



May 14, 2024

**Addendum No. 1**  
**BL009-24**  
**Duluth Hill Area Sewer System**

The following addition/changes modify the Bid No. BL009-24 "Duluth Hill Area Sewer System" Contract Documents, dated April, 2024, as first advertised on April 24, 2024.

**I. Modifications**

M1. In Specification Section 01 22 15.11 Measurement and Payment, **REPLACE** Bid Item Paragraph 24 with the following:

**24. SPECIFICATION SECTION NO 33 05 16.13, UNIT PRICE FOR PRECAST CONCRETE OR COMPOSITE UTILITY STRUCTURES**

**MEASUREMENT**

- a. Standard diameter (48") manholes to be paid under this item shall be the total number of vertical feet of manhole base, riser(s), and cone or slab top placed, as measured between the inside invert of the downstream sewer pipe to the top of the ring and cover. All measurements shall be to the nearest one-tenth (0.1) foot.
- b. Large diameter (60", 72", 84" and 96") manholes to be paid under this item shall be the actual number installed of each size base – including the reducer slab. The vertical feet of 48" manhole riser(s) and cone or slab top placed, as measured between the top of the reducer slab to the top of the ring and cover, shall be paid under the Standard diameter (48") manholes.
- c. Frames and covers to be paid under this item for "traffic" and "bolt down" type frames and covers shall be the actual number of manhole frames and covers installed, including all necessary tools, labor and equipment required to complete the Work.
- d. Outside drops to be paid under this item shall be the actual number of outside drops installed. Payment for the manhole shall be paid under the items for manholes described above in items a or b.
- e. Cores to be paid under this item shall be the actual number of manhole cores made, complete with a flexible manhole boot installed, including all necessary tools, labor and equipment required to complete the Work in accordance with these specifications.
- f. Adjustment of frame and cover to be paid under this item shall be the actual number of frames and covers adjusted.

#### PAYMENT

- a. The Unit Price Bid per vertical foot (VF) of Standard Diameter (48") manhole shall be the total number of vertical feet installed of manhole base, riser(s), and cone or slab top placed, as measured between the inside invert of the downstream sewer pipe to the top of the ring and cover. All measurements shall be to the nearest one-tenth (0.1) foot.
- b. The Unit Price Bid per each (EA) of Large Diameter (60", 72", 84", and 96") manhole shall be the total number of manholes installed of each size base including the reducer slab. The vertical feet of (48") manhole riser(s) and cone or slab top placed, as measured between the top of the reducer slab to the top of the ring and cover, shall be paid under Standard Diameter (48") manhole item described above in item a.
- c. The Unit Price Bid for each (EA) frame and cover for "traffic" and "bolt down" type shall be the actual number of manhole frame and cover installed, including all necessary tools, labor and equipment required to complete the Work.
- d. The Unit Price Bid for each (EA) outside drop shall be the actual number of outside drops installed. Payment for the manhole shall be paid under the items for manholes described above in items a or b.
- e. The Unit Price Bid for each (EA) core shall be the actual number of manhole cores made, complete, with a flexible manhole boot installed; including all necessary tools, labor and equipment required to complete the Work in accordance with these specifications. Cores required to correct factory mistakes will not be allowed for payment.
- f. The Unit Price Bid for each (EA) adjustment of frame and cover shall be the actual number of frame and cover adjusted.

M2. **ADD** the following to the end of Note 3 on Sheets C-03 through C-13

Binder shall be placed in trench to make a temporary level and smooth drivable road surface until final paving is performed. The top 1.5 inches of binder shall be milled when the road is milled for final paving overlay.

#### **II. Questions**

**Q1. What is the estimated construction budget?**

A1. There is approved funding for this project. Gwinnett County expects each contractor to bid at a competitive price. The award will be made to the lowest responsive and responsible bidder.

**Q2. What is the bid bond?**

A2. All Bidders are required to submit a Bid Bond, or a certified check made payable to the Gwinnett County Board of Commissioners in the amount of five percent (5%) of the total amount bid.

**Q3. What are the approximate lengths and diameters of the portions to be bored?**

A3. N/A, see contract documents.

**Q4. What type of method will be used, open cut or will there be boring involved? Is it Jack and bore or Directional bore?**

A4. N/A, see contract documents.

**Q5. The bid form is a little confusing. On the last page it lists 250 SY of asphalt, is there any detail on what asphalt is supposed to cover?**

A5. That refers to item 3.36 Driveway Repair and is for repair to asphalt driveways. See M&P #47. No detail is included.

**Q6. Please provide the pre-bid sign-in sheet.**

A6. Please see attachment A1.

**Q7. How will trench repair be made using details on sheet D-01?**

A7. See Note 3 on Drawings C-03 through C-13.

**Q8. What is the proposed sequence of construction? Would it be to backfill trench with GAB, compact for temp use and then cut GAB out with mill machine just ahead of install of Binder?**

A8. See M2 and A7, above.

### **III. Attachments**

A1. Pre-bid Sign-In Sheet from 05/10/2024

Acknowledge receipt of this addendum on the firm information page of the request for proposal.

Sincerely,  
Brittany Bryant, CPPB  
Purchasing Associate III

PRE-BID CONFERENCE

05/10/2024 @ 2:00 PM

BL009-24

Representative Name

Company Name

Phone #

E-Mail Address

**(DEPARTMENT REPRESENTATIVES SIGN-IN AT BOTTOM)**

1.	Brad Rich	Strickland & Sons Pipeline, Inc.	770-535-2246 ext. 204	<a href="mailto:Brad.R@sspipeline.net">Brad.R@sspipeline.net</a>
2.	Grayson Barker	GS Construction, Inc.	678-377-8028	<a href="mailto:GBarker@gsconstruction.net">GBarker@gsconstruction.net</a>
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Department Representative Name  
Brittany Bryant

Department  
Purchasing

Greg Jackson

DWR

John Fleck

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Department Representative Name

Department