



INVITATION TO BID

**DEBELLE STREET & ATLANTA AREA FOR THE DEAF
STORM IMPROVEMENTS**

CITY OF CLARKSTON

**1055 Rowland Street
Clarkston, GA 30021
(404) 296-6489**

CITY MANAGER

Robin Gomez

CITY PROJECT ENGINEER

Collaborative Infrastructure Services, Inc.
(404) 909-5619

**Date of Bid Package Issuance & Advertisement:
September 18th, 2020**

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INVITATION TO BID

The City of Clarkston, Georgia (the Owner) will receive sealed bids via mail **only** for the “Debelle Street & Atlanta Area School of the Deaf Storm Improvements” until 4:00 P.M. (local time), Thursday, October 16th, 2020, at the City of Clarkston, Annex Building, 1055 Rowland Street, Clarkston, Georgia 30021. The City of Clarkston offices are closed to the public due to COVID 19 and as such, the City will not accept the delivery of bids in-person from the bidder or their representative. Any form of professional mail delivery service is acceptable. Given the uncertainty of mail delivery, the City strongly advises that the bid package be sent in sufficient time for delivery by the date and time indicated in the aforementioned.

Bids are to be submitted and addressed to City Manager Robin Gomez, sealed, dated and enclosed in a sealed envelope and appropriately marked on the outside;

"Debelle Street & Atlanta Area School of the Deaf Storm Line Improvements"

Name of Bidder: _____

Day Bids are Due: _____

Time Bids are Due: _____

Bids are to be delivered to the City of Clarkston Annex, 1055 Rowland Street, on or before the above stipulated date and time. No bids will be accepted after the October 16th, 2020 at 4:00 P.M. deadline. Those received past the deadline will not be returned. No extension of the bidding period will be made unless specifically addressed in an addendum. The bids will be not publically read aloud. Bid results will posted on the City web site.

The complete set of Bid Documents (Plan Set & Specifications) may only be obtained on-line at <http://clarkstonga.gov> . Plans and specifications will not be available for review at the City of Clarkston.

A non-mandatory pre-bid conference will be held on site (Debelle Street) October 2nd, 2020 at 1:00 PM.

All questions about the meaning or intent of the Bidding Documents are to be submitted to the Engineer via email delivery and addressed to the City Project Engineer Larry Kaiser; at kaiser@co-infra-services.com. City Manager Gomez; rgomez@cityofclarkston.com, shall be copied on all emails from prospective bidders. It is the responsibility of the bidder to ensure their inquiry is received. A follow-up call to the Project Engineer at 404-909-5619 upon sending the email is recommended. Interpretations or clarifications considered necessary by the Owner or Engineer in response to such questions will be issued by Addenda and posted on the Owners web site; <http://clarkstonga.gov>.

Questions from bidders must be received by the City Project Engineer no later than 5:00 P.M. (local time); October 5th, 2020. The City Project Engineer will respond to questions received by the deadline. Responses to questions and/or addendum issued, as applicable, will be posted on the city web site no later than 5:00 P.M., October 9th, 2020.

The Debelle Street and Atlanta Area School of the Deaf Storm Improvement Project is generally described as storm water infrastructure improvements on DeBelle Street and the Atlanta Area School of the Deaf

property for the purpose of decreasing the potential of flooding damage to public and private infrastructure. The proposed improvements generally consists of street reconstruction, paving, curb and gutter installation, storm line installations, fence installation clearing, grading and construction of an extended detention with water quality provisions and associated detention structures.

Work must be substantially complete within **150** calendar days after the city issuance of a Notice-to-Proceed. Liquidated damages of \$1000 per day will be assessed if the project is not substantially completed within 60 calendar days. Delays as a result of city actions or weather will be excluded from the 150 calendar day requirement.

City is expected to issue a Notice-to-Proceed within seven (7) calendar days after the contract is signed by both parties.

Bid must be accompanied by a bid bond in the amount of 5% of the bid submitted. A 100% performance bond and a 100% payment bond will be required by the successful bidder in the combined amount equal to 200% of the contract price. Bonds and Insurance Certificates must be submitted within three (3) calendar days after the contract is signed by both parties. The Atlanta Area School of the Deaf and the City of Clarkston shall be named on the COI. The City Council is expected to vote on the selected bidder on November 5th, 2020.

All material testing will be performed and funded by the City.

This project is funded by the City, the Atlanta Area School of the Deaf and a private property owner.

The contractor must ensure that all employees and applicants for employment are not discriminated against because of their gender, race, color, genetic information, religion, national origin, political affiliation, age, handicapped status, sexual orientation, sexual preference, or gender identity and expression. The provisions of the Disadvantaged Business Enterprise Program shall apply. The DBE goal for this Project is no less than 14% of the total bid amount.

The Owner reserves the right to reject any or all bids and to waive technicalities and informalities. If the contract is awarded, it will be awarded to the lowest responsive bidder whose proposal shall have met all the prescribed requirements.

Bids may be held by the City for a period not to sixty days (60) days from the date of the opening of the bids for the purpose of reviewing the bids and investigating the qualifications of the bidders, including investigating the financial stability of the bidders and their demonstrated ability to perform satisfactorily, prior to awarding the contracts.

CITY OF CLARKSTON
Invitation to Bid

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)	11-13
4	Qualification Signature and Certification	14
5	List of Subcontractors	15
6	Contractor Affidavit and Agreement (E-Verify)	16
7	Bid Schedule (2 pages)	17-19
8	Disclosure Form	20
9	Project narrative	21
10	Contractor Qualifications Questionnaire & References	22-23

INFORMATION AND INSTRUCTIONS

The purpose of this solicitation is to enter into a Lump Sumcontract with one firm to be the primary contractor for the “Debelle Street & Atlanta Area School of the Deaf Storm Improvement” project.

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, City of Clarkston,, Georgia. 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 of Clarkston with no additional expense to the City.

The Prime contractor shall perform a minimum of 60% of the total bid amount of the work.

EVALUATION OF BID

The City intends to evaluate the submitted Invitation-To-Bid (ITB) proposals based on the low bid submitted provided the low bidders qualifications, responsiveness, proven history of performing and completing similar work on-time and within budget and reasonableness of lump sum bid amount (as compared to the engineers estimate to complete the remaining work) is deemed satisfactory by the City.

INSURANCE REQUIREMENTS

Within seven (7) days of Notice of Award, the Contractor shall obtain, maintain and furnish the City Certificates of Insurance (COI) 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. These Certificates must remain valid at all times that this Contract is in force. The Atlanta Area School of the Deaf shall be included as "additional insured" on the COI.

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 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 seven (7) 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 of Clarkston. 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. A 100% performance bond and a 100% payment bond will be required by of the successful bidder in the combined amount equal to 200% 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 of Clarkston.

[BIDDERS MUST RETURN THIS FORM WITH BID RESPONSE]

BID FORM and ADDENDA ACKNOWLEDGEMENT

**TO: CITY MANAGER ROBIN GOMEZ
CITY OF CLARKSTON
1055 ROWLAND STREET**

Ladies and Gentlemen:

In compliance with your Invitation To Bid, the undersigned, hereinafter termed the Bidder, proposes to enter into a Contract with City of Clarkston, 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:

**“DEBELLE STREET & ATLANTA AREA SCHOOL OF THE DEAF
STORM IMPROVEMENT”**

The Bidder has carefully examined and fully understands the Contract, Plans, 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 of Clarkston in full conformance with the Contract Documents.

The Bidder understands that the work to be performed consists of finishing the uncompleted construction work tasks as identified in the Lump Sum Bid Schedule and to ensure that the project components identified in the Project Plans & Specifications; prepared by Georgia Civil, is completed.

Unless otherwise directed, all work performed shall be in accordance with the plans and specifications as provided for with this bid package

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.

The Bidder agrees that the cost of any work performed, 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 seven (7) 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 City project modifications affects the required completion schedule, the City and selected Bidder will negotiate a new completion date.

Liquidated damages of \$1000 per day will be assessed if the project is not substantially completed within one hundred fifty (150) calendar days. Liquidated damages of \$500 per day will be assessed if Debelle Street is not opened to traffic within thirty (30) calendar days.

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 of Clarkston 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 seven days from the date of Notice of Award of the Contract, then the City of Clarkston 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 of Clarkston as liquidated damages.

Bidder acknowledges receipt of the following addenda:

Addendum No.	Date Addendum Acknowledged
_____	_____
_____	_____
_____	_____
_____	_____

Add additional pages as necessary for the Addendum. Bidder acknowledges receipt of all addendum by signature below.

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
ATTN: City Manager Gomez
1055 Rowland Street
Clarkston, GA 30021

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: _____

PRIME CONTRACTOR PERFORMANCE OF WORK

Prime contractor certifies that a minimum of 60% of the total bid amount will be performed by the prime contractor's employees

Authorized Signature _____ Date _____

Print/Type Name _____

Print/Type Company Name Here _____

[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 of Clarkston 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 of Clarkston, contractor will secure from such subcontractor(s) similar verification of compliance with O.C.G.A. § 13-10-91 on the Subcontractor Affidavit provided in Rule 300-10-01-.08 in the form attached hereto as Exhibit. Contractor further agrees to maintain records of such compliance and provide a copy of each such verification to the City of Clarkston 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: _____

BID SCHEDULE OF ITEMS
“DEBELLE STREET & ATLANTA AREA SCHOOL OF THE DEAF”
STORM IMPROVEMENTS”

9/18/2020

BID SCHEDULE					
Category	GDOT Pay Item	Quantity	Unit	Cost per Unit	TOTAL
TRAFFIC CONTROL					
Traffic Control	150-0001	1	LS		
TOTAL				SUBTOTAL	\$
DEMOLITION AND REMOVAL					
Removal of Curb	610-0400	130	LF		
Relocate Water Meter	670-9725	1	EA		
Relocate Water Valve	670-9720	1	EA		
Tree Removal	610-2900	1	LS		
Remove FES	610-6155	1	EA		
Remove Concrete Headwall	610-5828	3	EA		
Remove Grate Inlet	610-6015	1	EA		
Remove Asphalt	610-2585	25	SY		
Remove Gravel	610-3695	107	SF		
Remove Chainlink Fence	610-0200	162	LF		
Remove 18" RCP	610-0959	6	LF		
Undercut Excavation (includes 19mm)	210-0250	120	CY		
				SUBTOTAL	\$
SITE WORK					
Clearing and Grubbing	201-1500	1	LS		
Grading Complete (includes haul off – est. at 5000 CY)	210-0100	1	LS		
24" Curb and Gutter Type 2	441-6012	403	LF		
Junction Box	668-5000	5	EA		
Concrete Headwall	668-0811	1	EA		
Pedestal Top Inlet (per detail)	668-9900	1	EA		

Double Wing Catch Basin	668-1100	3	EA		
30" RCP	550-1301	176	LF		
15" RCP	550-1151	24	LF		
36" HDPE	550-1362	214	LF		
24" HDPE	550-1242	108	LF		
4" PVC Pipe	670-5042	17	LF		
6' Tall Black Vinyl Coated Chainlink Fence	643-1452	790	LF		
8' Wide Black Vinyl Coated Gate	643-8030	2	EA		
OCS per Detail	668-9800	1	EA		
Mill existing Asphalt Concrete variable depth	432-5010	1,556	SY		
Compact Asphalt Millings	999-1400	1	LS		
19mm Asphalt Base	402-3190	162.0	TN		
12.5mm Asphalt Overlay	402-3130	186.0	TN		
Yellow Thermoplastic Solid Striping	653-1502	1,370	LF		
24" Therm. White Stripe (Stop Bar)	653-1704	10	LF		
				SUBTOTAL	\$
Co - Construction Exit	163-0300	1	EA		
Portable Sanitation	NA	1	EA		
Trash Recepticle	NA	1	LS		
St Outlet Protection Rip Rap	603-2181	2,021	SY		
Sd2-P Inlet Sediment Trap	163-0550	3	EA		
Sd2-F Inlet Sediment Trap	163-0550	1	EA		
Maintenance of Inlet Sediment Trap	165-0105	1	EA		
Tr - Tree Protection Fencing	702-7501	890	LF		
Ss Slope Stabilization Matting	716-2000	676	SY		
Fr - Filter Ring	163-0542	1	EA		
Sk - Skimmer (Faircloth)	161-1000	1	LS		
NPDES Sampling Point	167-1000	1	EA		
Seeding and Site Stabilization	700-6910	1	LS		
				SUBTOTAL	\$
				TOTAL	\$

NOTE: * Contractor is responsible for quantity takeoffs. The above quantities are for estimation purposes only.

TOTAL BID AMOUNT (LUMP SUM) \$ _____

Print Total Bid Price: (print) _____

COMPANY _____

ADDRESS _____

AUTHORIZED SIGNATURE _____

PRINT / TYPE NAME _____

TITLE _____

NOTE: (1) **The Project Plans provide details for the CONSTRUCTION WORK COMPONENTS**

[BIDDERS MUST RETURN THIS FORM WITH BID RESPONSE]

DISCLOSURE FORM

This form is for disclosure of campaign contributions and family member relations with City of Clarkston's officials/employees or City Project Engineer (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 Clarkston 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/Opponent to the named Clarkston City Official.

Amount/Value	Description
_____	_____
_____	_____
_____	_____

Please list any family member that is currently (or has been employed within the last 9 months) by the City of Clarkston and your relation:

[BIDDERS MUST RETURN THIS FORM WITH BID RESPONSE]

PROJECT NARRATIVE

The DeBelle Street storm improvements project site, located between DeBelle St and the Atlanta Area School of the Deaf (980 North Indian Creek Dr), Clarkston Georgia, is currently proposing repaving and stormwater drainage system improvements along portions of DeBelle Street, including an improved drainage system and a new detention pond on the property of the Atlanta Area School for the Deaf south of DeBelle Street. The proposed site work will include reconstruction and repaving of DeBelle Street, adding a section of curb and gutter, grading, storm water collection and conveyance structures and piping, an extended detention pond with a permanent pool water quality, fencing and traffic control.

[BIDDERS MUST RETURN THIS FORM WITH BID RESPONSE]

SPECIAL PROVISIONS

In addition to the General Conditions and Notes specified in the construction plan set, the following Special Provisions are to be incorporated into the project plans and bid submittal by prospective bidders. These conditions will also be incorporated into the contract documents with the selected contractor:

1. The City will agree to the closure of DeBelle Street for a period of time not to exceed 30 calendar days (excluding weather events) for all work within DeBelle Street right-of-way; The work on DeBelle Street includes, although not limited to, street reconstruction, paving, curb and gutter improvements and storm line installations. Selected contractor responsible for developing a traffic control plan and installation of signage for alternate routes for all thru traffic and also signage for Indian Creek residents (access to apartments is available from Jolly Ave and North Indian Creek). City to review and approve traffic control plan before DeBelle Street closure occurs. Liquidated damages of \$500 will occur if the 30 calendar days are exceeded.
2. Contractor shall provide a Notification Letter to the Indian Creek residents and property manager a minimum of 10 calendar days prior to the DeBelle Street road closure. Letter shall include a traffic control plan, point of contact, project description and construction schedule for DeBelle Street closure.
3. Parking stalls for the buildings abutting DeBelle Street. These spaces shall remain available to the residents who utilize these spaces where practical from a construction standpoint. Access to these spaces exists from within the apartment complex.
4. City to provide guidance to the Contractor for coordination with the Atlanta Area School of the Deaf. The contractor is expected to cooperate fully with the school maintenance superintendant and school president during construction.
5. Grading Complete includes all excavation work associated with the pond, removal of unsuitable materials/soils in the detention pond area, removal of all existing fence and existing storm water infrastructure, removal of trees or grinding of trees to be used as mulch for E&SC on the project site or, at the cities discretion, delivered city parks (drop off location as specified by the city)

[BIDDERS MUST RETURN THIS FORM WITH BID RESPONSE]

**FRIENDSHIP FOREST WILDLIFE SANCTUARY
PARK RENOVATION**

VENDOR QUESTIONNAIRE

Questionnaire must be completed by ALL Vendors and returned with quotation response. Any additional pages provided should be clearly labeled.

1. How long have you been in business?

2. Give us background information on your company, including the number of employees available to service the City of Clarkston, the closest office location, as well as any financial ratings and reports available. Separate attachment is acceptable.

A. How many employees are available to service the City of Clarkston?

B. Please provide the name and address of your local office (Atlanta Metro Area)

3. Have you done similar business (Parks & Recreational Projects) with other governmental agencies in the past five (5) years?

Yes _____ No _____

If yes, name agency and contract amount of project (minimum 2):

PROJECT CONSTRUCTION PLANS

(Refer to city web site to download plans titled *“Debelle St & Atlanta Area School of the Deaf Storm Improvements”* prepared by Georgia Civil dated 9/17/2020)