendum Acknowledgement Form

ON PAGE 7

ADD: Addendum Acknowledgement Form (attached)

QUESTIONS/ANSWERS:

QUESTION #1: Do the rumble strips need to be asphalt?

Answer: They can be either or, asphalt or thermo.

End of Addendum 1

Destin Adams

Destin Adams, Buyer

**Cc: Jeremy Brown, Engineering Project Manager
Darlene Hollis, Procurement Specialist
Jawahn Ware, County Clerk/Procurement Manager**

**** COMPLETE AND SUBMIT ****

**CITY OF ALBANY
BID REFERENCE NO. 26-019
ADDENDUM ACKNOWLEDGEMENT FORM**

Instructions: Please acknowledge receipt of addenda received by completing this addendum acknowledgement form. Check the box next to each addendum received and sign below. This addendum acknowledgement form must be submitted with your bid.

Acknowledgement: I, the undersigned, acknowledge receipt of the following addenda to the above referenced Invitation to Bid and have made any necessary revisions to my response or submittal. I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid.

Addendum No. 1	☐	Addendum No. 3	☐
Addendum No. 2	☐	Addendum No. 4	☐
☐ No Addenda received for Bid Reference No. 26-019			

Print Name and Title of Authorized Signer

Authorized Signature

Date



October 7, 2025

**INVITATION TO BID
DOCO 2024 & 2025 LMIG Resurfacing
Bid Reference No. 26-019**

Sealed Bids will be received by the City of Albany, Procurement Division, Suite 260, 222 Pine Avenue, Albany, Georgia, on behalf of the Dougherty County Board of Commissioners until **2:30 p.m., November 4, 2025**, for 2024 & 2025 LMIG Resurfacing, in accordance with Drawings, Specifications and other Contract Documents. Bids will be opened and publicly read aloud at the above stated time and place. The scope of work is contained in the bid documents.

A **Pre-Bid conference** will be held on **October 14, 2025, at 10:00 a.m.** in the Procurement Division, 222 Pine Avenue, Suite 260, Albany, Georgia 31701. **All interested vendors are strongly encouraged to attend.**

This project will be bid on a unit price basis for all specified work and will be awarded to the responsive and responsible bidder submitting the lowest total base bid.

5% Bid Bond is required of all bidders. Bid bond must be present for bid to be read or considered. 100% Performance and Payment bonds will be required of the successful bidder.

Bid documents are available at the Procurement Division, www.albanyga.gov, and the Georgia Procurement Registry. Plans, specifications and contract documents may be inspected at the Procurement Division, 222 Pine Avenue, and the Dougherty County Public Works Department, 2038 Newton road, Albany, Georgia. The City of Albany and Dougherty County strongly encourage Small Business firms to participate in this bid. Dougherty County Board of Commissioners reserves the right to reject any and all bids and to waive any informalities in the bidding process.

All corporations should provide the corporate seal, a copy of the Secretary of State Certificate of Incorporation, and a listing of the principals of the corporation with bid.

For additional information, contact Destin Adams, Buyer, at (229) 302-1461. Submit all questions via email to dadams@albanyga.gov cc: jswilliams@albanyga.gov and kross@albanyga.gov. The deadline for questions is **October 27, 2025 at 2:30p.m.** Questions received after this deadline may not be answered. Replies of substance will be in the form of written addenda and made available to all potential bidders.

City of Albany,



Joshua Williams, CPPB
Procurement Manager

FINANCE

**DOUGHERTY COUNTY
PROCUREMENT DIVISION
ALBANY, GEORGIA
INSTRUCTIONS TO BIDDERS**

These instructions will bind bidders to terms and conditions herein set forth, except as specifically qualified in special bid and contract terms issued with any individual bid.

1. The following criteria are used in determining low responsible bidder.
 - (a) The ability, capacity and skill of bidder to perform required service.
 - (b) Whether bidder can perform service promptly or within specified time.
 - (c) The character, integrity, reputation, judgment, experience and efficiency of bidder.
 - (d) The performance of previous contracts.
 - (e) The suitability of equipment or material for County use.
 - (f) The ability of bidder to provide future maintenance and parts service.
2. Payment terms are Net 30 unless otherwise specified. Favorable term discounts may be offered and will be considered in determining low bids if they are deemed advantageous to the County.
3. All bids should be tabulated, totaled and checked for accuracy. The unit price will prevail in case of errors.
4. All requested information should be included in bid envelope. All desired information must be **signed** and included for your bid to receive full consideration. **Failure to submit any required form will be cause for bid to be rejected as non-responsive.**
5. All questions, inquiries and requests for clarification shall be directed to Procurement.
6. For multi-year contracts the following clauses pursuant to OCGA 36-60-13 apply: (1) The contract shall terminate absolutely and without further obligation on the part of the County at the close of the calendar year in which it was executed and at the close of each succeeding calendar year for which it may be renewed; (2) The contract may provide for automatic renewal unless positive action is taken by the County to terminate such contract, and the nature of such action shall be determined by the County and specified in the contract; (3) The contract shall state the total obligation of the County for the calendar year of execution and shall further state the total obligation which will be incurred in each calendar year renewal term, if renewed; and (4) The contract shall provide that title to any supplies, materials, equipment, or other personal property shall remain in the vendor until fully paid for by the County.
7. Quote all prices F.O.B. Albany, Georgia or our warehouse or as specified in bid documents.
8. Each bid or proposal shall be clearly marked on the outside of the envelope as a Sealed Bid whether using a County furnished envelope or other envelopes.
9. Bid/Proposal must be received and stamped by the Procurement Office before time stipulated in bid/proposal documents. No responsibility will attach to any County representative or employee for premature opening of bid not properly addressed or identified.
10. If only one bid is received, the bid may be rejected and/or re-advertised, except in the case of only one known source of supply.
11. Bids **must** be received and stamped by the Procurement Office before the date and time stipulated in bid documents. The City of Albany assumes no responsibility for submittals received after the advertised deadline or at any office or location other than that specified herein, whether due to mail delays, courier mistake, mishandling, or any other reason. No responsibility will attach to any City representative or employee for premature opening of bids not properly addressed or identified. Bids received late will not be accepted, and the County will not be responsible for late mail delivery.
12. Should a bid be misplaced by the County and found later it will be considered.
13. Bids requiring bid bonds **will not** be read or considered if bond is not enclosed. Bond may be in the form of cash, certified check, cashier's check or Surety Bond issued by a Surety Company licensed to conduct business in Georgia.
14. All bidders must be recognized and authorized dealers in the materials or equipment specified and be qualified to advise in their application or use. A bidder at any time requested must satisfy the Procurement Office and County Commission that he has the requisite organization, capital, plant, stock, ability and experience to satisfactorily execute the contract in accordance with the provisions of the contract in which he is interested.
15. Any alterations, erasures, additions or omissions of required information or any changes of specifications, or bidding schedule are done at the risk of the bidder. Any bid will be rejected that has a substantial variation, such as a variation that affects the price, quality or delivery date (when delivery is required by a specific time).
16. When requested, SAMPLES will be furnished free of expense, properly marked for identification and accompanied by list where there is more than one sample. The County reserves the right to mutilate or destroy any samples submitted whenever it may be in the best interests of the County to do so for the purpose of testing.
17. County will reject any material, supplies or equipment that do not meet the specifications, even though bidder lists the trade name or names of such materials on the bid or price quotation form.
18. The unauthorized use of patented articles is done entirely at the risk of the successful bidder.
19. The ESTIMATED QUANTITY given in the specifications or advertisement is for the purpose of bidding only. The County may purchase more or less than the estimated quantity, and the vendor must not assume that such estimated quantity is part of the contract.
20. Only the latest model equipment as evidenced by the manufacturer's current published literature, will be considered. Obsolete models of equipment not in production will not be acceptable. Equipment shall be composed of new parts and

materials. Any unit containing used parts or having seen any service other than the necessary tests will be rejected. In addition to the equipment specifically called for in the specifications, all equipment catalogued by the manufacturer as standard or required by the State of Georgia shall be furnished with the equipment. Where required by the State of Georgia Motor Vehicle Code, vehicles shall be inspected and bear the latest inspection sticker of the Georgia Department of Revenue.

21. The successful bidder on motor vehicle equipment shall be required to furnish with delivery of vehicle, Certificate of Origin and Georgia vendors shall provide Georgia Motor Vehicle form MV1.
22. Prospective bidders are responsible for examining the location of the proposed work or delivery and determining, in their own way, the difficulties, which are likely to be encountered in the prosecution of the same.
23. All materials, equipment and supplies shall be subject to rigid inspection, under the immediate supervision of the Procurement Office and/or the Department to which they are delivered. If defective material, equipment or supplies are discovered, the contractor, upon being instructed by the Procurement Office, shall remove, or make good such material, equipment or supplies without extra compensation. It is expressly understood and agreed that the inspection of materials by the County will in no way lessen the responsibility of the contractor or release him from his obligation to perform and deliver to the County sound and satisfactory materials, equipment or supplies. The contractor agrees to pay the cost of all tests on defective material, equipment or supplies or allow the cost to be deducted from any monies due him by the County.
24. Unless otherwise specified by the procurement office all materials, supplies or equipment quoted herein must be delivered within thirty (30) days from date of notification or exception noted on bid sheet.
25. A contract **will not** be awarded to any corporation, firm or individual who is, from any cause, in arrears to the County or who has failed in any former contract with the County to perform work satisfactorily, either as to the character of the work, the fulfillment of the guarantee, or the time consumed in completing the work.
26. Reasonable grounds for supposing that any bidder is interested in more than one proposal/bid for the same item will be considered sufficient cause for rejection of all bids/proposals in which he is interested.
27. Unless otherwise specified the County reserves the right to award each item separately or on a lump sum basis, whichever is in the best interest of the County.
28. The County reserves the right to waive any minor discrepancies, reject any or all bids or proposals, and to purchase any part, all or none of the services, materials, supplies, or equipment specified.
29. Failure of the bidder to sign the bid or have the signature of any authorized representative or agent on the bid/proposal **IN THE SPACE PROVIDED** will be cause for rejection of the bid. Signature must be written in ink.
30. Any bidder may withdraw his bid at any time before the time set for opening of bids. No bid may be withdrawn without cause in the 60-day period after bids are opened.
31. It is mutually understood and agreed that if any time the Procurement Office shall be of the opinion that the contract or any part thereof is unnecessarily delayed or that the rate of progress or delivery is unsatisfactory, or that the contractor is willfully violating any of the conditions or covenants of the agreement, or is executing the same in bad faith, the Procurement Office shall have the power to notify the aforesaid contractor of the nature of the complaint. Notification shall constitute delivery of notice, or letter, to address given in bid/proposal. If after three working days of notification the conditions are not corrected to the satisfaction of the Procurement Office, he shall thereupon have the power to take whatever action he may deem necessary to complete the work or delivery herein described, or any part thereof, and the expense thereof, so charged, shall be deducted from any paid by the County out of such monies as may become due to the said contractor, under and by virtue of this agreement. In case such expense shall exceed the last said sum, then and in that event, the bondsman or the contractor, his executors, administrators, successors, or assigns, shall pay the amount of such excess to the County on notice by the Procurement Office of the excess due.
32. If the bidder proposes to furnish any item of a foreign make or product, he should write "Foreign" together with the name of the originating country opposite such item on bid/proposal.
33. Any complaint from bidders relative to the Invitation to Bid or any attached specifications should be made prior to the time of opening of bids, otherwise such complaint cannot be properly considered.
34. No vendor writing restrictive specifications for the County will be allowed to bid on the project.
35. Contracts may be cancelled by the County with or without cause with 30-day written notice.
36. Dougherty County has an equal opportunity purchasing policy. The County seeks to ensure that all segments of the business community have access to supplying the goods and services needed by the County programs. The County affirmatively works to encourage utilization of minority business enterprises in our procurement activities. The County provides equal opportunities for all businesses and does not discriminate against any vendors regardless of race, color, religion, age, sex, national origin, or handicap.
37. **All Corporations must provide the corporate seal and a copy of the Secretary of State's Certificate of Incorporation upon request.**
38. Local bidder (domiciled in Dougherty County) will receive bid in the event of tie bids. In the case of tie bids between out-of-town companies or between local concerns, evaluated as equal, bid will be recommended or awarded by chance coin toss, or drawing straws.
39. The contractor shall secure all permits, license certificates, inspections (permanent and temporary) and occupational tax certificate, if applicable, before any work can commence. Contractor as well as any and all known subcontractors must possess or will be required to obtain a City of Albany Occupational Tax Certificate or Registration.
40. **Prior to submitting bid, all bidders are encouraged to check the website at www.albanyga.gov or call the Procurement Office at 229-431-3211 for any subsequent addendums.**

PROCUREMENT FORM – REVISED 11/18/2021

**2024 & 2025 LMIG Resurfacing
INSTRUCTIONS TO BIDDERS
Bid Reference No. 26-019**

1. SCOPE OF SERVICES:

Background

The Scope of this project is to furnish all labor, materials and equipment necessary for Road Resurfacing in various areas in Dougherty County, Georgia, in accordance with the plans and specifications contained in this bid document, as well as subsequent addenda.

2. Contractor's bid shall include all necessary labor, materials, tools, equipment, and all other items necessary to complete the contract requirements in accordance with bid documents, special instructions, specifications, and all other provisions included in this invitation to bid. It is the bidder's responsibility to visit the job-site and become familiar with the local conditions.
3. **Corporations:** All Corporations should provide the corporate seal, a copy of the Secretary of State Certificate of Incorporation, and a listing of the principals of the corporation with the bid.
4. **Bid Form:** Bids must be submitted on the bid form provided in this bid document to the City of Albany Procurement Division, 222 Pine Avenue, Suite 260, Albany, Georgia. Bid is for a **unit price** contract. Bid is for all work specified in this bid document, and will be awarded to the lowest responsive and responsible bidder.
5. **Contract Time:** Completion time is **One Hundred Twenty (120) calendar days**, following the issuance of the Notice to Proceed. Performance will be monitored and documented by the Project Manager. Not completing the contract within the time specified may hamper the contractor's ability to secure future contracts with the County.
6. **Liquidated Damages:** Should the Contractor, or, in case of default, the Surety fail to complete the work within the time stipulated in the contract or within such extra time that maybe allowed, charges shall be billed to the contractor or assessed against any money due or that may become due the Contractor at a rate of **three hundred dollars (\$300)** for each day that expires after the allowed contract time for the completion and readiness of final payment until the Work is complete and ready for payment.
7. The Owner of this project is Dougherty County. The Owner reserves the right to reject any and all bids, to waive any informalities in the bid process, and to award the contract as may be in the best interest of the Owner or re-advertise for bids.
8. **Contract:** The successful bidder will be required to submit four (4) executed copies of the contract contained herein within ten (10) days following the issuance of the Notice of Award.
9. **INSURANCE:** The bidder shall possess and maintain general liability coverage of at least \$1,000,000 combined single limit with \$2,000,000 general aggregate per occurrence covering all premises and operations including bodily injury, personal injury, and property damage. In addition to the Certificate of Insurance, the contractor must provide the declaration page for the commercial general liability insurance policy. Policy shall be endorsed to name Dougherty County as an additional insured, provide thirty (30) days notice of any cancellation, modification, and/or alteration of the coverage, and specifically identify the project being insured.

The bidder shall possess and maintain **worker's compensation** coverage in the statutory limits of Georgia.

The bidder shall possess and maintain **Business Automobile Liability** of \$1,000,000 Combined Single Limit covering owned, non-owned and hired automobiles.

SUBMIT WITH BID, specimen copy of Certificate of Insurance. Upon award of contract and prior to commencement of work under this contract, the successful bidder shall provide Dougherty County a Certificate of Insurance showing the type and limits of insurance specified herein with Dougherty County Board of Commissioners as an additional insurer.

10. **Georgia Security and Immigration Compliance Act:** The successful contractor will provide certification that they are in compliance with the Georgia Security and Immigration Compliance Act, certifying that the provisions of O.C.G.A § 13-10-91, Chapter 300-10-1, per the Georgia Department of Labor, if applicable, have been complied with in full. Pursuant to O.C.G.A §13-10-90(2), all subcontractors entering into a contract or agreement for hire on this Project must be registered and participate in the Federal Work Authorization Program. Complete and submit a copy of the form, applicable to your company, and applicable Subcontractor Affidavits.
11. **Superintendent:** The contractor shall have a superintendent or representative on the site at all times while work is being performed. They will represent the contractor and all communications given to them shall be binding as if given to the contractor.
12. **Barricades and Warnings:** The contractor shall provide, erect, and maintain all necessary barricades, suitable and sufficient number of watchmen to direct traffic, and take all necessary precautions for the protection of the work and safety of the public. If necessary, barricades and obstructions shall be illuminated at night and lights shall be kept burning from sunset to sunrise.
13. **Removal of Trash and Rubbish:** The contractor shall be responsible for the removal and legal disposal of all waste, trash, and rubbish resulting from the work under this contract. Work site shall be kept clean and orderly during construction; trash shall be removed from the site or adequately containerized daily. **Any precious metals belong to the owner. All other debris is to be taken to the Dougherty County Landfill.**
14. **Preservation of Property:** The contractor shall carry out their work with such care and by the proper methods to prevent damage to the property adjacent to the work or within streets, easement locations to the extent the owner may have rights therein, or other property of the owners or of others, whether adjacent to the work site or not, the removal, relocation, or destruction of which is not called for by the provisions of the contract documents; it being a condition of the execution of the contract that the work be performed in such manner that the property of others and other property of the owner shall not be damaged in any way. The word PROPERTY, as used, is intended to include among other types of property, public street improvements, storm and sanitary sewers, water lines and appurtenances, or other structures. Should any property be damaged or destroyed, the contractor at their own expense shall promptly, or within reasonable time, repair or make such restoration as is practical and acceptable to the owner of the damaged or destroyed property. In case of failure on the part of the contractor to repair or restore such property, or make good such damage or injury, the Building Inspector may within forty-eight (48) hours notice, proceed to repair, rebuild, or otherwise restore such property as may be necessary, and the cost thereof will be deducted from any monies due or which may become due the contractor under this contract agreement. The contractor shall, at all times in performance of the work, employ approved methods and exercise reasonable care and skill so as to avoid delay, damage, injury or destruction of existing public service installations and structures; and shall at all times in the performance of the work avoid interference with, or interruption of, public utilities services, and shall cooperate fully with the owners thereof to the end.
15. **Certificate of Non-Collusion:** An executed copy of this form should accompany your bid. (See Attached).
16. **Governing Law and Venue:** An executed copy of this form should accompany your bid. (See Attached).

17. No bid may be withdrawn for a period of **sixty (60)** days from the bid opening date.
18. **Permits and Fees:** Within five (5) days following the issuance of the Notice to Proceed, the contractor shall apply for all permits. Failure to do so may result in award of this contract to the next lowest bidder and the original contractor may be billed for the difference in price. The contractor shall secure all permits, license certificates, inspections (permanent and temporary) and business license before any work can commence. This documentation should be on file in the Procurement Office prior to start of any work associated with this contract. **The contractor is required within five (5) days of completion of specified work to contact the Project Manager, Jeremy Brown, Project Engineer at (229) 430-6120 for a final inspection.** Successful bidder as well as any and all known subcontractors must possess or will be required to obtain a City of Albany Occupational Tax Certificate or Registration prior to award of contract.
19. **Bid Bond:** Each bid shall be accompanied by a certified check, cashier's check, cash, or bid bond (surety) acceptable to the Owner, in an amount equal to at least five **(5%)** percent of the bid, payable without condition to the Owner as a guaranty that the bidder, if awarded the contract, will promptly execute the Agreement in accordance with the bid and other contract documents, and will furnish good and sufficient bond for the faithful performance of the same, and for the payment to all persons supplying labor and material for the work. The bid bond must be presented in its original form. Copies are not acceptable.
20. **Performance Bond and Labor and Material Payment Bond:** The successful bidder, simultaneously with the execution of the contract, will be required to furnish a faithful Performance Bond in an amount equal to one hundred (100%) percent of the contract amount and a Labor and Material Payment Bond equal to one hundred (100%) percent of the contract amount; said bonds shall be secured from a surety company satisfactory to the Owner.
21. **Certification of Bidder's Experience and Qualifications:** The undersigned bidder certifies that they are, at the time of bidding, and shall be, throughout the period of the contract, licensed by the State of Georgia to do the type of work required under terms of the contract documents. Bidder further certifies that they are skilled and regularly engaged in the general class and type of work called for in the contract documents. The bidder represents that they are competent, knowledgeable and have special skills on the nature, extent, and inherent conditions of the work to be performed. Bidder further acknowledges that there are certain peculiar and inherent conditions existent in the construction of the particular facilities, which may create, during the construction program, unusual or peculiar unsafe conditions hazardous to persons and property. Bidder expressly acknowledges that they have the skill and experience to foresee and to adopt protective measures to adequately and safely perform the construction work with respect to such hazards. **Suitable evidence of the successful bidder's experience, to include references, may be submitted with bid.**
22. **Indemnification:** Contractor agrees to indemnify and hold harmless the County, its agents, officers, and employees, their successors and assigns, individually and collectively, with respect to all claims, demands or liability for any injuries to any person (including death) or damage to any property arising out of the activities of contractor or based on alleged negligence of contractor, its officers, agents, or employees and contractor shall defend against all such claims and pay all expenses of such defense, including attorney fees, and all judgments based thereon; provided that this obligation shall not extend to any damage, injury or loss due to the negligence of the County.
23. **Termination for Convenience:** This contract may be terminated in whole or in part by Dougherty County with the consent of the Contractor in which case the two parties shall agree upon the termination conditions, including the effective date in the case of partial termination, the portion to be terminated or by the Contractor upon written notification to Dougherty County setting forth the reasons for such termination, the effective date, and in the case of partial termination, the portion to be terminated. However, if in the case of partial termination, Dougherty County determines that the remaining portion of

the award will not accomplish the purposes for which the contract was awarded, Dougherty County may terminate the contract in its entirety.

24. **Termination for Cause:** In the event that the contractor shall for any reason or through any cause be in default of the terms, conditions, or obligations of the contract documents, the County may give the contractor written notice of such default and terminate the contract. All terms, conditions, and obligations of the contract documents are considered material. The County may, in its discretion, provide the contractor an opportunity to cure the default, if curable, prior to termination. Unless a different duration is provided in the notice of default, the contractor shall have fourteen (14) calendar days to cure the default from the date such notice is mailed to the contractor, unless notification is by facsimile or personal delivery, in which case the opportunity to cure shall commence upon delivery of the notice. Upon failure of the contractor to cure the default the County may immediately terminate the contract effective as of the mailing or delivery of the default notice. If the County terminates the contract, the contractor shall remain liable for performance of all terms, conditions, and obligations through the date of termination. Termination by the County shall not constitute a waiver by the County of any other rights or remedies available to the County by law or contract.
25. **Warranty:** Contractor shall guarantee all specified work performed for a period of one (1) year from the date of written acceptance of the work by the Owner's designated representative that all materials, labor, and workmanship provided under this contract are free from defects of any kind. At no expense to Dougherty County, the contractor shall make repairs to any defects found and reported during the warranty period. Final inspection, final acceptance, and final payment shall not be construed as a waiver of this warranty. The following are excluded from this warranty:
- A. Defects or failures resulting from abuse by the owner.
 - B. Damage caused by fire, tornadoes, hail, hurricane, Acts of God, wars, riots, civil commotion or vandalism.
26. **Bid Submittals (All items listed below must be submitted with bid)**
- A. Bid Bond
 - B. Bid Form
- The following items should be submitted with bid:**
- C. Governing Law & Venue Form (See Attached)
 - D. Certificate of Non-Collusion Form (See Attached)
 - E. Corporate Seal
 - F. Secretary of State's Certificate of Incorporation
 - G. Listing of the principals of Corporation
 - H. Affidavit to Comply with OCGA § 13-10-91 (for corporations or sole proprietorship, whichever is applicable to your company, and subcontractor affidavits, if applicable)
27. **Compliance:** The contractor is responsible for knowledge of and compliance with all laws, codes, ordinances, and regulations that are applicable to this type of work.
28. If you have any questions please contact **Destin Adams, Buyer**, at (229) 302-1461, dadams@albanyga.gov and cc: jswilliams@albanyga.gov and kross@albanyga.gov. The deadline for questions is **October 27, 2025**. Questions received after this deadline may not be answered. Replies of substance will be in the form of written addenda and made available to all potential bidders.

BID FORM
2024 & 2025 LMIG Resurfacing
Bid Reference No. 26-019

Bid of: _____ Date: _____
(Company Name)

To: The Dougherty County Board of Commissioners
Post Office Box 1827
Albany, Ga. 31702

Delivered to: Procurement Division
222 Pine Avenue, Suite 260
Albany, Ga. 31701

We, the undersigned, do hereby declare that we have carefully examined the site of the proposed **Work** and the Contract Documents. We do hereby agree to furnish all material, transportation, equipment, apparatus systems, labor, and supervision required to do all **Work** in strict accordance with the Contract Documents for the amount indicated below:

For: **2024 & 2025 LMIG Resurfacing** for various locations within Dougherty County for a:

TOTAL BASE BID of _____ \$ _____
Words *Figure*

Contractor acknowledges receipt of addenda number(s): (If none received write "none received".)

_____ dated _____
_____ dated _____

If awarded the contract, the contractor will provide proof of insurance as specified in Item #8 and proof of current City of Albany Occupational Tax Certificate to the Procurement Office within ten (10) days following issuance of the Notice of Award. Contractor will commence work within **ten (10)** calendar days after issuance of Notice to Proceed and will be completed in accordance with time stated in the Instructions to Bidders.

Authorized Signature

Tax ID #

E-Verify #

Address

City State Zip

Seal (If Incorporated)

Telephone # Fax #

Email

2024 & 2025 LMIG RESURFACING

RESURFACING (165 #/SY)

<u>Name</u>	<u>Width</u>	<u>Length</u>	<u>Asphaltic Conc. "9.5 mm" (Tons)</u>
**DYSON COURT – Eight Mile Rd to Deadend	24	1,310	288
**GRANDVIEW DRIVE (S) – Deadend to Deadend	27	2,840	703
**GRANDVIEW DRIVE (N) – Manchester Dr to Deadend	27	3,605	892
***BLAIRWOOD COURT – Grandview Dr to Deadend	27	270	67
***MANCHESTER COURT – Grandview Dr to Deadend	27	425	105
***BARONS COURT – Grandview Dr to Deadend	27	290	72
***SHILOH COURT – Manchester Dr to Deadend	27	515	127
**MANCHESTER DRIVE – Gillionville Rd to Deadend	27	2,600	643
**HIDDEN LAKES DRIVE – Gillionville Rd to Grandview Dr	27	2,840	703
**BARRINGTON DRIVE – Hidden Lakes Dr to Manchester Dr	27	3,230	799
**REGINA ROAD – Holly Dr to Newcomb Rd	21	2,317	446
**REGINA ROAD – Holly Dr to Poinciana Ave	22	1,585	320
**ROXANNA ROAD – Holly Dr to Newcomb Rd	18	1,865	308
**ROXANNA ROAD – Holly Dr to City limits	24	1,850	407
**PECAN GROVE LANE – Oakhaven Dr to Pecan Grove Dr	32	925	271
**PECAN GROVE COURT – Pecan Grove Dr to Deadend	32	770	226
***PECAN GROVE DRIVE – Newton Rd to Entrance End	24	1,160	255
**PECAN GROVE DRIVE – Entrance End to Pecan Grove Dr	32	6,565	1,926
**DUNBAR LANE – N. Jefferson St to Deadend	24	2,710	596
**OAKVIEW STREET – Big Oak Ct to Deadend	24	1,800	396
**BIG OAK COURT – Great Oak St to Deadend	24	720	158
**GREAT OAK STREET – Old Pretoria Rd to Deadend	24	2,120	466
**TURBINE LANE – Old Pretoria Rd to Deadend	30	650	179
**SHADY GLEN LANE – Gillionville Rd to Deadend	24	1,835	404
**MEADOW WOODS DRIVE – Shady Glen Ln to Deadend	24	560	123

**CURTIS STREET – Leary Rd to Deadend	21	950	183
**WOODCLIFF STREET – Leary Rd to Deadend	21	965	186
**HANCOCK ROAD – US 19 to Deadend	20	10,865	1,992
**McCARTHERN LANE – Hancock Rd to Deadend	20	2,270	416
**WESTVIEW DRIVE – Antioch Rd to Deadend	24	7,185	1,581
**NICHOLS STREET – Easy Way St to Shelley Ave	24	1,720	378
**SHELLEY AVENUE – Nichols St to Hardaway Rd	24	1,100	242
**IRENE LANE – Shelley Ave to Nichols St	24	1,950	429
**ENGRAM COURT – Staton Dr to Deadend	24	600	132
**HOLTON LANE – Sylvester Hwy to Deadend	20	680	125
**BENNETT DRIVE – Sylvester Hwy to Deadend	20	2,850	522
**PATE STREET – Patterson Ave to Strout Ave	24	5,245	1,154
**PINTO DRIVE – Nelms Rd to Broach Ave	24	2,760	607
**MUSTANG DRIVE – Nelms Rd to Pinto Dr	24	1,140	251
**IMPALA LANE – Nelms Rd to Broach Ave	24	1,940	427
**FOLLY DRIVE – Nelms Rd to Broach Ave	24	1,940	427
**JACQUELINE ROAD – Springs Flats Rd to Deadend	24	2,065	454
**PUTNEY AVENUE – Radium Springs Rd to Deadend	24	1,645	362
**IRON HORSE COURT – LaCosta Dr to Deadend	27	1,775	439
***TURNBERRY COURT – LaCosta Dr to Deadend	27	285	71
**OSPREY RIDGE COURT – LaCosta Dr to Deadend	27	1,482	367
***BLUE HERON COURT – Osprey Ridge Ct to Deadend	27	135	33
**WENTWORTH LANE – LaCosta Dr to Medinah Dr	27	1,675	415
**MEDINAH DRIVE – Stonegate Dr to Deadend	27	530	131
**STONEGATE DRIVE – Gillionville Rd to Phase I	27	2,040	505
***WYNSTONE LANE – LaCosta Dr to Deadend	27	185	46

**COVEY ROAD – Gillionville Road to City Limits	24	3,572	786
**OLD DOMINION ROAD – Gillionville Road to City Limits	22	3,431	692
**WOODBURY ROAD – Covey Rd to Old Dominion Rd	22	840	169
**QUAIL HOLLOW ROAD – Weymouth Dr to Deadend	24	2,657	585
**QUAIL HOLLOW ROAD – Weymouth Dr to Wesley Rd	22	3,134	632
**GOLDENROD ROAD – Lily Pond Rd to Deadend	24	1,505	331
**GARDENIA ROAD – Goldenrod Rd to Periwinkle Way	24	1,207	266
**PERIWINKLE WAY – Lily Pond Rd to Deadend	24	895	197
*MLK Jr. DRIVE – Southgate Ave to Blue Springs Rd	24	4,704	1,035
*OLD PRETORIA ROAD – Oakhaven Dr to Leary Hwy	24	13,221	2,909
*RAMSEY ROAD – Sylvester Rd to Deadend	24	5,300	1,166
**PARR ROAD – Patriot St to Deadend	22	1,229	248
**OZELL WILLIAMS ROAD – Gravel Hill Rd to Deadend	20	6,166	1,130

Total	149,195 LF
Total	28.26 MI
Total	32,901 TN

Rumble Strip Locations

HANCOCK ROAD at US 19	1 EA
OLD PRETORIA ROAD at Leary Hwy	1 EA

*** Denotes Centerline Striping / Edge Striping / RPMs / Stop Bars / Etc.**

**** Denotes Centerline Striping only / RPMs / Stop Bars / Etc. (No Edge lines)**

***** Denotes No Striping (Except stop bars, where applicable)**

COMPLETE AND SUBMIT

CERTIFICATION OF NON-COLLUSION

The bidder being sworn, disposes and says, _____

The Contractor submitting this and its agents, officers or employees have not directly or indirectly entered into any agreements, participated in any collusion or otherwise taken any action in restraint of free competitive bidding in connection with this bid.

DATE: _____

COMPANY NAME: _____

AUTHORIZED REPRESENTATIVE NAME: _____

TITLE: _____

SIGNATURE: _____

COMPLETE AND SUBMIT

GOVERNING LAW AND VENUE

Contractor agrees that as to any actions or proceedings arising out or related to this agreement, any such proceedings shall be governed and determined by Georgia Law.

Contractor further agrees that as to any actions or proceedings arising out of or related to this agreement, any such action or proceeding shall be resolved only in an appropriate court located in Dougherty County, Georgia.

DATE: _____

COMPANY NAME: _____

AUTHORIZED REPRESENTATIVE NAME: _____

TITLE: _____

SIGNATURE: _____

BID BOND

KNOW ALL MEN BY THESE PRESENTS, that we the undersigned,

_____ as PRINCIPAL, and
(Name of Principal)

_____ as SURETY are held and firmly bound unto
Dougherty County Board of Commissioners, hereinafter called the "Local Public Agency," in the penal
sum of _____ Dollars (\$_____)

lawful money of the United States, for the payment of which sum well and truly to be made, we bind
ourselves, our heirs, executors, administrators, successors, and assigns, jointly and severally, firmly by
these presents.

_____, 20__, for _____
_____.

NOW, THEREFORE, if the Principal shall not withdraw said Bid within the allowable period specified,
and shall within the period specified therefor, or if no period be specified, within ten (10) days after the
prescribed forms are presented to him for signature, enter into a written Contract with the Local Public
Agency in accordance with the Bid as accepted, and give bond with good and sufficient surety or
sureties, as may be required, for the faithful performance and proper fulfillment of such Contract; or in
the event of the withdrawal of said Bid within the period specified, or the failure to enter into such
Contract and give such bond within the time specified, if the Principal shall pay the local Public Agency
the difference between the amount specified in said Bid and the amount for which the Local Public
Agency may procure the required work or supplies or both, if the latter be in excess of the former, then
the above obligation shall be void and of no effect, otherwise it is to remain in full force and virtue.

IN WITNESS WHEREOF, the above-bounded parties have executed this instrument under their several
seals this _____ day of _____, 20__, the name and corporate seal of each corporate party
being hereto affixed and these presents signed by its undersigned representative, pursuant to authority of
its governing body.

In presence of:

_____(SEAL)

(Individual Principal)

_____(SEAL)
(Business Address, Including Zip Code)

_____(SEAL)
(Partnership)

_____(SEAL)
(Business Address, Including Zip Code)

Surety

By _____

Address _____

City State Zip

IMPORTANT: Surety companies executing bonds must appear on the Treasury Department's most current list (Circular 570 as amended) and be authorized to transact business in the state where the project is located .

PERFORMANCE BOND

KNOW ALL MEN BY THESE PRESENTS:

That _____
(Legal title and address of the Contractor)

as Principal (hereinafter referred to as "Contractor"), and

(Legal title and address of Surety)

as Surety (hereinafter referred to as "Surety"), are held firmly bound unto DOUGHERTY COUNTY BOARD OF COMMISSIONERS, as Obligee (hereinafter referred to as "Owner"), in the amount of _____ Dollars (\$ _____), to which payment Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the above bounded Principal has entered into a contract with Owner dated the _____ day of _____, 20____, for the construction of _____.

NOW, THEREFORE, THE CONDITIONS OF THIS OBLIGATION are such that, if the Contractor shall promptly and faithfully perform and comply with the terms of said Contract; and shall indemnify and save harmless the Owner against and from all costs, expenses, damages, injury or loss to which said Owner may be subjected by reason of any wrongdoing, including patent infringement, misconduct, want of care or skill, default, failure of performance, on the part of said Principal, his agents, subcontractors or employees, in the execution or performance of said Contract, then this obligation shall be null and void; otherwise it shall remain in full force and effect.

1. The said Surety to this bond, for value received, hereby stipulates and agrees that no change, extensions of time, alteration or addition to the terms of the Contract or the work to be performed thereunder, or the Specifications or Drawings accompanying same shall in any wise affect its obligation on this bond, and it does hereby waive notice of any change, extension of time, alteration or addition to the terms of the Contract or to the work or to the Specifications and Drawings.

2. If pursuant to the Contract Documents the Contractor shall be declared in default by the Owner under the aforesaid Contract, the Surety may promptly remedy the default or shall promptly complete the Contract in accordance with its terms and conditions. It shall be the duty of the Surety to give an unequivocal notice in writing to the Owner, within twenty-five (25) days after receipt of declaration of default, of the Surety's election either to remedy the default or defaults promptly or to perform the Contract promptly, time being of the essence. In said notice of election, the Surety shall indicate the date on which the remedy or performance will commence, and it shall then be the duty of the Surety to give prompt notice in writing to the Owner immediately upon completion of (a) the remedy and/or correction of each default, (b) the remedy

and/or correction of each item of rejected work, (c) the furnishing of each omitted item of work and (d) the performance of the Contract. The surety shall not assert solvency of its Principal as justification for its failure to give notice of election or for its failure to promptly remedy the default or defaults or perform the Contract.

3. Supplementary to and in addition to the foregoing, whenever the Owner shall notify the Surety that the Owner has notice that the Contractor has failed to pay any subcontractor, materialman, or laborer for labor or materials certified by the Contractor as having been paid for by the Contractor in accordance with said Contract, which said labor or materials have been included in a periodical application for payment and approved by the Engineer for payment and paid for by the Owner, the Surety shall, within twenty (20) days of receipt of such notice, cause to be paid any unpaid amounts for such labor and materials.

4. It is expressly agreed by the Principal and the Surety that the Owner if he desires to do so, is at liberty to make inquiries at any time of subcontractors, laborers, material men, or other parties concerning the status of payments for labor, materials, or services furnished in the prosecution of the work.

5. No right of action shall accrue on this bond to or for the use of any person or corporation other than the Owner named herein or the legal successors of the Owner.

Signed and sealed this _____ day of _____, 20__.

Principal

Title

Surety

(Seal)

Witness

Title

LABOR AND MATERIAL PAYMENT BOND

THIS BOND IS EXECUTED TOGETHER WITH ANOTHER BOND IN FAVOR OF THE OWNER AS OBLIGEE CONDITIONED UPON PERFORMANCE OF THE CONTRACT.

KNOW ALL MEN BY THESE PRESENTS:

That _____
(Legal title and address of the contractor)

as Principal, hereinafter called Principal, and _____

(Legal title and address of the Surety)

as Surety, hereinafter called Surety, are held and firmly bound unto DOUGHERTY COUNTY BOARD OF COMMISSIONERS, as obligee, hereinafter called Owner, for the use and benefit of claimants as hereinafter defined, in the amount of _____ Dollars (\$_____), to which payment Principal and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the above bounded Principal has entered into a contract with Owner dated _____, 20__, for the construction of _____

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION is such that if the Principal shall promptly make payment to all subcontractors and other persons for all labor and material supplied in the execution of the work provided for in said contract, then this obligation shall be void; otherwise, it shall remain in full force and effect.

It is agreed that this bond is executed pursuant to and in accordance with the provisions of Section 23-1705 et. Seq of the Code of Georgia, as amended by the act approved February 27, 1956, and is intended to be and shall be construed to be in compliance with the requirements thereof.

SIGNED AND SEALED this _____ day of _____ 20__.

In the presence of:

PRINCIPAL (Seal)

TITLE WITNESS

SURETY (Seal)

TITLE WITNESS



BOARD OF COMMISSIONERS
DOUGHERTY COUNTY
ALBANY, GEORGIA

BID REFERENCE NO. 26-019

CONTRACT

THIS AGREEMENT, made as of the _____ day of _____, 20____, by and between Dougherty County Board of Commissioners (Party of First Part, hereinafter called the Owner) and _____, (Party of the Second Part, hereinafter called the Contractor).

WITNESSETH: That the said Contractor has agreed, and by these presents does agree with the said Owner, for the consideration herein mentioned in his bid and under the penalty expressed in Bond, hereto attached, to furnish all equipment, tools, and materials, skill and labor of every description necessary to carry out and complete in good, firm, and substantial workmanlike manner, the specified work in strict conformity with the Plans and Specifications hereinafter set forth which together with the foregoing bid made by the Contractor, the Notice to Contractors, Instructions to Bidders, General Conditions, Addenda, Special Provisions and this Agreement, shall all form essential parts of the Agreement. The work covered by this Agreement includes all work shown on Plans and Specifications and listed in the attached bid.

The Owner shall pay and the Contractor shall receive the UNIT PRICE stipulated in the Bid for 2024 & 2025 LMIG Resurfacing, not to exceed _____ dollars as full compensation for everything furnished and done by the Contractor under this Contract. The full, not to exceed, sum of \$_____ shall be paid in thirty (30) day increments in the manner and according to the terms specified in the Contract Documents, included in the Contractor's periodic estimate. If the Contractor shall not have submitted evidence satisfactory to the Owner that all payrolls, material bills, and other indebtedness connected with the work have been paid, the Owner may withhold, in addition to the retained percentages, such amount or amounts as may be necessary to pay just claims for labor, services rendered and materials in and about the work, and such amount or amounts withheld or retained may be applied by the Owner, to the payment of just claims.

It is agreed between the parties that if, at any time after the execution of the Agreement and the surety bonds hereto attached for its performance, the first party shall deem the surety or sureties upon such bond to be unsatisfactory, or, if for any reason, such bonds cease to be adequate to cover the performance of the work, the second party shall at its expense, within five (5) days after receipt of notice from the first party, furnish an additional bond or bonds in such form and amount, and with such surety or sureties as shall be satisfactory to the first party. In such event, no further payment to the second party shall be deemed to be due under this Agreement until such new or additional security for the performance of the work shall be furnished in manner and form satisfactory to the first party.

Contractor agrees that as to any actions or proceedings arising out or related to this agreement, any such proceedings shall be governed and determined by Georgia Law.

Contractor further agrees that as to any actions or proceedings arising out of or related to this agreement, any such action or proceeding shall be resolved only in an appropriate court located in Dougherty County, Georgia.

Contractor agrees to indemnify and hold harmless the County, its agents, officers, and employees, their successors and assigns, individually and collectively, with respect to all claims, demands or liability for any injuries to any person (including death) or damage to any property arising out of the activities of contractor or based on alleged negligence of contractor, its officers, agents, or employees and contractor shall defend against all such claims and pay all expenses of such defense, including attorney fees, and all judgments based thereon; provided that this obligation shall not extend to any damage, injury or loss due to the negligence of the County.

IN WITNESS WHEREOF the parties hereto have executed this Agreement **in duplicate** this ____ day of _____, 20____.

ATTEST:

Dougherty County Board of Commissioners

Owner

(CLERK)

By: _____

PRINTED NAME

(SEAL)

TITLE

CONTRACTOR

By: _____

PRINTED NAME

TITLE

WITNESS

**AFFIDAVIT
TO
COMPLY WITH O.C.G.A § 13-10-91**

NOTE: This particular document is to be used when contracting with corporations. Under Georgia law a corporation cannot execute an affidavit. The actual execution of the affidavit must be by a principal of the corporation.

AFFIDAVIT

Personally appeared before the undersigned, duly authorized by law to administer oaths,

_____ who being duly sworn deposes and says:

[Name of Principal of Corporation]

1.

I am a principal of _____, by virtue of my position as

[Name of Corporation]

[Name of Title--such as president or vice-president]

2.

The statements contained herein are based on my personal knowledge and I do not labor under any physical or mental difficulties. I am over 21 years of age and I understand Dougherty County will rely on the statements contained herein as a part of the County's obligations under O.C.G.A. § 13-10-91. This affidavit is given in conjunction with a construction project on behalf of Dougherty County known as

[Name of Project]

3.

I understand that Dougherty County may not enter into a contract with _____
_____ unless it has registered and does participate in the ***[Name of Corporation]***

Federal Work Authorization Program defined in O.C.G.A. § 13-10-90(2), to-wit:

(2) "Federal work authorization program" means 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), D.L. 99-603.

4.

I understand that _____ may only contract with subcontractors

[Name of Corporation]

That are registered with and participate in the Federal Work Authorization Program. I swear, under penalty of perjury, _____ will begin work at this project only

[Name of Corporation]

with subcontractors that meet such requirements and an appropriate affidavit will be provided to County from each subcontractor.

5.

I further understand that upon contracting with any new subcontractor, _____,

[Name of Corporation]

must provide County with a written notice which shall include an affidavit attesting to the subcontractor's name, address, user identification number and date of authorization to participate in the Federal Work Authorization Program. All of this must be done within five (5) business days of entering into a contract or agreement for hire with a new subcontractor.

6.

I swear under penalty of perjury that _____ has registered

[Name of Corporation]

and does participate in the Federal Work Authorization Program as defined in paragraph 3 above.

7.

Furthermore, I swear that the Contractor's Company E-Verify ID Number for

_____ is _____ and the date of such authorization is

[Name of Corporation]

[Insert Number]

_____.

[Insert Date]

[Name]

Sworn to and subscribed before me

this _____ day of _____ 20____

NOTARY PUBLIC

My commission expires: _____

**AFFIDAVIT
TO
COMPLY WITH O.C.G.A § 13-10-91**

NOTE: This particular document is to be used when contracting with a business owned by individual(s). The business is not incorporated nor is it set up in any other formal structure such as a limited liability partnership.

AFFIDAVIT

Personally appeared before the undersigned, duly authorized by law to administer oaths,

_____ who being duly sworn deposes and says:

[Name of Owner(s)]

1.

I/ we are owners of _____. The latter is a trade name for the
[Name of Business]
business operated by the undersigned.

2.

The statements contained herein are based on my/our personal knowledge and I/we do not labor under any physical or mental difficulties. I/we am over 21 years of age and I/we understand Dougherty County will rely on the statements contained herein as a part of the County's obligations under O.C.G.A. § 13-10-91. This affidavit is given in conjunction with a construction project on behalf of Dougherty County known as _____.

[Name of Project]

3.

I/we understand that pursuant to O.C.G.A. § 13-10-91 Dougherty County may not enter into a contract with me/us unless I/we has/have registered and do/does participate in the Federal Work Authorization Program defined in O.C.G.A. § 13-10-90(2), to-wit:

(2) "Federal work authorization program" means 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), D.L. 99-603.

4.

I/we understand that my/our business may only contract with subcontractors that are registered with and participate in the Federal Work Authorization Program. I/we swear, under penalty of perjury, that

my/or business will begin work at this project only with subcontractors that meet such requirements and an appropriate affidavit will be provided to the County from each subcontractor.

5.

I further understand that upon contracting with any new subcontractor, I/we must provide County with a written notice which shall include an affidavit attesting to the subcontractor’s name, address, user identification number and date of authorization to participate in the Federal Work Authorization Program. All of this must be done within five (5) business days of entering into a contract or agreement for hire with a new subcontractor.

6.

I/we swear under penalty of perjury that I/we have registered and do participate in the Federal Work Authorization Program as defined in paragraph 3 above.

7.

Furthermore, I/we swear that the Contractor’s Company E-Verify ID Number for

_____ is _____ and the date of such authorization is
[Name of Business] *[Insert Number]*
_____.
[Insert Date]

[Name]

[Name – if more than one owner]

Sworn to and subscribed before me this
_____ day of _____ 20_____

NOTARY PUBLIC
My commission expires:_____

**SUBCONTRACTOR'S AFFIDAVIT
TO
COMPLY WITH O.C.G.A § 13-10-91**

NOTE: This particular document is to be used when Subcontracting with General Contractors. Under Georgia law a corporation cannot execute an affidavit. The actual execution of the affidavit must be by a principal of the corporation.

AFFIDAVIT

Personally appeared before the undersigned, duly authorized by law to administer oaths,

_____ who being duly sworn deposes and says:
[Name of Subcontractor]

1.

I am a principal of _____, by virtue of my position as
[Name of Subcontractor]

_____.
[Name of Title—such as president or vice-president or owner]

2.

The statements contained herein are based on my personal knowledge and I do not labor under any physical or mental difficulties. I am over 21 years of age and I understand Dougherty County will rely on the statements contained herein as a part of the County's obligations under O.C.G.A. § 13-10-91. This affidavit is given in conjunction with a construction project on behalf of Dougherty County known as _____.
[Name of Project]

3.

I understand that all subcontractors entering into a contract or agreement for hire on this Project must be registered and participate in the Federal Work Authorization Program defined in O.C.G.A. § 13-10-90(2), to-wit:

(2) "Federal work authorization program" means 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), D.L. 99-603.

4.

I swear under penalty of perjury that _____ has registered
[Name of Subcontractor]

and does participate in the Federal Work Authorization Program as defined in paragraph 3 above.

5.

Furthermore, I swear that the Contractor's Company E-Verify ID Number for

_____ is _____ and the date of such authorization is
[Name of Subcontractor] *[Insert Number]*

_____.
[Insert Date]

[Name]

Sworn to and subscribed before me
this _____ day of _____ 20____

NOTARY PUBLIC
My commission expires:_____.

DIVISION I
GENERAL REQUIREMENTS
INSTRUCTIONS TO BIDDERS

1B - 01 CONTENTS OF THE BID FORM

Bidders will be furnished with forms stating the location and description of the work contemplated, the approximate quantities of the work to be performed or materials to be furnished, the amount of the bid guarantee, requirements pertaining to labor, and the date, time and place of filing and opening bids.

1B - 02 INTERPRETATION OF ESTIMATE OF QUANTITIES

- A. An estimate of quantities of work to be done and materials to be furnished under the specifications is given in the bid. It is given as a basis for comparison of bids and the award of the contract. The Owner does not expressly or by implication agree that the actual quantities involved will correspond therewith; nor shall the bidder plead misunderstanding or deception because of such estimate of quantities, or of the character, location or other conditions pertaining to the work.
- B. Payment will be based on the actual quantities of work performed in accordance with contract, at the contract unit prices specified. No allowances will be made for any change in anticipated profits due to an increase or decrease in the original estimate of quantities. The Owner reserves the right to omit any item entirely, or to increase or decrease any or all items provided in the Bid Schedule.

1B - 03 EXAMINATION OF PLANS, SPECIFICATIONS, SPECIAL PROVISIONS AND SITE OF WORK

- A. The bidder shall, before submitting his bid, carefully examine the bid documents, plans, specifications, special provisions, and form of contract and bond. He shall inspect in detail the site of the proposed work and familiarize himself with all the local conditions affecting the contract and the detailed requirements of construction. If his bid is accepted, he will be responsible for all errors in his bid resulting from his failure or neglect to comply with these instructions. The Owner or Engineer will, in no case, be responsible for any change in anticipated profits or other loss resulting from such failure or neglect.
- B. When the plans for special provisions include information pertaining to subsurface exploration, borings, test pits, and other preliminary investigation, such information is included only for the convenience of the bidder. The Owner or Engineer assumes no responsibility whatsoever in respect to the sufficiency of the information, and there is no guaranty, either expressed or implied, that the conditions indicated are representative of those existing throughout the work, or that unanticipated developments may not occur.
- C. When the plans or special provisions include information pertaining to the location of underground utility facilities, such information is only included for the convenience of the bidder. The Owner or Engineer assumes no responsibility whatsoever in respect to the sufficiency or accuracy of the information, or lack of information shown on the plans relative to the location of underground facilities. It shall be the Contractor's responsibility to determine underground facilities and the actual location of all such facilities. He shall also obtain from

the respective utility companies detailed information relative to the location of their facilities and the working schedules of the utility companies for removing or adjusting them.

1B - 04 PREPARATION OF THE BID

- A. The bidder shall submit his bid on the form furnished by the Owner. The bid shall be executed properly, and bids shall be made for all items indicated in the bid form, except that when alternate bids are asked, a bid on more than one alternate for each item is not required, unless the special provisions provide otherwise. The bidder shall indicate, in figures, a unit price or lump sum for each of the separate items called for in the bid document; he shall show the products of the respective quantities and unit prices in the column provided for that purpose, and the gross sum shown in the place indicated in the bid shall be the summation of said products. All unit prices shall be conditioned on furnishing a bond executed by a corporate surety company satisfactory to the Owner. All writing shall be with ink or typewriter, except the signature of the bidder, which shall be written with ink.
- B. If the bid is made by an individual, his name and post office address shall be shown. If made by a firm or partnership, the name and post office address of each member of the firm or partnership shall be shown. If made by a corporation, the bid shall show the names, titles and business address of the president, secretary, and treasurer, and the seal of the corporation shall be affixed and attested by the secretary.

1B - 05 MULTIPLE BIDS

If multiple bids are to be received, bidding shall be in accordance with the instruction in the special provisions.

1B - 06 REJECTION OF BIDS

Bids that contain omissions, erasures, alterations, additions not called for, conditional or alternate bids unless called for, irregularities of any kind, or bids, otherwise regular which are not accompanied by the proper bid guaranty shall be rejected as informal or insufficient. However, the Owner reserves the right to waive any of these matters.

1B - 07 BID GUARANTY

- A. Each bid shall be accompanied by cash, bank cashier's check, a properly certified check, or a bid bond for not less than five (5%) percent of the amount bid. The bid bond will be signed by corporate surety licensed to do business in the State of Georgia. Bid guaranty must be in the original form, copies are not acceptable.
- B. If a multiple bid is submitted, the cash, bank cashier's checks, certified checks, or bid bonds, which accompany the individual bids making up the combination, will be considered as also covering the multiple bids.

1B - 08 DELIVERY OF BIDS

- A. Bids shall be delivered prior to the time and at the place indicated in the Notice to Bidders. Each bid shall be placed in an envelope, and plainly marked to indicate its contents. Only sealed bids will be accepted.
- B. Bids will not be opened unless received at the place of letting prior to the time stated in the Notice to Bidders.

1B - 09 WITHDRAWAL OF BIDS

Permission will be given a bidder to withdraw a bid if the request is made in writing before the time for opening bids. If a bid is withdrawn, the bidder will not be permitted to submit another bid for the same work at the same letting.

1B - 10 PUBLIC OPENING OF BIDS

Bids will be opened and read publicly at the time and place specified in the Notice to Bidders. Bidders, their authorized agents, and other interested parties are invited to be present.

1B - 11 DISQUALIFICATION OF BIDDERS

- A. Any one or more of the following causes may be considered as sufficient for the disqualification of a bidder and the rejection of his bid:
 - 1. More than one bid for the same work from an individual, firm, partnership, or corporation under the same or different names.
 - 2. Evidence of collusion among bidders.
 - 3. Unbalanced bids in which the prices for some items are substantially out of proportion to the prices of other items.
 - 4. Failure to submit a unit price for each item of work listed in the bid schedule.
 - 5. Lack of competency as revealed by financial statement or experience questionnaire, if such are required by the Special Provisions.
 - 6. Unsatisfactory performance record as shown by past work judged from the standpoint of workmanship and progress.
 - 7. Uncompleted work which, in the judgment of the Owner, might hinder or prevent the prompt completion of additional work.

1B - 12 COMPETENCY OF BIDDERS

- A. The Bidder, if a corporation, shall show the name of the State in which the corporation is chartered. Each bidder shall furnish the Awarding Authority upon request with satisfactory evidence of his competency to perform the work completed. The minimum requirements are:
 - 1. A permanent office.

2. Adequate working force, equipment, and technical experience.
3. Suitable financial status to meet obligations incident to work.

1B - 13 CONSIDERATION OF BIDS

The bids received will be compared on the basis of the summation of the products of the items of work listed and the unit prices offered. In case of discrepancy between the gross sum shown in the bid and that obtained by adding the products of the quantities of work and the unit prices, the unit prices shall govern, and any errors found in said products shall be corrected.

1B - 14 AWARD OF CONTRACT

- A. Except in cases where the Owner exercises the right reserved to reject any or all bids, the contract will be awarded by the Owner, as soon as practical after the opening of bids, to the bidder who has submitted the lowest bid complying with all requirements of the specifications as to the competency of bidders.
- B. Unless otherwise specified, if a contract is not awarded within sixty (60) days after the opening of bids, a bidder may file a written request with the Owner for the withdrawal of his bid. The Owner will have a maximum of twenty (20) days after the receipt of such request to award the contract or release the bidder from further obligation.

1B - 15 RETURN OF BID GUARANTY

- A. The bid guaranties of all bidders, except the lowest bidders, will be returned promptly after the bids have been checked. Bid guaranty of the lowest bidders will be returned as soon as the contract and bonds of the successful bidder have been properly executed and approved.
- B. If the contract cannot be awarded promptly, the Owner shall permit the lowest bidder to substitute for the cash, bank cashier's checks, or certified checks submitted with their bids as bid guaranties, bidder's bonds executed by corporate surety companies satisfactory to the Owner.

1B -16 REQUIREMENT OF CONTRACT SURETY

The successful bidder shall furnish two surety bonds in a form acceptable to the County Attorney, each in the amount of one hundred (100%) percent of the job price; one as security for faithful performance of this work and to indemnify Dougherty County, Georgia, against liability for personal injury and property damage and one for the payment of all persons performing labor and furnishing material in connection with this work. The successful bidder shall furnish a certificate of insurance in the amounts as specified in the Special Provisions. The bonds and insurance certificate will be signed by a company licensed to do business in Georgia.

1B -17 EXECUTION OF THE CONTRACT

The contract shall be executed by the bidder, the bonds shall be executed by the principal and the sureties, and both shall be presented to the Owner within fifteen (15) days after the date of the notice of the award of the contract.

1B -18 NOTICE TO PROCEED

After execution of the contract, the County Administrator shall issue a "Notice to Proceed" to the Contractor. The "Notice to Proceed" shall specify a specific date which date shall be considered as the starting date of the time allowed to complete the job.

1B - 19 FAILURE TO EXECUTE CONTRACT

Failure on the part of the successful bidder to execute a contract and acceptable bonds and insurance certificates as provided herein, within fifteen (15) days from the date of the notice of the award of the contract and receipt of contract documents, will be considered as just cause for the annulment of the award and the forfeiture of the bid guaranty to the Owner, not as a penalty but in payment of liquidated damages sustained as a result of such failure.

APPENDIX III

CONTRACT TIME

8.07 DETERMINATION OF CONTRACT TIME

After the contract has been signed by all parties, Contract Time becomes the specified period of time agreed upon by the Contractor, the Surety and the Owner, during which all items and quantities of work set forth in the proposal and included in the original contract will be completed.

A. Available Day Contracts

An available day is defined as any calendar day exclusive of Saturdays, Sundays, and Legal Holidays on which the Engineer determines that the Contractor is not prevented from accomplishing at least five hours of productive work on the controlling item or items of work which would normally be in progress at that time by causes beyond his control, and not due to his fault or negligence including but not restricted to unsuitable weather and its aftermath, suspension order of the Engineer, acts of God, acts of public enemy, fire, flood, epidemic, quarantine, strikes or freight embargo.

The Engineer will furnish the Contractor a written weekly statement showing the number of available days charged during the preceding week, and the number of days remaining for completion of the Contract. The Contractor will be allowed one week in which to file a written protest setting forth in what respect said weekly statement is incorrect, otherwise the statement shall be deemed to have been accepted by the Contractor as correct.

B. Calendar Day Contracts

When the contract time is on a calendar day basis it shall consist of the number of calendar days stated in the contract counting from the effective date of the Engineer's order to commence work, calendar days elapsing between the effective dates of any orders of the Engineer to suspend work and to resume work for reasons determined by the Engineer not to be the fault of the Contractor, shall be excluded.

C. Calendar Date Contracts

When the contract completion time is a fixed calendar date, it shall be the date on which all work on the project shall be completed.

Extension of Contract Time

If satisfactory fulfillment of the Contract requires performance of work in greater quantities than those set forth in the Proposal, the Contract Time allowed for performance shall be extended on a basis commensurate with the amount and difficulty of the added work as determined by the Engineer, whose decision shall be final and conclusive.

- D. If the normal progress of the work is delayed for reasons beyond his control, the Contractor shall within fifteen (15) days after the start of such a delay file a written request to the Engineer for an extension of time setting forth therein and the reasons for the delay which he believes will justify the granting of this request. The Contractor's pleas that insufficient time was specified is not a valid reason for extension of time. If the Engineer finds that the work was delayed because of conditions beyond the control and without the fault of the Contractor, he may extend the time for completion in such amount as the conditions justify.

Any authorized extension of the Contract Time will be in full force and effect the same as though it were the original Contract Time.

E. Suspension of Time Charges

If the Engineer suspends the work by reason of failure of the Contractor to carry out written orders given, or to comply with any provision of the contract, time charges will continue through the period of such suspension.

If the contractor is declared in default, time charges will continue.

Except on Calendar Date Contracts, time charges will not be against the Contract when the only remaining controlling items of work are shut down by the Engineer because of Seasonal limitations.

F. When Time Charges Cease

Time charges will cease when all work on contract items has been completed to the satisfaction of the Engineer. The only exception to this requirement is that a satisfactory stand of grass will not be required when time charges are stopped, provided all filling of washes and repairs to grassing areas have been accomplished. Maintenance of grassed areas in order to produce a satisfactory stand of grass after time charges have stopped will be performed without penalty provided this work is diligently prosecuted. If maintenance is inadequate, the Engineer may resume time charges ten days after written notification to the Contractor and will continue time charges until the unsatisfactory conditions are corrected.

8.08 FAILURE OR DELAY IN COMPLETING WORK ON TIME

Time is an essential element of the contract, and any delay in the prosecution of the work may inconvenience the public, obstruct traffic or interfere with business. In addition to the aforementioned inconveniences, any delay in completion of the work will always increase the cost of engineering. For this reason it is important that the work be pressed vigorously to completion. Should the Contractor, or, in case of default, the Surety fail to complete the work within the time stipulated in the contract or within such extra time that may be allowed, charges shall be assessed against any money due or that may become due the Contractor in accordance with the following schedule:

SCHEDULE OF DEDUCTIONS FOR EACH DAY OF OVERRUN IN CONTRACT TIME

ORIGINAL CONTRACT AMOUNT

DAILY CHARGE

FOR MORE THAN	TO AND INCLUDING	AVAILABLE DAY	CALENDAR DAY OR FIXED DATE
0	25,000	42	30
25,000	50,000	70	50
50,000	100,000	105	75
100,000	500,000	140	100
500,000	1,000,000	210	150
1,000,000	2,000,000	280	200
2,000,000	-----	420	300

When the contract time is on either the calendar day or fixed dated basis, the schedule for calendar days shall be used. When the contract time is on an available day basis, the schedule for available days shall be used.

A. Liquidated Damages

The amount of such charges is hereby agreed upon as fixed liquidated damages due the Owner after the expiration of the time for completion specified in the Contract. The Contractor and his Surety shall be liable for liquidated damages in excess of the amount due the Contractor on the final payment.

These fixed liquidated damages are not established as a penalty, but are calculated and agreed upon in advance by the Owner and the Contractor due to the uncertainty and impossibility of making a determination as to the actual and consequential damages which are incurred by the County and the general public as well as a result of the failure on the part of the Contractor to complete the work on time.

Liquidated damages shall start in accordance with the above schedule upon notification to the Contractor in writing that all apparent contract time has been consumed.

1. Deduction From Partial Payments

Liquidated damages, as they accrue, will be deducted from periodic partial payments, and such deduction shall be in addition to the retainage provided for in the Contract.

2. Deduction from Final Payment

The full amount of liquidated damages will be deducted from final payment to the Contractor and/or his Surety.

3. No Liquidated Damages Charged for Delay by the Department

In case of default of the contract and the subsequent completion of the work by the Owner hereinafter provided, the Contractor and his Surety shall be liable for the liquidated damages under the Contract, but no liquidated damages shall be chargeable for any delay in the final completion of the work by the Owner due to any unreasonable action, negligence, omission or delay of the Owner. In any suit for the collection of or involving the assessment of liquidated damages, the reasonableness of the amount shall be presumed. The liquidated damages referred to herein are intended to be and are cumulative and shall be in addition to every other remedy now or hereafter enforceable at law, in equity, by statute, or under the Contract.

B. No Waiver of Owner's Rights

Permitting the Contractor to continue and finish the work or any part of it after the expiration of the time allowed for completion after any extension of time, shall not operate as a waiver of the rights of the Owner's under the Contract.

SPECIAL PROVISIONS

1. Contractors must be Georgia Department of Transportation certified.
2. Standard Specifications. Construction shall conform to Georgia Department of Transportation Standard Specifications, latest edition.
3. Traffic. The contractor shall maintain safe traffic conditions at all times. A minimum of 3-day notice shall be given to the Owner, in writing, prior to any full road closures.
4. All tie-ins to existing pavement shall be smooth and uniform.
5. It is the intent of this contract to overlay the roads listed with approximately 1.5" of asphalt (165# per square yard). Tack shall be applied at 0.05 gal/sy.
6. The leveling will be placed on roads or sections of roads only as determined by the County's representative. During resurfacing, the Contractor shall provide for a smooth transition to the existing asphalt 50' (max.) prior to any railroad crossings or bridge connections.
7. All bids must have an affidavit from the contractor and any subcontractors that it has registered with a federal work authorization program, for example E-Verify, operated by the U.S. Department of Homeland Security to verify immigration status of employees (O.C.G.A. § 13-10-91)."
8. Anywhere the word "Engineer" is used, this shall be construed to mean "Owner".
9. 24 HOUR CONTACT: Jeremy Brown (229) 430-6120 (Office) Chuck Mathis (229) 430-6120 (Office)
(229) 376-7607 (Cell) (229) 317-5219 (Cell)
10. STRIPING
Striping on indicated roads shall include centerline, edge, stop bars, hatching, and R.P.M's, unless otherwise indicated on the bid form. All striping, stop bars and turn arrows, etc. shall be Thermoplastic per Section 653 and R.P.M.'s per Section 654. All striping shall conform to the MUTCD (latest edition).
11. This is a unit price bid. All individual bid items shall be able to stand on their own without reliance on any other item. Work and payment for items specifically not listed on the bid schedule will be considered incidental to the pay item in which the work is required to be performed.
12. The Dougherty County Public Works Department will clip road shoulders prior to the start of construction.
13. Road Resurfacing Maps are located at the back of the project manual.

SECTION 01270 MEASUREMENT AND PAYMENT

PART 1 - GENERAL

1.01 SUMMARY

- A. Section Includes: This Section specifies administrative and procedural requirements for measurement and payment. Bid is a unit price bid and payment for Work under this Contract will be made on a unit price or lump sum basis for Work actually completed. Final measurements of the Work will be taken by ENGINEER to determine the amount of Work completed. The method of applying the unit prices to measured quantities shall be as specified in this Section.

1.02 GEORGIA DEPARTMENT OF TRANSPORTATION (GDOT)

- A. Where items of Work are identified with GDOT pay item codes on Bid Form, measurement and payment for these items shall be in accordance with Section 109 - Measurement and Payment of the GDOT 2001 Standard Specifications for Construction, and as specified herein.
- B. Refer to individual GDOT Standard Specifications, Special Provisions, and Supplemental Specifications for information on procedures on how the Work will be measured and paid for and detailed requirements for the Work described under each unit price.

1.03 DEFINITIONS

- A. Average End Area: Average end area shall be the cross-sectional area determined perpendicular to the long axis of work being measured (the end area). End areas shall be determined within 50 feet of each end of the Work and in no more than 100-foot intervals. Total volume shall be determined by multiplying each end area by the length of Work to which it applies.
- B. Actual Area, for Square Yard and Square Foot Measurements: For rectangular or trapezoidal areas, the average width multiplied by the length. Irregularly shaped areas shall be broken into roughly rectangular or triangular shapes for measurement.
- C. Field Survey: For large areas to be measured for the above two methods, Engineer may elect to have the area determined by field survey using electronic data collection, and the area determined based on a plot of the data. Contractor will be provided with a copy of the plot and survey data.
- D. Truck Load Tickets: For unit price items paid by the ton, scales used must be currently certified by GDOT for use on State Project. Contractor shall provide Engineer with copies of certification. Load tickets must show date, time, material, load weight, tare weight, and net weight, and be mechanically or computer printed. Handwritten tickets shall not be accepted.
- E. Lump Sum, prorated to a monthly basis: For unit price items paid by this basis, Contractor shall include the total price for the work as a lump sum basis. Payment will be made on a monthly, prorated basis over the Contract Times. For example, if the Contract Times are four months, then payment will be made at one-quarter of the lump sum basis per month.
- F. Horizontal Measurements: For unit price items measured by this basis, the measurement shall be the horizontal distance between the two measured points (station to station) without any

adjustment in vertical changes in grade or pipe slope.

1.04 OWNER'S INSTRUCTIONS

- A. Payment will only be made for items listed on Bid Form. The costs for other Work required for a complete Project or work that is incidental and not specifically listed in the Bid will be included in the prices Bid for the other items of Work listed on Bid Form.
- B. Payment for each item will be in accordance with the General Conditions, and include all applicable labor, material, equipment, and ancillary items to complete the Work specified.
- C. All measurements shall be rounded to the nearest whole unit.

1.05 APPLICATIONS FOR PAYMENT

A. Applications for Payment:

- 1. Each Application for Payment shall be consistent with previous applications and payments as certified by Engineer and paid for by Owner.
- 2. The initial Application for Payment, the Application for Payment at time of Substantial Completion, and the final Application for Payment involve additional requirements.
- 3. The date for each progress payment will be determined at the Pre-Construction Conference. The period of construction Work covered by each Application for Payment is 1 month. Actual start/end dates will be determined at the Pre-Construction Conference. Unless otherwise determined by the Owner, Application for Payment will be required to be submitted by the 25th of the month.
- 4. Complete every entry on the form, including execution by person authorized to sign legal documents on behalf of Contractor. Incomplete applications will be returned without action.
- 5. Entries shall match data on Schedule of Values and Contractor's Construction Schedule. Use updated Schedules if revisions have been made.
- 6. Include amounts of Change Orders and Work Change Directives issued prior to the last day of the construction period covered by the application.
- 7. Transmit each copy with a transmittal form listing attachments, and recording appropriate information related to the application in a manner acceptable to Engineer.

B. Application for Payment at Substantial Completion:

- 1. Following issuance of the Certificate of Substantial Completion, submit an Application for Payment; this application shall reflect any Certificates of Partial Substantial Completion issued previously for Owner occupancy of designated portions of the Work.
- 2. Administrative actions and submittals that shall proceed or coincide with this application include:
 - a. Warranties (guarantees) and maintenance agreements.
 - b. Maintenance instructions.
 - c. Changeover information related to Owner's occupancy, use, operation, and maintenance.
 - d. Final cleaning.
 - e. List of incomplete Work, recognized as exceptions to Engineer's Certificate of Substantial Completion.

C. Final Payment Application: Administrative actions and submittals which must precede or coincide with submittal of the final payment Application for Payment include the following:

1. Completion of Project closeout requirements.
2. Completion of items specified for completion after Substantial Completion.
3. Assurance that unsettled claims will be settled.
4. Assurance that Work not complete and accepted will be completed without undue delay.
5. Submit proof that taxes, fees, and similar obligations have been paid.
6. Submit a final liquidated damages settlement statement.
7. Submit record drawings, damage or settlement survey, and similar final record information.
8. Removal of temporary facilities and services.
9. Removal of surplus materials, rubbish, and similar elements.
10. Deliver tools, spare parts, extra stock, and similar items to Engineer for transmission to Owner.

PART 2 - PRODUCTS

NOT USED

PART 3 - EXECUTION

NOT USED

SCHEDULE OF UNIT PRICES

DIVISION 1 - GENERAL REQUIREMENTS

Description: Mobilization, Demobilization, Bonds, Insurance

Payment: None.

Measurement: No separate payment will be made for this item. Work and payment for this item will be considered incidental to the pay item in which the work is required to be performed.

DIVISION 2 - SITEWORK

Description: Traffic Control

Payment: Lump Sum, prorated to a monthly basis.

Measurement: None.

Work Required: Includes the Traffic Control Plan of Action, providing, placing, moving, operating, and maintaining the necessary barricades, signs, temporary lane markings and devices for the life of Project, and removing barricades, signs, and devices when the Work is complete. No separate payment will be made for traffic control or maintaining highways, streets, roadways and driveways.

Description: Bituminous Tack

Payment: Per Gallon.

Measurement: Per Gallon, applied at the rate indicated on the bid schedule.

Work Required: Includes all labor, equipment, materials, and incidental items necessary for a complete job as specified in the Technical Specifications.

Description: Striping/RPMs

Payment: Per Linear Mile

Measurement: Actual length of road down the centerline

Work Required: All labor, equipment, materials, tools, and incidental items necessary to complete the work for the installation of centerline, edge line, stop bars, hatching, turn arrows, symbols, and R.P.M.'s. All striping shall be Thermoplastic per GDOT section 653 and R.P.M.'s per section 654.

Description: Asphaltic Concrete/Leveling

Payment: Per Ton, compacted-in-place of the asphalt type and thickness indicated on the bid form.

Measurement: Truck load tickets.

Work Required: All labor, equipment, and materials required for a complete job. Work also includes rolling and compaction testing.

Description: Pavement Milling

Payment: Per square yard.

Measurement: Actual width multiplied by actual length placed, for the types and thicknesses listed on Bid Form.

Work Required: Labor and equipment to mill surface. Clean up and legal disposal of dust and other debris.

Description: Raise Manhole Ring & Cover in Asphalt

Payment: Each

Measurement: The actual number of manhole ring and covers adjusted to grade in asphalt.

Work Required: Includes locating and adjusting manhole rings and covers to new asphalt grade in pavement and replacing damaged asphalt. If the contractor elects to raise the manhole ring and cover after resurfacing is complete, the contractor shall use a manhole cutter (hole saw) to remove the material around the manhole, raise the ring and cover and fill excavation with dyed, high strength concrete.

Description: Adjust Valve Box to Grade

Payment: Each

Measurement: The actual number of valve boxes adjusted to grade in asphalt.

Work Required: Includes locating and adjusting water valve boxes to new asphalt grade in pavement. If the contractor elects to raise the boxes after resurfacing is complete, the contractor shall use a circular saw to remove the material around the valve box, raise the box and fill excavation with dyed, high strength concrete.

Description: Rumble Strip (Set of 3)

Payment: Each

Measurement: The actual number of sets of rumble strips installed.

Work Required: Includes all labor, equipment, materials, and incidental items necessary for a complete job as specified in the Technical Specifications.

END OF SECTION

SUPPLEMENTAL SPECIFICATIONS

MODIFICATION OF STANDARD SPECIFICATIONS

SECTION 150 - TRAFFIC CONTROL

Delete Sections 150 and 159 as written in GDOT Standard Specifications and substitute the following:

150.01 DESCRIPTION:

This work shall consist of furnishing, installing, maintaining, and removing necessary traffic signs, barricades, lights, signals, cones, and other traffic control devices and shall include flagging and other means for guidance and protection of traffic through the work zone.

- A. All Traffic Control Devices used during the construction of a project shall meet the standards outlined in the Manual on Uniform Traffic Control Devices (MUTCD), and shall comply with the requirements of these Specifications, Project Plans, and Special Provisions. Reference is made to Articles 104.05, 107.07 and 107.09.
- B. All reflectorization for Traffic Control Devices shall meet the requirements of Section 913, Type I, Level B, unless otherwise specified.
- C. No work shall be started on any project phase until the appropriate traffic control devices have been placed in accordance with project requirements. Changes to traffic flow shall not be made unless all labor, materials, and equipment necessary to make the change are available on the project.
- D. Traffic Control Devices shall be in an acceptable condition when first erected on the project and shall be maintained in accordance with Article 104.05 throughout the construction period. All unacceptable traffic control devices shall be replaced within 24 hours. When not in use, all traffic control devices shall be removed, placed or covered so as to not be visible to traffic. If traffic control devices are left in place for more than 10 days after completion of the work, the Department shall have the right to remove such devices, claim possession thereof, and deduct the cost of such removal from any monies due or which may become due the Contractor.
- E. The Department reserves the right to restrict construction operations when, in the opinion of the Engineer, the continuance of the work would seriously hinder normal traffic flow on days immediately before, on or after holidays or other days in which unusual traffic conditions exist.
- F. The Contractor's trucks and other vehicles shall travel in the direction of normal roadway traffic unless separated by a positive barrier, and shall not reverse direction except at intersections or interchanges.
- G. When working adjacent to or over travel lanes, the Contractor shall insure that dust and other debris from his operation does not interfere with normal traffic operations or adjacent properties.
- H. This work shall also include both maintaining existing safety devices and installing all necessary devices to protect traffic from existing or created fixed objects and other hazards.

150.02 SIGNS:

- A. Where required for proper traffic control during construction of the Project, all existing guide, warning, and/or regulatory signs shall be maintained by the Contractor in accordance with these Specification. All existing or required illuminated signs shall remain lighted at the expense of the Contractor unless otherwise specified.
- B. The Contractor shall not remove any existing signs and supports without approval of the Engineer. All existing signs and supports which are to be removed shall be stored and protected as directed by the Engineer and become the property of the State unless otherwise specified in the Plans or Special Provisions.

- C. Temporary guide, warning, or regulatory signs required to direct traffic shall be furnished, installed and maintained by the Contractor in accordance with the Manual on Uniform Traffic Control (MUTCD), Article 913.01, the Plans, or Special Provisions. These signs shall remain the property of the Contractor.
- D. It is expected that the existing guide signs on the Project will be maintained until conditions require a change in location or legend content. Should change be required, existing signs may be modified and continued in use if the required modification can be made within existing sign borders using design requirements (legend, letter size, spacing, border, etc.) equal to that of the existing signs, or of "E" below. Differing legend designs may not be mixed in the same sign.
- E. Temporary guide signs that may be required in addition to, or as replacements for, existing signs must be designed and fabricated in compliance with the minimum requirements for interstate guide signing contained in Part 2F "Guide Signs - Freeways" of the MUTCD, except that the size of all letters may be 10 inch Series "C".
- F. Posts for temporary guide sign installations located within 32 feet of a traffic lane shall either be an acceptable breakaway design or be protected by temporary traffic barrier or impact attenuator approved by the Engineer.
- G. All advance warning signs shall have two 18" x 18" florescent red-orange or orange-red warning flags mounted on each when displayed during daylight hours and a single direction type "A" yellow flashing light when displayed at night, except for the Project Construction signs (W20-1 and G20-2) unless specified on the Plans or as directed by the Engineer.

150.03 LANE CLOSURES AND WORK AREAS:

- A. All lane closures shall have previous approval of the Engineer/Owner.
- B. Materials required:
 - 1. Portable Advance Warning Signs as shown on the Plans or meeting the requirements of the MUTCD.
 - 2. Portable Sequential or Flashing Arrow signs meeting the requirements of Type B as described in Table VI-3 of the MUTCD for use only when a lane is closed. The Sequential or Flashing Arrow Sign shall not be used for lane closures on two-lane, two-way highways when traffic is restricted to one-lane operation. Appropriate signing, flaggers, and, when required, pilot cars will be deemed sufficient.
 - 3. Portable Variable Message Signs, when specified, shall meet the requirements of Section 632.
 - 4. Channelizing Devices meeting the Standards of the MUTCD with the following additional requirement:
 - a. All traffic cones shall be 28" minimum height, Fluorescent Orange, and used only for daylight closures.
 - 5. Temporary Concrete Barrier Wall meeting the requirements of Section 622 shall be used where so specified in the Plans or in the Traffic Control Plan.

Approach end of Temporary Concrete Barrier Wall shall be flared or protected by an impact attenuator (crash cushion) or other approved treatment in accordance with Georgia Standard 4960, construction details, and Standard Specifications.
 - 6. Temporary Guardrail and Anchorage meeting the requirements of Section 641 shall be used where so specified in the Plans or in the Traffic Control Plan.

C. Placement and Erection:

1. The Advance Warning signs shall be placed ahead of construction in accordance with Section VI of the MUTCD. All advance-warning signs on divided highways shall be double indicated (i.e., on the left and right sides of the roadway).
2. The Sequential or Flashing Arrow Sign shall be placed on the shoulder at or near the point where the lane closing transition begins. The bottom of the sign shall be at least 7 feet above the pavement surface in urban areas and on limited access highways, and 5 feet in rural areas.
3. The Portable Variable Message Sign, when specified, shall be placed ahead of construction in accordance with the requirements of Section 632.
4. The minimum length of the transition taper for a lane closure, shift or encroachment at the beginning for highways having a posted speed of 45 MPH or greater shall be equal to the lane width or lateral shift times the posted speed limits ($L = W \times S$). The length of a closed lane, not including the transition taper, will be limited to 3 miles, unless otherwise directed. Channelization devices, with lights for night use, shall be placed the full length of the taper spaced at maximum intervals equal to the numerical speed limit in feet.

Example: Speed Limit = 55 MPH, Spacing = 55 feet (maximum).

For taper lengths on urban, residential, or other streets where the posted speed is 45 MPH or less, the formula $L = WS/60$ may be used. Greater taper length shall be used when required for individual situations.

5. Channelization devices placed at the intervals herein specified, or temporary concrete barrier wall, if specified, shall delineate the full length of a lane closure, shift, or encroachment. Cones or vertical panels will be allowed for short-term (one day or less) closures or shifts. Type I or II barricades as specified, or striped drums, both with steady burning lights, shall be used if the closures or lane shift channelization extends into the night, overnight, or longer.
6. On interstate, expressway, or divided arterial Projects, work area adjacent to a traffic lane shall be channelized by striped drum or Type II barricades, both with steady burning lights on 50-foot spacing (maximum) whenever a 2-inch drop off (or more) exists. When the drop off is less than 2 inches difference in elevation, the spacing of the devices may be increased to 100-foot maximum spacing. When the work area adjacent to the travel lane is paved with less than a 2-inch drop off, and the conditions are such that the channelization devices may be moved back (4' + or -) to provide a normal lane, the lights may be removed or turned off with the spacing of the devices at 100 feet maximum.
7. On all other projects, work area adjacent to a traffic lane may be channelized with Type I barricades with steady burning lights in lieu of striped drums or Type II barricades. The required placement of channelization devices on these projects shall be 100-foot spacing (maximum). Steady burning lights shall be required on the channelization devices whenever a 2-inch drop off (or more) exists. When the drop off is less than 2 inches and the traffic lanes are provided with edge line markings, the channelization devices requirements may be altered as follows:
 - a. Except as required under b. and c. below, at work areas where the area adjacent to the travel lane is, in design and quality, equal or superior to the shoulders on the existing highway, the spacing or channelization devices without lights may be increased, when directed by the Engineer, to 300 feet maximum, placed approximately 6 feet from the travel lane.
 - b. At work areas that are paved 8 feet or wider from the travel lane and susceptible to use for unauthorized travel, place devices without lights approximately 6 feet from the travel lane at a maximum spacing of 200 feet.

- c. At work areas where work activity with workers and/or equipment is occurring within 10 feet of the travel lane, space devices at 100 feet maximum, beginning at least 150 feet in advance of the work activity area.
- 8. When temporary concrete barrier wall is used, steady burning lights at 50-foot spacing shall be placed on top of the wall when the wall is located 8 feet or less from a travel lane. When the barrier wall is located more than 8 feet from the travel lane, delineators meeting the requirements of Section 916 shall be placed at 50-foot maximum intervals along the top of the wall. Refer to Georgia Standard 4960 for approach end treatment.
- 9. Ramps entering or leaving highways where traffic has been moved to inside lanes when used overnight, shall have steady burning lights on channelization devices placed on both sides. The new taper length shall be the same as or greater than the existing taper length. Temporary EXIT signs shall be placed at the ramp divergence.
- 10. The transition to normal or full width highway at the end of the lane closure shall be a minimum of 150 feet.
- 11. In order to provide the greatest possible convenience to the public in accordance with Article 107.07, the Contractor shall remove all signs, lane closure markings, and devices immediately when lane closure work is completed or temporarily suspended for any length of time or as directed by the Engineer.

150.04 PAVEMENT MARKINGS

- A. All temporary and permanent traffic striping shall conform to the requirements of 2013 GDOT Specification, Section 652 or 653 as specified, except as modified below. Raised pavement markers shall meet the requirements of Section 654. Temporary striping may be traffic marking tape, unless otherwise directed by the Engineer.
- B. During construction and maintenance activities on all highways under traffic, existing pavement markings shall be maintained. Required pavement markings shall be provided and maintained as follows:
 - 1. Centerline and Lane Line: Desirable pattern markings, complying with 150-04.A, above, will be required in all situations except those on which minimum pattern 4" skip stripe (1" stripe on 30' centers) may be utilized under the conditions given in a, b, and c below, unless otherwise directed by the Engineer.
 - a. On the final surface courses of all asphalt highways for a maximum duration of 3 days. The maximum duration may be increased under the conditions of b and c below.
 - b. On all pavement courses on resurfacing projects on 2 and 3 lane highways where temporary stripe will be in the exact location of the existing stripe, the maximum allowable duration of the minimum pattern marking will be one month.
 - c. On all pavement courses on highways having 1000 VPD or less and posted speeds of 40 MPH or less.

All centerlines and lane lines shall be 4" solid in lane transition areas.

- 2. No Passing Barrier: All no passing barrier markings are to be 4" solid stripe and shall be required on all undivided highways on which the desirable pattern centerline is required under 1 above.
- 3. Edge Line: Edge line markings shall be 4" solid stripe and shall be required on all Interstate and other rural multi-lane divided highways. On the final surface course, edge line may be omitted except at bridge approaches, in transition areas, and in other potentially hazardous areas as determined by the Engineer.

Temporary edge lines will also be required on other highways on lane transitions, lane shifts, and other areas determined by the Engineer to be hazardous or potentially hazardous.

Combination RPM/stripe system is permitted for left edge line on multi-lane highways. RPM's or Combination RPM/stripe is not permitted for right edge line markings.

4. Reflectorization: All markings having application at night shall be fully reflectorized. No partial (skip) reflectorization (i.e., reflectorizing only a portion of stripe) may be approved.
5. Raised Pavement Markers (RPMs): RPMs having self-adhesive (or other) backing may be used in lieu of or to supplement other pavement markings. (The term reflective RPM used herein means retro-reflective RPM).
 - a. Where RPM's are used to simulate a line, spacing shall be as follow:
 1. Broken Line - Four reflective RPM's on 3, 1/3-foot centers with a 30-foot gap (or equal).
 2. Solid Line - Reflective RPM's on 4 to 5-foot center.
 3. Double Solid Line - Same pattern as solid line except two lines 3 to 4 inches apart.
 - b. Where RPM's are used to supplement a line, spacing shall be as follows:
 1. Broken Line - Reflective RPM's on 40-foot centers (or equal).
 2. Solid Line - Reflective RPM's on 40-foot centers 1-1/2 to 2 inches right of stripe supplemented.
 3. Double Solid Line - Same pattern as solid line except two lines of RPM's (outside striped lines - both sides). Spacing on transitions, painted islands or medians, and curves 6° or more shall be on 20-foot centers.
6. Materials: Paint, RPMs, performed tapes, or other material, as appropriate for local conditions, may be used for interim pavement markings upon the approval of the Engineer. The type approved and used shall be as directed by the Engineer.
7. Application: Inappropriate existing pavement markings shall be removed or overlaid and the new interim markings placed before traffic is permitted on the affected road. The intended vehicle path should be clearly marked at the end of the workday where new surface materials are placed.
- C. For projects on which traffic must be maintained overnight, temporary centerline and lane striping shall be applied on every paving course before the end of each day's work.
- D. Temporary markings shall be maintained until covered by a subsequent paving course. Temporary markings on the surface course shall be maintained until the permanent markings are applied or until the Contract is accepted. Permanent markings, when included in the Contract, shall be applied as soon as possible. The Contractor may disregard the maximum duration requirements of Section 150-04.B, when permanent marking is not included in the Contract. Other temporary markings, where required, shall be as indicated on the Plans. Temporary markings which must be removed shall be removable tape and/or removable type RPMs. The Contractor will be permitted to use paint, tape, or RPMs on pavement, which is to be overlaid as part of the Project, unless otherwise directed by the Engineer.

150.05 REMOVAL OF MARKINGS:

- A. Markings no longer applicable shall be removed in accordance with Section 656.02. Overpainting with paint or liquid asphalt is not acceptable.

- B. Marking removal equipment shall be present on the Project for use immediately before any change in laneage.
- C. When shifting of traffic necessitates removal of centerline, lane line, and edge lines, all such lines shall be removed prior to, during, and/or immediately after any change so as to present the least interference with traffic.
- D. If inclement weather interferes with removal operations, such operations shall be accomplished as soon thereafter as weather conditions permit.
- E. If equipment failures occur, marking removal equipment should be repaired, replaced, or leased so that the removal can be accomplished by no later than the following day.
- F. Failure of the Contractor to comply with the requirements of this Provision shall be reason for suspending work on the Project or taking corrective action as specified in Article 105.12.
- G. Except for surface courses, markings on asphaltic concrete may be obliterated by an overlay course, unless otherwise specified in the Contract documents.

150.06 FLAGGING AND PILOT CARS:

- A. Flaggers shall be provided as required to handle traffic, as specified in the Plans or Special Provisions, and as required by the Engineer.
- B. All Flaggers shall meet the requirement of Part 6F of the MUTCD and have received training in the procedures for proper flagging of traffic.
- C. Flaggers shall wear a fluorescent orange cap and vest, shirt, or jacket, and use a Stop/Slow paddle meeting the requirements of Section 6F-2 of the MUTCD for controlling traffic. The Stop/Slow paddle shall have a shaft a minimum of six (6) feet long. A red flag, 24 inches square, may be used in emergency situations only.
- D. Pilot cars shall be provided as specified in the Traffic Control Plan and meet the requirements of Section 148.

150.07 MEASUREMENT:

Traffic control will not be measured separately for payment.

150.08 PAYMENT:

- A. When shown in the Proposal as payment items, the following will apply:

Pilot Cars will be paid for in accordance with Section 148.

When shown on the Plans, asphaltic concrete used to obliterate striping will be paid for in accordance with Section 400.

Precast Concrete Barrier Wall will be paid for in accordance with Section 622.

Portable Variable Message Signs will be paid for in accordance with Section 632.

Temporary Guardrail and Anchorage will be paid for in accordance with Section 641.

Impact Attenuators will be paid for in accordance with Section 648 or 650.

Removal of Pavement Markings will be paid for in accordance with Section 656.

- B. Case I: When Traffic Control is listed as a payment item in the Proposal, payment will be made at the Lump Sum price bid.

When more than one Project is included in a single contract, the price bid for Traffic Control will include all Traffic Control requirements for all included Projects. Payments, however, will be designated by the Engineer.

Partial payments will be made on monthly statements based on the Engineer's estimate of the percentage of completion of the Project.

Payment will be made under:

Item No. 150 - Traffic Control ----- per Lump Sum

- C. Case II: When no payment item for Traffic Control is shown in the Proposal, all of the requirement of this Section and the Traffic Control Plan shall be in full force and effect. The cost of complying with these requirements will not be paid for separately, but shall be included in the overall bid submitted.

SUPPLEMENTAL SPECIFICATIONS

MODIFICATION OF STANDARD SPECIFICATIONS

SECTION 400 - HOT MIX ASPHALTIC CONSTRUCTION

400.03 EQUIPMENT: Retain as written except as follows:

400.03.A. GENERAL: Delete as written and substitute the following:

400.03.A. GENERAL: Hot mix asphaltic concrete plants producing mix for the Department's use will be governed by the requirements as outlined in Laboratory Standard Operating Procedure No. 27, Quality Assurance for Hot Mix Asphaltic Concrete Plants in Georgia. All equipment for transporting and construction of hot mix asphaltic concrete shall be approved by the Engineer. The equipment shall be in satisfactory mechanical condition and capable of its intended function at all times during production and placement operations.

400.09 MEASUREMENT: Delete entire sub-article as written and substitute the following:

400.09 MEASUREMENT:

- A. Asphaltic Concrete: Hot Mix Asphaltic Concrete complete in place and accepted will be measured in tons or square yards as indicated in the Proposal. Where payment is by the ton, the actual weight will be determined by weighing on the required motor truck scale each loaded vehicle as the material is hauled to the roadway or by recorded weights if a digital recording device is used.

The weight measured will include all materials and no deductions will be made for the weight of any of the individual ingredients. The actual weight will be the pay weight except when the aggregates used have a combined bulk specific gravity in excess of 2.75, in which case the pay weight will be determined according to the following formula:

$$TI = T \frac{\frac{\% \text{ Aggregate} \times 2.75}{\% \text{ AC} + \text{Combined Bulk Sp. Gr.} + \% Y}}{100}$$

Where: TI = Pay Tonnage
 T = Actual Tonnage Weighed
 % AC = Percent by Weight of Asphalt Cement
 % Aggregate = Percent by Weight of Total Mixture of Mineral Aggregates
 Combined Bulk Sp. Gr. = Calculated Combined Specific Gravity of Various Mineral
Aggregates Used in Mixture
 % Y = Percent by Weight of Hydrated Lime and/or Mineral Filler

- B. Bituminous Material: Bituminous Materials will not be measured for separate payment.

- C. Hydrated Lime: When hydrated lime is used as anti-stripping additive, it will not be measured for separate payment.

- D. Field Laboratory: The Field Laboratory required by this Specification will not be measured for separate payment.

400.10 PAYMENT: Delete entire sub-article as written and substitute the following:
400.10 PAYMENT:

- A. Asphaltic Concrete: When materials or construction are not within the tolerances specified herein, an adjustment of Contract Price will be made in accordance with the applicable requirements of 106.03 and 400.07. Hot Mix Asphaltic Concrete of the various types will be paid for at the Contract Unit Price per ton or per square yard which payment shall be full compensation for furnishing and placing all materials including Asphalt Cement, hydrated lime when required, and for all approved additives, for all cleaning and repairing or preparation of surfaces, for all hauling, mixing, spreading, rolling, and all other operations necessary to complete the Contract Item.
- B. Asphaltic Concrete Leveling: Payment of Hot Mix Asphaltic Concrete Leveling regardless of the type mix, shall be full compensation for furnishing all materials including Bituminous Materials and hydrated lime when required, for all patching and repair of minor defects, preparation of surfaces, cleaning, all hauling, mixing, spreading, and rolling.

Mixture for leveling courses will be subject to the Acceptance Schedule as stated in 400.07.A. and 400.7.B.

- C. Asphaltic Concrete Patching: Hot Mix Asphaltic Concrete Patching, regardless of the type mix, will be paid for at the Contract Unit Price per ton complete in place and accepted, which shall be full compensation for furnishing all materials, including bituminous material and hydrated lime when required, for cutting out areas to be patched, trimming, cleaning, preparation of surface to be patched, hauling, mixing, placing, And compacting the materials.

Payment will be made under:

- | | |
|---------------|---|
| Item No. 400. | Asphaltic Concrete <u>Type, Group Blend</u> , including Bituminous Materials and Hydrated Lime ----- per ton |
| Item No. 400. | <u> </u> Inch Asphaltic Concrete <u>Type, Group Blend</u> , including Bituminous Materials and Hydrated Lime ----- per square yard |
| Item No. 400. | Asphaltic Concrete Patching, including Bituminous Materials and Hydrated Lime ----- per ton |
| Item No. 400. | Asphaltic Concrete Leveling, including Bituminous Materials and Hydrated Lime ----- per ton |

SECTION 400 - ASPHALTIC CONCRETE CONSTRUCTION
SECTION 430 - PORTLAND CEMENT CONCRETE PAVING
SECTION 433 - REINFORCED CONCRETE APPROACH SLABS

Retain as written and add the following:

This Work applies to all State Routes, Class I, and Class II roads.* Riding Quality: The approach slabs and 100' of roadway approaching each end of the bridge shall be subjected to smoothness tests using the Rainhart Profilograph. A Profile Index Value shall be determined in accordance with test method No. GHD-78 using the 1/10-inch blanking band. Profiles will be obtained in safety areas to within 6' of barrier or curb line. The Profile Index shall not exceed

15 for each wheel path. In addition, the surface shall meet a 1/8-inch in 10-foot straightedge check made transversely across the approach slab or pavement structure.

It shall be the responsibility of the Paving Contractor to meet the Profilograph readings at the joint between the approach slab and roadway pavement. Final riding surface shall comply with this Specification and the requirements of Section 500 as it applies to grooved finish. Corrective work shall consist of planing in accordance with Section 431. Bumps with a profile base line of 5' or less may be corrected with a bump grinder. All roadway surfaces and approach slabs that are planed shall be subject to retesting using the profilograph to insure the profile index does not exceed 15. All corrective action for riding quality shall precede final surface texturing.

Expansion joint installation shall be delayed and the joint temporarily bridged to facilitate operation of the profilograph and planing equipment across the joint wherever feasible.

It shall be the Contractor's responsibility to schedule profilograph testing. Requests for testing shall be made at least 5 days prior to need. The Contractor shall insure that the area to be tested has been cleaned and cleared of all obstructions.

Failure to meet these requirements shall be cause for grinding, milling, or removing and replacing the approach slab and/or roadway paving as directed by the Engineer. In no case shall bar cover on concrete paving or approach slabs be less than 1-1/2 inches after grinding.

Planning roadway surfaces and approach slabs, when approach slabs are constructed under the roadway contract, shall be the responsibility of the roadway Contractor at no additional cost to the Department.

- * Class I Roads - 4 lanes or more, Free or Partial Access Control
- ** Class II Roads - 2,000 VPD and over (2 lanes)

DOUGHERTY COUNTY



BID REF. #26-019

PROJECT NO. 26-019

PROJECT NAME 2024 & 2025 LMIG RESURFACING

THE CITY OF ALBANY
ON BEHALF OF

BOARD OF COMMISSIONERS
OF
DOUGHERTY COUNTY, GEORGIA

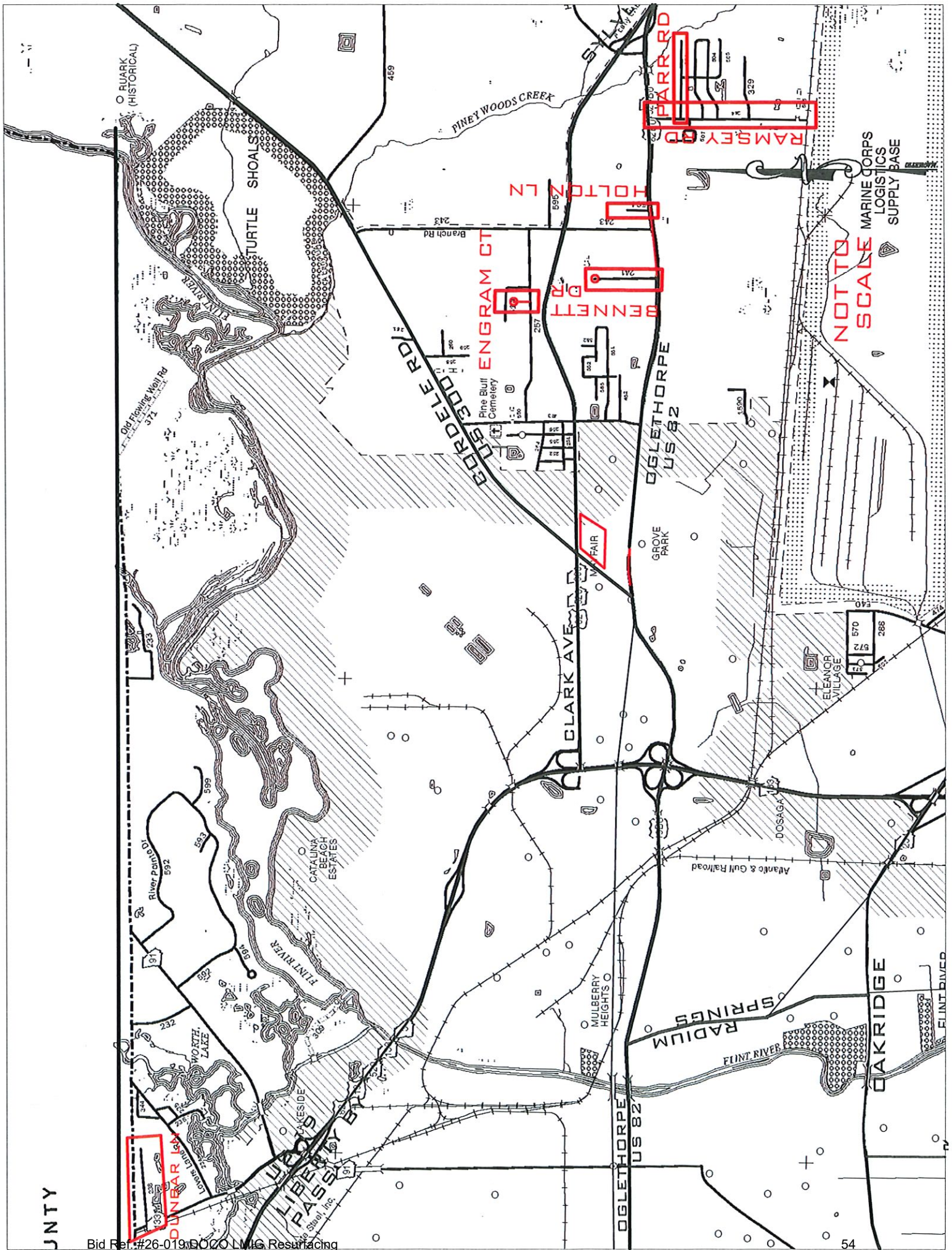
BID

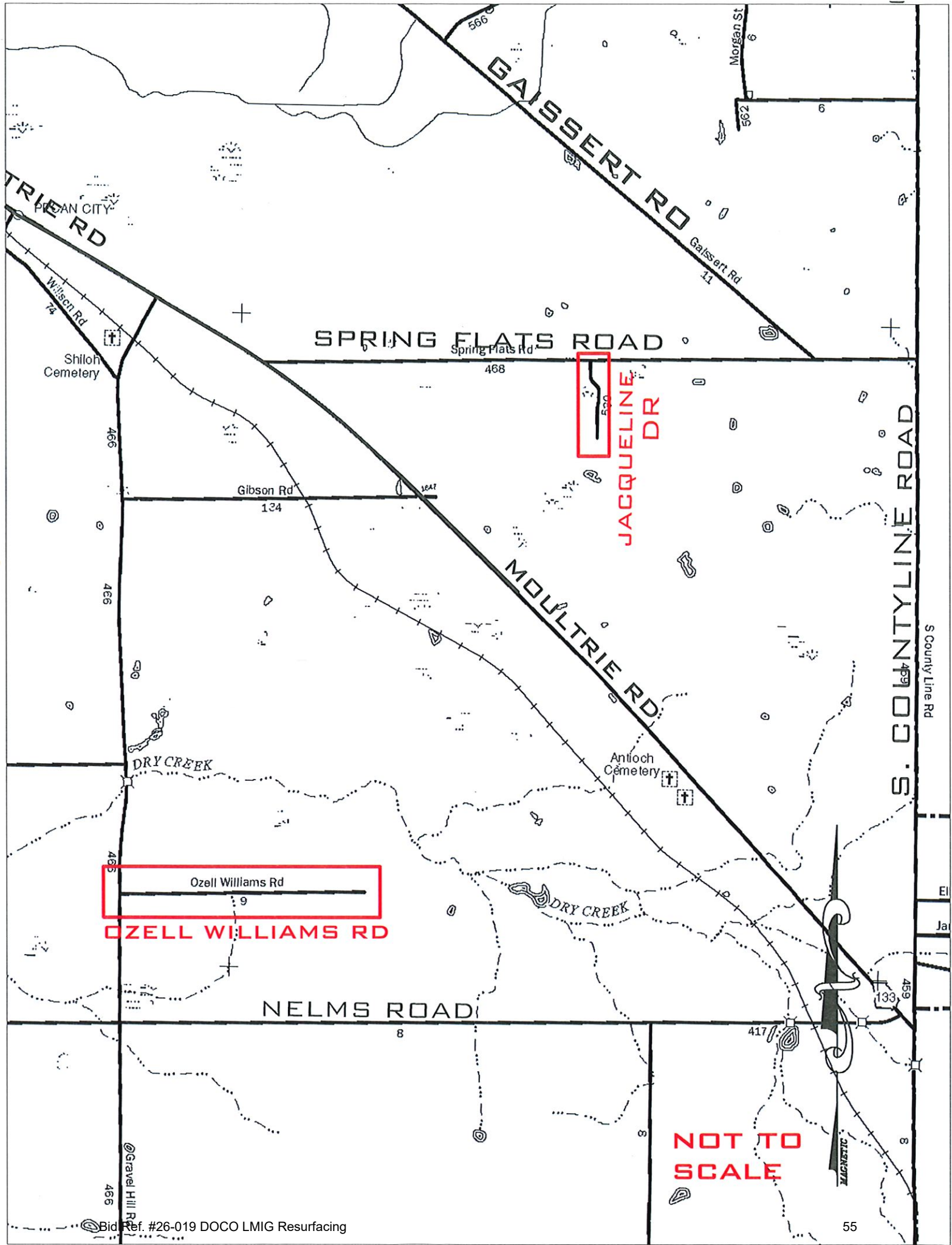
THIS PROJECT WILL BE CONSTRUCTED IN ACCORDANCE WITH THE 2021
SPECIFICATIONS OF THE GEORGIA DEPARTMENT OF TRANSPORTATION AND
ANY SUPPLEMENTAL SPECIFICATIONS MODIFYING THE 2021
SPECIFICATIONS

BID REF. #26-019

PROJECT NO. 26-019

PROJECT NAME 2024 & 2025 LMIG Resurfacing

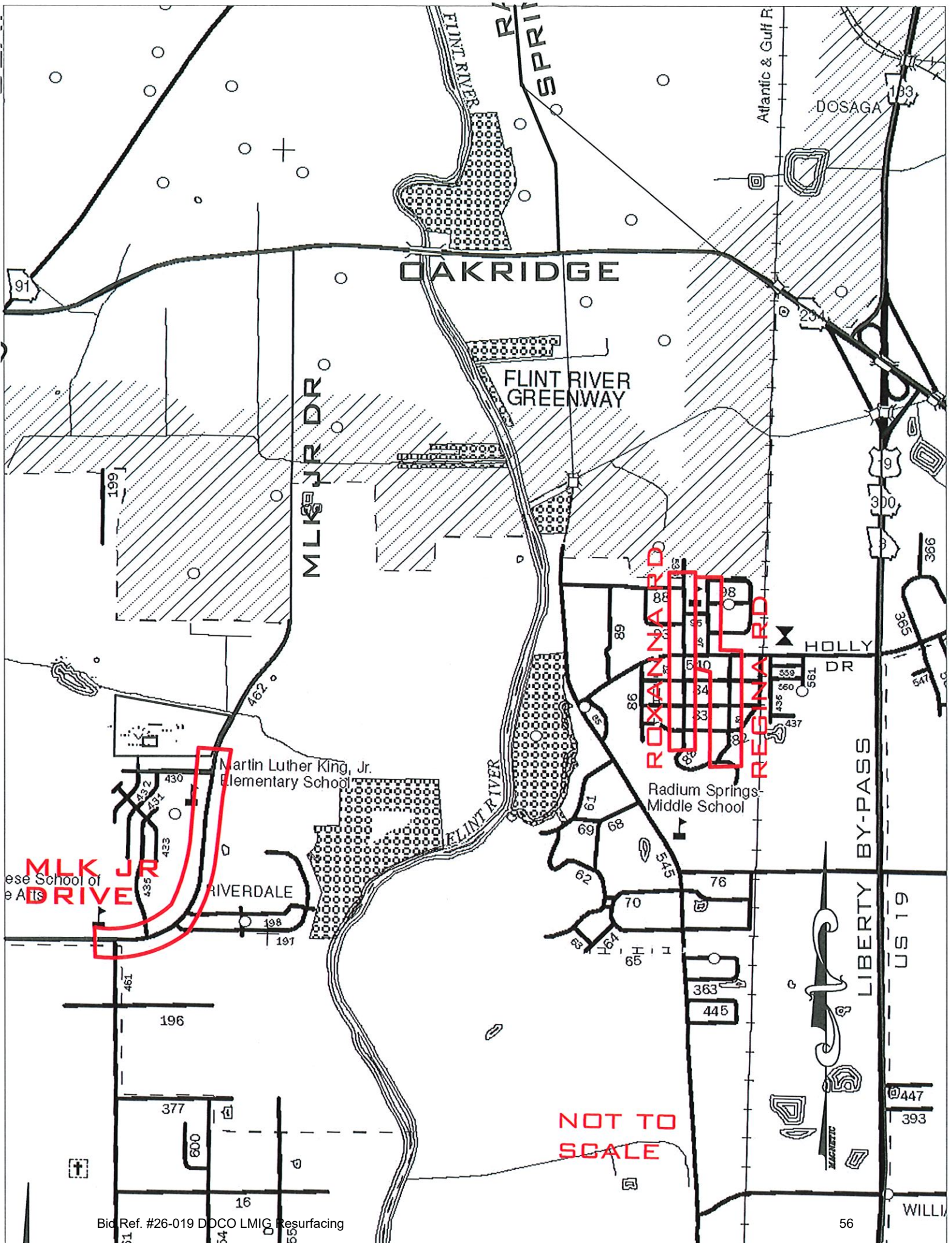




Ozell Williams Rd
9
OZELL WILLIAMS RD

JACQUELINE DR

**NOT TO
SCALE**



- 1- GRANDVIEW DR S.
- 2- GRANDVIEW DR N.
- 3- BLAIRWOOD CT
- 4- MANCHESTER CT
- 5- BARONS CT
- 6- SHILOH CT
- 7- MANCHESTER DR
- 8- HIDDEN LAKES DR.
- 9- BARRINGTON DR.

- 1- COVEY RD
- 2- OLD DOMINION RD
- 3- WOODBURY RD
- 4- QUAIL HOLLOW RD E,
- 5- QUAIL HOLLOW RD W.

- 1- IRON HORSE CT
- 2- TURNBERRY CT
- 3- OSPREY RIDGE CT
- 4- BLUE HERON CT
- 5- WENTWORTH LN
- 6- MEDINAH DR
- 7- STONEGATE DR
- 8- WYNSTONE LN

MEADOWS
WOODS DR
SHADY
ELEN

DYSON CT

NOT TO
SCALE

ALBANY
POP. 77,434
ELEV. 200

