

**To:** All Interested Bidders  
**From:** Victor Long  
**RE:** 2019 Stormwater Pipe Repair Project, Addendum #1  
**Date:** February 21, 2019

**The following items clarify, add to, delete from and/or otherwise change and supersede information previously issued to you in the Bid Documents for the above-referenced project. As such, said items shall be considered part of the contract and receipt of this addendum shall be acknowledged appropriately in the bid package. Please review the following items carefully and adjust your proposal accordingly.**

**Pre-bid Minutes and Clarifications**

1. The Contractor will be issued task orders during the contract and will be paid per individual task.
2. Mobilization for the project will be a 3% max for the total unit bid cost and will be paid as 3% of each task order.
3. It was confirmed at the pre-bid that a bid bond of 5% of the total base bid will be required.
4. The contractor must perform in excess of 50% of the contract price with his own forces.
5. All work during this contract will be performed within existing City right-of-way or within a drainage easement.
6. If during the contract there is an item that is not in the original unit bid form the Contractor will provide a written estimate for any item or items necessary to complete the project.
7. At the pre bid meeting it was stated that the City would require a \$200,000.00 performance & payment bond for the winning Bidder.
8. Greenville Utilities will relocate and/or remove any utilities within a work zone ahead of the start of a task order when feasible.
9. Work will be continuous once a task order has been started, but there may be down time between the issuing of additional task orders.
10. Please use the bid form included with this addendum to submit your bid.
11. Make sure to attach your MWBE forms, Noncollusion Affidavit, Bid Bond and the summary form at the front of the bid specs to the bid form. All these pages should state submit or attach to bid at the top of the individual page.

- 12. All the RCP installed for this project will be installed in the same trench as the excavated pipe. Asphalt, concrete & pipe removal shall be incidental to the unit price for each RCP size listed on the bid form.**
- 13. Asphalt for this this project will be Type S9.5C with no more than 15% RAP.**
- 14. Bid date is Tuesday, February 26, 2019 at 2:00 PM, 1500 Beatty Street, Greenville, NC 27834.**

Requests for additional information:

Any questions regarding this Addendum should be directed to Mr. Victor Long, at 252-329-4888 or email at [vlong@greenvillenc.gov](mailto:vlong@greenvillenc.gov).

Pre-bid Conference  
2019 Stormwater Pipe Repair Project  
Tuesday, February 12, 2019 at 2:00 PM  
Public Works Department – Engineering Division  
1500 Beatty Street, Greenville, NC 27834

**Agenda**

1. Welcome
  - a. Attendance Sheet
  - b. **Pre-bid conference is not mandatory.**
  - c. Introductions
2. Legal Requirements
  - a. A Bid Bond for 5% of the total base bid will be required and submitted with the bid package.
  - b. Payment/Performance Bonds of \$200,000.00 will be required for the winning bidder.
  - c. Certificate of Insurance will be required before the contract can be executed.
  - d. MWBE Requirements/**submit with Bids**
  - e. Non-collusion Affidavit/**submit with Bids**
3. Project Data
  - a. Description – The work consists of, but is not limited to the identified projects below: 200 W. 5<sup>th</sup> Street, 540 B Lake Road, 312 Stanwood Drive, 1502 SE Greenville Blvd, 4002 Wyneston Road, 2400 Jefferson Drive, 902 W 3<sup>rd</sup> Street, 1700 Cedar Lane and 801 E 5<sup>th</sup> Street. All work under this contract will be issued to the Contractor as project Task Orders and will identify a specific scope of work for each individual project. The project work may include, but is not limited to, repair and/or replacement of the following: storm drain lines, manholes, catch basins, storm water outfalls and any other related storm water structures. Work may involve minor improvements to storm pipe. The Contractor shall be compensated based on line items and the unit prices included in the Contract Documents. The City does not guarantee either a minimum volume of work or a specific volume of work under this Contract.
  - b. Contract Award – Lowest responsive responsible bidder. Lowest bidder will be required to provide references and financial records, which the City will check prior to moving forward with award.
  - c. Contract Completion Time is **365 Calendar Days from Notice to Proceed date**. Liquidated Damages beyond contract completion date - **\$500/day**.
  - d. Contractor is responsible for any necessary surveying.
  - e. Working Hours: All work must be accomplished between the hours of 8am-5pm. Bidders should bid the project for all work to be completed during these times due to the proximity to residences.
  - f. Traffic Control – reasonable access to residences and businesses must be maintained. Contractor will be required to provide traffic control plan/construction phasing for each Task Order.
  - g. The Contractor must perform in excess of 50% of the contract price with their own forces.

- h. If during the contract there is an item that is not on the original bid form, the Contractor will provide a written estimate for that item or items necessary to complete a Task Order.
- i. An addendum will be sent out with pre-bid minutes and any requests for information received.
- j. **Bid date –Tuesday, February 26, 2019 at 2:00 PM, 1500 Beatty Street, Greenville, NC 27834**

4. Contact –Victor Long, EA II, 252-329-4467, fax 252-329-4535, [vlong@greenvillenc.gov](mailto:vlong@greenvillenc.gov)

5. Questions

**City of Greenville Contract Bid Form****ON CALL PIPE REPAIR PROJECT**

<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY</b>	<b>UNIT</b>	<b>UNIT PRICE</b>	<b>TOTAL UNIT BID</b>
1	Mobilization (3% Max)	1	LS		
2	15" RCP Class III	175	LF		
3	18" RCP Class III	340	LF		
4	24" RCP Class III	465	LF		
5	30" RCP Class III	550	LF		
6	36" RCP Class III	270	LF		
7	18" HPP	270	LF		
8	30" HPP	200	LF		
9	36" HPP	163	LF		
10	36" Dual Wall HDPE-WT	196	LF		
11	36" Dual Wall HDPE-WT FES	1	EA		
12	2' x 3' Catch Basin With Frame & Grate (0 - 4' In Depth)	11	EA		
13	2' x 3' Catch Basin With Frame & Grate (4'-10' In Depth )	6	EA		
14	4' x 4' Catch Basin With Frame & Grate (4'-10' In Depth )	4	EA		
15	2' x 3' Drop Inlet With Frame & Grate (0- 4' In Depth )	2	EA		
16	2' x 3' Drop Inlet With Frame & Grate (4'-10' In Depth)	1	EA		
17	4' x 4' Drop Inlet With Frame & Grate (4'-10' In Depth)	1	EA		
18	Basin W/Manhole Frame & Cover (0 - 4' Depth)	4	EA		
19	Basin W/Manhole Frame & Cover (4' - 10' Depth)	4	EA		
20	Point Repair To 8 Feet In Depth	5	EA		
21	4" Sidewalk	360	LF		

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL UNIT BID
22	Concrete Driveway Apron	25	SY		
23	Miscellaneous Concrete Work	40	CY		
24	24" Standard Curb & Gutter	845	LF		
25	36" NCDOT Headwall	1	EA		
26	ABC Stone	700	TN		
27	Class B Rip-Rap	26	TN		
28	#57 Stone	250	TN		
29	Select Fill	3055	CY		
30	Swale Excavation & Grading	150	LF		
31	3" Type S9.5C Asphalt Surface Coarse	376	TN		
32	Remove and Dispose of Asphalt Pavement	150	SY		
33	Remove and Dispose of Concrete Driveway, Sidewalks, Curb & Gutter	900	SY		
34	Remove and Replace Wood Fencing	40	LF		
35	Remove and Replace Chain Link Fencing	40	LF		
36	Construction Fencing and/or Tree Protection Fencing	1200	LF		
37	Pipe Removal and Disposal (15" to 36")	100	LF		
38	Temporary Silt Fence	1360	LF		
39	Inlet Protection	20	EA		
40	Seeding and Mulching	6	AC		
41	Sod	1500	SF		
42	Traffic Control (Road Closure/Detour)	78	DAY		
43	Traffic Control ( Temporary)	30	DAY		
	<b>Total Base Bid</b>				

ACKNOWLEDGE OF RECEIPT OF ADDENDUM. \_\_\_\_\_

Contractor \_\_\_\_\_ License No. \_\_\_\_\_

Contact Name \_\_\_\_\_ Contact Telephone No. \_\_\_\_\_

Address \_\_\_\_\_ Date \_\_\_\_\_