

BID FORM {revised, Addendum #5, 05.18.2020}

Chamblee-Dunwoody  
Road from Cotillion Drive  
to Peeler Road –  
"Georgetown Gateway"  
PI Number 0012875

ITEM	ITEM DESCRIPTION	UNIT PRICE	UNIT	QUANTITY	TOTAL
150-1000	Traffic Control	\$ 270,000.00	LS	1	\$ 270,000.00
632-0003	Changeable Message Sign, Portable, Type 3	\$ 6,500.00	EA	4	\$ 26,000.00
634-1200	Right of Way Markers	\$ 120.00	EA	44	\$ 5,280.00
156-0100	GPS Data Collection and Submittal	\$ 850.00	LS	1	\$ 850.00
210-0100	Grading Complete	\$ 530,000.00	LS	1	\$ 530,000.00

SUBTOTAL: \$ 832,130.00

EROSION CONTROL

163-0528	Construct and Remove Fabric Check Dam	\$ 8.75	LF	100	\$ 875.00
163-0527	Construct and Remove Rip Rap Check Dams	\$ 650.00	EA	2	\$ 1,300.00
165-0041	Maintenance of Check Dams – All Types	\$ 10.00	LF	90	\$ 900.00
163-0541	Construct and Remove Rock Filter Dams	\$ 200.00	EA	5	\$ 1,000.00
165-0110	Maintenance of Rock Filter Dams	\$ 50.00	EA	5	\$ 250.00
163-0550	Construct and Remove Inlet Sediment Trap	\$ 143.00	EA	64	\$ 9,152.00
165-0105	Maintenance of Inlet Sediment Trap	\$ 71.50	EA	64	\$ 4,576.00
163-0503	Construct and Remove Silt Control Gate, TP 3	\$ 715.01	EA	1	\$ 715.01
165-0087	Maintenance of Silt Control Gate, TP 3	\$ 214.50	EA	1	\$ 214.50

171-0030	Install Temporary Silt Fence, TP C	\$ 3.36	LF	5,700	\$ 19,152.00
165-0030	Maintenance of Temporary Silt Fence, TP C	\$ 2.04	LF	2,900	\$ 5,916.00
716-2000	Erosion Control Mats, Slopes	\$ 1.16	SY	2,800	\$ 3,248.00
163-0300	Construction Exit	\$ 1,200.00	EA	3	\$ 3,600.00
165-0101	Maintenance of Construction Exit	\$ 10.00	EA	6	\$ 60.00
163-0520	Construct and Remove Temp. Pipe Slope Drain	\$ 25.50	LF	200	\$ 5,100.00
711-0100	Turf Reinforcing Mat, Type 1	\$ 1.82	SYD	500	\$ 910.00
167-1000	Water Quality Monitoring & Sampling	\$ 150.00	EA	2	\$ 300.00
167-1500	Water Quality Inspection	\$ 450.00	MO	24	\$ 10,800.00
163-0232	Temporary Grassing	\$ 764.50	AC	4	\$ 3,058.00
700-7000	Agricultural Lime	\$ 165.00	Ton	25	\$ 4,125.00
700-8000	Fertilizer, Mixed Grade	\$ 940.50	Ton	6	\$ 5,643.00
700-8100	Fertilizer, Nitrogen Content	\$ 2.92	LB	350	\$ 1,022.00
163-0240	Mulch, 3 to 4 inches double shredded hardwood	\$ 60.50	TN	140	\$ 8,470.00
700-9300	Sod (Replace in Kind)	\$ 8.00	SYD	6,574	\$ 52,592.00
643-8200	Barrier Fence (Orange), 4 Ft	\$ 1.11	LF	1,100	\$ 1,221.00
700-6910	Permanent Grassing	\$ 1,045.00	AC	7	\$ 7,315.00

SUBTOTAL: \$ 151,514.51

**Pavement/Driveways/R-W Improvements**

402-4510	Recycled Asph. Conc., 12.5 MM Superpave, GP 2 Only, Incl. Polymer-Modified Matl & H. Lime	\$ 157.34	Tons	1,682	\$ 264,645.88
402-3190	Recycled Asph. Conc., 19 MM Superpave, GP 1 or 2, Incl. Bitum. Matl & H. Lime	\$ 127.60	Tons	351	\$ 44,787.60
402-3121	Recycled Asph. Conc., 25 MM Superpave, GP 1 or 2, Incl. Bitum. Matl & H. Lime	\$ 174.08	Tons	37	\$ 6,440.96
310-1101	Graded Aggregate Base Course, Incl. Matl	\$ 30.00	Tons	2,600	\$ 78,000.00
318-3000	Aggregate Surface Course (As Directed by Engr.)	\$ 28.00	Tons	1,500	\$ 42,000.00

413-0750	Tack Coat	\$ 5.50	Gal	2,180	\$ 11,990.00
402-1802	Recycled Asph. Conc. Patching, Incl Bitum. Matl. & H. Lime (As Directed by Engineer)	\$ 174.35	Tons	600	\$ 104,610.00
402-1812	Recycled Asph. Conc. Leveling, Incl Bitum. Matl. & H. Lime	\$ 111.10	Tons	3,833	\$ 425,846.30
500-3900	Class B Concrete, including Reinf. Steel	\$ 750.00	CYD	30	\$ 22,500.00
500-9999	Class B Concrete, Base or Pavement Widening	\$ 280.00	CYD	130	\$ 36,400.00
432-5010	Mill Asph. Conc. Pavement, Variable Depth	\$ 6.33	SYD	3,171	\$ 20,072.43
446-1100	Pavement Reinf. Strips, TP 2, 18-inch width	\$ 6.05	LF	3,110	\$ 18,815.50
441-6216	Concrete Curb & Gutter, 8-IN x 24-IN, TP 2	\$ 18.00	LF	970	\$ 17,460.00
441-6222	Concrete Curb & Gutter, 8-IN x 30-IN, TP 2	\$ 20.00	LF	60	\$ 1,200.00
441-5002	Concrete Header Curb, 6-IN, TP 2	\$ 12.00	LF	7,689	\$ 92,268.00
441-5008	Concrete Header Curb, 6-IN, TP 7	\$ 18.00	LF	1,011	\$ 18,198.00
441-0754	Concrete Median, 7-1/2 INCH	\$ 75.00	SYD	262	\$ 19,650.00
441-4020	Concrete Valley Gutter, 6-INCH	\$ 60.00	SYD	46	\$ 2,760.00
441-4030	Concrete Valley Gutter, 8-INCH	\$ 75.00	SYD	46	\$ 3,450.00
441-0204	Plain Concrete Ditch Paving, 4-INCH	\$ 90.00	SYD	5	\$ 450.00
441-0016	Driveway Concrete, 6-IN Thick	\$ 60.00	SYD	86	\$ 5,160.00
441-0018	Driveway Concrete, 8-IN Thick	\$ 75.00	SYD	109	\$ 8,175.00
500-3115	Class A Concrete, Type P2 Retaining Wall (Wall 6)	\$ 750.00	LF	73	\$ 54,750.00
607-1000	Mortar Rubble Gravity Retaining Wall (Height LT 6 FEET)	\$ 500.00	CYD	45	\$ 22,500.00
643-8405	Fence, Special Design - Railing	\$ 120.00	LF	583	\$ 69,960.00
643-8405	Fence, Special Design - Railing (at Ret. Walls 1 thru 6)	\$ 120.00	LF	355	\$ 42,600.00

{NOTE: The May 2020 asphalt index price shall apply for this project.}

SUBTOTAL: \$ 1,434,689.67

#### Storm Drainage

550-1180	Storm Drain Pipe, 18-INCH, H 1-10 (RCP)	\$ 58.00	LF	2,781	\$ 161,298.00
550-1240	Storm Drain Pipe, 24-INCH, H 1-10 (RCP)	\$ 78.00	LF	1,280	\$ 99,840.00

550-4224	GA STD 1120 Flared End Section, 24-INCH	\$ 2,100.00	EA	1	\$ 2,100.00
668-1100	Catch Basin, Group 1, 6 FEET or Less	\$ 3,800.00	EA	43	\$ 163,400.00
668-1110	Catch Basin, Group 1, Additional Depth	\$ 450.00	LF	30	\$ 13,500.00
668-4300	Manhole, GA STD 1011A, TP 1, 42-INCH or Less, 6 Feet of Less	\$ 3,800.00	EA	6	\$ 22,800.00
668-4311	Manhole, GA STD 1011A, TP 1, 42-INCH or Less, (ACT Depth 6-10 FEET)	\$ 5,500.00	LF	7	\$ 38,500.00
668-2100	Drop Inlet, GP 1, 6 FEET of Less	\$ 3,200.00	EA	12	\$ 38,400.00
668-2110	Drop Inlet, GP 1, ADD'L Depth	\$ 450.00	LF	7	\$ 3,150.00
611-8040	Adjust Existing Drop Inlet to Grade, GP 1	\$ 950.00	EA	3	\$ 2,850.00
603-2181	Rip Rap Type 3 - 18-INCH	\$ 85.00	SYD	71	\$ 6,035.00
603-7000	Plastic Filter Fabric	\$ 10.00	SYD	71	\$ 710.00

SUBTOTAL: \$ 552,583.00

**Water and Sewer Relocation**

611-8050	Adjust Sanitary Sewer Manhole to Grade	\$ 400.00	EA	5	\$ 2000.00
611-8140	Adjust Water Valve Box to Grade	\$ 100.00	EA	4	\$ 400.00
670-1120	Water Main, 12-INCH DIP	\$ 100.10	LF	3,310	\$ 331,331.00
670-1080	Water Main, 8-INCH DIP	\$ 94.60	LF	341	\$ 32,258.60
670-1060	Water Main, 6-INCH DIP	\$ 89.10	LF	160	\$ 14,256.00
670-4000	Fire Hydrant Assembly	\$ 4,260.00	EA	11	\$ 46,860.00
670-9920	Remove Existing Fire Hydrant	\$ 660.00	EA	3	\$ 1,980.00
670-2060	Gate Valve, 6-INCH	\$ 1,152.00	EA	15	\$ 16,530.00
670-2080	Gate Valve, 8-INCH	\$ 1,460.50	EA	7	\$ 10,223.50
670-2120	Gate Valve, 12-INCH	\$ 3,136.00	EA	8	\$ 25,088.00
600-0001	Flowable Fill	\$ 330.00	CYD	35	\$ 11,550.00
670-1490	Cut & Cap Existing Water Main	\$ 1,925.00	EA	3	\$ 5,775.00
670-9720	Relocate Existing Water Valve Incl. Box	\$ 1,320.00	EA	18	\$ 23,760.00

670-9910	Remove Existing Water Valve Incl. Box	\$ 880.00	EA	11	\$ 9,680.00
670-5000	Water Service Line, ¾-INCH	\$ 26.40	LF	299	\$ 7,893.60
670-5000	Water Service Line, 1-INCH	\$ 34.10	LF	215	\$ 7,331.50
670-3169	Tapping Sleeve & Valve Assembly, 16-INCH x 12-INCH	\$ 9,860.00	EA	1	\$ 9,860.00
670-3166	Tapping Sleeve & Valve Assembly, 16-INCH x 6-INCH	\$ 10,000.00	EA	1	\$ 10,000.00

SUBTOTAL: \$ 566,777.20

TRAFFIC SIGNALS

639-3004	Steel Strain Pole, Type IV, with 50-Foot Mast Arm – Fluted Black	\$ 14,543.00	EA	2	\$ 29,086.00
639-3004	Steel Strain Pole, Type IV, with 55-Foot Mast Arm – Fluted Black	\$ 17,958.00	EA	1	\$ 17,958.00
639-3004	Steel Strain Pole, Type IV, with 40' AND 45' Mast Arms – Fluted Black	\$ 22,513.50	EA	1	\$ 22,513.50
639-3004	Steel Strain Pole, Type IV, with 45' Mast Arms – Fluted Black	\$ 15,422.00	EA	1	\$ 15,422.00
639-3004	Steel Strain Pole, Type IV, with 50' and 60' Mast Arms – Fluted Black	\$ 28,380.00	EA	1	\$ 28,380.00
639-3014	Steel Strain Pole, Type IV, Lumin Arm with 55' Mast Arms – Fluted Black	\$ 20,796.00	EA	1	\$ 20,796.00
639-3014	Steel Strain Pole, Type IV, Lumin Arm with 50' and 55' Mast Arms – Fluted Black	\$ 26,833.50	EA	1	\$ 26,833.50
647-1000	Traffic Signal Installation No. 1 (CDR at Old Spring House)	\$ 77,000.00	LS	1	\$ 77,000.00
647-1000	Traffic Signal Installation No. 2 – (CDR & Kroger)	\$ 77,000.00	LS	1	\$ 77,000.00
647-1000	Traffic Signal Installation No. 3 – (CDR & Cotillion)	\$ 93,500.00	LS	1	\$ 93,500.00
647-2140	Pullbox, PB-4	\$ 1,320.00	EA	1	\$ 1,320.00
647-2160	Pullbox, PB-6	\$ 142.80	EA	22	\$ 3,141.60
647-2170	Pullbox, PB-7	\$ 142.80	EA	2	\$ 285.60
682-6222	Conduit, Nonmetl., TP 2, 2 In.	\$ 8.80	LF	60	\$ 528.00
682-6233	Conduit, Nonmetl., TP 3, 2 In.	\$ 5.50	LF	7,585	\$ 41,717.50
682-9950	Directional Bore – 5 INCH	\$ 14.30	LF	2,204	\$ 31,517.20
682-9950	Directional Bore – 7 INCH	\$ 18.70	LF	403	\$ 7,536.10

935-1116	OSP Fiber Optic Cable, Loose Tube, Single Mode, 72 Fiber	\$ 8.89	LF	1,535	\$ 13,646.15
935-1512	OSP Fiber Optic Cable, Drop, Single Mode, 12 Fiber	\$ 2.20	LF	300	\$ 660.00
935-3102	Fiber Optic Closure, Underground, 12 Fiber	\$ 1,210.00	EA	3	\$ 3,630.00
935-3502	Fiber Optic Closure, FDC (Rack Mounted), 12 Fiber	\$ 1,045.00	EA	3	\$ 3,135.00
935-4010	Fiber Optic Splice, Fusion	\$ 49.50	EA	24	\$ 1,188.00
935-5050	Fiber Optic Patch Cord, SM	\$ 137.50	EA	6	\$ 825.00
937-6050	Intersection Video Detection System Assembly, Type A	\$ 7,150.00	EA	2	\$ 14,300.00
937-8030	Testing – Intersection Video Detection	\$ 1,650.00	LS	1	\$ 1,650.00
939-2250	GBIC, Type D (LX)	\$ 165.00	EA	6	\$ 990.00
939-2300	Field Switch, Type A	\$ 1,980.00	EA	3	\$ 5,940.00
999-3800	Rectangular Rapid Beacon Assembly	\$ 6,050.00	EA	6	\$ 36,300.00

{NOTE: Illuminated Signage and Illuminated Signage Controls shall be included under the Lump Sum ITEM CODES #647-1000}

SUBTOTAL: \$ 576,799.15

### Directional Signage and Pavement Markings

610-6515	Remove Highway Sign, STD Dunwoody Park, STA 106+49	\$ 100.00	EA	1	\$ 100.00
611-5551	Re-set Sign, Dunwoody Park, STA 106+54	\$ 100.00	EA	1	\$ 100.00
653-1501	Thermoplastic Solid Traffic Stripe, 5-INCH, White	\$ 0.50	LF	7,856	\$ 3,928.00
653-1804	Thermoplastic Solid Traffic Stripe, 8-INCH, White	\$ 2.37	LF	16,350	\$ 38,749.50
653-1502	Thermoplastic Solid Traffic Stripe, 5-INCH, Yellow	\$ 0.50	LF	5,764	\$ 2,882.00
653-3501	Thermoplastic Skip Traffic Stripe, 5-INCH, White	\$ 0.50	GLF	1,430	\$ 715.00
653-3502	Thermoplastic Skip Traffic Stripe, 5-INCH, Yellow	\$ 0.50	GLF	2,732	\$ 1,366.00
653-1704	Thermoplastic Solid Traffic Stripe, 24-IN, White	\$ 7.70	LF	617	\$ 4,750.90
652-5452	Solid Traffic Paint, 5-INCH Yellow	\$ 0.50	LF	1,794	\$ 897.00
653-6004	Thermoplastic Traffic Striping, White	\$ 5.23	SYD	167	\$ 873.41

653-6006	Thermoplastic Traffic Striping, Yellow	\$ 5.23	SYD	539	\$ 2,815.97
654-1001	Raised Pavement Markers, Yellow, TP 1	\$ 4.40	EA	164	\$ 721.60
654-1003	Raised Pavement Markers, Clear/Red, TP 3	\$ 4.40	EA	129	\$ 567.60
653-0110	Thermoplastic PVMT Marking, ARROW, TP 1	\$ 115.50	EA	5	\$ 577.50
653-0120	Thermoplastic PVMT Marking, ARROW, TP 2	\$ 99.00	EA	34	\$ 3,366.00
653-0130	Thermoplastic PVMT Marking, ARROW, TP 3	\$ 192.50	EA	2	\$ 385.00
653-0210	Thermoplastic PVMT Marking, WORD, TP 1	\$ 275.00	EA	4	\$ 1,100.00
639-2002	Steel Wire Strand Cable, 3/8-Inch	\$ 6.60	LF	416	\$ 2,745.60
639-3003	Steel Strain Pole, TP III – Fluted Black	\$ 11,000.00	EA	4	\$ 44,000.00
636-1033	Highway Sign, TP 1 Mat'l, REFL Sheeting, TP 9	\$ 30.02	SF	244	\$ 7,324.88
636-1036	Highway Sign, TP 1 Mat'l, REFL Sheeting, TP 11	\$ 29.02	SF	326	\$ 9,460.52
636-1041	Highway Sign, TP 2 Mat'l, REFL Sheeting, TP 9	\$ 6.00	SF	2,222	\$ 13,332.00
636-2070	Highway Sign, SQ. Galv. Tube Post, Type 7	\$ 17.60	LF	837	\$ 14,731.20
636-2080	Highway Sign, SQ. Galv. Tube Post, Type 8	\$ 24.02	LF	168	\$ 4,035.36
636-3010	Highway Sign, SQ. Tube Post, Break-Away Sign Support	\$ 34.98	EA	12	\$ 419.76

SUBTOTAL: \$ 159,947.80

#### Site Lighting

681-3600	Type A, SPCL, 69W LED Type 5 Luminaire with GFCI Outlet with WP In-Use Cover & Pole Compl.	\$ 6,380.00	EA	79	\$ 504,020.00
682-9950	Directional Bore, 2-inch	\$ 19.80	LF	550	\$ 10,890.00
682-6222	Conduit, NONMETL, TP 2, 2-INCH	\$ 5.78	LF	7,200	\$ 41,616.00
682-6218	Conduit, NONMETL, TP 2, 3/4-INCH	\$ 5.50	LF	1,100	\$ 6,050.00
682-6233	Conduit, NONMETL, TP 3, 2-INCH	\$ 2.20	LF	810	\$ 1,782.00
682-8995	Power Service Cabinet	\$ 14,850.00	EA	1	\$ 14,850.00
682-9021	Electrical Junction Box, Conc. Ground-MTD	\$ 429.00	EA	81	\$ 34,749.00

682-1413	Cable, TP XHHW, AWG #1/0	\$ 2.75	LF	14,100	\$ 38,775.00
682-1409	Cable, TP XHHW, AWG #1	\$ 2.42	LF	7,500	\$ 18,150.00
682-1408	Cable, TP XHHW, AWG #2	\$ 2.20	LF	20,200	\$ 44,440.00
682-1406	Cable, TP XHHW, AWG #6	\$ 1.11	LF	21,500	\$ 23,865.00
682-1404	Cable, TP XHHW, AWG #10	\$ 0.83	LF	6,600	\$ 5,478.00

SUBTOTAL: \$ 744,665.00

### Hardscape & Landscape

900-0039	Brick Pavers	\$ 18.00	SF	14,369	\$ 258,642.00
900-0045	Mortar Set Bed Brick Pavers, 1-1/2 Inch	\$ 10.00	SYD	1,597	\$ 15,970.00
441-0104	Concrete Sidewalk, 4-Inch	\$ 45.00	SYD	2,121	\$ 95,445.00
441-0105	Concrete Sidewalk, 5-Inch	\$ 52.75	SYD	3,368	\$ 177,662.00
441-0108	Concrete Sidewalk, 8-Inch	\$ 75.00	SYD	1,424	\$ 106,800.00
310-1101	GR. AGGR. BASE COURSE, Incl. MATL	\$ 28.00	Tons	2,028	\$ 56,784.00
500-3300	Mortar Rubble Masonry Wall	\$ 500.00	CYD	36	\$ 18,000.00
643-8250	Galv. Steel Pipe Handrail		LF	0	NOT USED
630-0600	Precast Coping and granite facing (all sides) at Gateway sign	\$ 208.15	LF	178	\$ 37,050.70
670-1590	Concrete Cap	\$ 258.75	LF	16	\$ 4,140.00
999-0100	Architectural Construction – New Bus Shelters (2 each)	\$ 35,000.00	LS	1	\$ 35,000.00
999-9500	Granite Facing	\$ 16.00	SF	1,197	\$ 19,152.00
754-5000	6-Foot Bench	\$ 1,645.00	EA	8	\$ 13,160.00
754-6000	Bicycle Rack	\$ 1,545.40	EA	4	\$ 6,181.60
702-9025	Landscape Mulch	\$ 4.40	SYD	3,384	\$ 14,889.60



708-1000	Plant Topsoil (Screened, delivered and spread -)	\$ 49.50	CY	376	\$ 18,612.00
702-7501	Tree Protection Barrier, TP 1	\$ 3.36	LF	1,326	\$ 4,455.36
702-0472	Tree: Ilex X Attenuata - "Foster Holly"	\$ 462.00	EA	14	\$ 6,468.00
702-0905	Tree: Quercus Phellos - "Willow Oak"	\$ 770.00	EA	55	\$ 42,350.00
702-1081	Tree: Ulmus Americana - "American Elm"	\$ 770.00	EA	16	\$ 12,320.00
702-0470	Shrub: Ilex Vomitoria Nana - "Yaupon"	\$ 18.70	EA	1,314	\$ 24,571.80
702-0678	Shrub: Muhlenbergia Capillaris - "Pink Muhly Grass"	\$ 19.80	EA	233	\$ 4,613.40
702-0981	Shrub: Rosa SP - "Knockout Rose"	\$ 38.50	EA	16	\$ 616.00
702-0330	Groundcover: Hemerocallis Species - Daylillies	\$ 7.70	EA	4,073	\$ 31,362.10
702-0559	Groundcover: Liriope Muscari - Blue lily turf	\$ 4.40	EA	19,923	\$ 87,661.20

SUBTOTAL: \$1,091,906.96

GRAND TOTAL (BASE BID): \$6,111,013.09

CONTRACTOR: SD & C Inc  
 CONTACT NAME: Tony Adibe  
 CONTACT PH: 404 867 6432

The following unit rates shall govern in the event these unforeseen conditions are encountered during construction:

- Remove and dispose of mass rock: \$ 450 /CYD
- Remove and dispose of trench rock: \$ 550 /CYD
- Excavate and dispose off-site of unsuitable soils (in excess of 750 CYD): \$ 35.00 /CYD
- Furnish, place and consolidate subgrade stabilization material (#4 stone or similar): \$ 40 /TON
- Furnish, place and consolidate Type 2 backfill: \$ 45 /TON
- Import engineered soil, place and compact: \$ 60 /CYD
- Furnish and install Geogrid Reinforcing Fabric (equal of Mirafi BXG120): \$ 16.50 /SYD

The Bid Items provided for in the Bid Schedule are intended to be the only pay items under which the Contractor will be compensated for work described above. The Contractor shall examine the requirements of the work and the pay items in the Bid Schedule and include in the unit prices submitted all labor, equipment, materials, appurtenances, overhead, profit, vehicles, and all other things incidental for the completion of the work as specified.

Work is to commence on or about July, 2020. The City of Dunwoody requires pricing to remain firm for the duration of the contract. Failure to hold firm pricing for the term of the contract will be sufficient cause for the City to declare bid non-responsive.

Certification of Non-Collusion in Quote Preparation

[Signature] 5/26/20  
Signature Date

Termination for Cause: The City may terminate this agreement for cause upon ten days prior written notice to the contractor of the contractor's default in the performance of any term of this agreement. Such termination shall be without prejudice to any of the City's rights or remedies by law.

Termination for Convenience: The City may terminate this agreement for its convenience at any time upon 30 days written notice to the contractor. In the event of the City's termination of this agreement for convenience, the contractor will be paid for those services actually performed. Partially completed performance of the agreement will be compensated based upon a signed statement of completion to be submitted by the contractor, which shall itemize each element of performance.

Termination for fund appropriation: The City may unilaterally terminate this Agreement due to a lack of funding at any time by written notice to the Contractor. In the event of the City's termination of this Agreement for fund appropriation, the Contractor will be paid for those services actually performed. Partially completed performance of the Agreement will be compensated based upon a signed statement of completion to be submitted by the Service Provider which shall itemize each element of performance.

Acknowledgement is hereby made of the following Addendum(s) received since issuance of the Contract Documents (identified by number)

Addendum No.	Date	<u>05/07/2020</u>	<u>1</u>	<u>05/08/2020</u>	<u>2</u>
		<u>05/08/2020</u>	<u>3</u>	<u>05/14/2020</u>	<u>4</u>
		<u>05/08/2020</u>	<u>5</u>	_____	_____

In compliance with the attached specifications, the undersigned offers and agrees, within ninety (90) days of the date of quote opening, to furnish any or all of the items upon which prices are quoted, at the price set opposite each item, delivered to the designated point(s) within the time specified in the quote schedule.

Legal Business Name SD&C INC

Federal Tax ID 58-2420676

Address 4473 Covington Hwy, Decatur, GA-30035

Does your company currently have a location within the City of Dunwoody? Yes  No

Representative Signature Tony Adibe

Printed Name TONY ADIBE

Telephone Number 404-288-2205

Email Address sdandcinc@yahoo.com

**BID BOND**

KNOW ALL MEN BY THESE PRESENTS, THAT

Name of Contractor: SD&C, Inc.

Address of Contractor: 4473 Covington Hwy, Decatur, GA 30035

(Corporation, Partnership and or Individual) hereinafter called Principal, and \_\_\_\_\_

Berkley Insurance Company

(Name of Surety)

475 Steamboat Road, Greenwich, CT 06830

(Address of Surety)

A corporation of the State of Delaware, and a surety authorized by law to do business in the State of Georgia, hereinafter called Surety, are held and firmly bound unto:

(Name of Obligee) **City of Dunwoody Georgia**

(Address of Obligee) **4800 Ashford Dunwoody Rd**

**Dunwoody, Georgia 30338**

herein after referred to as Obligee, in the penal sum of Five Percent of Amount Bid\*\*\*\*\* Dollars (\$ 5% of Amount Bid\*\*\*\*\*) in 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 and successors, jointly and severally, firmly by these presents.

WHEREAS, the Principal is about to submit, or has submitted, to the City of Dunwoody, Georgia, a proposal for furnishing materials, labor and equipment for: **PI 0012875- Dekalb County CS5156/Chamblee Dunwoody Rd from Cotillion Drive to Peeler Rd**

WHEREAS, the Principal desires to file this Bond in accordance with law in lieu of a certified Bidder's check otherwise required to accompany this Proposal.

NOW, THEREFORE, the conditions of this obligation are such that if the bid is accepted, the Principal shall within 10 days after receipt of notification of the acceptance execute a Contract in accordance with the Bid and upon the terms, conditions, and prices set forth in the form and manner required by the City of Dunwoody, Georgia, and execute a sufficient and satisfactory Performance Bond and Payment Bond payable to the City of Dunwoody, Georgia, each in an amount of 100 percent of the total Contract Price, in form and with security satisfactory to said the City of Dunwoody, Georgia, and otherwise, to be and remain in full force and virtue in law; and The Surety shall, upon failure of the Principal to comply with any or all of the foregoing requirements within the time specified above, immediately pay to the City of Dunwoody, Georgia, upon demand, the amount hereof in good and lawful money of the United States of America, not as a penalty, but as liquidated damages.

PROVIDED FURTHER, that Principal and Surety agree and represent that this bond is executed pursuant, to and in accordance with the applicable provisions of the Official Code of Georgia Annotated, as Amended, including, but not limited to, O.C.G.A. SS 13-10-1, et. Seg. and SS 36-86-101, et. Seg., and is intended to be and shall be constructed as a bond in compliance with the requirements thereof.

Signed, sealed, and dated this 26th day of May, 2020

**ATTEST:**

Caroline Adibe  
(Principal Secretary)  
(Seal)

SD&C, Inc.  
(Principal)

BY: [Signature]

[Signature]  
(Witness to Principal)

4473 Covington Hwy  
Decatur, GA 30035  
(Address)

4473 Covington Hwy  
Decatur, GA 30035  
(Address)

Berkley Insurance Company  
(Surety)

**ATTEST:** [Signature]  
A.M.D.  
(Attorney-in-Fact) and Resident Agent, Anthony M. DiGeronimo



A.M.D.  
(Attorney-in-Fact), Anthony M. DiGeronimo  
(Seal)

475 Steamboat Road, Greenwich, CT 06830  
(Address)

[Signature]  
(Witness as to Surety)

3091 Holcomb Bridge Road, Ste. H-2  
(Address)  
Norcross, GA 30071

POWER OF ATTORNEY  
BERKLEY INSURANCE COMPANY  
WILMINGTON, DELAWARE

NOTICE: The warning found elsewhere in this Power of Attorney affects the validity thereof. Please review carefully.

KNOW ALL MEN BY THESE PRESENTS, that BERKLEY INSURANCE COMPANY (the "Company"), a corporation duly organized and existing under the laws of the State of Delaware, having its principal office in Greenwich, CT, has made, constituted and appointed, and does by these presents make, constitute and appoint: *Anthony M. DiGeronimo; Michael R. DiGeronimo; or Colin Tomy of National Surety Services, Inc. of Norcross, GA* its true and lawful Attorney-in-Fact, to sign its name as surety only as delineated below and to execute, seal, acknowledge and deliver any and all bonds and undertakings, with the exception of Financial Guaranty Insurance, providing that no single obligation shall exceed **Fifty Million and 00/100 U.S. Dollars (U.S.\$50,000,000.00)**, to the same extent as if such bonds had been duly executed and acknowledged by the regularly elected officers of the Company at its principal office in their own proper persons.

This Power of Attorney shall be construed and enforced in accordance with, and governed by, the laws of the State of Delaware, without giving effect to the principles of conflicts of laws thereof. This Power of Attorney is granted pursuant to the following resolutions which were duly and validly adopted at a meeting of the Board of Directors of the Company held on January 25, 2010:

**RESOLVED**, that, with respect to the Surety business written by Berkley Surety, the Chairman of the Board, Chief Executive Officer, President or any Vice President of the Company, in conjunction with the Secretary or any Assistant Secretary are hereby authorized to execute powers of attorney authorizing and qualifying the attorney-in-fact named therein to execute bonds, undertakings, recognizances, or other suretyship obligations on behalf of the Company, and to affix the corporate seal of the Company to powers of attorney executed pursuant hereto; and said officers may remove any such attorney-in-fact and revoke any power of attorney previously granted; and further

**RESOLVED**, that such power of attorney limits the acts of those named therein to the bonds, undertakings, recognizances, or other suretyship obligations specifically named therein, and they have no authority to bind the Company except in the manner and to the extent therein stated; and further

**RESOLVED**, that such power of attorney revokes all previous powers issued on behalf of the attorney-in-fact named; and further

**RESOLVED**, that the signature of any authorized officer and the seal of the Company may be affixed by facsimile to any power of attorney or certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligation of the Company; and such signature and seal when so used shall have the same force and effect as though manually affixed. The Company may continue to use for the purposes herein stated the facsimile signature of any person or persons who shall have been such officer or officers of the Company, notwithstanding the fact that they may have ceased to be such at the time when such instruments shall be issued.

IN WITNESS WHEREOF, the Company has caused these presents to be signed and attested by its appropriate officers and its corporate seal hereunto affixed this 19<sup>th</sup> day of April, 2019.

Attest:

(Seal)

By

Ira S. Lederman  
Executive Vice President & Secretary

Berkley Insurance Company

By

Jeffrey M. Hafter  
Senior Vice President

**WARNING: THIS POWER INVALID IF NOT PRINTED ON BLUE "BERKLEY" SECURITY PAPER.**

STATE OF CONNECTICUT )

) ss:

COUNTY OF FAIRFIELD )

Sworn to before me, a Notary Public in the State of Connecticut, this 19<sup>th</sup> day of April, 2019, by Ira S. Lederman and Jeffrey M. Hafter who are sworn to me to be the Executive Vice President and Secretary, and the Senior Vice President, respectively, of Berkley Insurance Company.

MARIA C RUNDRAKEN  
NOTARY PUBLIC  
CONNECTICUT  
MY COMMISSION EXPIRES  
APRIL 30, 2024

Maria C. Rundbaker  
Notary Public, State of Connecticut

**CERTIFICATE**

I, the undersigned, Assistant Secretary of BERKLEY INSURANCE COMPANY, DO HEREBY CERTIFY that the foregoing is a true, correct and complete copy of the original Power of Attorney; that said Power of Attorney has not been revoked or rescinded and that the authority of the Attorney-in-Fact set forth therein, who executed the bond or undertaking to which this Power of Attorney is attached, is in full force and effect as of this date.

Given under my hand and seal of the Company, this 26th day of May, 2020.

(Seal)

Vincent P. Forte  
Vincent P. Forte

WARNING - Any unauthorized reproduction or alteration of this document is prohibited. This power of attorney is void unless seals are readable and the certification seal at the bottom is embossed. The background imprint, warning and verification instructions (on reverse) must be in blue ink.

List below customers for whom you have provided similar products or services.

1. COMPANY NAME: City of Atlanta  
ADDRESS: 55 Trinity Avenue  
Atlanta, GA - 30303  
CONTACT PERSON: Greg Holder  
PHONE NO.: 404-569-5271  
E-MAIL: ghholder@atlantaga.gov
2. COMPANY NAME: Fulton County Government  
ADDRESS: 10 10th Street NW, Suite  
1400, Atlanta  
CONTACT PERSON: Lee Uppkins  
PHONE NO.: 470-512-5207  
E-MAIL: lee.upkins@jacobson.com
3. COMPANY NAME: City of Atlanta  
ADDRESS: 55 Trinity Avenue  
Atlanta, GA - 30303  
CONTACT PERSON: Daniell Ephraim  
PHONE NO.: 404-330-6922  
E-MAIL: dephraim@atlantaga.gov

Company Name: SD&C INC

SAMPLE

Solicitation No. 20-05

CONTRACTOR AFFIDAVIT AND AGREEMENT

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

The undersigned further agrees that, should it employ or contract with any subcontractor(s) in connection with the physical performance of services pursuant to this contract, contractor will secure from such subcontractor(s) similar verification of compliance with O.C.G.A 13-10-91 on the Subcontractor Affidavit provided in Rule 300-10-01-.08 or a substantially similar form. Contractor further agrees to maintain records of such compliance and provide a copy of each such verification to the City of Dunwoody at the time the subcontractor(s) is retained to perform such service.

170059  
E-Verify \* User Identification Number

Company Name SDEC INC

Tony Adibe  
BY: Authorized Officer or Agent Date  
(Contractor Signature)

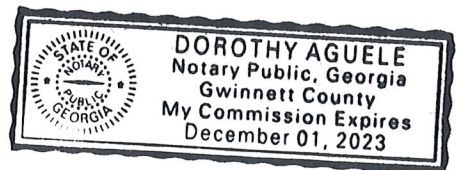
PRESIDENT  
Title of Authorized Officer or Agent of Contractor

TONY ADIBE  
Printed Name of Authorized Officer or Agent

SUBSCRIBED AND SWORN  
BEFORE ME ON THIS THE

26 DAY OF May, 2020  
[Signature]  
Notary Public

My Commission Expires: Dec 1, 2023





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

## SAMPLE

### Affidavit Verifying Status for City Public Benefit Application

By executing this affidavit under oath, as an applicant for a City of Dunwoody, Georgia Business License or Occupation Tax Certificate, Alcohol License, Taxi Permit or other public benefit as referenced in O.C.G.A. Section 50-36-1, I am stating the following with respect to my application for a City of Dunwoody, Business License or Georgia Occupational Tax Certificate, Alcohol License, Taxi Permit or other public benefit (circle one) for  
[Name of natural person applying on behalf of individual, business, corporation, partnership, or other private entity]

1)  I am a United States citizen

OR

2)  I am a legal permanent resident 18 years of age or older or I am an otherwise qualified alien or non-immigrant under the Federal Immigration and Nationality Act 18 years of age or older and lawfully present in the United States.\*

In making the above representation under oath, I understand that any person who knowingly and willfully makes a false, fictitious, or fraudulent statement or representation in an affidavit shall be guilty of a violation of Code Section 16-10-20 of the Official Code of Georgia.

Signature of Applicant:      Date

*Tommy Adibe*      *5/26/20*

Printed Name:

*TOMMY ADIBE*

SUBSCRIBED AND SWORN  
BEFORE ME ON THIS THE

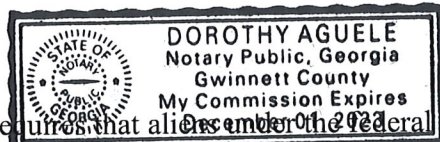
*26th* DAY OF *May*, 20*20*

\*

Alien Registration number for non-citizens

Notary Public  
My Commission Expires:

*Dorothy Aguele*



\*Note: O.C.G.A. § 50-36-1(e)(2) requires that aliens under the Federal Immigration and Nationality Act, Title 8 U.S.C., as amended, provide their alien registration number. Because legal permanent residents are

included in the federal definition of “alien”, legal permanent residents must also provide their alien registration number. Qualified aliens that do not have an alien registration number may supply another identifying number below:

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DEPARTMENT OF TRANSPORTATION  
STATE OF GEORGIA

FEDERAL AID CERTIFICATION  
(English Project)

First Use Date 2013 Specifications: November 22, 2013  
Revised: June 8, 2016

Failure to complete appropriate certification requirements identified below or submission of a false certification shall render the bid non-responsive.

**EQUAL EMPLOYMENT OPPORTUNITY**

I further certify that I have \_\_\_/have not  participated in a previous contract or subcontract subject to the equal opportunity clause, as required by Executive Orders 10925, 11114, or 11246, and that I have \_\_\_/ have not  filed with the Joint Reporting Committee, the Director of the *Office of Federal Contract Compliance*, a Federal Government contracting or administering agency, or the former *President's Committee on Equal Employment Opportunity*, all reports due under the applicable filing requirements.

I understand that if I have participated in a previous Contract or Subcontract subject to the Executive Orders above and have not filed the required reports that 41 CFR 60-1.7(b)(1) prevents the award of this Contract unless I submit a report governing the delinquent period or such other period specified by the Federal Highway Administration or by the Director, Office of Federal Contract Compliance, U. S. Department of Labor.

Reports and notifications required under 41 CFR 604, including reporting subcontract awards in excess of \$10,000.00 should be addressed to:

Ms. Carol Gaudin  
Regional Director, U. S. Department of Labor  
Office of Federal Contract Compliance Programs, Region 4  
Rm. 7B75  
61 Forsyth St. SW  
Atlanta GA 30303

**EXAMINATION OF PLANS AND SPECIFICATIONS**

I acknowledge that this Project will be constructed in English units.

I certify that I have carefully examined the Plans for this Project and the Standard Specifications 2013 Edition, Supplemental Specifications and Special Provisions included in and made a part of this Proposal, and have also personally examined the site of the work. On the basis of the said Specifications and Plans, I propose to furnish all necessary machinery, tools, apparatus and other means of construction, and do all the work and furnish all the materials in the manner specified.

I understand the quantities mentioned are approximate only and are subject to either increase or decrease and hereby propose to perform any increased or decreased quantities of work or extra work on the basis provided for in the Specifications.

I also hereby agree that the State, or the Department of Transportation, would suffer damages in a sum equal to at least the amount of the enclosed Proposal Guaranty, in the event my Proposal should be accepted and a Contract tendered me thereunder and I should refuse to execute same and furnish bond as

**DEPARTMENT OF TRANSPORTATION  
STATE OF GEORGIA**

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herein required, in consideration of which I hereby agree that, in the event of such failure on my part to execute said Contract and furnish bond within fifteen (15) days after the date of the letter transmitting the Contract to me, the amount of said Proposal Guaranty shall be and is hereby, forfeited to the State, or to the Department of Transportation, as liquidated damages as the result of such failure on my part.

I further propose to execute the Contract agreement described in the Specifications as soon as the work is awarded to me, and to begin and complete the work within the time limit provided. I also propose to furnish a Contract Bond, approved by the State Transportation Board, as required by the laws of the State of Georgia. This bond shall not only serve to guarantee the completion of the work on my part, but also to guarantee the excellence of both workmanship and materials until the work is finally accepted, as well as to fully comply with all the laws of the State of Georgia.

**CONFLICT OF INTEREST**

By signing and submitting this Contract I hereby certify that employees of this company or employee of any company supplying material or subcontracting to do work on this Contract will not engage in business ventures with employees of the Georgia Department of Transportation (GA D.O.T.) nor shall they provide gifts, gratuities, favors, entertainment, loans or other items of value to employees of this department.

Also, by signing and submitting this Contract I hereby certify that I will notify the Georgia Department of Transportation through its District Engineer of any business ventures entered into between employees of this company or employees of any company supplying material or subcontracting to do work on this Contract with a family member of GA D.O.T. employees.

**DRUG FREE WORKPLACE**

The undersigned certifies that the provisions of Code Sections 50-24-1 through 50-24-6 of the Official Code of Georgia Annotated, relating to the "Drug-free Workplace Act", have been complied with in full. The undersigned further certifies that:

- (1) A drug-free workplace will be provided for the Contractor's employees during the performance of the Contract; and
- (2) Each Contractor who hires a Subcontractor to work in a drug-free workplace shall secure from that Subcontractor the following written certification:

"As part of the subcontracting agreement with \_\_\_\_\_ (Contractor's name) \_\_\_\_\_, \_\_\_\_\_ (Subcontractor's name) certifies to the Contractor that a drug free workplace will be provided for the Subcontractor's employees during the performance of this Contract pursuant to paragraph (7) of subsection (b) of Code Section 50-24-3."

Also, the undersigned further certifies that he will not engage in the unlawful manufacture, sale distribution, dispensation, possession, or use of a controlled substance or marijuana during the performance of the Contract.

**BOYCOTT OF ISRAEL**

By signing and submitting this Contract and Pursuant to O.C.G.A. Sec. 50-5-85, CONTRACTOR hereby certifies that it is not currently engaged in, and agrees that for the duration of this contract, it will not engage in a boycott of Israel.

**DEPARTMENT OF TRANSPORTATION  
STATE OF GEORGIA**

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**NON-COLLUSION CERTIFICATION**

I hereby certify that I have not, nor has any member of the firm(s) or corporation(s), either directly or indirectly entered into any agreement, participated in any collusion, nor otherwise taken any action in restraint of free competitive bidding in connection with this submitted bid.

It is understood and agreed that this Proposal is one of several competitive bids made to the Department of Transportation, and in consideration of mutual agreements of the bidders, similar hereto, and in consideration of the sum of One Dollar cash in hand paid, receipt whereof is hereby acknowledged, the undersigned agrees that this Proposal shall be an option, which is hereby given by the undersigned to the Department of Transportation to accept or reject this Proposal at any time within thirty (30) calendar days from the date on which this sealed proposal is opened and read, unless a longer period is specified in the Proposal or the successful bidder agrees in writing to a longer period of time for the award, and in consideration of the premises, it is expressly covenanted and agreed that this Proposal is not subject to withdrawal by the Proposer or Bidder, during the term of said option.

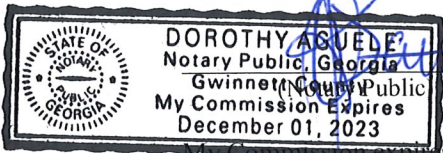
I hereby acknowledge receipt of the following checked amendments of the Proposal, Plans, Specifications and/or other documents pertaining to the Contract.

Amendment Nos.: ① ② ③ ④ ⑤ . I understand that failure to confirm the receipt of amendments is cause for rejection of bids.

Witness my hand and seal this the 26<sup>th</sup> day of May, 2020 .

The bidder(s) whose signature(s) appear on this document, having personally appeared before me, and being duly sworn, deposes and says that the above statements are true and correct.

Sworn to and subscribed before me this 26<sup>th</sup> day of May, 2020 .



My Commission expires the 1 day of December, 2023 .

58-2420676  
(Federal ID No./IRS No.)

SD&C INC  
(Print Company Name)  
By TOOYADIBE (Seal)  
Corporate President/Vice President or  
Individual Owner or Partner (Strike  
through all except the one which applies.)

Joint Bidder:

\_\_\_\_\_  
(Print Company Name)  
By \_\_\_\_\_ (Seal)  
Corporate President/Vice President or  
Individual Owner or Partner (Strike  
through all except the one which applies.)

Joint Bidder:

\_\_\_\_\_  
(Print Company Name)  
By \_\_\_\_\_ (Seal)  
Corporate President/Vice President or  
Individual Owner or Partner (Strike  
through all except the one which applies.)





GEORGIA  
CORPORATIONS  
DIVISION

GEORGIA SECRETARY OF STATE  
**BRAD RAFFENSPERGER**

[HOME \(/\)](#)

## BUSINESS SEARCH

### BUSINESS INFORMATION

Business Name: **SD & C, INC.**

Control Number: **K712659**

Business Type: **Domestic Profit Corporation**

Business Status: **Active/Compliance**

Business Purpose: **NONE**

Principal Office Address: **4473 COVINGTON HWY, DECATUR, GA, 30035, USA**

Date of Formation /  
Registration Date: **3/27/1997**

State of Formation: **Georgia**

Last Annual Registration  
Year: **2022**

### REGISTERED AGENT INFORMATION

Registered Agent Name: **ANTHONY ADIBE**

Physical Address: **6152 WINDSONG WAY, STONE MOUNTAIN, GA, 30087, USA**

County: **Dekalb**

### OFFICER INFORMATION

Name	Title	Business Address
ANTHONY ADIBE	CFO	4473 COVINGTON HWY, DECATUR, GA, 30035, USA
ANTHONY ADIBE	CEO	4473 COVINGTON HWY, DECATUR, GA, 30035, USA
CONSTANCE ADIBE	Secretary	4473 COVINGTON HWY, DECATUR, GA, 30035, USA

[Back](#)

[Filing History](#)

[Name History](#)

[Return to Business Search](#)

Office of the Georgia Secretary of State Attn: 2 MLK, Jr. Dr. Suite 313, Floyd West Tower Atlanta, GA 30334-1530,  
Phone: (404) 656-2817 Toll-free: (844) 753-7825, WEBSITE: <https://sos.ga.gov/>

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STATE OF GEORGIA  
Office of the Secretary of State  
Georgia Construction Industry Licensing Board  
LICENSE NO. UC301179

SD & C Inc  
Anthony Ezechukwu  
4473 Covington Hwy  
Decatur GA 30035

Utility Contractor

EXP DATE - 04/30/2021 Status: Active  
Issue Date: 07/23/2002

Above is your wall certificate license. A pocket-sized license card is below.

Please make note of the expiration date on your license. It is your responsibility to renew your license before it expires. Please notify the Board if you have a change of address.

Wall certificates suitable for framing are available at cost, see board fee schedule. To order a wall certificate, please order from the web site – [www.sos.state.ga.us/plb](http://www.sos.state.ga.us/plb).

Please refer to Board Rules for any continuing education requirements your profession may require.

Georgia State Board of Professional Licensing  
237 Coliseum Drive  
Macon GA 31217  
Phone: (478) 207-2440  
Toll Free: (844) 753-7825  
[www.sos.state.ga.us/plb](http://www.sos.state.ga.us/plb)

SD & C Inc  
4473 Covington Hwy  
Decatur GA 30035



STATE OF GEORGIA  
Office of the Secretary of State  
Georgia Construction Industry Licensing Board  
License No. UC301179

SD & C Inc  
Anthony Ezechukwu  
4473 Covington Hwy  
Decatur GA 30035

Utility Contractor

EXP DATE - 04/30/2021 Status: Active  
Issue Date: 07/23/2002





**Russell R. McMurry, P.E., Commissioner**  
One Georgia Center  
600 West Peachtree Street, NW  
Atlanta, GA 30308  
(404) 631-1000 Main Office

July 31, 2019

**CERTIFICATE OF QUALIFICATION**  
**Vendor ID: 2SD090**

SD & C, Inc.  
4473 Covington Highway  
Decatur, GA 30035

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

<b>MAXIMUM CAPACITY RATING:</b>	<b>\$98,100,000</b>
<b>CERTIFICATE EXPIRES:</b>	<b>July 31, 2021</b>
<b>PRIMARY WORK CLASS/CODE:</b>	<b>441</b>
<b>SECONDARY WORK CLASS(ES)/CODE(S):</b>	<b>205A, 206A, 310, 441, 452, 550, 603A, 615, 660, 668, 670, 700, 800A</b>

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

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

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

Sincerely,

Marc Mastronardi, P.E.  
Chairman, Prequalification Committee/Contractors

MM:ASB

\*\*\*ATTENTION\*\*\*

FAILURE TO RETURN THE FOLLOWING DOCUMENTS MAY RESULT IN BID BEING DEEMED NON-RESPONSIVE AND AUTOMATIC REJECTION:

1. FAILURE TO USE CITY BID FORM.

2. FAILURE TO RETURN APPLICABLE COMPLIANCE SHEETS/SPECIFICATION SHEETS INCLUDING:

- ✓ a. CONTRACTOR AFFIDAVIT AND AGREEMENT
- ✓ b. AFFIDAVIT VERIFYING STATUS FOR CITY PUBLIC BENEFIT APPLICATION
- ✓ c. FEDERAL AID CERTIFICATION
- ✓ d. DBE GOALS FORM
- ✓ e. GEORGIA SECURITY AND IMMIGRATION COMPLIANCE ACT AFFIDAVIT.

3. FAILURE TO ACKNOWLEDGE APPLICABLE ADDENDA.

4. THE CITY SHALL BE THE SOLE DETERMINANT OF TECHNICALITY VS. NON-RESPONSIVE BID.

5. FAILURE TO PROVIDE BID BOND, WILL RESULT IN BID BEING DEEMED NON-RESPONSIVE AND AUTOMATIC REJECTION. BOND REQUIREMENTS ARE CLEARLY STATED ON THE INVITATION TO BID. IF YOU NEED CLARIFICATION, CONTACT PURCHASING.