



CITY COUNCIL AGENDA REQUEST

Meeting Type: Mayor & Council Meeting

Meeting Date: 08/05/2024

Agenda Item: 2024 Milling and Resurfacing - Northwest Georgia Paving Inc. Contract Change Order Request

Department: Public Works Department

Requested By: Chad Townsend

Reviewed/Approved by City Attorney? No

Cost: \$52,607.52

Funding Source if Not in Budget Capital Acquisition Fund

Please Provide A Summary of Your Request, Including Background Information to Explain the Request:

See attached Contract Change Order Request for deep patching on Tibbs Road.

Northwest Georgia Paving, Inc.
P.O. Box 578 Calhoun,
GA 30703
Office: (706) 629-8255
Fax: (770)-773-9692
Cell: (770) 547-4028
Email: broberts@nwgpinc.com



Job Name: City of Dalton 2024 LMIG
Job Location: Tibbs Rd
Proposal Dated: 7-17-24
Company: City of Dalton
Contact: Mr. Jorge Campos
Cell: 706-280-2082
Office:
Email: icampos@daltonga.gov

Proposal

Description

Subtotal Description

Patching

Traffic Control for our work According to the MUTCD

Milling of 6" and haul off site

Furnish and Install 4" of 25mm

Furnish and Install 2" 19mm

Approx. 178.50 tons Cost per Ton \$294.72 Total Cost \$52,607.52

Proposal Certification

NOTES:

- Above price includes City of Dalton marking out the patching that is required
- Above price is based on information given to NWGP from the City of Dalton
- Owner is responsible for locating all utilities. We are not responsible for damage to unmarked underground utilities or the relocation of any utilities. If a marked utility is damaged, our liability will be limited to the cost of repairing the damaged utility.
- We are not responsible for damage to unmarked underground utilities or the relocation of any utilities. If a marked utility is damaged, our liability will be limited to the cost of repairing the damaged utility.
- We are not responsible for the removal or replacement of any unsuitable material. Extra work, if required to achieve a surface that will withstand a load of thirty tons, will be billed at hourly rates plus the cost of additional material.
- Above price is based on one (1) mobilization. Additional mobilizations will be billed at a rate of \$5,800.00 per crew, per mobilization.

Submitted By: **Bryan S Roberts**
Estimator & Project Manager

Acceptance of Proposal – The above prices, specifications and conditions are satisfactory and are hereby accepted. I will be responsible for all attorney's fees incurred during collection. You are authorized to do the work as specified. Payment will be made as outlined above. This proposal may be withdrawn by us if not accepted within 15 days.

Authorized Signature: _____

Date of Acceptance _____