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ADDENDUM ACKNOWLEDGEMENT

DATE: December 12, 2024

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TO: ALL CONTRACTORS

FROM: WHEELER CROOK, PE

PROJECT: CWSRF ELMORE COUNTY PUBLIC WORKS LIFT STATION 7 FORCE MAIN IMPROVEMENTS
FOR THE WETUMPKA WATER WORKS & SEWER BOARD
CWSRF PROJECT NO. CS010460-06
GMC PROJECT NO. CMGM230096(3)

RE: **ADDENDUM #1**

PLEASE COMPLETE BELOW AND RETURN IMMEDIATELY.

I, the undersigned, hereby acknowledge receipt of this Addendum.

Authorized Representative of Contractor

Date

Company Name

Telephone

Contractor's License Number (if applicable)



ADDENDUM NUMBER 1

CWSRF ELMORE COUNTY PUBLIC WORKS LIFT STATION & FORCE MAIN IMPROVEMENTS

FOR THE

WETUMPKA WATER WORKS & SEWER BOARD

CWSRF PROJECT NO. CS010460-06

GMC PROJECT NO. CMGM230096(3)

1. Revisions to Project Manual

- 1.1 The following revisions are hereby added as Addendum No. 1 to the referenced Project Manual and Plans and shall be considered when preparing bids.
- 1.2 Sealed bids will be accepted for this project on Thursday, December 19, 2024 at 10:00 a.m. local time.
- 1.3 Contractors shall hereby use revised Bid Form 00150-3 (Addendum No. 1) with their bid submission.
- 1.4 Update to Specification 01 2100 – Allowances.

2. Reminders:

- 2.1 This project is being funded by SRF Project No. FS010460-06 and **will require DBE documentation** from the low, responsive, responsible bidder no later than 10 days after the bid opening. Prime contractor must solicit DBE subcontractors, if they are planning to use subs. DBE solicitations should be documented, preferably with a summary table of DBEs contacted, along with the supporting correspondence (email, letter, etc.) and responses from those subs contacted.
- 2.2 The entire project manual does not have to be submitted. Bid Form and all other required documents should be left unbound for submission.

3. Questions

- 3.1 Question: What is the voltage of the pump station 460/3/60 or 230/3/60?
Answer: Service Voltage 277/480V/ 3P/ 4W. Pumps shall be 480V 3P.
- 3.2 Question: Aluminum Hatches – Specs (Section 33 0565) state Pedestrian Rated Hatch, but the drawing (C-901) shows H-20 rated. Do hatches need to be Pedestrian or Traffic Rated?
Answer: Pedestrian rated hatches shall be provided at both the wet well and vault. The wet well hatch shall also include fall-thru protection.
- 3.3 Question: Can Spraywall Urethane liner be approved as a Section 33 0138 liner in this bid?
Answer: Yes.
- 3.4 Question: Please confirm whether the following lining schedule is correct? 8' diameter wet well, force main tie-in manhole, doghouse manhole.
Answer: The wet well and doghouse manhole shall receive the lining system, the force main tie-in manhole shall not receive the lining system.



- 3.5 Question: The Bid Form 00150-3 Item # 24 calls for a \$10,000.00 Power Service Allowance. Contract Drawing E-101, General Note # 3 calls for a \$20,000.00 Power Service Allowance?
Answer: The Bid Form has been revised to reflect the \$20,000.00 Power Service Allowance. The contractor shall coordinate with the local power service company to supply power to the project site. All cost shall be documented with invoices from the service provider and any unused portion of the allowance, shall be credited back to the Owner, thru a Final Summary Change Order.
- 3.6 Question: Is PVC coated GRC conduit required?
Answer: PVC Coated Rigid Conduit is not required for this project. Underground conduit shall be PVC Sch. 40 and exposed conduit shall be GRC (including the underground sweep or 90) with bitumastic tape where in contact with earth or concrete.
- 3.7 Question: Reference Contract Drawing E-901. Detail 2 “GES Test Well” Please advise if the Test Well construction is steel, concrete or Sch. 80 PVC?
Answer: The test well handhole shall be a Tier 8 polymer-concrete with cover labeled ‘Ground” or “Grounding”.

4. Acknowledgement

- 4.1 Receipt of Addendum shall be acknowledged in two ways:
- 4.1.1 Note on (EJCDC C-410) page 2 of Bid Form of the Project Manual – Bidder acknowledges receipt of “Addendum No. 1” and date of “December 12, 2024”.
- AND**
- 4.1.2 EMAIL GMC immediately at ashley.morris@gmcnetwork.com with signed acknowledgement to confirm that addendum has been received and is legible.

5. Conclusion

- 5.1 This is the end of Addendum Number 1, dated Thursday, December 12, 2024.

BID PROPOSAL - ADDENDUM NO. 1

**PROJECT: CWSRF ELMORE COUNTY PUBLIC WORKS
LIFT STATION & FORCE MAIN IMPROVEMENTS
FOR THE WETUMPKA WATER WORKS AND SEWER BOARD
GMC PROJECT NO: CMGM-230096(3)**

BIDDER:

<u>ITEM</u>	<u>QTY.</u>	<u>UNIT</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>	<u>TOTAL PRICE</u>
1	1	LS	Mobilization & General Conditions (N.T.E 3% of Total Bid)	\$ LS	\$
2	1	LS	Lift Station Site Work (including Wet Well Slab, Wet Well Concrete Base, Grading, Gravel Surfacing, Hoist & Electric Winch)	LS	
3	1	LS	Lift Station Valve Vault Assembly & Appurtenances	LS	
4	1	LS	Lift Station Submersible Pumps & Appurtenances (CIRCLE CHOICE: FLYGT OR WILO)	LS	
5	1	LS	Lift Station Yard Piping, Valves & Fittings (including Service Tap, Municipex Service Tubing, and Frost Proof Hose Bib)	LS	
6	1	LS	Lift Station Chain Link Security Fencing and Gates (including Walk Gate)	LS	
7	1	LS	Lift Station SCADA	LS	
8	1	LS	Lift Station Electrical	LS	
9	1	EA	8' Diameter Wet Well w/ Waterproofing		
10	1	EA	48" Diameter Doghouse Manhole w/ Ring & Cover		
11	1,215	LF	4" C-900 DR21 PVC Force Main		
12	200	LF	4" C-900 DIPS DR18 Fusible PVC Force Main (Directional Drilling Installation)		
13	20	LF	8" DR21 PVC Gravity Sewer Main		
14	15	LF	8" Steel Encasement (Open Cut Installation)		
15	2	EA	1" Combination Air Release Valve Assembly		
16	5	EA	4" Reiber Lok Gaskets		
17	1	LS	Cut, Cap & Abandon In Place Existing Sanitary Sewer Force Main	LS	
18	1	EA	Connect to Existing Manhole (Core Drill)		
19	0.5	TON	Epoxy Coated Ductile Iron Fittings		
20	1	LS	Furnish & Install Ex. 10" Casing End Seals (2) , Spacers (2) & 4" Reiber Lok Gaskets (2)	LS	
21	1	LS	Erosion Control Measures	LS	
22	1	LS	Traffic Control Measures	LS	
23	1	LS	Cleanup, Grassing, Mulching, Landscape & Site Restoration	LS	
24	1	LS	LS Power Service Allowance	LS	20,000.00
25	1	LS	Owner's Contingency Allowance	LS	20,000.00
TOTAL BID					\$

SECTION 01 2100 – ALLOWANCES

PART 1 – GENERAL

1.1 SUMMARY

- A. This Section includes administrative and procedural requirements governing allowances.
 - 1. Certain items are specified in the Contract Documents by allowances. Allowances have been established in lieu of additional requirements and to defer selection of actual materials and equipment to a later date when additional information is available for evaluation. If necessary, additional requirements will be issued by Change Order.
- B. Types of allowances include the following:
 - 1. Lump-sum allowances.
 - 2. Unit-cost allowances.
 - 3. Quantity allowances.
 - 4. Contingency allowances.
 - 5. Testing and inspecting allowances.

1.2 RELATED DOCUMENTS:

- A. Drawings and general provisions of Contract, including General and Supplementary Conditions and Division 1 Specification Sections, apply to this Section.
- B. Related work specified elsewhere includes:
 - 1. Divisions 2 through 33

1.3 SELECTION AND PURCHASE

- A. At the earliest practical date after award of the Contract, advise Engineer of the date when final selection and purchase of each product or system described by an allowance must be completed to avoid delaying the Work.
- B. At Engineer's request, obtain proposals for each allowance for use in making final selections. Include recommendations that are relevant to performing the Work.
- C. Purchase products and systems selected by Engineer from the designated supplier.

1.4 SUBMITTALS

- A. Submit proposals for purchase of products or systems included in allowances, in the form specified by Engineer.

- B. Submit invoices or delivery slips to show actual quantities of materials delivered to the site for use in fulfillment of each allowance.
- C. Coordinate and process submittals for allowance items in same manner as for other portions of the Work.

1.5 COORDINATION

- A. Coordinate allowance items with other portions of the Work. Furnish templates as required to coordinate installation.

1.6 LUMP SUM, UNIT-COST, AND QUANTITY ALLOWANCES

- A. Allowance shall include cost to Contractor of specific products and materials ordered by Owner under allowance and shall include taxes, freight, and delivery to Project site.
- B. Contractor's costs for receiving and handling at Project site, labor, installation, overhead and profit, and similar costs related to products and materials ordered by Owner under allowance shall be included as part of the Contract Sum and not part of the allowance.
- C. At Project closeout, credit unused amounts remaining in these allowances to Owner by Change Order.

1.7 CONTINGENCY ALLOWANCE

- A. Use the contingency allowance only as directed by Engineer for Owner's purposes and only by Change Orders that indicate amounts to be charged to the allowance.
- B. Contractor's overhead, profit, and related costs for products and equipment ordered by Owner under the contingency allowance are included in the allowance and are not part of the Contract Sum. These costs include delivery, installation, taxes, insurance, equipment rental, and similar costs.
- C. Change Orders authorizing use of funds from the contingency allowance will include Contractor's related costs; and overhead and profit margins in accordance with General Conditions of this Project.
- D. At Project closeout, credit unused amounts remaining in the contingency allowance to Owner by Change Order.

1.8 TESTING AND INSPECTING ALLOWANCES

- A. Testing and inspecting allowances include the cost of engaging testing agencies, actual tests and inspections, and reporting results.
- B. The allowance does not include incidental labor required to assist the testing agency or costs for retesting if previous tests and inspections result in failure. The cost for incidental labor to assist the testing agency shall be included in the Contract Sum.

- C. Costs of services not required by the Contract Documents are not included in the allowance.
- D. At Project closeout, credit unused amounts remaining in the testing and inspecting allowance to Owner by Change Order.

1.9 UNUSED MATERIALS

- A. Return unused materials purchased under an allowance to manufacturer or supplier for credit to Owner, after installation has been completed and accepted.
 - 1. If requested by Engineer, prepare unused material for storage by when it is not economically practical to return the material for credit. If directed by Engineer, deliver unused material to Owner's storage space. Otherwise, disposal of unused material is Contractor's responsibility.

PART 2 – PRODUCTS (Not Used)

PART 3 – EXECUTION

3.1 EXAMINATION

- A. Examine products covered by an allowance promptly on delivery for damage or defects. Return damaged or defective products to manufacturer for replacement.

3.2 PREPARATION

- A. Coordinate materials and their installation for each allowance with related materials and installations to ensure that each allowance item is completely integrated and interfaced with related work.

3.3 SCHEDULE OF ALLOWANCES

- A. The following allowances shall be included in Contract Sum in accordance with the allowance type described above. Should the below allowances not be shown on the project proposal, the Contractor shall include them in the total bid cost.

Allowance Item No.	Description	Allowance Type	Amount
24	LS Power Service	Lump Sum	\$20,000.00
25	Owner's Contingency	Lump Sum	\$20,000.00

END OF SECTION 01 2100

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