

EXHIBIT – A

**GENERAL SCOPE OF SERVICES
GROUP – 3**

SCOPE OF WORK, SCHEDULE OF QUANTITIES, AND PRICES – Group 3

1.0 SCOPE OF WORK

The scope of work for this project consists of public right-of-way (ROW) improvements 4.32 centerline miles/ 16.59 lane miles of asphalt resurfacing, milling, point repairs, roadway striping, loop detector repairs, ramp upgrade for ADA compliance, ADA ramp installation, adjustments to utility and other miscellaneous structures in the ROW. Manhole, Water Valve, and Drop Inlet (Catch Basin) adjustments are to be encased with concrete pads around the structures. All work shall be done in accordance with GDOT standards and specifications. The quantities of the improvements are listed on the bid for pricing. Project List attached along with mix type and spread rate.

On Street	Quad	From Street	To Street	Mix Type	Spread Rate
BENJAMIN E MAYS DRIVE	SW	FAIRBURN ROAD	CASCADE ROAD	12.5MM	220
GREENBRIAR PARKWAY	SW	CAMPBELLTON ROAD	CONTINETAL COLONY PARKWAY	12.5MM	220
LAKEWOOD AVENUE	SE	MACON DRIVE	CLAIRE DRIVE	12.5MM	220

Variable depth Milling of 1½ inches to 2 inches of existing pavement and overlay with 1½ inches to 2 inches of 12.5mm (as noted on the attached, but not limited to this project list) with point patching and levelling performed as needed to prevent water accumulation on pavement, restore proper grade and / or transverse slope for positive drainage. The CONTRACTOR will need to make safe any utilities exposed as a result of deep patching / milling as directed by the Engineer.

2.0 MILESTONES AND LIQUIDATED DAMAGES

Contractor shall complete the work in accordance with the milestones set forth in Exhibit A.3 of the Agreement. Time is of the essence under this Agreement. The Failure to meet any milestone or any substantial completion deadline, without prior written approval from the City, may subject Contractor to liquidated damages.

Liquidated damages in the amount of \$1,000.00 per calendar day shall apply for each calendar day that Substantial completion is delayed beyond the date established in Exhibit A.3, unless otherwise approved in writing by the City.

3.0 UNIT & LUMP SUM PRICES

Unit and Lump Sum prices quoted in the Schedule of Unit & Lump Sum Prices shall be firm all-inclusive prices. Payment of the Unit and/or Lump Sum prices shall constitute full payment for performance of the corresponding work and shall cover all costs of whatever nature incurred by the CONTRACTOR in accomplishing the Work in accordance with the provisions of this Contract.

4.0 QUANTITIES

The quantities noted in the Schedule of Unit & Lump Sum Prices, are approximations subject to variations as stated in 5.0 and no claim shall be made for deficiency or over-run, actual or relative. Payment will be made for the actual quantities of each Schedule of Unit Prices item incorporated into the work in accordance with the Contract requirements based on the unit prices established in the Schedule.

5.0 PERFORMANCE AND PAYMENT SECURITIES

The cost of the Performance and Payment Bonds are to be distributed through the various items of work.

6.0 ADJUSTMENTS

All prices are fixed for the duration of this Agreement and are not subject to escalation for any cause. Payment of the Total Contract Price shall constitute full payment for performance of the Work and covers all costs of whatever nature incurred by CONTRACTOR in accomplishing the Work in accordance with the provisions of the Agreement.

The CITY reserves and shall have the right to make such adjustments in the work as may be necessary or desirable to complete the work originally intended in an acceptable manner. Unless otherwise specified herein, the CITY may make such adjustments in the work which may increase or decrease the originally awarded quantities. Such Adjustments shall not invalidate the Agreement nor release the Surety, and the Contractor agrees to accept payment for such adjustments as if the altered Work had been a part of the original Agreement.

Adjustments that are within the General Scope of Work shall be covered by Change Order issued by the Engineer. Change Orders for altered Work shall include extensions of contract time where, in the Engineer's opinion such extensions are commensurate with

the amount and difficulty of added Work.

If the CITY and the CONTRACTOR are unable to agree on a unit price adjustment for any item that requires a Change Order, the City reserves the right to procure the item separately and/or make other arrangements for its completion.

All Change Orders shall require consent of the Contractor's Surety and an increase of the Performance and Payment Bonds, if applicable. Adjustments shall not increase the total cost of the Project, based on the originally estimated quantities and the unit prices bid. Should it become necessary for the best interest of the City to make changes in excess of those herein specified, the same shall be covered by Change Order.

7.0 DEPARTMENT SUBMITTALS

Within fifteen (15) days of Contract award but before site mobilization, whichever is earlier, the following documents shall be submitted:

1. Contract Schedule;
2. Safety and Health Plan;
3. Quality Control Plan;
4. Materials Submittals
5. Environmental Compliance Plan.
6. Traffic Control Plan

8.0 Georgia Department of Transportation (GDOT) Standard Specifications

Unless otherwise directed, all work performed under this contract shall be in accordance with the Georgia Department of Transportation (GDOT) Standard Specifications. Construction of Transportation Systems, current edition, and applicable Georgia Department of Transportation and Supplemental Specifications and Special Provisions modifying them. Work must also conform with the City of Atlanta Department of Transportation Details and Specifications. All documents are incorporated herein by reference as if fully set forth.

All references to GDOT Standard Specifications and Special Provisions can be found at:

<http://www.dot.ga.gov/doingbusiness/theSource/Pages/specifications.aspx>.