ACKNOWLEDGEMENT RECEIPT OF ADDENDUM #2 ITB 17-CD02

Upon receipt of documents, please email, fax or mail this page to:

City of Milton Attn: Honor Motes, Purchasing Office 13000 Deerfield Pkwy Suite 107F Milton, GA 30004 Phone: 678-242-2507 Fax: 678-242-2499 Email: honor.motes@cityofmiltonga.us

I hereby acknowledge receipt of documents pertaining to the above referenced ITB.

COMPANY NAME:		
CONTACT PERSON: _		
ADDRESS:		
CITY:	STATE:	ZIP:
PHONE:	FAX:	
EMAIL ADDRESS:		
Signature		Date

ADDENDUM #2

This Addendum forms a part of the contract documents and **modifies** the original ITB documents as noted below:

Questions and Answers

Contract Compliance

We have reviewed the contract thoroughly and need the following information and clarifications.

- 1. The City of Milton is Tax Exempt and will supply a tax exempt Certificate with The Contract. *Correct.*
- 2. All items must be priced as specified, with alternates being listed separately. *Correct.*
- Engineering calculations and engineers stamp required for wind load and dead load for all structures and footings. *Correct.*
- 4. Erosion Control is not required by NPDES Guidelines for sites and disturbances this small. It is our intention to remove any excavated soil, clean up each site and cover any holes prior to leaving the site each day. Is this acceptable?
 Yes.
- 5. The Contract Documents state that lane closure permits are the Vendors responsibility. Will Lane closure permits be required for short stops in the curbside lanes for material and equipment delivery, outside of heavy traffic times. Could the city supply assistance from the Milton Police to help with this, in lieu of lane closure permits. If so will the vendor occur any costs? *To clarify, the City of Milton calls their "lane closure permits" Right of Way Encroachment Permits. A Right of Way Encroachment Permit will be required for any work (short stops) in the right of way unless an off duty police officer is hired to direct traffic.*
- 6. Please specify what form of documentation is required to indicate compliance with E Verify. *Exhibit "D" of the bid document ~ Contractor Affidavit and Agreement.*
- Utility Location is the responsibility of the vendor. Should we include a preliminary sweep at Contract award to assure that the locations are clear, so that we could solve any issues early? *Yes.*
- 8. The specifications require that Sign Permits are the responsibility of the Sign Vendor. Will the city waive costs for these or should we include costs. Most of the signs as designed and located fall into the right away, the Milton sign code does not allow for this. Will the permitting process be through normal channels and procedures, or will the Package be reviewed and approved by the code compliance officials before contract execution? Will

footing inspections be required? If so can we get them same day? If we can, this will help reduce costs.

The City will waive sign permit requirements. The City will work with the vendor regarding prompt sign footing inspections when and if needed.

Final locations have not been determined, City of Milton Public Works will help determine exact locations.

- Transportation codes require that all signs in the right away must have break away posts. In order to comply, should we make all posts break away? We recommend that breakaway posts be included to possibly relieve the city of potential liability.
 Yes, these are required to be breakaway posts.
- 10. The requirements indicate that several signs to be stored pending completion of sites. Could you give a timetable for site completion, so that we can include costs for additional mobilizations? Will it be possible to install these signs all at once, or are they required to be installed as each site is completed?

These signs will need to be installed as each site is completed. All road work will be completed by December 31, 2017 although the road contractor may ask for a two month extensions.

Field Survey Results

We have surveyed all locations and need clarification on the following issues.

1. The material used at the Pavilion is there is 8 x 8 western red cedar. The finished size is 7 ¼" x 7 ¼" indicating planed lumber. It has a smooth satin finish with chamfered edges. It is not rough cut lumber, as specified. It also has chamfered edges. Should we use this spec in lieu of specs indicated on the drawings? If so, this will change some of the component sizes on the drawings, since planed lumber runs smaller than rough cut.

Rough cut lumber is not specified. A planed post with a smooth satin finish is desired. Price 10"x10" as drawn. If necessary, size adjustments will be discussed with the awarded bidder.

 Documents require that the landscaping be restored by the vendor. Many of these sites are under construction. Could you please provide a schedule of expected completion dates so that we can determine which sited will require restoration?

See response #10 above, under contract compliance.

- 3. Several sites will require removal or trimming of existing landscaping. Should we include these costs in our bid, or will the city be responsible for this work? *The vendor will be responsible for this work.*
- 4. The site conditions on Sign Locations A-8 and A-10 have a very small area to work in and have trees that could block the signs when they leaf out. Please clarify exact locations and indicate if we will be required to remove trees.

General locations are shown now, exact locations will be determined.

Location C-02 must be slated for future construction, since we cannot find it. Can you indicate planned site conditions and completion schedule?
 C-02 is at Broadwell Pavilion. The exact location will be determined.

Product Specification Clarifications

Please clarify the following questions regarding product construction.

 Preliminary exploration with distributors regarding the stain specified for the cedar, reveals that sales of this specific product fell dramatically last year and they do not intend to stock it this spring. Given this information, should another product be considered or should we maintain this spec and special order?

This stain matches what was used on City Hall. Price as specified. If required, alternates will be explored with the awarded bidder.

2. Specifications indicate that non corrosive fasteners are required. This usually means that stainless fasters are to be used, and that galvanized or zinc plated hardware is not acceptable. Is this the case?

Fabricator to determine best method for fastening items, to be called out in shop drawings.

- All places where it calls out for copy to be engraved into the wood, may we substitute sandblasting so it doesn't leave engraving lines?
 This is acceptable as long as the design intent is maintained. A sample will be required for approval.
- 4. On page 2.17 Plaques are called out as cast aluminum with bronze finish. Please specify whether this is a painted bronze finish or real cast bronze to match what is being supplied at City Hall. What is the intent of the ½" alum plate behind a cast plaque?

Change to a cast 1" thick bronze plaque for pricing. The ½" aluminum plate is specified to achieve the desired thickness. The idea was to keep the cost as low as possible.

- 5. On Page 2.17 3"x 3" is not a standard cedar post. Can we use a 4" x 4. Or should we price a custom 3 x 3 post?
 A 4"x4" post is acceptable.
- 6. On Page 2.20 Toppers. There is no location plan for us to identify and survey these existing signs. Will you supply a site plan for us to confirm these, or are we to assume that all the street blades on which these mount are .080 alum and all slots will be cut accordingly.

The City of Milton will determine these locations. The slot is called out to be 0.160" thick, attached with tamper resistant set screws. The fabricator will be required to field verify the existing conditions prior to fabrication and fabricate in a one-size-fits-all approach.

On Page 2.02 please provide material spec for the material that wraps the post.
 ¼" aluminum sheet stock, bent with 90 degree angles to wrap post.