



PURCHASING DEPARTMENT  
1772 County Services Parkway  
Marietta, Georgia 30008-4012  
(770) 528-8400/FAX (770) 528-1154

Mark Kohntopp  
INTERIM DIRECTOR

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**ADDENDUM No. 1**

**Sealed Bid # 10-5516  
Cobb Community Transit Concrete Paving Replacement**

**DATE: August 13, 2010**

Page 1 of 9

The following addendum hereby amends and/or modifies the Proposal Documents and specifications as originally issued for this project. All proposers are subject to the provisions of this Addendum.

**Proposers shall acknowledge receipt of this addendum.**

Include this original form inside your proposal package.

**This Addendum consists of:**

- **Minutes of the August 10, 2010 Pre-Bid Meeting**
- **Questions submitted in writing to date**
- **Pre-Bid Meeting Attendee List**

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**All bids must be received before 12:00 (noon) by the Bid Opening date. Bids shall be delivered to Cobb County Purchasing Department, 1772 County Services Parkway, Marietta, GA 30008.**

**Electronic / faxed bid response will not be considered.**

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**I acknowledge that I have received Addendum No.**

**Sealed Bid # 10-5516  
Cobb Community Transit Concrete Paving Replacement**

\_\_\_\_\_  
Company Name

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date Sent to Purchasing

\_\_\_\_\_  
Please Print Name

Please sign, date, and return this form ONLY to:  
Cobb County Purchasing Department  
Fax #: 770-528-1154  
E-Mail: [purchasing@cobbcounty.org](mailto:purchasing@cobbcounty.org)

Please note: The deadline for questions is: August 17, 2010 by 5:00 pm  
Any questions received after this deadline will not be considered.

**COBB COUNTY  
DEPARTMENT OF TRANSPORTATION  
TRANSIT DIVISION**

August 13, 2010  
CCT Concrete Pavement Replacement  
Project No. 4826

**ADDENDUM NO. 1**

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**Proposals Received Until August 26, 2010–12:00 Noon Local Time**

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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.

I. PRE-BID CONFERENCE

Minutes of the Pre-bid Conference held on Tuesday, August 10, 2010, as follows:

**CCT CONCRETE PAVEMENT REPLACEMENT  
PROJECT NO. 4826  
PRE-BID CONFERENCE  
Bid Date: August 10, 2010 – 9:00 AM Local Time**

**DATE:**

**ATTENDEES:** See attached Sign-In Sheet

**MEETING MINUTES:**

- (1) This is the Pre-bid Conference for Cobb DOT PROJECT NO. 4826, CCT Concrete Pavement Replacement. Bids will be received until 12:00 noon on August 26, 2010, at Cobb County Purchasing Department, 1772 County Services Parkway, Marietta, Georgia. Bids will be opened and read aloud at 2:00 p.m. at the Cobb County Purchasing Department, 1772 County Services Parkway.

**NO BIDS WILL BE ACCEPTED AFTER THE 12:00 NOON DEADLINE. DO NOT DELIVER BIDS TO COBB DEPARTMENT OF TRANSPORTATION.** Those received late will be unopened.

The Work must be complete within 180 consecutive calendar days from the Notice to Proceed. **Liquidated damages of \$600.00 per consecutive calendar day shall be assessed for failure to complete project within specified time frame.**

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

- (2) Introduction of Special Representatives in attendance.

**(3) Project Description:**

Project consists of the replacement of approximately 130,000 square feet of concrete paving at the CCT Multi-Use Transit Center located at 800 South Marietta Parkway, Marietta, Georgia. The primary work includes the removal and disposal of the existing failed 6" thick concrete pavement, removal and disposal of sufficient subgrade to allow for the extra thickness of the new concrete slab, full-depth reclamation of the sub-grade including adding the appropriate amount of cement, placement and finishing of 9 1/2" and 8" thick concrete paving, striping of the paved areas, and restoration of all disturbed areas.

The CCT Multi-Use Transit Center will remain operational during the implementation of this project. All work must be coordinated with CCT staff to ensure that there are no disruptions to the CCT bus service and that any inconveniences to CCT passengers are minimal.

This project is funded by the Federal Transit Administration (FTA) State and/or local funds. Accordingly, the successful bidder will be required to comply with all applicable FTA, Federal and State rules and regulations, as well as those of Cobb County.

**(4) Bid Proposal and Contract Documents:**

An NOI is required on this project.

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

Contractor must submit bids on Cobb County Department of Transportation Bid Schedule, only round to two decimal places.

**PRE-BID CONFERENCE  
MEETING MINUTES  
CCT Concrete Pavement Replacement  
Project No. 4826  
August 10, 2010  
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**(4) Bid Proposal and Contract Documents: (continued)**

The **Contractor** and their subcontractors are required to be in compliance with the "Georgia Security and Immigration Act." The Contractor must execute and submit at the time of the bid the "Contractor Affidavit and Agreement," (Page 1.11) or bid will be determined non-responsive and will be disqualified. The Contractor must also execute and submit "Contractor Affidavit and Agreement" (Page 2.13) as well as the "Subcontractor Affidavit and Agreement" (Page 2.14) and "Employer Immigration and Compliance Certification" (Page 2.15) located in the contract documents and executed by all of their subcontractors prior to beginning work on the project.

The **Contractor** must submit a DBE participation report to the **County** prior to beginning work on the project. A monthly DBE utilization report must be submitted with each monthly invoice. A final DBE report must be submitted at the end of the project. If DBE participation changes during the course of the project, an updated participation report must be submitted to the **County** at the time of such change. The County strongly supports DBE participation in all contracts.

The Bidder is required to submit only the Bid Proposal, which includes:

1. **Completed Bid Proposal Form (SIGNED, SEALED AND DATED WHERE APPLICABLE)**
2. **Bid Bond or Certified Check** (All proposals shall be accompanied by a Bid Bond or Certified Check drawn in favor of the Board of Commissioners of Cobb County, Georgia, in the amount of at least five percent (5%) of the bid for the complete work: such Bid Bond representing that the Bidder, if awarded a contract, will promptly enter into a contract and furnish Performance Bond, in an amount of one hundred percent (100%) full penal sum of the Contract and Payment Bond, in an amount equal to one hundred ten percent (110%) of the full amount of the Contract, as provided by law. The aggregate amount of the bonds shall be 210 percent of the full penal sum of the Contract. The Bid Bond shall be forfeited to the Board of Commissioners of Cobb County, Georgia, as liquidated damages if the Bidder fails to execute the contract and provide Performance and Payment Bonds within ten (10) days after being notified of award of the Contract.
3. **Contractor Affidavit and Agreement [Exhibit A-1]**
4. **Certification by Contractor re: Non-Segregated Facilities**
5. **Non-Collusion Affidavit of Prime Bidder (SIGNED AND NOTARIZED)**
6. **Completed Schedule of Items ..... (Sign Each Page)**

**FAILURE TO SUBMIT REQUIRED FORMS WITH THE BID PACKAGE MEANS THE PACKAGE IS INCOMPLETE, BE DETERMINED NON-RESPONSIVE AND WILL BE DISQUALIFIED.**

**(5) Utility Issues:**

Contractor shall submit monthly reports of utility coordination correspondence.

It is the Contractor's responsibility to coordinate all utility relocations (if any).

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

**PRE-BID CONFERENCE  
MEETING MINUTES  
CCT Concrete Pavement Replacement  
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August 10, 2010  
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**(6) Right-of-Way:**

The County owns the property.

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

Impacts to the operations of the Marietta Transfer Center and inconveniences to the CCT riders must be kept to an absolute minimum.

Close coordination is required with the CCT staff and the Veolia staff.

Alternate construction sequencing is encouraged.

**(8) Review:**

Any questions regarding the full-depth reclamation or reinforced concrete paving?

**(9) Questions and Answers:**

**Q.** Is the pre-bid conference mandatory?

**A.** No, although it is recommended that potential bidders attend.

**Q.** Is there an estimated budget for this job?

**A.** Under \$2 million.

**Q.** Are prospective bidders required to purchase plans to be eligible to bid?

**A.** No. Plans and project documents can be downloaded from the Cobb County Purchasing website.

**Q.** Is it ok to submit price for pavement marking items only?

**A.** No. Prospective bidders must submit pricing for all work included in the project.

**Q.** How does CCT (Cobb County DOT Transit Division) plan to do the construction materials testing for the project?

**A.** The contractor will be responsible for any testing necessary to meet the project specifications. CCT will use an independent third party geotechnical testing firm to confirm that the contractor's work is meeting the project specifications. Cost of the third party testing will be paid for by Cobb County DOT.

**Q.** What is the DBE participation goal for this project?

**A.** The DBE goal for this project is 7.0%.

**Q.** Are the prospective bidders required to purchase the bidding documents consisting of the Bid Proposal, Contract Documents & Specifications and Plans, either on a CD or a hard copy in order for our bid to be accepted?

**A.** Prospective bidders **are not** required to purchase the bid documents. The bid documents can be downloaded by prospective bidders from the Cobb County Purchasing website at no cost.

**Q.** What type of temporary shelters are to be furnished by CCT for installation by the contractor?

**A.** Basic 4-post aluminum transit shelters with a barrel style Plexiglas roof. Shelters are currently stored at the CCT Multi-Use Transit Center adjacent to the project site.

**Q.** What type barriers are to be used to keep the CCT riders out of the construction areas?

**A.** The general note on Drawing C-001 states that temporary fence must be used to protect pedestrians. The type of fence to be used is left up to the contractor. It is anticipated that the contractor will submit the fence type and details to CCT for approval prior to placing an order for the material or installation of the temporary fence.

**Q.** How will the removal/ replacement of the vinyl coated chain link fencing to allow CCT riders to access the temporary shelters be paid for?

**A.** The cost should be included in TRAFFIC CONTROL/ CONSTRUCTION PHASING.

**Q.** What are the hours of operations for the CCT facility?

**A.** Generally, the beginning of the operations is 4:15 am and the ending of operations is 12:30 am, Monday thru Saturday. While CCT does not operate on Sundays, maintenance work is performed on the buses on Sundays. Close coordination with the CCT service provider will be critical to the success of the project. The successful bidder is encouraged to work with CCT staff and the CCT service provider to modify the proposed construction sequencing if needed.

**Q.** How much cement is to be used in the full-depth reclamation process?

**A.** The contractor will be responsible for determining the amount of cement to use. For bidding purposes, the perspective bidders should use the data included in the geotechnical report to determine a preliminary quantity of cement required for the project.

**Q.** The Bid Proposal Form Page 7 shows that the Attachment 9 is - Contractor's Qualification Statement, but the Attachment 9 in the bid documents is Attachment 9 – Buy America, could you please explain which form do bidders have to use as attachment 9?

**A.** Attachment 9 is intended to be 'Buy America'. Prospective bidders are required to complete Attachment 9- Buy America form.

- (10) **Questions should be emailed** no later than 5:00 p.m. on Tuesday, August 17, 2010 to **Cobb County Purchasing** at [purchasing@cobbcounty.org](mailto:purchasing@cobbcounty.org) .
- (11) **CCT Concrete Pavement Replacement Pre-Bid Conference sign-in sheets:**

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David A. Jackson, P.E.  
Transit Division Engineer

DAJ

cc: *Electronic copies:*  
Mark Kohntopp, Cobb County Purchasing  
John Flood, Cobb County Purchasing  
Daphne Bailey, Cobb County Purchasing  
Tami McKenzie, Transit Division  
David McDowell, Property Management

Project File

COBB COUNTY DEPARTMENT OF TRANSPORTATION  
 CCT CONCRETE PAVEMENT REPLACEMENT  
 COBB COUNTY PROJECT NO. 4826  
 Tuesday, August 10, 2010, 9:00 a.m.

NAME	FIRM	OFFICE PHONE/FAX	EMAIL ADDRESS
Daphne Bailey	Cobb County Purchasing	O 770-528-8423	d/bailey@cobbcountry.gov
		F 770-528-1154	
David McDowell	Cobb County Prop Mgt	O 770-528-1978	david.mcdowell@cobbcountry.org
RUBEN G GIRALDO	COSTELLO INDUSTRIES, INC	O 770 506 2445 ext 27 cell 404 319-4264	rgjraldo@costelloindustries.com
		F 770-506-2911	
DAVID A. JACKSON	COBB COUNTY DOT	O 7-528-1660	david.jackson@cobbcountry.org
		F 7-528-4360	
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COBB COUNTY DEPARTMENT OF TRANSPORTATION  
 CCT CONCRETE PAVEMENT REPLACEMENT  
 COBB COUNTY PROJECT NO. 4826  
 Tuesday, August 10, 2010, 9:00 a.m.

NAME	FIRM	OFFICE PHONE/FAX	EMAIL ADDRESS
DALE CRONAUER	BLOUNT CONSTRUCTION	O 770-541-7333	DALE @ BLOUNTCONSTRUCTION. COM
		F 770-541-7340	
Keith Stephens	Blount Construction	O 770-541-7333	kstephens@ BlountConstruction. Com
		F 770-541-7340	
Hiram R. Hall	H.F.J concrete	O 404-925-0410	hhall@hFJconcrete.com
		F 404-591-2333	
Jaime Latorre	Precision 2000	O 770-455-6142	jlatorre@precision2k.com
		F 770-455-6120	
Tracey Marino	Precision 2000, Inc.	O 770-455-6142x208	tmarino@precision2k.com
		F 770-455-6120	
Scott Singleton	GDP	O 770-683-7870	scottsingleton@georgia developmentpartners.com
		F 770-955-2742	

COBB COUNTY DEPARTMENT OF TRANSPORTATION  
 CCT CONCRETE PAVEMENT REPLACEMENT  
 COBB COUNTY PROJECT NO. 4826  
 Tuesday, August 10, 2010, 9:00 a.m.

NAME	FIRM	OFFICE PHONE/FAX	EMAIL ADDRESS
TRACEY YATES	Pittman Construction	O 7 922 8600	T Yates @ pittman - Construction . com
		F 7 761 6973	
Joe Vail	The Miller Group	O 770-968-9100	jvail@millergroup.ca
		F 770-968-0002	
David Nasley	Cline Service Corp	O 706-685-324	Cline.Sar@aol.com
		F 706-685-3137	
Bennie Manning	JIF Constructors	O 770-417-1531	Timreppole@gmail.com
		F 770-417-1130	
Tami McKenzie	CCT	O 770-528-1604	tamisha.mckenzie @cobbcounty.org
		F	
Jason Culberson	CCT/Veolia	O 7704297305	jason.culberson@ cobbcounty.org
		F	