



Date: October 10th, 2017
To: Interested Bidders
From: Greg Johnson
Subject: **ADDENDUM #2** for CIPP Relining of Sewer Mains

Attached is Addendum No. 2 for the City of Burlington, Cured-In-Place-Pipe Relining of Sewer Mains Bid Documents, dated 9/29/2017.

This Addendum No. 2 forms a part of the Contract Documents and modifies the original Invitation for Bid.

Acknowledge receipt of this Addendum in the space provided on the Bid Sheet. Failure to do so may subject the Bidder to disqualification. Please incorporate this information into your Contract Documents as appropriate.

If you have any questions, please feel free to contact me at gjohnson@burlingtonvt.gov or (802) 233-0263.

City of Burlington
CIPP Relining of Sewer Mains
ADDENDUM NO. 2

QUESTIONS AND ANSWERS

Answers to questions are depicted in ***Bold Italicized*** font

1. Are TV Inspection reports available?

The City's CCTV camera computer experienced a hard drive failure in the fall of 2016 which resulted in a loss of many inspection reports. Upon selection, the City will share any available CCTV inspection videos:

North Champlain St – Reports Available

Locust St – not Available

King St – Reports Available

Charlotte St – Not available

Home Ave – Not available

Southcrest Dr – Not available

Manhattan Dr – Reports Available

Pine Street – Reports Available

2. What are the approved work hours?

7am to 9pm. Any work proposed to extend past 9pm will be reviewed on an as needed basis.

3. What is the cost of water and availability of fire hydrants?

Water will be supplied free of charge by the City. Location of hydrants will be shared with the selected contractor.

4. Will there be a second Bid Item for Traffic Control?

Please See the revised Bid Form attached, which includes a lump sum item for Uniform Traffic Control.

5. Is the section of 18" lining on Manhattan Dr. Sewer or Drain?

This section of pipe is a combined sewer overflow pipe during CSO conditions, and during smaller rain events, conveys separate stormwater flows from a total 5 catch basins on Park Street.

Cured-In-Place-Pipe Relining of Sewer Mains

6. Can the Owner provide an accurate count of service connection to be reinstated for each bid item?

The owner can provide accurate counts of service connections to be reinstated for sewer mains that have available inspection reports (see above). Otherwise, upon selection of the contractor, the owner can provide an estimated number of service connections based on a count of houses/buildings.

END OF ADDENDUM NO. 2

BID FORM – SEWER & COMBINED SEWER RELINING (revised 10/10/2017)

Contractor: _____ Address: _____

Contact: _____ Telephone/Email: _____

Subcontractor(s), if applicable: _____

ITEM	LINER THICKNESS (mm)	LINER MATERIAL (CHECK ONE)	EST. START DATE	UNIT	SUBTOTAL
Mobilization/ Demobilization	n/a	n/a	n/a	\$ _____ Lump Sum	
Uniform Traffic Control	n/a	n/a	n/a	\$ _____ Lump Sum	
North Champlain Street, 265' of 12" (M20701.03-M20701.02)		<input type="checkbox"/> Heat-Cured <input type="checkbox"/> UV-Cured		\$ _____ Lineal foot	
Locust St, 245' of 15" (M31409.01-M314.09)		<input type="checkbox"/> Heat-Cured <input type="checkbox"/> UV-Cured		\$ _____ Lineal foot	
King St, 227' of 12" (M202.01A-M2.02)		<input type="checkbox"/> Heat-Cured <input type="checkbox"/> UV-Cured		\$ _____ Lineal foot	
Charlotte St, 322' of 8" (M3140701.01-M31407.01)		<input type="checkbox"/> Heat-Cured <input type="checkbox"/> UV-Cured		\$ _____ Lineal foot	
Charlotte St, 245' of 8" (M31407.03-M31407.02)		<input type="checkbox"/> Heat Cured <input type="checkbox"/> UV-Cured		\$ _____ Lineal foot	
Home ave, 516' of 12" (MY3.45-MY3.44)		<input type="checkbox"/> Heat-Cured <input type="checkbox"/> UV-Cured		\$ _____ Lineal foot	
Southcrest Dr, 277' of 10" (MYX341.05-MYX341.04)		<input type="checkbox"/> Heat-Cured <input type="checkbox"/> UV-Cured		\$ _____ Lineal foot	

Manhattan Dr, 75' of 18" (STMY2.15-CSO2)	<input type="checkbox"/> Heat-Cured <input type="checkbox"/> UV-Cured	\$ _____ Lineal foot
Pine St, 239' of 12" M105.01-M1.05	<input type="checkbox"/> Heat-Cured <input type="checkbox"/> UV-Cured	\$ _____ Lineal foot
Pine St, 164' of 12" M202.02-M105.01	<input type="checkbox"/> Heat-Cured <input type="checkbox"/> UV-Cured	\$ _____ Lineal foot
Pine St, 198' of 12" M202.02A- M202.02	<input type="checkbox"/> Heat-Cured <input type="checkbox"/> UV-Cured	\$ _____ Lineal foot
Pine St, 212' of 12" M202.03- M202.02B	<input type="checkbox"/> Heat-Cured <input type="checkbox"/> UV-Cured	\$ _____ Lineal foot

NOTES:

1. See Technical Specification Section 01010 (Summary of Work) for responsibilities of the Contractor and the Owner.
2. While we're hoping to award a contract for all of these projects, we may need to drop some out if the selected contractor determines pipes cannot be relined or due to budgetary constraints.
3. By submission of this BID, each BIDDER certifies, and in the case of a joint BID, each party thereto certifies as to his own organization, that his BID has been arrived at independently, without consultation, communication, or agreement as to any matter relating to this BID with any other BIDDER or with any competitor.
4. BIDDER hereby agrees to commence WORK under this contract on the date of issuance of the NOTICE TO PROCEED and to fully complete the PROJECT within 90 consecutive calendar days thereafter. BIDDER further agrees to pay as liquidated damages, the sum of \$ 200 for each consecutive calendar day thereafter as provided in Section 4 of the General Conditions.

A Performance Bond and a Payment Bond, each for 100% of the Bid value, will be submitted at the time of Contract award. Irrevocable Letters of Credit for 100% of the Bid value may be substituted by the CONTRACTOR for each of the Bonds. The Payment Bond (or Irrevocable Letter of Credit) will not be released until satisfactory evidence has been provided to the OWNER that all outstanding debts, liens, and judgments incurred by the CONTRACTOR for the performance of SUBCONTRACTORS, or supplies and materials incorporated into the Work have been paid. The Performance Bond (or Irrevocable Letter of Credit) will be held in force for one year after the Substantial Completion and will serve as warranty of the Contract. The Irrevocable Letter of Credit for Performance (if used in place of a Performance Bond) may not be reduced or released prior to completion of the one year warranty period unless authorized by the OWNER and approved by the Lending Authority.

BIDDER acknowledges receipt of the following ADDENDUM:

By signing this bid sheet, the Contractor agrees to abide by all specifications and conditions in these Contract Documents.

_____ Signature

_____ Title

_____ Date