City of Lynchburg
Procurement Division
900 Church Street
Lynchburg, Virginia 24504

Telephone No.: (434) 455-3970
Fax No.: (434) 845-0711

Addendum for Bid
Municipal Paving Contract (Spring 2013)

Date: February 21, 2014 **RE:** Addendum **No. 3**
From: *Florence Randolph, Purchasing Technician* **Bid No.: 14-892**

This Addendum supplements and amends the original Plans and Specifications and shall be taken into account in preparing bid/proposals and shall become a part of the Contract Documents. The Bidder shall indicate receipt of this Addendum and all previously issued Addenda on the Bid Form. Failure to do so may subject the bidder to disqualification.

General Clarifications:

- **Delete all pages in addendum 2. dated February 14, 2014.**
  Use addendum number 3 as your revised sheet.

- **The original documents/specifications remain the same.**

(1) Do you have a cost estimate/cost range available for this project?
City's - Estimate is approximately 1.4 million
LCS - Estimate is approximately $300,000

(2) **Question 1. Division A Street Improvements Roadway (See revised form)**
200 Plowable Pavement Markers. Please indicate the location or locations for this item.
Answer: The markers will be used on 501South between Lakeside Drive and Graves Mill Road Exit.

(3) **Question 2: Street Improvements – Supplemental (Additional List Items)**
This form was in the original package, was left off in addendum 2.
Answer: Included in addendum #3.

(4) **LYNCHBURG CITY SCHOOLS – PAVING**
Delete addendum 2, section D, Bid Form and pricing sheet
Use revised forms, per the attached (2/21/2014

DIVISION D: LYNCHBURG CITY SCHOOLS PAVING
SCOPE OF SERVICES:

Measurements are approximate. All measurements are to be field verified by vendor. There will be no mandatory site visits for these projects. Paving sites should be priced individually, and a lump sum price for all locations. Paving work shall also include replacement of any speed bumps with asphalt, and include the cleaning and surface preparation of all areas to be paved. Bidder will be responsible for raising all manhole covers and storm drains as needed. Please include line painting for parking and traffic lanes.

SEXUAL HARRASMENT: Lynchburg City Schools does not and will not tolerate any form of sexual harassment, including but not limited to physical, verbal, implied or any other context that shall be interpreted as harassment.

SMOKE FREE ENVIRONMENT: Smoking is not permitted on any Lynchburg City School site (including both in buildings and on school grounds).

FELONY CONVICTION: By signing and submitting a bid, the Bidder acknowledges that as a condition of any Contract awarded and prior to Notice of Award, the Bidder/Contractor must certify that neither the Contractor, any employee of the Contractor, nor any other person who will provide services under the Contract and will have direct contact with students on school property during regular school hours or school-sponsored activities, have been convicted of a felony or any offense involving the sexual molestation or physical or sexual abuse or rape of a child. Bidder further acknowledges that such certification shall be binding on the Bidder/Contractor throughout the term of any Contract, including renewals or extensions, thereof, and agrees to provide immediate notice to COL/LCS of any event which might render such certification untrue, including the arrest indictment, or investigation of any individual providing such services. Bidder/Contractor acknowledges that, pursuant to the Code of Virginia §22.1-296.1 (A), any person making a materially false statement on this certification, shall be guilty of a Class 1 misdemeanor.

Paving projects are as follows:

CAPITAL IMPROVEMENT PAVING PROJECTS

Completion date for LCS, would be August 15, 2014 with substantial completion by August 8, 2014

2014 LYNCHBURG CITY SCHOOL

Bid #: 14-892 **Addendum #3** **Revised 2/21/2014** **Division D**

Item No.	Description	Quantity	Unit	Unit Price	Total
#1	**1200 Polk Street 24504** **DUNBAR MIDDLE SCHOOL-WEST BUILDING** **PARKING ADDITION** EXCAVATION FOR 6" 21-A FOR LOT ADDITION	430	s.y.		
#2	6" 21-A STONE INSTALLATION	430	s.y.		
#3	2" SM-9.5A SURFACE MIX ASPHALT	430	s.y.		

1200 Polk Street 24504	$

2014 LYNCHBURG CITY SCHOOL

Bid #: 14-892	Addendum #3	Revised 2/21/2014	Division D-1

Item No.	Description	Quantity	Unit	Unit Price	Total
#1	**2525 Linkhorne Drive, 24503** **LINKHORNE MIDDLE SCHOOL-PARKING LOT AND ROAD ACCESS** 1 ½" MILLING FULL ROAD WIDTH (CRANEHILL DRIVE ACCESS AND LINKHORNE ELEMENTARY SCHOOL ENTRANCE	1585	s.y.		
#2	PETROMAT FABRIC INSTALLATION (PARKING LOT DRIVING LANES AND LINKHORNE DRIVE ACCESS	9200	s.y.		
#3	1 ½" SM-9.5A OVERLAY	15260	s.y.		
#4	EDGE MILLING	500	s.y		
#5	Speed bumps (2 on Linkhorne access, 1 in lot at student pickup and 2 on Cranehill access)	5	Ea.		

2525 Linkhorne Drive, 24503	$

2014 LYNCHBURG CITY SCHOOL

Bid #: 14-892	Addendum #3	Revised 2/21/2014	Division D-2

Item No.	Description	Quantity	Unit	Unit Price	Total
#1	**City Bus Shop off John Capron Road** 3" Milling and patching with 3" IM-19.0A	1140	s.y.		

City Bus Shop	$

2014 LYNCHBURG CITY SCHOOL

Bid #: 14-892	Addendum #3	Revised 2/21/2014	Division D-3

Item No.	Description	Quantity	Unit	Unit Price	Total
#1	**Fort Hill Community School off of Liggattes Road (A) Addition of New Parking Lot** Excavation of existing sod and hauling offsite	275	s.y.		
#2	6" 21-A installation	275	s.y.		
#3	2" SM-9.5A installation	275	s.y.		
#4	Line Striping	100	l.f.		
Fort Hill Community School – (A)	$				

Bid #: 14-892	Addendum #3	Revised 2/21/2014	Division D-4

Item No.	Description	Quantity	Unit	Unit Price	Total
#1	**Fort Hill Community School off of Liggattes Road (B) Basketball Court Paving/Demo** Asphalt/stone demolition (6") and hauling of material offsite	685	s.y.		
#2	Topsoil installation	225	T		
#3	Seeding and mulching	685	s.y.		
#4	SM-9.5A scratching	1020	s.y.		
#5	1 1/2" SM-9.5A overlay	1020	s.y.		
Fort Hill Community School – (B)	$				

2014 LYNCHBURG CITY SCHOOL

Bid #: 14-892	Addendum #3	Revised 2/21/2014	Division D-5

Item No.	Description	Quantity	Unit	Unit Price	Total
	William M. Bass Elementary School				
#1	2" SM-9.5A overlay	425	s.y.		
#2	2" Milling	240	s.y.		
#3	2" IM-19.0A	240	s.y.		
#4	6" Excavation and hauling of sod offsite	40	s.y.		
#5	4" Concrete sidewalk removal and hauling of material offsite	35	s.y.		
#6	6" 21-A stone installation	75	s.y.		
#7	HDCP Ramps with mats (2 at 4 S.Y. each)	8	s.y.		
#8	4" Concrete sidewalk replacement	10	s.y.		

William M. Bass Elementary School	$

READ TERMS AND CONDITIONS AND SIGN: In compliance with the above BID, and subject to all the conditions hereof, the undersigned offers and agrees to comply with any or all of the terms and conditions contained herein, or as mutually agreed upon by subsequent negotiations. This form shall become part of the final file.

***Company Name:*_____*Address:*_____*Date:*_____**

***Authorized Signature:*_____*Title:*_____**

***Print Name:*_____*Telephone No.:*_____*Fax No.:*_____**

E-Mail Address: _____

WILLIAM M. PASS ELEM. SCHOOL

Google earth

feet 200
meters 60

Google earth

feet 300
meters 90

Google earth

feet 200

meters 80

BID FORM
REVISED 2/21/2014

Florence Randolph
Purchasing Technician
Procurement Division
City of Lynchburg
Third Floor, City Hall
900 Church Street
Lynchburg, Virginia 24504

Dear Ms. Randolph:

The undersigned, having examined the Manual of Specifications and Standard Details for the City of Lynchburg, 2014 and the Project Manual for the **City of Lynchburg, Municipal Paving Contract (Spring 2014)**, and also having examined the site and local conditions affecting the work, hereby proposes to furnish all plant, labor, equipment, materials, and services and to perform all operations necessary to execute and complete the work required for the project, in strict accordance with the Drawings, Specifications and Project Manual together with Addenda numbered _____, issued during bidding period and hereby acknowledged, subject to the terms and conditions of the Agreement for the lump sum of:

CITY OF LYNCHBURG
TOTAL BASE BID:
_____ Dollars

($_____)

LYNCHBURG CITY SCHOOLS
TOTAL BASE BID:
_____ Dollars

($_____)

The Base Bid is founded upon furnishing equipment and materials of specified manufacturers. Substitute equipment or materials of other manufacturers may be offered for consideration in accordance with the Instructions to Bidders.

It is understood and agreed that the Owner, in protecting his best interest, reserves the right to reject any or all bids, or accept any Bid or Deductive Alternate at the Bid Price whereupon the Contractor shall furnish equipment and materials as specified.

Contractors will indicate a unit price for each item listed below. The listed bid items are to contain all necessary cost required for completion of the referenced projects. Any changes, erasures, modifications or deletions in the bid form, or alternate proposals not specified in the bid proposal shall make the proposal irregular and subject to rejection.

It is understood that all quantities listed herein are estimated quantities and the Owner reserves the right to raise, lower, or eliminate any quantity or item and in any case the unit prices shall be used in determining partial and final payments.

We are properly equipped to execute work of the character and extent indicated by the bidding documents and so covered by this Bid and will enter into Agreement for the execution and completion of the work in accordance with the Drawings and Project Manual and this Bid. We further agree that if awarded the Contract, we will commence the work within ten (10) days of receipt of the Notice to Proceed and prosecute the Work and maintain a work force large enough to execute the work and all obligations within the time limit specified in the notice to proceed for each project.
We agree to pay as liquidated damages, the sum of Five Hundred Dollars ($500.00) for each consecutive calendar day that the Substantial Completion is delayed in accordance with the Contract Agreement.

Enclosed herewith is the following Security, offered as evidence that the undersigned will enter into Agreement for the execution and completion of the work in accordance with the Drawings, Specifications and Project Manual:

Bidder's Bond or Certified Check in the amount of:_____

Bond Issued by or Name of Bank:_____

This Firm assures that it will give its best efforts to use Disadvantaged Business Enterprises wherever possible. A requirement of the Contract Agreement will be that a genuine concerted effort will be made to utilize DBE's wherever possible. Attached herewith is the completed Equal Opportunity Report Statement.

The undersigned hereby agrees, if awarded the contract, to execute and deliver to the City within ten (10) days after his receipt of Contract Documents, a satisfactory contract bond as required in the amount of 100% of the Contract Price.

The undersigned further agrees that in case of failure on his part to execute the said Agreement within ten (10) consecutive calendar days after written notice being given on the award of the contract, the monies payable by the Securities accompanying this Bid shall be paid to the City of Lynchburg, Virginia as liquidated damages for such failure; otherwise, the Securities accompanying this Bid shall be returned to the undersigned.

The undersigned further agrees to fulfill all requirements of State, Federal, and Municipal laws, which may be applicable to this project.

Further, if determined to be the successful bidder, the below signed elects to utilize the escrow account procedure in accordance with the "Escrow Agreement", a copy of which is included in these Contract Documents:

_____

Write "Yes" or "No" on above line.

In the event the successful bidder elects to use the escrow account procedure, the "Escrow Agreement" form shall be executed and submitted to the City of Lynchburg, Public Works Division, within fifteen (15) calendar days after notification of award. If the "Escrow Agreement" form is not submitted within the fifteen-day period, the Contractor shall forfeit his rights to the use of the escrow account procedure.

This Bid is subject to acceptance within a period of 90 days from this date:

Respectfully submitted,

_____ _____

DATE CONTRACTOR

CURRENT CONTRACTOR'S VIRGINIA REGISTRATION NO.:_____

_____

_____

ADDRESS

_____

TELEPHONE

BY: _____

TITLE: _____

Bid #: 14-892	Street Improvements - Division A	
Addendum No.3	Roadway	Revised 2/21/2014

Item No.	M&P Section No.	Description	Quantity	Unit	Unit Price	Total
IA-1	01200/1.6	Type I, aggregate stone for shoulder restoration after paving (Aggregate base course)	0	T	$	$
IA-2	01200/1.6	Pavement Reinforcing Fabric-Petro mat	0	s.y.	$	$
IA-3	01200/1.6	Asphalt Concrete Pavement type SM-9.5 A	3310	T	$	$
IA-4	01200/1.6	Asphalt Concrete Pavement type SM-9.5 D	12252	T	$	$
IA-5	01200/1.6	Asphalt Concrete Pavement type SM-12.5 D	**0**	T	$	$
IA-6	01200/1.6	Asphalt Concrete Pavement type BM-25.0 **(Revised) Include in the unit price)**	2100	T	$	$
IA-7	01200/1.6	Pavement profiling (< 750 s.y.)	616	s.y.	$	$
IA-8	01200/1.6	Pavement profiling (> 750 s.y.)	50157	s.y.	$	$
IA-9	N/A	Adjusting water meter boxes	0	ea.	$	$
IA-10	01200/1.6	Installation of manhole adjusting rings (provided by City)	46	ea.	$	$
IA-11	01200/1.6	Installation of valve box adjusting rings (provided by City)	51	ea.	$	$
IA-12	01200/1.6	Manhole frame & cover replacement (provided by City)	0	ea.	$	$
IA-13	01200/1.6	Valve box replacement (provided by City)	0	ea.	$	$
IA-14	01200/1.6	**Plowable pavement markers – Revised 2/21/2014** The markers will be used on 501South between Lakeside Drive and Graves Mill Road Exit.	200	Ea.	$	$
			Total Division A			$

See next page for details Regarding specific streets and associated widths, lengths, tonnage estimates, profiling, valve box rings and manhole rings.

Bid No.: 14-892 **Paving Work (SPRING 2014)**
Addendum No. 3

Location	From	To	Length (feet)	Width (feet)	SM 9.5D (tons)	SM 9.5A (tons)	BM 25.0 (tons)	Profiling (sq. yards)	Valve Box Ring	Manhole Adjusting Rings
501 South-Night paving	Lakeside Drive	Graves Mill Road Exit at Bridge	7500	40	3666	0	1300	5833	0	0
Polk Street	6th Street	8th Street	694	21	0	180	0	0	7	3
Pierce Street	12th Street	15th Street	1062	27	0	350	0	1649	6	4
Main Street	Florida Ave	Buena Vista Street	1000	40	500	0	0	8888	4	4
Stonewall Street	Cabell Street	End	780	20	0	190	0	0	0	3
Hancock Street	Cabell Street	I -Street	396	16	0	80	0	616	3	2
12th Street-Night paving	Buchanan Street	Polk Street	2277	40	1113	0	0	3542	11	6
Federal Street	8th Street	9th Street	400	42	0	205	0	1867	2	2
Grove Road	Dale Ave	End	4110	20	1005	0	0	0	0	1
Mayflower Drive	Seam below R/R Tracks	Seam before Candlers Mt Road	2300	30	843	0	400	0	3	3
Wards Road-night paving	Harvard Street	Atlanta Ave	2625	48	1540	0	0	17505	0	0
Lakeside Drive-Night paving	Forest Brook Road	Old Forest Road-West End	5319	36	2340	0	400	0	0	0
Reno Drive	Robin Drive	End	1742	20	425	0	0	0	0	0
Springvale Drive	Robin Drive	Reno Drive	404	20	0	100	0	0	0	0
Rhonda Road	Sanhill Drive	Chinook Place	1162	34	0	485	0	1808	6	8
CraneHill Drive	Interlink Road	Link Road	2061	32	820	0	0	1764	6	6
Landon Street	Langhorne Road	Club Drive	2238	30	0	820	0	3481	2	0
Club Drive	Sherwood Drive	Cul-de-sac	2456	30	0	900	0	3820	1	4
Total	na	na	na	na	12252	3310	2100	50773	51	46

NOTE:

The following Streets will require the use of **non- polishing stone**

- 501 South between Lakeside Drive and the Graves Mill Road Exit
- Wards Road from Harvard Street to Atlanta Ave
- Lakeside Drive from Forest Brook Road to Old Forest Road –West End

Bid No.: 14-892
Addendum No. 3 **Street Improvements - Division B**
Extra Work

Extra Work – In accordance with Section 2.3 of these specifications concerning extra work, the following unit prices will be used to complete monies owed the contractor as described by Payment for "Extra Work" by unit price method. Equipment prices are to include operator, expenses, overhead, special attachments, insurance, taxes and profit. The unit price for manpower shall include all hand tools and portable power tools necessary for the work being performed. Designation of Model in parenthesis represents minimum size required, other models equal to or greater may be substituted at no increase in price.

Item No.	M&P Section No.	Description	Quantity	Unit	Unit Price	Total
IB-1	N/A	Flashing Directional arrow	500	hrs.		
IB-2	N/A	Man power (Labor & Supervision)	500	hrs.		
IB-3	N/A	Lighted Barrel	250	Ea./day		
IB-4	N/A	Type II Barricade	500	Ea./day		
IB-5	N/A	Type III Barricade	500	Ea./day		
IB-6	N/A	Pilot Truck	500	hrs.		
IB-7	N/A	Traffic Cushion Truck	500	hrs.		
			Total Division B			

Bid No.: 14-892 **Street Improvements – Division C**
Addendum No. 3 **Trench Patching**

Item No.	M&P Section No.	Description	Quantity	Unit	Unit Price	Total
IC-1	01200/1.6	Type A – Trench patch – Asphalt Streets (Arterial & Industrial)	0	s.y.		
IC-2	01200/1.6	Type B – Trench patch – Asphalt Streets (Collector)	0	s.y.		
IC-3	01200/1.6	Type C – Trench patch – Asphalt Streets (Residential)	0	s.y.		
			Total Division C			

Total Base Bid- Roadway/LCS Construction	
Total Division A	
Total Division B	
Total Division C	
GRAND TOTAL	
LYNCHBURG CITY SCHOOLS Total Division D	
Total Division 1	
Total Division 2	
Total Division 3	
Total Division 4	
Total Division 5	
GRAND TOTAL	

Addendum No. 3 Bid No.: 14-892
Street Improvements – Supplemental (Additional List Items)

In the overlay of streets, the below list of items may be required beyond the original scope of work.

Item No.	Description	Unit	Unit Price
I-I	Offsite Borrow	c.y.	
I-2	Regular Excavation	c.y.	
I-3	Unclassified Excavation for widening of pavement	c.y.	
I-4	Undercut Excavation	c.y.	
I-5	Unclassified Excavation (Pavement Repair or Street Rehab)	c.y.	
I-6	Aggregate base stone, 4" compacted layer (Pavement Repair or Street Rehab)	s.y.	
I-7	Aggregate base stone, 7" compacted layer (Pavement Repair or Street Rehab)	s.y.	
I-8	Asphalt Concrete Base, Type BM25 (A or D), 4" compacted layer (Pavement Repair or Street Rehab)	s.y.	
I-9	Asphalt Concrete Base, Type BM25 (A or D), 6" compacted layer (Pavement Repair or Street Rehab)	s.y.	
I-10	Asphalt Concrete Base, Type BM25 (A or D), 8" compacted layer (Pavement Repair or Street Rehab)	s.y.	
I-11	Asphalt Concrete Surface, Type 9.5 (D), 1 ½" compacted layer (Pavement Repair or Street Rehab)	s.y.	
I-12	Asphalt Concrete Surface, Type 12.5(D), 2" compacted layer (Pavement Repair or Street Rehab)	s.y.	
I-13	Aggr. Base Course, Type I, size 21 or 21A, 6" compacted layer	s.y.	
I-14	Aggr. Base Course, Type I, size 21 or 21A, 4" compacted layer	s.y.	
I-15	Foundation Stone, VDOT #1	T	
I-16	No. 78 or 8 cover stone	T	
I-17	Asphalt concrete curb, type MC-3C	l.f.	
I-18	Bit concrete paved flumes, walks etc., 4" thick	s.y.	
I-19	Seeding and fine grading for areas < 500 s.y.	s.y.	
I-20	Seeding and fine grading for areas >500 s.y.	s.y.	
I-21	VDOT EC-2	s.y.	
I-22	Scratching	T	
I-23	Hand Formed Asphalt Berms	l.f.	
I-24	Plowable pavement markers	Per unit	