

CONTRACT FOR SERVICES

THIS AGREEMENT is made this _____ day of April, 2019, between the City of Dalton, Georgia, a municipal corporation (“City”), with a principal place of business at 535 Elm Street (PO Box 1205), Dalton, Georgia, 30722 and C.W. Matthews Contracting Co, Inc. (“Contractor”), with a principal place of business at 1600 Kenview Drive NW (Drawer 970), Marietta GA, 30060.

1. Term. This agreement will become effective on the date stated above and will continue in effect until the services provided for under this agreement have been performed, unless otherwise terminated as provided in this Agreement.
2. Services.
 - a. Contractor agrees to perform the services specified in the Waugh Street Bridge Header/Joint Reconstruction specifications attached to this Agreement as Exhibit A and incorporated herein.
 - b. Contractor will determine the method, details, and means of performing the services described in Paragraph 2(a). Unless otherwise outlined by the specifications.
 - c. Contractor may, at Contractor’s own expense and responsibility, employ any assistants that contractor deems necessary to perform the services required of Contractor by this Agreement. Contractor’s relationship to city shall be that of an independent contractor. Neither Contractor nor its employees shall have any right to participate in any City employee-benefit plan or program.
3. Consideration.
 - a. In consideration for the services to be performed by Contractor, City agrees to pay to Contractor under unit pricing as provided in Exhibit B (Proposal from C.W. Matthews Contracting, Co. Inc. dated March 27, 2019), attached hereto and incorporated herein.
4. Obligations of Contractor.
 - a. Contractor agrees to devote the time set forth in the Waugh Street Bridge Header/Joint Reconstruction specifications to the performance of the services described in this agreement. Contractor may represent, perform services for, and be employed by any additional clients, persons, or companies as Contractor, in Contractor’s sole discretion, sees fit.
 - b. Contractor agrees that all services described in this Agreement must be completed no later than May 31, 2019 and lane closures will be limited to 20 cumulative calendar days.
 - c. Contractor will supply all manpower to perform these services.
 - d. Contractor agrees to provide workers’ compensation insurance for Contractor’s employees and agents and agrees to hold harmless and indemnify City for any and all claims arising out of any injury, disability, or death of any of Contractor’s employees or agents.
 - e. Contractor agrees to maintain a policy of insurance in the minimum amount of \$1,000,000 to cover any negligent acts committed by Contractor or Contractor’s employees or agents during the performance of any duties under this agreement. Contractor further agrees to indemnify and hold City harmless from any and all claims arising from any such negligent act or omission.
 - f. Neither this Agreement nor any duties or obligations under this Agreement may be assigned by Contractor without the prior written consent of City.
5. Obligations of City.
 - a. City agrees to give due consideration to all reasonable requests of Contractor necessary to the performance of Contractor’s duties under this Agreement.
 - b. Neither this Agreement nor any duties or obligations under this Agreement may be assigned by City without the prior written consent of Contractor.

6. Termination.

- a. Unless otherwise terminated as provided in this Agreement, this Agreement shall continue in force until the services provided for have been fully and completely performed and shall then terminate.
- b. This Agreement shall terminate automatically on the occurrence of any of the following events.
 - i. Bankruptcy or insolvency of either party.
 - ii. Sale of the business of Contractor.
 - iii. Death or dissolution of Contractor.
 - iv. Assignment of this Agreement by either party without the consent of the other party.
- c. If Contractor defaults in the performance of this Agreement or materially breaches any of its provisions, City, at City's option, may terminate this Agreement by giving two (2) days written notification to Contractor. For the purposes of this section, material breach of this Agreement shall be determined in the reasonable discretion of the City.
- d. Prior to execution of the contract, Contractor shall provide the City with a Performance Bond for 100% of the agreed contract price, **\$109,902.93**.
- e. If City fails to pay Contractor all or any part of the compensation set forth in this Agreement on the date due, Contractor, at Contractor's option, may terminate this agreement if the failure is not remedied by City within ten (10) days after notice from Contractor that payment is overdue.

7. Miscellaneous

- a. Any notices to be given under this Agreement by either party to the other may be effected either by personal delivery in writing or by registered or certified mail, with postage prepaid and return receipt requested. Mailed notices shall be addressed to the parties at the addresses appearing in the introductory paragraph of this Agreement. However, each party may change the address for receipt of notice by giving written notice in accordance with this paragraph. Notices delivered personally will be deemed communicated at the time of delivery. Mailed notices will be deemed communicated two (2) days after mailing.
- b. This Agreement supersedes any and all agreements, both oral and written, between the parties with respect to the rendering of services by Contractor for city and contains all of the covenants and agreements between the parties with respect to the rendering of these services in any manner whatsoever. Each party acknowledges that no representations, inducements, promises, or agreements, written or oral, have been made by either party, or by anyone acting on behalf of either party, that are not embodied in this Agreement. Any modification of this Agreement will be effective only if it is in writing signed by the party to be charged.
- c. If any provision of this Agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions will nevertheless continue in full force without.
- d. This Agreement will be governed by and construed in accordance with the laws of the State of Georgia.
- e. The parties agree that in the event that any suit or proceeding is brought in connection with this Agreement, such suit or proceeding shall be brought in the Superior Court of Whitfield County, Georgia and the parties shall submit to the exclusive jurisdiction of such Court and hereby waive any and all jurisdiction, venue, and inconvenient forum objections to such Court.
- f. All work constructed under this Contract shall be fully guaranteed by the Contractor for a period of one (1) year from the date of final inspection and acceptance by the City.

Executed at Dalton, Georgia on the date first written above.

CITY:
The City of Dalton, Georgia

CONTRACTOR: C.W. Matthews
Contracting, Co. Inc.

By: _____.

By: _____.

Print Name: Dennis Mock .

Print Name: Daniel P. Garcia .

Title: Mayor .

Title: President .

Exhibit A –
Waugh Street Bridge Header/Joint
Reconstruction Specifications

Waugh Street Bridge

Header Reconstruction, Joint Replacment, & Misc. Rehab

Scope of Work:

- Remove existing evazote joints and wabocrete headers at units: #1, 2, 3, 6, 7, 8, and 9
- Install headers as per GDOT Construction Detail 805.03 "Header Joint Reconstruction-Concrete Deck"
- Install Silicoflex joint models shown below
- Seal cracks in PCC paving on east side of bridge

Waugh Street Bridge

52' Wide Deck
(Face of Parapet to Face of Parapet)

#1*
SF150

*Note: At Abutment #1
Install Type D Joint
Between New Header
and Approach Slab

#2
SF150

#3
SF225

#4

#5

#6
SF400

#7
SF150

#8
SF150

#9*
SF150

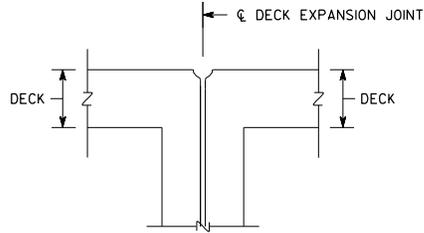
*Note: At Abutment #9
Install Type D Joint
Between New Header
and Approach Slab

Clean/Fill/Seal
PCC Paving
Using Product from
GDOT QPL

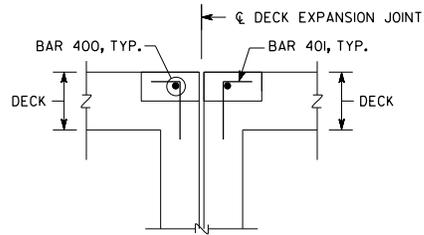
Notes:

- 1 - All work to be performed in accordance with GDOT Standard Specifications
- 2 - Header reconstruction to be performed in accordance with GDOT Construction Detail 805.03 (Header Joint Reconstruction - Concrete Deck; 2 pages)
- 3 - No separate payment will be made for additional materials called out in GDOT detail 805.03. Include pricing in Class A Concrete item.
- 4 - At abutments 1&9, install a new Type D silicone joint between the new header and approach slab. No separate payment will be made for the Type D joint. Include pricing in joint seal item for Abut. 1&9.
- 5 - Contractor responsible for traffic control. Only one single lane closure allowed in each direction.
- 6 - Existing Wabocrete headers to be fully removed by contractor. Pricing for demolition, removal, and haul off should be included in removal of parts item.
- 7 - Class A Concrete item will be paid based on actual concrete quantity placed in field. Exact depth of Wabocrete headers unknown so a contingency has been added to estimated Class A quantity.
- 8 - Crack seal product proposed for use by contractor shall be from GDOT QPL applicable for use on PCC paving crack sealing.

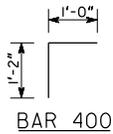
Contractor responsible for necessary traffic control. Only one single lane closure allowed in each direction.



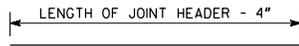
EXISTING CONDITION



FINAL CONDITION



BAR 400



BAR 40I

NOTES:

- 1) BAR 40I MAY BE PLACED IN SECTIONS WITH 1'-2" MINIMUM LAP.
- 2) LENGTH OF HEADER IS MEASURED FROM GUTTER TO GUTTER ALONG BRIDGE SKEW.

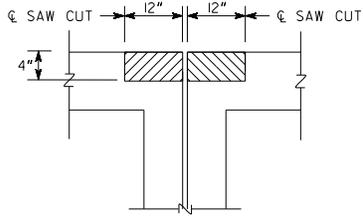
EQUIPMENT

- | | |
|-------------------------------------|--------------------------------|
| PERSONAL SAFETY EQUIPMENT AS NEEDED | PNEUMATIC CHIPPING HAMMER |
| PORTABLE AIR COMPRESSOR | MOBILE CONCRETE MIXER |
| PORTABLE ELECTRIC GENERATOR | CONCRETE HAND TOOLS |
| CONCRETE SAW | HAMMER DRILL W/ 5/8" CONC. BIT |
| SAND BLASTER / AIR GUN | CHOP SAW W/ STEEL BLADES |
| ANGLE GRINDER WITH DIAMOND WHEEL | CIRCULAR SAW W/ WOOD BLADE |
| | MISC. BUCKETS & HAND TOOLS |

MATERIALS

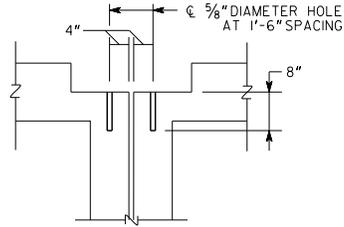
- TYPE II EPOXY RESIN ADHESIVE, IF REQUIRED
- TYPE VIII EPOXY
- BAR 400
- BAR 40I
- RAPID SET CONCRETE OR
- RAPID SET PATCHING MATERIAL
- MATERIALS FOR FORMWORK
- SANDBLAST MEDIA

 MATERIAL TO BE REMOVED



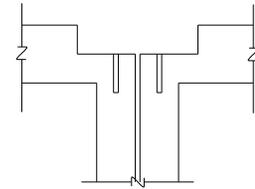
STEP 1

1. SAW CUT AT EDGE OF JOINT HEADER AND 1" INTO DECK.
2. REMOVE JOINT HEADER AND 4" OF CONCRETE DECK WITHOUT DAMAGING REINFORCING STEEL.



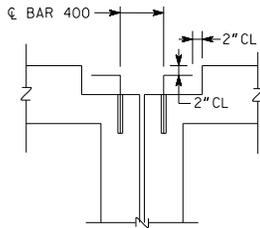
STEP 2

1. DRILL $\frac{5}{8}$ " DIAMETER HOLES 4" FROM EDGE OF CONCRETE AT 1'-6" SPACING.



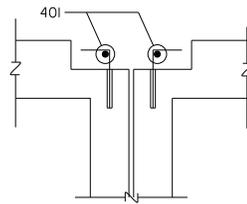
STEP 3

1. CLEAN $\frac{5}{8}$ " \varnothing HOLES OUT WITH COMPRESSED AIR.



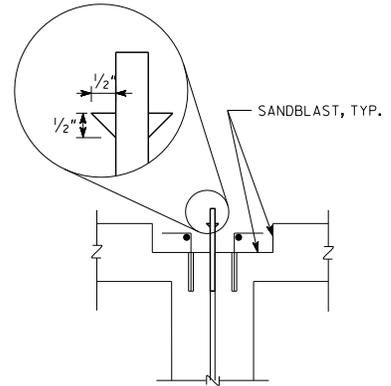
STEP 4

1. FIELD CUT LEGS OF BAR 401 TO MAINTAIN 2" CLEAR.
2. INSTALL TYPE VIII EPOXY INTO $\frac{5}{8}$ " HOLES IN ACCORDANCE TO THE MANUFACTURER'S SPECIFICATIONS.
3. PLACE BAR 401 INTO HOLES.
4. TWIST BAR 401 TO MAINTAIN 2" CLEAR.



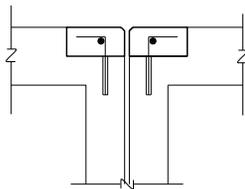
STEP 5

1. PLACE BAR 401.
2. TIE BAR 401 TO EACH BAR 400.



STEP 6

1. SANDBLAST AND BLOW CLEAN CONCRETE SURFACES AND REINFORCING STEEL.
2. APPLY TYPE II EPOXY RESIN ADHESIVE TO CONCRETE SURFACES.
3. FORM VERTICAL FACE OF JOINT HEADER WITH $\frac{1}{2}$ " CHAMFER.



STEP 7

1. FILL AREAS WITH RAPID SET CONCRETE WHILE EPOXY IS STILL TACKY.
2. FINISH FLUSH TO EXISTING DECK. BROOM FINISH CONCRETE SURFACE.
3. ALLOW TO FULLY CURE FOLLOWING MANUFACTURER'S RECOMMENDATIONS.
4. REMOVE ALL FORMWORK.
5. INSTALL JOINT MATERIAL IN ACCORDANCE WITH ACTIVITY 800.01 OR 800.02.

Andrew Parker

From: Andrew Parker
Sent: Monday, March 18, 2019 6:02 PM
To: 'Agrist@cwmatthews.com'
Cc: Benny Dunn
Subject: Waugh Street Bridge - Time Sensitive Repair Work
Attachments: Waugh Street Bridge - Location Map.pdf; 805-03 Intermediate Header Joint Reconstruction- Concrete Deck.pdf; 805-03 Intermediate Header Joint Reconstruction- Concrete Deck Page 2.pdf; Waugh Street Bridge - Pay Items.xlsx

Importance: High

Tracking:	Recipient	Read
	'Agrist@cwmatthews.com'	
	Benny Dunn	Read: 3/18/2019 5:59 PM
	Jason Parker	

Adam,

As previously discussed, please find attached the following items related to the City of Dalton header reconstruction, joint replacement, and crack seal project on the Waugh Street Bridge:

- Scope of work/location map PDF
- GDOT Construction detail 805.03 (Header Joint Reconstruction – Concrete Deck; 2 pages)
- Pay items/estimated quantities for this work (click tabs at bottom of spreadsheet for quantity calculations)

Below are a list of instructions for providing an estimate to the City of Dalton for the above referenced work.

- Please review notes 1-8 carefully on the pay item spreadsheet, and as shown on the location map when preparing your proposal.
- This project requires the RJ Watson Silicoflex joint. The models specified on the location map sheet came directly from RJ Watson's sales engineer after reviewing this bridge.
- Provide unit pricing for each of pay items on an official company proposal letter **signed by a company official**.
- Contractor will be responsible for maintaining necessary insurance coverage as per the City's service vendor requirements for the duration of the project. Minimum coverages can be reviewed on page 14 of the City's vendor packet here: https://www.cityofdalton-ga.gov/vertical/sites/%7BF9696428-603E-47FF-A264-7C8BED683943%7D/uploads/VENDOR_PACKET_-_SERVICES_EXHIBIT_A.pdf
- Contractor should also return an executed E-Verify Affidavit **with their proposal** which is page 13 of the City's vendor packet at the same link above.
- The awarded contractor will be required to provide the City with **a performance bond** for 100% of the contract value. No bid bond or payment bond will be required for this work.
- All work shall be completed on this project by **May 31, 2019**.

- Proposals should be submitted to Dalton Public Works Department (c/o Andrew Parker) via email aparker@cityofdaltonga.gov or by Fedex/UPS to Dalton Public Works (535 Elm Street, Dalton GA 30721) no later **than Wednesday, March 27, 2019 by 1:00PM.**
- **At least two contractors qualified to perform this work will be given an opportunity to provide the City with a quote for performing the work.**

Thanks, and please let me know if you have any questions.

P. Andrew Parker, P.E.
Assistant Public Works Director
Public Works Department | City of Dalton
PO Box 1205 | 535 Elm Street
Dalton, GA 30722
Office: (706) 278-7077
FAX: (706) 278-1847

Andrew Parker

From: Andrew Parker
Sent: Wednesday, March 20, 2019 8:36 AM
To: 'Agrist@cwmatthews.com'
Cc: Benny Dunn
Subject: RE: Waugh Street Bridge - Time Sensitive Repair Work
Attachments: Waugh Street Bridge - Pay Items - Revision 1.xlsx; Waugh Street Bridge - Location Map.pdf; 805-03 Intermediate Header Joint Reconstruction- Concrete Deck.pdf; 805-03 Intermediate Header Joint Reconstruction- Concrete Deck Page 2.pdf

Importance: High

Adam,

Please find below two clarifications on this repair work. **Please reflect these changes in your quote before submitting.**

1. The Class A concrete item has been replaced with 504-0600 Twenty-Four Hour Accelerated Strength Concrete to expedite completion of this project. The repair will still take place in accordance with GDOT construction detail 805-03. I've updated the pay item table accordingly (see attached).
2. Traffic Control Clarification: We will allow one lane closure in each direction during the repair work. We envision the contractor closing half of the bridge at a time and performing normal/contraflow traffic on the other half of the bridge. At least two variable message boards should be included in the proposal (one for eastbound traffic and one for westbound).

Thanks, and we look forward to receiving your proposal.

P. Andrew Parker, P.E.
Assistant Public Works Director
Public Works Department | City of Dalton
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Dalton, GA 30722
Office: (706) 278-7077
FAX: (706) 278-1847

From: Andrew Parker
Sent: Monday, March 18, 2019 6:02 PM
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Cc: Benny Dunn <BDunn@cityofdalton-ga.gov>
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Importance: High

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Below are a list of instructions for providing an estimate to the City of Dalton for the above referenced work.

- Please review notes 1-8 carefully on the pay item spreadsheet, and as shown on the location map when preparing your proposal.
- This project requires the RJ Watson Silicoflex joint. The models specified on the location map sheet came directly from RJ Watson's sales engineer after reviewing this bridge.
- Provide unit pricing for each of pay items on an official company proposal letter **signed by a company official**.
- Contractor will be responsible for maintaining necessary insurance coverage as per the City's service vendor requirements for the duration of the project. Minimum coverages can be reviewed on page 14 of the City's vendor packet here: [https://www.cityofdalton-ga.gov/vertical/sites/%7BF9696428-603E-47FF-A264-7C8BED683943%7D/uploads/VENDOR_PACKET - SERVICES EXHIBIT A.pdf](https://www.cityofdalton-ga.gov/vertical/sites/%7BF9696428-603E-47FF-A264-7C8BED683943%7D/uploads/VENDOR_PACKET_-_SERVICES_EXHIBIT_A.pdf)
- Contractor should also return an executed E-Verify Affidavit **with their proposal** which is page 13 of the City's vendor packet at the same link above.
- The awarded contractor will be required to provide the City with **a performance bond** for 100% of the contract value. No bid bond or payment bond will be required for this work.
- All work shall be completed on this project by **May 31, 2019**.
- Proposals should be submitted to Dalton Public Works Department (c/o Andrew Parker) via email aparker@cityofdalton-ga.gov or by Fedex/UPS to Dalton Public Works (535 Elm Street, Dalton GA 30721) no later **than Wednesday, March 27, 2019 by 1:00PM**.
- **At least two contractors qualified to perform this work will be given an opportunity to provide the City with a quote for performing the work.**

Thanks, and please let me know if you have any questions.

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PO Box 1205 | 535 Elm Street
Dalton, GA 30722
Office: (706) 278-7077
FAX: (706) 278-1847

Andrew Parker

From: Andrew Parker
Sent: Monday, March 25, 2019 9:00 AM
To: 'Adam Grist'
Cc: Benny Dunn
Subject: RE: Waugh Street Bridge - Time Sensitive Repair Work

Adam,

Regarding the traffic control restrictions, the contractor must keep at least one (1) eastbound and one (1) westbound lane open at all times. We anticipate the contractor closing the north (or south) half of the bridge while performing the header reconstruction and using the other half of the bridge to maintain traffic. The half under repair will remain closed continuously until the concrete cures and once cured, traffic can be flipped to the other half of the bridge. That's why, in an effort to expedite this repair, the City revised the concrete pay item to 504-0600 Twenty-Four Hour Accelerated Strength Concrete. If the contractor prefers to close the two inside lanes for construction and use the outside lanes to maintain traffic (or vice versa) that is an acceptable approach as well.

The Contractor will be limited to 20 cumulative calendar days for completion of the work as per the above traffic control restrictions. One (1) single lane closure for incidental work will not be counted against the 20 cumulative day restriction for multiple single lane closures.

The only form that needs to be executed and submitted with the proposal is the E-Verify affidavit. The City forms will only need to be filled out after the contract is awarded to the low bidder.

Thanks,

P. Andrew Parker, P.E.
Assistant Public Works Director
Public Works Department | City of Dalton
PO Box 1205 | 535 Elm Street
Dalton, GA 30722
Office: (706) 278-7077
FAX: (706) 278-1847

From: Adam Grist [mailto:Agrist@cwmatthews.com]
Sent: Sunday, March 24, 2019 5:16 PM
To: Andrew Parker <AParker@cityofdalton-ga.gov>
Cc: Benny Dunn <BDunn@cityofdalton-ga.gov>
Subject: Re: Waugh Street Bridge - Time Sensitive Repair Work

I just wanted to clarify the traffic control restrictions. The way I interpreted the traffic control notes is that we can close one lane in each direction continuously until those lanes are complete and ready for traffic. This will take probably a 5-8 days. Then switch traffic to the two complete lanes and repair the other two lanes? This would allow us to do the work without contra flow. I mostly wanted to make sure it would be ok to have a continuous lane closure as long as we kept one lane open in each direction.

Also wanted to confirm that the only form you are looking for with our proposal is the E-Verify and if we are the selected contractor we will fill out all the other County forms.

Thanks

Sent from my iPad

On Mar 20, 2019, at 8:35 AM, Andrew Parker <AParker@cityofdalton-ga.gov> wrote:

Adam,

Please find below two clarifications on this repair work. **Please reflect these changes in your quote before submitting.**

1. The Class A concrete item has been replaced with 504-0600 Twenty-Four Hour Accelerated Strength Concrete to expedite completion of this project. The repair will still take place in accordance with GDOT construction detail 805-03. I've updated the pay item table accordingly (see attached).
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From: Andrew Parker
Sent: Monday, March 18, 2019 6:02 PM
To: 'Agrist@cwmatthews.com' <Agrist@cwmatthews.com>
Cc: Benny Dunn <BDunn@cityofdalton-ga.gov>
Subject: Waugh Street Bridge - Time Sensitive Repair Work
Importance: High

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<Waugh Street Bridge - Pay Items - Revision 1.xlsx>

<Waugh Street Bridge - Location Map.pdf>

<805-03 Intermediate Header Joint Reconstruction- Concrete Deck.pdf>

<805-03 Intermediate Header Joint Reconstruction- Concrete Deck Page 2.pdf>

Disclaimer For C.W. Matthews Contracting Co. Inc.

"The information transmitted is intended only for the person or entity to which it is addressed and may contain confidential and/or privileged material. Any review, retransmission, dissemination or other use of,

or taking of any action in reliance upon this information by persons or entities other than the intended recipient is prohibited. If you received this message in error, please contact the sender and delete the material from all computers."

This original email was sent to the internet for delivery at 24 Mar 2019 17:15:29 -0400

EXHIBIT "B"

CONDITIONS AND TERMS OF PAYMENT

- Contractor's unit bid prices for work items as outlined in the specifications are:

			C. W. Matthews Contracting Co.	
DESCRIPTION	UNIT	QUANTITY	BID UNIT PRICE	AMOUNT
Traffic Control	LS	1	\$24,962.70	\$24,962.70
Abut. 1 - Silicoflex Joint Seal (Model SF150)	LF	52	\$140.85	\$7,324.20
Bent 2 - Silicoflex Joint Seal (Model SF150)	LF	52	\$107.56	\$5,593.12
Bent 3 - Silicoflex Joint Seal (Model SF225)	LF	52	\$110.17	\$5,728.84
Bent 6 - Silicoflex Joint Seal (Model SF400)	LF	52	\$114.07	\$5,931.64
Bent 7 - Silicoflex Joint Seal (Model SF150)	LF	52	\$107.56	\$5,593.12
Bent 8 - Silicoflex Joint Seal (Model SF150)	LF	52	\$107.56	\$5,593.12
Abut. 9 - Silicoflex Joint Seal (Model SF150)	LF	52	\$140.85	\$7,324.20
Twenty-Four Hour Accelerated Strength Conc.	CY	12	\$1,661.47	\$19,937.64
Bar Reinf. Steel	LB	1270	\$2.00	\$2,540.00
Clean/fill/seal PCC paving cracks	LF	180	\$11.47	\$2,064.60
Removal of parts	LS	1	\$17,309.75	\$17,309.75
				\$109,902.93

- Contractor will submit monthly payment requests to the Public Works Department at the beginning of each month. This billing will be for work performed the previous month and will be reviewed and approved by the City's Project Manager.



C. W. MATTHEWS CONTRACTING COMPANY

DRAWER 970

MARIETTA, GEORGIA 30061

TELEPHONE (770) 422-7520

FAX (770) 422-1068

March 27, 2019

Dalton Public Works Department
C/O: Andrew Parker, P.E., and Assistant Public Works Director
P.O. Box 1205
Dalton, GA 30722

Re: Price Proposal – Waugh Street Bridge Joint Rehabilitation

Mr. Parker,

C.W. Matthews Contracting Co., Inc. (CWM) respectfully submits the below pricing to rehabilitate the Waugh Street Bridge joints per the documents and additional email correspondences provided by the City of Dalton Department of Public Works.

Waugh Street Bridge - Header/Joint Replacement - Crack Seal				
Item Description	Unit	Qty.	Unit Price	Total
Traffic Control	LS	1	\$24,962.70	\$24,962.70
Abut. 1 - Silicoflex Joint Seal (Model SF150)	LF	52	\$140.85	\$7,324.20
Bent 2 - Silicoflex Joint Seal (Model SF150)	LF	52	\$107.56	\$5,593.12
Bent 3 - Silicoflex Joint Seal (Model SF225)	LF	52	\$110.17	\$5,728.84
Bent 6 - Silicoflex Joint Seal (Model SF400)	LF	52	\$114.07	\$5,931.64
Bent 7 - Silicoflex Joint Seal (Model SF150)	LF	52	\$107.56	\$5,593.12
Bent 8 - Silicoflex Joint Seal (Model SF150)	LF	52	\$107.56	\$5,593.12
Abut. 9 - Silicoflex Joint Seal (Model SF150)	LF	52	\$140.85	\$7,324.20
Twenty-Four- Hour Accelerated Strength Concrete	CY	12	\$1,661.47	\$19,937.64
Bar Reinf. Steel	LB	1270	\$2.00	\$2,540.00
Clean/fill/seal PCC paving cracks	LF	180	\$11.47	\$2,064.60
Removal of parts	LS	1	\$17,309.75	\$17,309.75

Total Contract Value \$109,902.93

Prices Excludes:

- 1/Construction Advanced Warning Signs. MUTCD lane closure Signs will be utilized.
- 2/ Pavement markings.
- 3/ Field testing of concrete.
- 4/ If required, any cost associated with working over the railroad such as railroad protective insurance or track flagging costs.



C. W. MATTHEWS CONTRACTING COMPANY

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Thank you for the opportunity to submit this price proposal. If you have any questions or require additional information please contact me at 404-867-1043.

Thank You,
C.W. Matthews Contracting Co., Inc,

A handwritten signature in blue ink that reads 'Adam M Grist'.

Adam M. Grist
Vice President - Structures Division

STATE OF GEORGIA
WHITFIELD COUNTY
CITY OF DALTON

VENDOR AFFIDAVIT AND AGREEMENT (E-Verify)

COMES NOW before me, the undersigned officer duly authorized to administer oaths, the undersigned contractor, who, after being duly sworn, states as follows:

By executing this affidavit, the undersigned contractor verifies its compliance with O.C.G.A. § 13-10-91 and Georgia Department of Labor Rule 300-10-1-.02, stating affirmatively that the individual, firm, or corporation which is contracting with the City of Dalton, Georgia has registered with and is participating in a federal work authorization program and will continue using the program throughout the contract period in accordance with the applicability provisions and deadlines established in O.C.G.A. § 13-10-91 and Georgia Department of Labor Rule 300-10-1-.02.

The undersigned contractor further agrees that, should it employ or contract with any subcontractor(s) in connection with the physical performance of services pursuant to the contract with the City of Dalton, Georgia of which this affidavit is a part, the undersigned contractor will secure from such subcontractor(s) similar verification of compliance with O.C.G.A. § 13-10-91 and Georgia Department of Labor Rule 300-10-1-.02 through the subcontractor's execution of the subcontractor affidavit required by Georgia Department of Labor Rule 300-10-1-.08 or a substantially similar subcontractor affidavit. The undersigned contractor further agrees to maintain records of such compliance and provide a copy of each such verification to the City of Dalton, Georgia at the time the subcontractor(s) is retained to perform such service.

FURTHER AFFIANT SAYETH NOT.

[Signature]
BY: Authorized Officer or Agent
C.W. Matthews Contracting Co., Inc.

3/27/19
Date

August 18, 2006
Authorization Date for EEV Program
32751

Contractor Name

Employment Eligibility (EEV) #

President

Title of Authorized Officer or Agent of Contractor

Daniel P. Garcia

Printed Name of Authorized Officer or Agent

Sworn to and subscribed before me

This 27th day of March, 2019

[Signature]
Notary Public

My Commission Expires: 7-10-2019

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

*MUST BE NOTARIZED

