

June 4, 2021

**Subject: ITB #1938-B West Fayetteville Path from SR 54 to CS 894 Lester Road
Addendum #2**

Gentlemen/Ladies:

Below, please find responses to questions, clarification, or additional information for the above referenced Invitation to Bid. You will need to consider this information when preparing your bid.

1. **Can the Geotechnical Report(s) be made available?**
See website #1938-B Addendum 2 file link: #1938-B Approved Geotechnical Reports Combined
2. **How is the 4" concrete bridge deck to be paid for? Is it incidental to the Pedestrian Bridge line item or will a separate pay item be provided?**
4" concrete bridge deck to be paid under 534-1000 PEDESTRIAN OVERPASS BRIDGE, STA 142+90.31 (LS). This is stated in section 534.6 of SP 534.
3. **The general notes for the Bridge reference Special Provision 534. Can this provision be provided?**
See website #1938-B Addendum 2 file link: #1938-B Fayette SpecialProvisionsAndChecklist
4. **Will the Owner be responsible for the testing requirements?**
The Contractor's testing consultant shall be prequalified to perform the Work in accordance with the Consultant Prequalification Manual, Class 6.04(b).
5. **Will vibration monitoring be required during the construction of the pile foundations for the bridge abutments?**
No.
6. **Can the Utility Adjustment Schedules be made available?**
Contractor shall coordinate with the utility providers on the utility relocations and associated schedules. AT&T is the only utility relocation identified at this time.
7. **The pay item for Thermo Solid Traf St 5 In Yellow has a quantity of 0. Can this be revised?**
The quantity of 652-2502 Thermo Solid Traf St 5 In Yellow (LM) should be 0.93.
8. **How is the wood fence to be paid for? Can a pay item be provided?**
Wood fence will be paid under 643-8300 Ornamental Fence (LF).
9. **Is there a self-perform requirement?**
There is no self-perform requirement.
10. **Due to the volatility of the materials market, can a material escalation clause be added to the contract documents?**
No material escalation clause will be added to this contract.

- 11. The Checklist of Documents to Return includes the GDOT Prequalification Contractors and Registered Subcontractors Table but also states it should be submitted prior to issuing the Notice to Proceed. Please confirm this document does not need to be submitted with the bid package but does need to be submitted within 7 days of the bid.**

This document does not need to be submitted with the bid package, but must be received prior to the issuance of the Notice to Proceed. Page 22 states that this information shall also be provided within seven (7) calendar days of receiving a written request from the county, not within seven (7) days of the bid.

- 12. Can the Project Pricing Sheet be provided in Excel?**

See website #1938-B Addendum 2 file link: #1938-B Pay Item List Spreadsheet.xlsx

- 13. Can the CAD file be made available?**

See website #1938-B Addendum 2 file link: #1938-B CAD Working Files

- 14. Please confirm that all welded structures, including the bridge must be manufactured by a supplier on the GDOT QPL List 60.**

Per Special Provision 534, they must be on QPL 60. IF CONSTRUCTION WORK INVOLVES WELDED STRUCTURES, SUCH AS BRIDGES, THE MANUFACTURER OF THE STRUCTURE SHALL BE ON THE GDOT QPL LIST 60.

- 15. Can a bid extension be granted in order to allow time to review the answers provided to these questions?**

June 10, 2021 will be the new bid date.

- 16. General Terms and Conditions, paragraph 28.a requires the Contractor to procure General Liability insurance in the amount of \$1 million per occurrence. This coverage is written on a per occurrence and aggregate limit basis. Please confirm the aggregate limit is also \$1 million. (Ask City, do we need provide aggregate amount?)**

The aggregate limit is also \$1 million.

- 17. Pay item 653-2502 "THERMO SOLID TRAF ST, 5 IN YE" has pay quantity as 0 LM. Please confirm if value is zero or if the value is between zero and one. If the latter is true, please provide a decimal value or change the unit to a more appropriate one.**

The quantity of 652-2502 Thermo Solid Traf St 5 In Yellow (LM) should be 0.93.

- 18. General note 8 on drawing no. 04-0001 states "All ramps shall be 8" concrete to be paid for under 8" sidewalk". There is an item for "CONC SIDEWALK, 5 IN" – is the intention for the ramps to be paid under this 5" sidewalk item? Furthermore, are the ramps still to be 8" or are they to be consistent with the 5" sidewalk.**

AECOM: The concrete pavement of Trail A and B will be paid under 441-0105 CONC SIDEWALK, 5 IN. All ramps will be paid under the followings:

441-7011	EA	CURB CUT WHEELCHAIR RAMP, TYPE A	1.000
441-7013	EA	CURB CUT WHEELCHAIR RAMP, TYPE C	1.000
441-7014	EA	CURB CUT WHEELCHAIR RAMP, TYPE D	2.000

- 19. Are there any boring logs available to identify where rock may be encountered for this project?**

This information is In BFI/WFI.

- 20. Where are the proposed areas for laydown yards? It would be beneficial for operations to have one on either side of SR54 at the proposed bridge location as well as one on the Lester Rd end of the path and one adjacent to the proposed Trail B.**

This is means and methods. All work is to be performed within existing or proposed right of way or easements. If the contractor wants to get additional easement, it is up to the contractor to obtain them.

- 21. The plans show a telecom line to be relocated by AT&T. Is this to be done before, during, or after the project? Are there any more anticipated utility relocations for this project?**

Plans for this project show both existing and proposed AT&T facilities. Locations, sizes, and types of facilities, both existing and proposed, are indicated on plans and legends. All existing AT&T facilities within the project area are on public rights-of-way. All replacements/adjustments required to clear conflict with the project will be performed at 'No Cost' to Georgia Department of Transportation and City of Fayetteville. Contractor to coordinate with AT&T on the schedule of relocating of their utility. AT&T will be the only anticipated utility to be relocated.

- 22. Are stream diversions required for installing the box culverts and drainage pipe? If so, would blocking the flow and pumping to adjacent streams be acceptable?**

Stream diversions are not required for installing the box culverts and drainage pipes.

- 23. The box culverts are to be paid for under Class AA Concrete and Bar Reinf Steel pay items. This implies that the box culverts are to be cast in place. Would it be acceptable to precast the box culvert and headwalls? If so, which item are they to be paid under?**

Yes, precast boxes will be acceptable. The quantities for the two box culverts E & F (Please refer to the construction plan for locations) will be:

- **707-0203 FOUND BK FILL MATL, TP II (CY)**
Culvert E-----19.1 CY
Culvert F-----16 CY
- **Wingwalls**
Culvert E
500-3002 CL AA CONCRETE(CY) = 18.2 CY
511-1000 BAR REINF STEEL (LB) = 1502
Culvert F
500-3002 CL AA CONCRETE(CY) = 18.2 CY
511-1000 BAR REINF STEEL (LB) = 1502

- 24. Regarding the underdrain, typical GDOT specs are referenced, however there are still key details that are left out. The pay item "UNDDR PIPE INCL DRAIN AGGR 10" implies 10" pipe, but there is no indication on the type of pipe, aggregate, or if filter fabric should be included. Please provide more details for the underdrain.**

Detail 9029B calls out "Coarse Aggregate". There is not callout for fabric.

- 25. Will the contractor be the primary permittee during construction or will GDOT remain as primary and the contractor be secondary?**

For local let projects, the sponsor will be the primary permittee during the construction and the contractor will be secondary.

- 26. Would it be acceptable to alter the bid bond document to accommodate an out-of-state address for the Surety Company? We would like to ensure that our bid will not be thrown out due to a non-Georgia address on the writable bid bond form.**

Out of state surety companies are acceptable.

- 27. Would it be appropriate to extend the bid date by one week to June 10, 2021 to account for responses to the RFIs? Typically, answers to RFI are given at least one week before the date of letting.**

June 10, 2021 will be the new bid date.

The bids are due **on or before 12:00 p.m., Thursday, June 10, 2021** in the Purchasing Department, Suite 204. For bids that you may drop off in person, there will be a large metal parcel drop box located outside the front door of the Purchasing Department, Suite 204, in the county complex at 140 Stonewall Avenue West, Fayetteville, Georgia. You must place your bid in the drop box no later than 12:00 p.m. on Thursday, June 10, 2021. Bids must be signed to be considered. Late bids cannot be considered. Faxed bids or emailed bids cannot be considered. A virtual bid opening will be held at 3:00 p.m. on that day. You may view the virtual bid opening here: <https://vimeo.com/user133262656>.

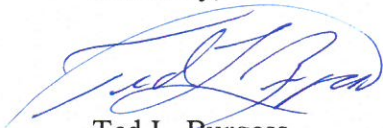
Received by (Name): _____ Company _____

Note: If this addendum is not returned to the Fayette County Purchasing Department or if it is returned not signed, responding individuals, companies or other organizations will still be responsible for the requirements of this addendum and the specifications or changes herein.

The deadline for inquiries has passed, so the Purchasing Department will not be able to accept any additional questions after this time.

If you have concerns, please contact Sherry White, Contract Administrator at (770) 305-5314 or fax (770) 719-5544 or email at swhite@fayettecountyga.gov.

Sincerely,



Ted L. Burgess
Director of Purchasing