



SANDY SPRINGS™
GEORGIA

**ADDENDUM NUMBER No.1
INVITATION TO BID #19-032A
FY2019 CIP LMIG RESURFACING**

Exhibit A, Scope of Services and Exhibit B, Bid Schedule. Shall be replaced with the following revised sections:

**EXHIBIT A
SCOPE OF SERVICES**

The contractor shall furnish all materials, equipment, and labor to complete the required construction as described in its entirety to the specifications as directed and the terms of this contract including all incidentals as directed by the City of Sandy Springs Director of Public Works or a representative. Unless otherwise specified, all work shall be completed in accordance with Georgia Department of Transportation Standard Specifications (current edition).

- **The work shall consist of milling to a minimum depth of two (2.0) inches, patching as required, and paving with 12.5mm at 220 lbs./SY or as directed by the engineer/COSS representative.**
- **Temporary striping where required shall follow within twenty-four (24) hours of resurfacing.**
- **Permanent traffic striping shall take place no later than fourteen (14) days after resurfacing.**
- **Roads shall not remain milled for a period of more than seven (7) days.**
- **Working hours are expected to be Monday to Friday, 8 AM to 5 PM with the exception of DALRYMPLE RD, MOUNT VERNON HWY, NORTHRIDGE RD, POWERS FERRY RD, REBEL TRL, ROBERTS DR, and SANDY SPRINGS CIR work hours will be Monday to Friday, 9AM to 3PM.**

Road Resurfacing List:

Street Name	From Street	To Street	Pavement Length (ft)	Total Area (yd2)
AMBERGLADES LN	EOP	AMBERIDGE TRL	364	1692
AMBERIDGE TRL	RIVER VALLEY RD	RIVER VALLEY RD	5858	18577
BATTLE RIDGE DR	NORTHLAND DR	WEST END	787	2346
BATTLE RIDGE PL	BATTLE RIDGE DR	EOP	141	408
BEACHLAND DR	EOP	EOP	1090	3027
BELVEDERE CT	SPALDING HEIGHTS DR	EOP	235	902
BRANDON RIDGE DR	BRANDON MILL RD	WRIGHT RD	2104	6312
BUCKHORN	HUNTCLIFF TRCE	NORTH END	2259	6613

CAROLWOOD LN	DALMER RD	EOP	1258	3633
CLAIRE ROSE LN	SOUTH END	GLEN ERROL RD	3142	9844
CLEMENTSTONE DR	PEACHTREE DUNWOODY	WEST END	871	2580
CLIFFCREEK TRCE	CLIFFSIDE XING	SOUTH END	1427	3847
CLIFFSIDE XING	HUNTCLIFF TRCE	NORTH END	2318	5840
DALRYMPLE RD	ROSWELL RD	SPALDING DR	1869	8009
E POWDERHORN RD	WEST END	EAST END	1315	3942
EATON PL	SPALDING HEIGHTS DR	EOP	718	2050
EDEN ROC LN	SOUTH END	NORTH END	919	2579
FAWNBDALE WAY	EOP	EOP	1268	3553
FOREST DALE DR	EOP	HIGH POINT RD	1512	4983
GLENMONT CT	EOP	EOP	542	1669
GREENBRIER RD	GLENFOREST RD	HAMMOND DR	2471	8077
HIGH POINT WALK	HIGH POINT RD	EAST END	1003	3158
HITCHING POST TRL	POWDERHORN RD	SOUTH END	476	1378
IVY HALL DR	SPALDING HEIGHTS DR	EOP	433	1367
LAFAYETTE AVE	POWERS FERRY RD	CONWAY DR	1036	2570
LAFAYETTE CT	LAFAYETTE AVE	EOP	376	1288
MARLBOROUGH DR	BALL MILL RD	MONTICELLO CT	2202	6604
MESSINA WAY	GLENRIDGE DR	WEST END	1174	3885
MONTICELLO CT	MARLBOROUGH DR	EAST END	753	2143
MONTROSE LN	LONG ISLAND DR	EOP	403	1284
MOSSY VALE WAY	AMBERIDGE TRL	AMBERIDGE TRL	1297	3746
MOUNT VERNON HWY	POWESRS FERRY RD	HIGHLAND VALLEY CT	4240	15151
MOUNT VERNON HWY	VERNON WOODS DR	COTSWOLD LN	2228	9603
N RIVER DR	DUNWOODY PL	WINDING RIVER DR	1096	3232
N SPALDING LAKE DR	SPALDING DR	NE END	2122	7350
NORTHLAND RIDGE CT	NORTHLAND RIDGE TRL	EOP	135	588
NORTHLAND RIDGE TRL	NORTHLAND DR	NE END	1325	3317
NORTHRIDGE RD	ROSWELL RD	COLQUITT RD	478	3386
OLD CABIN RD	AMBERIDGE TRL	AMBERIDGE TRL	573	1591
OLD HUNDRED LN	BURDETTE RD	EOP	607	1957
POWERS FERRY RD	CREST VALLEY DR	MOUNT PARAN RD	5604	14332
REBEL TRL	MOUNT PARAN RD	EOP	3661	9788
ROBERTS DR	DUNWOODY PL	SR 400	1453	6622
SANDY SPRINGS CIR	JOHNSON FERRY RD	ROSWELL RD	1414	6662
SPALDING DR	TROWBRIDGE RD	SPALDING DR	628	2581
SPALDING HEIGHTS DR	IVY HALL DR	NW END	1468	5017
SPINDALE CT	EOP	EOP	125	566

VERNON SPRINGS TRL	SW END	MOUNT VERNON HWY	1875	5659
WESTMINSTER PL	SPALDING HEIGHTS DR	SW END	538	1558
		FEET	71191	226866
		MILES	13.483144	

General Notes:

1. Prior to beginning work the contractor will be required to submit a job mix formula for review and acceptance by the City.
2. The Contractor shall perform project housekeeping/clean-up on a daily basis; this includes sweeping and/or vacuuming for dust and debris along the roadway and cleaning of driveways if applicable. This includes tack overspray on driveways and curbs. Cleanliness is a point of emphasis for the City and our Citizens and great attention must be paid to keeping the streets and properties affected by this work as clean and in order as possible.
3. Scheduling: The Contractor shall submit a master schedule of work to be performed two (2) weeks in advance of starting.
4. The contractor shall obtain permission from any private property owner whose property construction equipment may be parked in front of or on. Failure to obtain permission from property owners may result in citations. No equipment/materials will be permitted to be stored/parked in City ROW over night/weekends.
5. The contractor is responsible for calling for utility locations prior to the start of work. It shall be the contractor's responsibility to coordinate his work with any utility owner whom maybe in conflict with his work. No claims will be considered for extra compensation.
6. A 24-hour contact shall be provided to the City of Sandy Springs Public Works Department for all issues as needed in regards to the project for any safety, signage, or any other emergency as needed.
7. Any item which must be removed during the construction work and is not specially called for shall be removed by the contractor. The cost shall be included in other unit price bid. No claims will be considered for extra compensation.
8. Upon the completion of each street, any excess items which might be left over from the construction related work shall be removed and disposed of properly by the contractor. The cost for such removal and disposal of such items will be included in other unit price bid. No claims will be considered for extra compensation
9. The general descriptions of each item of work are as described in the Georgia Department of Transportation's standards and specifications, complete and accepted. Any conflicts which might occur during the course of the construction work or any conflicts which might be related to the compensation of any work shall be decided based on the Georgia DOT's standards and specifications. No claims will be considered for extra compensation.
10. Working hours are expected to be Monday to Friday, 8 AM to 5 PM except where otherwise noted. Any extended work hours or alternate work times must be approved by the Public Works Director.
11. Contractor shall have all vehicles marked with their company name.
12. The City of Sandy Springs will not provide restroom facilities.

13. The Contractor's performance will be measured based on the following:

- Compliance with the Scope of Work and GDOT Specifications
- Cleanliness of the worksite
- Meeting agreed upon schedule dates
- Submission of all deliverables as specified

14. Sewer Manhole risers may be provided by the Fulton County Department of Sewer and Water. The City will notify them of the upcoming resurfacing work and will help coordinate delivery of the risers. Transporting them from the storage facility and installation will be the responsibility of the contractor; cost for these activities should be included in the bid item for Adjusting Sewer Manhole to Grade. Unless otherwise noted or agreed upon ALL OTHER MATERIALS ARE TO BE PROVIDED BY THE CONTRACTOR

**EXHIBIT B
BID SCHEDULE**

FY 2019 CIP, LMIG Resurfacing						
L.I.N.	Pay Item	Descripti	Unit	QTY	Unit Price	Total Price
5	150-1000	TRAFFIC CONTROL	LS	1	\$	\$
10	402-1802	Patching	TN	1,000	\$	\$
20	402-3130	Asphalt	TN	27,000	\$	\$
25	413-1000	Tack	GL	21,000	\$	\$
30	432-5010	Milling	SY	230,000	\$	\$
35	611-8050	Adjust Manhole	EA	60	\$	\$
40	611-8140	Adjust Water Valve	EA	30	\$	\$
45	653-0110	PVMT Marking Arrow, TP1 (Straight)	EA	15	\$	\$
50	653-0120	PVMT Marking Arrow, TP2 (Left or Right)	EA	30	\$	\$
55	653-0130	PVMT Marking Arrow, TP3 (Straight/Turn)	EA	100	\$	\$
60	653-0210	PVMT Marking Word, TP1 (ONLY)	EA	30	\$	\$
65	653-1501	Solid Traf Stripe, 5 IN, White	LF	206,000	\$	\$
70	653-1502	Solid Traf Stripe, 5 IN, Yellow	LF	155,000	\$	\$
75	653-1704	Solid Traf Stripe, 24 IN, White	LF	1,800	\$	\$
80	653-1804	Solid Traf Stripe, 8 IN, White	LF	18,000	\$	\$
85	653-1806	Solid Traf Stripe, 8 IN, Yellow*	LF	18,000	\$	\$
90	653-3501	Skip Traf Stripe, 5 IN, White	GLF	52,000	\$	\$
95	647-6090	6'X40' traffic Loop	EA	24	\$	\$
100	647-6090	6'X6' Traffic Loop	EA	12	\$	\$
999	937-4200	WIRELESS MAGNETOMETER SENSOR (TYPE	EA	30	\$	\$
999	652-0105	PAVEMENT MARKING, BIKE SHARED LANE	EA	25	\$	\$
999	652-0094	PAVEMENT MARKING, SYMBOL, TP 4 -	EA	100	\$	\$
999	654-1001	RAISED PVMT MARKERS TP 1	EA	2,500	\$	\$
999	654-1002	RAISED PVMT MARKERS TP 2	EA	2,500	\$	\$
999	654-1003	RAISED PVMT MARKERS TP 2	EA	2,500	\$	\$
888	888-0001	Adjust Manhole Alternate	EA	10	\$	\$
888	888-0002	Adjust Water Valve Alternate	EA	10	\$	\$
TOTAL BASE BID AMOUNT					\$	

TOTAL BID PRICE: _____

TOTAL BID PRICE IN WORDS: _____

I hereby acknowledge receipt of Addendum Number 1 for Invitation to Bid #19-032A FY2019 CIP LMIG Resurfacing. I have incorporated the necessary changes into my response for the abovementioned Invitation to Bid.

COMPANY NAME _____

CONTACT PERSON: _____

ADDRESS: _____ CITY: _____

STATE: _____ ZIP: _____

PHONE: _____ EMAIL ADDRESS _____

SIGNATURE: _____ DATE: _____

**End Addendum Number 1
ITB #19-032A**