

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

June 26, 2019

Ms. Angelyne Butler, Mayor City of Forest Park PO Box 69 Forest Park, Georgia 30298

RE: Fiscal Year 2020 Local Maintenance & Improvement Grant (LMIG) Program

Dear Mayor Butler:

We are pleased to announce that the Department will begin accepting applications for the Fiscal Year 2020 LMIG Program on July 1, 2019. This year grants will be processed electronically through our **New GRANTS** (LMIG) Application System. To begin your FY 2020 LMIG Application, please visit the Department's website at www.dot.ga.gov/PS/Local/LMIG. This site provides a link to the LMIG Application and a link to the LMIG Application Tutorial (Manual). The project list will be entered directly into the new application system and your cover letter will be uploaded as an attachment. This site provides a signature page for you to download, 770-216-3867 for assistance with the online application process.

All electronic LMIG applications must be received no later than January 1, 2020. Failure to submit applications by the deadline may result in a forfeiture of funds.

Your formula amount for the 2020 Program is \$213,458.13 and your local match is 30%. Each local government is required to match this formula amount in accordance with Code Section 48-8-244(d). The General Guidelines and Rules and other pertinent reports can be found on the Department's website at www.dot.ga.gov/PS/Local/LMIG. The cover letter you attach to your electronic application must include a satisfactory status of your previous LMIG Grants before approval may be given.

If you should have any questions regarding the LMIG Program please contact the Local Grants Office in Atlanta at (404) 347-0240. Thank you for your attention and cooperation in this matter.

Sincerely,

Russell R. McMurry, P.E.

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Commissioner

Enclosure:

cc: Ms. Kathy Zahul, P.E.; Hon. Kim Schofield; Hon. Valencia Stovall; Hon. Sandra Scott; Hon. Valencia Seay;

ge 001 0F 001 ndorNo: 0000014784 ndorName. CITY OF FOREST PARK

1162020

09/05/2019

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213,458.13

AMOUNT

NUMBER

DEPARTMENT OF TRANSPORTATION ATLANTA, GA

Check No: Check Date: Check Total:

INVOICE VOUCHER BANK 1200-1012

0000111446 09/09/2019 \$213,458.13

09/09/2019 Check Date

ay to the Order of CITY OF FOREST PARK
P O BOX 69

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64-79/611

Vendor No: 0000014794

\$213,458,13

Void after 60 days

702 047 00	Total =		2.47	Total Miles =		
32,560.00	Type II Superpave	833	0.06	Sweetbriar Ln.	Jonesboro Rd.	Conley Read
	1.5" Milling, Overlay 9 MM					-
112,791.00	Type II Superpave	5,491	0.24	City Limits	Thurmond Rd.	Conley Read
	1.5" Milling, Overlay 9 MM					
33,262.00	Type II Superpave	945	0.08	Dead End	Linda Way	Austin Place
	1.5" Milling, Overlay 9 MM					
189,272.00	Type II Superpave	7,355	0.55	Dead End	Ash St.	Longleat Dr.
	1.5" Milling, Overlay 9 MM					
424,162.00	Type II Superpave	26,277	1.54	White Dr.	Old Dixie Hwy	Pineridge Rd.
	1.5" Milling, Overlay 9 MM					
COST	Work	SY's	Length (Miles)	Ending	Beginning	Paved
	Description of					Roads to be
					City of Forest Park Paving List	City of Forest
				e Paved	2023 LIMIG List of Streets to be Paved	2023 LIMIG

Project Name:	Pineridge Drive - Resurfacing	and the manager programme	
Requested By:	Bobby Jinks		
Invoice to:	City of Forest Park		
	5230 Jones Road		
	Forest Park, GA 30297		
Project Descript	tion:		
	Work consist of full width mill, 4" pa 1.06 miles of Pineridge Drive from A	-	
Estimate Date:	March 2023		•
Estimated Mate	erial/Contractor Cost (City Cost):		\$282,578
Estimated T&D	Labor/Equipment Cost (County Cost)	:	\$141,584
Estimated Total	Project Cost:	-	\$424,162
Anticipated Sch	edule: Estimated complet	ion Fall 2024	
the nature of the limits that may a best of its ability;	est for the project is based upon the best work, it is acknowledged that there are ffect the final cost of the project. T&D v however material availability, outside of mpact delivery. T&D will invoice the must days of receipt.	unknown subsurface cor vill schedule and perform contractor scheduling, eq	nditions within the project the work as intended to the uipment status, and weather
Approved By:			
Mayor o	r City Manager	Date	
Director,	Transportation & Development	Date	

Project Name:	Longleaf Drive -	Resurfacing			
Requested By: Invoice to:	Bobby Jinks City of Forest Pa	ark		·····	
	5230 Jones Roa Forest Park, GA				
Project Descrip	tion:				
	Work consist of	full width mill, 3" par	ching, res	surfacing & striping o	of approximately
	0.67 miles of Lo	ngleaf Drive from Asi	n Street to	End.	
Estimate Date:	-	2023			
	erial/Contractor (• •		\$129,063	
Estimated T&D	Labor/Equipmen	t Cost (County Cost):		\$60,209)
Estimated Total	Project Cost:			\$189,27	2
Anticipated Sch	edule:	Estimated completion	on Fall 202	24	·
the nature of the limits that may a best of its ability;	work, it is acknow ffect the final cost however materia npact delivery. T8	s based upon the best in rledged that there are u of the project. T&D wi I availability, outside co AD will invoice the muni	inknown si II schedule ntractor sc	ubsurface conditions was and perform the work the challing, equipment s	vithin the project k as intended to the status, and weather
Approved By:		*			
Mayor o	r City Manager			Date	d d
				Ø	
Director,	Transportation 8	& Development		Date	=

Project Name:	Austin Place - R	esurfacing	
Requested By:	Bobby Jinks		
Invoice to:	City of Forest P		
	5230 Jones Roa		
	Forest Park, GA	30297	
Project Descript	tion:		
	Work consist of	full width mill, 3" patching, ar	nd resurfacing approximately 0.06 miles
	of Austin Place	from Linda Way to Cul-de-sac.	
Estimate Date:	-	n 2023	\$20,289
Estimated Material/Contractor Cost (City Cost):			
Estimated T&D Labor/Equipment Cost (County Cost):		\$12,973	
Estimated Total	Project Cost:		\$33,262
Anticipated Sch	edule:	Estimated completion Fall 20	024
the nature of the limits that may a best of its ability;	work, it is acknow ffect the final cost however materia npact delivery. T&	rledged that there are unknown s of the project. T&D will schedul I availability, outside contractor s	on available at the time of estimate. Due to subsurface conditions within the project e and perform the work as intended to the scheduling, equipment status, and weather fter the project is complete and payment is
Approved By:			
Mayoro	r City Manager		Date
Director,	Transportation	& Development	Date

Project Name:	Conley Road #1 - Resurfac	ing		
Requested By: Invoice to:	Bobby Jinks City of Forest Park 5230 Jones Road Forest Park, GA 30297	NAME OF THE PROPERTY OF THE PR		
Project Descript	ion:			
·	Work consist of full width 0.33 miles of Conley Road			
Estimate Date:	March 2023			
Estimated Mate	rial/Contractor Cost (City (Cost):	\$78,280	
Estimated T&D Labor/Equipment Cost (County Cost):		unty Cost):	\$34,511	
Estimated Total	Project Cost:		\$112,791	
Anticipated Sch	edule: Estimate	d completion Fall 20	24	
the nature of the limits that may a best of its ability;	st for the project is based upo work, it is acknowledged tha fect the final cost of the proje however material availability apact delivery. T&D will invol days of receipt.	t there are unknown s ect. T&D will schedule v, outside contractor s	ubsurface conditions within and perform the work as in cheduling, equipment statu	the project ntended to the s, and weather
Approved By:				
Mayor o	City Manager		Date	
Director,	Transportation & Develop	ment	Date	

Project Name:	Conley Road #2 - Resurfacing	
Requested By:	Bobby Jinks	
Invoice to:	City of Forest Park	
	5230 Jones Road	
	Forest Park, GA 30297	
Project Descript	tion:	
	Work consist of full width mill, 4" patching, res	urfacing and striping of approximately
	0.06 miles of Conley Road from 230' West of St	weetbriar Lane to Hwy 54.
Estimate Date: Estimated Mate	March 2023 erial/Contractor Cost (City Cost):	\$19,587
Estimated T&D Labor/Equipment Cost (County Cost):		\$12,973
Estimated Total		\$32,560
Anticipated Sch	edule: Estimated completion Fall 202	4
the nature of the limits that may a best of its ability;	st for the project is based upon the best information work, it is acknowledged that there are unknown suffect the final cost of the project. T&D will schedule however material availability, outside contractor scapact delivery. T&D will invoice the municipality after days of receipt.	bsurface conditions within the project and perform the work as intended to the heduling, equipment status, and weather
Approved By:	11.	
Mayor o	r City Manager	Date
Director,	Transportation & Development	Date