



INVITATION TO BID (ITB)

Bid Number: SPLOST-04D	Project Name: East Ponce de Leon – Church Street Pedestrian Enhancements
Due Date and Time: March 22 nd , 2019 Local Time: 4:30 P.M.	Number of Pages: <u>46</u>

ISSUING DEPARTMENT INFORMATION City of Clarkston Robin Gomez – City Manager Issue Date: February 25 th , 2019 Phone: 404-296-6489	
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INSTRUCTIONS TO BIDDERS	
Return Submittal to: City of Clarkston City Annex 1055 Rowland Street Clarkston, GA 30021 <u>ATTN:</u> Robin Gomez City Manager Hours of Operation: Mon.-Fri. 9am – 5pm	Mark Face of Sealed Envelope/Package: Bid Number: SPLOST-04D Name of Company or Firm: _____ <ul style="list-style-type: none"> • Special Instructions: Deadline for Questions: 5:00 PM; March 18th, 2019 • Email questions to Larry Kaiser at (owner’s representative); kaiser@co-infra-services.com (call 404-909-5619 to confirm receipt of email) • Refer to Schedule of Events in bid package for additional instructions • A non-mandatory pre-bid meeting will be held on March 13th, 2019 at 4:00 PM

BIDDERS MUST COMPLETE THE FOLLOWING	
Bidder Name/Address:	Authorized Bidder Signatory: (Please print name and sign in ink)
Bidder Phone Number:	Bidder FAX Number:
Bidder State I.D. Number:	Bidder E-mail Address:
BIDDERS MUST RETURN THIS COVER SHEET WITH BID RESPONSE	

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INVITATION TO BID
EAST PONCE DE LEON/CHURCH STREET PEDESTRIAN ENHANCEMENTS

The City of Clarkston (CITY) is accepting sealed bids from qualified firms for the **EAST PONCE DE LEON - CHURCH STREET PEDESTRIAN ENHANCEMENT project** in conformance with Title 32, Chapter 4, Article 4, and Part 2 of the Official Code of Georgia Annotated. All work will be done in accordance with Georgia Department of Transportation's (GDOT) Standard Drawings, Standard Specifications as standards and specifications, unless otherwise noted, for the construction and completion of the work required. All bidders must comply with all general and special requirements of the bid information and instructions enclosed herein. Phase I work required under the Contract includes demolition, grading, and sidewalk, granite header curb, landscape and pedestrian ramp installation, striping, Rapid Rectangular Flashing Beacon and signal mast arm poles and related work tasks. Phase II work, upon receiving CSX permit, will include grading, demolition, sidewalks, granite header curb, stormwater culverts, decorative fencing, striping and related tasks.

The PH I project shall be Substantially Complete within **150 calendar** days from the date of issuance of Notice to Proceed. Certain PH I work tasks, as defined in the Invitation-to-Bid package, must be completed by May 30th, 2019. Liquidated damages in the amount of **\$500 per day** will be assessed, excluding quantifiable weather delays, supplier equipment delays, or similar events outside the control of the contractor, for each day that the project is not substantially complete by either the May 30th, 2019 deadline or the remaining project tasks by the 150 calendar day deadline. Phase II tasks shall be completed within 120 days after issuance of a City Notice to Proceed. CSX permit is expected prior to December 2019.

CITY will receive sealed bids until **4:30 PM; March 22nd, 2019 at City of Clarkston; City Annex, 1055 Rowland Street; Clarkston, GA 30021; ATTN: Robin Gomez; City Manager**. Bids received after this time will not be accepted. Bids will be publicly read aloud in the City of Clarkston City Annex Conference Room at approximately 4:35 PM on March 22nd, 2019. All interested parties are invited to attend. A non-mandatory pre-bid conference will be held on March 13th, 2019 at 4:00 PM at the City Annex. Apparent bid results will be posted on the City web site; www.clarkstonga.gov Bids received after the above date and time or in any location other than that specified will not be accepted.

Bidding Documents are available for download from the CITY web site; www.clarkstonga.gov

Bids shall be presented in a sealed envelope with the bid number (SPLOST-04D) and the name of the company or firm submitting clearly marked on the outside of the envelope. **ONE (1) ORIGINAL (PAPER) AND ONE (1) COPY (PAPER) MUST BE SUBMITTED**. Bids will not be accepted verbally, by fax, or email.

Award will be made to the vendor submitting the lowest responsive and responsible bid. The CITY reserves the right to reject any or all bids and re-advertise, to waive any informalities or irregularities and to make an award as deemed in its best interest. The written bid documents supersede any verbal or written prior communications between the parties.

The bid submittal shall also include a bid bond in the form of a certified check or cashier's check in the amount of five percent (5%) of the total bid, made payable to City of Clarkston, Georgia. The selected contractor will be required to submit a one hundred percent (100%) performance bond and one hundred percent (100%) payment bond. The cost of the P&P bonds shall be included as a separate line item in the Bid Schedule of Items.

CITY does not discriminate on the basis of disability in the admission or access to its programs or activities. Any requests for reasonable accommodations required by individuals to fully participate in any open meeting, program or activity of the City of Clarkston government shall be directed to Robin Gomez; City Manager; 404-296-6489 or rgomez@cityofclarkston.com.

All questions regarding the bid documents shall be made via email to the Project Manager; kaiser@co-infra-services.com. The Project Manager will acknowledge receipt of questions. If bidder does not receive acknowledgement, it's the bidder's responsibility to contact the Project Manager at 404-909-5619 to ensure questions are received. The deadline to submit questions is 5:00 PM on March 18th, 2019. The City will post "Response to Questions and/or Addendum", if applicable, on the CITY web site no later than 5:00 PM on March 19th, 2019.

To report bid rigging activities call:

1-800-424-9071

The U.S. County of Transportation (DOT) operates the above toll-free “hotline” Monday through Friday, 8:00 AM to 5:00 PM, Eastern Time. Anyone with the knowledge of possible bid rigging, bidder collusion, or other fraudulent activities should use the “hotline” to report such activities.

The “hotline” is part of the DOT’s continuing effort to identify and investigate highway construction contract fraud and abuse, and is operated under the direction of the DOT Inspector General. All information will be treated confidentially and caller anonymity will be respected.

CITY
Invitation to Bid SPLOST-04A
BIDDING INSTRUCTIONS

FAILURE TO RETURN THE FOLLOWING BID DOCUMENTS COULD RESULT IN THE BID BEING DEEMED NON-RESPONSIVE AND BEING REJECTED:

Item	Description	Page(s)
1	Filled out and Signed Invitation to Bid	1
2	Bid Form and Addenda Acknowledgement (2 pages)	9-10
3	Bid Bond (3 pages)	11
4	Qualification Signature and Certification	14
5	List of Subcontractors	15
6	Contractor & Subcontractor Affidavit and Agreement (E-Verify)	16-17
7	Disclosure Form	18
8	Certificate of Sponsor Drug Free Workplace	19
9	Bid Schedule of Items – Exhibit A	29

INFORMATION AND INSTRUCTIONS

The purpose of this solicitation is to enter into a unit price contract with one firm to be the primary supplier for the work specified in the SPLOST-04D Bid Schedule and the contents of the Bid Package.

No specification expressed or implied shall be construed as any type of restrictive specification that would limit competition.

Unless clearly shown as “no substitute” or any words to that effect, any items in these contract documents which have been identified, described or referenced by a brand name or trade name are for reference only. Such identification is intended to be descriptive, but not restrictive and is to indicate the general quality and characteristics of products that may be offered. Each bid item for which an equivalent item is proposed must be individually identified on the bid sheet with the following information: brand name, model or manufacturer’s number or identification regularly used in the trade. Photographs, specifications and cut sheets shall be provided of the proposed alternative. The CITY shall be the sole judge of the suitability of the proposed alternative and may consider function, design, materials, construction, workmanship, finishes, operating features, overall quality, local service facilities, warranty terms and service or other relevant features.

The CITY reserves the right to cancel the contract at any time with 30 days written notice.

Title to any supplies, materials, equipment or other personal property shall remain the Contractors’ until fully paid for by the CITY

All items to be bid FOB, 1055 Rowland Street, Clarkston, GA 30021. No sales taxes are to be charged.

Any damage to any building or traffic control device, or equipment incurred during the course of work shall be repaired at the contractor’s expense to the complete satisfaction of CITY with no additional expense to the CITY. Prime contractor shall perform **a minimum of 50%** of the work.

EVALUATION

The CITY intends to evaluate the Invitation-to-Bid (ITB) on the lowest and most responsive vendor. A decision not to select the low bidder could be based on reference checks that identify a history of poor work performance.

INSURANCE REQUIREMENTS

Within 5 days of Notice of Award, and at all times that this Contract is in force, the Contractor shall obtain, maintain and furnish the CITY Certificates of Insurance from licensed companies doing business in the State of Georgia with an A.M. Best Rating A-6 or higher and acceptable to the CITY.

Within 5 days of Notice of Award, and at all times that this Contract is in force, the Contractor shall obtain, maintain and furnish the CITY Certificates of Insurance from licensed companies doing business in the State of Georgia with an A.M. Best Rating A-6 or higher and acceptable to the CITY. Insurance requirements are provided below and included in the CONTRACT AGREEMENT (Section 7.K).

- (1) Requirements: The Contractor shall have and maintain in full force and effect for the duration of this Agreement, insurance insuring against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the Work by the Contractor, its agents, representatives, employees or subcontractors. All policies shall be subject to approval by the CITY's Attorney as to form and content. These requirements are subject to amendment or waiver if so approved in writing by the CITY.
- (2) Minimum Limits of Insurance: Contractor shall maintain the following insurance policies with limits no less than:
 - (a) Comprehensive General Liability of \$1,000,000 (one million dollars) limit per single occurrence, \$2,000,000 (two million dollars) umbrella, including coverage for bodily and personal injury, sickness, disease or death, injury to or destruction of property, including loss of use resulting therefrom, vandalism, property loss and theft.
 - (b) Comprehensive Automobile Liability (owned, non-owned, hired) of \$1,000,000 (one million dollars) combined single limit per occurrence for bodily and personal injury, sickness, disease or death, injury to or destruction of property, including loss of use resulting therefrom.
 - (c) Workers' Compensation limits as required by the State of Georgia and Employers Liability limits of \$1,000,000 (one million dollars) per accident.
- (3) Deductibles and Self-Insured Retentions: Any deductibles or self-insured retentions must be declared to and approved by the CITY in writing.
- (4) Other Insurance Provisions: The policy is to contain, or be endorsed to contain, the following provisions:

- (a) General Liability and Automobile Liability Coverage.
- (i) The CITY and CITY Parties are to be covered as insureds. The coverage shall contain no special limitations on the scope of protection afforded to the CITY or CITY Parties.
 - (ii) The Contractor's insurance coverage shall be primary noncontributing insurance as respects to any other insurance or self-insurance available to the CITY or CITY Parties. Any insurance or self-insurance maintained by the CITY or CITY Parties shall be in excess of the Contractor's insurance and shall not contribute with it.
 - (iii) Any failure to comply with reporting provisions of the policies shall not affect coverage provided to the CITY or CITY Parties.
 - (iv) Coverage shall state that the Contractor's insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability.
 - (v) Coverage shall be provided on a "pay on behalf" basis, with defense costs payable in addition to policy limits. There shall be no cross liability exclusion.
 - (vi) The insurer agrees to waive all rights of subrogation against the CITY and CITY Parties for losses arising from Work performed by the Contractor for the CITY for General Liability coverage only.
- (b) Workers' Compensation Coverage: The insurer providing Workers' Compensation Coverage will agree to waive all rights of subrogation against the CITY and CITY Parties for losses arising from Work performed by the Contractor for the CITY.
- (c) All Coverages:
- (i) Each insurance policy required by this clause shall be endorsed to state that coverage shall not be suspended, voided, canceled, reduced in coverage or in limits except after thirty (30) days prior written notice by certified mail, return receipt requested, has been given to the CITY.
 - (ii) Policies shall have concurrent starting and ending dates.
- (5) Acceptability of Insurers: Insurance is to be placed with insurers authorized to do business in the State of Georgia and with an A.M. Best's rating of no less than A:VI.
- (6) Verification of Coverage: Contractor shall furnish the CITY with certificates of insurance and endorsements to the policies evidencing coverage required by this clause prior to the start of Work. The certificate of insurance and endorsements shall be on a form utilized by Contractor's insurer in its normal course of business and shall be received and approved by the CITY within ten (10) days of the Notice of Award.

The CITY reserves the right to require complete, certified copies of all required insurance policies, at any time. The Contractor shall provide proof that any expiring coverage has been renewed or replaced at least two (2) weeks prior to the expiration of the coverage.

- (7) Subcontractors: Contractor shall include all subcontractors as insureds under its policies or shall furnish separate certificates and endorsements for each subcontractor. All coverage for subcontractors shall be subject to all of the requirements stated in this Agreement, including but not limited to naming the Parties as additional insureds.

- (8) Claims-Made Policies: Contractor shall extend any claims-made insurance policy for at least six (6) years after termination or final payment under the Agreement, whichever is later.

- (9) CITY as Additional Insured and Loss Payee: The CITY shall be named as an additional insured and loss payee on all policies required by this Agreement, except the CITY need not be named as an additional insured and loss payee on any Workers' Compensation policy.

BONDING REQUIREMENTS

Each bid must be accompanied with a **BID BOND** (bond only: certified checks or other forms are not acceptable) in an amount equal to five percent (5%) of the base bid, payable to the CITY. Said bid bond guarantees the bidder will enter into a contract to construct the project strictly within the terms and conditions stated in this bid and in the bidding and contract documents, should the construction contract be awarded.

The Successful Bidder shall be required to furnish **PAYMENT AND PERFORMANCE BONDS** for the faithful performance on the contract and a bond to secure payment of all claims for materials furnished and/or labor performed in performance of the project, both in amounts equal to one hundred percent (100%) of the contract price.

Bonds shall be issued by a corporate surety appearing on the Treasury Department's most current list (Circular 570 as amended) and be authorized to do business in the State of Georgia. Bonds shall be on the forms provided by the CITY and subject to the review and approval of the CITY Attorney.

Date of Bond must not be prior to date of Contract. If Contractor is a Partnership, all partners shall execute Bond.

OATH

Prior to commencing the Work, the successful bidder shall execute a written oath as required by O.C.G.A. §§ 32-4-122 and 36-91-21(e).

COST OF PREPARING A PROPOSAL

The costs for developing and delivering responses to this ITB and any subsequent presentations of the proposal as requested by the CITY are entirely the responsibility of the bidder. The CITY is not liable for any expense incurred by the bidder in the preparation and presentation of their proposal. All materials submitted in response to this ITB become the property of the CITY.

[BIDDERS MUST RETURN THIS FORM WITH BID RESPONSE]

BID FORM and ADDENDA ACKNOWLEDGEMENT

TO: CITY OF CLARKSTON
1055 Rowland Street
ATTN: Robin Gomez

Ladies and Gentlemen:

In compliance with your Invitation To Bid, the undersigned, hereinafter termed the Bidder, proposes to enter into a Contract with CITY, Georgia, to provide the necessary machinery, tools, apparatus, other means of construction, and all materials and labor specified in the Contract Documents or as necessary to complete the Work in the manner therein specified within the time specified, as therein set forth, for:

Bid Number SPLOST-04D
EAST PONCE de LEON – CHURCH STREET PEDESTRIAN ENHANCEMENT
PROJECT

The Bidder has carefully examined and fully understands the Contract, Specifications, and other documents hereto attached, has made a personal examination of the Site of the proposed Work, has satisfied himself as to the actual conditions and requirements of the Work, and hereby proposes and agrees that if his bid is accepted, he will contract with the CITY in full conformance with the Contract Documents.

Unless otherwise directed, all work performed shall be in accordance with the Georgia Department of Transportation Standard Specifications, Construction of Transportation Systems (current edition). 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 only.

It is the intent of this Bid to include all items of construction and all Work called for in the Specifications, or otherwise a part of the Contract Documents.

In accordance with the foregoing, the undersigned proposes to furnish and construct the items listed in the attached Bid schedule for the unit prices stated.

The Bidder 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 Bidder further proposes and agrees hereby to promptly commence the Work with adequate forces and equipment within ten (10) calendar days from receipt of Notice to Proceed and to complete all Work within One Hundred Fifty (150) calendar days from the Notice to Proceed. If weather or material availability affects the required completion schedule, the CITY will provide a new completion date.

Attached hereto is an executed Bid Bond in the amount of _____ Dollars (\$) (Five Percent of Amount Bid). **Bid Bond Amount to be for the largest bid amount submitted.**

If this bid shall be accepted by the CITY and the undersigned shall fail to execute a satisfactory contract in the form of said proposed Contract, and give satisfactory Performance and Payment Bonds or furnish satisfactory proof of carriage of the insurance required within ten days from the date of Notice of Award of the Contract, then the CITY may, at its option, determine that the undersigned abandoned the Contract and there upon this bid shall be null and void, and the sum stipulated in the attached Bid Bond shall be forfeited to the CITY as liquidated damages.

Bidder acknowledges receipt of **“Response to Questions”** and/or the following **Addenda**:

Addendum No.	Date Viewed
_____	_____
_____	_____
_____	_____
_____	_____

Add additional pages as necessary for the Addendum.

Bidder further declares that the full name and resident address of Bidder’s Principal is as follows:

Signed, sealed, and dated this _____ day of _____, 20_____

Bidder _____ (Seal)
Company Name

Bidder Mailing Address:

Signature: _____

Print Name: _____

Title: _____

[BIDDERS MUST RETURN THIS FORM WITH BID RESPONSE]

**BID BOND
CITY OF CLARKSTON, GEORGIA**

BIDDER (Name and Address):

SURETY (Name and Address of Principal Place of Business):

OWNER (hereinafter referred to as the "CITY" (Name and Address):

City of Clarkston
1055 Rowland Street
Clarkston, GA 30021
ATTN: Robin Gomez

BID

BID DUE DATE:

PROJECT (Brief Description Including Location):

BOND

BOND NUMBER:

DATE (Not later than Bid due date):

PENAL SUM: _____

(Words)

(Figures)

IN WITNESS WHEREOF, Surety and Bidder, intending to be legally bound hereby to the CITY, subject to the terms printed below or on the reverse side hereof, do each cause this Bid Bond to be duly executed on its behalf by its authorized officer, agent or representative.

BIDDER

SURETY

_____(Seal)

_____(Seal)

Bidder's Name and Corporate Seal

Surety's Name and Corporate Seal

By: _____

By: _____

Signature and Title:

Signature and Title:

(Attach Power of Attorney)

Attest: _____

Attest: _____

Signature and Title:

Signature and Title:

- Note:
- (1) Above addresses are to be used for giving any notice required by the terms of this Bid Bond.
 - (2) Any singular reference to Bidder, Surety, the CITY or any other party shall be considered plural where applicable.

1. Bidder and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors and assigns to pay to the CITY upon Default of Bidder the penal sum set forth on the face of this Bond.
2. Default of Bidder shall occur upon the failure of Bidder to deliver within the time required by the Bidding Documents (or any extension of that time agreed to in writing by the CITY) the executed Agreement required by the Bidding Documents and any performance and payment Bonds required by the Bidding Documents.
3. This obligation shall be null and void if:
 - 3.1 The CITY accepts Bidder's Bid and Bidder delivers within the time required by the Bidding Documents (or any extension of that time agreed to in writing by the CITY) the executed Agreement required by the Bidding Documents and any performance and payment Bonds required by the Bidding Documents; or
 - 3.2 All Bids are rejected by the CITY; or
 - 3.3 The CITY fails to issue a Notice of Award to Bidder within the time specified in the Bidding Documents (or any extension of that time agreed to in writing by Bidder and, if applicable, consented to by Surety when required by paragraph 5 hereof).
4. Payment under this Bond will be due and payable upon Default by Bidder within 30 calendar days after receipt by Bidder and Surety of a written Notice of Default from the CITY, which Notice will be given with reasonable promptness and will identify this Bond and the Project and include a statement of the amount due.
5. Surety waives notice of, as well as any and all defenses based on or arising out of, any time extension to issue a Notice of Award agreed to in writing by the CITY and Bidder, provided that the total time, including extensions, for issuing a Notice of Award shall not in the aggregate exceed 120 days from Bid due date without Surety's written consent.
6. No suit or action shall be commenced under this Bond either prior to 30 calendar days after the Notice of Default required in paragraph 4 above is received by Bidder and Surety or later than one year after Bid due date.
7. Any suit or action under this Bond shall be commenced only in a court of competent jurisdiction located in the State of Georgia.
8. Notices required hereunder shall be in writing and sent to Bidder and Surety at their respective addresses shown on the face of this Bond. Such notices may be sent by personal delivery, commercial courier or by United States Registered or Certified Mail, return receipt requested, postage pre-paid, and shall be deemed to be effective upon receipt by the party concerned.
9. Surety shall cause to be attached to this Bond a current and effective Power of Attorney evidencing the authority of the officer, agent or representative who executed this Bond on behalf of Surety to execute, seal and deliver such Bond and bind the Surety thereby.

10. This Bond is intended to conform to all applicable statutory requirements. Any applicable requirement of any applicable statute that has been omitted from this Bond shall be deemed to be included herein as if set forth at length. If any provision of this Bond conflicts with any applicable statute, then the provision of said statute shall govern and the remainder of this Bond that is not in conflict therewith shall continue in full force and effect.

11. The term "Bid" as used herein includes a Bid, offer or proposal, as applicable under the particular circumstances.

12. The terms of this Bid Bond shall be governed by the laws of the State of Georgia.

[BIDDERS MUST RETURN THIS FORM WITH BID RESPONSE]

QUALIFICATIONS SIGNATURE AND CERTIFICATION

I certify that this offer is made without prior understanding, agreement, or connection with any corporation, firm, or person submitting a proposal for the same materials, supplies, equipment, or services and is in all respects fair and without collusion or fraud. I understand collusive bidding is a violation of State and Federal Law and can result in fines, prison sentences, and civil damage awards. I agree to abide by all conditions of the proposal and certify that I am authorized to sign this proposal for the proposer. I further certify that the provisions of the Official Code of Georgia Annotated, including but not limited to Title 32, Chapter 4, Article 4, Part 2 and Sections 45-10-20 et seq. have not been violated and will not be violated in any respect.

Authorized Signature _____ Date _____

Print/Type Name _____

Print/Type Company Name Here _____

CORPORATE CERTIFICATE

I, _____, certify that I am the Secretary of the Corporation named as Contractor in the foregoing bid; that _____ who signed said bid in behalf of the Contractor, was then (title) _____ of said Corporation; that said bid was duly signed for and in behalf of said Corporation by authority of its Board of Directors, and is within the scope of its corporate powers; that said Corporation is organized under the laws of the State of _____.

This _____ day of _____, 20 _____

- _____ (Seal
) (Signature)

[BIDDERS MUST RETURN THIS FORM WITH BID RESPONSE]

LIST OF SUBCONTRACTORS

I do _____, do not _____, propose to subcontract some of the work on this project. I propose to Subcontract work to the following subcontractor(s):

Company #1

Company Name: _____

Company Address: _____

Company President & Phone Number: _____

Company #2:

Company Name: _____

Company Address: _____

Company President & Phone Number: _____

Company #3:

Company Name: _____

Company Address: _____

Company President & Phone Number: _____

ATTACH ADDITIONAL PAGES AS NECESSARY

[BIDDERS MUST RETURN THIS FORM WITH BID RESPONSE]

STATE OF GEORGIA

CITY OF CLARKSTON

CONTRACTOR AFFIDAVIT AND AGREEMENT

By executing this affidavit, the undersigned contractor verifies its compliance with O.C.G.A. § 13-10-91, stating affirmatively that the individual, firm, or corporation which is contracting with the CITY has registered with and is participating in a federal work authorization program, in accordance with the applicability provisions and deadlines established in O.C.G.A. § 13-10-91.

The undersigned further agrees that, should it employ or contract with any subcontractor(s) in connection with the physical performance of services pursuant to this contract with the CITY, contractor will secure from such subcontractor(s) similar verification of compliance with OCGA § 13-10-91 on the Subcontractor Affidavit provided in Rule 300-10-01-.08 in the form attached hereto bid package. Contractor further agrees to maintain records of such compliance and provide a copy of each such verification to the CITY at the time the subcontractor(s) is retained to perform such service.

EEV / Basic Pilot Program User Identification Number

BY: Authorized Officer or Agent Date

Print Contractor Name

Title of Authorized Officer or Agent of Contractor

Printed Name of Authorized Officer or Agent

SUBSCRIBED AND SWORN
BEFORE ME ON THIS THE
____ DAY OF _____, 201_

Notary Public
My Commission Expires:

[BIDDERS MUST RETURN THIS FORM WITH BID RESPONSE]

STATE OF GEORGIA

CITY OF CLARKSTON

SUB- CONTRACTOR E-VERIFY

By executing this affidavit, the undersigned contractor verifies its compliance with O.C.G.A. § 13-10-91, stating affirmatively that the individual, firm, or corporation which is contracting with the CITY has registered with and is participating in a federal work authorization program, in accordance with the applicability provisions and deadlines established in O.C.G.A. § 13-10-91.

The undersigned agrees that they shall be in compliance with O.C.G.A. § 13-10-91 on the Subcontractor Affidavit provided in Rule 300-10-01-.08. Sub-contractor further agrees to maintain records of such compliance and provide a copy of each such verification to the CITY at the time the Contractor is retained to perform contract services with the CITY.

EEV / Basic Pilot Program User Identification Number

BY: Authorized Officer or Agent Date

Print Sub- Contractor Name

Title of Authorized Officer or Agent of Sub-Contractor

Printed Name of Authorized Officer or Agent

SUBSCRIBED AND SWORN BEFORE ME
ON THIS THE
____ DAY OF _____, 201__

Notary Public
My Commission Expires: _____

[BIDDERS MUST RETURN THIS FORM WITH BID RESPONSE]

DISCLOSURE FORM

This form is for disclosure of campaign contributions and family member relations with CITY officials/employees or Owner's Representative (Collaborative Infrastructure Service employees).

Please complete this form and return as part of your bid package when it is submitted.

Name of Bidder _____

Name and the official position of the CITY Official to whom the campaign contribution was made (Please use a separate form for each official to whom a contribution has been made in the past two (2) years.)

List the dollar amount/value and description of each campaign contribution made over the past two (2) years by the Applicant/Oponent to the named CITY Official.

Amount/Value	Description
_____	_____
_____	_____
_____	_____

Please list any family member that is currently (or has been employed within the last 12 months) by the CITY and your relation:

[BIDDERS MUST RETURN THIS FORM WITH BID RESPONSE]

CERTIFICATION OF SPONSOR DRUG-FREE WORKPLACE

I hereby certify that I am a principle and duly authorized representative

or _____

whose address _____

and it is also that:

1. The provisions of Section 50-24-1 through 50-24-6 of the Official Code of Georgia Annotated, relating to the “Drug-Free Workplace Act” have been complied with in full; and,
2. A drug-free workplace will be provided for the sponsor’s employees during the performance or the contract; and,
3. Each subcontractor hired by the SPONSOR shall be required to ensure that the subcontractor’s employees are provided a drug-free workplace. The SPONSOR shall secure from that subcontractor the following written certification: “As part of the subcontracting agreement with _____
_____ certifies to the SPONSOR that a drug-free workplace will be provided for the subcontractor’s employees during the performance of this contract pursuant to paragraph (7) of subsection (b) of the Official Code of Georgia Annotated Section 50-24-3; and,
4. It is certified that the undersigned will not engage in unlawful manufacture, sale, distribution, dispensation, possession, or use of a controlled substance or marijuana during the performance of the contract.

Date: _____

Signature: _____

GENERAL CONDITIONS

Unless otherwise directed, all work performed under this contract shall be in accordance with the Georgia Department of Transportation Standard Specifications, Construction of Transportation Systems (current edition), and Special Provisions modifying them, except as noted below.

SECTION 101

DEFINITION AND TERMS

Section 101.14
COMMISSIONER

Delete as written and substitute the following:
CITY Manager

Section 101.22
DEPARTMENT

Delete as written and substitute the following:
CITY Manager

Section 101.24
OWNER'S REPRESENTATIVE

Delete as written and substitute the following:
OWNER'S REPRESENTATIVE

Section 101.84

Add: OWNER'S REPRESENTATIVE

SECTION 102 BIDDING REQUIREMENTS AND CONDITIONS

Section 102.05 EXAMINATION OF PLANS,
SPECIFICATIONS, SPECIAL PROVISIONS,
AND SITE OF THE WORK

Add the following paragraph:

“The CITY will not be responsible for Bidders’ errors or misjudgment, nor for any information on local conditions or general laws and regulations.”

Section 102.07 REJECTION OF
PROPOSALS

Add the following subparagraphs

“I. The CITY reserves the right to reject any and all bids, to waive technicalities, and to make an award as deemed in its best interest. It is understood that all bids are made subject to this Agreement, that the CITY reserves the right to award the bid to the lowest,

responsible Bidder, and in arriving at this decision, full consideration will be given to the reputation of the Bidder, his financial responsibility, and work of this type successfully completed.

“J. The CITY also reserves the right to reject any and all bids from any person, firm, or corporation who is in arrears in any debt or obligation to The CITY, 1055 Rowland Street, Clarkston, GA 30021”

Section 102.08 PROPOSAL
GUARANTY

Substitute the following for the first sentence

“No bid will be considered unless it is accompanied by an acceptable bid bond an amount not less than five percent (5%) of the amount bid and made payable to CITY. Such Bid Bond shall be on the forms provided by the CITY.”

Add Section 102.15
ADDENDA AND INTERPRETATION

Delete in its entirety and substitute the following:

Bids shall be submitted on the Bid Form provided by the CITY

The bid package as described in Notice to Contractors, Page 1 must be submitted with the bid. Failure to do so could result in the omission of pertinent documents and the rejection of the apparent low bid.”

Section 102.09
DELIVERY OF PROPOSALS:

Add the following as 102.15:

“No interpretation of the meaning of the Contract Documents will be made orally to any Bidder. Any request for such interpretation should be in writing addressed to the CITY Manager, The CITY; 1055 Rowland Street, Clarkston, GA 30021. Each such interpretation shall be given in writing, separately numbered and dated, and furnished to each interested Bidder. Any request not received

in time to accomplish such interpretation and distribution will not be accepted.

SECTION 103

AWARD OF AWARD AND EXECUTION OF CONTRACT

Section 103.02 AWARD OF CONTRACT

Delete in its entirety and substitute the following:

“The contract, if awarded, shall be awarded to the lowest responsible bidder. The CITY reserves the right to exercise exclusive discretion as to the responsibility of any bidder.

The contract shall be executed on the forms attached, will be subject to all requirements of the Contract Document, and shall form a binding Contract between the contracting parties.”

Section 103.05 REQUIREMENTS OF CONTRACT BONDS

Delete in its entirety and substitute the following:

“At the time of the execution of the contract, and as a part thereof, the successful bidder shall furnish Contract Bond Below:
Performance Bond in the full amount of the contract. Payment Bond in the full amount of the contract.”

Section 103.07 FAILURE TO EXECUTE CONTRACT

Delete in its entirety and substitute the following:

“Failure to execute the Contract Performance, or Payment Bonds, or furnish satisfactory proof of carriage of the insurance required within ten days after the date of Notice of Award of the Contract, may be just cause for the annulment of the award and for the forfeiture of the proposal guaranty to the CITY, not as a penalty, but as liquidation of damages sustained. At the discretion of the CITY, the award may then be made to the next lowest bidder, may be re-advertised, or may be

constructed by CITY forces. The Contract and Contract bonds shall be executed in quadruplicate.”

SECTION 107 LEGAL REGULATIONS AND RESPONSIBILITY TO THE PUBLIC

Section 107.21 CONTRACTORS

Add the following sentence to Paragraph A:

RESPONSIBILITY FOR UTILITY PROPERTY AND SERVICE

“The Contractor is responsible for the location of above and below ground Utilities and structures which may be affected by the Work.”

SECTION 109

MEASUREMENT AND PAYMENT

Section 109.07 PARTIAL PAYMENTS

Delete the first sentence of the Second Paragraph under ‘A. General’

As long as the gross value of completed work is less than 50% of the total Contract amount, or if the Contractor is not maintaining his construction schedule to the satisfaction of the Owner’s Representative, the CITY shall retain 10% of the gross value of the work that has been completed as indicated by the current estimate certified by the Owner’s Representative for payment.

Section 109.08 FINAL PAYMENT

Delete in its entirety and substitute the following.

“Final Payment: Upon completion by the Contractor of the work, including the receipt

of any final written submission of the Contractor and the approval thereof by the CITY will pay the Contractor a sum equal to 100 percent (100%) of the compensation set forth herein, less the total of all previous partial payments, paid or in the process of payment.

The Contractor agrees that acceptance of this final payment shall be in full and final settlement of all claims arising against the CITY for work done, materials furnished, costs incurred, or otherwise arising out of this Agreement and shall release the CITY from any and all further claims of whatever nature, whether known or unknown for and on account of said Agreement, and for any and all work done, and labor and materials furnished, in connection with same

PROJECT WORK SCOPE

PROJECT TITLE

The City of Clarkston requests interested parties to submit formal sealed bids/proposals for the **SPLOST-04D EAST PONCE DE LEON – CHURCH STREET PEDESTRIAN ENHANCEMENT** project.

REQUIRED BIDDING DOCUMENTS

The submitted bid shall be based on the project details described in the following and the required submittals identified in the Bidding Instructions:

1. Bid Schedule of Items - Exhibit A
2. Construction Plans Prepared by POND - Exhibit B (download from city web site)
3. GDOT Special Provisions Section 647 (Traffic Signal Installation) & GDOT Section 925 (Traffic Signal Equipment- – Exhibit C

PROJECT DESCRIPTION

Phase I work required under the Contract includes furnishing all labor, materials, and equipment for the demolition, grading, and sidewalk, granite header curb, landscape and pedestrian ramp installation, striping, Rapid Rectangular Flashing Beacons (2) and signal mast arm poles and related work tasks. Phase II work, upon receiving CSX permit, will include furnishing all labor, materials, and equipment for grading, demolition, sidewalks, granite header curb, stormwater culverts, decorative fencing, striping and related tasks

SPECIFICATIONS

Unless otherwise noted, all work associated with this contract shall meet the Georgia DOT standard specifications for construction materials, methods and procedures not specifically listed in this solicitation.

The following are special provisions prepared specifically for this contract and may be in conflict with parts of the standard specifications. The special provisions shall take precedence over the standard specifications if conflicts are evident.

PROSECUTION AND PROGRESS

PHASE I TASKS: The CITY desires to have work completed no later than One Hundred Fifty (150) calendar days after the issuance of the Notice-To-Proceed by the Owner's Representative. Specific PH I tasks; defined as PHASE 1A, such as RRFB's, mast arms, pedestrian poles and hardware and granite header curb, **must** be invoiced to the City prior to May 30th, 2019. This will be defined in the Contractor AFP as "Stored Materials". Liquidated damages in the amount of **\$500 per day** will be assessed,

excluding quantifiable weather delays, supplier equipment delays, or similar events outside the control of the contractor, for each day that the project is not substantially complete by either the May 30th, 2019 deadline (PHASE 1A) or the remaining project tasks (PHASE 1) by the 150 calendar day deadline.

Phase II TASKS: The CITY desires to have Phase II tasks completed no later than One Hundred Twenty (120) calendar days after the issuance of the Notice-To-Proceed by the Owner's Representative. The CSX permit is anticipated to be approved prior to December 2019. The City will issue a NTP to the contractor within 5 days after receiving the CSX permit.

Construction shall begin no later than 10 calendar days following the Notice to Proceed for Phase I & II tasks. The Contractor will mobilize with sufficient forces such that all construction identified as part of this contract shall be substantially completed within the calendar days indicated on the Bid Schedule. Inclement weather days and availability of materials, will not count against the available calendar days.

Normal workday for this project shall be 9:00 AM to 4:00 PM and the normal work week shall be Monday through Friday. The CITY will consider extended workdays or workweeks upon written request by the Contractor on a case by case basis. No work will be allowed on county or state recognized holidays.

The work will require bidder to provide all labor, administrative forces, equipment, materials and other incidental items to complete all required work. The CITY shall perform a Final Inspection upon completion of all work. The Contractor will be allowed to participate in the Final Inspection. All repairs shall be completed by the Contractor at his expense prior to issuance of Final Acceptance. Ten (10%) percent retainage will be held on the final invoice until Final Acceptance of work (completed punch list) is issued by the CITY.

The Contractor shall provide all materials, labor, and equipment necessary to perform the work without delay unto completion.

PERMITS AND LICENSES

The Contractor shall procure all permits (except CSX) and licenses, pay all charges, taxes and fees, and give all notices necessary and incidental to the due and lawful prosecution of the work.

OC/OA TESTING OF MATERIALS

The **Contractor** will be responsible for all quality control testing (concrete sampling and testing to meet GDOT requirements) of materials and equipment incorporated into the project. All materials and workmanship shall meet appropriate GDOT specifications. Materials quality control testing types must meet GDOT specifications.

Contractor shall secure the services of a GDOT qualified materials testing firm to perform all required concrete tests. Test results shall be provided to the CITY promptly as the work progresses. All material testing work shall be considered incidental to the rest of the work and no separate payment will be made. One set of five (5) cylinders. Compressive strength of the Class A for the sidewalk shall be GDOT requirements after 28 days.

Contractor will be responsible for replacing any work performed with material from rejected sample lot at no cost to the CITY.

DEVIATION OF QUANTITIES

The quantities given are estimates only and will vary from those indicated. Payment will be made based on actual quantities of work completed and accepted. The CITY reserves the right to add or delete quantities at any time with no alterations in the submitted Unit Price. Contractor will notify the CITY in writing if additional items are identified or quantities of contract items will exceed plan. At no time will contractor proceed with work outside the prescribed scope of services for which additional payment will be requested without the written authorization of the CITY.

UTILITIES

Contractor shall be responsible for the cost and coordination of any utility relocation necessary to the completion of the work. The cost for easements required for placement of utilities off ROW will not be the responsibility of the contractor.

GENERAL CONSTRUCTION GUIDELINES

1. **The Prime Contractor shall be required to perform a minimum of 50% of the work** included in the Schedule of Items and will not be allowed to sublet this item. All work shall be in accordance with Section 108.01 of the Standard Specifications of the Georgia Department of Transportation, Lighting Standards and Luminaires – GDOT Special Provisions Section 647 (Traffic Signal Installation) & GDOT Section 925 (Traffic Signal Equipment (Exhibit C) and construction plans prepared by POND (Exhibit B)
2. The contractor shall be required to give 24 hour notice to the Owner's Representative before proceeding with any work.
3. The contractor shall furnish, install, maintain and remove all necessary traffic signs, barricades, lights, signals, cones and other traffic control devices, and all flagging and other means of traffic protection and guidance as required by the Standard Specifications of the Georgia Department of Transportation. Such work shall be considered incidental to the overall contract, and no additional compensation will be made. The Contractor shall also install two (2) "message boards"; one each on both approaches to the project site on East Ponce de Leon for a minimum of 14 days prior to the activation of the Rapid Rectangular Flashing Beacons. The City will provide the notification wording for the contractor to program in the message boards.
- 4.. Notices shall be dropped off at place of businesses a minimum of 48 hours before work commences. Notices to be provided only to those properties where work abuts the property frontages. In this specific case, a total of six (6) Notices are to be delivered. Notices to be approved by Owner's Representative before delivery occurs. Notices shall, at a minimum, state the project type, the anticipated start and complete date, name of contractor, use of contractor letterhead and phone number of superintendent.

SCHEDULE OF EVENTS

FOR REFERENCE ONLY - DO NOT SUBMIT WITH BID RESPONSE

Event:	Date:
Release of ITB	Monday, February 25 th , 2019
Non- Mandatory Pre-Bid Conference	Wednesday, March 13 th , 2019; 4:00 PM
Deadline for Written Questions	Monday, March 18 th , 2019; 5:00 PM
CITY to post on CITY web site “Response to Questions” and/or Addendum	March 19 th , 2019; 5:00 PM
Deadline for Bid Submittal	On or before March 25 th , 2019; 4:30 PM
City Council Vote	April 2 nd , 2019
Contract Signatures Both Parties	April 3 rd – 8 th , 2019
Notice to Proceed Issued (On/about)	April 9 th , 2019

*Submit questions via email to Larry Kaiser; kaiser@co-infra-services.com

Bids Due: March 25th; 2019 @ 4:30 PM

Bids are due to:

City of Clarkston
City Annex
1055 Rowland Street
Clarkston, GA 30021

ATTN: Robin Gomez
City Manager

NOTE: Hours of operation are from 9:00 AM until 5:00 PM Monday-Friday

**(BIDDERS MUST RETURN THIS FORM WITH BID RESPONSE)
EXHIBIT A**

BID SCHEDULE OF ITEMS (9 pages)

Contract Scope: Phase I work required under the Contract includes furnishing all labor, materials, and equipment for the demolition, grading, and sidewalk, granite header curb, landscape and pedestrian ramp installation, striping, Rapid Rectangular Flashing Beacons (2) and signal mast arm poles and related work tasks. Phase II work, upon receiving CSX permit, will include furnishing all labor, materials, and equipment for grading, demolition, sidewalks, granite header curb, stormwater culverts, decorative fencing, striping and related tasks

**City of Clarkston; DeKalb County
SPLOST 4D - PONCE DE LEON AND CHURCH ST PEDESTRIAN IMPROVEMENTS**

ITEM CODE	ITEM DESCRIPTION	QTY	UM	UNIT PRICE	COST
BASE BID (A) - ALL WORK OUTSIDE CSX ROW – PHASE I					
150-1000	TRAFFIC CONTROL	1	LS		
161-1000	EROSION CONTROL	1	LS		
151-1000	MOBILIZATION	1	LS		
210-0100	GRADING COMPLETE	1	LS		
310-5120	GR AGGR BASE CRS, 12 INCH, INCL MATL	141	SY		
402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM MATL & H LIME	22	TN		
402-3103	9.5 MM SUPERPAVE	15.47	TN		
402-3121	25 MM SUPERPAVE	46.13	TN		
402-3190	19 MM SUPERPAVE	23.265	TN		
413-0750	TACK COAT	17	GAL		

437-1571	STRAIGHT GRANITE CURB, 5 IN X 17 IN, TP A - SPLIT TOP	685	LF		
441-0104	CONC SIDEWALK, 4 IN	478	SY		
441-0748	CONCRETE MEDIAN, 6 IN	106	SY		
441-7011	CURB CUT WHEELCHAIR RAMP, TYPE A	3	EA		
441-7012	CURB CUT WHEELCHAIR RAMP, TYPE B	2	EA		
441-7014	CURB CUT WHEELCHAIR RAMP, TYPE D	5	EA		
444-1000	SAWED JOINTS IN EXIST PAVEMENTS - PCC	210	LF		
500-9999	CLASS B CONC, BASE OR PVMT WIDENING	13	CY		
550-1150	STORM DRAIN PIPE, 15 IN, H 1-10	71	LF		
607-4100	STONE SEAT WALL	300	SF		
610-0714	REM CONC MEDIAN	470	SY		
610-0400	REM CONC HDR CURB ALL SIZES	320	LF		
610-1005	REM GRANITE CURB ALL SIZES	1756	LF		
610-2815	REM CONC SIDEWALK	239	SY		
610-6515	REM HIGHWAY SIGN, STD	1	EA		
611-3010	RECONSTR DROP INLET, GROUP 1	2	EA		
611-8040	ADJUST DROP INLET TO GRADE	2	EA		

611-8050	ADJUST MANHOLE TO GRADE	3	EA		
611-8140	ADJUST WATER VALVE BOX TO GRADE	2	EA		
636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, TP 11	18	SF		
636-1041	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, TP 9	135	SF		
636-2070	GALV STEEL POSTS, TP 7	178	LF		
615-1100	DIRECTIONAL BORE PIPE - 5 IN	140	LF		
615-1101	DIRECTIONAL BORE PIPE - 7 IN	95	LF		
639-3004	STEEL STRAIN POLE, TP IV (W/35 FT MAST ARM)	1	EA		
639-3004	STEEL STRAIN POLE, TP IV (W/65 FT MAST ARM & W/45 FT MAST ARM)	1	EA		
647-1000	TRAFFIC SIGNAL INSTALLATION NO. 1	1	LS		
647-3000	INTERNALLY ILLUMINATED STREET SIGN	3	EA		
647-3100	INTERNALLY ILLUMINATED STREET SIGN CONTROL ASSEMBLY	3	EA		
682-6233	CONDUIT, NONMETL, TP 3, 2 IN	1730	LF		
636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, TP 11	132	SF		
999-3800	RECTANGULAR RAPID BEACON ASSEMBLY INSTALLATION NO. 1	1	LS		
999-3800	RECTANGULAR RAPID BEACON ASSEMBLY INSTALLATION NO. 2	1	LS		
999-3800	RECTANGULAR RAPID BEACON ASSEMBLY INSTALLATION NO. 3	1	LS		

999-3900	TESTING - RECTANGULAR RAPID BEACON ASSEMBLY	3	EA		
999-3975	TRAINING - RECTANGULAR RAPID BEACON ASSEMBLY	3	EA		
652-9001	TRAFFIC STRIPE, WHITE	102	SY		
652-9002	TRAFFIC STRIPE, YELLOW	196	SY		
653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP 2	2	EA		
653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WHITE	255	LF		
653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YELLOW	7070	LF		
653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, WHITE	92	LF		
653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WHITE	1550	LF		
653-3502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELLOW	27	GLF		
654-1001	RAISED PVMT MARKERS TP 1 (YELLOW)	350	EA		
654-1003	RAISED PVMT MARKERS TP 3 (RED/CLEAR)	6	EA		
668-2100	DROP INLET, GP 1	3	EA		
700-9300	SOD - ZOYSIA X 'ZEON'	361	SY		
701-9999	WILDFLOWER SEEDING - ROUNDSTONE SEED MIX 199	331	SY		
702-0001	CHASMANTHIUM LATIFOLIUM	9	EA		
702-0002	DESCHAMPSIA CESPITOSA 'GOLDTAU'	899	EA		

702-0165	CLETHRA ALNIFOLIA	12	EA		
702-0269	FESTUCA GLAUCA 'BEYOND BLUE'	279	EA		
702-0479	ITEA VIRGINICA	14	EA		
702-0528	LAGERSTROEMIA INDICA HYBRIDS	6	EA		
702-0679	MUHLENBERGIA CAPILLARIS 'WHITE CLOUD'	14	EA		
702-9025	LANDSCAPE MULCH	1,233	SY		
708-1000	PLANT TOPSOIL	181	CY		
999-5200	DETECTABLE WARNING SURFACE	185	SF		
	CONC 18" GUTTER TRANSITION	12	SF		
	RELOCATE UTILITY POLE (AT MARTA SHELTER)	1	LS		
	RELOCATE MARTA SHELTER	1	LS		

**TOTAL
BASE
BID
(A)**

\$

**ADD ALTERNATE (B) - ALL WORK INSIDE CSX ROW – PHASE II
(ANTICIPATE AUTUMN 2019 LET)**

150-1000	TRAFFIC CONTROL	1	LS		
151-1000	RE-MOBILIZATION	1	LS		
161-1000	EROSION CONTROL	1	LS		

210-0100	GRADING COMPLETE	1	LS		
441-4040	CONC VALLEY GUTTER WITH CURB, 6 IN	27	SY		
402-3103	9.5 MM SUPERPAVE (FOR PATCHING AT RR XING)	10.7	TN		
402-3121	25 MM SUPERPAVE	16.2	TN		
402-3190	19 MM SUPERPAVE	8.1	TN		
413-0750	TACK COAT	6	GAL		
437-1571	STRAIGHT GRANITE CURB, 5 IN X 17 IN, TP A - SPLIT TOP	1669	LF		
441-0104	CONC SIDEWALK, 4 IN	1323	SY		
441-5002	CONCRETE HEADER CURB, 6 IN, TP 2	32	LF		
500-3800	CLASS A CONCRETE, INCL REINF STEEL (HEADWALLS)	5	CY		
500-9999	CLASS B CONC, BASE OR PVMT WIDENING (CURB BASE)	31	CY		
550-1150	STORM DRAIN PIPE, 15 IN, H 1-10 (HDPE)	47	LF		
550-1240	STORM DRAIN PIPE, 24 IN, H 1-10 (RCP)	42	LF		
550-1300	STORM DRAIN PIPE, 30 IN, H 1-10 (HDPE)	430	LF		
550-4215	FLARED END SECTION 15 IN, STORM DRAIN	1	EA		
611-3000	RECONSTR CATCH BASIN, GROUP 1	2	EA		
641-1100	GUARDRAIL, TP T (UTILITY POLE AT 107+00)	8	LF		

643-8300	ORNAMENTAL FENCE	1,517	LF		
668-2100	DROP INLET, GP 1	2	EA		
700-9300	SOD - ZOYSIA X 'ZEON'	1,069	SY		
701-9999	WILDFLOWER SEEDING - ROUNDSTONE SEED MIX 199	1,683	SY		
702-0001	CHASMANTHIUM LATIFOLIUM	39	EA		
702-0043	AESCLUSUS PARVIFLORA	20	EA		
702-0106	CALLICARPA AMERICANA	30	EA		
702-0165	CLETHRA ALNIFOLIA	22	EA		
702-0478	ILLICIAM PARVIFLORUM	23	EA		
702-0479	ITEA VIRGINICA	24	EA		
702-0528	LAGERSTROEMIA X 'BILOXI'	6	EA		
702-0679	MUHLENBERGIA CAPILLARIS 'WHITE CLOUD'	355	EA		
702-9025	LANDSCAPE MULCH	519	SY		
999-5200	DETECTABLE WARNING SURFACE	73	SF		
	CONC 18" GUTTER TRANSITION	8	SF		
	COORD WITH CONCRETE PANEL RAILROAD CROSSING INSTALLATION BY OTHERS (CSXT)	1	LS		

TOTAL BID ADD ALT. (B)	\$
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ADDITIONAL ITEMS (C) IF ORDERED BY THE ENGINEER

	REMOVAL OF UNSUITABLE MATERIAL AND REPLACEMENT WITH SUITABLE EARTH MATERIAL	50	CY		
	REMOVAL OF UNSUITABLE MATERIAL AND REPLACEMENT WITH GRADED AGGREGATE BASE	50	CY		
310-1101	GR AGGR BASE CRS, INCL MATL	10	TN		
				TOTAL BID ADDITIONAL ITEMS (C)	\$

=====
Print Total Bid Price for "A": (print) _____

Print Total Bid Price for "B": (print) _____

Print Total Bid Price for "C": (print) _____

=====
TOTAL BID FOR "A", "B" & "C": \$ _____

TOTAL BID FOR "A", "B" & "C" (print) _____

=====
******* Bidders are required to submit bids for "A", "B" & "C" *******

The City, at a minimum, will select a contractor for the **BASE BID**. The City reserves the right to award a contract for Bids “B” and/or “C” at its discretion. If the city awards a contract for Bids “B” and/or “C”, the contract will be with the contractor selected for the BASE BID.

******* The City decision for a Bid Award
will be based on the summation of all three (3) Bids *******

In compliance with the attached Specification, the undersigned offers and agrees that if this Bid is accepted by the CITY, that he will furnish any or all of the Items upon which Prices are quoted, at the Price set opposite each Item, delivered to the designated point(s) and that the submitted bid will be valid from the date of the contract signature by both parties to the date of the city’s NTP issuance (duration not to exceed 60 days) and said submitted bid price shall remain valid during the entire duration of the construction.

COMPANY _____

ADDRESS _____

AUTHORIZED SIGNATURE _____

PRINT / TYPE NAME _____

TITLE _____

EXHIBIT B

CONSTRUCTION PLANS
(available for download from CITY web site)

EXHIBIT C

GDOT Special Provisions Section 647 (Traffic Signal Installation)
&
GDOT Section 925 (Traffic Signal Equipment)