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## CONTRACT ADDENDUM

ADDENDUM NO.: 001

DATE ISSUED: MAY 15, 2024

BID DATE: WEDNESDAY, MAY 22, 2024

BID TIME: 2 PM ET

BID LOCATION: City of Dalton Finance Department

### CONTRACTOR ACTION:

1. Acknowledge receipt of the first addendum by writing in "Addendum No. 1" on Proposal Checklist within RFP Packet.
2. Replace SECTION 00080 MANDATORY PRICE PROPOSAL FORM (pages 71-72 of 76) in bid package with Revised Form attached below as 'Exhibit A'
3. Omit Figure 48 from Exhibit 'A' (page 62 of 76) in proposal packet, and omit row for Figure 48 in Off-ROW Pipes table in Exhibit 'B' (found in page 67 of 76). This pipe has been removed from the scope of work for this project. Omit "604 Olivia Drive Permitted Working Area" from Exhibit 'C' (page 70 of 76) in proposal packet.
4. Please refer to 'Exhibit B' below for the official plan holder's list for this project.

### INTERPRETATIONS:

Responses by the City of Dalton follow the questions in red font.

1. Will the owner / engineer be providing a disposal site for the debris removed during the cleaning / cctv process? If so, what is the location?
  - a. The City will not provide a disposal site for debris. Contractor shall be responsible for securing a disposal site.
2. If alterations of the tops / lids are necessary to install the CIPP liner, will this be considered incidental to the lining work? If not, can the owner / engineer please add a pay item to cover this work?
  - a. A pay item has been included for ALL alterations to storm drain structures, tops and lids if needed to successfully perform the lining contract. It is expected that upon the completion of the project, the storm drain structures are to be restored to good working condition if altered or damaged. If storm drain structures are damaged or altered, the necessary repair or replacement shall conform to GDOT standards and specifications.

3. Is it the intent to award this contract to one bidder or multiple bidders?
  - a. The City intends to award this contract to one prime contractor. The use of subcontractors shall be permitted for performing scope of work specified within proposal packet. All work to be completed by a sub-contractor must be disclosed within sealed proposal submission, and is subject to the same requirements for documentation submissions specified within request for proposals packet.
4. Will the decision be based on price alone or weighted based on the qualification package presented by each contractor?
  - a. The City intends to award the construction contract to the responsible and responsive contractor whose Proposal is determined to be the most advantageous according to the evaluation factors which are listed in the proposal scoring form within RFP packet.
5. Will the owner / engineer please review and accept (1" on 36"-54" and 1.5" on 60"- 96") of GeoKrete Geopolymer as a single standalone pipe rehabilitation application in lieu of the CIPP application?
  - a. The City is relying on the proven experience of Contractors to determine additional parameters required, and provide as much explanation pertaining to the proposed approach as possible for consideration of the proposal. Any materials proposed by Contractor shall meet all requirements specified within RFP proposal packet, and published contract addenda.
6. What is the contract time (substantial completion amount (Days)) and what is the amount of liquidated damages?
  - a. The contract time shall be the schedule provided by the contractor in the proposal submission. The project timeline is part of the scoring criteria and will be part of the decision for award. The overall duration of schedule completion length will begin once the official "Notice to Proceed" is provided by the City. This is anticipated to be given immediately following the pre-construction conference with the awarded contractor.
  - b. Liquidated damages will be implemented at \$300 per day. An example of the verbiage pertaining to liquidated damages for a previously completed project from the contract document has been provided below. Contract documents for the project shall be provided to the highest scoring Contractor after the scoring process has been completed by the City prior to contract award.

0107 TIME OF COMPLETION AND LIQUIDATED DAMAGES

Bidder must agree to commence work on or before a date to be specified in a written "Notice to Proceed" of the Owner and to fully complete the project within 18 weeks following "Notice to Proceed". Bidders must agree also to pay as liquidated damages the sum of \$300.00 per each consecutive calendar day thereafter. Anticipated "Notice to Proceed" date is tentatively set for October 27,2023.

7. The mobilization line item on the bid for shows a quantity of 46 EA. Was this an error?
  - a. Please refer to item two of "CONTRACTOR ACTION" above. The quantity of 46 was an error. The quantity is now 47, after removing Figure 48 from the scope of work.

BY: 

Jorge Campos  
Project Engineer

# EXHIBIT A REVISED PROPOSAL FORM

**DALTON PROJECT NO. BD-163-2024**  
**LEVEL 1-A PIPE LINING PROJECT (REVISED)**

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	ITEM TOTAL
1	MOBILIZATION	47	EA		
2	ALTERATIONS TO STORM DRAIN STRUCTURES/TOPS	1	LS		
<b>PIPE LINING</b> INCLUDING BYPASS PUMPING (IF REQUIRED), CLEANING, INVERT RESTORATION (IF REQUIRED)					
3	12" ROUND CMP	162	LF		
4	15" ROUND CMP	531	LF		
5	18" ROUND CMP	932	LF		
6	24" ROUND CMP	110	LF		
7	30" ROUND CMP	52	LF		
8	36" ROUND CMP	83	LF		
9	48" ROUND CMP	99	LF		
10	54" ROUND CMP	83	LF		
11	60" ROUND CMP	286	LF		
12	38" x 24" ELLIPTICAL CMP	83	LF		
13	42" x 28" ELLIPTICAL CMP	86	LF		
14	52" x 33.5" ELLIPTICAL CMP	89	LF		
15	58" x 33" ELLIPTICAL CMP	128	LF		
16	65" x 35" ELLIPTICAL CMP	143	LF		
17	78" x 48" ELLIPTICAL CMP	56	LF		
18	86" x 60" ARCH CMP	64	LF		
19	90" x 69.5" ELLIPTICAL CMP	42	LF		
20	102" x 75" ELLIPTICAL CMP	40	LF		
21	112" x 82" ELLIPTICAL CMP	42	LF		
22	15" ROUND RCP (PIPE_008374)	136	LF		
				<b>SUBTOTAL</b>	
<b>CCTV INSPECTIONS</b>					
23	CCTV INSPECTION	3111	LF		
24	CCTV INSPECTION - 15" ROUND RCP (PIPE_008374)	136	LF		
				<b>SUBTOTAL</b>	
25	OWNER-DIRECTED WORK	1	LS	\$30,000	\$30,000
				<b>SUBTOTAL</b>	\$30,000

TOTAL
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EXPECTED TIMELINE OF PROJECT
CALENDAR DAYS FOLLOWING ISSUANCE OF NTP:

Company Name: \_\_\_\_\_

Authorized Bid Rep. Signature: \_\_\_\_\_

Authorized Bid Rep. Title: \_\_\_\_\_

## EXHIBIT B Official Plan Holder's List

City of Dalton Public Works Department  
Mandatory Pre-Bid Meeting - LEVEL 1-A PIPE LINING PROJECT  
Thursday, May 9, 2024 - 1:00 PM

### Sign-In Sheet

Name	Company	Phone	Email (Project Addenda will be sent to this address)
Mikah Williams	Vortex	678-575-1058	mwilliams@vortexcompanies.com
<del>Tim David Wheat</del>	<del>GCCU</del>	<del>251-725-0200</del>	<del>ddavis@gogccu.com</del>
Tyler Copeland	ProShot Concrete	256-764-5741	CD11@ProShotConcrete.com
Chad Townsend	City of Dalton PW	706-278-7077	ctownsend@daltonga.gov
Randy Hansbrough	SAK Construction	901-268-5526	RHANSBROUGH@SAKCON.COM
Michael Fowler	SEP	770-542-7918	MFOWLER@SOUTHEASTPIPE.COM
JONATHAN RAYMER	FEDERAL EC	770-616-7523	jraymer@federalec.com
Jackson Sheppard	City of Dalton PW	706-278-7077	jsheppard@daltonga.gov
Jorge Campos	City of Dalton PW	706-278-7077	jcampos@daltonga.gov
Tim David Wheat	Gulf Coast Underground	251-725-0200	ddavis@gogccu.com