

CITY COUNCIL
LESLIE MCPHERSON, MAYOR
STEPHANIE WARMOTH, MAYOR PRO-TEM
SHIRLEY MARCHMAN
TYLER L. BARR
MATTHEW MOMTAHAN
DOMINIQUE CONTEH

City of Villa Rica



INT CITY MGR: JENNIFER HALLMAN
CITY CLERK: THERESA CAMPBELL
CITY ATTORNEY: NICOLE SMITH

571 W BANKHEAD HWY
VILLA RICA, GA. 30180
770.459.7000 | VILLARICA.ORG

SPECIAL CALLED CITY COUNCIL MEETING AGENDA

Holt-Bishop Justice Center, Municipal Courtroom, 101 Main Street

February 25, 2026 | 2:00 PM

Meeting Call to Order (Mayor Leslie McPherson)

Adoption of the Agenda (Mayor Leslie McPherson)

C. Governing Body (Mayor Leslie McPherson)

1. Award bid for Villa Rica Parkway Road Improvement

D. Executive Session (Nicole Smith, City Attorney)

1. Pursuant to the attorney-client privilege and as provided by Georgia Code section 50-14-2(1), a meeting otherwise required to be open was closed to the public in order to consult and meet with legal counsel pertaining to pending or potential litigation, settlement, claims, administrative proceedings, or other judicial actions brought or to be brought by or against the agency or any officer or employee or in which the agency or any officer or employee may be directly involved and the matter discussed was [identify the matter but not the substance of the discussion].

Individuals with disabilities who require certain accommodations in order to allow them to observe and/or participate in this meeting, or who have questions regarding the accessibility of the meeting or the facilities are required to contact the City Clerk at 678-840-1229 10 business days before the scheduled meeting to allow the City to make reasonable accommodations for those persons.



CITY OF VILLA RICA

City Council Meeting Agenda Item Cover Sheet

SUBJECT: Villa Rica Parkway
AGENDA DATE: February 25, 2026

DATE PREPARED: February 22, 2026
PREPARED BY: Mark Teal, PE

AMOUNT: \$4,692,469.81 (including the base bid, Alternates 1 & 3, and \$550,000 Contingency)
BID ALTERNATE #2 UNIT PRICE TOTAL: \$1,790.00
GL ACCOUNT #: 270-4210-541401
FUNDING SOURCE: TAD Bond Proceeds
BUDGETED ITEM? Yes
PUBLIC HEARING: N/A

PURPOSE: The City of Villa Rica opened sealed bids on February 9, 2026 at 10:00 am for the purpose of constructing the Villa Rica Parkway from Cleghorn Street to N Carroll Road. Please see the attached sketch, bid tabulations, and letter of recommendation from Falcon Design.

BACKGROUND:

The Major Items of Work Consist of:

1. Traffic Control- Vehicular and Pedestrian
2. Storm Drainage
3. Utility Relocations
4. Multi-use path and sidewalk
5. 10" DIP Water Main and Appurtenances
6. Landscaping

STAFF RECOMMENDATION: Award the Contract to Southeastern Site Development, Inc.

IMPACT: \$4,692,469.81

MOTION: I move to approve the bid from Southeastern Site Development, LLC, authorize the City Attorney to develop the contract based on the bid documents, and authorize the Mayor to sign.



February 18, 2026

Ms. Louise Clark
Director, Purchasing
Villa Rica City Hall
571 W. Bankhead Hwy
Villa Rica, GA 30180

RE: Villa Rica Parkway Road Improvements
Recommendation of Contract Award
Southeastern Site Development

Dear Ms. Clark,

Bids were received at the Villa Rica City Hall for the referenced project on February 9th, 2026 at 10:00 AM. Twenty two sets of plans were requested by potential bidders for this project. At the actual bid opening the City received seven responsive bids for this project. The low bidder for this project was Wilson Construction Mangement, however, the bid package submitted was incomplete. The next low bidder for the project with a complete bid package is:

Southeastern Site Development, Inc.
14 E. Gordon Road
Newnan, GA 30263
Phone: (678) 423-7770

Falcon Design Consultants, LLC (FDC) has reviewed the corporate information and references submitted by Southeastern Site Development, Inc. and is satisfied that they have the resources and experience necessary to construct this project. The bid package submitted by Southeastern Site Development Inc. was complete and contained all the required documents and information required by the Contract Documents. Additionally, the total base bid by Southeastern Site Development Inc. was in line with the preliminary engineering cost estimate developed by FDC for this project.

The City of Villa Rica has elected to make changes to the project which are yet to be reviewed by Southeastern Site Development. Southeastern Site Development will need sufficient time to review the proposed changes and provide a decision regarding their ability and willingness to continue forward with execution of the contract documents and approved drawings.

Pending review and acceptance of the changes proposed by the City of Villa Rica and based upon the information stated above, FDC recommends the City of Villa Rica award this contract in the amount of **Four Million Six Hundred Ninety-Two Thousand Four Hundred Sixty-Nine Point Eight One Dollars (\$4,692,469.81)** for the total Base Bid as well as Bid Alternate One and Three. Additionally this award is to include the unit price total of **One Thousand Seven Hundred Ninety point Zero Dollars (\$1,790.00)** for Bid Alternate Two to the responsive low bidder for this project, Southeastern Site Development Inc.

A copy of the certified Bid Tabulation for this project is attached for your use.

Should you have any questions, please contact us at (770) 289-8666.

Sincerely,



Glenn J. Athearn, Municipal Projects Manager

Attachments: Bid Tabulation Sheet CC: Carleetha Talmadge



BID TABULATION
CITY OF VILLA RICA, GEORGIA
VILLA RICA PARKWAY ROAD IMPROVEMENTS
FEBRUARY 9, 2026 - 10:00 AM

				WILSON CONSTRUCTION MGMT, LLC 6365 MCDONOUGH DRIVE NORCROSS, GA 30093		SOUTHEASTERN SITE DEVELOPMENT, INC. 14 E. GORDON ROAD NEWNAN, GA 30263		C.W. MATTHEWS CONTRACTING, INC. 1600 KENVIEW DRIVE MARIETTA, GA 30060		BACKBONE INFRASTRUCTURE, LLC 4805 WESTOAK COURT SUGAR HILL, GA 30518		VERTICAL EARTH, INC. 6025 MATT HIGHWAY CUMMING, GA 30028		EAST COAST GRADING, INC. 1111 COMMERCE DRIVE MADISON, GA 30650		PIEDMONT PAVING, INC 1020 HIGHWAY 16 EAST NEWNAN, GA 30263	
ITEM NO.:	Estimated Quantity	UNITS	DESCRIPTION	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	1	L.S.	MOBILIZATION, BONDS AND INSURANCE	\$ 153,963.00	\$ 153,963.00	\$ 122,988.86	\$ 122,988.86	\$ 109,872.12	\$ 109,872.12	\$ 114,221.00	\$ 114,221.00	\$ 110,248.72	\$ 110,248.72	\$ 43,747.00	\$ 43,747.00	\$ 349,059.10	\$ 349,059.10
2	1	L.S.	TRAFFIC CONTROL COMPLETE PER THE "MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES FOR STREETS AND HIGHWAYS - 2009 MUTCD WITH REVISIONS 1 AND 2, MAY 2012 OR LATEST REVISION"	\$ 48,655.00	\$ 48,655.00	\$ 21,102.36	\$ 21,102.36	\$ 78,392.13	\$ 78,392.13	\$ 43,294.89	\$ 43,294.89	\$ 55,080.38	\$ 55,080.38	\$ 150,000.00	\$ 150,000.00	\$ 168,873.35	\$ 168,873.35
3	1	L.S.	AS-BUILT GIS SURVEY	\$ 5,850.00	\$ 5,850.00	\$ 11,392.50	\$ 11,392.50	\$ 18,786.08	\$ 18,786.08	\$ 4,000.00	\$ 4,000.00	\$ 48,988.29	\$ 48,988.29	\$ 25,000.00	\$ 25,000.00	\$ 31,386.40	\$ 31,386.40
4	1	L.S.	ALLOWANCE FOR GEOTECHNICAL TESTING IN ACCORDANCE WITH "GEORGIA DEPARTMENT OF TRANSPORTATION - STANDARD SPECIFICATIONS CONSTRUCTION OF TRANSPORTATION SYSTEMS - JANUARY 21, 2021 OR LATEST REVISION"	\$ 7,500.00	\$ 7,500.00	\$ 11,392.50	\$ 11,392.50	\$ 56,250.00	\$ 56,250.00	\$ 25,000.00	\$ 25,000.00	\$ 66,064.13	\$ 66,064.13	\$ 25,000.00	\$ 25,000.00	\$ 57,750.00	\$ 57,750.00
5	1	L.S.	DEMOLITION AND DISPOSAL COMPLETE INCLUDING BUT NOT LIMITED TO ROADWAY, BUILDINGS, DRIVEWAYS, UTILITIES, UNSUITABLE SOILS, AND ALL RELATED ITEMS	\$ 125,451.00	\$ 125,451.00	\$ 99,293.02	\$ 99,293.02	\$ 104,936.09	\$ 104,936.09	\$ 273,349.00	\$ 273,349.00	\$ 249,096.81	\$ 249,096.81	\$ 266,585.00	\$ 266,585.00	\$ 369,311.69	\$ 369,311.69
6	1	L.S.	EROSION CONTROL; COMPLETE INCLUDING, BUT NOT LIMITED TO INSTALLATION AND REMOVAL OF DUST CONTROL MEASURES, CONSTRUCTION EXITS, TYPE "S" SILT FENCE, TREE PROTECTION, CHECK DAMS, INLET PROTECTION, MULCH, TEMPORARY GRASSING AND ANY ADDITIONAL BEST MANAGEMENT PRACTICES AS REQUIRED AND IN ACCORDANCE WITH GSWCC STANDARDS	\$ 92,015.00	\$ 92,015.00	\$ 178,746.14	\$ 178,746.14	\$ 345,688.30	\$ 345,688.30	\$ 107,562.61	\$ 107,562.61	\$ 84,128.47	\$ 84,128.47	\$ 225,839.90	\$ 225,839.90	\$ 363,498.93	\$ 363,498.93
7	1	L.S.	STORMWATER MONITORING IN ACCORDANCE WITH LOCAL AND STATE REQUIREMENTS	\$ 6,000.00	\$ 6,000.00	\$ 22,785.00	\$ 22,785.00	\$ 11,000.00	\$ 11,000.00	\$ 6,000.00	\$ 6,000.00	\$ 7,731.75	\$ 7,731.75	\$ 15,000.00	\$ 15,000.00	\$ 11,261.25	\$ 11,261.25
8	1	L.S.	CLEARING AND GRUBBING; COMPLETE	\$ 107,100.00	\$ 107,100.00	\$ 199,368.75	\$ 199,368.75	\$ 394,744.23	\$ 394,744.23	\$ 105,000.00	\$ 105,000.00	\$ 608,226.82	\$ 608,226.82	\$ 169,712.40	\$ 169,712.40	\$ 196,917.41	\$ 196,917.41
9	1	L.S.	GRADING COMPLETE; INCLUDING, BUT NOT LIMITED TO MOVEMENT, PLACEMENT AND COMPACTION OF SOILS ON SITE; REMOVAL AND HAUL OFF OF EXCESS SOILS ON-SITE	\$ 791,421.00	\$ 791,421.00	\$ 684,992.72	\$ 684,992.72	\$ 821,013.13	\$ 821,013.13	\$ 1,237,641.00	\$ 1,237,641.00	\$ 604,615.94	\$ 604,615.94	\$ 827,264.00	\$ 827,264.00	\$ 1,111,999.10	\$ 1,111,999.10
10	1	L.S.	COORDINATION OF UTILITIES IN ACCORDANCE WITH PROPOSED CONDITIONS IN APPROVED CONTRACT DRAWINGS AND DOCUMENTS	\$ 6,000.00	\$ 6,000.00	\$ 1,139.25	\$ 1,139.25	\$ 54,936.09	\$ 54,936.09	\$ 6,000.00	\$ 6,000.00	\$ 38,055.77	\$ 38,055.77	\$ 25,000.00	\$ 25,000.00	\$ 24,431.21	\$ 24,431.21
11	896	L.F.	18" HDPE STORM DRAIN; WATER TIGHT JOINT; COMPLETE INCLUDING BUT NOT LIMITED TO: BEDDING, HAUNCHING, BACKFILL AND COMPACTION; GDOT 1030P	\$ 52.50	\$ 47,040.00	\$ 58.54	\$ 52,451.84	\$ 76.58	\$ 68,615.68	\$ 45.00	\$ 40,320.00	\$ 74.38	\$ 66,644.48	\$ 64.40	\$ 57,702.40	\$ 91.30	\$ 81,804.80
12	352	L.F.	18" DIAMETER RCP STORM DRAIN; CLASS "V"; RUBBER GASKET BELL & SPIGOT; COMPLETE INCLUDING BUT NOT LIMITED TO BEDDING, HAUNCHING, BACKFILL AND COMPACTION; GDOT 1030D	\$ 64.00	\$ 22,528.00	\$ 100.30	\$ 35,305.60	\$ 112.54	\$ 39,614.08	\$ 56.50	\$ 19,888.00	\$ 128.59	\$ 45,263.68	\$ 123.05	\$ 43,313.60	\$ 165.49	\$ 58,252.48
13	800	L.F.	24" DIAMETER HDPE STORM DRAIN; WATER TIGHT JOINT; COMPLETE INCLUDING BUT NOT LIMITED TO BEDDING, HAUNCHING, BACKFILL AND COMPACTION; GDOT 1030P	\$ 70.00	\$ 56,000.00	\$ 69.58	\$ 55,664.00	\$ 85.17	\$ 68,136.00	\$ 77.50	\$ 62,000.00	\$ 95.87	\$ 76,696.00	\$ 97.75	\$ 78,200.00	\$ 117.90	\$ 94,320.00
14	304	L.F.	24" DIAMETER HDPE STORM DRAIN; WATER TIGHT JOINT; COMPLETE INCLUDING BUT NOT LIMITED TO BEDDING, HAUNCHING, BACKFILL AND COMPACTION; GDOT 1030P	\$ 83.00	\$ 25,232.00	\$ 123.88	\$ 37,659.52	\$ 155.50	\$ 47,272.00	\$ 77.50	\$ 23,560.00	\$ 182.70	\$ 55,540.80	\$ 151.80	\$ 46,147.20	\$ 190.82	\$ 58,009.28
15	136	L.F.	48" DIAMETER RCP STORM DRAIN; CLASS "V"; RUBBER GASKET BELL & SPIGOT; COMPLETE INCLUDING BUT NOT LIMITED TO BEDDING, HAUNCHING, BACKFILL AND COMPACTION; GDOT 1030D	\$ 253.00	\$ 34,408.00	\$ 318.73	\$ 43,347.28	\$ 245.18	\$ 33,344.48	\$ 249.00	\$ 33,864.00	\$ 389.38	\$ 52,955.68	\$ 355.35	\$ 48,327.60	\$ 550.01	\$ 74,801.36
16	111	L.F.	20' SPAN BY 10' RISE SINGLE ARCH CORRUGATED METAL BOTTOMLESS CULVERT; INSTALLED COMPLETE IN ACCORDANCE WITH ALL MANFACTURER SPECIFICATIONS AND REGULATORY REQUIREMENTS; OWNER TO PROVIDE CONCRETE FOOTER DESIGN	\$ 4,370.00	\$ 485,070.00	\$ 3,751.36	\$ 416,400.96	\$ 1,531.23	\$ 169,966.53	\$ 3,112.00	\$ 345,432.00	\$ 1,835.12	\$ 203,698.32	\$ 5,660.30	\$ 628,293.30	\$ 6,441.81	\$ 715,040.91
17	4	EA.	GDOT STANDARD 1034 DOUBLE WING CATCH BASIN; INSTALLED COMPLETE	\$ 11,544.00	\$ 46,176.00	\$ 11,704.08	\$ 46,816.32	\$ 11,382.79	\$ 45,531.16	\$ 9,500.00	\$ 38,000.00	\$ 11,727.60	\$ 46,910.40	\$ 22,667.65	\$ 90,670.60	\$ 10,347.18	\$ 41,388.72
18	19	EA.	GDOT STANDARD 1033 SINGLE WING CATCH BASIN; INSTALLED COMPLETE	\$ 5,525.00	\$ 104,975.00	\$ 8,041.11	\$ 152,781.09	\$ 7,708.29	\$ 146,457.51	\$ 4,850.00	\$ 92,150.00	\$ 6,337.86	\$ 120,419.34	\$ 11,999.10	\$ 227,982.90	\$ 6,351.52	\$ 120,678.88
19	4	EA.	GDOT STANDARD 1011A JUNCTION BOX; INSTALLED COMPLETE	\$ 6,659.00	\$ 26,636.00	\$ 7,086.13	\$ 28,344.52	\$ 17,690.94	\$ 70,763.76	\$ 6,500.00	\$ 26,000.00	\$ 6,354.75	\$ 25,419.00	\$ 16,131.05	\$ 64,524.20	\$ 6,104.44	\$ 24,417.76
20	1	EA.	GDOT 1001B STANDARD HEADWALL FOR 48" RCP STORM CULVERT; INSTALLED COMPLETE	\$ 8,262.00	\$ 8,262.00	\$ 4,269.35	\$ 4,269.35	\$ 5,626.80	\$ 5,626.80	\$ 6,000.00	\$ 6,000.00	\$ 21,567.36	\$ 21,567.36	\$ 12,271.65	\$ 12,271.65	\$ 3,957.50	\$ 3,957.50
21	1	EA.	GDOT 1001B STANDARD HEADWALL FOR 24" RCP STORM CULVERT; INSTALLED COMPLETE	\$ 5,163.00	\$ 5,163.00	\$ 4,269.35	\$ 4,269.35	\$ 3,626.80	\$ 3,626.80	\$ 4,300.00	\$ 4,300.00	\$ 9,234.63	\$ 9,234.63	\$ 6,220.35	\$ 6,220.35	\$ 2,549.14	\$ 2,549.14
22	1,530	S.F.	MODULAR BLOCK HEADWALL FOR STORM DRAINAGE; DESIGNED BY OTHERS; COMPLETE IN ACCORDANCE WITH APPROVED CONTRACT DRAWINGS AND DOCUMENTS	\$ 103.00	\$ 157,590.00	\$ 39.88	\$ 61,016.40	\$ 50.00	\$ 76,500.00	\$ 50.00	\$ 76,500.00	\$ 49.76	\$ 76,132.80	\$ 63.25	\$ 96,772.50	\$ 139.40	\$ 213,282.00
23	500	TON	GDOT TYPER "III" RIP-RAP; INSTALLED COMPLETE IN PLACE ACCORDANCE WITH APPROVED CONTRACT DOCUMENTS AND DRAWINGS	\$ 74.50	\$ 37,250.00	\$ 95.97	\$ 47,985.00	\$ 84.54	\$ 42,270.00	\$ 68.00	\$ 34,000.00	\$ 84.07	\$ 42,035.00	\$ 88.55	\$ 44,275.00	\$ 200.09	\$ 100,045.00
24	3	EA.	ADJUST EXISTING SANITARY SEWER MANHOLE TO PROPOSED GRADE; COMPLETE INCLUDING ALL REQUIRED APPURTENANCES IN ACCORDANCE WITH ALL CITY OF VILLA RICA CITY STANDARDS	\$ 1,416.00	\$ 4,248.00	\$ 1,284.57	\$ 3,853.71	\$ 1,994.43	\$ 5,983.29	\$ 5,500.00	\$ 16,500.00	\$ 3,631.74	\$ 10,895.22	\$ 1,117.80	\$ 3,353.40	\$ 2,480.29	\$ 7,440.87
25	4,590	TON	GDOT GAB UNDER ROADWAY AND CURB & GUTTER 8" THICK; COMPLETE INCLUDING, BUT NOT LIMITED TO GRADING, COMPACTION, AND REQUIRED TESTING	\$ 40.50	\$ 185,895.00	\$ 43.77	\$ 200,904.30	\$ 43.33	\$ 198,884.70	\$ 32.00	\$ 146,880.00	\$ 37.25	\$ 170,977.50	\$ 55.00	\$ 252,450.00	\$ 45.75	\$ 209,992.50
26	2,500	GAL	PRIME COAT APPLIED AT 0.25 GAL./S.Y. PER GODT STANDARDS; INSTALLED COMPLETE	\$ 8.00	\$ 20,000.00	\$ 13.67	\$ 34,175.00	\$ 8.64	\$ 21,600.00	\$ 5.00	\$ 12,500.00	\$ 5.89	\$ 14,725.00	\$ 12.00	\$ 30,000.00	\$ 10.57	\$ 26,425.00
27	1,650	TON	ASPHALTIC CONCRETE 19 MM SUPERPAVE, TYPE I, GP 1 OR 2, INCLUDING BITUMINOUS MATERIAL & H LIME; 3" THICK; IN ACCORDANCE WITH GDOT STANDARDS	\$ 124.00	\$ 204,600.00	\$ 153.80	\$ 253,770.00	\$ 108.79	\$ 179,503.50	\$ 115.00	\$ 189,750.00	\$ 132.94	\$ 219,351.00	\$ 125.00	\$ 206,250.00	\$ 148.83	\$ 245,569.50
28	1,000	GAL	TACK COAT; 0.10 GAL./S.Y. APPLICATION RATE PER GDOT STANDARDS	\$ 3.50	\$ 3,500.00	\$ 7.98	\$ 7,980.00	\$ 2.44	\$ 2,440.00	\$ 5.00	\$ 5,000.00	\$ 5.89	\$ 5,890.00	\$ 6.00	\$ 6,000.00	\$ 9.62	\$ 9,620.00
29	825	TON	ASPHALTIC CONCRETE 12.5 MM SUPERPAVE, TYPER I, GP 1 OR 2, INCLUDING BITUMINOUS MATERIAL & H LIME; 1.5" THICK; IN ACCORDANCE WITH GDOT STANDARDS	\$ 116.00	\$ 95,700.00	\$ 161.77	\$ 133,460.25	\$ 122.02	\$ 100,666.50	\$ 121.00	\$ 99,825.00	\$ 146.93	\$ 121,217.25	\$ 134.00	\$ 110,550.00	\$ 149.64	\$ 123,453.00
30	5,600	L.F.	6" X 24" CONCRETE CURB & GUTTER; 3000 PSI TYPE II; INSTALLED COMPLETE IN ACCORDANCE WITH GDOT STANDARDS	\$ 21.50	\$ 120,400.00	\$ 24.78	\$ 138,768.00	\$ 25.78	\$ 144,368.00	\$ 20.00	\$ 112,000.00	\$ 20.89	\$ 116,984.00	\$ 38.85	\$ 217,560.00	\$ 24.12	\$ 135,072.00

BID ALTERNATE NO. 3 - STORMWATER EXTENSION																	
1	1	EA.	GDOT STANDARD 1001B HEADWALL FOR 24" DIAMETER RCP; INSTALLED COMPLETE IN ACCORDANCE WITH APPROVED PLANS AND SPECIFICATIONS	\$ 7,547.00	\$ 7,547.00	\$ 2,500.00	\$ 2,500.00	\$ 7,456.81	\$ 7,456.81	\$ 5,000.00	\$ 5,000.00	\$ 9,234.63	\$ 9,234.63	\$ 5,449.90	\$ 5,449.90	\$ 2,549.14	\$ 2,549.14
2	8	EA.	GDOT STANDARD 1011A JUNCTION BOX; INSTALLED COMPLETE IN ACCORDANCE WITH APPROVED PLANS AND SPECIFICATIONS	\$ 9,434.00	\$ 75,472.00	\$ 7,000.00	\$ 56,000.00	\$ 7,461.16	\$ 59,689.28	\$ 5,500.00	\$ 44,000.00	\$ 6,354.74	\$ 50,837.92	\$ 7,317.20	\$ 58,537.60	\$ 6,104.44	\$ 48,835.52
3	1	EA.	GDOT STANDARD 1019 GRATE INLET; INSTALLED COMPLETE IN ACCORDANCE WITH APPROVED PLANS AND SPECIFICATIONS	\$ 8,302.00	\$ 8,302.00	\$ 5,000.00	\$ 5,000.00	\$ 8,447.46	\$ 8,447.46	\$ 6,000.00	\$ 6,000.00	\$ 4,057.46	\$ 4,057.46	\$ 6,354.70	\$ 6,354.70	\$ 5,112.83	\$ 5,112.83
4	1	EA.	WEIR INLET; INSTALLED COMPLETE IN ACCORDANCE WITH APPROVED PLANS AND SPECIFICATIONS	\$ 9,686.00	\$ 9,686.00	\$ 4,000.00	\$ 4,000.00	\$ 9,148.63	\$ 9,148.63	\$ 6,500.00	\$ 6,500.00	\$ 4,414.81	\$ 4,414.81	\$ 7,201.70	\$ 7,201.70	\$ 4,267.82	\$ 4,267.82
5	50	L.F.	18" HDPE STORM DRAIN; WATER TIGHT JOINT; COMPLETE INCLUDING BUT NOT LIMITED TO: BEDDING, HAUNCHING, BACKFILL AND COMPACTION; GDOT 1030P	\$ 71.50	\$ 3,575.00	\$ 60.00	\$ 3,000.00	\$ 96.17	\$ 4,808.50	\$ 65.00	\$ 3,250.00	\$ 98.81	\$ 4,940.50	\$ 61.60	\$ 3,080.00	\$ 102.99	\$ 5,149.50
6	610	L.F.	24" DIAMETER HDPE STORM DRAIN; WATER TIGHT JOINT; COMPLETE INCLUDING BUT NOT LIMITED TO BEDDING, HAUNCHING, BACKFILL AND COMPACTION; GDOT 10309	\$ 97.00	\$ 59,170.00	\$ 70.00	\$ 42,700.00	\$ 116.68	\$ 71,174.80	\$ 72.00	\$ 43,920.00	\$ 93.86	\$ 57,254.60	\$ 107.80	\$ 65,758.00	\$ 111.28	\$ 67,880.80
7	155	L.F.	24" DIAMETER RCP STORM DRAIN; CLASS "V"; RUBBER GASKET BELL & SPIGOT; COMPLETE INCLUDING BUT NOT LIMITED TO BEDDING, HAUNCHING, BACKFILL AND COMPACTION; GDOT	\$ 114.00	\$ 17,670.00	\$ 125.00	\$ 19,375.00	\$ 177.73	\$ 27,548.15	\$ 88.00	\$ 13,640.00	\$ 186.23	\$ 28,865.65	\$ 282.70	\$ 43,818.50	\$ 166.79	\$ 25,852.45
TOTAL				ADJUSTED BID	\$ 181,422.00	ADJUSTED BID	\$ 132,575.00	ADJUSTED BID	\$ 188,273.63	ADJUSTED BID	\$ 122,310.00	ADJUSTED BID	\$ 159,605.57	ADJUSTED BID	\$ 190,200.40	ADJUSTED BID	\$ 159,648.06

NOTE: ITEMS SHOWN IN "RED" ARE ADJUSTMENTS TO THE ORIGINAL BID THAT RESULTED FROM AN ERROR RELATED TO THE TOTAL PRICE SUMMATION:

I hereby certify that this is a correct tabulation for all bids received for this project on February 9, 2026 at 10:00 A.M. at the City of Villa Rica.

SIGNED:

Glenn Athearn - Senior Project Manager, Falcon Design Consultants, LLC



BID TABULATION
CITY OF VILLA RICA, GEORGIA
VILLA RICA PARKWAY ROAD IMPROVEMENTS
FEBRUARY 9, 2026 - 10:00 AM

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2	1	L.S.	TRAFFIC CONTROL COMPLETE PER THE "MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES FOR STREETS AND HIGHWAYS - 2009 MUTCD WITH REVISIONS 1 AND 2, MAY 2012 OR LATEST REVISION"	\$ 48,655.00	\$ 48,655.00	\$ 21,102.36	\$ 21,102.36	\$ 78,392.13	\$ 78,392.13	\$ 43,294.89	\$ 43,294.89	\$ 55,080.38	\$ 55,080.38	\$ 150,000.00	\$ 150,000.00	\$ 168,873.35	\$ 168,873.35
3	1	L.S.	AS-BUILT GIS SURVEY	\$ 5,850.00	\$ 5,850.00	\$ 11,392.50	\$ 11,392.50	\$ 18,786.08	\$ 18,786.08	\$ 4,000.00	\$ 4,000.00	\$ 48,988.29	\$ 48,988.29	\$ 25,000.00	\$ 25,000.00	\$ 31,386.40	\$ 31,386.40
4	1	L.S.	ALLOWANCE FOR GEOTECHNICAL TESTING IN ACCORDANCE WITH "GEORGIA DEPARTMENT OF TRANSPORTATION - STANDARD SPECIFICATIONS CONSTRUCTION OF TRANSPORTATION SYSTEMS - JANUARY 21, 2021 OR LATEST REVISION"	\$ 7,500.00	\$ 7,500.00	\$ 11,392.50	\$ 11,392.50	\$ 56,250.00	\$ 56,250.00	\$ 25,000.00	\$ 25,000.00	\$ 66,064.13	\$ 66,064.13	\$ 25,000.00	\$ 25,000.00	\$ 57,750.00	\$ 57,750.00
5	1	L.S.	DEMOLITION AND DISPOSAL COMPLETE INCLUDING BUT NOT LIMITED TO ROADWAY, BUILDINGS, DRIVEWAYS, UTILITIES, UNSUITABLE SOILS, AND ALL RELATED ITEMS	\$ 125,451.00	\$ 125,451.00	\$ 99,293.02	\$ 99,293.02	\$ 104,936.09	\$ 104,936.09	\$ 273,349.00	\$ 273,349.00	\$ 249,096.81	\$ 249,096.81	\$ 266,585.00	\$ 266,585.00	\$ 369,311.69	\$ 369,311.69
6	1	L.S.	EROSION CONTROL; COMPLETE INCLUDING, BUT NOT LIMITED TO INSTALLATION AND REMOVAL OF DUST CONTROL MEASURES, CONSTRUCTION EXITS, TYPE "S" SILT FENCE, TREE PROTECTION, CHECK DAMS, INLET PROTECTION, MULCH, TEMPORARY GRASSING AND ANY ADDITIONAL BEST MANAGEMENT PRACTICES AS REQUIRED AND IN ACCORDANCE WITH GSWCC STANDARDS	\$ 92,015.00	\$ 92,015.00	\$ 178,746.14	\$ 178,746.14	\$ 345,688.30	\$ 345,688.30	\$ 107,562.61	\$ 107,562.61	\$ 84,128.47	\$ 84,128.47	\$ 225,839.90	\$ 225,839.90	\$ 363,498.93	\$ 363,498.93
7	1	L.S.	STORMWATER MONITORING IN ACCORDANCE WITH LOCAL AND STATE REQUIREMENTS	\$ 6,000.00	\$ 6,000.00	\$ 22,785.00	\$ 22,785.00	\$ 11,000.00	\$ 11,000.00	\$ 6,000.00	\$ 6,000.00	\$ 7,731.75	\$ 7,731.75	\$ 15,000.00	\$ 15,000.00	\$ 11,261.25	\$ 11,261.25
8	1	L.S.	CLEARING AND GRUBBING; COMPLETE	\$ 107,100.00	\$ 107,100.00	\$ 199,368.75	\$ 199,368.75	\$ 394,744.23	\$ 394,744.23	\$ 105,000.00	\$ 105,000.00	\$ 608,226.82	\$ 608,226.82	\$ 169,712.40	\$ 169,712.40	\$ 196,917.41	\$ 196,917.41
9	1	L.S.	GRADING COMPLETE; INCLUDING, BUT NOT LIMITED TO MOVEMENT, PLACEMENT AND COMPACTION OF SOILS ON SITE; REMOVAL AND HAUL OFF OF EXCESS SOILS ON-SITE	\$ 791,421.00	\$ 791,421.00	\$ 684,992.72	\$ 684,992.72	\$ 821,013.13	\$ 821,013.13	\$ 1,237,641.00	\$ 1,237,641.00	\$ 604,615.94	\$ 604,615.94	\$ 827,264.00	\$ 827,264.00	\$ 1,111,999.10	\$ 1,111,999.10
10	1	L.S.	COORDINATION OF UTILITIES IN ACCORDANCE WITH PROPOSED CONDITIONS IN APPROVED CONTRACT DRAWINGS AND DOCUMENTS	\$ 6,000.00	\$ 6,000.00	\$ 1,139.25	\$ 1,139.25	\$ 54,936.09	\$ 54,936.09	\$ 6,000.00	\$ 6,000.00	\$ 38,055.77	\$ 38,055.77	\$ 25,000.00	\$ 25,000.00	\$ 24,431.21	\$ 24,431.21
11	896	L.F.	18" HDPE STORM DRAIN; WATER TIGHT JOINT; COMPLETE INCLUDING BUT NOT LIMITED TO: BEDDING, HAUNCHING, BACKFILL AND COMPACTION; GDOT 1030P	\$ 52.50	\$ 47,040.00	\$ 58.54	\$ 52,451.84	\$ 76.58	\$ 68,615.68	\$ 45.00	\$ 40,320.00	\$ 74.38	\$ 66,644.48	\$ 64.40	\$ 57,702.40	\$ 91.30	\$ 81,804.80
12	352	L.F.	18" DIAMETER RCP STORM DRAIN; CLASS "V"; RUBBER GASKET BELL & SPIGOT; COMPLETE INCLUDING BUT NOT LIMITED TO BEDDING, HAUNCHING, BACKFILL AND COMPACTION; GDOT 1030D	\$ 64.00	\$ 22,528.00	\$ 100.30	\$ 35,305.60	\$ 112.54	\$ 39,614.08	\$ 56.50	\$ 19,888.00	\$ 128.59	\$ 45,263.68	\$ 123.05	\$ 43,313.60	\$ 165.49	\$ 58,252.48
13	800	L.F.	24" DIAMETER HDPE STORM DRAIN; WATER TIGHT JOINT; COMPLETE INCLUDING BUT NOT LIMITED TO BEDDING, HAUNCHING, BACKFILL AND COMPACTION; GDOT 1030P	\$ 70.00	\$ 56,000.00	\$ 69.58	\$ 55,664.00	\$ 85.17	\$ 68,136.00	\$ 77.50	\$ 62,000.00	\$ 95.87	\$ 76,696.00	\$ 97.75	\$ 78,200.00	\$ 117.90	\$ 94,320.00
14	304	L.F.	24" DIAMETER HDPE STORM DRAIN; WATER TIGHT JOINT; COMPLETE INCLUDING BUT NOT LIMITED TO BEDDING, HAUNCHING, BACKFILL AND COMPACTION; GDOT 1030P	\$ 83.00	\$ 25,232.00	\$ 123.88	\$ 37,659.52	\$ 155.50	\$ 47,272.00	\$ 77.50	\$ 23,560.00	\$ 182.70	\$ 55,540.80	\$ 151.80	\$ 46,147.20	\$ 190.82	\$ 58,009.28
15	136	L.F.	48" DIAMETER RCP STORM DRAIN; CLASS "V"; RUBBER GASKET BELL & SPIGOT; COMPLETE INCLUDING BUT NOT LIMITED TO BEDDING, HAUNCHING, BACKFILL AND COMPACTION; GDOT 1030D	\$ 253.00	\$ 34,408.00	\$ 318.73	\$ 43,347.28	\$ 245.18	\$ 33,344.48	\$ 249.00	\$ 33,864.00	\$ 389.38	\$ 52,955.68	\$ 355.35	\$ 48,327.60	\$ 550.01	\$ 74,801.36
16	111	L.F.	20' SPAN BY 10' RISE SINGLE ARCH CORRUGATED METAL BOTTOMLESS CULVERT; INSTALLED COMPLETE IN ACCORDANCE WITH ALL MANFACTURER SPECIFICATIONS AND REGULATORY REQUIREMENTS; OWNER TO PROVIDE CONCRETE FOOTER DESIGN	\$ 4,370.00	\$ 485,070.00	\$ 3,751.36	\$ 416,400.96	\$ 1,531.23	\$ 169,966.53	\$ 3,112.00	\$ 345,432.00	\$ 1,835.12	\$ 203,698.32	\$ 5,660.30	\$ 628,293.30	\$ 6,441.81	\$ 715,040.91
17	4	EA.	GDOT STANDARD 1034 DOUBLE WING CATCH BASIN; INSTALLED COMPLETE	\$ 11,544.00	\$ 46,176.00	\$ 11,704.08	\$ 46,816.32	\$ 11,382.79	\$ 45,531.16	\$ 9,500.00	\$ 38,000.00	\$ 11,727.60	\$ 46,910.40	\$ 22,667.65	\$ 90,670.60	\$ 10,347.18	\$ 41,388.72
18	19	EA.	GDOT STANDARD 1033 SINGLE WING CATCH BASIN; INSTALLED COMPLETE	\$ 5,525.00	\$ 104,975.00	\$ 8,041.11	\$ 152,781.09	\$ 7,708.29	\$ 146,457.51	\$ 4,850.00	\$ 92,150.00	\$ 6,337.86	\$ 120,419.34	\$ 11,999.10	\$ 227,982.90	\$ 6,351.52	\$ 120,678.88
19	4	EA.	GDOT STANDARD 1011A JUNCTION BOX; INSTALLED COMPLETE	\$ 6,659.00	\$ 26,636.00	\$ 7,086.13	\$ 28,344.52	\$ 17,690.94	\$ 70,763.76	\$ 6,500.00	\$ 26,000.00	\$ 6,354.75	\$ 25,419.00	\$ 16,131.05	\$ 64,524.20	\$ 6,104.44	\$ 24,417.76
20	1	EA.	GDOT 1001B STANDARD HEADWALL FOR 48" RCP STORM CULVERT; INSTALLED COMPLETE	\$ 8,262.00	\$ 8,262.00	\$ 4,269.35	\$ 4,269.35	\$ 5,626.80	\$ 5,626.80	\$ 6,000.00	\$ 6,000.00	\$ 21,567.36	\$ 21,567.36	\$ 12,271.65	\$ 12,271.65	\$ 3,957.50	\$ 3,957.50
21	1	EA.	GDOT 1001B STANDARD HEADWALL FOR 24" RCP STORM CULVERT; INSTALLED COMPLETE	\$ 5,163.00	\$ 5,163.00	\$ 4,269.35	\$ 4,269.35	\$ 3,626.80	\$ 3,626.80	\$ 4,300.00	\$ 4,300.00	\$ 9,234.63	\$ 9,234.63	\$ 6,220.35	\$ 6,220.35	\$ 2,549.14	\$ 2,549.14
22	1,530	S.F.	MODULAR BLOCK HEADWALL FOR STORM DRAINAGE; DESIGNED BY OTHERS; COMPLETE IN ACCORDANCE WITH APPROVED CONTRACT DRAWINGS AND DOCUMENTS	\$ 103.00	\$ 157,590.00	\$ 39.88	\$ 61,016.40	\$ 50.00	\$ 76,500.00	\$ 50.00	\$ 76,500.00	\$ 49.76	\$ 76,132.80	\$ 63.25	\$ 96,772.50	\$ 139.40	\$ 213,282.00
23	500	TON	GDOT TYPER "III" RIP-RAP; INSTALLED COMPLETE IN PLACE ACCORDANCE WITH APPROVED CONTRACT DOCUMENTS AND DRAWINGS	\$ 74.50	\$ 37,250.00	\$ 95.97	\$ 47,985.00	\$ 84.54	\$ 42,270.00	\$ 68.00	\$ 34,000.00	\$ 84.07	\$ 42,035.00	\$ 88.55	\$ 44,275.00	\$ 200.09	\$ 100,045.00
24	3	EA.	ADJUST EXISTING SANITARY SEWER MANHOLE TO PROPOSED GRADE; COMPLETE INCLUDING ALL REQUIRED APPURTENANCES IN ACCORDANCE WITH ALL CITY OF VILLA RICA CITY STANDARDS	\$ 1,416.00	\$ 4,248.00	\$ 1,284.57	\$ 3,853.71	\$ 1,994.43	\$ 5,983.29	\$ 5,500.00	\$ 16,500.00	\$ 3,631.74	\$ 10,895.22	\$ 1,117.80	\$ 3,353.40	\$ 2,480.29	\$ 7,440.87
25	4,590	TON	GDOT GAB UNDER ROADWAY AND CURB & GUTTER 8" THICK; COMPLETE INCLUDING, BUT NOT LIMITED TO GRADING, COMPACTION, AND REQUIRED TESTING	\$ 40.50	\$ 185,895.00	\$ 43.77	\$ 200,904.30	\$ 43.33	\$ 198,884.70	\$ 32.00	\$ 146,880.00	\$ 37.25	\$ 170,977.50	\$ 55.00	\$ 252,450.00	\$ 45.75	\$ 209,992.50
26	2,500	GAL	PRIME COAT APPLIED AT 0.25 GAL./S.Y. PER GODT STANDARDS; INSTALLED COMPLETE	\$ 8.00	\$ 20,000.00	\$ 13.67	\$ 34,175.00	\$ 8.64	\$ 21,600.00	\$ 5.00	\$ 12,500.00	\$ 5.89	\$ 14,725.00	\$ 12.00	\$ 30,000.00	\$ 10.57	\$ 26,425.00
27	1,650	TON	ASPHALTIC CONCRETE 19 MM SUPERPAVE, TYPE I, GP 1 OR 2, INCLUDING BITUMINOUS MATERIAL & H LIME; 3" THICK; IN ACCORDANCE WITH GDOT STANDARDS	\$ 124.00	\$ 204,600.00	\$ 153.80	\$ 253,770.00	\$ 108.79	\$ 179,503.50	\$ 115.00	\$ 189,750.00	\$ 132.94	\$ 219,351.00	\$ 125.00	\$ 206,250.00	\$ 148.83	\$ 245,569.50
28	1,000	GAL	TACK COAT; 0.10 GAL./S.Y. APPLICATION RATE PER GDOT STANDARDS	\$ 3.50	\$ 3,500.00	\$ 7.98	\$ 7,980.00	\$ 2.44	\$ 2,440.00	\$ 5.00	\$ 5,000.00	\$ 5.89	\$ 5,890.00	\$ 6.00	\$ 6,000.00	\$ 9.62	\$ 9,620.00
29	825	TON	ASPHALTIC CONCRETE 12.5 MM SUPERPAVE, TYPER I, GP 1 OR 2, INCLUDING BITUMINOUS MATERIAL & H LIME; 1.5" THICK; IN ACCORDANCE WITH GDOT STANDARDS	\$ 116.00	\$ 95,700.00	\$ 161.77	\$ 133,460.25	\$ 122.02	\$ 100,666.50	\$ 121.00	\$ 99,825.00	\$ 146.93	\$ 121,217.25	\$ 134.00	\$ 110,550.00	\$ 149.64	\$ 123,453.00
30	5,600	L.F.	6" X 24" CONCRETE CURB & GUTTER; 3000 PSI TYPE II; INSTALLED COMPLETE IN ACCORDANCE WITH GDOT STANDARDS	\$ 21.50	\$ 120,400.00	\$ 24.78	\$ 138,768.00	\$ 25.78	\$ 144,368.00	\$ 20.00	\$ 112,000.00	\$ 20.89	\$ 116,984.00	\$ 38.85	\$ 217,560.00	\$ 24.12	\$ 135,072.00

BID ALTERNATE NO. 3 - STORMWATER EXTENSION																	
1	1	EA.	GDOT STANDARD 1001B HEADWALL FOR 24" DIAMETER RCP; INSTALLED COMPLETE IN ACCORDANCE WITH APPROVED PLANS AND SPECIFICATIONS	\$ 7,547.00	\$ 7,547.00	\$ 2,500.00	\$ 2,500.00	\$ 7,456.81	\$ 7,456.81	\$ 5,000.00	\$ 5,000.00	\$ 9,234.63	\$ 9,234.63	\$ 5,449.90	\$ 5,449.90	\$ 2,549.14	\$ 2,549.14
2	8	EA.	GDOT STANDARD 1011A JUNCTION BOX; INSTALLED COMPLETE IN ACCORDANCE WITH APPROVED PLANS AND SPECIFICATIONS	\$ 9,434.00	\$ 75,472.00	\$ 7,000.00	\$ 56,000.00	\$ 7,461.16	\$ 59,689.28	\$ 5,500.00	\$ 44,000.00	\$ 6,354.74	\$ 50,837.92	\$ 7,317.20	\$ 58,537.60	\$ 6,104.44	\$ 48,835.52
3	1	EA.	GDOT STANDARD 1019 GRATE INLET; INSTALLED COMPLETE IN ACCORDANCE WITH APPROVED PLANS AND SPECIFICATIONS	\$ 8,302.00	\$ 8,302.00	\$ 5,000.00	\$ 5,000.00	\$ 8,447.46	\$ 8,447.46	\$ 6,000.00	\$ 6,000.00	\$ 4,057.46	\$ 4,057.46	\$ 6,354.70	\$ 6,354.70	\$ 5,112.83	\$ 5,112.83
4	1	EA.	WEIR INLET; INSTALLED COMPLETE IN ACCORDANCE WITH APPROVED PLANS AND SPECIFICATIONS	\$ 9,686.00	\$ 9,686.00	\$ 4,000.00	\$ 4,000.00	\$ 9,148.63	\$ 9,148.63	\$ 6,500.00	\$ 6,500.00	\$ 4,414.81	\$ 4,414.81	\$ 7,201.70	\$ 7,201.70	\$ 4,267.82	\$ 4,267.82
5	50	L.F.	18" HDPE STORM DRAIN; WATER TIGHT JOINT; COMPLETE INCLUDING BUT NOT LIMITED TO: BEDDING, HAUNCHING, BACKFILL AND COMPACTION; GDOT 1030P	\$ 71.50	\$ 3,575.00	\$ 60.00	\$ 3,000.00	\$ 96.17	\$ 4,808.50	\$ 65.00	\$ 3,250.00	\$ 98.81	\$ 4,940.50	\$ 61.60	\$ 3,080.00	\$ 102.99	\$ 5,149.50
6	610	L.F.	24" DIAMETER HDPE STORM DRAIN; WATER TIGHT JOINT; COMPLETE INCLUDING BUT NOT LIMITED TO BEDDING, HAUNCHING, BACKFILL AND COMPACTION; GDOT 10309	\$ 97.00	\$ 59,170.00	\$ 70.00	\$ 42,700.00	\$ 116.68	\$ 71,174.80	\$ 72.00	\$ 43,920.00	\$ 93.86	\$ 57,254.60	\$ 107.80	\$ 65,758.00	\$ 111.28	\$ 67,880.80
7	155	L.F.	24" DIAMETER RCP STORM DRAIN; CLASS "V"; RUBBER GASKET BELL & SPIGOT; COMPLETE INCLUDING BUT NOT LIMITED TO BEDDING, HAUNCHING, BACKFILL AND COMPACTION; GDOT	\$ 114.00	\$ 17,670.00	\$ 125.00	\$ 19,375.00	\$ 177.73	\$ 27,548.15	\$ 88.00	\$ 13,640.00	\$ 186.23	\$ 28,865.65	\$ 282.70	\$ 43,818.50	\$ 166.79	\$ 25,852.45
TOTAL				ADJUSTED BID	\$ 181,422.00	ADJUSTED BID	\$ 132,575.00	ADJUSTED BID	\$ 188,273.63	ADJUSTED BID	\$ 122,310.00	ADJUSTED BID	\$ 159,605.57	ADJUSTED BID	\$ 190,200.40	ADJUSTED BID	\$ 159,648.06

NOTE: ITEMS SHOWN IN "RED" ARE ADJUSTMENTS TO THE ORIGINAL BID THAT RESULTED FROM AN ERROR RELATED TO THE TOTAL PRICE SUMMATION:

I hereby certify that this is a correct tabulation for all bids received for this project on February 9, 2026 at 10:00 A.M. at the City of Villa Rica.

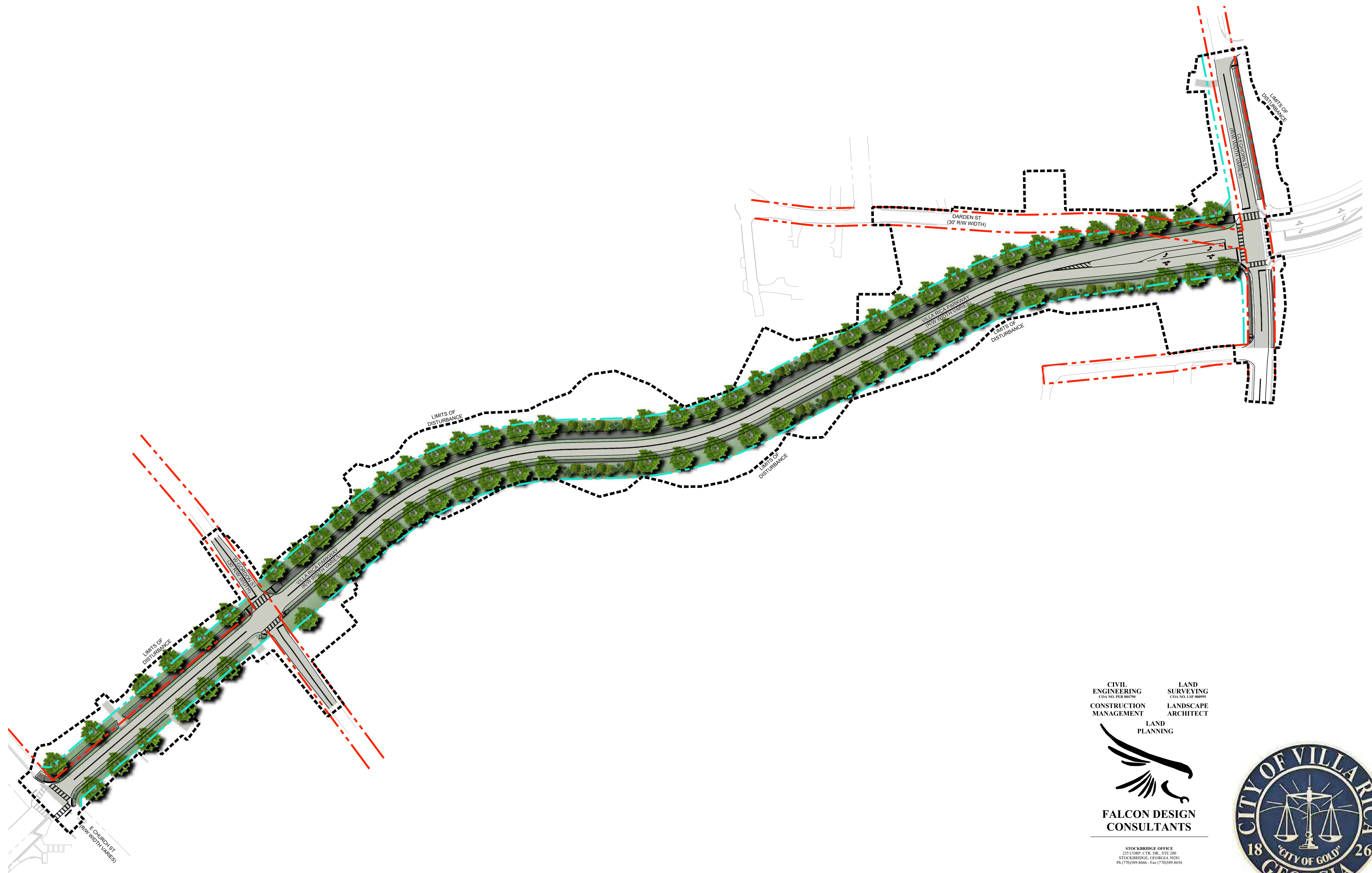
SIGNED: _____



SPECIAL CALLED CITY COUNCIL MEETING
WILL BE HELD
FEBRUARY 25, 2026 AT 2:00 PM

FOR THE PURPOSE OF AWARDING BID FOR VILLA RICA PKWY
ROADWAY IMPROVEMENTS AND
AN EXECUTIVE SESSION PURSUANT TO THE
ATTORNEY-CLIENT PRIVILEGE AND AS PROVIDED BY GEORGIA
CODE SECTION 50-14-2(1),
A MEETING OTHERWISE REQUIRED TO BE OPEN WAS CLOSED
TO THE PUBLIC IN ORDER TO CONSULT AND MEET WITH LEGAL
COUNSEL PERTAINING TO PENDING OR POTENTIAL
LITIGATION, SETTLEMENT, CLAIMS, ADMINISTRATIVE
PROCEEDINGS, OR OTHER JUDICIAL ACTIONS BROUGHT OR TO
BE BROUGHT BY OR AGAINST THE AGENCY OR ANY OFFICER
OR EMPLOYEE OR IN WHICH THE AGENCY OR ANY OFFICER OR
EMPLOYEE MAY BE DIRECTLY INVOLVED AND THE MATTER
DISCUSSED WAS [IDENTIFY THE MATTER BUT NOT THE
SUBSTANCE OF THE DISCUSSION].

HOLT-BISOP JUSTICE CENTER
101 MAIN ST.
VILLA RICA, GA 30180



CIVIL ENGINEERING
 COA NO. PER 004790
CONSTRUCTION MANAGEMENT
LAND SURVEYING
 COA NO. LSF 000995
LANDSCAPE ARCHITECT
LAND PLANNING



FALCON DESIGN CONSULTANTS

STOCKBRIDGE OFFICE
 235 CORP. CIR. DR., STE. 200
 STOCKBRIDGE, GEORGIA 30281
 Ph. (770) 389-8666 - Fax. (770) 389-8656
NEWNAN OFFICE
 40 GREENWAY CT., STE. A
 NEWNAN, GEORGIA 30265
 Ph. (770) 755-7978
CUMMING OFFICE
 500 PIRKLE TERRY RD., STE. C
 CUMMING, GEORGIA 30040
 Ph. (678) 807-7100
www.fdc-llc.com



Villa Rica Parkway

Southeastern

Item	Item Description	ORIGINAL EST.	BID
1	Mobilization, Bonds and Insurance	\$ 275,000	\$ 122,989
2	Traffic Control	275,000	21,102
3	Demolition	250,000	110,686
4	GIS As-Built Survey	10,000	11,393
5	Erosion Control	299,009	201,531
6	Grading	745,081	885,501
7	Landscaping	96,825	122,236
8	Paving	1,195,950	788,562
9	Signing and Marking	51,007	20,908
10	Traffic Signal	250,000	208,483
11	Stormwater	954,550	1,118,986
*12	Sanitary Sewer (Raising Manholes)	10,500	3,854
13	Trees	55,100	24,175
14	Multi-Use Path and Sidewalk	245,800	300,408
**15	Water Main (10" DIP)	X	201,657
Total Estimated Construction Cost		\$ 4,713,822	\$ 4,142,470
Tree Impact Remediation		20,000	-
10% Construction Allowance		473,382	550,000
3% Construction Admin Services		156,216	-
Design Services (PO Remaining Balance)		100,250	-
Opinion of Probable Construction Cost		\$ 5,463,670	\$ 4,692,470

Funding Sources	Remaining TAD Bond Proceeds	\$ 4,741,391	\$ 4,741,391
	Overage (Shortage)	\$ (722,279)	\$ 48,921

*12 Sewer not included; Developers install as needed via Dev. Agreement

**15 Developers install as development occurs via Dev. Agreement

*** Of the \$550,000 Contingency - City will use Falcon Design Consultants for construction admin svcs @ 3% of construction cost based on approved 04/03/24 proposal. Current construction cost is \$4,142,470; therefore, Falcon construction services total \$124,274. Also, Falcon receives 3% of any additional construction costs (i.e. change orders from contractor). Also, use contingency for bid alt #2 - rock - if needed



March 29, 2024

Mr. Tom Barber
City of Villa Rica
571 W. Bankhead Highway
Villa Rica, GA 30181

RE: Mirror Lake AKA Villa Rica Pkwy, Villa Rica, GA

Dear Mr. Barber:

Falcon Design Consultants is pleased to submit this proposal for your consideration for the referenced project. The scope of work for this project will contain the following:

Project Scope & Fees

1. Bidding Assistance:

\$5,000.00

- Prepare Contract Documents and Technical Specifications for the project suitable for bidding by the City's Procurement Department.
- Assist the City's Procurement Department with conducting a Pre-Bid meeting for the project.
- Assist the City's Procurement Department with responses to written questions for the project.
- Assist the City's Procurement Department with developing project addendums as required.
- Assist the City's Procurement Department with bid opening.
- Develop a Bid Tabulation sheet for the project.
- Assist the City's Procurement Department with issuing the contract.
- Review bidder's references and provide a recommendation of award to the city as requested by the City's Procurement Department.

2. Construction Administration:

3% (Total base bid of awarded contract)

- Conduct a formal project Preconstruction Conference.
- Meet with Owner and Contractor for progress meetings as required and develop meeting minutes for project documentation.
- Coordinate all design intent issues regarding Contract Drawings and Technical Specifications.
- Conduct reviews of construction activity as required for compliance with Contract Drawings and Technical Specifications, construction standards, current schedule, and equipment testing and training.
- Maintain periodic photographic records for construction activities observed during on-site visits.
- Development of a project Submittal Log and assist as needed with submittal distribution to the appropriate review professional and assist in maintaining the required schedule for all submissions.
- Development of a project RFI Log and assist with the coordination of responses for all questions, distributing to the appropriate professional, and maintaining the required schedule for all responses.
- Review and make recommendations for payment of all pay applications and coordinate with the Owner all Change Order requests.
- Provide Value Engineering Analysis on an as needed basis for project components related to cost and time savings.

STOCKBRIDGE OFFICE: 235 Corporate Center Dr., Suite 200, Stockbridge, GA 30281 / Phone: 770.389.8666
CUMMING OFFICE: 500 Pirkle Ferry Road, Suite C, Cumming, GA 30040 / Phone: 678.807.7100
NEWNAN OFFICE: 40 Greenway Circle, Suite A, Newnan, GA 30265 / Phone: 770.755.7978

- Development of project Punch Lists in accordance with the Contract Documents.
- Provide verifications of milestone documentation for Substantial Completion and Final completion of the project.

Reimbursable Expenses:

In addition to the Professional Fees described above, we will invoice for Reimbursable Expenses. This is usually referred to "Out-of-Pocket" expenses. The following items will be considered Reimbursable Expenses:

- Blue Printing – Reproduction of Drawings or Documents
- U.S. Mail Messenger, Messenger and Overnight Delivery Services

Additional Services

Only those services specifically described above, are included within the scope of this proposal. Additional Services are further explained in each consultant's contract and shall be made a part of the Standard Agreement between Owner and Design Firm. Examples of Additional Services, which may be required as the project develops, includes but is not limited to the following:

- Modifications to previously approved work "Change of Scope"
- Submittal Fees (Review/Recording)
- Wall Design
- Irrigation Design
- Lighting Plan
- Environmental Permitting

All work will be performed in accordance with the Contract Conditions.

Contract Conditions

If, during the course of work, the Client finds it necessary to terminate the work, the work will stop by the Consultant upon written notification from the Client. The Client will pay for the services and expenses incurred to the point of termination based on the Consultant's estimate of the percentage of work complete.

Invoices for work completed will be submitted at the beginning of each month for work performed the previous month. All invoices are net due in 30 days. In the event that an invoice is not paid within 30 days the Consultant reserves the right to stop work after notifying the client in writing, until such outstanding invoices are paid in full.

The Consultant reserves the right to terminate or suspend all work for the Client with verbal or written notice if unpaid undisputed invoices are greater than 30 days past due.

Additional services, which are not included in this task order as defined by the scope of work, will be treated as extra work. The Owner will be given notice of any additional services requested by the Owner's Staff to complete the project. All additional services provided by the Consultant directly will be paid based upon the hourly rate schedule attached to this agreement without additional contract modifications. The Owner must approve additional Subcontractor/Subconsultant work in writing before the work is begun.

It is agreed that the Consultant's professional services do not extend to or include the review or site observation of the Construction Contractor's work or performance. To the extent allowed by law, it is further agreed that the Client will defend, indemnify, and hold harmless the Consultant from any claim or suit whatsoever, including but not limited to all payments and expenses, including all attorney fees and costs of defense or other costs involved arising from or alleged to have arisen from the Contractor's performance or the failure of the Contractor's work to conform to the design intent and the Contract Documents. The Consultant agrees to be responsible for the negligent acts, error or omissions of the Consultant's own employees. The Client agrees that the liability of Falcon Design Consultants, LLC resulting from any negligent acts, errors and/or omissions of Falcon Design Consultants, LLC is limited to the total fees actually paid by the Client to Falcon Design Consultants, LLC for services rendered.

While all work will be performed with professional care, the Consultant cannot guarantee the actions of government officials and agencies to grant the desired approvals.

This agreement shall be null and void if not executed within 60 days from the date of preparation unless otherwise indicated by the Consultant.

If you are in agreement with the terms of this proposal, please execute the agreement by signing below and returning one copy for our files.

Sincerely,
Falcon Design Consultants, LLC



Adam L. Price, P.E.
Managing Partner



John Palmer
President

Accepted and Agreed:

Signature

Title

Date

Tom Barber
City Manager
APRIL 3, 2024
TOM BARBER