



CITY OF ATLANTA

SUITE 1790
55 TRINITY AVENUE, SW
ATLANTA, GA 30303
(404) 330-6204 Fax: (404) 658-7705

Shirley Franklin
Mayor

DEPARTMENT OF PROCUREMENT
Adam L. Smith, Esq., CPPB
Chief Procurement Officer
asmith@atlantaga.gov

October 30, 2009

Dear Potential Bidders:

Re: RFQ-4760, South River Basin Pipe-bursting

Attached is one (1) copy of **Addendum Number 1**, hereby made a part of the above-referenced project.

For additional information, please contact Mr. Mano A. Smith, Contracting Officer, at (404) 330-6351, by fax at (404)-658-7705 or by email at mosmith@atlantaga.gov.

Sincerely,


Adam L. Smith

ALS/mas

Att:

cc: Mr. Robert J. Hunter (w/o att.)
Ms. Sheila Pierce (w/o att.)

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ADDENDUM NO. 1

This Addendum No. 1 forms a part of the Invitation to Bid and modifies the original solicitation package and any prior Addenda as noted below and is issued to incorporate the following:

Responses to Questions

Addendum No. 1 for **RFQ-4760, South River Basin Pipe-bursting** is available for pick-up in the Plan Room: City Hall, 55 Trinity Avenue, Suite 1900.

Bids are due on Tuesday, November 10, 2009 and should be time stamped in no later than 1:59 p.m. and delivered to the address listed below:

Adam L. Smith, Esq., CPPB
Chief Procurement Officer
Department of Procurement
55 Trinity Avenue, S. W.
City Hall South, Suite 1790
Atlanta, Georgia 30303

****All other pertinent information is to remain unchanged****

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Acknowledgment of Addendum No. 1

Bidders must sign below and return this form with bid to the Department of Procurement, 55 Trinity Avenue, City Hall South, Suite 1790, Atlanta, Georgia 30303 as acknowledgment of receipt of this Addendum.

This is to acknowledge receipt of **RFQ-4760, South River Basin Pipe-bursting** on this the _____ day of _____, 2009.

Legal Company Name of Bidder

Signature of Authorized Representative

Printed Name

Title

Date

Responses to Questions

**Response to Questions
FC-4760
South River Basin Pipe-Bursting**

Addendum No. 1

1. Q: Many of the sections to be replaced in both contracts are aerial crossings. Could the bid items be added and if not under what bid items will the contractor be compensated for the additional work:

 - a. Pier Replacement
 - b. Chipping or modifying piers for larger pipes
 - c. Pipe straps or saddles
 - d. Steel casing and/or carrier pipe
 - e. Flanged Ductile Iron Pipe

A: The bidder is required to examine the site and include all costs to necessary to complete the work with the unit price bid. No additional bid items will be provided.

2. Q: Please indentify which pay items should be employed when a service is excavated and reconnected in conjunction with pipe bursting that is not within a launch or receiving pit.

A: Service Lateral Reconnect bid items 4-C-1010 through 4-C-1020 would apply to this work. See Specification Section 01200 -2.04 measurement and payment description.

3. Q: In open cut replacement, which pay item is used for service reconnects?

A: Service Lateral Reconnect bid items 4-C-1010 through 4-C-1020 would apply to this work. See Specification Section 01200 -2.04 measurement and payment description.

4. Q: How will the volume of unsuitable soil be determined, allowable width and depth?

A: See Specification Section 01200, Bid Item 2-H-3020 measurement and payment description.

5. Q: Is the allowable width payment for unsuitable soil limited to the pipe O.D plus 2' regardless of the depth of the installation or the equipment/shoring requirements.

A: The backfill limits do not vary. See Specification Section 01200, Bid Item 2-H-3020 measurement and payment description.

6. Q: Page 53 of the DPW Public Right of Way Manual included in Appendix F of the Disk provided in the specification requires a Police Officer for all Lane Closure Permits. Which pay item will be used to pay for the Police Officers?

A: Work Zone Staging and Traffic Control Bid Items 1-D-1405 and 1-D-1410 would apply to this work. See Specification Section 01200 – 2.01.

7. Q: Page 24 of the DPW Public Right of Way Manual included in Appendix F of the Disk provided in the specification requires that All Excavations in the public ROW impacting concrete and asphalt shall be backfilled using Flowable Fill material and Excavated material must be removed. Will the removed Excavated material be paid for under item 2-H-2910? Which pay item should be used for the Flowable Fill?
- A: The public R-O-W manual is included to provide general direction to anyone seeking to impact the City of Atlanta R-O-W for any purpose for which a permit is required from the Department of Public Works. Payment for furnishing and placement of flowable fill concrete will be remitted with Bid Item 2-X-2410 when directed by the Engineer per Specification Section 03300-3.13.
8. Q: Traditionally the pavement replacement cross section has been either 8" of concrete placed flushed with the existing pavement surface or 8" of Concrete Base with 2" bituminous surfacing and not as detailed on Page 02575-A2 Type III Pavement Replacement, please confirm replacement cross section design.
- A: Pavement replacement construction shall be in accordance with the contract documents provided.
9. Q: Will the City enforce a moratorium for work days to be 8 hours per day and no excavations after 11:00 AM on Fridays?
- A: A moratorium is defined as a period of time during which a certain activity is not allowed or required. A moratorium is not anticipated. A contractor seeking to work more than eight (8) hours/ weekday or on weekends will require prior written approval by the City and will be subject to reimbursement for additional costs incurred.
10. Q: Will the City require that no equipment be parked on the public right of ways overnight and the Contractor be required to mobilize and demobilize equipment daily?
- A: Yes, unless otherwise arranged by virtue of permit or other means.
11. Q: Can the City provide the Pre-CCTV logs to assist the contractor in identifying service locations in order for the contractor to calculate the costs for surveying, drafting and procuring arborist tree removal permits? Will all costs involved for surveying, drafting, and procuring the arborist permits and removing the trees be billed under 9-Z -2460?
- A: Pre-CCTV information will not be provided during the project bid phase. The service count is provided on the worktable for the bidders use in preparation of the bid. Payment for this work will not be remitted with Allowance Bid Item 9-Z-2460.

END OF ADDENDUM NO. 1