
RFP ADDENDUM

ADDENDUM NO.: 002

DATE ISSUED: April 5, 2024

BID DATE: Thursday, April 18, 2024

BID TIME: 2:00 PM ET

BID LOCATION: City of Dalton Finance Department

CLARIFICATIONS:

1. RFP Section 00150: Preliminary Construction Schedule

- a. Reminder: Preproposal Meeting & Time 04/09/24 at 10:00 a.m ET. See also RFP Section 00010: Request for Proposals. This is a mandatory meeting for any subcontractor intending to submit a proposal. For out-of-town subcontractors intending to submit a proposal, please join via Zoom Meeting:

<https://us02web.zoom.us/j/82659738337?pwd=eHFySGZHcnFienRjMUpiZTRRMFNrdz09>

Meeting ID: 826 5973 8337

Passcode: 968678

For record, attendees joining the meeting via Zoom will be required to identify the company they are representing.

2. RFP Section 00080: Proposal Form

- a. Item 28. Electrical and Communications: Electrical subcontractor will be responsible for electrical service fees. See attached Dalton Utilities Preliminary Engineering Cost Estimate for "New UG 3 PH Service".
- b. Item 29. Earthwork and Site Utilities: Site Utilities subcontractor will be responsible for gas, sewer and water tap fees. See attached Dalton Utilities Preliminary Engineering Cost Estimates for "2" Services" and "8" Sprinkler Tap/2" Domestic Tap".

3. 084113: Entrances and Storefronts

- a. Paragraphs 2.B.(3)(b)1.-2. and Paragraph 2.B.(3)(c)1.-5 Clarification.: All Kawneer doors to be 350 Standard Entrances, not IR.

Dalton Utilities
PRELIMINARY ENGINEERING COST ESTIMATE

Date Engineered: 4/3/2024
Customer Name: Dalton Parks & Recreation
Customer Address: Civic Dr
Project Description: New UG 3 PH Service
Work Order Number: EL0723

Item No.	Actual Approx. Quantity	Estimated Approx. Quantity	Unit	Description	Unit Price	Estimated Total Price	Actual Total Price	
Materials								
1000		1		9A1* Wire-Bare,Copper,#4/0.7 Strand,Med. Hard Drawn	4.06	\$4.06	\$0.00	
9840		2		5B4* Terminator-Outdoor Pothead, Single Phase, for 4/0 Aluminum T&B PCT	43.07	\$86.14	\$0.00	
10000		3		5C3* Splice-Primary UG 15 KV, 4/0 Al Cable 275LR-CC5240	26.17	\$78.51	\$0.00	
9998		560		6" Roll Duct - 450' reel	7.68	\$4,300.80	\$0.00	
9996		165		3" Roll Duct - 1000' reel	2.43	\$400.95	\$0.00	
9620		12		5B2* 25 KV UG Loadbreak Elbow 1/0 Al 25 KV LE225CC06 (P8C1)	43.15	\$517.80	\$0.00	
10445		6		5C2* 1/0 UG Fault Indicator W/6' Optic Cable 29-6114-OFO-4HR	236.75	\$1,420.50	\$0.00	
13140		1		OS* Cabinet-Term.-3 Ph-UD-12KV & 25KV ND2562448-MG-152-X-X	1218.52	\$1,218.52	\$0.00	
12620		8		8A2* Conduit-Bend PVC 4" 36" Rad. 45d	24.48	\$195.84	\$0.00	
7540		1		2B1* Meter Base- 3 Ph 1 Meter,13 Point MLB UAPC6285-XL-2 PRWIRD	284	\$284.00	\$0.00	
9360		3		4C3* Metering CT2000 to 5 Ratio Ex. Range COV200ANN	149.23	\$447.69	\$0.00	
6920		1		3C1-4" Pole Riser Shield-Adapter Ventilation Boot LEC MATERIALS PEAD2-4	39.34	\$39.34	\$0.00	
14300		3		OS* Pole Riser Shield-PVC Plastic, 6 Inch X 10 Ft.	126.18	\$378.54	\$0.00	
9999		1		Misc Material and Supplies	300	\$300.00	\$0.00	
13540		2075		OS* Wire-UD Cable, 1/C, # 1/0 Aluminum, TR/XLP, 260 MILS Insulation, 25 K	3.01	\$6,245.75	\$0.00	
13260		1		OS* Pad-Concrete - 42"x45"x8" Trans Pad (Small)	81	\$81.00	\$0.00	
13280		1		OS* Pad-Concrete, 76"x 65" x 8" for Padmount (Medium)	297.79	\$297.79	\$0.00	
						Procurement	\$2,444.58	\$0.00
						Material Total:	\$18,741.81	\$0.00

Hrs.	Hrs.	Unit	Equipment			
	24.0	2	Bucket	\$32.64	\$1,566.72	\$0.00
	24.0	1	Derrick	\$36.97	\$887.28	\$0.00
	24.0	1	Foreman Truck	\$16.70	\$400.80	\$0.00

Equipment Total: \$2,854.80 \$0.00

Hrs.	Hrs.	Unit	Labor			
	24.0	1	Foreman	\$97.77	\$2,346.48	\$0.00
	24.0	2	Lineman	\$85.50	\$4,104.00	\$0.00
	24.0	1	Apprentice	\$56.04	\$1,344.96	\$0.00
	0.0	0	R/W Crew	\$131.04	\$0.00	\$0.00
	24.0	0	Truck Operator	\$56.04	\$0.00	\$0.00
	8.0	0	Engineer	\$98.00	\$0.00	\$0.00
	40.0	1	Contractor Crew	\$350.00	\$14,000.00	\$0.00

Labor Total: \$21,795.44 \$0.00

CUSTOMER CO: \$43,392.05
D.U. COST: \$0.00 \$0.00
TOTAL COST: \$43,392.05 \$0.00

NOTES: A sub-surface investigation has not been performed. Rock may be encountered which has not been anticipated in this estimate.

Prepared By: _____ **Date:** _____

Approved By: _____ **Date:** _____

I understand that this is only an estimate. I further understand that billing will be based on actual costs and may increase or decrease as field conditions dictate. I release Dalton Utilities from any liabilities associated with errors or unforeseen obstacles not anticipated in this estimate. Should the scope of work change due to unknown conditions on my part or the part of Dalton Utilities, or for any reason, those changes will be agreed to in writing by both parties. This estimate is valid for 90 days.

Customer Signature: _____ **Date:** _____



ENERGY SECTOR JOB COVER SHEET

NATURAL GAS

PRE-CONSTRUCTION

Date of Request: 4/3/2024 Project Location: Civic Dr (Rec Center)
Customer Name: City of Dalton Customer Phone Number:
Engineer/Technician Assigned: Brandon Harrison

Project Description: 2 - 2" Services

Expected Load Gas Hourly: cfh Yearly: Therms GC1 Needed?

Progress Dates Customer Contacted: 4/3/2024 Initial Site Visit: 4/3/2024 Drawing Completed: 4/3/2024 Estimate Completed: 4/3/2024 Work Order #:

Cost Estimate Total Cost: \$19,661.10 Customer Cost: \$19,661.10 D.U. Cost: \$0.00

Explanation of Cost Allocation:

County Inspection Required? Received Confirmation of Inspection:

UPC Ticket Required? Dates Valid: thru

Additional Notes:

APPROVAL FOR CONSTRUCTION

Preparer: Date: AVP Energy Engineering: Date:
Energy Engineer: Date: SVP Energy Management: Date:

CONSTRUCTION

Crew Leader: Date Completed:
Material Cost: \$2,201.10 Equipment Cost: \$0.00 Labor Cost: \$17,460.00

Actual cost sheet, record of installation, and as-built drawing must be completed and attached before returning to customer service.

POST-CONSTRUCTION

Total Cost: \$0.00 Department Number: 11101 ArcMap Updated:
Customer Cost: \$0.00 Account Number: 107380 One-Line Updated:
D.U. Cost: \$0.00 Tracking Number: NG0523 Filed in Mapping:

Additional Notes:

Job Name: City of Dalton Rec Center
Address: Civic Dr
Date: 4/3/2024

Dept# 11101
Acct# 107380
Tracking# NG0523



Designed by: Brandon Harrison
Approved by: Bill Mooney
Worked by:

Date:	3/20/2024
Customer Name:	John Davis Recreation Center
Project Description:	8" Sprinkler Tap/2" Domestic Tap
Yellow Order No.	N/A
Project No.	John Davis Recreation Center

Preliminary Engineering Cost Estimation To Extend Utility Service

				Labor & Materials	
				<u>Water</u>	
1.)	1	EACH	8" MJ Tapping Valve	\$ 1,400.00	\$ 1,400.00
2.)	1	EACH	8" x 8" Tapping Saddle	\$ 2,500.00	\$ 2,500.00
3.)	40	FT	6" Class #350 DI pipe by open cut	\$ 100.00	\$ 4,000.00
4.)	2	EACH	8" D.I. fittings	\$ 175.00	\$ 350.00
5.)	1	EACH	Valve Box	\$ 76.00	\$ 76.00
6.)	2	EACH	8-inch Field Lok kits	\$ 57.00	\$ 114.00
7.)	1	EACH	6x4 MJ Tee	\$ 216.00	\$ 216.00
8.)	0	EACH	6"x13" Swivel Adapter	\$ 172.07	\$ -
9.)	0	EACH	4"x2" Tap Plug	\$ 75.00	\$ -
10.)	1	LS	Haul Asphalt to Landfill	\$ 300.00	\$ 300.00
11.)	1	EACH	6" Romac Gasket Kits	\$ 78.00	\$ 78.00
12.)	0	Day	2-inch Gate Valve	\$ 450.00	\$ -
13.)	1	EACH	2-inch short-side water tap with pavement cut	\$ 2,700.00	\$ 2,700.00
14.)	30	TONS	#57 stone backfill around FH for weep holes A& backfill road cut	\$ 35.00	\$ 1,050.00
15.)	1	LS	Landscape Repair - seed and straw	\$ 200.00	\$ 200.00
16.)	24	HOURS	Crew Time	\$ 350.00	\$ 8,400.00
17.)	1	LS	Pre-cast Vault w/ 8"DDCV, 8" OSY Valves incl. PIV and FDC	\$ 35,000.00	\$ 35,000.00

[ESTIMATE ONLY]: \$ 56,384.00

NOTES: This estimate includes a backflow device. The customer will be responsible for testing the backflow device annually and will be responsible for any for any repairs on the device. This estimate assumes the new fire hydrant will be a publically-maintained hydrant. Price shown for Precast Vault is NOT "traffic rated".

Prepared By: _____ Mark Buckner _____ **Date:** _____ 4/4/2024 _____

Reviewed By: _____ **Date:** _____

Reviewed By: _____ **Date:** _____

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Customer Signature: _____ **Date:** _____