



Purchasing Department
140 Stonewall Avenue West, Ste 204
Fayetteville, GA 30214
Phone: 770-305-5420
www.fayettecountyga.gov

November 7, 2019

Subject: Invitation to Bid #1751-B: Veterans Parkway at SR92 - Signalization

Gentlemen/Ladies:

Fayette County, Georgia is seeking bids from Georgia Department of Transportation (GDOT) prequalified contractors experienced with roadway construction, intersection improvements, and traffic signal installation on State Routes. You are invited to submit a bid in accordance with the information contained herein.

Questions concerning this invitation to bid should be addressed to Natasha Duggan in writing via email to nduggan@fayettecountyga.gov or fax to (770) 719-5534. Questions will be accepted until 3 pm, Wednesday, November 20, 2019.

Purchasing Department office hours are Monday through Friday 8:00 a.m. to 5:00 p.m. The office telephone number is (770) 305-5420.

Please return your response to the following address:

Fayette County Purchasing Department
140 Stonewall Avenue West, Suite 204
Fayetteville, Georgia 30214

Bid Number: 1751-B
Bid Name: Veterans Parkway at SR92 - Signalization

Your envelope *must* be sealed, and should show your company's name and address.

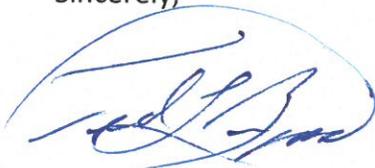
Bids will be received at the above address until 3pm, Tuesday, November 26, 2019 in the Purchasing Department, Suite 204. Bids will be opened at that time.

Bids must be signed to be considered. Late bids cannot be considered. Faxed bids or emailed bids cannot be considered.

If you download this invitation to bid from the county's web site, it will be your responsibility to check the web site for any addenda that might be issued for this solicitation. The county cannot not be responsible for a vendor not receiving information provided in any addendum.

Thank you for participating in the solicitation process.

Sincerely,

A handwritten signature in blue ink, appearing to read "Ted L. Burgess", enclosed within a blue oval scribble.

Ted L. Burgess
Director of Purchasing

GENERAL TERMS AND CONDITIONS
Invitation to Bid #1751-B: Veterans Parkway at SR92 - Signalization

1. **Definitions:** The term “contractor” as used herein and elsewhere in these Terms and Conditions shall be used synonymously with the term “successful bidder.” The term “county” shall mean Fayette County, Georgia.
2. **Bid is Offer to Contract:** Each bid constitutes an offer to become legally bound to a contract with the county, incorporating the invitation to bid and the bidder’s bid. The binding offer includes compliance with all terms, conditions, special conditions, specifications, and requirements stated in the invitation to bid, except to the extent that a bidder takes written exception to such provisions. All such terms, conditions, special conditions, specifications, and requirements will form the basis of the contract. The bidder should take care to answer all questions and provide all requested information, and to note any exceptions in the bid submission. Failure to observe any of the instructions or conditions in this invitation to bid may result in rejection of the bid.
3. **Binding Offer:** Each bid shall constitute a firm offer that is binding for sixty (60) days from the date of the bid opening, unless the bidder takes exception to this provision in writing.
4. **Bidder’s Questions:** The Fayette County Purchasing Department must receive questions about this invitation to bid in writing by the date and time stated in the cover letter to this ITB. The county will post answers to questions and/or other information concerning the invitation to bid in the form of an addendum on the county’s website at www.fayettecountyga.gov. It is the responsibility of the prospective bidder to check the website for any addenda issued for this invitation to bid.
5. **Contractor Experience:** Include with your bid a list of three (3) jobs that your company has done that are of the same or similar nature to the work described in this invitation to bid, on the form provided. Include all information as requested on the form.
6. **Bid Submission:** Submit your bid, along with any addenda issued by the county, in a sealed opaque envelope with the following information written on the outside of the envelope:
 - a. The bidder’s company name,
 - b. The bid number, which is #1751-B, and
 - c. The bid name, which is Veterans Parkway at SR92 - Signalization.

Mail or deliver one (1) original, unbound bid, signed in ink by a company official authorized to make a legal and binding offer, and 1 copy on a flash drive to:

Fayette County Purchasing Department
140 Stonewall Avenue West, Suite 204
Fayetteville, Georgia 30214
Bid Number: 1751-B
Bid Name: Veterans Parkway at SR92 - Signalization

You may submit bids in person, by U.S. mail, or by a commercial carrier. Do not submit bids by facsimile, e-mail, or other electronic means. Once submitted, all bids become the property of Fayette County.

7. **Bid Preparation Costs:** The bidder shall bear all costs associated with preparing the bid.
8. **Late Bids:** Bids not received by the time and date of the scheduled bid opening will not be considered, unless the delay is a result of action or inaction by the county.
9. **More than One Bid:** Do not submit alternate bids or options, unless requested or authorized by the county in the Invitation to Bid. If a responder submits more than one bid without being requested or authorized to do so, the county may disqualify the bids from that responder, at the county's option.
10. **Bid Corrections or Withdrawals:** The bidder may correct a mistake, or withdraw a bid, before the bid opening by sending written notification to the Director of Purchasing. Bids may be withdrawn after the bid opening only with written authorization from the Director of Purchasing.
11. **Defects or Irregularities in Bids:** The county reserves the right to waive any defect or irregularity in any bid received. In case of an error in extension of prices or totals in the bid, the unit prices shall govern.
12. **Prices Held Firm:** Prices quoted shall be firm for the period of the contract, unless otherwise specified in the bid. All prices for commodities, supplies, equipment, or other products shall be quoted FOB Destination, Fayette County or job site.
13. **Brand Name:** If items in this invitation for bid have been identified, described or referenced by a brand name or trade name description, such identification is intended to be descriptive, but not restrictive and is to indicate the quality and characteristics of products that may be offered. Alternative products may be considered for award if clearly identified in the bid. Items offered must meet required specifications and must be of a quality which will adequately serve the use and purpose for which intended.
14. **Bidder Substitutions:** Bidders offering substitutions or deviations from specifications stated in the invitation to bid, shall list such substitutions or deviations on the "Exceptions to Specifications" sheet provided, or on a separate sheet to be submitted with the bid. The absence of such list shall indicate that the bidder has taken no exception to the specifications. The evaluation of bids and the determination as to equality and acceptability of products or services offered shall be the responsibility of the county.
15. **Samples:** When the county requires samples as part of the bid and vendor selection process, bidders must provide requested samples within the time allotted, and at no cost to the county unless otherwise specified. Any goods provided under contract shall conform to the sample submitted. The county will return samples only at the bidder's request, and at the bidder's expense, if they are not destroyed by testing.
16. **Non-Collusion:** By responding to this invitation to bid, the bidder represents that the bid is not made in connection with any competing bidder, supplier, or service provider submitting a separate response to this invitation to bid, and is in all respects fair and without collusion or fraud.

17. **Bid Evaluation:** Award will be made to the lowest responsive, responsible bidder, taking into consideration payment terms, vendor qualifications and experience, quality, references, any exceptions listed, and/or other factors deemed relevant in making the award. The county may make such investigation as it deems necessary to determine the ability of the bidder to perform, and the bidder shall furnish to the county all information and data for this purpose as the county may request. The county reserves the right to reject any bid item, any bid, or all bids, and to re-advertise for bids.
18. **Payment Terms and Discounts:** The County's standard payment terms are Net 30. Any deviation from standard payment terms must be specified in the resulting contract, and both parties must agree on such deviation. Cash discounts offered will be a consideration in awarding the bid, but only if they give the county at least 15 days from receipt of invoice to pay. For taking discounts, time will be computed from the date of invoice acceptance by the County, or the date a correct invoice is received, whichever is the later date. Payment is deemed made, for the purpose of earning the discount, on the date of the check.
19. **Trade Secrets – Confidentiality:** If any person or entity submits a bid or proposal that contains trade secrets, an affidavit shall be included with the bid or proposal. The affidavit shall declare the specific included information which constitutes trade secrets. Any trade secrets must be either (1) placed in a separate envelope, clearly identified and marked as such, or (2) at a minimum, marked in the affidavit or an attached document explaining exactly where such information is, and otherwise marked, highlighted, or made plainly visible. See O.C.G.A. § 50-18-72 (A)(34).
20. **Trade Secrets – Internal Use:** In submitting a bid, the bidder agrees that the county may reveal any trade secret materials contained in the bid to all county staff and officials involved in the selection process, and to any outside consultant or other third parties who may assist in the selection process. The bidder agrees to hold harmless the county and each of its officers, employees, and agents from all costs, damages, and expenses incurred in connection with refusing to disclose any material which the bidder has designated as a trade secret.
21. **Ethics – Disclosure of Relationships:** Before a proposed contract in excess of \$10,000.00 is recommended for award to the Board of Commissioners or the County Administrator, or before the County renews, extends, or otherwise modifies a contract after it has been awarded, the contractor must disclose certain relationships with any County Commissioner or County Official, or their spouse, mother, father, grandparent, brother, sister, son or daughter related by blood, adoption, or marriage (including in-laws). A relationship that must be reported exists if any of these individuals is a director, officer, partner, or employee, or has a substantial financial interest the business, as described in Fayette County Ordinance Chapter 2, Article IV, Division 3 (Code of Ethics).

If such relationship exists between your company and any individual mentioned above, relevant information must be presented in the form of a written letter to the Director of Purchasing. You must include the letter with any bid, proposal, or price quote you submit to the Purchasing Department.

In the event that a contractor fails to comply with this requirement, the County will take action as appropriate to the situation, which may include actions up to and including rejection of the bid or offer, cancellation of the contract in question, or debarment or suspension from award of a County contract for a period of up to three years.

22. **Contract Execution & Notice to Proceed:** After the Board of Commissioners makes an award, all required documents are received by the county, and the contract is fully executed with signature of both parties, the county will issue a written Notice to Proceed. The county shall not be liable for payment of any work done or any costs incurred by any bidder prior to the county issuing the Notice to Proceed.
23. **Unavailability of Funds:** This contract will terminate immediately and absolutely at such time as appropriated and otherwise unobligated funds are no longer available to satisfy the obligations of the county under the contract.
24. **Insurance:** The successful bidder shall procure and maintain the following insurance, to be in effect throughout the term of the contract, in at least the amounts and limits as follows:
 - a. **General Liability Insurance:** \$1,000,000 combined single limit per occurrence, including bodily and personal injury, destruction of property, and contractual liability.
 - b. **Automobile Liability Insurance:** \$1,000,000 combined single limit each occurrence, including bodily injury and property damage liability.
 - c. **Worker's Compensation & Employer's Liability Insurance:** Workers Compensation as required by Georgia statute.

Before a contract with the successful bidder is executed, the successful bidder shall provide Certificates of Insurance for all required coverage. The successful offeror can provide the Certificate of Insurance after award of the contract, but must be provided prior to execution of the contract document by both parties. The certificate shall list an additional insured as follows:

Fayette County, Georgia
140 Stonewall Avenue West
Fayetteville, GA 30214

25. **Bid Bond:** You must include a bid bond with your bid, equal to five percent (5%) of the total amount bid. Bid bonds shall be provided by a surety which appears on Georgia's list of approved sureties administered by the State Insurance Commissioner, or the U.S. Treasury's list of approved bond sureties (Circular 570).
26. **Performance and Payment Bonds:** Prior to execution of a contract, the successful bidder shall submit performance and payment bonds each equal to 100 percent of the contract value, provided by a surety which appears on Georgia's list of approved sureties administered by the State Insurance Commissioner, or the U.S. Treasury's list of approved bond sureties (Circular 570).
27. **Building Permits:** Work performed for the county requiring building permits by licensed contractors will not have permit fees assessed, although any re-inspection fees for disapproved inspections will be the responsibility of the contractor prior to final inspections and the Certificate of Occupancy or Certificate of Completion being issued.
28. **Unauthorized Performance:** The county will not compensate the contractor for work performed unless the work is authorized under the contract, as initially executed or as amended.

29. **Assignment of Contract:** Assignment of any contract resulting from this invitation to bid will not be authorized, except with express written authorization from the county, as described in the portion of the ITB titled "Section 108 – Prosecution and Progress."
30. **Indemnification:** The contractor shall defend, indemnify and save the county and all its officers, agents and employees harmless from all suits, actions, or other claims of any character, name and description brought for or on account of any damages, losses, or expenses to the extent caused by or resulting from the negligence, recklessness, or intentionally wrongful conduct of the contractor or other persons employed or utilized by the contractor in the performance of the contract. The contractor shall pay any judgment with cost which may be obtained against the county growing out of such damages, losses, or expenses.
31. **Severability:** The invalidity of one or more of the phrases, sentences, clauses or sections contained in the contract shall not affect the validity of the remaining portion of the contract. If any provision of the contract is held to be unenforceable, then both parties shall be relieved of all obligations arising under such provision to the extent that the provision is unenforceable. In such case, the contract shall be deemed amended to the extent necessary to make it enforceable while preserving its intent.
32. **Delivery Failures:** If the contractor fails to deliver contracted goods or services within the time specified in the contract, or fails to replace rejected items in a timely manner, the county shall have authority to make open-market purchases of comparable goods or services. The county shall have the right to invoice the contractor for any excess expenses incurred, or deduct such amount from monies owed the contractor. Such purchases shall be deducted from contracted quantities.
33. **Substitution of Contracted Items:** The contractor shall be obligated to deliver products awarded in this contract in accordance with terms and conditions specified herein. If a contractor is unable to deliver the products under the contract, it shall be the contractor's responsibility to obtain prior approval of the ordering agency to deliver an acceptable substitute at the same price quoted in the contractor's original bid. In the event any contractor consistently needs to substitute or refuses to substitute products, the County reserves the right to terminate the contract or invoke the "Delivery Failures" clause stated herein.
34. **Inspection and Acceptance of Deliveries:** The county reserves the right to inspect all goods and products delivered. The county will decide whether to accept or reject items delivered. The inspection shall be conclusive except with respect to latent defects, fraud, or such gross mistakes as shall amount to fraud. Final inspection resulting in acceptance or rejection of the products will be made as soon as practicable, but failure to inspect shall not be construed as a waiver by the county to claim reimbursement or damages for such products which are later found to be in non-conformance with specifications. Should public necessity demand it, the county reserves the right to use or consume articles delivered which are substandard in quality, subject to an adjustment in price to be determined by the Purchasing Director.
35. **Termination for Cause:** The county may terminate the contract for cause by sending written notice to the contractor of the contractor's default in the performance of any term of this agreement. Termination shall be without prejudice to any of the county's rights or remedies by law.

36. **Termination for Convenience:** The county may terminate the contract for its convenience at any time with 10 days' written notice to the contractor. In the event of termination for convenience, the county will pay the contractor for services performed. The county will compensate partially completed performance based upon a signed statement of completion submitted by the contractor, which shall itemize each element of performance completed.
37. **Force Majeure:** Neither party shall be deemed to be in breach of the contract to the extent that performance of its obligations is delayed, restricted, or prevented by reason of any act of God, natural disaster, act of government, or any other act or condition beyond the reasonable control of the party in question.
38. **Governing Law:** This agreement shall be governed in accordance with the laws of the State of Georgia. The parties agree to submit to the jurisdiction in Georgia, and further agree that any cause of action arising under this agreement shall be required to be brought in the appropriate venue in Fayette County, Georgia.

**Fayette County Board of Commissioners
Veterans Parkway at SR 92 – Signalization**

Introduction

Fayette County is soliciting Bids from Georgia Department of Transportation (GDOT) prequalified Contractors experienced with roadway construction, intersection improvements, and traffic signal installation on State Routes. The location of this project is at the existing intersection of SR 92, Veterans Parkway and Westbridge Road in north Fayette County, GA.

The existing intersection is two-way stop control, with stop signs posted on Veterans Parkway and Westbridge Road. The project scope includes adding turn lanes on the side streets and installing a traffic signal. The work will be done within State and County right-of-way.

Fayette County has acquired all necessary fee-simple right-of-way and construction easements for this project. The County has also acquired a signal permit and encroachment permit from GDOT for the work.

To accelerate the construction process, GDOT has donated the signal equipment and Fayette County has purchased the concrete strain poles. Included with this Invitation to Bid (ITB) package is a copy of the 9/10/19 Delivery Slip from Utilicom Supply Associates listing the specific items and quantities provided by GDOT. Additional information is provided in the Construction Plans and supporting documents. The Contractor shall be responsible for providing any and all additional equipment or supplies required to install the traffic signal as shown in the plans. The signal equipment will be delivered to the project site by Fayette County. The strain poles are scheduled for direct delivery to the project site.

This project is fully funded through Fayette County's 2004 Special Purpose Local Options Sales Tax (SPLOST).

Fayette County – Special Terms & Conditions

Reference and Incorporation of GDOT Specifications - Unless noted otherwise in this Invitation to Bid (ITB), the Georgia Department of Transportation's (GDOT's) *Standard Specifications Construction of Transportation Systems*, most recent edition, shall dictate the work and contractual requirements for this project. The Bidder is responsible for being familiar with and understanding the requirements set forth therein. Fayette County is owner of the project and shall serve as the administrator of the Contract in lieu of "The Department."

For purposes of this ITB document and the incorporated GDOT specifications, "The Department" refers to the State of Georgia's Department of Transportation.

Schedule – Time is of the essence. The project shall be completed within 120 days of the Contractor receiving a Notice to Proceed from Fayette County. Contract time is measured on a Calendar Day basis and includes County Holidays.

County Holidays – The Contractor shall not work on a County Holiday unless written approval is provided by Fayette County at least three days prior to the Holiday. Upcoming County Holidays are:

- 12/24/2019
- 12/25/2019
- 1/1/2020
- 1/20/2020
- 5/25/2020
- 7/3/2020
- 9/7/2020
- 11/11/2020
- 11/26/2020
- 11/27/2020
- 12/24/2020
- 12/25/2020

Prequalification of Bidders – Bidders and/or subcontractors shall be prequalified with the Georgia Department of Transportation (GDOT) in all applicable work areas, including the following:

<u>Class</u>	<u>Description</u>
150	Traffic Control
310	Graded Aggregate Construction
400	Hot Mix Asphaltic Concrete Construction
400a	Hauling Asphaltic Concrete Mix
400b	Hauling Liquid AC
441	Miscellaneous Concrete
550	Storm Drain Pipe
636	Highway Signs
647	Traffic Signal Installation
653	Thermoplastic Traffic Stripe
700	Grassing

Section 102 – Bidding Requirements and Conditions – This section of the GDOT Specifications are removed in their entirety from this ITB.

Section 103 – Award and Execution of Contract – This section of the GDOT Specifications are removed in their entirety from this ITB.

Section 105.05 Cooperation by Contractor – The Contractor will be supplied with two hardcopy sets and one portable document file (PDF) copy of the approved Plans and Contract assemblies including Special Provisions. The Contractor shall always keep one hard copy set on the project site.

Section 105.09 Authority and Duties of the Resident Engineer – The Resident Engineer shall be designated by Fayette County.

Section 105.10 Duties of the Inspector – Inspectors may be employed by Fayette County or the Department.

Section 106.11 Field Laboratory – A field laboratory is not required.

Contractor Staging – Fayette County owns the 3.19-acre parcel of land located at 1464 Highway 92 North, Fayetteville, GA 30214. The parcel is in the northwest quadrant of the intersection of Veterans Parkway and SR 92. The Contractor may use this parcel for mobilization and staging over the course of the project. The Contractor is fully responsible for any improvements, permits, security, etc. needed at the site and shall return the parcel to its current (i.e., pre-project) condition unless agreed to otherwise, in writing, by Fayette County.

Permits and Licenses – Permits and licenses of a temporary nature necessary for the prosecution of the work shall be secured and paid for by the Contractor unless otherwise stated in the Contract Documents.

Contractor Supervision and Work Coordination – The Contractor shall supervise and direct the work. He/she shall be solely responsible for the means, methods, techniques, sequences and procedures of construction, including traffic control. The Contractor shall employ and maintain onsite a qualified supervisor or superintendent who will be designated in writing by the Contractor as the Contractor's site representative. The supervisor shall have full authority to act on behalf of the Contractor and all communications given to the supervisor shall be as binding as if given to the Contractor. The supervisor shall always be present on the site as required to perform adequate supervision and coordination of the work.

Workmanship Guarantee – The Contractor shall warranty and guarantee all materials supplied, equipment furnished, and work performed to be free from defects (resulting from faulty materials supplied or workmanship) for a period of eighteen (18) months from the date of Substantial Completion.

The Owner shall give notice of observed defects with reasonable promptness and the Contractor shall have 45 days to address the issue(s). If the Contractor fails to make such repairs, adjustments, or other work that may be made necessary by such defects, the Owner may do so and charge the Contractor the cost thereby incurred. If different guarantees or warranties are required in the technical specifications for specific items, then the more stringent (i.e., longer) apply.

Special Allowance – Due to the nature of the project and the potential for unforeseen conditions, it is anticipated that some additional work or modification to the scope may be required. A \$50,000.00 Allowance is to be included in the Base Bid, to be used to cover Claims (Section 105.13) or Extra Work (Section 109.05). The procedures for submitting such requests are documented in the referenced Sections. If approved, the amount of the Claim or Extra Work will be deducted from the Allowance. Requests greater than the amount available in the Allowance category will require approval from the Fayette County Board of Commissioners. Any allowance remaining unused at the end of the project will be deducted from the Contract amount by a Supplemental Agreement.

BIDDER QUALIFICATIONS

In addition to other requirements specified within the Bid Package, bidders shall meet the following minimum qualifications in order to be considered responsive and responsible. The bidder shall provide sufficient documentation to demonstrate these qualifications are satisfied. Minimum submittal requirements are indicated in italics.

1. Identify the project team. *List the Prime Contractor and all known Subcontractors and identify the work activities for which each Subcontractors will be used. Provide company name, address, contact person, telephone number and email address for each company. Identify the Contractor's Project Manager and Field Supervisor.*
2. The Prime Contractor shall have been in business under the present company name for a minimum of three (3) years and shall not have been declared in default on any construction contract within that time. *Provide a letter on company letterhead and signed by the President/CEO certifying this information.*
3. The Contractor and/or the designated Subcontractors shall have, within the past five years, successfully completed at least three transportation projects that included traffic signal installations and associated roadwork (e.g., new turn lanes), preferably on State Routes. *Provide a completed "Contractor Experience Form" demonstrating the requested experience.*
4. The Contractor's Project Manager and Field Supervisor shall each have at least five years of experience on projects of similar scope and complexity as this project. *Identify the individuals and include resumes or other documentation of education and experience.*
5. The Contractor and/or subcontractors shall be GDOT prequalified in the following work classes. *Provide documentation of GDOT prequalification:*

<u>Class</u>	<u>Description</u>
150	Traffic Control
310	Graded Aggregate Construction
400	Hot Mix Asphaltic Concrete Construction
400a	Hauling Asphaltic Concrete Mix
400b	Hauling Liquid AC
441	Miscellaneous Concrete
550	Storm Drain Pipe
636	Highway Signs
647	Traffic Signal Installation
653	Thermoplastic Traffic Stripe
700	Grassing

FAYETTE COUNTY SPECIAL PROVISION

Project: VETERANS PARKWAY & WESTBRIDGE ROAD AT SR 92 2004 FAYETTE SPLOST PROJECT ID: R-5F PROJECT NO. 1866.019

Section 108—Prosecution and Progress

108.01 Subletting of Contract

The Contractor shall not sublet, sell, transfer, assign, or otherwise dispose of the Contract or Contracts, or any portion thereof, or of his/her right, title, or interest therein, without written consent of the Engineer. For Subcontracts, consent of the Engineer will not be considered until after award of the Contract.

In case such consent is given, the Contractor will be permitted to sublet a portion thereof, but shall perform, with his/her own organization, work amounting to not less than thirty percent (30%) of the total Contract cost, including materials, equipment, and labor.

As further exception, any items designated as Specialty Items may be performed by Subcontract and the cost of any such Specialty Items so performed by Subcontract may be deducted from the total cost before computing the amount of work required to be performed by the Contractor with his/her own organization.

Purchase of materials by the Prime Contractor for use by a Subcontractor will not be allowed when computing the 30% requirement.

No Subcontracts, or transfer of Contract, shall in any case release the Prime Contractor of his/her liability under the Contract and Bonds. No Subcontractor shall commence work in advance of the written approval of the Subcontract by Fayette County/the Department. Except for certain items exempted by the State Transportation Board, each Subcontractor shall be prequalified or registered with the Georgia Department of Transportation (GDOT). Each Subcontract for a Registered Subcontractor shall not exceed \$100,000.00 and Subcontracts for Prequalified Contractors shall not exceed their current capacity. Prequalified or Registered Subcontractors shall be qualified or registered in accordance with Chapter 672-5 of the Rules and Regulations Governing the Prequalification of Prospective Bidders adopted by the State Transportation Board.

In the event any portion of a Subcontract is further sublet, all of the provisions governing subletting, including registration and written approval by the Engineer, shall apply.

This Sub-Section shall not apply to Contracts between Fayette County/the Department and counties, municipalities, or other State agencies. All subcontract agreements between the Prime Contractor and subcontractor shall be in writing and shall contain all of the Federal-Aid requirements and pertinent provisions of the Prime Contract. The Prime Contractor shall, upon request by the Engineer, furnish copies of any subcontract agreement to Fayette County/the Department within ten (10) days of such request. This provision applies to all subcontracts, including second or multi-tier subcontracts.

According to the provisions stated above, the following items are designated Specialty Items for general transportation system construction and building construction whenever they appear in the Contract:

General Transportation System Contracts

- Grassing items
- Fencing items
- Highway lighting items

Sign items

Guardrail items (except bridge handrail)

Utility items

Comfort and convenience items in rest areas

Landscaping items

Pressure grouting, slab removal and replacement

Permanent traffic markings

Signal systems

Railroad track work above sub-ballast

Drilled caisson foundations

Construction layout

Asphaltic concrete leveling and asphalt concrete patching (when used on surface treatment and slurry seal resurfacing contracts)

Building Contracts

Structural Steel

Plumbing

Heating, ventilation, and air conditioning (HVAC)

Electrical

Telephone service

Masonry

Glass work

Drywall

Ceiling installation

Roofing

Carpentry

Floor covering

Raised flooring

Landscaping

Security system

Fire protection

Gutters

Painting

Insulation

Doors

Elevators

Construction layout

The Contractor's cost for Construction Layout shall be fully documented prior to deduction from the original Contract amount.

108.02 Notice to Proceed

The delivery to the Contractor of a notice, stating that construction is authorized, constitutes Notice to Proceed. The Contractor shall do no work under the Contract until receipt of the Notice to Proceed, and Fayette County/the Department will not be obligated to pay for work done prior to receipt of the Notice to Proceed.

Within 10 calendar days after the Notice to Proceed has been issued, the Contractor shall begin The Work. Contract Time charges for Available Day and Calendar Day projects will begin on the date the Contractor starts to work, or 10 days after the

Fayette County

Notice to Proceed, whichever occurs first. For Completion Date projects Contract Time charges shall begin on the day after the Notice to Proceed.

Where the Contractor's access to part of the right-of-way is restricted, either the Special Provisions in the Contract or the Conditional Notice to Proceed will indicate such restrictions. Fayette County/the Department may, at its option, issue a Conditional Notice to Proceed if, in the opinion of the Engineer, a sufficient portion of the right-of-way is available to the Contractor to allow construction to proceed.

108.03 Prosecution and Progress

The Contractor shall provide sufficient materials, equipment, and labor to guarantee the completion of the Project in accordance with the Plans and Specifications within the time set forth in the Proposal. Unless otherwise required by the Engineer, each operation shall begin as soon after the Contract is awarded as conditions will permit. Each class of work will be expected to continue from the date it is begun until it is completed.

The Contractor shall furnish the Engineer, for approval, a Progress Schedule immediately following the receipt of the Notice to Proceed. Unless otherwise specified, the schedule shall be prepared on forms furnished by Fayette County/the Department or an acceptable critical path schedule will be used as the basis for establishing the controlling items of work and as a check on the progress of The Work. This Schedule will not be required on resurfacing projects.

Approval of the Progress Schedule shall not be construed to imply approval of any particular method or sequence of construction or to relieve the Contractor of providing sufficient materials, equipment, and labor to guarantee the completion of the Project in accordance with the Plans, Specifications, and Special Provisions within the time set forth in the Proposal. Contract Time as shown in the Proposal is the allowable time. The Contractor's proposed Progress Schedule may indicate a completion date in advance of the Contract Specified Completion Date; however, Fayette County/the Department will not be liable in any way for the Contractor's failure to complete the project prior to the Contract Specified Completion Date.

At least 48 hours before commencing The Work, the Contractor shall notify the Engineer of his intention to begin so that proper inspection may be provided. Should the prosecution of The Work be discontinued for any reason, the Contractor shall notify the Engineer at least 24 hours in advance of resuming operations.

If the Contractor's operations are materially affected by changes in the Plans or in the amount of work, or if he has failed to comply with the approved schedule, the Contractor shall submit a revised Progress Schedule, if requested by the Engineer, which schedule shall show how he proposes to prosecute the balance of The Work. The Contractor shall submit the revised Progress Schedule within 10 days after the date of the request. The Contractor shall incorporate into every Progress Schedule submitted, any contract requirements regarding the order of performance of portions of The Work.

No payments will be made to the Contractor while he is delinquent in the submission of a Progress Schedule or a revised Progress Schedule.

108.04 Limitation of Operations

The Contractor shall conduct The Work at all times in such a manner and in such sequence as will assure the least interference with traffic and shall provide for smooth and safe traffic flow. It shall be the decision of the Engineer as to what will assure the least interference with traffic and smooth, safe traffic flow. Also, the Engineer may require the Contractor to finish a section on which work is in progress before work is started on any additional sections if the opening of such section is essential to public convenience.

108.05 Character of Workers, Methods and Equipment

The Contractor shall at all times employ sufficient labor and equipment for prosecuting the several classes of work to full completion in the manner and time required by these Specifications.

All workers shall have sufficient skill and experience to perform properly the work assigned to them. Workers engaged in special or skilled work shall have sufficient experience in such work and in the operation of the equipment required to perform all work properly and satisfactorily.

Any person employed by the Contractor or by any Subcontractor who the Engineer determines does not perform work in a proper and skilled manner or is intemperate or disorderly shall, at the written request of the Engineer, be removed forthwith by the Contractor or Subcontractor employing such person, and shall not be employed again in any portion of The Work without the approval of the Engineer.

Should the Contractor fail to remove such person or persons as required above, or fail to furnish suitable and sufficient personnel for the proper prosecution of The Work, the Engineer may suspend The Work by written notice until such orders are complied with.

All equipment that is proposed to be used on The Work shall be of sufficient size and in such mechanical condition as to meet the requirements of The Work and to produce a satisfactory quality of work. Equipment used on any portion of the Project shall be such that no injury to the roadway, adjacent property, or other highways will result from its use.

When the methods and equipment to be used by the Contractor in accomplishing the construction are not prescribed in the Contract, the Contractor is free to use any methods or equipment that he demonstrates to the satisfaction of the Engineer will accomplish The Work in conformity with the requirements of the Contract.

When the Contract specifies that the construction be performed by the use of certain methods and equipment, such methods and equipment shall be used unless others are authorized by the Engineer. If the Contractor desires to use a method or type of equipment other than those specified in the Contract, he may request authority from the Engineer to do so. The request shall be in writing and shall include a full description of the methods and equipment proposed to be used and an explanation of the reasons for desiring to make the change. If approval is given, it will be on the condition that the Contractor will be fully responsible for producing construction work in conformity with Contract requirements. If, after trial use of the substituted methods or equipment, the Engineer determines that the work produced does not meet Contract requirements, the Contractor shall discontinue the use of the substitute method or equipment and shall complete the remaining construction with the specified methods and equipment. The Contractor shall remove the deficient work and replace it with work of specified quality, or take such other corrective action as the Engineer may direct. No change will be made in basis of payment for the construction items involved nor in Contract Time as a result of authorizing a change in methods or equipment under these provisions.

108.06 Temporary Suspension of Work

The Engineer has the authority to suspend The Work wholly or in part, for as long as he may deem necessary, because of unsuitable weather, or other conditions considered unfavorable for continuing The Work, or for as long as he may deem necessary by reason of failure of the Contractor to carry out orders given, or to comply with any provisions of the Contract. No additional compensation will be paid the Contractor because of suspension. If it becomes necessary to stop The Work for an indefinite period, the Contractor shall store all materials in such a way that they will not impede the traveling public unnecessarily or become damaged in any way, and he shall take every precaution to prevent damage or deterioration of The Work done; provide suitable drainage of the roadway, and erect temporary structures where necessary. The Work shall be resumed when conditions are favorable or when corrective measures satisfactory to the Engineer have been applied; when, and as ordered by the Engineer in writing. The Contractor shall not stop The Work without authority.

If The Work is stopped by any temporary or permanent injunction, court restraining order, process or judgment of any kind, directed to either of the parties hereto, then such period or delay will not be charged against the Contract Time nor shall Fayette County/the Department be liable to the Contractor on account of such delay or termination of work

108.07 Determination of Contract Time

The definition of Contract Time and when Contract Time officially begins is stated in Subsection 101.19. After the Contract has been signed by all parties, Contract Time becomes the specified period of time, agreed upon by the Contractor, the Surety, and Fayette County/the Department, during which all Items and quantities of work set forth in the Proposal and included in the original Contract will be completed.

A. Available Day Contracts

An available day is defined in Subsection 101.04. The Engineer will furnish the Contractor a written monthly statement showing the total number of available days charged through the preceding month. The Contractor will be allowed one week in which to file a written protest setting forth in what respect said statement is incorrect, otherwise the statement shall be deemed to have been accepted by the Contractor as correct.

B. Calendar Day Contracts

When the Contract Time is on a calendar day basis it shall consist of the number of calendar days stated in the Contract counting from the date Contract Time starts as defined in Subsection 108.02, including all Sundays, holidays, and non- work days.

C. Completion Day Contracts

When the Contract completion time is a fixed date, it shall be the date on which all work on the Project shall be completed.

D. Settlement Periods

Settlement Periods shall be computed in calendar days unless otherwise stated in the contract documents.

E. Extension of Contract Time

If satisfactory fulfillment of the Contract requires performance of work in greater quantities than those set forth in the Proposal, the Contract Time allowed for performance shall be extended on a basis commensurate with the amount and difficulty of the added work as determined by the Engineer, whose decision shall be final and conclusive.

If the normal progress of The Work is delayed for reasons beyond his control, the Contractor shall, within 15 days after the start of such delay, file a written request to the Engineer for an extension of time setting forth therein the reasons and providing complete documentation for the delay which he believes will justify the granting of his request. The Contractor's plea that insufficient time was specified is not a valid reason for extension of time. If the Engineer finds that The Work was delayed because of conditions beyond the control and without the fault of the Contractor, he may extend the time for completion in such amount as the conditions justify.

Any authorized extension of the Contract Time will be in full force and effect the same as though it was the original Contract Time.

F. Suspension of Time Charges

If the Engineer suspends The Work by reason of failure of the Contractor to carry out written orders given, or to comply with any provision of the Contract, Time Charges will continue through the period of such suspension.

If the Contractor is declared in default, Time Charges will continue.

Except on Completion Date Contracts, Time Charges will not be made against the Contract when the only remaining controlling items of work are shut down by the Engineer because of seasonal limitations or temperature controls.

G. When Time Charges Cease

Time charges will cease when all work on Contract Items have been completed to the satisfaction of the Engineer. The only exception to this requirement is that a satisfactory growth of vegetative cover and application(s) of nitrogen will not be required when Time Charges are stopped, provided all filling of washes and repairs to planted areas have been accomplished.

Maintenance of planted areas in order to produce a satisfactory growth after Time Charges have stopped will be performed without assessment of liquidated damages provided this work is diligently prosecuted. If, during this waiting period, maintenance of any part of the Project is inadequate, the Engineer may resume Time Charges 10 days after written notification to the Contractor and will continue Time Charges until the unsatisfactory conditions are corrected.

108.08 Failure or Delay in Completing Work on Time

Time is an essential element of the Contract, and any delay in the prosecution of The Work may inconvenience the public, obstruct traffic, or interfere with business. In addition to the aforementioned inconveniences, any delay in completion of The Work will always increase the cost of engineering. For this reason, it is important that The Work be pressed vigorously to completion. Should the Contractor or, in case of default, the Surety fail to complete The Work within the time stipulated in the Contract or within such extra time that may be allowed, charges shall be assessed against any money due or that may become due the Contractor in accordance with the following schedule:

Schedule of Deductions for Each Day of Overrun in Contract Time			
Original Contract Amount		Daily Charges	
From More Than	To and Including	Available Day	Calendar Day or Completion Date
\$0	\$500,000	\$118	\$84
\$500,000	\$1,000,000	\$211	\$151
\$1,000,000	\$2,000,000	\$346	\$247
\$2,000,000	\$5,000,000	\$547	\$391
\$5,000,000	\$10,000,000	\$998	\$713
\$10,000,000	\$20,000,000	\$1667	\$1191
\$20,000,000	\$40,000,000	\$2617	\$1869
\$40,000,000	—	\$7125	\$5089

When the Contract Time is on either the calendar day or completion date basis, the schedule for calendar days shall be used. When the Contract Time is based on an available day basis, the schedule for available days shall be used.

For each Calendar Day or Available Day, as specified, that any work shall remain uncompleted after the contract time specified for the completion of The Work required by the Contract, the sum specified in the Contract will be deducted from any money due the Contractor, not as a penalty, but as liquidated damages; provided however, that due account shall be taken of any adjustment of the contract time for completion of the work granted under the provisions of Subsection 108.07.E.

Fayette County/the Department may waive such portions of the liquidated damages as may accrue after the work is in condition for safe and convenient use by the traveling public.

A. Liquidated Damages

The amount of such charges is hereby agreed upon as fixed liquidated damages due Fayette County/the Department after the expiration of the time for completion specified in the Contract. The Contractor and his Surety shall be liable for liquidated damages in excess of the amount due the Contractor on the final payment.

These fixed liquidated damages are not established as a penalty but are calculated and agreed upon in advance by Fayette County/the Department and the Contractor due the uncertainty and impossibility of making a determination as to the actual and consequential damages which are incurred by Fayette County/the Department, the State, and the general public as a result of the failure on the part of the Contractor to complete The Work on time.

1. **Deduction from Partial Payments:** Liquidated damages, as they accrue, will be deducted from periodic partial payments.
2. **Deduction from Final Payment:** The full amount of liquidated damages will be deducted from final payment to the Contractor and/or his Surety.
3. **No Liquidated Damages Charged for Delay by Fayette County/the Department:** In case of default of the Contract and the subsequent completion of The Work by Fayette County/the Department as hereinafter provided, the Contractor and his Surety shall be liable for the liquidated damages under the Contract, but no liquidated damages shall be chargeable for any delay in the final completion of The Work by Fayette County/the Department due to any unreasonable action, negligence, omission, or delay of Fayette County/the Department. In any suit for the collection of or involving the assessment of liquidated damages, the reasonableness of the amount shall be presumed. The liquidated damages referred to herein are intended to be and are cumulative and shall be in addition to every other remedy now or hereafter enforceable at law, in equity, by statute, or under the Contract.

B. No Waiver of Fayette County's/the Department's Rights

Permitting the Contractor to continue and finish The Work or any part of it after the expiration of the time allowed for completion or after any extension of time, shall not operate as a waiver of the rights of Fayette County/the Department under the Contract.

C: Intermediate Completion

An overall Completion Date is established for this Project.

For this project the following item of work and corresponding intermediate time is required:

Veterans Parkway

1. Veterans Parkway traffic shall not be detoured at any time during the project.

Westbridge Road

1. Westbridge Road traffic shall not be detoured at any time during the project.

State Route 92 (SR 92)

1. State Route 92 traffic shall not be detoured at any time during the project.

D: Restrictive Work Hours

1. Failure to re-open travel lanes as specified in Special Provision Section 150.6.A will result in the assessment of liquidated damages in the amount of \$1000.00/hour, per hour or portion thereof.

The above rates are cumulative and are in addition to any Liquidated Damages which may be assessed for failure to complete the overall project.

108.09 Default of Contract

If the Contractor fails to begin The Work within the time specified, or fails to perform The Work with sufficient workers, equipment, or materials to ensure its prompt completion, or performs The Work unsuitably, or neglects or refuses to remove materials or perform anew such work as shall be rejected as defective and unsuitable, or discontinues the prosecution of The Work, or from any other cause whatsoever does not carry on The Work in an acceptable manner, or becomes insolvent or is adjudicated a bankrupt, or commits any act of bankruptcy or insolvency, or allows any final judgement to stand against him unsatisfied for a period of 10 days, or makes an assignment for the benefit of creditors, or fails to comply with the contract requirements regarding wage payments or EEO requirements, or fails to sign the standard release form as stipulated in Subsection 109.08 "Final Payment," the Engineer may give notice in writing by registered or certified mail to the Contractor and the Surety, stating the nature of the deficiencies and directing that The Work including its progress be remedied and made satisfactory.

If, within 10 days after such notice, the Contractor or his Surety does not proceed in satisfactory way to remedy the faults specified in said notice, the Engineer will notify the Contractor and his Surety by registered or certified mail that the Contractor is in default and, by the same message, direct the Surety to take over The Work including all of the obligations pertaining to the Contract. If the Surety takes over the work in a satisfactory way within 10 days after such notice of default, Fayette County/the Department will thenceforth pay to the Surety the amounts due and to become due under the Contract, less all deductions provided herein including liquidated damages. Fayette County/the Department shall not be liable for any sums not due under the Contract and shall not be made a party to any dispute between the Contractor and the Surety.

If the Contractor is declared in default and The Work and other Contract obligations are taken over by the Surety as required by its Bond, and when all parts of The Work have been completed and found to be satisfactory by the Engineer, as provided for in Subsection 105.16 "Final Inspection and Acceptance," the said Surety is hereby

constituted the attorney in fact of the Contractor for the purpose of executing such final releases as may be required by Fayette County/the Department or to do any other act or thing, including the execution of any documents, necessary to the completion of the Contract and a final settlement of same, including but not limited to those documents required by the provisions regarding final payment and release as set forth in Subsection 109.08.

For all purposes, as herein set out and defined, including the execution of documents necessary to the final completion and settlement of the Contract, the Surety, under such circumstances, is hereby authorized and directed by the Contractor to perform such acts and execute such documents as fully and completely as though the same were performed or executed by such contractor, and to be lawfully binding upon such Contractor as though such acts had been performed or such documents executed by him in person.

If the Surety does not take over The Work in a satisfactory way within 10 days after the notice of default, or does not proceed to finish The Work according to the Contract, Fayette County/the Department shall have full power and authority, without impairing the obligation of the Contract or the Contract Bond, to take over the completion of The Work; to appropriate or use any or all material and equipment on the ground that may be suitable, to enter into agreements with others for the completion of the Contract according to the terms and provisions thereof; or to use such other methods as may be required for the completion of the Contract. In so assuming the obligations of the Contractor, Fayette County/the Department does so as the agent of the Contractor. Assumption of these duties and obligations by Fayette County/the Department will not act as a release of the Contractor or his Surety from any of the provisions of this Contract. The Contractor and his Surety shall be liable for all costs incurred by Fayette County/the Department in completing The Work and also for all liquidated damages in conformity with the terms of the Contract. If the sum of such liquidated damages and the expense so incurred by Fayette County/the Department is less than the sum which would have been payable under this Contract if it had been completed by the Contractor or his Surety, the Contractor, or his Surety, shall be entitled to receive the difference; and if the sum of such expense and such liquidated damages exceeds the sum that would have been payable under the Contract, the Contractor and his Surety shall be liable and shall pay to Fayette County/the Department the amount of such excess. Notice to the Contractor shall be deemed to have been served when delivered to the person in charge of any office used by the Contractor, his representative at or near The Work or by registered or certified mail addressed to the Contractor at the last known place of business.

Time Charges shall continue through a period of a default in compliance with the provisions of Subsection 108.07.F.

108.10 Termination of Contractor's Responsibility

Except as specified in the Contract Bond and in Subsection 107.20, the Contractor's responsibility for The Work shall terminate upon final acceptance of The Work by Fayette County/the Department.

October 9th, 2019

**DEPARTMENT OF TRANSPORTATION
STATE OF GEORGIA
SPECIAL PROVISION**

**VETERANS PKWY/WESTBRIDGE RD AT SR 92 SIGNALIZATION
FAYETTE COUNTY
2004 FAYETTE SPLOST ID: R-5F
PROJECT #: 1866.019**

SECTION 150 – TRAFFIC CONTROL

Add the following:

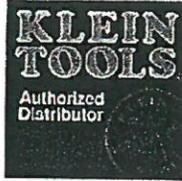
150.6 Special Conditions:

- A. The Contractor shall not install lane closures, pace traffic or move equipment or materials that interferes with traffic on Veterans Parkway, Westbridge Road, and State Route 92 between the hours of 6:00 am to 9:00 am and 4:00 pm to 8:00 pm, Monday through Friday.**
- B. Single Lane Closures**
1. Single lane closures between the hours of 9:00 am to 4:00 pm, Monday through Thursday, require prior approval by Fayette County's Director of Public Works.
 2. Single lane closures between Friday 8:00 pm and Monday 6:00 am require prior approval by Fayette County's Director of Public Works.
 3. No detours are allowed for the duration of the project.
- C. Miscellaneous:**
- a. Portable Signs:
- For this project, the advance warning signs specified in Subsection 150.3.04 shall be portable signs.

UTILICOM

SUPPLY ASSOCIATES

4400 Shackleford Road
Norcross GA 30093
P: 404-298-7700 F: 404-298-8810



Delivery		
Original		
Delivery	Date	Page
60599	09/10/19	4
On-Site Date		
09/06/19		

Bill To:

Georgia Dept of Transportation -
Thomaston
115 Transportation Blvd
District 3 - Administration
Thomaston GA 30286

Ship To:

Georgia Department of
Transportation-Thomaston D3
108 Transportation Dr
D3 Signal Warehouse Thomaston
Thomaston GA 30286-7000

Customer ID		Purchase Order Number		Inside Sales		Salesperson			
C000209		48400-133-0000223939		Vera Spivey		Farrah Glasgow			
Due Date		Ship Via		Contact		Terms		Currency	
09/10/19				Brad Smith - District 3		Net 30		US Dollars	
QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	U/M	AMOUNT		
ORD	SHP	B/O							
18	18	0	⇒ QUAPG1324Z534TS	13" x 24" x 12", Type 2, Box Assembly with Heavy Duty "TRAFFIC SIGNAL" logo		ea			
4	4	0	⇒ QUAPG1730Z539	17" x 30" x 12", Type 3 Box Assembly with Heavy Duty "TRAFFIC SIGNAL" logo (NO MORE THAN 10 PER PALLET)		ea			
4	4	0	⇒ CPI-AP-09-40	9' Aluminum spun ped pole, 4" SCH40 TOE NINE FEET		ea			
4	4	0	⇒ CPI-BAS-1-P	Square Aluminum Base w/ Alum door		ea			
16	16	0	⇒ JHBPEDBOLT	Galvanized L Anchor Bolts for Ped Pole Bases		ea			
8	8	0	⇒ 181W1SPED	2 nuts and 2 washers per Bolt		ea			
4	4	0	⇒ PELSE5006-P29	18" 1 Way 1 Section Ped Head, Yellow Housing. (Inc. Housing and Insert)		ea			
4	4	0	⇒ PELSE6042-P29	2 Way tri stud post top pedestrian head mounting hardware-short-yellow		ea			
8	8	0	⇒ PELSE2132-15-M-P29	Double pushbutton station adapter -yellow		ea			
8	8	0	⇒ PEDSIGN9X152STP9SH	Pedestrian push button station assembly 9" x 15" -yellow		ea			
8	8	0	⇒ 121W3SSH	Type 9 Sheeting 9 x 15 Pedestrian sign with countdown information- (Front Side R) (Back Side L)		ea			
8	8	0	⇒ BP3PLREF	3 Section Signal Head, YBB RYG All Ball		ea			
3	3	0	⇒ 121W3SSARROWS	Backplate for 1 way 3 section 12" signal head, Plastic Louvered w/ Reflective Border **include screws in packaging/shipping **		ea			
3	3	0	⇒ BP3PLREF	3 Section Signal Head, Yellow Housing, All Arrows		ea			
55	55	0	⇒ SIGNALSUPPORTPLAT	Backplate for 1 way 3 section 12" signal head, Plastic Louvered w/ Reflective Border **include screws in packaging/shipping **		ea			
1	1	0	⇒ 121W4SAAYH	Traffic Signal Support Plate (REINFORCING PLATE)		ea			
				12" LED Signal Head 1-way 4 section (All Arrows) - Yellow Housing		ea			

All returns subject to 15% restocking fee.

UTILICOM SUPPLY ASSOCIATES

4400 Shackleford Road
Norcross GA 30093
P: 404-298-7700 F: 404-298-8810



Delivery		
Original		
Delivery	Date	Page
60599	09/10/19	5
On-Site Date		
09/06/19		

Bill To:

Georgia Dept of Transportation -
 Thomaston
 115 Transportation Blvd
 District 3 - Administration
 Thomaston GA 30286

Ship To:

Georgia Department of
 Transportation-Thomaston D3
 108 Transportation Dr
 D3 Signal Warehouse Thomaston
 Thomaston GA 30286-7000

Customer ID		Purchase Order Number		Inside Sales		Salesperson	
C000209		48400-133-0000223939		Vera Spivey		Farrah Glasgow	
Due Date		Ship Via		Contact		Terms	
09/10/19				Brad Smith - District 3		Net 30	
CURRENCY						US Dollars	
QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	U/M	AMOUNT
ORD	SHP	B/O					
1	1		0 ⇒ BP4SPLREF	Backplate for 1 way 4 section 12" signal head, Plastic Louvered w/ Reflective Border		ea	
12	12		0 ⇒ PELSE5089-P29	** include screws in packaging/shipping ** 3-Section tri stud span wire hanger - Tri-stud - yellow		ea	
7	7		0 ⇒ SIGNALSUPPORTPLAT	Traffic Signal Support Plate (REINFORCING PLATE)		ea	
1	1		0 ⇒ QUAPB24360612B18	24" X 36" X 18", Traffic Base		ea	
2	2		0 ⇒ QUAPH243600002T	24" X 36", Traffic Signal work pads		ea	
8	8		0 ⇒ GRROD588CU	5/8" x 8' Copper Ground Rod, 100/bdl		ea	
1	1		0 ⇒ BARE06CUSOL315	#6 Bare Copper, Solid, 315' Reel, 25 lbs		ft	
10	10		0 ⇒ CADWGR1161G	One Shot #6 SL to 5/8" Ground Rod		ea	
1	1		0 ⇒ BUSB222	60 AMP AC disconnect, non-fused nema 3R		ea	
100	100		0 ⇒ GAL100	1" Galvanized Rigid Conduit, 1250' per Bundle		ft	
1	1		0 ⇒ WH100ALUMCLAMP	1", Clamp On Aluminum Weatherhead, 5/bx		ea	
1100	1100		0 ⇒ PVC2004010	2" PVC sch 40 conduit, 10'L, 1400'/bdl		ft	
55	55		0 ⇒ PVC2004090SRPE	2" X 90D X SR, PVC sch 40 elbow, Plain End, 15/BX		ea	
55	55		0 ⇒ PVC20040CP	2" PVC sch 40 coupling, 40/bx		ea	
100	100		0 ⇒ PVC1004010	1" PVC sch 40 conduit, 10'L, 3600'/bdl		ft	
20	20		0 ⇒ PVC10040CP	1" PVC sch 40 coupling, 70/bx		ea	
20	20		0 ⇒ PVC1004090PE	1" X 90D X SR PVC sch 40 elbow, PE, 20/bx		ea	
5	5		0 ⇒ ADV8307GDOT1000FT	7 Conductor, #14, Black, 20-1 Stranded Signal Cable 1000FT Reel		ea	
5	5		0 ⇒ ADV8743AGDOT1000FT	Must Be Exactly 1000 ft Runs 3 Pair, #18, Loop Detector - Lead In, 50-2 Stranded 1000ft reel			
1	1		0 ⇒ STRAND038EHS1000G	Must Be Exactly 1000 ft Runs 1000' Reel per GDOT 3/8" strand		ea	

All returns subject to 15% restocking fee.

UTILICOM

SUPPLY ASSOCIATES

4400 Shackelford Road
Norcross GA 30093
P: 404-298-7700 F: 404-298-8810



Delivery		
Original		
Delivery	Date	Page
60599	09/10/19	6
On-Site Date		
09/08/19		

Bill To:

Georgia Dept of Transportation -
Thomaston
115 Transportation Blvd
District 3 - Administration
Thomaston GA 30286

Ship To:

Georgia Department of
Transportation-Thomaston D3
108 Transportation Dr
D3 Signal Warehouse Thomaston
Thomaston GA 30286-7000

Customer ID		Purchase Order Number		Inside Sales		Salesperson	
C000209		48400-133-0000223939		Vera Spivey		Farrah Glasgow	
Due Date		Ship Via		Contact		Terms	
09/10/19				Brad Smith - District 3		Net 30	
QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	U/M	AMOUNT
ORD	SHF	B/O					
30	30		0 ⇒ ABCGDE5102	3/8" Strandwise Universal Grade, 10M, 50/bx		ea	
8	8		0 ⇒ ABC29966	5/8" X 16" Oval Eye Bolt, 25/bx		ea	
8	8		0 ⇒ ABC6813W	2-1/4" X 2-1/4" X 3/16", HDG Square Washer, 5/8" Thru-Bolt, 200/bx		ea	
10	10		0 ⇒ SI2174	Jumper bonding clamp, KUL, CU alloy, Tin Plated 100/bx, "K-1 Weavers"		ea	
2	2		0 ⇒ ADV8465GDOT	Loop Detector Wire, #14, XHHW, 51-3 Stranded, 2,500' reel GDOT		ea	
25	25		0 ⇒ 3MLOOPSEALANTGDO	Loop Sealant 1 Liter Ply Pack 12/Case		bx	
8	8		0 ⇒ WH200ALUMCLAMP	2" Clamp On Aluminum Weatherhead, 5/bx		ea	
500	500		0 ⇒ THHN06BLKSTR500	#6, THHN, Black, Stranded, 500' Reel		ft	
500	500		0 ⇒ THHN06WHTSTR500	#6, THHN, White, Stranded, 500' Reel		ft	
4	4		0 ⇒ TRANS02-CS2436LEFT	24x36 HI - Left Turn Yield on Flashing Yellow Arrow Sign		ea	
15	15		0 ⇒ PELSE5111-PNC	Span Sign Hanger, Free Swinging, Adjustable, Un-Painted		ea	
2	2		0 ⇒ TW00028	Aluminum Tape 50 MIL X 300MIL #TW00028 10LB ea - 590'/spool		ea	
Freight Allowed							

Contact Brad Smith 706-741-3422 prior to delivery to schedule it.

CUSTOMER AGREES: That all material received on this delivery ticket is in good condition, unless otherwise noted. Damages must be noted at time of delivery. Shortages must be reported to our office within 7 days or claims will be invalid. Returns are only permitted with prior approval from our office. Returns on special ordered items are subject to freight and a restocking fee.

Received By (Sign): _____ (Print) _____ Date: _____

--	--	--	--	--	--	--	--

All returns subject to 15% restocking fee.

Checklist of Required Documents

*(Please Return this Checklist and
the listed documents)*

Invitation to Bid #1751-B: Veterans Parkway at SR92 – Signalization

Letter certifying three years in business (see Bidder’s Qualifications, #2) _____

Contractor’s Project Manager Resume or other documentation _____

Contractor’s Field Supervisor resume or other documentation _____

GDOT Pre-Qualification Documentation _____

Pricing sheet _____

List of exceptions, if any – on the form provided _____

Company information – on the form provided _____

Project Team, on form provided (add additional pages if necessary) _____

Contractor Experience – on form provided _____

Contractor Affidavit under O.C.G.A. § 13-10-91(b)(1) _____

Bid Bond _____

Signed addenda, if any are issued _____

COMPANY NAME: _____

Pricing Sheet						
Invitation to Bid #1751-B: Veterans Parkway at SR92 - Signalization						
Project Name: Veterans Pkwy and Westbridge Rd @ SR 92						
Project No: R5-F / 1866.019						
No.	Item No.	Description	Estimated Quantity	Units	Unit Price	Extended Cost
1	150-1000	TRAFFIC CONTROL -	1	LS		
2	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TRAP	3	EA		
3	165-0010	MAINTENANCE OF TEMPORARY SILT FENCE, TP A	2789	LF		
4	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	3	EA		
5	171-0010	TEMPORARY SILT FENCE, TYPE A	2789	LF		
6	210-0100	GRADING COMPLETE -	1	LS		
7	310-1101	GR AGGR BASE CRS, INCL MATL	1385	TN		
8	318-3000	AGGR SURF CRS	10	TN		
9	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM MATL & H LIME	10	TN		
10	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GP 1 OR 2, INCL BITUM MATL & H LIME	477	TN		
11	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, GP 2 ONLY, INCL BITUM MATL & H LIME	531	TN		
12	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GP 1 OR 2, INCL BITUM MATL & H LIME	239	TN		
13	413-0750	TACK COAT	1128	GL		
14	432-5010	MILL ASPH CONC PVTM, VARIABLE DEPTH	3987	SY		
15	441-0754	CONCRETE MEDIAN, 7 1/2 IN	61	SY		
16	441-7011	CURB CUT WHEELCHAIR RAMP, TYPE A	1	EA		
17	441-7012	CURB CUT WHEELCHAIR RAMP, TYPE B	3	EA		
18	446-1100	PVTM REINF FABRIC STRIPS, TP 2, 18 INCH WIDTH	2848	LF		
19	500-9999	CLASS B CONC, BASE OR PVTM WIDENING	61	CY		
20	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	10	LF		
21	611-8050	ADJUST MANHOLE TO GRADE	3	EA		
22	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, TP 9	89	SF		
23	636-1041	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, TP 9	72	SF		
24	636-2070	GALV STEEL POSTS, TP 7	268	LF		
25	641-5001	GUARDRAIL ANCHORAGE, TP 1	1	EA		
26	641-1200	GUARDRAIL, TP W	198	LF		
27	641-5015	GUARDRAIL TERMINAL, TP 12A, 31 IN, TANGENT, ENERGY-ABSORBING	1	EA		
28	647-1000	TRAFFIC SIGNAL INSTALLATION NO -1, COMPLETE	1	LS		
29	647-2140	PULL BOX, PB-4	1	EA		
30	653-0120	THERMOPLASTIC PVTM MARKING, ARROW, TP 2	14	EA		
31	653-0130	THERMOPLASTIC PVTM MARKING, ARROW, TP 3	6	EA		
32	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WHITE	3526	LF		
33	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YELLOW	1441	LF		
34	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, WHITE	92	LF		
35	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WHITE	1397	LF		
36	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHITE	381	GLF		
37	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	569	SY		
38	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	374	SY		
39	656-5000	REMOVE EXIST TRAF MARKINGS -	17	EA		
40	682-9950	DIRECTIONAL BORE -2 IN	1575	LF		
41	982-9950	DIRECTIONAL BORE -5 IN	160	LF		
42	700-6910	PERMANENT GRASSING	2	AC		
43		ALLOWANCE				\$50,000.00
GRAND TOTAL BASE BID					\$	

COMPANY INFORMATION
ITB #1751-B: Veterans Parkway at SR92- Signalization

Company Name: _____

Physical Address: _____

Mailing Address (if different): _____

AUTHORIZED REPRESENTATIVE

Signature: _____

Printed or Typed Name: _____

Title: _____

Email Address: _____

Phone Number: _____ Fax Number: _____

PROJECT CONTACT PERSON

Name: _____

Title: _____

Office Number: _____ Cellular Number: _____

Email Address: _____

PROJECT TEAM
ITB #1751-B: Veterans Parkway at SR92 - Signalization

PRIME CONTRACTOR:

Company Name: _____
Contact Person: _____
Physical Address: _____
Telephone Number: _____
Email Address: _____

Project Manager Name: _____
Project Manager Phone: _____
Field Supervisor: _____
Field Supervisor Phone: _____

SUB CONTRACTOR:

Company Name: _____
Contact Person: _____
Physical Address: _____
Telephone Number: _____
Email Address: _____
Work Activities: _____

Project Manager Name: _____
Project Manager Phone: _____
Field Supervisor: _____
Field Supervisor Phone: _____

SUB CONTRACTOR:

Company Name: _____
Contact Person: _____
Physical Address: _____
Telephone Number: _____
Email Address: _____
Work Activities: _____

Project Manager Name: _____
Project Manager Phone: _____
Field Supervisor: _____
Field Supervisor Phone: _____

SUB CONTRACTOR:

Company Name: _____
Contact Person: _____
Physical Address: _____
Telephone Number: _____
Email Address: _____
Work Activities: _____

Project Manager Name: _____
Project Manager Phone: _____
Field Supervisor: _____
Field Supervisor Phone: _____

SUB CONTRACTOR:

Company Name: _____
Contact Person: _____
Physical Address: _____
Telephone Number: _____
Email Address: _____
Work Activities: _____

Project Manager Name: _____
Project Manager Phone: _____
Field Supervisor: _____
Field Supervisor Phone: _____

Fayette County, Georgia
Contractor Experience Form
Invitation to Bid #1751-B: Veterans Parkway at SR92 - Signalization

Contractor Experience Project 1

Project Name	
Project Location	
Owner Name	
Owner Telephone & Email	
Date of Award	
Date of Completion	
Contract Amount (\$)	
Project Description	

Contractor Experience Project 2

Project Name	
Project Location	
Owner Name	
Owner Telephone & Email	
Date of Award	
Date of Completion	
Contract Amount (\$)	
Project Description	

Contractor Experience Project 3

Project Name	
Project Location	
Owner Name	
Owner Telephone & Email	
Date of Award	
Date of Completion	
Contract Amount (\$)	
Project Description	

Contractor Affidavit under O.C.G.A. § 13-10-91(b)(1)

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 engaged in the physical performance of services on behalf of Fayette County, Georgia has registered with, is authorized to use and uses the federal work authorization program commonly known as E-Verify, or any subsequent replacement program, in accordance with the applicable provisions and deadlines established in O.C.G.A. § 13-10-91. Furthermore, the undersigned contractor will continue to use the federal work authorization program throughout the contract period and the undersigned contractor will contract for the physical performance of services in satisfaction of such contract only with subcontractors who present an affidavit to the contractor with the information required by O.C.G.A. § 13-10-91(b). Contractor hereby attests that its federal work authorization user identification number and date of authorization are as follows:

Federal Work Authorization User Identification Number

Date of Authorization

Name of Contractor
#1751-B: Veterans Parkway at SR92 - Signalization

Name of Project
Fayette County Georgia

Name of Public Employer

I hereby declare under penalty of perjury that the foregoing is true and correct.

Executed on _____, _____, 2019 in (city) _____, (state) _____

Signature of Authorized Officer or Agent

Printed Name and Title of Authorized Officer or Agent

SUBSCRIBED AND SWORN BEFORE ME
ON THIS THE _____ DAY OF _____, 2019

NOTARY PUBLIC

My Commission Expires:
