

ADDENDUM NUMBER 1

POWDER SPRINGS ROAD

SIDEWALK PHASE II

PROJECT NUMBER 13022

Issue date: September 1, 2016

Note: Sealed bids will be received by the City of Marietta until 2:00pm on Wednesday, September 7th. When submitting bid, utilize updated unit price sheet included in addendum. Acknowledgement of Addendum #1 is required in bid submittal.

1. Is there an estimated engineer's budget?

AN OVERALL PROJECT COST ESTIMATE WILL NOT BE PROVIDED BY THE CITY
THIS IS A UNIT PRICE CONTRACT – THE ENGINEER'S ESTIMATE WAS CREATED USING
CES.

2. Line item for "Reconstr Misc Drainage Str" has no quantity?

THE QUANTITY HAS BEEN ADDED.

3. Line Item for "Bus Pavillion Decorative Bus Shelter" is listed twice. Is that just a mistake or are there 2 different Bus Shelters?

THERE ARE TWO SEPARATE BUS PAVILIONS IN THIS PROJECT.
BUS SHELTERS ARE CITY STANDARD. AN EXAMPLE IS LOCATED ALONG POWDER SPGS. ST. JUST
NORTH OF BELLEMEADE DR. REFER TO DETAIL IN CONSTRUCTION SET.

4. Stewart Iron Works is listed as the fence supplier. What portion of the project is this referring too?

THE DETAIL IS FOR INFORMATION ONLY AND IS IN REFERENCE TO THE BLACK IRON FENCE
CALLED OUT ON SHEET 13-02.

5. When do you see this project breaking ground?

THE PROJECT IS EXPECTED TO BREAK GROUND APPROXIMATELY 2-4 WEEKS AFTER CONTRACT
AWARD.

6. Support Structure Overhead signs 3 each... What are these for? Strain Pole Type 4 – 4 each? And location?

THE OVERHEAD SIGNS ARE THE STREET NAME SIGNS AT THE CUNNINGHAM ROAD
INTERSECTION. THE 4 STRAIN POLES ARE THE NEW SIGNAL STRAIN POLES AT THE SAME
INTERSECTION.

7. How thick is the 8' wide solid white crosswalk striping?

THE CROSSWALK STRIPING IS 8 INCHES – SEE GDOT DETAIL T-11A

8. On sheet 13-04, how far down Powder Springs Rd. should we remove existing 18" pipe?

THE PIPE IS TO BE REMOVED, ALONG WITH THE DROP INLET, IN ITS ENTIRETY BETWEEN THE
TWO DROP INLETS.

9. Is there any particular reason why on sheet 13-01 it states that drainage A-1, A-2, and A-3 are "proposed" whereas on other sheets (for example, E-8 on sheet 13-04) is not labeled "proposed" yet it is shown on sheet 22-01 as a GDOT 1033D?

THE "PROPOSED" LABEL WAS OVERLOOKED ON THIS STRUCTURE. IT HAS BEEN ADDED TO THE PLANS.

10. How much are the liquidated damages per calendar day?

DAMAGES WILL ACCRUE AT \$1,000 PER DAY FOR EVERY CALENDAR DAY BEYOND THE SPECIFIED 270 CALENDAR DAYS UNLESS OTHERWISE AUTHORIZED BY THE CITY OF MARIETTA.

11. Are there any Davis Bacon project requirements?

YES, THE DAVIS BACON WAGE RATES ARE LISTED IN THE BID PACKAGE. HOWEVER, UPON AWARD, THE CONTRACTOR SHALL UTILIZE THE LATEST WAGE RATES. THEY SHALL ALSO SUBMIT CERTIFIED PAYROLL WITH EACH MONTHLY PAY REQUEST.

12. Are there any details for the Modular Block Wall?

NO, THE WALLS ARE TO BE DESIGNED BY THE CONTRACTOR OR QUALIFIED SUBCONTRACTOR OF THEIR CHOOSING.

13. What are the details for the BUS PAVILLION DECORATIVE BUS SHELTER?

THE BUS SHELTER WILL FOLLOW COBB COUNTY TRANSPORTATION STANDARDS. ALL CONSTRUCTION DETAILS SHALL MEET CCT APPROVAL INCLUDING SLAB, KIOSK, ALIGHTING AREA, ELECTRIC/ POWER HOOKUP, ETC.

14. Is there one lump sum for the BUS PAVILLION DECORATIVE BUS SHELTER or two lump sums?

THERE IS A LUMP SUM FOR EACH BUS PAVILION

15. On sheet 13-04, is the Decorative Handrail to be installed on an already existing wall or is this another new Modular block wall?

THIS WILL BE A NEW WALL. THE STATION CALLOUTS HAVE BEEN ADDED TO THE PLAN SHEET

16. On the bid schedule it states 60 Tons of RECYCL AC 12.5 MM SP, GP 1/2, BM&HL but I cannot find this on the plans. Where is this asphalt to be placed on the plans?

THIS ITEM IS TO BE USED FOR APRON TIE INS AND ANY PATCHING ISSUES THAT MAY ARISE DUE TO INSTALLING OF CURB AND GUTTER OR MAGNETOMETERS.

17. I'm a little lost on the drainage plans, are there any drainage sheets missing?

ALL DRAINAGE SHEETS ARE IN THE PLANS. THE DRAINAGE STRUCTURES NOT SHOWN ARE EXISTING WITH NO WORK REQUIRED.

18. Are strain poles and mast arms to be plain galvanized strain poles and mast or the City Standard powder coat black fluted strain pole and mast arms?

THE STRAIN POLES AND MAST ARMS ARE TO MATCH CURRENT CITY OF MARIETTA STANDARD.

19. Who is to purchase and install the magnetometer detection? The plans say others are to provide and install.

THE CONTRACTOR OR QUALIFIED SUBCONTRACTOR OF THEIR CHOOSING WILL BE REQUIRED TO PURCHASE AND INSTALL THE MAGNETOMETERS

20. Please provide a list of materials.

THE DETAILED ESTIMATE IS ON SHEET 09-01 PAGE 9 OF THE PLANS.

21. Who is responsible for the fiber optic connection to the new controller?

THE CONTRACTOR WILL BE IN CHARGE SINCE THEY WILL BE INSTALLING THE NEW TRAFFIC SIGNAL. THE CITY WILL BE THERE FOR OVERSIGHT AND ADHERENCE TO CITY STANDARDS.

22. Brick Paver information.

THE BRICK PAVERS ARE A CITY STANDARD AND PROVIDED (AT NO COST) BY THE CITY. CONTRACTOR IS RESPONSIBLE FOR INSTALLATION.

23. Work Hours.

WORK HOURS ARE FROM 7AM-7PM MONDAY THROUGH SATURDAY. THIS SCHEDULE CAN BE ALTERED IF APPROVED BY THE CITY. FOR LANE CLOSURES REFER TO GDOT REQUIREMENTS.

24. Testing.

THE INSPECTOR WILL BE RESPONSIBLE FOR ALL SOIL COMPACTION TESTING AND CONCRETE TESTING.

Powder Spings Sidewalk Phase II
 COBB COUNTY
 DATE: 31 AUGUST 2016

ITEM #	PAY ITEM #	ITEM OF WORK	UNIT	QUANTITY	UNIT BID AMOUNT IN WORDS	UNIT BID AMOUNT	BID AMOUNT
0005	150-1000	TRAFFIC CONTROL- DAILY LANE CLOSURES	LS	LUMP SUM			
					DOLLARS		
					CENTS		
0010	163-0001	EROSION CONTROL, NON-REFUNDABLE DEDUCT	LS	LUMP SUM			
					DOLLARS		
					CENTS		
0015	210-0100	GRADING COMPLETE - GENERAL SITE WORK	LS	LUMP SUM			
					DOLLARS		
					CENTS		
0020	310-1101	GR AGGR BASE CRS, INCL MATL	TN	361.00			
					DOLLARS		
					CENTS		
0025	402-3113	RECYCL AC 12.5 MM SP, GP 1/2, BM&HL	TN	60.00			
					DOLLARS		
					CENTS		

Powder Spings Sidewalk Phase II

COBB COUNTY

DATE: 31 AUGUST 2016

ITEM #	PAY ITEM #	ITEM OF WORK	UNIT	QUANTITY	UNIT BID AMOUNT IN WORDS	UNIT BID AMOUNT	BID AMOUNT
0030	413-1000	BITUM TACK COAT	GL	12.00			
					DOLLARS		
					CENTS		
0035	441-0018	DRIVEWAY CONCETE, 8 IN TK	SY	100.00			
					DOLLARS		
					CENTS		
0040	441-6222	CONC CURB & GUTTER / 8"X30" TP 2	LF	865.00			
					DOLLARS		
					CENTS		
0045	441-5007	CONC HEADER CURB, 8 IN, TP 7	LF	76.00			
					DOLLARS		
					CENTS		
0050	441-0104	CONC SIDEWALK, 4IN 6FT WIDE MULTIUSE PATH	SY	1,582.00			
					DOLLARS		
					CENTS		
0055	441-106	CONC SIDEWALK, 6IN	SY	440.00			
					DOLLARS		
					CENTS		

Powder Spings Sidewalk Phase II

COBB COUNTY

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ITEM #	PAY ITEM #	ITEM OF WORK	UNIT	QUANTITY	UNIT BID AMOUNT IN WORDS	UNIT BID AMOUNT	BID AMOUNT
0060	515-2020	GALV STEEL PIPE HDRAIL, 2IN, ROUND	LF	200.00			
					DOLLARS		
					CENTS		
0065	550-1180	STM DR PIPE 18", H 1-10	LF	353.00			
					DOLLARS		
					CENTS		
0070	550-1240	STM DR PIPE 24", H 1-10	LF	34.00			
					DOLLARS		
					CENTS		
0075	550-4224	FLARED END SECT 24IN, ST DR	EA	1.00			
					DOLLARS		
					CENTS		
0079	610-1055	REM GUARDRAIL	LF	100.00			
					DOLLARS		
					CENTS		
0080	611-4003	RECONSTR MISC DRAINAGE STR	EA	7.00			
					DOLLARS		
					CENTS		

Powder Spings Sidewalk Phase II

COBB COUNTY

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ITEM #	PAY ITEM #	ITEM OF WORK	UNIT	QUANTITY	UNIT BID AMOUNT IN WORDS	UNIT BID AMOUNT	BID AMOUNT
0085	611-8050	ADJUST MANHOLE TO GRADE	EA	5.00			
					DOLLARS		
					CENTS		
0089	615-1200	DIRECTIONAL BORE - SIGNAL COMMUNICATION & INTERCONNECTION	LF	270.00			
					DOLLARS		
					CENTS		
0095	627-1000	MSE WALL FACE, 0 - 10 FT HT, WALL NO - 1 (STORAGE UNITS)	SF	80.00			
					DOLLARS		
					CENTS		
0100	627-1000	MSE WALL FACE, 0 - 10 FT HT, WALL NO - 2 (STORAGE UNITS)	SF	460.00			
					DOLLARS		
					CENTS		
0105	647-1000	TRAF SIGNAL INSTALLATION NO - 1 (CUNNINGHAM)	LS	1.00			
					DOLLARS		
					CENTS		
0110	647-2140	PULL BOX, PB-4	EA	7.00			
					DOLLARS		
					CENTS		

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ITEM #	PAY ITEM #	ITEM OF WORK	UNIT	QUANTITY	UNIT BID AMOUNT IN WORDS	UNIT BID AMOUNT	BID AMOUNT
0115	668-1100	CATCH BASIN, GP 1	EA	4.00			
					DOLLARS		
					CENTS		
0120	668-2100	DROP INLET, GP 1	EA	2.00			
					DOLLARS		
					CENTS		
0125	668-5000	JUNCTION BOX	EA	3.00			
					DOLLARS		
					CENTS		
0130	668-6222	CONDUIT, NONMETL, TP 2, 2IN	LF	6,500.00			
					DOLLARS		
					CENTS		
0134	763-0110	BUS PAVILLION DECORATIVE BUS SHELTER	LS	1.00			
					DOLLARS		
					CENTS		

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COBB COUNTY

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ITEM #	PAY ITEM #	ITEM OF WORK	UNIT	QUANTITY	UNIT BID AMOUNT IN WORDS	UNIT BID AMOUNT	BID AMOUNT
0135	763-0110	BUS PAVILLION DECORATIVE BUS SHELTER	LS	1.00			
					DOLLARS		
					CENTS		
0140	900-0039	BRICK PAVERS	SF	180.00			
					DOLLARS		
					CENTS		
0145	900-0039	BRICK PAVERS TRUNCATED DOMES (DETECTABLE WARNING)	SF	340.00			
					DOLLARS		
					CENTS		
TOTAL BID AMOUNT FOR ATLANTA ST AT MARIETTA PKWY INTERSECTION IMPROVEMENT PROJECT						\$ _____	
					DOLLARS		
					CENTS		

SPECIAL CONDITIONS

SECTION 3

3.1 DESCRIPTION OF WORK:

The work consists of furnishing all materials, labor and equipment for the projects entitled:

POWDER SPRINGS ROAD SIDEWALK PHASE II

Work shall include purchasing all materials, labor, and equipment for the Sidewalks project.

All work under this contract shall be done in accordance with the Georgia Department of Transportation Standard Specifications, Construction of Transportation Systems, 2013 Edition (hereinafter sometimes referred to as **GDOT Specs.**) and subsequent Supplemental Specifications, special provisions included in Attachment 1 and made a part of this proposal.

All work under this contract also shall be done in accordance with the Required Contract Provisions, Federal-Aid Construction Contracts of the Federal Highway Administration (FHWA).

All materials used in the process of completion of the work included in the contract will be furnished from Georgia Department of Transportation certified suppliers from the appropriate GDOT Qualified Products List (QPL) only and shall meet the requirements of the Georgia Department of Transportation Specifications for Construction of Transportation Systems - 2013 Edition. All

It is the responsibility of the bidder to carefully examine and fully understand the contract, plans, specifications, and other documents hereto attached and make a personal examination of the site of the proposed work, and has satisfied himself as to the actual conditions and requirements of the work.

The bidder further agrees that the cost of any work performed, materials furnished, services provided, or expenses incurred, which are not specifically delineated in the contract documents but which are incidental to the scope, intent, and completion of the contract, shall be deemed to have been included in the prices bid for the various items scheduled. The contract is a lump sum bid.

3.2 COMMENCEMENT AND COMPLETION:

The Contractor shall agree to commence work under this contract within ten (10) working days after the Notice to Proceed is issued, and complete all work within **270 calendar days** after the ten (10) day period. The contractor shall work continuously on the project after the **Notice to Proceed** is issued.

3.3 MAINTENANCE:

Once the Notice to Proceed has been issued, the contractor is held responsible for all maintenance included within the limits of the project throughout the duration of the contract without exception.

3.4 LIQUIDATED DAMAGES:

Failure to complete the work within the duration given in item 3.2 plus any extension authorized in writing by the City shall entitle the City to deduct as "Liquidated Damages" from the monies due the

contractor the amount shown in GDOT Specifications for each calendar day in excess of the authorized construction time. See Section 108 of GDOT Specifications. Damages will accrue at \$1,000 per day for every calendar day beyond the specified 270 calendar days unless otherwise authorized by the City of Marietta.

3.5 CONSTRUCTION SCHEDULE:

The Contractor shall prepare a detailed schedule showing progress dates and completion dates of all phases. The schedule shall be presented to the Project Manager prior to commencing work. The Contractor will be responsible for keeping a Daily Diary to be approved by the Area Engineer for GDOT. The Sponsor will also keep a daily diary.

3.6 LAYOUT OF THE WORK:

The Contractor will layout his own construction survey and be responsible for all measurements in connection therein.

3.7 PAYMENT:

The quantities of Work shown on the drawings are approximate and are assumed solely for comparison of the proposals. They are not guaranteed to be accurate statements or estimates of quantities of Work that are to be performed under the Contract, and any departure, therefrom will not be accepted as valid grounds for any claim for damages, for extension of time or for loss of profits; nor will any additional payments other than that bid, be made regardless of the actual quantities required or ordered to complete the Work. Payment shall be made monthly based on the lump sum percentages of work completed.

3.8 SAFETY:

The project will be open to traffic at all times. Traffic safety is paramount. The contractor will be responsible for all traffic signage, in accordance with the Manual on Uniform Traffic Control Devices, the Georgia Department of Transportation, and all other safety measures that will enhance the safety of the construction site. This item will not be included as a separate pay item but shall be included as a part of the contract.

3.9 PRE-CONSTRUCTION CONFERENCE:

The contractor and GDOT Area Engineer shall attend a pre-construction conference prior to commencing any work. The DBE firms to be used on this project as identified on the DBE Goals Form are to be invited to the pre-construction conference to assure such firms are known to all parties and steps are taken to assure their use on the project.

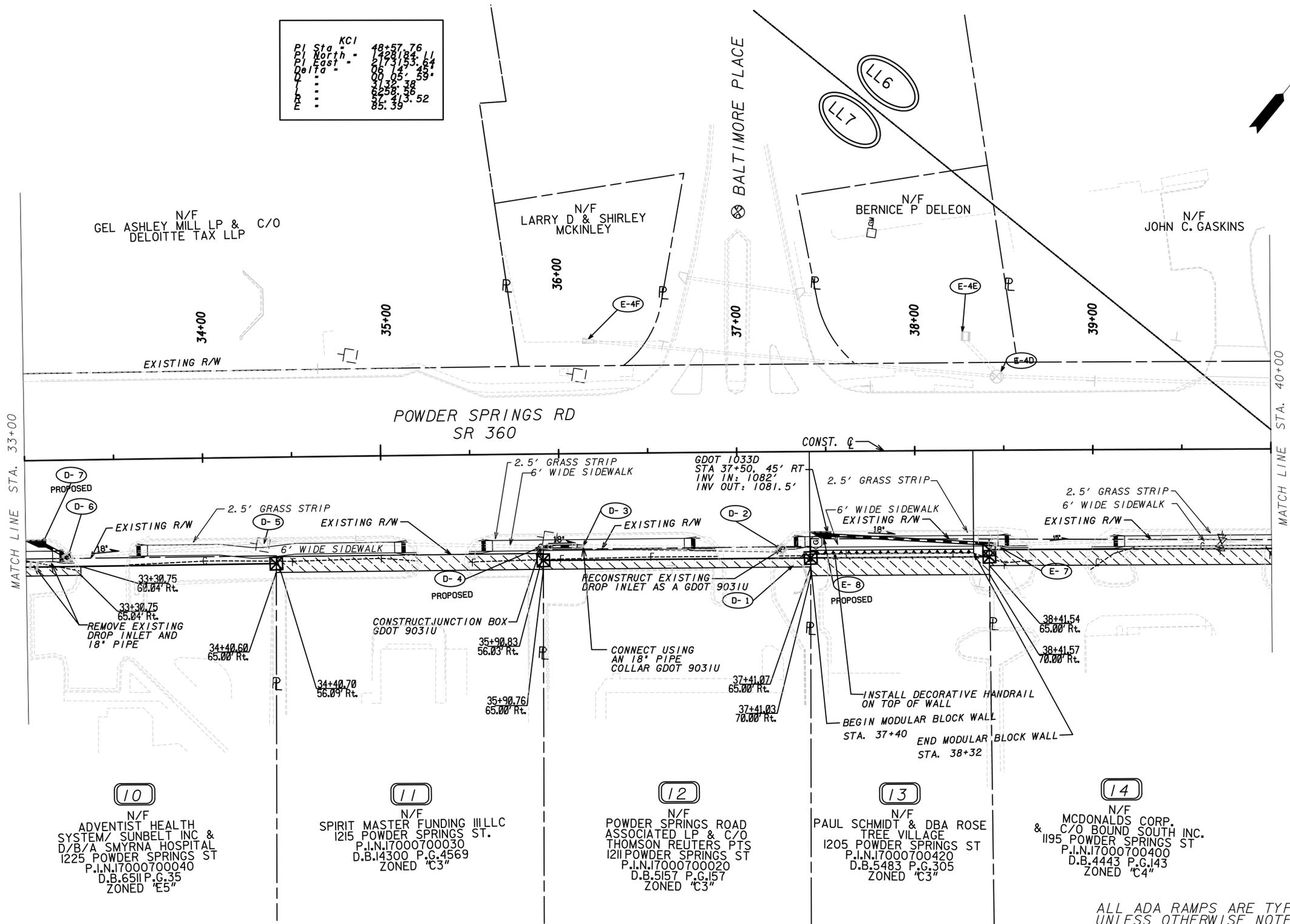
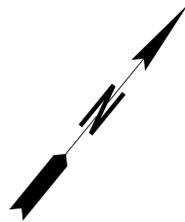
3.10 DRUG-FREE WORKPLACE CERTIFICATION:

The contractor is required to certify a drug-free workplace for all employees including subcontractors.

3.11 BUY AMERICA

All manufacturing processes for steel and iron materials and steel and iron coatings permanently incorporated into this project must occur in the United States of America. However, pig iron

Pl Sta	KCI	48+57.76
Pl North	-	14281.84
Pl East	-	21731.53
Delta	-	00 05 59
.....	31 38 38
.....	62 58 36
.....	85 43 52



- (10) N/F ADVENTIST HEALTH SYSTEM/ SUNBELT INC & D/B/A SMYRNA HOSPITAL 1225 POWDER SPRINGS ST P.I.N.17000700040 D.B.6511 P.G.35 ZONED "E5"
- (11) N/F SPIRIT MASTER FUNDING III LLC 1215 POWDER SPRINGS ST. P.I.N.17000700030 D.B.14300 P.G.4569 ZONED "C3"
- (12) N/F POWDER SPRINGS ROAD ASSOCIATED LP & C/O THOMSON REUTERS PTS 1211 POWDER SPRINGS ST P.I.N.17000700020 D.B.5157 P.G.157 ZONED "C3"
- (13) N/F PAUL SCHMIDT & DBA ROSE TREE VILLAGE 1205 POWDER SPRINGS ST P.I.N.17000700420 D.B.5483 P.G.305 ZONED "C3"
- (14) N/F MCDONALDS CORP. & C/O BOUND SOUTH INC. 1195 POWDER SPRINGS ST P.I.N.17000700400 D.B.4443 P.G.143 ZONED "C4"

ALL ADA RAMPS ARE TYPE D MODIFIED UNLESS OTHERWISE NOTED

PROPERTY AND EXISTING R/W LINE	---
REQUIRED R/W LINE	---
CONSTRUCTION LIMITS	---
EASEMENT FOR CONSTR & MAINTENANCE OF SLOPES	///
EASEMENT FOR CONSTR OF SLOPES	///
EASEMENT FOR CONSTR OF DRIVES	XXX

BEGIN LIMIT OF ACCESS.....BLA
 END LIMIT OF ACCESS.....ELA
 LIMIT OF ACCESS
 REQ'D R/W & LIMIT OF ACCESS



REVISION	DATE	DESCRIPTION

STATE OF GEORGIA
 DEPARTMENT OF TRANSPORTATION
 OFFICE:
MAINLINE PLAN
 POWDER SPRINGS ROAD
 SIDEWALK PHASE II
 DRAWING No.
13-04