COBB COUNTY
DEPARTMENT OF TRANSPORTATION
ENGINEERING DIVISION

Resurfacing 2027-4 Countywide Thoroughfares
Project No. B2935
November 4, 2026

ADDENDUM NO. 1

BIDS WILL BE RECEIVED UNTIL November 12, 2026 – 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. **Bidders shall acknowledge receipt of this addendum and utilize the latest bid schedule.**

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, November 12, 2026. NO BIDS WILL BE ACCEPTED AFTER THE 12:00 NOON DEADLINE.** No submitted bid may be withdrawn after the scheduled bid opening for a period of ninety (90) days.

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 Procurement Services Department, 1828 West Oak Parkway, Marietta, Georgia, 30062, 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 Procurement Services
https://www.cobbcounty.gov/procurement-services/bidding-opportunities
Cobb County DOT
https://www.cobbcounty.gov/transportation/current-bids-rfps
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.

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, November 6, 2026, **to** procurementservices@cobbcounty.gov**.**

I. PREBID CONFERENCE

Minutes of the Prebid Conference held on Tuesday November 3, 2026, are attached.

II. QUESTIONS/ANSWERS

Q. There is a wall along Interstate North Parkway sidewalk, which is intended to be replaced. Is there any work to be done with the wall?

A. No work is planned for the wall. The detailed scope of work for Interstate North Parkway can be found in Appendix B and further clarified above in Section 5.

Q. The picture given for Interstate North Parkway has arrows showing the area of work. The plans given show that the driveway outside of these arrows is to be resurfaced. Can you clarify the full scope of work for this road?

A. The plan sheets provided were from the original construction plans when the project was completed in 2016. The resurfacing limits are two (2) 11-foot lanes between the pavement joint at Windy Hill Road to the median bull nose near the entrance to Windy Hill Athletic Club.

Q. The description for Interstate North Parkways only says TP 2 curb & gutter is to be replaced. The typical section given shows there is also TP 7 curb & gutter on both sides of the median. Is the TP 7 curb & gutter to be replaced also? If so, is it just one side of the median or the curb & gutter around the entire median, and could you add a pay item for this?

A. The typical section is from the original construction plans when the project was completed in 2016 – only the outside curb and gutter will be replaced. Existing Tp 7 in the median is not to be disturbed.

Q. What material should be used to replace the 3ft undercut section?

A. Compacted Graded Aggregate Base which is included in the Undercut pay item. Refer to Geotechnical Report which is included as part of this Addendum 1.

III. REVISED BID SCHEDULE

Gabriel Colon-Vega, P.E.
Construction Engineer

GCV/WCK/jan
cc: *Electronic copies:*

Cobb County Procurement
Andrew Raessler, CCDOT
Pedram Rahbar, CCDOT
Michael Francis CCDOT
Wade Kelly, CCDOT, Construction
Jeff Neiswender, CCDOT, Construction
Denise Hatabian, CCDOT, Construction
David Muller, CCDOT, Utility Coordinator
Dyan Merced, CCDOT, Engineering
JD Lorens, CCDOT
Ligia Florim, CCDOT
Brook Martin, CCDOT, Traffic Operations
Russ Ford, CCDOT, Traffic Engineering
Daniel Nichols, CCDOT

Attachments:
Prebid Minutes, Revised Bid Schedule, SP 108.08 & SP 150.3.01, General Conditions, and Geotechnical Report

Resurfacing 2027-4 Countywide Thoroughfares
Project No. B2935
PREBID CONFERENCE
Bid Date: November 12, 2026 – 12:00 Noon Local Time

DATE: **November 3, 2026**

ATTENDEES: See Attached Sign-in Sheet

MEETING MINUTES:

(1) This is the Prebid Conference for Cobb DOT **PROJECT NO. B2935 Resurfacing Contract 2027-4 Countywide Thoroughfares. 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 November 12, 2026. 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 November 12, 2026, at the Cobb County Procurement Services Department, 1828 West Oak Parkway, Marietta, Georgia 30062.**

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 Procurement Services Department, 1828 West Oak Parkway, Marietta, Georgia 30062, 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.

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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.

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

(2) Project Description:

Project consists of asphaltic resurfacing on thirteen (13) roads throughout the County and the City of Mableton, including variable depth milling, patching, and pavement markings. Also included is the reconstruction of a section of Interstate North Parkway.

The Completion Date for the resurfacing of all streets included in this project is October 31, 2027, which includes completion of all pay items associated with Appendix A - List of Streets, except for final thermoplastic pavement markings on streets that were resurfaced after September 15, 2027. Failure to complete the overall construction in accordance with the above will result in the assessment of Liquidated Damages at the rate of $2,000.00 per calendar day or portion thereof. Payment will be made monthly based on approved invoices.

(3) Bid Proposal and Contract Documents:

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

All work performed for this project will be in accordance with the Georgia Department of Transportation Standard Specifications; Construction of Transportation Systems, Current 2021 Edition, and any modifications identified in the bid documents.

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.

(4) Special Items to Note:

The Bid Schedule is broken into 3 different groups:

1. Resurfacing of 12 roads in unincorporated Cobb County (Line Items 5-210);
2. Reconstruction/resurfacing of a portion of Interstate North Parkway Line Items 215-340);
3. Resurfacing of 1 road within the City of Mableton (Line Items 345-420).

Cobb County Water System (CCWS) is responsible for Sanitary Sewer Manhole (MH) adjustments (lowering in advance of resurfacing and raising to grade after resurfacing), however, close coordination between the CCWS Project Manager and contractor will be required. Resurfacing contractor shall provide a schedule and priority order of roads to the County at least eight weeks in advance of resurfacing activities to allow CCWS contractor sufficient time to perform MH adjustments.

Message boards are required on this project. Message boards shall be placed a minimum of 72 hours in advance of mobilization and shall remain until resurfacing is complete. Boards to be provided by contractor. Cost to be included in price bid for other items.

The advanced warning signs can be placed on temporary stands if properly maintained throughout the duration of resurfacing activities. Low/soft shoulder signs are not required for roadways with curb and gutter. However, for roadways without curb and gutter they will be required on an as needed basis.

For this contract, all milled surfaces shall be covered within 5 calendar days. However, if GAB or dirt is exposed after milling, these exposed areas shall be covered up the same day. Failure to cover all exposed areas the same day shall result in the assessment of non-refundable deductions in the amount of $2,000.00 per day and will continue for each consecutive calendar day until covered. Please review Section 150.3.01 G, of the General Conditions.

The County may have a need for clean millings. Millings can be delivered with prior approval behind the DOT office on County Services Parkway and/or 800 Merritt Road. Contractor shall coordinate with County Project Engineer and/or Inspector on quantity needed.

There are a few As-Directed Pay Items in the contract:

- Pay item 20 PATCHING will be used As-Directed based on field conditions. Typical patching depth is 2" but could be more pending evaluation of the underlying surface.

- Pay item 25 PATCHING with PERMA-PAVE will be used As-Directed based on field conditions.

- Pay Item 15 Shoulder Rehabilitation - width Varies based on conditions, but typical width is 2-3 feet.

Night paving will be allowed between 7:00 p.m. and 6:00 a.m. See street list for specific roads that may be paved at night. The County reserves the right to adjust the paving schedule, hours of work, and designated streets as necessary to accommodate project needs and minimize impacts to the public.

The typical section of Mill 3.5" then Pave Back 220#-19.0mm + 165#-12.5mm/9.5mm applies to mainline travel lanes only. Typical section for turn lanes and side roads will be to mill and inlay 1-1/2 inches.

Resurfacing of side roads to the back of radius is typically included. Actual limits to be determined in the field. No resurfacing is anticipated for driveways.

As stated in Section 150.3.01 - Contractor shall not install lane closures, pace traffic or move equipment or materials between the hours of 6:00 a.m. and 9:00 a.m. and 4:00 p.m. to 7:00 p.m. Monday through Friday; 7:00 a.m. and 7:00 p.m. Saturday; and 6:00 a.m. to 1:00 p.m. Sunday, during times when school is in session.

When school is not in session, the Contractor shall not install lane closures, pace traffic or move equipment or materials between the hours of 6:00 a.m. and 8:00 a.m. and 5:00 p.m. to 7:00 p.m. Monday through Friday; 7:00 a.m. and 7:00 p.m. Saturday; and 6:00 a.m. to 1:00 p.m. Sunday.

When staging equipment within subdivisions, contractors should be mindful of driveways, mailboxes, oil leaks, leaving trash, etc. The contractor shall be required to repair/restore or replace any areas damaged from equipment staging.

Placement of permanent pavement markings (thermoplastic striping and RPMs) 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. Failure to complete thermoplastic striping within 45 days of the completion of the final surface course will result in non-refundable deductions

of $2,500.00 per consecutive calendar day in accordance with the contract. Sec 653.3.03 currently shows $1,000.00 per day and will be revised.

The Contractor shall re-install all temporary and permanent pavement markings per existing layout, unless otherwise directed by the Engineer. Layouts of any revisions to the existing pavement markings for each road will be provided to the contractor in advance of resurfacing. Failure to install pavement marking in accordance with any revisions will result in the assessment of non-refundable deductions in the amount of $2,500.00 for each occurrence of permanent markings not properly installed. In addition, if markings are not installed in accordance with any provided revisions, contractor shall correct deficiencies within 48 hours. In some cases, removal of the improperly installed pavement markings will require milling and inlay. No additional payment will be made for this rework.

In the event that any inductive traffic signal loop detector is damaged, severed, or rendered non-operational due to the Resurfacing operations, the Contractor shall fully replace and restore the affected loop to 100% operational status within 5 business days from the time the damage occurs or is identified. Failure to either restore the permanent loop detection or establish an approved temporary interim detection within this timeframe shall result in the assessment of non-refundable deductions in the amount of $1,000 per calendar day per location.

Line Award of contract anticipated for January 2027. Notice to Proceed anticipated in February 2027.

(5) Street List Review/Scope of Work:

Review Street List and comments:

Barrett Lakes Blvd – Comment on street list is to "exclude 2" patching 543' west of roundabout and 1,500 south of roundabout". Basically, this area will be treated like a turn lane or side street that will be milled 1.5" and topped. The milling and inlay of the roundabout is included. All areas outside this limit will follow the Mill 3.5" and place 2" 19 MM + 1.5" 12.5 MM.

Hurt Road – there is a section on Hurt Road that has High Friction Surface Treatment. The HFST is to be replaced within 30 days of final resurfacing.

Due West Road and West Sandtown Road – there are Cobb County schools in the vicinity of or within the limits of resurfacing. These roads shall be resurfaced during CCSD summer break (5/24/27 – 7/31/27).

Fontaine Road – this road is located within the City of Mableton; Night paving may be allowed pending prior approval from City of Mableton.

Interstate North Parkway – There is a section of Interstate North Parkway between Windy Hill Road and the entrance to the Windy Hill Athletic Club where the roadway, curb and gutter, and sidewalk appears to have settled. The intent of the following Scope of Work is to reconstruct this area back to the condition when the project was completed in 2016. Plan sheets from the original construction plans are included in Appendix B for reference.

- Resurfacing of approx. 380 LF of Interstate North Parkway (southside lanes)
- Outside Lane (next to sidewalk) requires ~450 SY of full depth replacement (12 in GAB, 6 in 25 MM, 2 in 19 MM, 1.5" 12.5 MM)

- Inside Lane (next to median) requires ~450 SY of 3.5" resurfacing (2 in 19 MM, 1.5" 12.5 MM).
- Also requires replacement of approximately 425 LF of ~10 FT wide sidewalk 8" thick, and 8 x 30" TP 2 curb & gutter.
- Outside lane (next to sidewalk) will require 2-3 feet depth of undercutting; backfill with compacted GAB (incidental to undercut pay item).
- Outside lane (next to sidewalk) will require geogrid reinforcement.
- Pay Item 260 – 25 MM unit of measure is currently listed as SY, that will be revised to TON
- Pay Item 345 – Utility Allowance will be corrected to a fixed lump sum amount of $5,000.00
- Geotechnical Report will be provided in Addendum 1.
- The Department desires to have this work completed prior to the first Atlanta Braves home game on Friday April 2, 2027. Should contract award be delayed beyond February 1, 2027, and work is not able to be completed prior to start of Braves season, the Contractor shall work expeditiously to complete the work as soon as possible. The Contractor shall coordinate all construction activities and scheduling with the Atlanta Braves home game schedule to minimize disruptions to game-day operations, traffic, and public access. Refer to Section 150.3.01 C regarding work within the vicinity of Truist Park.

(6) Questions and Answers:

Q. None.

(7) Question Submission Deadline

Additional questions after pre-bid meeting, should be sent via email, no later than 2:00 p.m. on Friday, November 6, 2026, to procurementservices@cobbcounty.gov.

Gabriel Colon Vega, P.E.
Construction Engineer

GCV/WK

COBB COUNTY DEPARTMENT OF TRANSPORTATION

Resurfacing Contract 2027-4, Countywide Thoroughfares

PROJECT NO. B2935

Pre-Bid Conference

November 3, 2026, 9:30 a.m.

NAME	FIRM	OFFICE PHONE/FAX	EMAIL ADDRESS
Denise Hatabian	CobbDOT/AtkinsRealis	O 770 528-3656 F	denise.hatabian@cobbcounty.gov
Wade Kelly	"	O 770 528-1678 F	wade.kelly@cobbcounty.gov
Samantha Fain	"Teams"	O F	
James Peek	"Teams"	O F	
Pam Wilford	"Teams"	O F	
Daniel Nichols	Cobb DOT	O 404-967-0488 F	Daniel.nichols@Cobbcounty.gov

COBB COUNTY DEPARTMENT OF TRANSPORTATION
Resurfacing Contract 2027-4, Countywide Thoroughfares
PROJECT NO. B2935
Pre-Bid Conference
November 3, 2026, 9:30 a.m.

NAME	FIRM	OFFICE PHONE/FAX	EMAIL ADDRESS
Casey Jacobs	Cobb D.O.T	O 770-528-3684 F	Casey.Jacobs@Cobbcounty.Gov
		O F	
		O F	
		O F	
		O F	
		O F	

ProjectView Bid Schedule of Items - Project Detail

Department of Transportation

Cobb County Government

Contract No: C 002496 Resurfacing 2027-4 Countywide Thoroughfares B2935 Vendor: _____

Project No/Project Name: B2935 RESURFACING 2027-4 COUNTYWIDE THOROUGHFARES Signature: _____

Group: T01 ROADWAY

Line No.	Approx Quant.	Item	Unit Price	Amount
	3,000.00	150-1001		
5	HR	TFK CONTROL, COBB CTY CERT PEACE OFFICER CONTROL	$ 100.00	$ 300,000.00
		Desc: AS APPROVED BY ENGINEER		
	1.00	205-0101		
10	ALL	CONSTRUCTION ALLOWANCE	Fixed	$ 100,000.00
		Desc: AS APPROVED BY ENGINEER		
	12,000.00	210-0250		
15	SY	SHOULDER REHABILITATION		
		Desc: AS DIRECTED		
	1,000.00	402-1802		
20	TON	RECYCLED ASPH CONC PATCHING INCL BIT MATL & H LIME		
		Desc: AS DIRECTED BY ENGINEER		
	500.00	402-1802		
25	TON	RECYCLED ASPH CONC PATCHING INCL BIT MATL & H LIME		
		Desc: PERMA PAVE - AS DIRECTED BY ENGINEER		
	500.00	402-1812		
30	TON	RECYCLED ASPH CONC LEVELING,INCL BIT MAT & HYD LIM		
		Desc: AS DIRECTED BY ENGINEER		
	2,000.00	402-3103		
35	TON	RECY ASP CONC 9.5MM SPRPV TP II, GP2, INCL BM&HL		
		Desc: Shuttle Buggy Required		
	33,000.00	402-3113		
40	TON	RECYC ASP CON 12.5MM SUPERPAVE, GP1OR2, INC BIT&HL		
		Desc: Shuttle Buggy Required		
	36,500.00	402-3190		
45	TON	RECY ASPH CONC 19MM SUPERPAVE, GP1 OR 2 INCL BM&HL		
		Desc: Shuttle Buggy Required		
	42,500.00	413-1000		
50	GAL	BITUM TACK COAT		
	1,750.00	419-1000		
55	SY	HIGH FRICTION SURFACE TREATMENT		

Contract No: C 002496 Resurfacing 2027-4 Countywide Thoroughfares B2935

Vendor: _____

Project No/Project Name: B2935 RESURFACING 2027-4 COUNTYWIDE THOROUGHFARES

Signature: _____

Group: T01 ROADWAY

Line No.	Approx Quant.	Item	Unit Price	Amount
60	421,500.00 SY	432-5010 MILL ASPHALT CONC PVMT, VARIABLE DEPTH		
65	34.00 EA	647-7300 6' X 6' LOOP IN ASPHALT INCLUDING LEAD IN SPLICE		
70	17.00 EA	647-7319 6' x 40' QUAD LOOP IN ASPH. INCLUDE LEAD IN SPLICE		
75	115.00 LM	652-2501 SOLID TRAFFIC STRIPE 5" WHITE		
80	101.00 LM	652-2502 SOLID TRAFFIC STRIPE 5" YELLOW		
85	40.00 GLM	652-3501A SKIP TRAFFIC STRIPE 5" WHITE		
90	20.00 GLM	652-3502A SKIP TRAFFIC STRIPE 5" YELLOW		
95	6.00 EA	653-0110 THERMOPLASTIC PVMT MARKING, ARROW, TP 1		
100	339.00 EA	653-0120 THERMOPLASTIC PVMT MARKING, ARROW, TP 2		
105	27.00 EA	653-0130 THERMOPLASTIC PVMT MARKING, ARROW, TP 3		
110	11.00 EA	653-0170 THERMOPLASTIC PVMT MARKING, ARROW, TP 7		
115	14.00 EA	653-0210 THERMOPLASTIC PVMT MARKING, WORD, TP 1 Desc: ONLY		
120	3.00 EA	653-0230 THERMOPLASTIC PVMT MARKING, WORD, TP 3A Desc: SCHOOL		

Contract No: C 002496 Resurfacing 2027-4 Countywide Thoroughfares B2935

Vendor: _____

Project No/Project Name: B2935 RESURFACING 2027-4 COUNTYWIDE THOROUGHFARES

Signature: _____

Group: T01 ROADWAY

Line No.	Approx Quant.	Item	Unit Price	Amount
	5.00	653-0296		
125	EA	THERMOPLASTIC PVMT MARKING, WORD, TP 15 Desc: YIELD		
	15,900.00	653-1704		
130	LF	THERMOPLASTIC SOLID TRAFFIC STRIPE, 24 IN, WHITE		
	24,300.00	653-1804		
135	LF	THERMOPLASTIC SOLID TRAFFIC STRIPE, 8 IN, WHITE		
	39.00	653-2603		
140	LM	THERMOPLASTIC SOLID TRAFFIC STRIPE, 6 IN, WHITE Desc: INCLUDES MINI-SKIPS AT TURN LANES		
	34.00	653-2604		
145	LM	THERMOPLASTIC SOLID TRAFFIC STRIPE, 6 IN, YELLOW Desc: INCLUDES MINI-SKIPS AT TURN LANES		
	14.00	653-3603		
150	GLM	THERMOPLASTIC SKIP TRAFFIC STRIPE, 6 IN, WHITE Desc: 10-30 FOOT		
	7.00	653-3604		
155	GLM	THERMOPLASTIC SKIP TRAFFIC STRIPE, 6 IN, YELLOW Desc: 10-30 FOOT		
	4,000.00	653-6004		
160	SY	THERMOPLASTIC TRAF STRIPING, WHITE		
	1,500.00	653-6006		
165	SY	THERMOPLASTIC TRAF STRIPING, YELLOW		
	1,000.00	653-9996		
170	LF	THERMOPLASTIC DASHED TRAFFIC STRIPE, 6 IN Desc: AS DIRECTED BY ENGINEER		
	4,650.00	654-1001		
175	EA	RAISED PVMT MARKERS, TP 1		
	3,089.00	654-1003		
180	EA	RAISED PVMT MARKERS, TP 3		

Contract No: C 002496 Resurfacing 2027-4 Countywide Thoroughfares B2935

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Signature: _____

Group: T01 ROADWAY

Line No.	Approx Quant.	Item	Unit Price	Amount
	1,600.00	657-3085		
185	GLF	PREF PLAS SKP PVMTMKG,8 IN,CONTRAST(BLK-WHT),TP PB		
		Desc: BRIDGES ONLY		
	6.00	657-5017		
190	EA	PREF PLASTIC PVMT MKG,WORD AND/OR SYM,ARW TP2,WHIT		
	2,800.00	657-6085		
195	LF	PREF PLASTIC SOLID PVMT MKG, 8 IN CONTRAST		
		Desc: (white) BRIDGES ONLY		
	2,000.00	657-6085		
200	LF	PREF PLASTIC SOLID PVMT MKG, 8 IN CONTRAST		
		Desc: (yellow) BRIDGES ONLY		
	500.00	700-9000		
205	SY	SOD		
		Desc: AS DIRECTED BY ENGINEER (ALL TYPES)		
	10.00	999-3015		
210	EA	SPLOST SIGN INSTALLATION, HARDWARE, POSTS	$ 100.00	$ 1,000.00
		Desc: DISPLAYED ON TRIPODS		
			ROADWAY	

Contract No: C 002496 Resurfacing 2027-4 Countywide Thoroughfares B2935

Vendor: _____

Project No/Project Name: B2935 RESURFACING 2027-4 COUNTYWIDE THOROUGHFARES

Signature: _____

Group: T02 ROADWAY - GROUP 2

Line No.	Approx Quant.	Item	Unit Price	Amount
	1.00	150-1000		
215	LS	TRAFFIC CONTROL		
		Desc: Interstate North Pkwy at Windy Hill Rd - all signs & detour cos		
	100.00	164-1000		
220	SY	STRAW MULCH STABILIZING		
		Desc: Interstate North Pkwy at Windy Hill Rd		
	50.00	171-0010		
225	LF	TEMPORARY SILT FENCE, TYPE A		
		Desc: Interstate North Pkwy at Windy Hill Rd		
	1.00	205-0101		
230	ALL	CONSTRUCTION ALLOWANCE	Fixed	$ 50,000.00
		Desc: Interstate North Pkwy at Windy Hill Rd		
	1.00	210-0100		
235	LS	GRADING COMPLETE		
		Desc: Includes remove/replace streetlights, saw cutting all fill outside		
	269.00	210-0250A		
240	CY	UNDERCUT EXCAVATION		
		Desc: Interstate North Pkwy at Windy Hill Rd		
	634.00	310-5120		
245	SY	GR AGGR BASE CRS, 12 IN, INCL MATL		
		Desc: Interstate North Pkwy at Windy Hill Rd		
	50.00	402-1812		
250	TON	RECYCLED ASPH CONC LEVELING,INCL BIT MAT & HYD LIM		
		Desc: Shuttle Buggy Required		
	82.00	402-3113		
255	TON	RECYC ASP CON 12.5MM SUPERPAVE, GP1OR2, INC BIT&HL		
		Desc: Shuttle Buggy Required		
	163.00	402-3121		
260	TON	RECYC ASP CON 25MM SUPERPAVE, GP1OR2, INC BIT & HL		
		Desc: Shuttle Buggy Required		
	109.00	402-3190		
270	TON	RECY ASPH CONC 19MM SUPERPAVE, GP1 OR 2 INCL BM&HL		
		Desc: Shuttle Buggy Required		

Contract No: C 002496 Resurfacing 2027-4 Countywide Thoroughfares B2935

Vendor: _____

Project No/Project Name: B2935 RESURFACING 2027-4 COUNTYWIDE THOROUGHFARES

Signature: _____

Group: T02 ROADWAY - GROUP 2

Line No.	Approx Quant.	Item	Unit Price	Amount
	203.00	413-1000		
275	GAL	BITUM TACK COAT		
		Desc: Interstate North Pkwy at Windy Hill Rd		
	900.00	432-5010		
280	SY	MILL ASPHALT CONC PVMT, VARIABLE DEPTH		
		Desc: Interstate North Pkwy at Windy Hill Rd		
	464.00	441-0112		
285	SY	CONC SIDEWALK, 10 FT		
		Desc: 8" Thick - Interstate North Pkwy at Windy Hill Rd		
	418.00	441-6222		
290	LF	CONC CURB & GUTTER, 8" X 30", TYPE 2		
		Desc: Interstate North Pkwy at Windy Hill Rd		
	495.00	457-1005		
295	SY	GEOGRID REINFORCEMENT, TP A		
		Desc: Interstate North Pkwy at Windy Hill Rd		
	4.00	611-5365		
300	EA	REMOVE AND RESET EXISTING SIGNS		
		Desc: Interstate North Pkwy at Windy Hill Rd		
	50.00	643-8200		
305	LF	BARRIER FENCE, 4 FT		
		Desc: Interstate North Pkwy at Windy Hill Rd		
	418.00	652-3501		
310	LF	SKIP TRAFFIC STRIPE, 5 IN, WHITE		
		Desc: Interstate North Pkwy at Windy Hill Rd		
	418.00	652-5451		
315	LF	SOLID TRAFFIC STRIPE, 5 IN, WHITE		
		Desc: Interstate North Pkwy at Windy Hill Rd		
	418.00	652-5452		
320	LF	SOLID TRAFFIC STRIPE, 5 IN, YELLOW		
		Desc: Interstate North Pkwy at Windy Hill Rd		
	418.00	653-1906		
325	LF	THERMOPLASTIC SOLID TRAFFIC STRIPE, 6 IN, WHITE		
		Desc: Interstate North Pkwy at Windy Hill Rd		

Contract No: C 002496 Resurfacing 2027-4 Countywide Thoroughfares B2935 Vendor: _____

Project No/Project Name: B2935 RESURFACING 2027-4 COUNTYWIDE THOROUGHFARES Signature: _____

Group: T02 ROADWAY - GROUP 2

Line No.	Approx Quant.	Item	Unit Price	Amount
	418.00	653-2602		
330	LF	THERMOPLASTIC SOLID TRAFFIC STRIPE, 6 IN, YELLOW		
		Desc: Interstate North Pkwy at Windy Hill Rd		
	418.00	653-3503		
335	GLF	THERMOPLASTIC SKIP TRAF STRIPE, 6 IN, WHITE		
		Desc: Interstate North Pkwy at Windy Hill Rd		
	11.00	654-1001		
340	EA	RAISED PVMT MARKERS, TP 1		
		Desc: Interstate North Pkwy at Windy Hill Rd		
	1.00	674-C031		
345	LS	UTILITY ALLOWANCE	Fixed	$ 5,000.00
		Desc: Interstate North Pkwy at Windy Hill Rd		
			ROADWAY - GROUP 2	

Contract No: C 002496 Resurfacing 2027-4 Countywide Thoroughfares B2935 Vendor: _____

Project No/Project Name: B2935 RESURFACING 2027-4 COUNTYWIDE THOROUGHFARES Signature: _____

Group: ZMBT CITY OF MABLETON

Line No.	Approx Quant.	Item	Unit Price	Amount
350	1.00 LS	001-4000 CONSTRUCTION ALLOWANCE	Fixed	$ 50,000.00
355	300.00 HR	150-1001 TFK CONTROL, COBB CTY CERT PEACE OFFICER CONTROL Desc: AS APPROVED BY ENGINEER	$ 100.00	$ 30,000.00
360	5,900.00 SY	210-0250 SHOULDER REHABILITATION Desc: AS DIRECTED		
365	3,600.00 TON	402-3113 RECYC ASP CON 12.5MM SUPERPAVE, GP1OR2, INC BIT&HL Desc: Shuttle Buggy Required		
370	4,300.00 TON	402-3190 RECY ASPH CONC 19MM SUPERPAVE, GP1 OR 2 INCL BM&HL Desc: Shuttle Buggy Required		
375	4,300.00 GAL	413-1000 BITUM TACK COAT		
380	43,750.00 SY	432-5010 MILL ASPHALT CONC PVMT, VARIABLE DEPTH		
385	21.00 LM	652-2501 SOLID TRAFFIC STRIPE 5" WHITE		
390	18.00 LM	652-2502 SOLID TRAFFIC STRIPE 5" YELLOW		
395	16.00 EA	653-0120 THERMOPLASTIC PVMT MARKING, ARROW, TP 2		
400	2.00 EA	653-0130 THERMOPLASTIC PVMT MARKING, ARROW, TP 3		
405	640.00 LF	653-1704 THERMOPLASTIC SOLID TRAFFIC STRIPE, 24 IN, WHITE		

Contract No: C 002496 Resurfacing 2027-4 Countywide Thoroughfares B2935

Vendor: _____

Project No/Project Name: B2935 RESURFACING 2027-4 COUNTYWIDE THOROUGHFARES

Signature: _____

Group: ZMBT CITY OF MABLETON

Line No.	Approx Quant.	Item	Unit Price	Amount
	7.00	653-2603		
410	LM	THERMOPLASTIC SOLID TRAFFIC STRIPE, 6 IN, WHITE		
		Desc: INCLUDES MINI-SKIPS AT TURN LANES		
	6.00	653-2604		
415	LM	THERMOPLASTIC SOLID TRAFFIC STRIPE, 6 IN, YELLOW		
		Desc: INCLUDES MINI-SKIPS AT TURN LANES		
	792.00	654-1001		
420	EA	RAISED PVMT MARKERS, TP 1		
	264.00	654-1003		
425	EA	RAISED PVMT MARKERS, TP 3		

CITY OF MABLETON	
B2935 RESURFACING 2027-4 COUNTYWIDE THOROUGHFARES	
CONTRACT TOTAL	

Final Page

November 6, 2026

DEPARTMENT OF TRANSPORTATION
COBB COUNTY GEORGIA

SPECIAL PROVISION

2027-4 RESURFACING CONTRACT
COUNTYWIDE MAJOR THOROUGHFARES (LMIG)
PROJECT NO. B2935

Section 108 – Prosecution and Progress

108.07 E. Extension of Contract Time

Add the following:

It is expressly agreed that the time for completion as stated in the Contract Documents includes due allowance for rain/cold/wet days on which productive work cannot be performed outside. For purposes of this contract, and for purposes of extensions of Contract Time, the Contractor agrees that it anticipates adverse weather sufficient to prevent productive work in accordance with the schedule set forth herein below, and the Contractor further agrees that unless it encounters actual adverse weather in excess of those days set forth below, it shall not request, nor shall it be entitled to, any extension of contract time:

January – 10 days	February – 9 days	March – 7 days	April – 5 days
May – 5 days	June – 4 days	July – 4 days	August – 4 days
September – 4 days	October – 5 days	November – 6 days	December – 10 days

Schedule above represents a standard Monday through Friday (5 day) work week. No extension of contract time will be considered for adverse weather on Saturdays, Sundays, and Holidays.

Furthermore, in addition to any other notice requirements set forth in this Contract, the Contractor agrees that it shall provide written notice to the County on the day of any adverse weather not anticipated and for which a request for a time extension has been, or will be, made. Said notice shall state with particularity a description of the adverse weather as well as a description of the nature and extent of any delay caused by such weather. Furthermore, the Contractor shall submit a written claim for extension of time within seven (7) days after the occurrence of the adverse weather and such claim shall be supported by documentation including, but not limited to, official weather reports, as the County may require.

Notwithstanding any other provision of this Contract, the Contractor specifically agrees that any and all weather delays shall be non-compensable, and the sole and exclusive remedy of the Contractor in the event of any such delay is an Extension of Contract Time.

108.08 Failure or Delay in Completing Work on Time

Retain the subsection and substitute below for Schedule of Deductions for Each Day of Overrun in Contract Time table shown in Section 108.08 and replace with the following:

Failure to complete the overall construction in accordance with the above will result in the assessment of Liquidated Damages at the rate of $2,000.00 per calendar day or portion thereof.

The Completion Date for the resurfacing of all streets included in Appendix A – List of Streets is **October 31, 2027**, which includes completion of all pay items with the exception of permanent pavement markings (thermoplastic striping and RPM's) on streets that were resurfaced after **September 15, 2027.**

Add the following:

C. School Zone Work

Appendix A identifies those streets with schools located within or adjacent to the paving limits. Contractor shall adjust lane closures based upon the hours of operation of the given school. The contractor shall not impact traffic or close lanes in the vicinity of schools which impact ingress/egress use of the school driveways (buses and parent vehicles). Assistance in coordinating lane closures with the Cobb County School District is available through David Baggett, David.Baggett@cobbcounty.gov, or 770-528-6654.

November 6, 2026

DEPARTMENT OF TRANSPORTATION
COBB COUNTY GEORGIA

SPECIAL PROVISION

2027-4 RESURFACING CONTRACT
COUNTYWIDE MAJOR THOROUGHFARES (LMIG)
PROJECT NO. B2935

SECTION 150 – TRAFFIC CONTROL

ADD the following:

150.3 CONSTRUCTION REQUIREMENTS

150.3.01 GENERAL

C. Traffic Interruption Restrictions

Delete and add the following:

The Department reserves the right to restrict construction operations when, in the opinion of the Engineer, the continuance of the Work would seriously hinder traffic flow, be needlessly disruptive or unnecessarily inconvenience the traveling public. The Contractor shall suspend and/or reschedule any work when the Engineer deems that conditions are unfavorable for continuing the Work.

If the Work is suspended, the Contractor may submit a request for additional Contract time as allowed under Section 108. The Department will review the request and may grant additional Contract time as justified by the impact to the Contractor's schedule. Compensation for loss of productivity, rescheduling of crews, rental of equipment or delays to the Contractor's schedule will not be considered for payment. Additional contract time will be the only consideration granted to the Contractor.

The Contractor shall not install lane closures, pace traffic or move equipment or materials between the hours of 6:00 a.m. and 9:00 a.m. and 4:00 p.m. to 7:00 p.m. Monday through Friday; 7:00 a.m. to 7:00 p.m. on Saturday; and 6:00 a.m. to 1:00 p.m. Sunday, during times when school is in session.

When school is not in session, the Contractor shall not install lane closures, pace traffic or move equipment or materials between the hours of 6:00 a.m. and 8:00 a.m. and 5:00 p.m. to 7:00 p.m. Monday through Friday; 7:00 a.m. to 7:00 p.m. on Saturday; and 6:00 a.m. to 1:00 p.m. Sunday.

Contractor shall not interfere with the flow of traffic on minor collectors, major collectors or arterial roadways Monday to Friday 6:00 a.m. to 9:00 a.m., and Monday to Friday 4:00 p.m. to 7:00 p.m.

Night paving, if allowed, will be between 7:00 p.m. to 6:00 a.m.

Flagging protection will be required whenever Contractor or their equipment are, or are likely to be, working within fifty (50) feet of live track or over existing tracks. Contractor shall give advance notice to the railroad in order to coordinate any anticipated need for flagging service. No work within 50 feet of RR track (includes moving equipment across RR track) shall be undertaken until the RR flag person(s) is/are at the job site. Contractor to assume all costs should railroad liability insurance be required.

All required temporary markings, with the exception of long lines,(any arrows, stop bars, etc.) will be replaced with paint or temporary tape and will be included in the cost of other items. Placement of permanent pavement markings (thermoplastic striping, RMPs) shall commence no sooner than a minimum of 15 calendar days upon completion of the final surface course and be completed within a maximum of 45 calendar days of final surface course completion. Non-refundable deductions in the amount of $2,500.00 per consecutive calendar day will be assessed for failure to complete this work in accordance with the contract.

Temporary and permanent pavement markings shall be installed per existing layout, unless otherwise Directed by the Engineer. Revisions to existing pavement marking will be provided to the Contractor in advance of resurfacing. Failure to install pavement markings in accordance with any revisions will result in the assessment of non-refundable deductions of $2,500.00 for each permanent marking not properly installed. Permanent markings not installed in accordance with any provided revision shall be corrected within 48 hours. The County reserves the right to require milling and inlay for the removal of improperly installed pavement markings with no additional compensation for this rework.

Contractor to review requirements contained in General Conditions, Section 150.3.01 G. Milled Surface Restrictions of the General Conditions for project restrictions.

Vicinity of Truist Park (if applicable)

1. Home Games: No lane or sidewalk/trail closures will be allowed during home games unless prior written approval has been granted by the County. All lane and sidewalk/trail closures shall be removed a minimum of four (4) hours prior to the scheduled start of any home game. No lane or sidewalk/trail closure will be allowed until minimum of three (3) hours after the conclusion of a home game.
2. The County may adjust these hourly restrictions based on traffic volumes, impacts to the flow of traffic and special circumstances. The pre-game restriction may be increased from four (4) hours to as much as six (6) hours prior to the scheduled start of any game. The County may reduce the post-game restriction from three (3) hours to two (2) hours after the conclusion of a game. Any modifications to these closure restrictions are at the sole discretion of the County.
3. The same restrictions stated above shall apply to other stadium events such as musical concerts, festivals, carnivals, etc., at the sole discretion of the County.

Failure to adhere to these restrictions will result in non-refundable deductions as specified in Section 150.5.01 Enforcement and Adjustments.