

**ADDENDUM NO. 1  
TO  
PROPOSAL AND CONTRACT DOCUMENTS  
COBB COUNTY AIRPORT – MCCOLLUM FIELD  
KENNESAW, GEORGIA  
SOUTH TAXIWAY & SOUTH APRON IMPROVEMENTS  
GDOT No.: APXXX-XXXX-XX(067) COBB**

**TO: ALL PROSPECTIVE BIDDERS**

**DATE: August 6, 2010**

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This Addendum forms a part of the Proposal and Contract Documents and modifies the original documents as noted below. Acknowledge receipt of this Addendum in the space provided in the Bid Form (page B-6). Failure to do so may subject a bidder to disqualification.

This Addendum consists of thirty-eight (38) pages, which includes the Pre-Bid Conference Minutes, Project Manual Revisions / Clarifications, Specification Revisions / Clarifications, Construction Drawing Revisions / Clarifications, and Responses to Questions submitted to Cobb County (9 Pages). Also incorporated into this Addendum as Attachments are: revised Bid Schedule pages for the Base Bid and Additive Bid (18 pages); Revised GSIC Forms (6 Pages); Exhibit 1 depicting an Aircraft Tie-Down Detail (1 Page); a copy of the Pre-Bid Conference Sign-In Sheet (2 pages); and a copy of the Plan Holder's List (2 pages).

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**PRE-BID CONFERENCE MINUTES**

**PROJECT: COBB COUNTY AIRPORT  
SOUTH TAXIWAY & SOUTH APRON IMPROVEMENTS  
COBB COUNTY BID NO. 10-5502  
APXXX-XXXX-XX(067) COBB**

**DATE: August 3, 2010 @ 10:00 AM**

1. **GREETING:**

A sign-in sheet was distributed for those present to sign.

2. a. **Bids Received:** All bids will be received on **Thursday, August 19, 2010 before 12:00 (Noon)** at the Cobb County Purchasing Department, 1772 County Services Parkway, Marietta, GA 30008. **(Late bids will not be accepted.)**

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- b. Bids Opened: Bids will be opened at **2:00 p.m. on Thursday, August 19, 2010** at the Cobb County Purchasing Department, 1772 County Services Parkway, Marietta, GA 30008.

3. PROJECT SCOPE:

- a. All plans and specifications upon which the bid for this project is based must be dated **July, 2010**. **No other bidding documents, except for any addenda, issued prior to bid date are valid for this project.**

- b. The work called for in the construction documents generally consists of:

**Base Bid:**

**Taxiway 'B' Relocation ('B4' – 'B6'):**

**This Work consists of realigning approximately 1,200 linear feet of Taxiway 'B' between Taxiways 'B4' and 'B6' and includes approximately 2,000 tons of asphalt paving, 2,600 cubic yards of crushed aggregate base, 5,000 cubic yards of excavation, 1,400 square feet of pavement markings, 7,000 linear feet of taxiway cabling and edge lighting, as well as taxiway signage, and various erosion control items.**

**South Parallel Taxiway Realignment:**

**This Work consists of realigning approximately 1,200 linear feet of Taxiway 'B' between Taxiways 'B1' and 'B2' and includes approximately 1,500 tons of asphalt paving, 1,900 cubic yards of crushed aggregate base, 300 linear feet of storm drainage, 3,000 square feet of pavement markings, 3,500 linear feet of taxiway cabling and edge lighting, as well as taxiway signage, and various erosion control items.**

**South Apron Expansion:**

**This Work consists of expanding and rehabilitating the South Apron and includes approximately 3,000 cubic yards of excavation, 14,000 square yards of pavement milling, cracksealing, 9,000 tons of asphalt paving, 1,000 linear feet of storm drainage, 4,000 square feet of pavement marking and various erosion control items.**

**Additive Bid:**

**South Parallel Taxiway Hold Apron:**

**This Work consists of preparing, paving, marking, and lighting the South Holding Apron and includes approximately 5,000 square yards of lime-treated subgrade, 1,400 cubic yards of crushed aggregate base, 1,200 tons of asphalt paving, 1,000 linear feet of taxiway cabling and edge lighting, as well as grassing and various erosion control measures.**

- c. The Bidder's envelope shall contain the signed original of the bidding documents, **as well as one (1) additional copy of the signed original.**

Each Bidder shall present his proposal in a sealed opaque envelope, marked at the lower left hand corner **South Taxiway & South Apron Improvements; Cobb County Airport, Georgia; Cobb County Bid No. 10-5502; APXXX-XXXX-XX(067) COBB.**

4. FUNDING:

This project will be funded under provisions of the Airport and Airway Safety and Capacity Act of 1987. Certain mandatory federal requirements apply to this solicitation and will be made a part of any contract awarded.

- a. President's Executive Order No. 11246 as amended by 29 CFR Part 30 and 41 CFR Part 60. (Prohibits discrimination in employment regarding race, creed, color, sex, or national origin).
- b. Davis-Bacon and Related Acts, 29 CFR Parts 1, 3, and 5 (Wages).
- c. Copeland Act, 29 CFR Part 3. (Payroll deductions permitted by Secretary of Labor).
- d. Contract Work Hours and Safety Standards Act.
- e. Title VI of Civil Rights Act of 1964. (Ensures that in any contract entered into pursuant to this advertisement for bids, disadvantaged business enterprises will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on grounds of race, color, national origin or sex in consideration for an award).
- f. Disadvantaged Business Enterprises Participation 49 CFR Part 26. **The DBE participation goal is 13.6% for this project.** (The County defers to the GDOT DBE Directory for a list of Certified Vendors and Contractors.)

5. The following items are extremely important and must be addressed and understood.

- a. Instructions to Bidders;
- b. No Bid for the work may be withdrawn after closing time for the receipt of proposals for a period of Ninety (90) days.
- c. Include Equal Opportunity Report in all subcontracts (GP-130).

- d. Make sure good faith effort is made to attain DBE goal. Attempt to subcontract at least **13.6%** of the awarded project elements to DBE qualified businesses. Be prepared to provide evidence of good faith effort if DBE goal cannot be attained. (pages B-24 to B-37)
- e. Liquidated damages in the amount of \$1,000.00 per day will be deducted from money due or to become due the Contractor or his Surety for failure to complete Work within stipulated Contract Time.
- f. Insurance requirements (00800-10 through 14).
- g. Submit weekly payroll and statement of compliance (GP-130).
- h. Monthly employment utilization report and annual EEO-1 report (GP-130).
- i. Certification of Non-segregated Facilities (B-11).

6. PAYMENT:

The successful contractor will submit to the Engineer once each month an Application and Certification for Payment for the previous month's work. The Engineer will review the application for payment and if he certifies that it is in order, he will forward it to the Owner for approval within seven (7) days.

7. CONTRACT TIME:

The time allowed for Substantial Completion is:

**Base Bid – Phase 1 is Sixty (60) consecutive calendar days** from the date of Notice to Proceed.

**Base Bid – Phase 2 is Sixty (60) consecutive calendar days** from the date of Notice to Proceed.

**Base Bid – Phase 3 is Ninety (90) consecutive calendar days** from the date of Notice to Proceed.

**Additive Bid is Fifteen (15) consecutive calendar days** from the date of Notice to Proceed. (If awarded, this time will be added to the time allotted for the Base Bid – Phase 1 work)

8. ADDENDUMS:

- a. Addendums will be sent to all Contractors on record receiving a plan set.
- b. Cut off Date for Questions: **Friday, August 6, 2010 by 1:00 PM**  
**All** questions relating to the project are to be submitted to the Cobb County Purchasing Department in writing. If mailed, the address is Cobb County Purchasing Department, 1772

County Services Parkway, Marietta, GA 30008, Attn: Rick Brun, Purchasing Director. If responding by fax, the fax number is (770) 528-1154. If email, send to [purchasing@cobbcounty.org](mailto:purchasing@cobbcounty.org).

Correspondence shall include the Bid #, Bid Title, and question(s).

***It was noted that the cut-off date for questions has been changed to Tuesday, August 10, 2010 by 5:00 PM and that questions should be directed to the attention of Mr. Mark Kohntopp.***

9. DISCUSSION OF TECHNICAL ITEMS AND QUESTIONS:

Notice to Bidders

Page N-1; It was noted that all bids will be received on **Thursday, August 19, 2010 until 12:00 pm (local time)** at the Cobb County Purchasing Department, 1772 County Services Parkway, Marietta, Georgia 30008, and that bids will be opened at 2:00 PM (local time) on Thursday, August 19, 2010 at the Cobb County Purchasing Department. It was noted that late bids will not be accepted, and that the clock in the Cobb County Purchasing Department will be used to document the time that bids are received. It was stated that the bid opening will not be televised.

Page N-1; It was noted that Bid security in the form of a Bid Bond from a licensed bonding company, made payable to the Cobb County Board of Commissioners equal to 5% of the total bid is required; and that the Contract Security in the form of 100% Performance and 110% Payment Bonds will be required

Page N-2; The locations that the Bidding documents can be viewed and purchased was noted.

Page N-2; Bidders were reminded that the DBE Participation Goal for the project is 13.6% and that the DBE Participation should be adequate, or a good faith effort demonstrated.

Instructions to Bidders

Page IB-1; It was noted that the successful bidder will be required to obtain any necessary licenses or permits to conduct the work as may be prescribed by the State of Georgia. It was also noted that, at the time a Bid is submitted, Bidders must be pre-qualified with the Georgia Department of Transportation, and listed on the GDOT list of pre-qualified contractors. If a bidder is from out-of-state, they must be qualified within that state for their respective discipline of work. **Bidders must provide evidence of qualification with their bid.**

Page IB-2; It was noted that Bidders were provided with a separate, non-spiral bound, single sided duplicate (printed on blue paper) version of the "Proposal Submittal Package" which is to be used for submitting a Bid. Bidders were reminded that they should not submit the

version that is bound into the Project Manual.

Page IB-3; The requirements of the bid submittal package were noted.

Page IB-4; Bidders were reminded that the deadline for submission of questions to the Cobb County Purchasing Department is **Tuesday, August 10, 2010 at 5:00 PM local time.**

### Bid Forms

Page B-3; The contract time for each phase of work was noted. It was stated that a separate notice – to – proceed will be issued for each phase and that contractors would not be allowed to commence work within a particular phase until the proceeding phase is complete and accepted.

Page B-4.1; Bidders were reminded to complete this summary page with their totals for the Base Bid and Additive Bid, and also enter a Grand Total. Bidders are reminded that they must submit bids for both the Base and Additive Bids.

Bid Schedule Pages; Bidders were reminded to enter their unit price for each pay item in words on the lines provided below each pay item description, as well as enter the corresponding numerical value on the line to the right of each pay item description, and carry forward the total to the Amount column.

Pages B-5.1 to B-5.4; Bidders were reminded to complete and submit the preliminary contractor project schedules contained on these pages, and that this information is non – binding and will be used for planning purposes.

Pages B-7 and B-8; It was noted that the Bid Bond form is contained on these pages.

Pages B-12 to B-15; It was noted that these pages of the Bid Submittal Package should include a listing of both DBE and non-DBE subcontractors.

Pages B-30 to B-37; It was noted that these pages of the Bid Submittal Package should include a listing of only DBE subcontractors.

Bidders were reminded to include the Georgia Security & Immigration Compliance Affidavits with their bid. Bidders were also reminded that if prime contractor fails to provide these forms, their bid will be deemed Non – Responsive by Cobb County.

### General Provisions

Bidders were reminded to pay special attention to the requirements of these sections.

### Supplementary Conditions

Bidders were reminded to pay special attention to the requirements of this section.

Pages 00800-10 to 00800-14; It was noted that the insurance requirements for the project are noted on these pages.

Pages 00800-19 to 22; It was noted that the current prevailing wage rates for this project are presented on these pages.

### Division I – General Requirements

Section 01030; Airport Project Procedures; Bidders were reminded to pay special attention to this specification section, as it contains requirements applicable to the Project.

### Division II – Site Work

Section P-401; It was noted that the bituminous pavement specification is presented in this section and that bidders are encouraged to familiarize themselves with the requirements of this Specification.

### Appendices

It was noted that Appendix A and B contain FAA Advisory Circular guidelines that are relevant to this Project.

It was noted that Appendix C contains geotechnical exploration data that is relevant to this Project.

### **END OF MINUTES**

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### **PROJECT MANUAL REVISIONS / CLARIFICATIONS**

- 1) Notice To Bidders, Page N-2: Bidders are reminded that bid security in the form of a Bid Bond from a licensed bonding company equal to 5% of the total bid is required. Bidders are advised that certified checks are not acceptable to Cobb County as bid security.
- 2) Bid Forms, Page B-29, VII Contractor Assurance, General Instructions. Bidders are instructed to delete Item No. 1 – Contract Goal, and replace it with the following: 1 - Contract Goal - All BIDDERS/CONTRACTORS may meet the DBE contract goal by using certified DBEs. **To be certified in the State of Georgia, a contractor must be registered with Georgia Department of Transportation (www.dot.state.ga.us/doingbusiness/dbePrograms), or with MARTA (www.itsmarta.com/dbe-certification-forms.aspx).** Bidders who fail to achieve the contract

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goal(s) stated in the bid document, must provide (with the bid) an explanation as to why the goal was not achieved and documentation demonstrating that a "Good Faith Effort" was made by the bidder as outlined in DBE Form 4.

- 3) Bid Forms, Pages B-31 and B-35. Bidders are instructed to include the Sub-Contractor DBE Certification Number (either GDOT or MARTA) on these forms.
- 4) Bid Schedules: Bidders are instructed to remove Bid Schedule pages B-4.1 to B-4.18 and replace them with the revised Bid Schedule pages B-4.1 to B-4.18 (Addendum No. 1). The Bid Schedules included with this Addendum are issued to address comments during the pre-bid meeting and comments received from GDOT.
- 5) Bid Schedules: Item 39, D-751C, Modified Type 12 Catch Basin. It is clarified that this item pertains to the modifications on the existing outlet control structure in the South Pond. Refer to Drawing GD-3.
- 6) Bid Forms: Bidders are instructed to remove pages GSIC – 1, 2, 3 and 4 and replace them with pages GSIC – 1 through GSIC – 6 (Addendum No. 1) which are included as attachments to this addendum. Bidders are reminded that failure to provide these forms with the bid is basis for determining the bid Non – Responsive.

#### **SPECIFICATION REVISIONS / CLARIFICATIONS**

- 1) It is clarified that the Contractor shall be responsible for adequate security of the project site during work activities. This includes keeping access gates closed and locked and/or providing a gate guard to monitor the gate when it is open. The Contractor's supervisory personnel shall be required to participate in a training class (to be administered by the airport) in order to effectively monitor work crews on the airfield.
- 2) It is clarified that Bidders who wish to visit the project site may contact the Airport Manager, Mr. Karl VonHagel, at (770) 528-1615 to make arrangements for a site visit.

#### **CONSTRUCTION DRAWING REVISIONS / CLARIFICATIONS**

- 1) Phasing Plans – It is clarified that a separate Notice-to-Proceed will be issued for each phase of the work and that Contractor's will not be allowed to commence work on a particular phase until the preceding phase is complete and accepted by the Owner and Engineer.
- 2) Drawing PH-1 – It is clarified that, during Phase 1, there is potential for concurrent work to be performed by the FAA in this area related to the installation of a new Glide Slope Antenna. The Contractor shall perform the Phase 1A work in an expeditious manner so as to allow the FAA access the site for installation of the new antenna and associated infrastructure.

- 3) Drawing MP-1 – It is clarified that aircraft tie-downs are required for the Phase 3 work and will be paid for under Item P-621A. A tie-down detail has been included as an attachment to this Addendum.

**RESPONSES TO QUESTIONS SUBMITTED TO COBB COUNTY PURCHASING**

Question: We are interested to submit a proposal for construction materials testing and special inspections services on this project. Who will be selecting a testing agency on this project?

Response: The Contractor is responsible for Quality Control. Refer to GP-100.

Question: We will be bidding as prime, will our DBE status count towards the 13.6% goal?

Response: If the Prime Contractor is certified as a DBE by either GDOT or MARTA, the portion of work performed by the Prime Contractor will count towards the DBE Goal. Bidders are referred to the General Provisions (GP-80) for additional information.

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**THIS CONCLUDES ADDENDUM NO. 1 IN ITS ENTIRETY.**

This Addendum is being transmitted via Federal Express to all plan holders. If you have any questions, please direct them to; THE LPA GROUP INCORPORATED at (678) 626-0915.

**BID SCHEDULE**

**COBB COUNTY AIRPORT - McCOLLUM FIELD  
SOUTH TAXIWAY AND SOUTH APRON IMPROVEMENTS**

**GDOT Project No. APXXX-XXXX-XX(067)COBB  
BID NO. 10-5502**

Item No.	Spec. No.	Item Description / (Write Unit Price in Words)	Estimated Quantity	Unit	Unit Price	Amount
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**BID SCHEDULE SUMMARY**

**TOTAL - BASE BID =**

**\$**

**TOTAL - ADDITIVE BID =**

**\$**

**GRAND TOTAL =**

**\$**



**BID SCHEDULE**

**COBB COUNTY AIRPORT - McCOLLUM FIELD  
SOUTH TAXIWAY AND SOUTH APRON IMPROVEMENTS**

**GDOT Project No. APXXX-XXXX-XX(067)COBB  
BID NO. 10-5502**

Item No.	Spec. No.	Item Description / (Write Unit Price in Words)	Estimated Quantity	Unit	Unit Price	Amount
<b>BASE BID</b>						
7	S-140B	REMOVE EXISTING 18 INCH CONCRETE HEADWALL	2	EACH	\$	\$
		<u>Dollars</u>				
		<u>Cents</u>				
8	S-140C	REMOVE EXISTING 36 INCH CONCRETE HEADWALL	4	EACH	\$	\$
		<u>Dollars</u>				
		<u>Cents</u>				
9	S-140D	REMOVE EXISTING WATER AND ELECTRICAL SYSTEMS	1	L. SUM	\$	\$
		<u>Dollars</u>				
		<u>Cents</u>				
10	S-140E	PLUG EXISTING PIPES	6	EACH	\$	\$
		<u>Dollars</u>				
		<u>Cents</u>				
11	S-140F	REMOVE EXISTING PAVEMENT AND BASE	8,185	SQ. YD.	\$	\$
		<u>Dollars</u>				
		<u>Cents</u>				
12	S-140G	REMOVE EXISTING DRAINAGE STRUCTURE	3	EACH	\$	\$
		<u>Dollars</u>				
		<u>Cents</u>				

B-4.3 (Addendum No. 1)

**BID SCHEDULE**

**COBB COUNTY AIRPORT - McCOLLUM FIELD  
SOUTH TAXIWAY AND SOUTH APRON IMPROVEMENTS**

**GDOT Project No. APXXX-XXXX-XX(067)COBB  
BID NO. 10-5502**

Item No.	Spec. No.	Item Description / (Write Unit Price in Words)	Estimated Quantity	Unit	Unit Price	Amount
<b>BASE BID</b>						
13	S-160	STERILIZATION OF PAVEMENT CRACKS	1	L. SUM	\$	\$
		<u>Dollars</u>				
		<u>Cents</u>				
14	S-180A	BITUMINOUS PAVEMENT MILLING - 2 INCH DEPTH	7,490	SQ. YD.	\$	\$
		<u>Dollars</u>				
		<u>Cents</u>				
15	S-180B	BITUMINOUS PAVEMENT MILLING - 0 TO 2 INCH DEPTH	7,225	SQ. YD.	\$	\$
		<u>Dollars</u>				
		<u>Cents</u>				
16	S-180C	BITUMINOUS PAVEMENT MILLING - 0 TO 4 INCH DEPTH	360	SQ. YD.	\$	\$
		<u>Dollars</u>				
		<u>Cents</u>				
17	S-190	REMOVE PAVEMENT MARKINGS	1,345	SQ. FT.	\$	\$
		<u>Dollars</u>				
		<u>Cents</u>				
18	P-152A	UNDERCUT EXCAVATION	4,525	CU. YD.	\$	\$
		<u>Dollars</u>				
		<u>Cents</u>				

B-4.4 (Addendum No. 1)

**BID SCHEDULE**

**COBB COUNTY AIRPORT - McCOLLUM FIELD  
SOUTH TAXIWAY AND SOUTH APRON IMPROVEMENTS**

**GDOT Project No. APXXX-XXXX-XX(067)COBB  
BID NO. 10-5502**

Item No.	Spec. No.	Item Description / (Write Unit Price in Words)	Estimated Quantity	Unit	Unit Price	Amount
<b>BASE BID</b>						
19	P-152C	SUBGRADE PREPARATION	30,555	SQ. YD.	\$	\$
		_____ Dollars				
		_____ Cents				
20	P-152D	UNCLASSIFIED EXCAVATION	13,625	CU. YD.	\$	\$
		_____ Dollars				
		_____ Cents				
21	P-209	CRUSHED AGGREGATE BASE COURSE	8,530	CU. YD.	\$	\$
		_____ Dollars				
		_____ Cents				
22	P-401	BITUMINOUS SURFACE COURSE	12,920	TON	\$	\$
		_____ Dollars				
		_____ Cents				
23	P-602	BITUMINOUS PRIME COAT	14,430	GAL.	\$	\$
		_____ Dollars				
		_____ Cents				
24	P-603	BITUMINOUS TACK COAT	3,030	GAL.	\$	\$
		_____ Dollars				
		_____ Cents				

B-4.5 (Addendum No. 1)

**BID SCHEDULE**

**COBB COUNTY AIRPORT - McCOLLUM FIELD  
SOUTH TAXIWAY AND SOUTH APRON IMPROVEMENTS**

**GDOT Project No. APXXX-XXXX-XX(067)COBB  
BID NO. 10-5502**

Item No.	Spec. No.	Item Description / (Write Unit Price in Words)	Estimated Quantity	Unit	Unit Price	Amount
<b>BASE BID</b>						
25	P-608	SEAL CRACKS IN BITUMINOUS PAVEMENT - ALL SIZES	36,000	LIN. FT.	\$	\$
		<u>Dollars</u>				
		<u>Cents</u>				
26	P-610	6" THICK CONCRETE SLAB, COMPLETE	360	SQ. YD.	\$	\$
		<u>Dollars</u>				
		<u>Cents</u>				
27	P-620A	INTIAL PAVEMENT MARKINGS, YELLOW, REFLECTIVE	8,475	SQ.FT	\$	\$
		<u>Dollars</u>				
		<u>Cents</u>				
28	P-620B	FINAL PAVEMENT MARKINGS, YELLOW, REFLECTIVE	7,975	SQ.FT	\$	\$
		<u>Dollars</u>				
		<u>Cents</u>				
29	P-620C	FINAL PAVEMENT MARKINGS, YELLOW, NON-REFLECTIVE	660	SQ.FT	\$	\$
		<u>Dollars</u>				
		<u>Cents</u>				
30	P-620D	FINAL PAVEMENT MARKINGS, BLACK, NON-REFLECTIVE	600	SQ.FT	\$	\$
		<u>Dollars</u>				
		<u>Cents</u>				

B-4.6 (Addendum No. 1)



**BID SCHEDULE**

**COBB COUNTY AIRPORT - McCOLLUM FIELD  
SOUTH TAXIWAY AND SOUTH APRON IMPROVEMENTS**

**GDOT Project No. APXXX-XXXX-XX(067)COBB  
BID NO. 10-5502**

Item No.	Spec. No.	Item Description / (Write Unit Price in Words)	Estimated Quantity	Unit	Unit Price	Amount
<b>BASE BID</b>						
37	D-751A	TYPE 12 CATCH BASIN, AIRCRAFT RATED GRATE	7	EACH	\$	\$
		<u>Dollars</u>				
		<u>Cents</u>				
38	D-751B	TYPE 12 CATCH BASIN, NON-AIRCRAFT RATED GRATE	6	EACH	\$	\$
		<u>Dollars</u>				
		<u>Cents</u>				
39	D-751C	MODIFIED TYPE 12 CATCH BASIN	1	EACH	\$	\$
		<u>Dollars</u>				
		<u>Cents</u>				
40	D-751E	ADJUST CATCH BASIN TOP	5	EACH	\$	\$
		<u>Dollars</u>				
		<u>Cents</u>				
41	D-752A	18 INCH FLARED END SECTION - GDOT STD 1120	1	EACH	\$	\$
		<u>Dollars</u>				
		<u>Cents</u>				
42	D-752B	36 INCH FLARED END SECTION - GDOT STD 1120	3	EACH	\$	\$
		<u>Dollars</u>				
		<u>Cents</u>				

B-4.8 (Addendum No. 1)



**BID SCHEDULE**

**COBB COUNTY AIRPORT - McCOLLUM FIELD  
SOUTH TAXIWAY AND SOUTH APRON IMPROVEMENTS**

**GDOT Project No. APXXX-XXXX-XX(067)COBB  
BID NO. 10-5502**

Item No.	Spec. No.	Item Description / (Write Unit Price in Words)	Estimated Quantity	Unit	Unit Price	Amount
<b>BASE BID</b>						
49	E-893	TEMPORARY SILT FENCE (TYPE 'C')	1,200	LIN. FT.	\$	\$
		<u>Dollars</u>				
		<u>Cents</u>				
50	E-895	PERMANENT EROSION CONTROL MATTING	200	SQ. YD.	\$	\$
		<u>Dollars</u>				
		<u>Cents</u>				
51	T-901	GRASSING AND MULCHING	15	ACRE	\$	\$
		<u>Dollars</u>				
		<u>Cents</u>				
52	L-108A	COUNTERPOISE TRENCH IN EARTH	7,720	LIN. FT.	\$	\$
		<u>Dollars</u>				
		<u>Cents</u>				
53	L-108B	NO. 8 AWG, 5 Kv, L-824 CABLE, INSTALLED IN DUCT BANK OR CONDUIT	13,940	LIN. FT.	\$	\$
		<u>Dollars</u>				
		<u>Cents</u>				
54	L-108C	NO. 6 AWG BARE COUNTERPOISE WIRE, INSTALLED IN TRENCH OR WITH DUCT BANK OR CONDUIT, INCLUDING GROUND RODS AND GROUND CONNECTIONS	8,110	LIN. FT.	\$	\$
		<u>Dollars</u>				
		<u>Cents</u>				

B-4.10 (Addendum No. 1)

**BID SCHEDULE**

**COBB COUNTY AIRPORT - McCOLLUM FIELD  
SOUTH TAXIWAY AND SOUTH APRON IMPROVEMENTS**

**GDOT Project No. APXXX-XXXX-XX(067)COBB  
BID NO. 10-5502**

Item No.	Spec. No.	Item Description / (Write Unit Price in Words)	Estimated Quantity	Unit	Unit Price	Amount
<b>BASE BID</b>						
55	L-110A	ELECTRICAL CONDUIT, 2 INCH PVC SCHEDULE 40, DIRECT EARTH BURIAL, EARTH BACKFILL	7,980	LIN. FT.	\$	\$
		<u>Dollars</u>				
		<u>Cents</u>				
56	L-110B	4 - WAY, 4 INCH, DUCT BANK, CONCRETE ENCASED	245	LIN. FT.	\$	\$
		<u>Dollars</u>				
		<u>Cents</u>				
57	L-110C	ELECTRICAL CONDUIT, 2 INCH PVC SCHEDULE 40, CONCRETE ENCASED, INSTALLED UNDER A NEW TAXIWAY PAVEMENT	20	LIN. FT.	\$	\$
		<u>Dollars</u>				
		<u>Cents</u>				
58	L-115A	TYPE "A" ELECTRICAL HANDHOLE WITH CONCRTE APRON, INSTALLED COMPLETE	8	EACH	\$	\$
		<u>Dollars</u>				
		<u>Cents</u>				
59	L-115B	REMOVE PULLBOX, COMPLETE	9	EACH	\$	\$
		<u>Dollars</u>				
		<u>Cents</u>				
60	L-125A	NEW L-861T, MEDIUM INTENSITY TAXIWAY LIGHT, L-867 BASE, IN PLACE	71	EACH	\$	\$
		<u>Dollars</u>				
		<u>Cents</u>				

B-4.11 (Addendum No. 1)

**BID SCHEDULE**

**COBB COUNTY AIRPORT - McCOLLUM FIELD  
SOUTH TAXIWAY AND SOUTH APRON IMPROVEMENTS**

**GDOT Project No. APXXX-XXXX-XX(067)COBB  
BID NO. 10-5502**

Item No.	Spec. No.	Item Description / (Write Unit Price in Words)	Estimated Quantity	Unit	Unit Price	Amount
<b>BASE BID</b>						
61	L-125B	RELOCATED 861-T, MEDIUM INTENSITY TAXIWAY LIGHT, NEW L-867 BASE, IN PLACE	51	EACH	\$	\$
		<u>Dollars</u>				
		<u>Cents</u>				
62	L-125C	NEW L-858 SIGN, SIZE 2, DOUBLE FACE 3-4 CHARACTERS, CONCRETE PAD, IN PLACE	2	EACH	\$	\$
		<u>Dollars</u>				
		<u>Cents</u>				
63	L-125D	RELOCATED L-858 SIGN, SIZE 2, DOUBLE FACE, 5-6 CHARACTERS, NEW CONCRETE PAD, IN PLACE	5	EACH	\$	\$
		<u>Dollars</u>				
		<u>Cents</u>				
64	L-125E	REMOVE TAXIWAY LIGHT BASE OR STAKE MOUNTED, COMPLETE	46	EACH	\$	\$
		<u>Dollars</u>				
		<u>Cents</u>				
65	L-125F	REMOVE SIGN AND CONCRETE PAD, COMPLETE	1	EACH	\$	\$
		<u>Dollars</u>				
		<u>Cents</u>				
66	L-125G	RELOCATED L-862, HIGH INTENSITY RUNWAY EDGE LIGHT, NEW L-867 BASE, IN PLACE	1	EACH	\$	\$
		<u>Dollars</u>				
		<u>Cents</u>				

B-4.12 (Addendum No. 1)

**BID SCHEDULE**

**COBB COUNTY AIRPORT - McCOLLUM FIELD  
SOUTH TAXIWAY AND SOUTH APRON IMPROVEMENTS**

**GDOT Project No. APXXX-XXXX-XX(067)COBB  
BID NO. 10-5502**

Item No.	Spec. No.	Item Description / (Write Unit Price in Words)	Estimated Quantity	Unit	Unit Price	Amount
<b>BASE BID</b>						
67	L-125H	RELOCATED L-850C, IN-PAVEMENT HIGH INTENSITY RUNWAY EDGE LIGHT, NEW L-868 BASE IN NEW PAVEMENT, IN PLACE	1	EACH	\$	\$
		Dollars				
		Cents				
68	L-125I	RELOCATED L-858 SIGN, SIZE 2, DOUBLE FACE, 3-4 CHARACTERS, NEW CONCRETE PAD, IN PLACE	4	EACH	\$	\$
		Dollars				
		Cents				
69	L-125J	ADD FOUR RECEPTACLES TO EXISTING FUEL FARM PANELBOARD	1	L. SUM	\$	\$
		Dollars				
		Cents				
<b>TOTAL - BASE BID =</b>					\$	

B-4.13 (Addendum No. 1)



**BID SCHEDULE**

**COBB COUNTY AIRPORT - McCOLLUM FIELD  
SOUTH TAXIWAY AND SOUTH APRON IMPROVEMENTS**

**GDOT Project No. APXXX-XXXX-XX(067)COBB  
BID NO. 10-5502**

Item No.	Spec. No.	Item Description / (Write Unit Price in Words)	Estimated Quantity	Unit	Unit Price	Amount
<b>ADDITIVE BID</b>						
7	P-152C	SUBGRADE PREPARATION	4,810	SQ. YD.	\$	\$
		Dollars				
		Cents				
8	P-152D	UNCLASSIFIED EXCAVATION	960	CU. YD.	\$	\$
		Dollars				
		Cents				
9	P-155	LIME TREATED SUBGRADE	4,810	SQ. YD.	\$	\$
		Dollars				
		Cents				
10	P-209	CRUSHED AGGREGATE BASE COURSE	1,350	CU. YD.	\$	\$
		Dollars				
		Cents				
11	P-401	BITUMINOUS SURFACE COURSE	1,150	TON	\$	\$
		Dollars				
		Cents				
12	P-602	BITUMINOUS PRIME COAT	1,950	GAL.	\$	\$
		Dollars				
		Cents				

B-4.15 (Addendum No. 1)

**BID SCHEDULE**

**COBB COUNTY AIRPORT - McCOLLUM FIELD  
SOUTH TAXIWAY AND SOUTH APRON IMPROVEMENTS**

**GDOT Project No. APXXX-XXXX-XX(067)COBB  
BID NO. 10-5502**

Item No.	Spec. No.	Item Description / (Write Unit Price in Words)	Estimated Quantity	Unit	Unit Price	Amount
<b>ADDITIVE BID</b>						
13	P-603	BITUMINOUS TACK COAT	500	GAL.	\$	\$
		Dollars				
		Cents				
14	P-620A	INTIAL PAVEMENT MARKINGS, YELLOW, REFLECTIVE	1,075	SQ.FT	\$	\$
		Dollars				
		Cents				
15	P-620B	FINAL PAVEMENT MARKINGS, YELLOW, REFLECTIVE	1,075	SQ.FT	\$	\$
		Dollars				
		Cents				
16	P-640	GEOTEXTILE FABRIC	4,810	SQ. YD.	\$	\$
		Dollars				
		Cents				
17	D-701A	18 INCH RCP, CLASS V	72	LIN. FT	\$	\$
		Dollars				
		Cents				
18	D-751B	TYPE 12 CATCH BASIN, NON-AIRCRAFT RATED GRATE	2	EACH	\$	\$
		Dollars				
		Cents				

B-4.16 (Addendum No. 1)

**BID SCHEDULE**

**COBB COUNTY AIRPORT - McCOLLUM FIELD  
SOUTH TAXIWAY AND SOUTH APRON IMPROVEMENTS**

**GDOT Project No. APXXX-XXXX-XX(067)COBB  
BID NO. 10-5502**

Item No.	Spec. No.	Item Description / (Write Unit Price in Words)	Estimated Quantity	Unit	Unit Price	Amount
<b>ADDITIVE BID</b>						
19	D-751D	OUTLET CONTROL STRUCTURE	1	EACH	\$	\$
		Dollars				
		Cents				
20	D-753A	TYPE III RIP-RAP, OUTLET PROTECTION	4	EACH	\$	\$
		Dollars				
		Cents				
21	D-753D	EROSION CONTROL CHECK DAMS	1	EACH	\$	\$
		Dollars				
		Cents				
22	E-891	INLET PROTECTION	3	EACH	\$	\$
		Dollars				
		Cents				
23	E-893	TEMPORARY SILT FENCE (TYPE 'C')	850	LIN. FT.	\$	\$
		Dollars				
		Cents				
24	T-901	GRASSING AND MULCHING	2	ACRE	\$	\$
		Dollars				
		Cents				

B-4.17 (Addendum No. 1)

**BID SCHEDULE**

**COBB COUNTY AIRPORT - McCOLLUM FIELD  
SOUTH TAXIWAY AND SOUTH APRON IMPROVEMENTS**

**GDOT Project No. APXXX-XXXX-XX(067)COBB  
BID NO. 10-5502**

Item No.	Spec. No.	Item Description / (Write Unit Price in Words)	Estimated Quantity	Unit	Unit Price	Amount
<b>ADDITIVE BID</b>						
25	L-108A	COUNTERPOISE TRENCH IN EARTH	240	LIN. FT.	\$	\$
		Dollars				
		Cents				
26	L-108B	NO. 8 AWG, 5 Kv, L-824 CABLE, INSTALLED IN DUCT BANK OR CONDUIT	300	LIN. FT.	\$	\$
		Dollars				
		Cents				
27	L-108C	NO. 6 AWG BARE COUNTERPOISE WIRE, INSTALLED IN TRENCH OR WITH DUCT BANK OR CONDUIT, INCLUDING GROUND RODS AND GROUND CONNECTIONS	240	LIN. FT.	\$	\$
		Dollars				
		Cents				
28	L-110A	ELECTRICAL CONDUIT, 2 INCH PVC SCHEDULE 40, DIRECT EARTH BURIAL, EARTH BACKFILL	240	LIN. FT.	\$	\$
		Dollars				
		Cents				
29	L-125A	NEW L-861T, MEDIUM INTENSITY TAXIWAY LIGHT, L-867 BASE, IN PLACE	7	EACH	\$	\$
		Dollars				
		Cents				
<b>TOTAL - ADDITIVE BID =</b>					\$	

B-4.18 (Addendum No. 1)

**Compliance with Georgia Security and Immigration Compliance Act**  
*(Effective 7/1/10, Supersedes All Prior Versions)*

**BACKGROUND**

Pursuant to the “Georgia Security and Immigration Compliance Act,” Cobb County cannot enter into a contract for the physical performance of services unless the contractor registers and participates in the federal work authorization program to verify information of all newly hired employees or subcontractors. Neither may any contractor or subcontractor enter a contract with the county in connection with the physical performance of services unless the contractor and/or subcontractor registers and participates in the federal work authorization program to verify information of all new employees. O.C.G.A. § 13-10-91.

Before any bid for the physical performance of services is considered, the bid must include a signed, notarized affidavit from the contractor attesting to the following: (1) the affiant has registered with and is authorized to use the federal work authorization program; (2) the user ID number and date of authorization for the affiant; and (3) the affiant is using and will continue to use the federal work authorization program throughout the contract period. O.C.G.A. § 13-10-91 (b) (1). Affidavits shall be maintained for five years from the date of receipt. O.C.G.A. § 13-10-91 (b) (1).

Upon contracting with a new subcontractor, a contractor or subcontractor shall, as a condition of the contract or subcontract, provide Cobb County with notice of the identity of any and all subsequent subcontractors hired or contracted by that contractor or subcontractor within five (5) business days of entering into a contract or agreement for hire with any subcontractor. Such notice shall include an affidavit including the subcontractor’s name, address, user ID number, and date of authorization to use the federal work authorization program. O.C.G.A. § 13-10-91 (b) (3).

Based upon the County’s experience and desire for full compliance, no work may be commenced by any subsequent subcontractor prior to notice being received by the County that the subcontractor (regardless of tier) is in compliance with the law and the attached Procedures & Requirements, including the preparation and submission of the Contractor (or Subcontractor) Affidavit & Agreement AND the Immigration Compliance Certificate PRIOR to the commencement of any work.

**DEFINITIONS**

Affidavit – a written statement made or taken under oath before an officer of the court or a notary public or other person who duly has been authorized so to act.

Affiant – the person who makes and subscribes to a statement made under oath (affidavit).

**Physical Performance of Services** – the building, altering, repairing, improving, or demolishing of any public structure or building or other public improvements of any kind to public real property, including the construction, reconstruction, or maintenance of all or part of a public road; or any other performance of labor for a public employer under a contract or other bidding process.

**GSIC-1 (Addendum No.1)**

## PROCEDURES & REQUIREMENTS

1. Bid Documents: Bid documents should contain information regarding the contract language and contractual requirements described below.
2. Responsive Bid Documents: Responsive bid documents must include a signed, notarized affidavit from the contractor in the form attached. **If the affidavit is not submitted at the time of the bid, the applicant will be disqualified.**

**This affidavit must be signed, notarized and submitted with any bid requiring the performance of physical services. If the affidavit is not submitted at the time of the bid, bid will be determined non-responsive and will be disqualified.**

3. Contract Language & Contractual Requirements: Affirmative language shall be contained in agreements for the performance of services to cover all statutory and County requirements; such language shall require:
  - (a) That affidavits in the form attached to these “Procedures & Requirements” be executed from a contractor (and any subcontractors, regardless of tier) and notarized, showing compliance with the requirements of O.C.G.A. § 13-10-91 and that such be made part of the contract and/or subcontracts;
  - (b) That the contractor (and any subcontractors, regardless of tier) fully comply with the requirements for completing and submitting the “Immigration Compliance Certification” and that such certification be received by the County prior to the commencement of any work under the contract or subcontract;
  - (c) That the contractor (or any subcontractor, regardless of tier) notify the County within five (5) business days of entering into a contract or other agreement for hire with any subcontractor(s), regardless of tier;
  - (d) That the contractor be responsible for obtaining and providing to the County the “Subcontractor Affidavit & Agreement” and “Immigration Compliance Certification” attached to and required under these “Procedures & Requirements” from each subcontractor, regardless of tier, employed or retained for work under the contract prior to the commencement of any work under the contract or any subcontract;
  - (e) That Cobb County, Georgia, reserves the right to dismiss, or require the dismissal of, any contractor or subcontractor for failing to provide the required affidavit or certification and/or for failure to comply with the statutory requirements of O.C.G.A. § 13-10-91 and/or for providing false or misleading information upon the required affidavit(s) or certification(s);
  - (f) That any contractor and/or subcontractor retaining any other subcontractor to perform services under the contract provide legal notice to any subcontractor of the requirements of Cobb County for immigration compliance and further provide notice that Cobb County, Georgia, reserves the right to dismiss, or require the dismissal of, any contractor or subcontractor for failing to provide the required affidavit or certification and/or for failure to comply with the statutory requirements of O.C.G.A. § 13-10-91 and/or for providing false or misleading information upon the required affidavit(s) or certification(s);

GSIC-2 (Addendum No.1)

- (g) That failure to comply with any of the requirements and procedures of the County (i.e., failure to timely supply required affidavits or compliance certification documents; failure to utilize federal work authorization procedures; failure to permit or facilitate audits or reviews of records by County or State officials upon request; and/or failure to continue to meet any of the statutory or County obligations during the life of the contract) shall constitute a material breach of the agreement and shall entitle the County to dismiss any general contractor or to require the dismissal of any subcontractor or sub/subcontractor (irrespective of tier) for failing to fully comply with these requirements;
  - (h) That upon notice of a material breach of these provisions, the contractor (or subcontractor, regardless of tier) shall be entitled to cure the breach within ten (10) days and provide evidence of such cure. Should the breach not be cured, the County shall be entitled to all available remedies, including termination of the contract, the requirement that a subcontractor be dismissed from performing work under the contract, and any and all damages permissible by law.
4. Immigration Compliance Certification: Prior to commencing work under any contract for the physical performance of services, the contractor shall complete the “IMMIGRATION COMPLIANCE CERTIFICATION” form attached to these “Procedures & Requirements” and submit the same to the County.

Prior to allowing any other subcontractor to perform work under the contract, the contractor shall obtain a completed “IMMIGRATION COMPLIANCE CERTIFICATION” from each subcontractor (regardless of tier) and submit the same to the County.

***FORM ATTACHMENTS:***

1. CONTRACTOR AFFIDAVIT & AGREEMENT (EXHIBIT A);
2. SUBCONTRACTOR AFFIDAVIT & AGREEMENT (EXHIBIT A-1);
3. IMMIGRATION COMPLIANCE CERTIFICATION (EXHIBIT A-2).

GSIC-3 (Addendum No.1)

**CONTRACTOR AFFIDAVIT & AGREEMENT  
(EXHIBIT A)**

By executing this affidavit, the undersigned contractor verifies its compliance with O.C.G.A. § 13-10-91, stating affirmatively that the individual, firm or corporation which is contracting with Cobb County, Georgia, has registered with, is authorized to use, and is participating in a federal work authorization program (an electronic verification of work authorization program operated by the U.S. Department of Homeland Security or any equivalent federal work authorization program operated by the U.S. Department of Homeland Security to verify information of newly hired employees, pursuant to the Immigration Reform and Control Act of 1986 (IRCA)). The undersigned contractor further attests that it will continue to use the federal work authorization program throughout the contract period.

The undersigned further agrees that should it employ or contract with any subcontractor(s) or should its subcontractor(s) employ other subcontractor(s) for the physical performance of services pursuant to the contract with Cobb County, Georgia, the contractor or subcontractor will:

- (1) Notify the County within five business days of entering into a contract or agreement for hire with any subcontractor(s);
- (2) Secure from any subcontractor(s) and/or their subcontractor(s) verification of compliance with O.C.G.A. § 13-10-91 on the attached Subcontractor Affidavit (EXHIBIT A-1) prior to the commencement of any work under the contract/agreement;
- (3) Secure from any subcontractor(s) and/or their subcontractor(s) a completed Immigration Compliance Certification (EXHIBIT A-2) prior to the commencement of any work under the contract/agreement;
- (4) Provide the subcontractor(s) with legal notice that Cobb County, Georgia, reserves the right to dismiss, or require the dismissal of, any contractor or subcontractor for failing to provide the affidavit and/or for failure to comply with the requirements referenced in the affidavit;
- (5) Maintain records of such compliance and provide a copy of each such verification to Cobb County, Georgia, at the time the subcontractor(s) is retained to perform such services or upon any request from Cobb County, Georgia; and
- (6) Maintain such records for a period of five (5) years.

\_\_\_\_\_  
EEV/Basic Pilot Program User ID Number

\_\_\_\_\_  
BY: Authorized Officer or Agent  
[Contractor Name]

\_\_\_\_\_  
Contractor Business Name

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Date

SWORN AND SUBSCRIBED BEFORE ME  
ON THIS THE \_\_\_\_ DAY OF \_\_\_\_\_, 201\_\_

\_\_\_\_\_  
Notary Public Commission Expires: \_\_\_\_\_

***This affidavit must be signed, notarized and submitted with any bid requiring the performance of physical services. If the affidavit is not submitted at the time of the bid, bid will be determined non-responsive and will be disqualified.***

GSIC-4 (Addendum No.1)

**SUBCONTRACTOR AFFIDAVIT & AGREEMENT  
(EXHIBIT A-1)**

By executing this affidavit, the undersigned subcontractor verifies its compliance with O.C.G.A. § 13-10-91, stating affirmatively that the individual, firm or corporation which is engaged in the physical performance of services on behalf of Cobb County, Georgia, has registered with, is authorized to use, and is participating in a federal work authorization program (an electronic verification of work authorization program operated by the U.S. Department of Homeland Security or any equivalent federal work authorization program operated by the U.S. Department of Homeland Security to verify information of newly hired employees, pursuant to the Immigration Reform and Control Act of 1986 (IRCA)). The undersigned contractor further attests that it will continue to use the federal work authorization program throughout the contract period.

The undersigned further agrees that should it employ or contract with any subcontractor(s) or should its subcontractor(s) employ other subcontractor(s) for the physical performance of services pursuant to the contract with Cobb County, Georgia, the undersigned subcontractor will:

- (1) Notify the County within five business days of entering into a contract or agreement for hire with any subcontractor(s);
- (2) Secure from any subcontractor(s) and/or their subcontractor(s) verification of compliance with O.C.G.A. § 13-10-91 on the attached Subcontractor Affidavit. (EXHIBIT A-1) prior to the commencement of any work under the contract/agreement;
- (3) Secure from any subcontractor(s) and/or their subcontractor(s) a completed Immigration Compliance Certification (EXHIBIT A-2) prior to the commencement of any work under the contract/agreement;
- (4) Provide the subcontractor(s) with legal notice that Cobb County, Georgia, reserves the right to dismiss, or require the dismissal of, any contractor or subcontractor for failing to provide the affidavit and/or for failure to comply with the requirements referenced in the affidavit; and
- (5) Maintain records of such compliance and provide a copy of each such verification to Cobb County, Georgia, at the time the subcontractor(s) is retained to perform such services or upon any request from Cobb County, Georgia; and
- (6) Maintain such records for a period of five (5) years.

\_\_\_\_\_  
EEV/Basic Pilot Program User ID Number

\_\_\_\_\_  
BY: Authorized Officer or Agent  
[Subcontractor Name]

\_\_\_\_\_  
Subcontractor Business Name

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Date

SWORN AND SUBSCRIBED BEFORE ME  
ON THIS THE \_\_\_\_ DAY OF \_\_\_\_\_, 201\_

\_\_\_\_\_  
Notary Public Commission Expires: \_\_\_\_\_

GSIC-5 (Addendum No.1)

**IMMIGRATION COMPLIANCE CERTIFICATION**  
*(To be completed by Contractors and all Subcontractors)*  
**(EXHIBIT A-2)**

I certify to the Cobb County Board of Commissioners that the following employees will be assigned to:

<i>(Project Name/Description)</i>		

I further certify to Cobb County, Georgia the following:

- The E-Verify program was used to verify the employment eligibility of each of the above-listed employees hired after the effective date of our contract to use the program;
- We have not received a Final Nonconfirmation response from E-Verify for any of the employees listed.
- If we receive a Final Nonconfirmation response from E-Verify for any of the employees listed above, we will immediately terminate that employee's involvement with the project.
- I have confirmed that we have an I-9 on file for every employee listed above and that to the best of my knowledge all the I-9's are accurate.
- To the best of my knowledge and belief, all of the employees on the above list are legally authorized to work in the United States.
- If any other employee is assigned to this Cobb County project, a certification will be provided for said employee prior to the employee commencing work on the project.

To the best of my knowledge and belief, the above certification is true, accurate and complete.

**Sworn to by:**

**Contractor Name & Address:**

\_\_\_\_\_  
Signature of Officer

\_\_\_\_\_

\_\_\_\_\_  
Printed Name/Title

\_\_\_\_\_

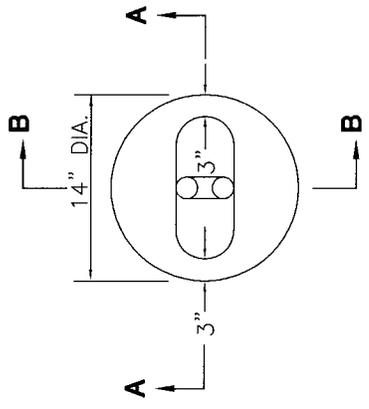
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Date

\_\_\_\_\_

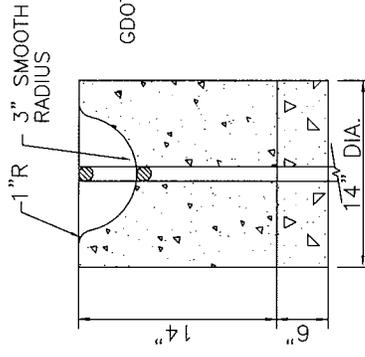
SWORN AND SUBSCRIBED BEFORE ME  
ON THIS THE \_\_\_\_ DAY OF \_\_\_\_\_, 201\_

Notary Public  
Commission Expires: \_\_\_\_\_

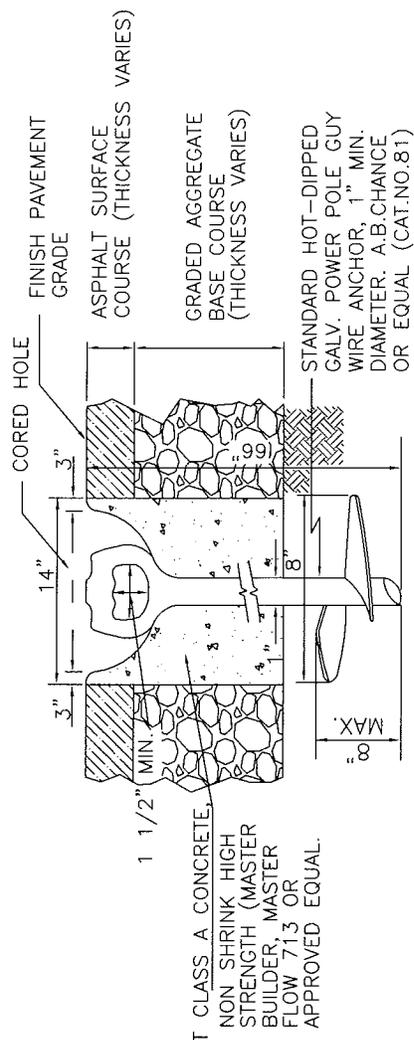
GSIC-6 (Addendum No.1)



**PLAN**  
N.T.S.



**SECTION A-A**  
N.T.S.



**SECTION B-B'**  
N.T.S.

**TIE DOWN DETAIL**  
N.T.S.

**COBB COUNTY AIRPORT - MCCOLLUM FIELD  
KENNESAW, GEORGIA**

**TIE DOWN DETAIL**



PRE-BID CONFERENCE

SOUTH TAXIWAY AND SOUTH APRON IMPROVEMENTS  
 SEALED BID #10-5502  
 COBB COUNTY DEPARTMENT OF TRANSPORTATION  
 AUGUST 3, 2010

REPRESENTATIVE NAME	COMPANY NAME & COMPLETE ADDRESS	PHONE (INCLUDE AREA CODE)	FAX # (INCLUDE AREA CODE)	E-MAIL ADDRESS
Bill Meier	Foley Products	(770) 301-1373 <del>(770) 404</del>	(770) 254-2223	BMEIER@FOLEYPRODUCTS.COM <del>BMEIER@</del>
Karl Von Hugel	Cobb County 1723 McCallum Pkwy 30144	770-528-1615	770-528-1655	Karl.VonHugel@cobbcounty.org
Heath Paige	C.W. Matthews Contr	770-422-7520	770-422-9361	hpaige@cwmatthews.com
Kyle MacLennan	C.W. Matthews Contr	770-422-7520	770-422-9361	
Chris Lammons	Peek Pavement Marking 4600 Peek Industrial Dr Columbus GA 31909	706-563-5867	706-563-7762	clammons@peek-safety.com
<del>Rob Keeler</del>				
Rob Keeler	R K General Contracting 125 Foxfield way Ste 4-210 Pooler, Ga 31322	321-277-2192	307-781-2911	rob@rkgc.biz
DAVID SKURSKY	LPA			

MARK KOHNSTADT Cobb County

PRE-BID CONFERENCE

SOUTH TAXIWAY AND SOUTH APRON IMPROVEMENTS  
 SEALED BID #10-5502  
 COBB COUNTY DEPARTMENT OF TRANSPORTATION  
 AUGUST 3, 2010

REPRESENTATIVE NAME	COMPANY NAME & COMPLETE ADDRESS	PHONE (INCLUDE AREA CODE)	FAX # (INCLUDE AREA CODE)	E-MAIL ADDRESS
Jaime Latorre	Precision 2000 2215 Lawson Way Atlanta GA 30341	770-455-6142	770-455-6120	jlatorre@precision2k.com
Juan C. Alarcon	United Grading 3615 BN Martin St. Eastpoint	678-553-5180	404-2574247	jalarcon@unitedgrading.com
Tracey Marino	Precision 2000 2215 Lawson Way Atlanta 30341	7-455-6142	7-455-6120	tmrino@precision2k.com
DONNIE KICK	PEEK 4600 PEEK INDUSTRIAL COLUMBUS GA	706-570-6307	706-563-7762	dkick@peeksafety.com
BOB STORY	PIEDMONT GEOTECHNICAL P.O. Box 1997 ROSWELL, GA 30077	770-752-9205	770-752-0890	BSTORY@PGCI.COM
NAVEED ZIA	ECS Southeast, LLC, Georgia 1281 Kennestone circle, suite 100 Marietta, GA 30068	770-590-1971	770-590-1975	NZia@esslimited.com
SAM SHROPSHIRE	BARTON PAVING COMPANY P.O. Box 2045 CARTERSVILLE, GA 30120	770-382-2025	770-387-1309	SAMSHROPSHIRE@AOL.COM
JAMES MIORIN	LPA GROUP 185 TOWN PARK DR KENNESAW, GA 30149	678-626-0915	678-626-0917	JJMIORIN@CPAGROUP.COM

## PLAN HOLDERS LIST

**Project Name** Cobb County Airport - McCollum Field  
 South Taxiway & South Apron Improvements  
 APXXX-XXXX-XX(067) COBB  
 01920054 / 01920055

**Bid Date: August 19, 2010**

Date Issued	Firm Name & Address of Recipient (Legal Address of Firm - Street Address)	Name of Individual Recipient & Telephone Number of Firm
22-Jul-10	Cobb County Airport - McCollum Field 1723 McCollum Parkway, Bldg 100 Kennesaw, Georgia 30144	Karl Von Hagel Tele: (770) 528-1615 Fax: (770) 528-1655
22-Jul-10	Cobb County Purchasing 1772 County Services Pkwy Marietta, Georgia 30060	John Flood Tele: (770) 528-8400 Fax: (770) 528-8428
22-Jul-10	THE LPA GROUP INCORPORATED 3595 Engineering Drive Norcross, Georgia 30092	Office Copy Tele: (770) 263-9118 Fax: (770) 263-9145
22-Jul-10	THE LPA GROUP INCORPORATED 125 Town Park Drive, Ste 450 Kennesaw, Georgia 30144	Office Copy Tele: (678) 626-0915 Fax: (678) 626-0917
0-Jan-00	GDOT 4005 Fulton Industrial Boulevard Atlanta, Georgia 30336	Carla Sands Tele: 404-505-4866 Fax: 404-505-4870
22-Jul-10	AGC Builders Exchange 1940 The Exchange, SE, Suite 300 Atlanta, Georgia 30339	Peter Sim Tele: (678) 298-4130 Fax: (678) 298-4131
22-Jul-10	F.W. Dodge 1750 Enterprise Way Marietta, GA 30067	Pam Johnson Tele: 770-953-2442 Fax: 770-953-2430
22-Jul-10	DEC International 1503 Johnson Ferry Road, Suite 50 Marietta, GA 30062	Nick Andrews Tele: 770-578-0025 Fax: 770-578-0249
22-Jul-10	C.W. Matthews Contracting Co., Inc. 1600 Kenview Dr. Marietta, GA 30060	Michael Kleuckling Tele: (770) 422-7520 x254 Fax: (770) 422-9361
22-Jul-10	Crouse - Hinds Airport Lighting 1200 Kennedy Road Windsor, CT 06095	Bob Moore Tele: (860) 683-4342 Fax: (866) 509-7845
22-Jul-10	Precision Approach, LLC 172 Sammons Parkway Eatonton, GA 31024	Lynn Youngblood Tele: (378) 626-0915 Fax: (678) 626-0917
23-Jul-10	The LPA Group / Tallahassee 1320 Executive Center Dr. Ste 100 Tallahassee, FL 32301	Doug Hembrecht Tele: 850-205-0460
23-Jul-10	Blount Construction Company, Inc. 1730 Sands Place Marietta, GA 30067	Blake Keener Tele: 770-541-7333
26-Jul-10	Precision 2000 2215 Lawson Way Atlanta, GA 30341	Jamie Botero Tele: 770-455-6142 Fax: 770-455-6120
26-Jul-10	TCA Electrical Contractors, Inc. 2209 Leslie Locke Rd. Tifton, GA 31793	Fred Weeks Tele: 229-387-7097 Fax: 229-387-7191

## PLAN HOLDERS LIST

**Project Name** Cobb County Airport - McCollum Field **Bid Date: August 19, 2010**  
South Taxiway & South Apron Improvements  
APXXX-XXXX-XX(067) COBB  
01920054 / 01920055

Date Issued	Firm Name & Address of Recipient (Legal Address of Firm - Street Address)	Name of Individual Recipient & Telephone Number of Firm
26-Jul-10	Bartow Paving Company, Inc. 1055 Rowland Springs Road Cartersville, GA 30120	John Shropshire Tele: 770-382-2025 Fax: 770-387-1309
26-Jul-10	Northwest Georgia Paving 501 West May Street Calhoun, GA 30701	Karen Brown Tele: 706-629-8255 Fax: 770-773-9692
28-Jul-10	Peek Pavement Marking, LLC 4600 Peek Industrial Drive Columbus, GA 31909-5432	Tammy Harbuck Tele: 706-563-5867 Fax: 706-563-7762
29-Jul-10	Allen Enterprises, Inc. 5659 Commerce Dr., Suite 100 Orlando, FL 32839	Robert Welter Tele: 407-857-6778 Fax: 407-857-7993
29-Jul-10	Airfield Western, L.L.C. 46 Greensboro Highway 15 South Watkinsville, GA 30677	David Vess Tele: 706-310-0290 Fax: 706-769-7846
3-Aug-10	Contour Engineering, LLC 1955 Vaughn Road, Suite 101 Kennesaw, Georgia 30144	Robin Christensen Tele: 770-794-0266 Fax: 770-794-9483
5-Aug-10	RK General Contracting, LLC 125 Foxfield Way, Suite 4-210 Pooler, GA 31322	Nancy Tele: 407-781-2910 Fax: 407-781-2911