

**ADDENDUM NUMBER TWO**

**DEMOLITION SERVICES FOR ECD  
CONTRACT NO. D-19-002-201**

**CITY OF CHATTANOOGA, TENNESSEE**

The following changes and additions shall be made to the Contract Documents, Specifications, and Drawings:

**I. PRE-BID MEETING MINUTES**

- A. On Thursday, May 16, 2019 at 11:00 am a Pre-Bid Meeting was held for said project in Conference Room 2C at the Development Resource Center. See attached minutes, clarifications and sign in sheet.

**II. PROJECT ASSIGNMENT OFFER PROCESS**

- A. **Project Assignment Offer Process document, see attached and made a part of this contract.**

**III. QUESTIONS AND ANSWERS**

Q1. Is the successful bidder allowed to subcontract out the demolition work or does all the demolition work have to be self-performed by the successful bidder?

A1. All demolition work on this contract **shall be self-performed by the awarded contractors.**

Q2. Is the successful bidder required to have a sign per page 00835-1?

A2. No signage shall be required, see below **VII B., SPECIFICATION REVISIONS, SECTION 00835 PROJECT SIGN**

Q3. It appears that item #14 on the **Bid Schedule** is listed twice on the 3<sup>rd</sup> page of the bid form, please clarify.

A3. **Yes**, item #14 has been duplicated, Bid Schedule 1-00301-1 thru 1-00301-4 shall be replaced with **revised Bid Schedule 1-00301-1AD2 thru 1-00301-4AD2**, included in this addendum.

Q4. Is the project a 1-year contract that has the option to be renewed for an additional 2 years after the initial 1-year period is over?

A4. **See item #6 on the Pre-Bid Meeting Minutes.**

Q5. Will retainage be withheld on every pay request per demo address? If so, will contractor be able to bill for the retainage?

A5. **No, see item 6 on the Project Assignment Offer Process.**

Q6. Will contractor be allowed to submit for payment at conclusion of each demo project or just once a month?

A6. **Yes, see item 5 on the Project Assignment Offer Process.**

**IV. SPECIFICATION REVISIONS**

- A. SECTION 00301 SECTION 00830 GENERAL PROVISIONS**
  - i. SECTION 8.4 Progress Payment Request and Partial Payments, shall be superseded by the PROJECT ASSIGNMENT OFFER PROCESS.**
  - ii. SECTION 8.5 Retainage Held as Security, shall be superseded by the PROJECT ASSIGNMENT OFFER PROCESS.**
  
- B. SECTION 00835 PROJECT SIGN**
  - i. DELETE SECTION 00835 from the requirements.**
  
- C. SECTION 00717 MOBILIZATION OF FORCES, SUPPLIES, AND EQUIPMENT**
  - i. DELETE SECTION 00717 from the requirements.**
  
- D. SECTION 00600A PERFORMANCE BOND and PAYMENT BOND**
  - i. ADD SECTION 00600A to the requirements.**
  
- E. SECTION 00301 BID SCHEDULE**
  - i. DELETE Bid Schedule 00301-1 thru 00301-4, with REVISED Bid Schedule 00301-1AD2 thru 00301-4AD2.**
  
- F. Bid Date extended to June 20, 2019, time and location are still the same.**

May 24, 2019

---

/s/ Justin C. Holland, Administrator  
City of Chattanooga  
Department of Public Works

**DEMOLITION SERVICES FOR ECD  
CONTRACT NO. D-19-002-201  
CITY OF CHATTANOOGA, TENNESSEE**

**PRE-BID Meeting Minutes  
Thursday, May 16, 2019, 11:00 am  
at the Development Resource Center  
Conference Room 2C**

**PRE-BID MEETING MINUTES**

**The minutes below are to be a representation of the items discussed and not a word for word account nor an exact sequence of when they were discussed and as to clarification.**

1. This contract is for the purpose of structural demolition services for the Department of Economic and Community Development (ECD) for the City of Chattanooga.
2. This project historically has been awarded to multiple contractors and is expected to be awarded again to multiple contractors.
3. The funding for this contract is from City General Funds and Community Development Block Grant (CDBG) Funds.
4. The current Demolition Services Contract is set to expire on September 24, 2019. Due to this fact, **this contract shall not take effect until on or after September 25, 2019. (Clarification of dates are based on information received after the conclusion of the Pre-Bid Meeting).**
5. There is an estimated number of yearly demolitions from 45-60 structures.
6. This contract is expected to be awarded with a total of a three (3) year term, to be renewed in one (1) year increments, **see Section 00500-1 CONTRACT, Article VII.**
7. Discussed the different unit items on the **Bid Schedule** that include cost for both Masonry, Brick and Block Structures and Wood Frame Structures in Structures Sizes of Less than 2,000 S.F. and Greater than 2,000 S.F. for each structure type. A line item for Emergency Services as spelled out, Trailer and Mobile Home Demolition, Miscellaneous Structures, Fencing, Retaining Walls Less than 4 Ft., and Greater than 4 Ft., Basement Areas, Covered Porches, Excess Asphalt and Concrete Pavement Removal, Backfill Below Grade, Excess Debris and Overgrowth Removal, etc.
8. If Asbestos materials are encountered they shall be removed by a Licensed Asbestos Abatement Contractor, and each property shall be negotiated on a per Property Cost.
9. The contract will be managed by ECD.
10. A **Bid Bond** shall be required to bid on this project.
11. **Section 201-1 Contractor Identification Form**, the City has recently revised the form to be current with T.C.A.-62-6-119, requiring the following information for the General Contractor and each Sub-Contractor, for Plumbing, Electrical, HVAC, and Masonry to list the Contractor's name, Tennessee License Number, License Classifications, License Expiration Date and Monetary Amount on the outside cover of the bid envelope.
12. All questions shall be requested in writing using **REQUEST FOR BIDDER INFORMATION** form, sheet 0009-1. The last day for questions is May 30.
13. **Will Performance and Payment Bonds be required?** The answer provided back from the Office of City Attorney is that Performance and Payment Bonds will be required.
14. See attached Sign-in Sheet.

PROJECT: *Phase 2* *Power* *Substation* *Relief*

SIGN IN SHEET

	NAME	COMPANY	PHONE	EMAIL
1	DEANUS WADDE	POC	423 6099	DWADDE@CHATTANOOGA.GOV
2	DEBBIE TALLEY	POC	423 7239	TALLEY@CHATTANOOGA.GOV
3	KARINE MUMFORD DORN	POC	423 6081	DMUMFORD@CHATTANOOGA.GOV
4	ANDREW HURSKEL	POC	423 6075	AHURSKEL@CHATTANOOGA.GOV
5	Billie Drake	Strom Works	615 506-5612	billie@stromworks.com
6	Thayer (CP) Hoyer	Strom Works	615 506-5612	thayer@stromworks.com
7	Jim Neuberger	Mr. Construction	423 414-4506	jneuberger@mrconstruction.com
8	Colton Boy	Teq Construction	423 414-6119	colton@teqconstruction.com
9	Dennis Costeel	City	643-1323	dennis@cityofchattanooga.gov
10	Dan Kral	SDP Corp	423-421-3251	dkral@sdpcorps.com
11	Chris Perry	Chattanooga	423-505-8971	cperry@chattanooga.gov
12				
13				
14				
15				
16				
17				
18				
19				
20				
21				
22				

*Shelby* *John* *David*

*Q1A* *May 30* *ASKING*  
*June 4* *FINAL ADDENDUM*

*PIP* *6005* *Gov?*

**DEMOLITION SERVICES FOR ECD  
CONTRACT NO. D-19-002-201  
CITY OF CHATTANOOGA, TENNESSEE**

**PROJECT ASSIGNMENT OFFER PROCESS**

The selection process for the Project Assignment Offers will remain similar to previous contracts and follow the order as described below.

1. Once a particular structure has been authorized to be demolished, the Project Manager (PM) from ECD will perform an assessment of the property for all of the elements to be demolished and removed from the site, the site cleaned up, and then seeded and mulched.
2. Once the assessment for a particular property has been completed and priced based on the bid schedule items the lowest and best contractor will be selected and the **Demolition – Project Assignment Offer** form, see *attached*, will be sent to the contractor, this could be a single property or multiple properties. Each Property will have a separate assessment sheet, see *examples attached*, showing the dimensions of the structure and other elements to be removed, with a proposed cost based off of the different bid schedule items with estimated quantities and the contractors unit prices inserted.
3. The contractor shall have 72 hours to review the proposal, visit the site to determine if they agree with estimated units and the proposed price, and then contact the PM in writing as to whether they agree or disagree with the proposal cost and the allotted time for the work to be completed. If an item quantity or time is disputed then the contractor and PM shall agree upon the item quantity to be changed and/or time with a revised assessment sheet.
4. If the selected contractor refuses the Project Assignment Offer and/or cannot come to terms on disputed items, the City shall have the rights to offer the project to another contractor based on their unit cost for the items related to the demolishing offer.
5. If both refuse the Project Assignment Offer due to their inability to perform the work within the allotted time, then a second offer shall be given to both contractors with the time allotment left blank for them to insert a time period. The PM at that time shall assess both time offers and the proposed cost for both contractors, and select the one that is the best value to the City.
6. Once the proposal has been agreed upon by the contractor and the PM, the contractor shall have the set number of days to start and complete the work, subject to weather delays.
7. Once the work is completed the contractor shall notify the PM, who will verify that the work meets the requirements of the proposal and shall either give the contractor a punchlist of items to complete prior to payment or if acceptable as is execute the process for payment.
8. Contractor can process payment for each property as it is completed, and thus can have multiple pay request per month.
9. Due to the magnitude of the work, no retainage shall be withheld, however no payment will be processed until the PM agrees the work is complete.

## DEMOLITION – PROJECT ASSIGNMENT OFFER

Please review the attached offered project drawings cost estimates for the following Project Set:

- 1.
- 2.
- 3.
- 4.

The following Vendor deadlines and instructions are mandatory. If not adhered to, a withdrawal of the Project Assignment Offer for the affected Project will result. All communication is expected to be performed through email to [demos@chattanooga.gov](mailto:demos@chattanooga.gov). The instructions listed in this Project Assignment Offer may only be changed by the City of Chattanooga, in writing.

We look forward to working with you.

### **(1) Completion Timeframe Confirmation**

**The required Project Set Completion Deadline will be 1/xx/19.**

**Please confirm that you commit to perform within the required timeframe, via email by 10:30 a.m. on the 3<sup>rd</sup> day after this email.**

You may accept all or a portion of the Projects within a Project Set.

### **(2) Project Documentation – Description and Pricing**

#### **Acceptance\***

For each accepted Project, please sign and date the drawing document, and scan and email it to [demos@chattanooga.gov](mailto:demos@chattanooga.gov), within 7 days of this email.

#### **Proposed Adjustment**

If you wish to propose an alternative cost adjustment for any Project line item, please email the proposed change within 4 days of this email. Include the proposed cost adjustment along with a detailed explanation and any measurements of each addressed line item. Supporting photos are required for changes in excess debris.

Our office will respond to your proposed cost adjustment. If any proposed line item adjustment is refused by the City of Chattanooga, Vendor must Accept\* the final City Project and pricing through email confirmation 2 days after the date of the final City of Chattanooga decision.

Proposed adjustment for any particular Project will not toll the deadlines as related to all other Projects within a Set.

### **(3) Onsite Meetings**

You may optionally request one onsite meeting to discuss any specific item of interpretation regarding the Project Description scope of work and/or measurements. Please make your specific request(s) via email, within 3 days of this email, and 24 hours prior to the requested time slot, including specific items to be addressed. Onsite meetings must occur within 4 days of this email.

Onsite meetings are only available at the following times:

Tuesday 1:00 pm to 3:00 pm

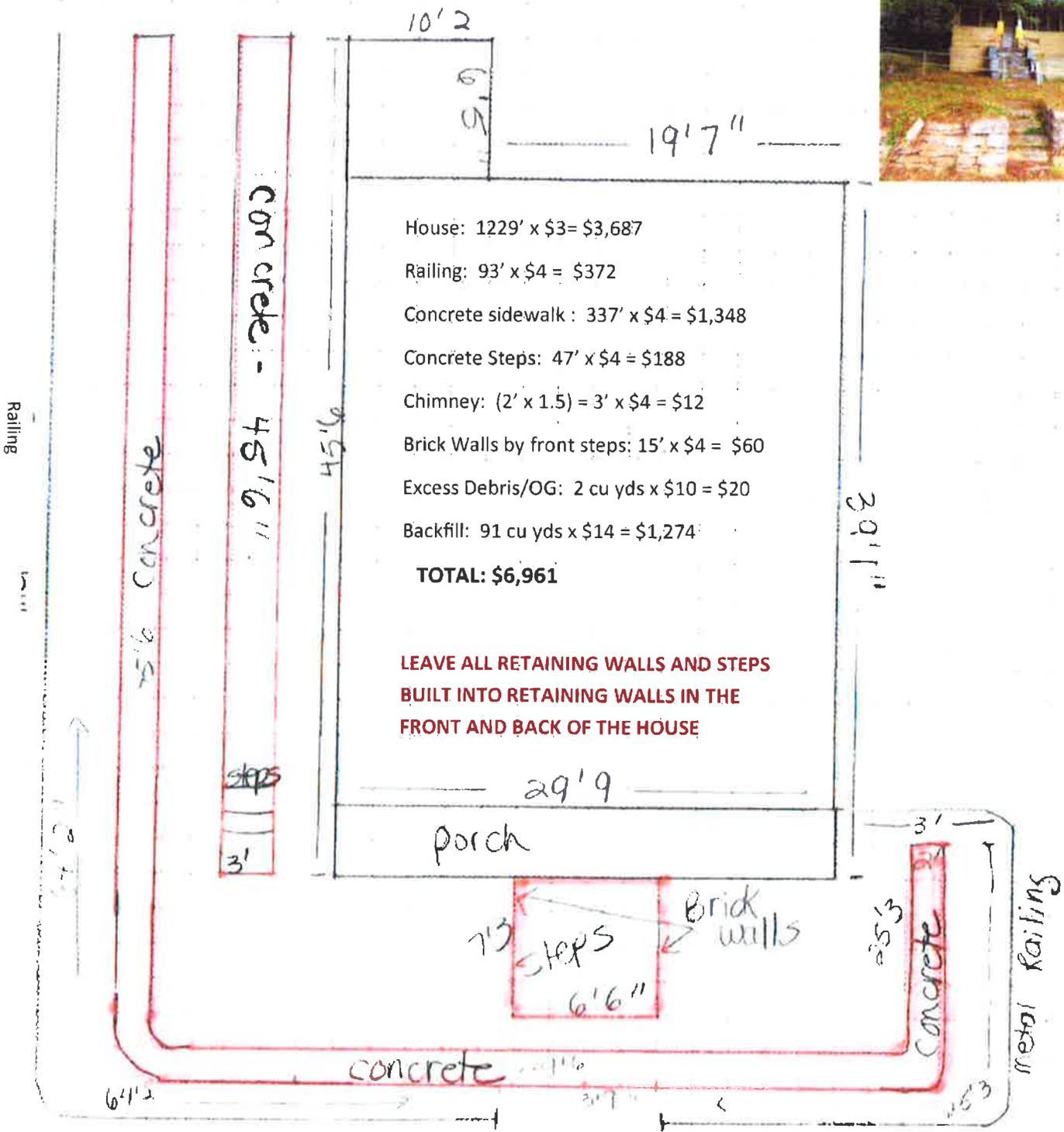
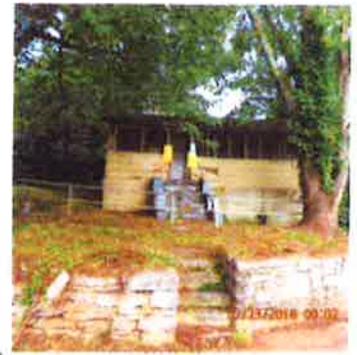
Wednesday 8:00 am to 3:00 pm

Thursday 12:00 pm to 2:00 pm

Friday 8:00 am to 11:00 am

Any agreed detail defined during meetings will be reduced to writing.

# 4017 Grand Ave.



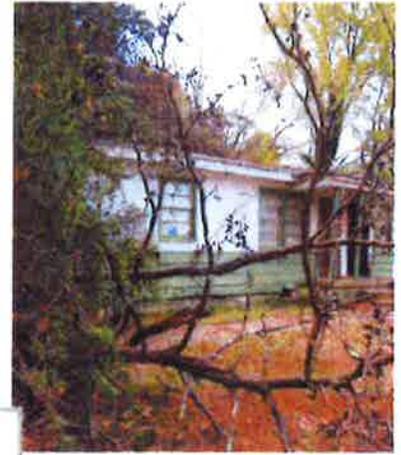
\_\_\_\_\_

P & D Construction

Date: \_\_\_\_\_

Concrete pad and block wall— remainder of collapsed garage  
24' x 24'

# 5022 Irvin Rd.



Concrete pad  
14' x 16'

Concrete steps  
4'

Collapsed porch 12'  
5'6"

Concrete steps  
4'

1'

1'

XXXXXXXXXXXXXXXXXXXX

XXXXXXXXXXXXXXXXXXXX

Fence 20'9"

Fence 23'6"

- House: 1455 sf x \$3 = \$4,365
- Misc. Structure (fence): 44.25 lf x \$4 = \$177
- Front Porch: 49 sf x \$4 = \$196
- All Steps: 23 sf + 4 + 4 = 31 sf x \$4 = \$124
- Sidewalk: 192 sf x \$4 = \$768
- Concrete pad (L side - yard): 224 sf x \$4 = \$896
- Collapsed garage (back yard): 576 sf x \$4 = \$2,304
- Rear collapsed porch: 66' x \$4 = \$264
- Excess debris: 175 cu yds x \$10 = \$1,750
- Backfill: 226 cu yds x \$14 = \$3,164

**TOTAL: \$14,008**

30'

Gravel Driveway

Gravel Driveway

48'6" across the front

All of the fallen trees/debris is included with the excess debris, as well as the removal of the gravel driveways (2).

Porch—12'3" x 4"

Steps 5'9 x 4'

Sidewalk—48' x 4'

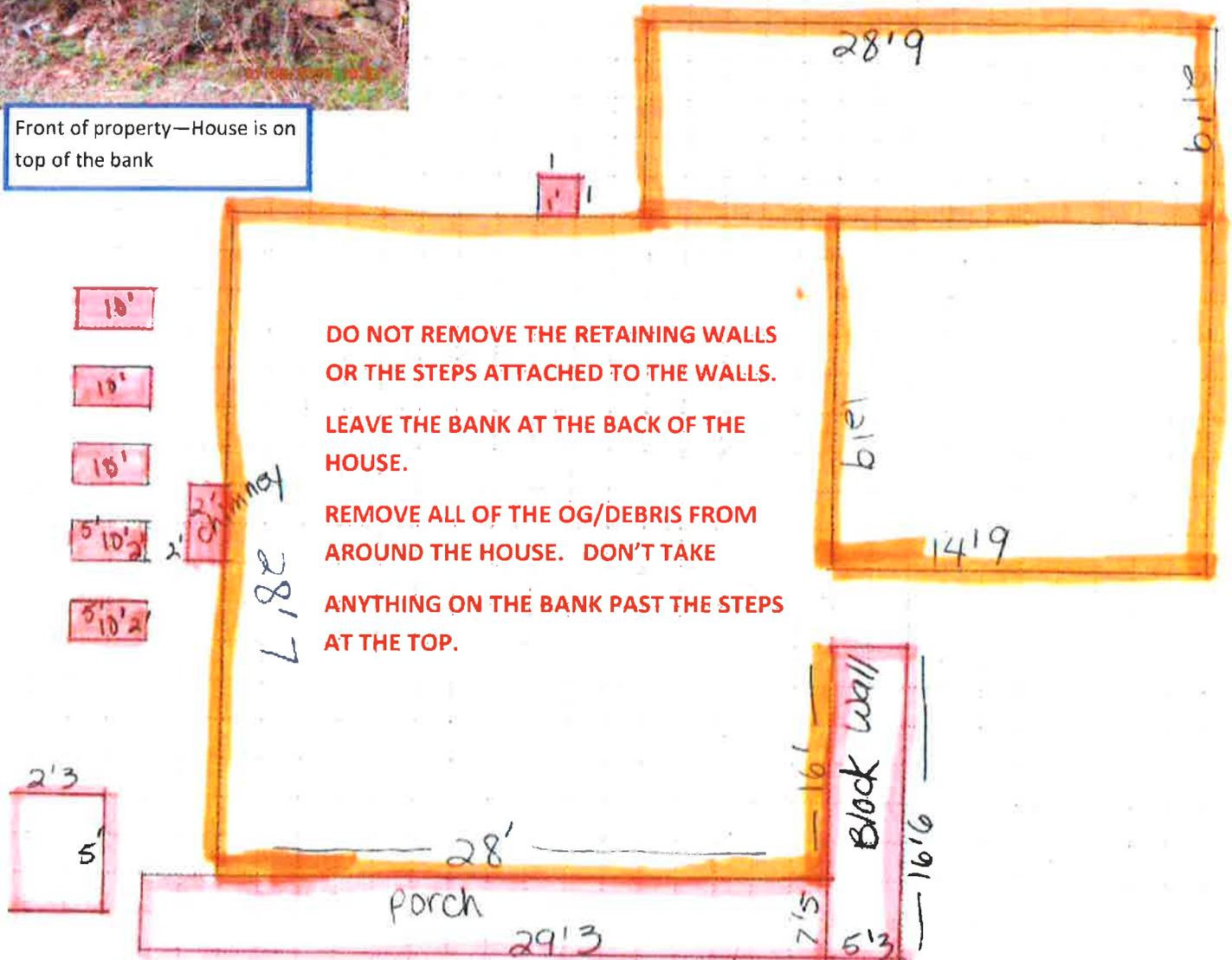
P & D Construction

Date: \_\_\_\_\_

# 275 Riverside Ave.



Front of property—House is on top of the bank



Please sign on page 2

**ITEM 00600A**

**PERFORMANCE BOND AND PAYMENT BOND**

718.01 Description

This item shall consist of the cost for the Performance Bond and Payment Bond for this contract. It is assumed that the contract will be awarded to two (2) contractors equally. The estimated amount for each contractor is \$225,000.00.

718.02 Method of Measurement

Performance Bond and Payment Bond, payment will be made based on the Allowance amount provided in the Bid Schedule.

718.03 Basis of Payment

Once the contracts have been executed and a Notice to Proceed issued the contractor shall then be permitted to submit a payment request for this item.

END OF DOCUMENT

**BID SCHEDULE**

**DEMOLITION SERVICES FOR ECD  
CONTRACT NUMBER D-19-002-201  
CHATTANOOGA, TENNESSEE**

**DESCRIPTION**

The project consists of the following major elements of construction including but not limited to The Contractor(s) shall furnish all supervision, labor, materials, machinery, tools, equipment, and services as well as perform and complete all Job Requests (Job), issued to them during the term of this contract in a timely, cost efficient, safe, and professional workmanlike manner. Contractor shall acknowledge each Job within 72 hours, confirming the job is accepted and agreeing to complete the job on time or declining. All work shall be performed in strict accordance with the technical specifications issued with each Job, and/or incorporated herein and made a part of this Requirements Contract. In addition, the Contractor shall perform all Jobs in compliance with all applicable local, state, and federal codes, laws and/or regulations. Demolition shall be completed by the date specified in the Letter to Proceed unless changed by mutual written consent.

**TOTAL BASE BID**

---

---

**Total Base \$** \_\_\_\_\_

*Note: Dollar amounts are to be shown in both words and figures. In case of discrepancy, dollar amounts shown in words will govern.*

**Contractor certifies that he has reviewed the plans and specifications, and that all items of work not specifically listed in the Bid Schedule are included in the prices for the various items listed on the Bid Schedule.**

**BIDDER:**

**DATE:**

**BY:**

**(Signature) TITLE:**

**ADDRESS:**

**CITY:**

**STATE:**

**ZIP CODE:**

**TELEPHONE NUMBER:**

**BID SCHEDULE**  
 DEMOLITION SERVICES FOR ECD  
 Project No. D-19-002-201  
 City of Chattanooga, Tennessee

Item No.	Description	Unit	Est. No. of Units	Unit Price	Total
1	Masonry, brick, block structure (structures up to 2000 sq ft). Demolish and dispose of designated structure(s).	SF	16,000		
2	Masonry, brick, block structure (sq ft above 2000). Demolish and dispose of designated structure(s).	SF	20,000		
3	Wood frame structure(s) (structures up to 2000 sq ft). Demolish and dispose of designated structures.	SF	16,000		
4	Wood frame structure(s) (sq ft above 2000). Demolish and dispose of designated structures.	SF	20,000		
5	Emergency Services: Demolition and disposal of designated structure(s) in an emergency situation, when the contractor is required by the City to commence work in less than three (3) calendar days or less of notification. An emergency demolition may involve any type or size structure and requires immediate response. (The flat rate fee reflects the possible cost of moving equipment from another job in progress to the site of the emergency demolition and is in addition to the cost of the actual demolition based on sq ft and type of structure.)	EA	5		
6	Trailer and Mobile Home: Demolish and dispose of designated structures.	SF	1,120		
7	Miscellaneous Structure: Remove, demolish, and/or disposal of small, accessory type structure(s), i.e. carports, sheds, etc.	SF	400		
8	Fencing: Remove and dispose of fencing.	LF	500		
9	Retaining Walls: Remove and dispose of retaining walls (4' tall or less).	LF	100		
10	Retaining Walls: Remove and dispose of retaining walls (4' tall or above)	LF	100		

**BID SCHEDULE**  
 DEMOLITION SERVICES FOR ECD  
 Project No. D-19-002-201  
 City of Chattanooga, Tennessee

Item No.	Description	Unit	Est. No. of Units	Unit Price	Total
11	Covered Porches: Remove and dispose of covered porches (porches with a roof and floor, open to the outside) attached to a structure being demolished. (If the floor is concrete, or asphalt, disposal of the floor will fall under Excess Asphalt and Concrete.)	SF	200		
12	Basement Area or In-ground Pool: Complete demolition and disposal of designated structural area that is below grade. (Concrete slab floors and backfill are not included here, but fall under Excess Asphalt and Concrete, and Backfill.) (sq ft is length times width of floor area. Wall height is not used in calculation.)	SF	2,000		
13	Excess Asphalt and Concrete: Removal of pavement or concrete driveways, sidewalks, patios, porch floors, concrete slabs inside or outside a structure or accessory structure, and other undesirable asphalt or concrete objects not otherwise listed here.	SF	2,000		
14	Excess Debris and Overgrowth: Removal and disposal of all excessive overgrowth and trash (including furniture, gravel, tires, and all undesirable items not otherwise listed) found on site that is not a part of the debris developed in providing demolition services based on general demolition items.	CY	2,000		
16	Backfill below grade: Non-regulated and acceptable fill appropriate for growth and vegetation.	CY	2,000		
17	Structures in excess of 2 stories above grade: Complete demolition and disposal of designated structural area on a third floor and above.	SF	2,000		
18	Asbestos Related Work: Removal and disposal of all asbestos materials in designated structure must be remediated by a licensed asbestos contractor.	ALLOWANCE		\$20,000.00 Negotiated Per Job	
19	Problem/Extreme Condition and Extreme Areas: Demolition and disposal of designated structures or conditions that are not a part of the site development in providing demolition services based on general demolition items shall be reviewed and agreed upon by the Contractor and City representative.	ALLOWANCE		\$20,000.00 Negotiated Per Job	

**BID SCHEDULE**  
DEMOLITION SERVICES FOR ECD  
Project No. D-19-002-201  
City of Chattanooga, Tennessee

<b>Item No.</b>	<b>Description</b>	<b>Unit</b>	<b>Est. No. of Units</b>	<b>Unit Price</b>	<b>Total</b>
00600A	Performance Bond and Payment Bond	ALLOWANCE		\$	
<b>Total Base Bid</b>					