



DEPARTMENT OF PURCHASING & CONTRACT COMPLIANCE

**Winner 2000- 2006 Achievement of Excellence in Procurement Award
National Purchasing Institute**

Jerome Noble, Director



December 11, 2007

**Re: 07ITB58788K-RS
W039 ALPHARETTA WATER MAIN REPLACEMENT**

Dear Bidders:

Attached is one (1) copy of Addendum 2, hereby made a part of the above referenced Bid #07ITB58788K-RS, W039 ALPHARETTA WATER MAIN REPLACEMENT.

Except as provided herein, all terms and conditions in the Bid referenced above remain unchanged and in full force and effect.

Sincerely,

Rholanda M. Stanberry

Rholanda Stanberry,
Chief Assistant Purchasing Agent

This Addendum forms a part of the contract documents and modifies the original Bid documents as noted below:

See attached documents

Modifications to Drawings and Specifications:

Section 02575, Article 3.03, Paragraph C, second sentence,

Change, "... mill entire area to be resurfaced, then apply tack coat and surface course as specified."

To

"... mill entire area to be resurfaced 1-1/2 inches, then apply tack coat and 1-1/2 inches of Type E surface course as specified."

Questions and Responses:

1. **QUESTION:** Reference Item No 11 A, 1400 SY of Asphalt. What is this pay item used for? What type of Asphalt and the thickness of it. Which detail does it refer to from the Contract drawings

RESPONSE: See Specification Section 02575, Drawings C-05 through C-15, CD-11, and CD-12, as well as Addendum No. 2 Modifications to Drawings and Specifications.

07ITB58788K-RS
W039 ALPHARETTA WATER MAIN REPLACEMENT
Page 3 of 3

ACKNOWLEDGEMENT OF ADDENDUM NO. 2

The undersigned bidder acknowledges receipt of this addendum by returning one (1) copy of this form with the bid package to the Purchasing Department, Fulton County Public Safety Building, 130 Peachtree Street, Suite 1168, Atlanta, Georgia 30335 by the Bid due date and time on **December 17, 2007 at 11:00 A.M.**

This is to acknowledge receipt of Addendum No. 2, _____ day of _____, 200__.

Legal Name of Bidder

Signature of Authorized Representative

Title



DEPARTMENT OF PURCHASING & CONTRACT COMPLIANCE

**Winner 2000- 2006 Achievement of Excellence in Procurement Award
National Purchasing Institute**

Jerome Noble, Director



December 13, 2007

**Re: 07ITB58788K-RS
W039 ALPHARETTA WATER MAIN REPLACEMENT**

Dear Bidders:

Attached is one (1) copy of Addendum 3, hereby made a part of the above referenced Bid #07ITB58788K-RS, W039 ALPHARETTA WATER MAIN REPLACEMENT.

Please note the change in bid due date to Friday, December 28, 2007, at 11:00 AM, in the same location.

Except as provided herein, all terms and conditions in the Bid referenced above remain unchanged and in full force and effect.

Sincerely,

Donna Jenkins

Donna Jenkins,
Assistant Purchasing Agent

This Addendum forms a part of the contract documents and modifies the original Bid documents as noted below:

See attached documents

Modifications to Drawings and Specifications:

Section 00020, first paragraph, last sentence,
Change, "... Monday, December 17, 2007, ..."
To
"... Friday, December 28, 2007, ..."

Delete Section 00300 in its entirety and replace with new Section 00300 included with this addendum. Unit quantities in Item Number 11 have been revised.

07ITB58788K-RS
W039 ALPHARETTA WATER MAIN REPLACEMENT
Page 3 of 3

ACKNOWLEDGEMENT OF ADDENDUM NO. 3

The undersigned bidder acknowledges receipt of this addendum by returning one (1) copy of this form with the bid package to the Purchasing Department, Fulton County Public Safety Building, 130 Peachtree Street, Suite 1168, Atlanta, Georgia 30335 by the Bid due date and time on **December 28, 2007 at 11:00 A.M.**

This is to acknowledge receipt of Addendum No. 3, _____ day of _____, 200__.

Legal Name of Bidder

Signature of Authorized Representative

Title

BID FORM

Submitted To: Fulton County Government

Submitted By: _____

For: **W039 - ALPHARETTA WATER MAIN REPLACEMENT**
ITB # 07ITB58788K-RS

Submitted on _____, 20_____.

The undersigned, as Bidder, hereby declares that the only person or persons interested in the Bid as principal or principals is or are named herein and that no other person than herein mentioned has any interest in this Bid or in the Contract to be entered into; that this Bid is made without connection with any other person, company or parties making a Bid; and that it is in all respects fair and in good faith without collusion or fraud.

The Bidder further declares that he has examined the site of the work and informed himself fully in regard to all conditions pertaining to the place where the work is to be done; that he has examined the Drawings and Specifications for the work and contractual documents relative thereto, and has read all instructions to Bidders and General Conditions furnished prior to the openings of bids; that he has satisfied himself relative to the work to be performed.

The Bidder proposes and agrees, if this Bid is accepted, to contract with the Board of Commissioners of Fulton County, Atlanta, Georgia, in the form of contract specified, to furnish all necessary materials, equipment, machinery, tools, apparatus, means of transportation and labor necessary, and to complete the construction of the work in full and complete accordance with the shown, noted, and reasonably intended requirements of the Specifications and Contract Documents to the full and entire satisfaction of the Board of Commissioners of Fulton County, Atlanta, Georgia, with a definite understanding that no money will be allowed for extra work except as set forth in the attached General Conditions and Contract Documents for the following prices.

THE BASE BID TOTAL IS THE AMOUNT UPON WHICH THE BIDDER WILL BE FORMALLY EVALUATED AND WHICH WILL BE USED TO DETERMINE THE LOWEST RESPONSIBLE BIDDER. Please make sure that all line items below are accurately calculated and total up to this inclusive amount.

The base bid may not be withdrawn or modified for a period of sixty (60) days following the receipt of bids.

BASE BID TOTAL: ITEMS 1 THROUGH 21, (BELOW) INCLUSIVE, IN THE AMOUNT OF:

_____ DOLLARS

(\$ _____).

Make sure that all line items below are accurately calculated and total up to the inclusive BASE BID TOTAL amount entered on Page 1.

Method of Bidding

The unit or lump sum price for each of the several items in the Bid of each Bidder shall include its pro rata share of overhead and profit so that the sum of the products, obtained by multiplying the quantity shown for each item by the unit price, represents the total Bid. Any Bid not conforming to this requirement may be rejected. Additionally, Unbalanced Bids or conditional Bids will be subject to rejection. The special attention of all Bidders is called to this provision, for should conditions make it necessary to revise the quantities, no limit will be fixed for such increased or decreased quantities nor extra compensation allowed.

ITEM 1 - EROSION AND SEDIMENTATION CONTROL

a.	25,000	L.F.	Reinforced Silt Fence	\$ _____/LF	\$ _____
b.	10	Each	Hay Bale Check Dam	\$ _____/EA	\$ _____
c.	5	Each	Inlet Sediment Traps	\$ _____/EA	\$ _____
d.	21	Each	Pigs-in-a-Blanket	\$ _____/EA	\$ _____
e.	26,200	S.Y.	Water Main Grassing	\$ _____/SY	\$ _____
f.	200	S.Y.	Sodding	\$ _____/SY	\$ _____

ITEM 2 - DUCTILE IRON PIPE WATER MAIN

a.	23,600	L.F.	8-Inch DIP	\$ _____/LF	\$ _____
b.	150	L.F.	8-Inch RJP	\$ _____/LF	\$ _____
c.	175	L.F.	6-Inch DIP	\$ _____/LF	\$ _____

ITEM 3 - FITTINGS

a.	7	Tons	Fittings	\$ _____/TN	\$ _____
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ITEM 4 - FIRE HYDRANTS

a.	65	Each	Fire Hydrant Assembly - Complete	\$ _____/EA	\$ _____
b.	10	V.F.	Hydrant Extension	\$ _____/VF	\$ _____

ITEM 5 - VALVES

a.	81	Each	8-Inch Gate Valve	\$ _____/EA	\$ _____
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ITEM 6 - CONNECT TO EXISTING WATER MAINS

a.	7	Each	Tapping Sleeve and Valve	\$ _____/EA	\$ _____
b.	6	Each	Connect to Existing Water Main	\$ _____/EA	\$ _____

ITEM 7 - THRUST RESTRAINT

a. 55 C.Y. Thrust Blocking \$_____/CY \$_____

ITEM 8 - WATER SERVICE CHANGE OVERS

a. 185 Each Short Side Service \$_____/EA \$_____

b. 180 Each Long Side Service \$_____/EA \$_____

c. 300 Each Water Meter Relocation \$_____/EA \$_____

ITEM 9 - BORE AND JACK CASING

a. 90 L.F. 16-Inch Steel Casing Pipe \$_____/LF \$_____

ITEM 10 - OPEN CUT INSTALLATION WITH STEEL CASING

a. 40 L.F. 16-Inch Steel Casing Pipe \$_____/LF \$_____

¹ ITEM 11 - REMOVE AND REPLACE PAVEMENT

a. 1,400 S.Y. Asphalt \$_____/SY \$_____

b. 20 S.Y. Concrete \$_____/SY \$_____

c. 12,000 S.Y. Resurface \$_____/SY \$_____

ITEM 12 - REMOVE AND REPLACE CURB AND GUTTER

a. 450 L.F. Concrete Curb and Gutter \$_____/LF \$_____

b. 30 L.F. Asphalt Gutter (Rolled Type) \$_____/LF \$_____

ITEM 13 - REMOVE AND REPLACE SIDEWALK

a. 18 L.F. Concrete Sidewalk \$_____/LF \$_____

b. 8 L.F. Brick Sidewalk \$_____/LF \$_____

c. 12 L.F. Gravel Sidewalk \$_____/LF \$_____

ITEM 14 - REMOVE AND REPLACE DRIVEWAY

a. 3,400 S.Y. Concrete Driveway \$_____/SY \$_____

b. 100 S.Y. Brick Pavers Driveway \$_____/SY \$_____

ITEM 15 - CONCRETE ENCASEMENT

a. 500 L.F. Concrete Encasement \$_____/LF \$_____

ITEM 16 - TRENCH ROCK EXCAVATION

a.	1,000	C.Y.	Base Cost	\$40.00/CY	\$40,000.00
b.	1,000	C.Y.	Premium Cost	\$_____/CY	\$____

***** ADDITIONAL WORK IF ORDERED BY THE ENGINEER *****

ITEM 17 - TRENCH STABILIZATION

a.	40	C.Y.	Beyond Bedding	\$_____/CY	\$____
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ITEM 18 - TREE PROTECTION

a.	3,400	L.F.	Orange Safety Fence	\$_____/LF	\$____
b.	3,400	L.F.	Reinforced Silt Fence	\$_____/LF	\$____
c.	3,000	L.F.	Free Bore Under Roots	\$_____/LF	\$____

ITEM 19 - UNIQUE REQUIREMENTS

a.	3,000	L.F.	Temporary Water Service Line	\$_____/LF	\$____
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ITEM 20 - PIPE ENCASEMENT

a.	100	L.F.	Polyethylene Encasement	\$_____/LF	\$____
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ITEM 21 - CASH ALLOWANCES

a.	Soils, Concrete, Asphalt and Materials Testing	\$50,000
b.	Construction Verification Surveying	\$20,000
c.	Blasting Monitoring	\$20,000
d.	Additional Landscaping (Not shown on Drawings)	\$50,000
e.	Utility Conflict Resolution	\$50,000
f.	Unforeseen Conditions	\$100,000

The Bidder agrees hereby to commence work under this Contract, with adequate personnel and equipment, on a date to be specified in a written order of the Contracting Officer and to fully complete all work under this Contract within 365 consecutive calendar days from and including said date.

The Bidder declares that he understands that the quantities shown for the unit prices items are subject to either increase or decrease, and that should the quantities of any of the items of work be increased, the Bidder proposes to do the additional work at the unit prices stated herein; and should the quantities be decreased, the Bidder also understands that payment will be made on the basis of actual quantities at the unit price bid and will make no claim for anticipated profits for any decrease in quantities; and that actual quantities will be determined upon completion of work, at which time adjustments will be made to the contract amount by direct increase or decrease.

In case of discrepancies between the figures shown in the unit prices and the totals, the unit prices shall apply and the totals shall be corrected to agree with the unit prices. In case of discrepancies between written amounts and figures, written amounts shall take precedence over figures and the sum of all Bid extensions (of unit prices) plus lump sum items shall take precedence over BID TOTAL.

The Bidder furthermore agrees that, in the case of a failure on his part to execute the Contract Agreement and Bonds within ten (10) days after receipt of conformed contract documents for execution, the Bid Bond accompanying his bid and the monies payable thereon shall be paid into the funds of the Owner as liquidated damages for such failure.

Enclosed is a Bid Bond in the approved form, in the sum of: _____

_____ Dollars

(\$ _____) according to the conditions of "Instructions to Bidders" and provisions thereof.

The undersigned acknowledges receipt of the following addenda (list by the number and date appearing on each addendum) and thereby affirms that its Bid considers and incorporates any modifications to the originally issued Bidding Documents included therein.

ADDENDUM # _____ DATED _____

