

COBB COUNTY
DEPARTMENT OF TRANSPORTATION
ENGINEERING DIVISION

Cobb Pkwy/US41/SR3 @ SR92/Dallas Acworth Hwy.

Project No. E4070

P.I. No. 0010939

October 20, 2016

ADDENDUM NO. 1

Proposals Received Until October 27, 2016 – 12:00 Noon Local Time

The following addendum hereby amends and/or modifies the Bid Documents and Contract Specifications as issued for this project. All bidders are subject to the provisions of this Addendum. **Bidders shall acknowledge receipt of this addendum and must use the attached revised bid schedule of items.**

NOTE: Addenda and plan holder lists will be posted online at the following websites:

Cobb County Purchasing

http://www.cobbcounty.org/index.php?option=com_content&view=article&id=1963&Itemid=629

Cobb County DOT

http://www.cobbcounty.org/index.php?option=com_content&view=article&id=904&Itemid=607

Bid Express

www.bidexpress.com

Receipt of addenda must be acknowledged online at www.bidexpress.com. It is the bidder's ultimate responsibility to ensure that they have all applicable addenda prior to bid submittal and to utilize the latest bid schedule.

Proposals may be rejected if any of the Unit Prices are obviously unbalanced. The County will decide whether any Unit Prices are unbalanced either excessively above or below a reasonable cost analysis value determined by the Engineer, particularly if these unbalanced amounts are substantial and contrary to the interest on the County.

A Disadvantaged Business Enterprise (DBE) PARTICIPATION GOAL OF 14% has been established for this project. Bidders shall comply with 49 C.F.R. Part 26 in their efforts to attain this goal. Bidders shall be required to document sufficient DBE participation to meet this goal, or alternatively document good faith efforts to do so.

In an effort to meet Title VI requirements, contractors are encouraged to fill out the form in the bid package. This is strictly voluntary. Please place form in a separate envelope and deliver to Cobb County Purchasing Department.

Questions should be sent via email, no later than 2:00 p.m. on Friday, October 21, 2016, to purchasing@cobbcounty.org

I. BID SCHEDULE

Please see attached revised bid schedule.

ADDENDUM No. 1
Cobb Pkwy/US41/SR3 @ SR92/Dallas Acworth Hwy.
Project No. E4070
P.I. No. 0010939
October 20, 2016
Page 2

II. QUESTIONS/ANSWERS

Q. It appears that you have some signs that will be placed on Strain Poles and Strain Wire to Span the SR 92 and US 41. How do you plan to pay for the Strain Wire to hold the signs up in the air?

A. **The span wire for the overhead signs will be shown in the quantities as a separate pay item.**

Q. On plan sheet 06-001 you have quantity blocks for Conduit Tp 3 2 in-125 LF and Pull Box PB-5 -- 2 Ea that do not appear to be in the Signal Items Summary on sheet 9-001 or 06-001. What are these quantities for?

A. **The Conduit, Type 3 and Pull Box, PB-5-2 quantities will be omitted from the plans.**

Q. Plan Sheet 06-003 shows Storm Drain Line G2.0-G3.0 as 58 LF of 18" RCP Storm Drain Line but it also shows the same quantity (58 LF) of 18" Jack or Bore. The Plan Sheet 14-004 & 22-002 only show 18" RCP Storm Drain for G2.0-G3.0 with no mention of a Jack or Bore Casing. Typically GDOT will Jack or Bore a larger diameter steel casing under the road first and then push the 18" RCP Carrier Pipe inside this casing and pay for each under separate bid items. Please provide a detailed intent for this line of pipe. Please be sure to specify the steel casing size if you intend to Jack or Bore a casing first. Please detail how each component of this line of pipe will be paid for.

A. **The cross drain will be paid for as presently shown in the plans for the 18" storm drain pipe and the jacking and boring. The casing size will be added to the jack and bore pay item description. Per the GDOT specifications, the casing will be included as a part of the jack and bore unit cost.**

Q. Do you want the Contractor to Jack or Bore the actual 18" RCP Carrier Pipe?

A. **No, the contractor will need to install a 30 inch steel casing as a part of the jack and bore. The void areas between the steel casing and cross drain will then need to be filled with grout.**

Q. Do you want the Contractor to Jack or Bore a larger diameter steel casing and then push the 18" RCP Carrier Pipe thru this casing?

A. **Yes, the contractor will need to install a 30 inch steel casing as a part of the jack and bore. The void areas between the steel casing and cross drain will then need to be filled with grout.**

ADDENDUM No. 1

Cobb Pkwy/US41/SR3 @ SR92/Dallas Acworth Hwy.

Project No. E4070

P.I. No. 0010939

October 20, 2016

Page 3



Michael L. Francis, P.E.

Pre-Construction Engineer

MLF/WK/jan

cc: *Electronic copies:*

Cobb County Purchasing (w/hard copy)

Jim Wilgus, Director

Erica Parish, Deputy Director

Obie Brannon, CCDOT Construction

Brook Martin, CCDOT Operations

Wade Kelly, CCDOT Construction

Adam Lewis, CCDOT Construction

Kelly Patrick, CCDOT Operations

Barbara Roberts, CCDOT Construction

Attachments: Revised Bid Schedule, Prebid Minutes

David Muller, CCDOT Utility Coordinator

Andy Rikard, CCDOT Utility Coordinator

Dyan Merced, CCDOT Engineering

Kari Parramore, CCDOT Construction

Jane Stricklin, CCDOT, Operations

Karen Matthews, CCDOT Engineering

Brian Loudermilk, CCDOT Engineering

Denise Hatabian, CCDOT Construction

James Hudgins, CCDOT Engineering

Cobb Pkwy/US41/SR3 @ SR92/Dallas Acworth Highway
Intersection Improvements
Project No. E4070/P.I. No. 0010939
PREBID CONFERENCE
Bid Date: October 27, 2016 – 12:00 Noon Local Time

DATE: October 17, 2016

ATTENDEES: See Attached Sign-in Sheet

MEETING MINUTES:

- (1) This is the Prebid Conference for Cobb DOT PROJECT NO. E4070, Cobb Pkwy/US41/SR3 @ SR92/Dallas Acworth Highway, Intersection Improvements. Electronic bids will be received via Bid Express at www.bidexpress.com on behalf of the Cobb County Board of Commissioners, until 12:00 noon on October 27, 2016. **NO BIDS WILL BE ACCEPTED AFTER THE 12:00 NOON DEADLINE.** Those received late will be unopened. No submitted bid may be withdrawn after the scheduled bid opening time for a period of ninety (90) days.

The bids will be publicly opened and read aloud at 2:00 p.m. on October 27, 2016, at the Cobb County Purchasing Department, 122 Waddell Street, Marietta, GA, 30060.

All bids shall be accompanied by an Electronic Bid Bond via Bid Express a Paper Bid Bond, or a Certified Check delivered in a sealed envelope, indicating the project name and project number, to Cobb County Purchasing Department, 122 Waddell Street, Marietta, Georgia 30060, BEFORE THE 12:00 NOON DEADLINE. Bid Bond shall be drawn in favor of the Board of Commissioners, Cobb County, Georgia, in the amount of five percent (5%) of the bid for the complete work.

NOTE: Addenda and plan holder lists, will be posted online at the following websites:

Cobb County Purchasing

http://www.cobbcounty.org/index.php?option=com_content&view=article&id=1963&Itemid=629

Cobb County DOT

http://www.cobbcounty.org/index.php?option=com_content&view=article&id=904&Itemid=607

Bid Express

www.bidexpress.com

Receipt of addenda must be acknowledged online at www.bidexpress.com. It is the bidder's ultimate responsibility to ensure that they have all applicable addenda prior to bid submittal and to utilize the latest bid schedule.

Proposals may be rejected if any of the Unit Prices are obviously unbalanced. The County will decide whether any Unit Prices are unbalanced either excessively above or below a reasonable cost analysis value determined by the Engineer, particularly if these unbalanced amounts are substantial and contrary to the interest on the County.

DO NOT DELIVER BIDS TO COBB DEPARTMENT OF TRANSPORTATION.

Minutes of this meeting and any revisions will be issued as Addendum No. 1.

CCDOT will update web sites and social media on a weekly basis based on information provided by the contractor. It will be the requirement of the contractor to coordinate all work occurring within the project limits including utility companies, sub-contractors, etc. for a comprehensive look to the week and weeks ahead with Cobb County through a Friday morning email report. Any and all costs to conform to this requirement shall be included in the cost bid for other items.

PREBID CONFERENCE
MEETING MINUTES

Cobb Pkwy/US41/SR3 @ SR92 Dallas Acworth Hwy

Project No. E4070/P.I. No. 0010939

October 17, 2016

Page 2

(2) Introduction of Special Representatives in attendance.

(3) Project Description:

Project consists of the addition of a dual left turn lane on Cobb Parkway Northbound to SR92 Southbound. SR92 Southbound will be widened to two lanes from Cobb Parkway to Acworth Dallas Road. SR92 Northbound will be widened for an exclusive right turn lane. Other intersection improvements include new crosswalks, new pedestrian and traffic signalization, resurfacing of the intersection, and associated pavement markings and signage.

The time allowed for performance of the project will be 365 days. Failure to complete the overall construction in accordance with the above will result in the assessment of Liquidated Damages at the rate of \$1,000.00 per calendar day or portion thereof.

Payment will be made monthly based on approved invoices.

Cobb County Water System work is involved on this project. Only contractors or sub-contractors who have been prequalified with Cobb County Water System are allowed to perform water and sewer relocation work associated with this project. Bidders or their water/sewer subcontractor are required to have a State of Georgia Utility Contractor License.

(4) Bid Proposal and Contract Documents:

A Notice of Intent is required on this project.

The Contractor must meet the current bid requirements of the Georgia Department of Transportation.

Project is funded by Federal, State and/or local funds. Accordingly, the successful bidder will be required to comply with all applicable Federal and State rules and regulations, as well as those of Cobb County. Project must conform to all Americans with Disabilities Act (ADA) regulations.

All bidders submitting bids in excess of \$2,000,000.00 shall be prequalified with the Georgia Department of Transportation (GDOT). All bidders submitting bids \$2,000,000.00 or less shall be registered subcontractors or prequalified with GDOT. Subcontractors shall be prequalified or registered with GDOT.

A Disadvantaged Business Enterprise (DBE) PARTICIPATION GOAL OF 14% has been established for this project. Bidders shall comply with 49 C.F.R. Part 26 in their efforts to attain this goal. Bidders shall be required to document sufficient DBE participation to meet this goal, or alternatively document good faith efforts to do so.

DBE firms must be certified with the Georgia Department of Transportation's Equal Employment Opportunity (EE0) office.

PREBID CONFERENCE

MEETING MINUTES

Cobb Pkwy/US41/SR3 @ SR92 Dallas Acworth Hwy

Project No. E4070/P.I. No. 0010939

October 17, 2016

Page 3

(5) **Utility Issues: (continued)**

For all bids for contracts involving utility work as defined in O.C.G.A. 43-14-1 et.seq., the Contractor and/or its subcontractor(s) that will perform utility work must have a valid State of Georgia Utility Contractor License and comply with all applicable provisions of Chapter 14 of Title 43 of O.C.G.A.

The **Contractor** and their subcontractors are required to be in compliance with the "Georgia Security and Immigration Compliance Act." **The Contractor must execute and submit at the time of the bid the "Contractor Affidavit and Agreement," or bid will be determined non-responsive and will be disqualified.**

Contractor shall submit monthly reports of utility coordination correspondence.

It is the Contractor's responsibility to coordinate all utility relocations.

Utility delays due to lack of coordination on behalf of the contractor will not be considered for reprieve from liquidated damages.

This project is considered by the UPC to be a large ticket item.

There are items with a fixed cost. Construction allowance and Utility allowance will be used at the discretion of the project engineer.

(6) **Right-of-Way:**

All right of way has been acquired.

(7) **Special Items to Note:**

All walls shall have an ashlar finish with anti-graffiti coating, cost to be included in price of concrete.

All storm drain shall be R.C.P., only pipe under driveways may be per GDOT selection chart.

All signs that are temporarily removed must be put back in place before the end of the day.

If required the Contractor shall take three-point levels on Widening and Reconstruction Projects and obtain the Engineer's approval of the "best fit" profile and cross slope, to minimize leveling requirements of the existing roadway. The Contractor must get the Engineer's approval of the proposed best fit before beginning widening and reconstruction. This will also apply to all walls, contractor shall layout walls before constructing them to get Engineers approval.

Grass shall be replaced in kind to match existing prior to construction. Sod shall be replaced with sod, seeded grass shall be replaced with seed. There is a pay item for sod to be used in yards and beauty strip.

Trees outside of construction limits are to be removed only as directed by the Engineer.

Contractor will be required to mow grass no less than once a month until final acceptance.

All materials will come from the Georgia Department of Transportation Qualified Products List.

PREBID CONFERENCE

MEETING MINUTES

Cobb Pkwy/US41/SR3 @ SR92 Dallas Acworth Hwy

Project No. E4070/P.I. No. 0010939

October 17, 2016

Page 4

(7) Special Items to Note: (continued)

For asphaltic concrete pavement, placement of thermoplastic striping may commence no sooner than a minimum of 15 calendar days, and must be completed within a maximum of 45 calendar days following completion of the final surface course. If incomplete, liquidated damages in the amount of \$1,000 per day will apply.

- **No work shall be performed by the Contractor on any County project between the hours of 9:00 p.m. and 7:00 a.m., Monday through Saturday, unless specifically authorized by the County. Contractor shall adhere to the Cobb County Noise Ordinance which prohibits loud or unusual noise between the hours of 9:00 p.m. and 7:00 a.m. Any work performed during these hours will result in the assessment of Non-Refundable Deduction at the rate of \$1,000.00/hr or portion of an hour. These damages are in addition to any other specified damages as per Section 108.08, Failure or Delay in Completing Work on Time, or otherwise stated elsewhere in the Contract Documents.**

The contractor shall be required to repair or replace any existing parking lots within or adjacent to provided easements if used by and damaged by the contractor or any sub-contractors working for the contractor.

Section 150.08 Enforcement

(8) Review:

Section 108 Prosecution and Progress

Section 150 Traffic Control

(9) Questions and Answers:

- (10) Questions should be sent via email, no later than 2:00 p.m. on Friday, October 21, 2016, to purchasing@cobbcounty.org**



Michael L. Francis, P.E.
Pre-Construction Engineer

WK/jan


COBB COUNTY DEPARTMENT OF TRANSPORTATION
 Cobb Parkway/US41/SR3 @ SR92/Dallas Acworth Highway

Intersection Improvements

PROJECT NO. E4070 GDOT P.I. No. 0010939

Pre-Bid Conference

October 17, 2016 9:30 a.m.

NAME	FIRM	OFFICE PHONE/FAX	EMAIL ADDRESS
MIKE KLEUCKUNG	C.W. MATTHEWS	O 770-422-7520 F	MIKE@CWMATTHEWS.COM
BRANDON BRIDGES	GLOSSON ENTERPRISES	O 770-975-8000 F	BRANDON@ GLOSSONENTERPRISES.COM
Jane stricklin	CCDOT	O 770-420-6664 F	jane.stricklin@ cobbcounty.org
Obie Brannon	CCDOT	O 7-528-1663 F	obie.brannon@cobbcounty.org
Andrew C. Kenned	CCWS CWS	O 7) 419-6388 F	Andrew.Kennedy@ Cobbcounty.org
Ana Fraundorf	CCDOT	O F	ana.fraundorf@ Cobbcounty.org

COBB COUNTY DEPARTMENT OF TRANSPORTATION
 Cobb Parkway/US41/SR3 @ SR92/Dallas Acworth Highway

Intersection Improvements

PROJECT NO. E4070 GDOT P.I. No. 0010939

Pre-Bid Conference

October 17, 2016 9:30 a.m.

NAME	FIRM	OFFICE PHONE/FAX	EMAIL ADDRESS
DAVID MILLER	COBB DOT/ARCHIT	O 770-528-1125	DAVID.MILLER@COBBCOUNTY.GA.GOV
Pamela Willford	Cobb Purchasing	FM 404-516-4441 O 7-528 8400	purchasing@Cobbcounty.org
		O	
		F	
		O	
		F	
		O	
		F	
		O	
		F	

Cobb County ProjectView

Department of Transportation

Bid Schedule of Items - Project Detail

10/20/2016 3:21:18PM

Contract No: C 000680

Vendor: _____

Project No: E4070 AT DALLAS ACWORTH HIGHWAY COBB PARKWAY

Signature: _____

Group:T01 ROADWAY

Line No.	Approx Quant.	Item	Unit Price	Amount
5	1.00 LS	150-1000 TRAFFIC CONTROL		
10	4.00 ACR	163-0232 TEMPORARY GRASSING		
15	32.00 TON	163-0240 MULCH		
20	2.00 EA	163-0300 CONSTRUCTION EXIT		
25	6.00 EA	163-0503 CONSTRUCT & REMOVE SILT CONTROL GATE, TP 3		
30	15.00 EA	163-0527 CONSTRUCT & REMOVE RIP RAP CHECK DAMS Desc: STN P RIPRAP/SN BG		
35	1,050.00 LF	163-0528 CONSTRUCT & REMOVE FABRIC CHECK DAM Desc: TP C SLT FN		
40	23.00 EA	163-0550 CONSTRUCT & REMOVE INLET SEDIMENT TRAPS		
45	2,208.00 LF	165-0030 MAINTENANCE OF TEMPORARY SILT FENCE - TP C		
50	525.00 LF	165-0041 MAINTENANCE OF CHECK DAMS - ALL TYPES		
55	6.00 EA	165-0087 MAINTENANCE OF SILT CONTROL GATE - TP III		
60	2.00 EA	165-0101A MAINTENANCE OF CONSTRUCTION EXIT		
65	23.00 EA	165-0105 MAINTENANCE OF INLET SEDIMENT TRAPS		
70	1.00 EA	167-1000A WATER QUALITY MONITORING AND SAMPLING		
75	12.00 MO	167-1500 WATER QUALITY INSPECTION		

Cobb County ProjectView

Department of Transportation

Bid Schedule of Items - Project Detail

10/20/2016 3:21:18PM

Contract No: C 000680

Vendor: _____

Project No: E4070 AT DALLAS ACWORTH HIGHWAY COBB PARKWAY

Signature: _____

Group:T01 ROADWAY

Line No.	Approx Quant.	Item	Unit Price	Amount
80	4,416.00 LF	171-0030 TEMPORARY SILT FENCE, TYPE C		
85	1.00 LS	205-0100 CONSTRUCTION ALLOWANCE	Fixed	\$ 250,000.00
90	10.00 CY	207-0203 FOUND BKFILL MATL, TP II		
95	1.00 LS	210-0100 GRADING COMPLETE		
100	273.00 SY	310-5060 GR AGGR BASE CRS, 6 IN, INCL MATL		
105	6,093.00 SY	310-5140 GR AGGR BASE CRS, 14 IN, INCL MATL		
110	50.00 TON	402-1802 RECYCLED ASPH CONC PATCHING INCL BIT MATL & H LIME		
115	50.00 TON	402-1812 RECYCLED ASPH CONC LEVELING,INCL BIT MAT & HYD LIM		
120	13,802.00 SY	402-3144 RECY 12.55MM SP W/POLY MOD BM & LIME - LEVEL B		
125	6,581.00 SY	402-4012 RECYC 2" ASP CON 19MM SPRPAVE GP1 OR 2 INC BM & HL		
130	6,581.00 SY	402-9991 RECYC 10" ASPH CONC BSE 25MM SPRPAVE GP 1 OR 2 INC BM&HL		
135	1,393.00 GAL	413-1000 BITUM TACK COAT		
140	495.00 SY	432-5010 MILL ASPHALT CONC PVMT, VARIABLE DEPTH		
145	59.00 SY	441-0016 DRIVEWAY CONCRETE, 6 IN THICKNESS		
150	105.00 SY	441-0018 DRIVEWAY CONCRETE, 8 IN THICKNESS		

Cobb County ProjectView

Department of Transportation

Bid Schedule of Items - Project Detail

10/20/2016 3:21:18PM

Contract No: C 000680

Vendor: _____

Project No: E4070 AT DALLAS ACWORTH HIGHWAY COBB PARKWAY

Signature: _____

Group:T01 ROADWAY

Line No.	Approx Quant.	Item	Unit Price	Amount
155	185.00 SY	441-0108A Concrete Sidewalk, 8 In		
160	2.00 EA	441-0303 CONC SPILLWAY, TP 3		
165	950.00 SY	441-0740 CONC MEDIAN, 4 IN		
170	285.00 SY	441-0754 CONC MEDIAN 7 1/2 IN		
175	48.00 SY	441-4020 CONC VALLEY GUTTER, 6 IN		
180	16.00 SY	441-4030 CONC VALLEY GUTTER, 8 IN		
185	2,480.00 LF	441-6222 CONC CURB & GUTTER, 8" X 30", TYPE 2		
190	1,543.00 LF	441-6740 CONC CURB & GUTTER, 8" X 30", TYPE 7		
195	160.00 LF	444-1000 SAWED JTS IN EXIST PVMTS Desc: PCC		
200	3,511.00 LF	446-1100 PVMT REINF FABRIC STRIPS, TP 2, 18 INCH WIDE		
205	1.00 GLM	456-2015 INDENTATION RUMBLE STRIPS - GROUND-IN-PLACE (SKIP)		
210	5.00 CY	500-3800 CLASS A CONCRETE, INCL REINF STEEL		
215	119.00 CY	500-9999 CLASS B CONCRETE, BASE OR PVMT WIDENING		
220	28.00 LF	550-1150 STORM DRAIN PIPE, 15 IN, H 1-10		
225	1,190.00 LF	550-1180 STORM DRAIN PIPE, 18 IN, H 1-10		

Cobb County ProjectView
 Department of Transportation
 Bid Schedule of Items - Project Detail

10/20/2016 3:21:18PM

Contract No: C 000680

Vendor: _____

Project No: E4070 AT DALLAS ACWORTH HIGHWAY COBB PARKWAY

Signature: _____

Group:T01 ROADWAY

Line No.	Approx Quant.	Item	Unit Price	Amount
230	57.00 LF	550-1300 STORM DRAIN PIPE, 30 IN, H 1-10		
235	184.00 LF	550-2180 SIDE DRAIN PIPE, 18 IN, H 1-10		
240	8.00 EA	550-3418 SAFETY END SECTION, 18 IN, SIDE DRAIN, 4:1 SLOPE		
245	4.00 EA	550-4218 FLARED END SECTION, 18 IN, STORM DRAIN		
250	100.00 LF	573-2006 UNDERDRAIN PIPE INCL DRAINAGE AGGR, 6 IN		
255	152.00 SY	603-2181 STONE DUMPED RIP RAP, TP 3, 18 IN		
260	152.00 SY	603-7000 PLASTIC FILTER FABRIC		
265	4.00 EA	611-3030 RECONSTR STORM SEW MANHOLE, TYPE 1		
270	1.00 EA	611-8040 ADJUST DROP INLET TO GRADE		
275	1.00 EA	611-8050 ADJUST MANHOLE TO GRADE		
280	64.00 LF	615-1000 JACK & BORE PIPE (SIZE & TK) 18"		
285	120.00 LF	615-1200 DIRECTIONAL BORE Desc: 5 Inch		
290	9.00 EA	634-1200 RIGHT OF WAY MARKER		
295	113.00 SF	636-1033 HIGHWAY SIGNS, TP 1 MATL REFL SHEETING, TP 9		
300	75.00 SF	636-1046 HWY SIGNS, TP2 MATL, REFL SHEETING, TP 11 Desc: Traffic		

Cobb County ProjectView

Department of Transportation

Bid Schedule of Items - Project Detail

10/20/2016 3:21:18PM

Contract No: C 000680

Vendor: _____

Project No: E4070 AT DALLAS ACWORTH HIGHWAY COBB PARKWAY

Signature: _____

Group:T01 ROADWAY

Line No.	Approx Quant.	Item	Unit Price	Amount
305	44.00 SF	636-1046 HWY SIGNS, TP2 MATL, REFL SHEETING, TP 11 Desc: Signing & Marking		
310	155.00 LF	636-2070 GALV STEEL POSTS TP 7		
315	50.00 LF	636-2080 GLAV STEEL POSTS, TP 8		
320	510.00 LF	639-2002 STEEL WIRE STRAND CABLE, 3/8 IN		
325	4.00 EA	639-3003 STEEL STRAIN POLE, TP III		
330	3.00 EA	639-3004 STEEL STRAIN POLE, TP IV Desc: 40 FT		
335	1.00 EA	639-3004 STEEL STRAIN POLE, TP IV Desc: 50 FT		
340	575.00 LF	641-1200 GUARD RAIL, TYPE W		
345	3.00 EA	641-5001 GUARD RAIL ANCHORAGE, TP 1		
350	2.00 EA	641-5012 GUARDRAIL ANCHORAGE, TP 12		
355	265.00 LF	643-8200 BARRIER FENCE, 4 FT Desc: Orange		
360	1.00 LS	647-1000 TRAFFIC SIGNAL INSTALLATION		
365	1.00 EA	647-2160 PULLBOX, TP 6		
370	5.00 EA	653-0110 THERMOPLASTIC PVMT MARKING, ARROW, TP 1		

Cobb County ProjectView

Department of Transportation

Bid Schedule of Items - Project Detail

10/20/2016 3:21:18PM

Contract No: C 000680

Vendor: _____

Project No: E4070 AT DALLAS ACWORTH HIGHWAY COBB PARKWAY

Signature: _____

Group:T01 ROADWAY

Line No.	Approx Quant.	Item	Unit Price	Amount
375	43.00 EA	653-0120 THERMOPLASTIC PVMT MARKING, ARROW, TP 2		
380	3.00 EA	653-0130 THERMOPLASTIC PVMT MARKING, ARROW, TP 3		
385	7,458.00 LF	653-1501 THERMOPLASTIC SOLID TRAFFIC STRIPE, 5 IN, WHITE		
390	2,165.00 LF	653-1502 THERMOPLASTIC SOLID TRAFFIC STRIPE, 5 IN, YELLOW		
395	234.00 LF	653-1704 THERMOPLASTIC SOLID TRAFFIC STRIPE, 24 IN, WHITE		
400	2,907.00 LF	653-1804 THERMOPLASTIC SOLID TRAFFIC STRIPE, 8 IN, WHITE		
405	1,977.00 GLF	653-3501 THERMOPLASTIC SKIP TRAFFIC STRIPE, 5 IN, WHITE		
410	1,929.00 SY	653-6004 THERMOPLASTIC TRAF STRIPING, WHITE		
415	1,014.00 SY	653-6006 THERMOPLASTIC TRAF STRIPING, YELLOW		
420	84.00 EA	654-1001 RAISED PVMT MARKERS, TP 1		
425	224.00 EA	654-1003 RAISED PVMT MARKERS, TP 3		
430	9.00 EA	668-1100 CATCH BASIN, GP 1		
435	4.00 LF	668-1110 CATCH BASIN, GP 1, ADDL DEPTH		
440	6.00 EA	668-2100 DROP INLET, GP 1		
445	2.00 EA	668-4300 STORM SEW MANHOLE, TP 1		
450	1.00 LF	668-4311 STORM SEW MANHOLE, TP 1, ADDL DEPTH, CL 1		

Cobb County ProjectView

Department of Transportation

Bid Schedule of Items - Project Detail

10/20/2016 3:21:18PM

Contract No: C 000680

Vendor: _____

Project No: E4070 AT DALLAS ACWORTH HIGHWAY COBB PARKWAY

Signature: _____

Group:T01 ROADWAY

Line No.	Approx Quant.	Item	Unit Price	Amount
455	700.00 LF	682-6233 CONDUIT, NONMETL, TP 3, 2 IN		
460	1.00 LS	687-1000 TRAFFIC SIGNAL TIMING Desc: Configure SCATS Personality		
465	4.00 ACR	700-6910 PERMANENT GRASSING		
470	24.00 TON	700-7000 AGRICULTURAL LIME		
475	7.00 TON	700-8000 FERTILIZER MIXED GRADE		
480	400.00 LB	700-8100 FERTILIZER NITROGEN CONTENT		
485	2,950.00 SY	700-9300 SOD		
490	2,865.00 SY	716-2000 EROSION CONTROL MATS, SLOPES		
495	7.00 EA	937-6000 MICROWAVE RADAR DETECTION ASSEMBLY - GDOT		
500	4.00 EA	999-3015 SPLOST SIGN INSTALLATION, HARDWARE, POSTS	\$ 100.00	\$ 400.00
505	4.00 EA	999-3025 PEACH ROAD SIGN INSTALLATION, HARDWARE/POST	\$ 100.00	\$ 400.00
510	195.00 LF	999-9001 ENHANCED SWALE (DRY)		
515	1.00 EA	999-9003 UNINTERRUPTIBLE POWER SUPPLY		

TOTAL ROADWAY

Cobb County ProjectView

Department of Transportation

Bid Schedule of Items - Project Detail

10/20/2016 3:21:18PM

Contract No: C 000680

Vendor: _____

Project No: E4070 AT DALLAS ACWORTH HIGHWAY COBB PARKWAY

Signature: _____

Group:W01 WATER

Line No.	Approx Quant.	Item	Unit Price	Amount
520	184.00 LF	660-C448N 16IN STEEL CASING JACK AND BORE		
525	400.00 LF	670-C018* 8" WATER MAIN (DI)		
530	1.00 EA	672-C050K 12" X 12" TIE IN, COMPLETE		
535	1.00 EA	672-C079B 12X8 TAPPING SLEEVE		
540	1.00 EA	672-C122 8 IN. GATE VALVE		
545	1.00 EA	672-C155 ADJUST EXISTING VALVE BOX TO GRADE IN PAVEMENT		
550	2.00 EA	672-C156 ADJUST EXISTING VALVE BOX TO GRADE OUT OF PAVEMENT		
555	0.10 TON	672-C164 6 IN. MJ MISC. FITTINGS		
560	1.00 EA	672-C527* CONNECTION TO EXISTING 6" WATER MAIN Desc: CUT IN		
565	1.00 EA	673-C017 RELOCATE EXISTING WM 3/4 IN. SHORT SIDE		
570	1.00 EA	673-C062 SERVICE LINE REPLACEMENT, SHORT SIDE, 3/4 IN		
575	2.00 EA	673-C202A MEGALUGS, 6 IN.		
580	4.00 EA	673-C202B MEGALUGS, 8 IN.		
585	1.00 LS	674-C030 LANDSCAPE ALLOWANCE	Fixed	\$ 10,000.00
590	1.00 LS	674-C031 UTILITY ALLOWANCE	Fixed	\$ 30,000.00

Cobb County ProjectView
 Department of Transportation
 Bid Schedule of Items - Project Detail

10/20/2016 3:21:18PM

Contract No: C 000680

Vendor: _____

Project No: E4070 AT DALLAS ACWORTH HIGHWAY COBB PARKWAY

Signature: _____

Group:W01 WATER

Line No.	Approx Quant.	Item	Unit Price	Amount
595	40.00 HR	675-C055 ADDITIONAL WORK, WATER SYSTEM	\$ 250.00	\$ 10,000.00

TOTAL WATER

GRAND TOTAL E4070 AT DALLAS ACWORTH HIGHWAY COBB PARKWAY