RFP ADDENDUM

RELEASED: 04/05/2024

ADDENDUM NO.: 002

DATE ISSUED: April 5, 2024

BID DATE: Thursday, April 18, 2024

BID TIME: 2:00 PM ET

BID LOCATION: <u>City of Dalton Finance Department</u>

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: Customer Address:				Dalton Parks & Recreation	-		
				Civic Dr	•		
Project De	scription:			New UG 3 PH Service	-		
Work Orde	r Number:			EL0723	•		
	Actual	Estimated			_	Estimated	Actual
	Approx.	Approx.			Unit	Total	Total
Item No.	Quantity	Quantity	Unit	Description	Price	Price	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-Term3 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 MILB 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 PEAD2-6	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	00 444 50	Φ0.00
					Material Total:	\$2,444.58 \$18,741.81	\$0.00 \$0.00
				'	wateriai rotai:	\$10,741.01	Ф 0.00
	Hrs.	Hrs.	Unit	Equipment			
	шэ.	24.0	2	Bucket	£20.64	\$1,566.72	\$0.00
-		24.0	1	Derrick	\$32.64 \$36.97	\$887.28	\$0.00
-		24.0	i	Foreman Truck	\$16.70	\$400.80	\$0.00
		21.0		1 oroman mask	ψ10.70	ψ100.00	ψ0.00
				Equ	ipment Total:	\$2,854.80	\$0.00
				-4-		4 =,0000	•
	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
				Cl	JSTOMER COS	\$43,392.05	
					D.U. COST	\$0.00	\$0.00
					TOTAL COST:	\$43,392.05	\$0.00
NOTES:				tigation has not been performed. Rock may be encountered			
		which has no	ot been	anticipated in this estimate.			
Prepared B	Зу:				Date:		
-	-				-		
A	D				ъ.		
Approved	ву:				Date:		
				further understand that billing will be based on actual costs and ma			
field conditi	ons dictate.	I release Da	ılton Util	ities from any liabilities associated with errors or unforeseen obstac	les not anticipa	ted in this	
estimate. S	Should the s	cope of work	change	due to unknown conditions on my part or the part of Dalton Utilitie	s, or for any rea	son, those	
changes wi	ill be agreed	l to in writina l	by both	parties. This estimate is valid for 90 days.	•		
3	.9	- 9					
_							
Customer	Signature:				Date:		



NATURAL GAS

PRE-CONSTRUCTIO	N					_		
Date of Request:	4/3/2024		Project Location:	Civic Dr (Re	c Center)			
Customer Name:	City of Dalton		Customer Phone Number:			<u>—</u>		
	Engin	eer/Technician Assigned:	Brandon Harrison					
Project Description: 2 - 2" Services								
Expected Lo	ad	Progres	ss Dates	Cost Estir	nate			
Gas Hourly: Yearly:	cfh Therms	Customer Contacted:	4/3/2024	Total Cost:	\$19,661.10			
GC1 Needed?		Initial Site Visit:	4/3/2024	Customer Cost:	\$19,661.10			
Electric	10/4	Drawing Completed:	4/3/2024	D.U. Cost:	\$0.00			
Demand:	KVA	Estimate Completed:	4/3/2024	Explanation of Cost	Allocation:			
		Work Order #:						
County Inspection Re	quired?	Receive	ed Confirmation of Inspection:					
UPC Ticket Required?		Dates Valid:	thru					
Additional Notes:	Additional Notes:							
		AF	PPROVAL FOR CONSTRUCTION					
Preparer:		Date:	AVP Energy Engine (only if total cost > \$10,0		Da	te:		
Energy Engineer:		Date:	SVP Energy Manag (only if total cost > \$25,0		Da	te:		
CONSTRUCTION								
Crew Leader:			Date	Completed:				
Material Cost:	\$2,201.10	Equipment Cost:	\$0.00	Labor Cost: \$17,4	60.00			
	Actual cost sheet, record	of installation, and as-built	drawing must be completed and a	attached before returning to	customer service.			
POST-CONSTRUCTION	ON							
Total Cost:	\$0.00	Department Nun	mber:11101	Arci	Map Updated:			
Customer Cost:	\$0.00	Account Number	r: <u>107380</u>	One	-Line Updated:			
D.U. Cost:	\$0.00	Tracking Number	r: NG0523	File	d in Mapping:			
Additional Notes:								

Dalton Utilities

PRELIMINARY ENGINEERING COST ESTIMATE

Date Engine	eered:			4/3/2024			
Customer Name: Customer Address: Project Description:				City of Dalton			
				Civic Dr			
				2" Services			
Work Order		Fatimated		NG0523		F-4:	A -41
	Actual	Estimated			Unit	Estimated Total	Actual Total
Item No.	Approx. Quantity	Approx. Quantity	Unit	Description	Price	Price	Price
item ivo.	Quantity	Quantity	Oilit	Materials	11106	11100	11100
0439_GAS		450	each	2" IPS Phillips Driscopipe PE 3408	\$1.75	\$787.50	\$0.00
0674_GAS		450	each	8 AWG - Strand Wire	\$0.49	\$220.50	\$0.00
0800 GAS		2	each	22B3* 2" H-17502 Service Tee - Mueller	\$115.00	\$230.00	\$0.00
0715 GAS		2	each	20B2* 2"x2" IPS PE 3408 - Transition Fitting	\$44.52	\$89.04	\$0.00
0527A GAS		2	each	20A1* 2" PE3408 Ball Valve, full port	\$98.00	\$196.00	\$0.00
2161_GAS		2	ft	Poly Valve Box	\$108.98	\$217.96	\$0.00
0708_GAS		2	each	2" PE 3408 - Riser	\$130.00	\$260.00	\$0.00
					Additional 10%:	\$200.10	\$0.00
					Material Total:	\$2,201.10	\$0.00 \$0.00
					Material Total.	Φ2,201.10	φυ.υυ
	Hrs.	Hrs.	Unit	Equipment			
			•	Track Hoe	\$22.50	\$0.00	\$0.00
-				Dump Truck	\$22.50	\$0.00	\$0.00
				Trencher	\$200.00	\$0.00	\$0.00
				Truck & Trailer	\$6.00	\$0.00	\$0.00
					Equipment Total:	\$0.00	\$0.00
	Hrs.	Hrs.	Unit	Labor	054.70	00.00	Φο οο
				Foreman	\$51.70	\$0.00	\$0.00
				Lineman	\$43.00	\$0.00	\$0.00
				Apprentice	\$28.61	\$0.00	\$0.00
		450	1	4" Bore 2" Bore	\$35.00 \$22.00	\$0.00 \$9,900.00	\$0.00 \$0.00
		450 24	1	Gas Crew	\$315.00	\$7,560.00	\$0.00
		24	- 1	Gas Clew	Labor Total:	\$17,460.00	\$0.00
					Labor rotar.	\$17,400.00	φυ.υυ
				CU	ISTOMER COST:	\$19.661.10	
					D.U. COST	• • • • • • • • • • • • • • • • • • • 	\$0.00
					TOTAL COST:	\$19,661.10	\$0.00
					-	•	· · · · · · · · · · · · · · · · · · ·
NOTES:		A sub-surface	e invest	igation has not been performed. Rock may be e	encountered		
		which has no	t been a	anticipated in this estimate.			
Prepared B	v:			Brandon Harrison	Date:	4/3/24	
	,-			30,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			-
	_			David Keaton	Б.	4/0/04	
Approved E	sy:			David Keaton	Date:	4/3/24	_,
decrease as obstacles no	s field condit ot anticipate	tions dictate. d in this estim	I releas nate. Sh	urther understand that billing will be based on ac e Dalton Utilities from any liabilities associated w hould the scope of work change due to unknown hanges will be agreed to in writing by both parties	vith errors or unfore conditions on my p	eseen part or the part	
Customer S	Signature:				Date:		
							=

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