

## **Project # E4110**

*South Barrett Reliever, Phase 2, Intersection Improvements*

### **Bids were received for the following vendors:**

	<b><u>Grand Total</u></b>
Astra Group, Inc.	\$5,988,888.00
CMES, Inc.	\$5,681,849.38
CW Matthews Contracting Co.	\$5,396,248.75
Vertical Earth, Inc.	\$6,175,008.05

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## **Project # E4150/E4160/X2403**

*Cobb Parkway/US 41 Improvements at Windy Ridge Road*

*Cobb Parkway/US 41 at I-285 East Bound Off Ramp*

*Cobb Parkway/US 41 at I-285 West Bound Off Ramp Spring Road/Circle 75 Parkway*

### **Bids were received for the following vendors:**

	<b><u>Grand Total</u></b>
Baldwin Paving Co., Inc.	\$7,934,670.23
CW Matthews Contracting Co.	\$7,318,485.24
Vertical Earth, Inc.	\$7,336,036.59

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## **Project # S1106**

*Lakewood Drive Sewer Replacement*

### **Bids were received for the following vendors:**

	<b><u>Total Bid Price</u></b>
D&H Construction Co.	\$644,688.00
GS Construction, Inc.	\$641,336.00
Kemi Construction Co, Inc.	\$721,220.00
KM Davis Contracting Co., Inc.	\$664,975.00
Metals & Materials Engineers	\$1,312,405.00
RDJE, Inc.	\$600,503.00
Site Engineering, Inc.	\$493,066.00
Wade Coots Co., Inc.	\$669,915.00

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## Project # W2295

*Due West Hills Water Main Replacement*

### Bids were received for the following vendors:

	<u>Total Bid Price</u>
D&H Construction Co.	\$889,344.95
Garney Companies, Inc.	\$1,299,845.00
GS Construction, Inc.	\$1,083,358.50
KM Davis Contracting Co., Inc.	\$834,440.00
Ray Campbell Contracting Co., Inc.	\$782,820.00
Steel & Associates, Inc.	\$1,058,199.50
Wade Coots Co., Inc.	\$917,025.00

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## Project # 16-6108

*Annual Contract – Purchase and Delivery of Ferrous Chloride*

### Bids were received for the following vendors:

	<u>Unit Cost Per Gallon</u>	<u>Unit Cost Per Pound</u>
Kemira Water Solutions, Inc.	\$0.60	\$0.053
PVS Technologies, Inc.	\$0.414	\$0.0395

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## Project # 16-6117

*Annual Contract – Purchase and Installation of Playground Safety Surfacing*

### Bids were received for the following vendors:

	<u>Cypress Per Ft<sup>2</sup></u>	<u>EWF Per Ft<sup>2</sup></u>	<u>Per Mat</u>
Bliss Products & Services, Inc.	NO BID	\$0.33	\$115.00
Extreme Mulch Enterprises, Inc.	\$0.296	\$0.228	\$145.86
XGrass, Inc.	NO BID	\$0.25	\$120.00

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**Project # 16-6118**

*Annual Contract – Car Wash Services for Cobb County Government Vehicles*

**Bids were received for the following vendors:**

	<u>Full Service</u>	<u>Exterior Only</u>	<u>Large Vehicle/Van</u>
Agas Express/Home Run Car Wash	\$8.50	\$4.00	\$35.00
Cactus Car Wash	\$8.50	\$6.50	\$25.00
Happy’s Car Wash/Meadow Creek	\$12.00	\$6.00	\$20.00
Mr. Clean Car Wash	\$15.00	\$7.50	\$35.00



**Project # 16-6121**

*Annual Contract – Purchase and Delivery of Sod*

**Bids were received for the following vendors:**

A&N Sod Supply, Inc.  
Arthur A. Jones & Associates  
Vanceville Turf Farms



**Project # 16-6122**

*Purchase of Two (2) Portable Video Pipeline Inspection Systems*

**Bids were received for the following vendors:**

	<u>Unit Cost</u>	<u>Total Cost</u>
Adams Equipment Co., Inc.	\$34,400.00	\$68,800.00
Atlas Inspection Technologies, LLC	\$43,721.85	\$87,443.70
Environmental Products of Georgia	\$49,400.00	\$98,800.00
Municipal Equipment Sales	\$55,241.55	\$110,483.10
Optical Robotics LLC dba Cobra Tech.	\$37,450.00	\$74,900.00
P&H Supply Co., Inc.	\$65,150.00	\$130,300.00

