



Georgetown County, South Carolina

129 Screven Street, Suite 239
Post Office Drawer 421270
Georgetown, SC 29442-4200
(843) 545-3083 • Fax (843) 545-3500
E-Mail • purch@gtcounty.org
Website • <http://www.gtcounty.org>

ADDENDUM #5 to Bid No. 20-062

BID NUMBER: 20-062

ISSUE DATE: Tuesday, January 19, 2021

OPENING DATE: Wed. February 03, 2021

OPENING TIME: 2:00 PM (Eastern NIST)

Bid Opening Location: Georgetown County Courthouse, Suite #239, (Purchasing Conference Room)

Pre-Bid Site Inspection: INDEPENDENT – On Own

PROCUREMENT FOR: Indian Hut Road & Amos Road Extension Paving Improvements

This addendum will amend **Bid No. 20-062, Indian Hut Road & Amos Road Extension Paving Improvements** originally issued on Wednesday, December 30, 2020. This clarification is being provided to all known and registered correspondents in response to questions received. All addenda and original solicitation documents are also available online at: www.gtcounty.org, select “Bid Opportunities” from the Quick Links section and “View Current Bid Solicitations.”

Question #1: Is 6” the correct graded aggregate base depth on these roads? In previous road bids, 8” has been used.

Response: 6” GABC is specified. The County has decided to add Bid Option #1 for 8” GABC to be considered by the County upon award. Refer to the revised Unit Price Schedule enclosed & revised Bid Form enclosed.

Question #2: On the Unit Price Schedule, the quantity for HMA Intermediate Course Type B appears to be incorrect. At a rate of 330 lbs/sy, the quantity should be 7500 tons +/-.

Response: Quantities have been updated. Refer to the revised Unit Price Schedule enclosed.

Question #3: On the Unit Price Schedule, the quantities for Fine Grading and GABC do not match up.

Response: Fine Grading and GABC will not necessary be equal. Quantities have been updated. Refer to the revised Unit Price Schedule enclosed.

Question #4: On the Unit Price Schedule, Unclassified Excavation numbers appear to be incorrect.

Response: Quantities have been updated. Refer to the revised Unit Price Schedule enclosed.

Question #5: Can cross-sections be provided that show the subgrade, base course, and asphalt? The plans as they are now do not provide enough information to perform a proper earthworks take-off.

Response: Revised cross-sections will not be provided.

Question #6: What is the width and thickness of the concrete key?

Response: 12"x12" for the width of the pavement.

Question #7: Is there a traffic control plan?

Response: Refer to Permanent Construction Signs Exhibit enclosed.

Question #8: Could you add a line item for asphalt milling at tie ends?

Response: Removal of existing pavement is included in quantity for Unclassified Excavation as specified.

Question #9: Locations of sediment tubes and silt fence placement are not noted on plans?

Response: Refer to S&EC Plans enclosed.

Question #10: You are basically asking for a CPM, but there is no bid item for it?

Response: "Construction Schedules" paragraph in Section 1.2 of the Technical Specifications is deleted in its entirety (Project Manual Page 132). Please refer to Section 00750 for the County's requirements and include the associated cost in the Mobilization unit price line item.

Question #11: Will burning of woody debris from clearing be permitted?

Response: No.

Question #12: Will placement of FLBC directly on top of slag be permitted?

Response: GABC may be installed directly on existing slag/gravel surface.

SECTION 00300
BID FORM
(REVISED) MANDATORY BID SUBMITTAL FORM

For: **Bid #20-062, Indian Hut Road / Amos Road Extension Paving Improvements**

IMPORTANT COVID-19 NOTICE: Until further notice all bids MUST BE submitted electronically through the Purchasing Department's Vendor Registry webpage. Please click on the following link <http://www.georgetowncountysc.org/purchasing/default.html> for instructions on how to submit bids electronically through this system. As always, emailed/faxed bids will not be accepted. Your bid must be submitted electronically through Georgetown County's Purchasing Vendor Registry page to ensure it remains sealed until the scheduled bid opening date and time.

Name of Company Submitting Bid: _____

The undersigned, having visited the site of the Work and having familiarized themselves with local conditions affecting the design and cost of the work and with all requirements of the proposed Contract Documents, and duly issued Addenda to said documents, as acknowledged herein, propose to furnish and perform all labor, materials, necessary tools, expendable equipment, and all utility and transportation services necessary to perform and complete in a workmanlike manner all work required by said documents and Addenda.

- 1) **BASE BID:** Bidder / Proposer agrees to perform all of the work described in the specifications, including allowances, and shown on the drawings, for the sum of:

_____ \$ _____
(words shall govern)

- 2) **OPTION #1:** For 8" GABC instead of 6" GABC:

_____ \$ _____
(words shall govern)

- 3) For additional work authorized after signing the Contract, the amount of overhead and the amount of profit to be added to base costs of labor and materials shall be (10%) total for overhead and profit on work performed by the Contractor's own forces and (15%) total on work by Subcontractors.

- 4) **COMPLETION DATE:** Contractor must conform with *Division 0, Section 00750, Summary Schedule and Key Milestones.*

- 5) **LIQUIDATED DAMAGES:** Liquidated damages for this project shall be \$300.00 per calendar day for Contractor's failure to complete any key milestone by its intermediate completion date or the Substantial Completion date. *Refer to Division 1, Section 01100, 1.07 Liquidated Damages.*

- 6) The undersigned affirms that in making such Bid, neither he /she nor any company that they may represent, nor anyone in behalf of him / her or their company, directly or indirectly, has entered into any combination, collusion, undertaking or agreement with any other Bidder or Bidders to maintain the prices of said work, or any compact to prevent any other Bidder or Bidders from Bidding on said Contract or work and further affirms that such bid is made without regard or reference to any other Bidder or Proposer and without any agreement or understanding or combination either directly or indirectly with any other person or persons with reference to such Bidding in any way or manner whatsoever.

- 7) The undersigned, when notified of the acceptance of this Bid, does hereby agree to enter into a Contract with the Owner within five (5) calendar days from the date of the Notice of Award, for the execution of the work described

within the period of time allocated, and he / she shall give a Performance Bond and Payment Bond, with good and sufficient surety.

- 8) The undersigned further agrees that if awarded the Contract he /she will commence the work within ten (10) calendar days after the date of the Notice of Award and that he / she will complete the work in accordance with the Summary Schedule and Key Milestones and Substantial Completion date set forth in the Bidding and Contract Documents or such amended date as may be granted. If the undersigned fails to complete the work as provided in the aforementioned schedule, then and in that event, he / she further expressly agrees that, for each day that any phase of work under this Contract remains uncompleted thereafter the Owner may deduct from the Contract price herein specified the stipulated sum of liquidated damages as provided for herein and retain that sum for failure of the undersigned to complete this Contract on or before the expiration of the period shown in the completion schedule.
- 9) The undersigned agrees that the Owner's damages caused by delay are not capable of being established and would be difficult to measure accurately and that the sums herein specified as liquidated damages are not a penalty, but represent the parties' estimate of the actual damages which the Owner would suffer per day if the work is not completed as scheduled.
- 10) In submitting this Bid, it is understood that the right is reserved by the Owner to waive any informality or irregularity in any Bid or Bid guaranty, to reject any and all Bids, to re-Bid, to award or refrain from awarding a contract for the work and to negotiate with the apparent qualified low responsive Bidder to such extent as may be beneficial to the Owner.
- 11) The undersigned attaches hereto a cashier's check, certified check or Bid Bond in the sum five percent (5%) of the total base bid payable to Georgetown County, as required in the Request for Bids, and the undersigned agrees that in case he / she fails within five (5) calendar days after Notice of Award of the Contract to him /her to enter into the Contract in writing and furnish the required Payment and Performance Bonds, with surety or sureties to be approved by Owner, and insurance policies or endorsements, the Owner may, as its option, determine that the undersigned has abandoned his / her rights and interest in such Bid and that the cashier's check, certified check, or Bid Bond accompanying his or her bid has been forfeited. Otherwise, the cashier's check, certified check, or Bid Bond shall be returned to the undersigned upon the execution of the Contract and acceptance of the bonds and insurance, or upon rejection of his / her Bid.
- 12) A Bid shall be considered unresponsive and shall be rejected if it fails to include fully executed statements or if the Bidder fails to furnish required data. When a determination has been made to award the Contract to a specific Contractor, such Contractor shall, prior to award, furnish such other pertinent information regarding his / her own employment policies and practices as well as those of his / her proposed prime contractor, subcontractors and consultants as the Owner may require.
- 13) The Bidder shall furnish similar statements executed by each of his / her prime contractor, first-tier and second-tier subcontractors and consultants whose contracts equal Ten Thousand Dollars (\$10,000.00) or more and shall obtain similar compliance by such prime contractor, subcontractors and consultants before awarding such contracts. No prime contractor or subcontract shall be awarded to any non-complying prime contractor and/or subcontractor.
- 14) It is understood and agreed that all workmanship and materials under all items of work are guaranteed for one (1) year from the date of Final Acceptance, unless otherwise specified.
- 15) The undersigned affirms that he / she has completed all of the blank spaces in the Bid Form, with an amount in words and numbers and agrees that where a discrepancy occurs between the prices quoted in words and/or in numbers the lowest figure quoted in words shall take precedence and govern when determining final costs or award of the Contract.
- 16) The undersigned affirms that wages not less than the minimum rates or wages, as predetermined for this project by the State of South Carolina were used in the preparation of this "Bid Form".

17) **REQUIRED FORMS:** There are specific forms required to be completed and submitted as part of the response to this Invitation for Bids (IFB). The omission, whether inadvertent or not, of any one or more of these forms may cause the Bidder's response to be disqualified. The following forms identified as Exhibits to this IFB, shall be included in the response:

	Bid Form
Exhibit A	Acknowledgement of Addenda
Exhibit C	Non-Collusion Affidavit
Exhibit D	Acknowledgement of a Principal
Exhibit E	Indemnification
Exhibit F	List of Subcontractors
Exhibit G	Statement of Experience
Exhibit H	Unit Price Schedule
Exhibit I	Resident Certification for Local Vendor Preference
Exhibit J	Exceptions Page Form
Bid Bond	5% of total base bid

18) Project Mgr/NTP Contact Address: _____

19) Project Mgr/NTP Contact Person: _____

20) Telephone Number: _____ Fax Number : _____

21) E-Mail address _____

22) Remittance Address: _____

23) A/P Accounting Contact: _____

24) Telephone Number _____ Fax Number: _____

25) E-Mail address: _____

26) **Suspension and Debarment**

Federal guidelines require grant recipients to obtain sufficient assurance that vendors are not suspended or debarred from participating in federal programs when contracts exceed \$25,000. By signing below you verify that no party to this agreement is excluded from receiving Federal contracts, certain subcontracts, and certain Federal financial and nonfinancial assistance and benefits, pursuant to the provisions of 31 U.S.C. 6101, note, E.O. 12549, E.O. 12689, 48 CFR 9.404, and each agency's codification of the Common Rule for Non-procurement suspension and debarment. [See <https://www.epls.gov/> for additional information.]

27) If the bid is accepted, the required Contract must be executed within fifteen (15) days after receipt of written notice of formal award of Contract.

28) Will you honor the submitted prices and terms for purchase by other departments within Georgetown County and/or by other government entities who participate in cooperative purchasing with Georgetown County, South Carolina?

Yes No

29) Acceptance of Invitation for Bid Content: The contents of the successful IFB/RFP are included as if fully reproduced herein. Therefore, the selected contractor must be prepared to be bound by his/her proposal as submitted.

30) RENEWAL OF CONTRACT

The continuation of the terms, conditions, and provisions of any resulting contract beyond the fiscal year is subject to approval and ratification by the Georgetown County Council and appropriation by them of the necessary money to fund said contract for each succeeding year.

31) CERTIFICATION REGARDING DRUG-FREE WORKPLACE:

The undersigned certifies that the vendor listed below will provide a “drug-free workplace” as that term is defined in Section 44-107-30 of the Code of Laws of South Carolina, 1976, as amended, by the complying with the requirements set forth in title 44, Chapter 107.

Yes No

32) Any attempt by the vendor to influence the opinion of County Staff or County Council by discussion, promotion, advertising, misrepresentation of the submittal or purchasing process or any procedure to promote their offer will constitute a violation of the vendor submittal conditions and will cause the vendor’s submittal to be declared null and void.

33) The lowest or any proposal will not necessarily be accepted and the County reserves the right to award any portion thereof. I/We, the undersigned, hereby confirm that all the above noted documents for Bid/Request for Proposal No. 20-062 were received.

34) MINORITY PARTICIPATION [INFORMATION ONLY]

(a) Is the bidder a South Carolina Certified Minority Business?

Yes No

(b) Is the bidder a Minority Business certified by another governmental entity?

Yes No

If so, please list the certifying governmental entity: _____

(c) Will any of the work under this contract be performed by a SC certified Minority Business as a subcontractor?

Yes No

If so, what percentage of the total value of the contract will be performed by a SC certified Minority Business as a subcontractor? _____%

(d) Will any of the work under this contract be performed by a minority business certified by another governmental entity as a subcontractor?

Yes

No

If so, what percentage of the total value of the contract will be performed by a minority business certified by another governmental entity as a subcontractor?

_____ %

(e) If a certified Minority Business is participating in this contract, please indicate all categories for which the Business is certified:

- Traditional minority
- Traditional minority, but female
- Women (Caucasian females)
- Hispanic minorities
- DOT referral (Traditional minority)
- DOT referral (Caucasian female)
- Temporary certification
- SBA 8 (a) certification referral
- Other minorities (Native American, Asian, etc.)

(If more than one minority contractor will be utilized in the performance of this contract, please provide the information above for each minority business.)

35) **ILLEGAL IMMIGRATION: Non-Construction (NOV. 2008):** (An overview is available at www.procurement.sc.gov) By signing your offer, you certify that you will comply with the applicable requirements of Title 8, Chapter 14 of the South Carolina Code of Laws and agree to provide to the State upon request any documentation required to establish either: (a) that Title 8, Chapter 14 is inapplicable to you and your subcontractors or sub-subcontractors; or (b) that you and your subcontractors or sub-subcontractors are in compliance with Title 8, Chapter 14. Pursuant to Section 8-14-60, "A person who knowingly makes or files any false, fictitious, or fraudulent document, statement, or report pursuant to this chapter is guilty of a felony, and, upon conviction, must be fined within the discretion of the court or imprisoned for not more than five years, or both." You agree to include in any contracts with your subcontractors language requiring your subcontractors to (a) comply with the applicable requirements of Title 8, Chapter 14, and (b) include in their contracts with the sub-subcontractors language requiring the sub-subcontractors to comply with the applicable requirements of Title 8, Chapter 14. [07-7B097-1]

36)

INFORMATION ONLY:

- Our company accepts VISA government procurement cards.
If yes, list any upcharge for P-Card Payment? _____
- Our company does not accept VISA government procurement cards.

37) Printed Name of person binding bid _____

38) Signature (X)_____

39) Date_____

NOTE: THE ENTIRE IFB PACKET NEED NOT BE RETURNED. Please be sure to provide all mandatory bid submittal forms as requested. Thank you.

[THE REMAINDER OF THIS PAGE IS INTENTIONALLY LEFT BLANK.]

EXHIBIT H

(REVISED) UNIT PRICE SCHEDULE (Mandatory Bid Submittal Form)

When changes in the Work are ordered by the Owner, and such changes involve the following items, the following Unit Prices will be used to calculate adjustments to the Contract Sum. These Unit Prices shall be for the Work as specified, including all labor, materials, equipment, accessories, shipping, preparation, insurance testing, overhead, profit, applicable taxes, permits, fees and all other associated costs for the finished and completed Work. All Unit Prices for utility conduits shall include sweeps, bends, couplings, caps, fittings, etc, which shall be included in the Unit Price per linear foot. The pavement Unit Prices shall include all striping and pavement markings that are required to complete the Work. Unit Prices for undercut – soils shall include material in place, surveyed and compacted pursuant to the Contract Documents.

Indian Hut Road and Amos Road Extension Paving Project

Estimated Quantities					
<u>Item No.</u>	<u>Description</u>	<u>Quantity</u>	<u>Units</u>	<u>Unit Price</u>	<u>Total Price</u>
Base Bid					
1031000	Mobilization	1	LS		
1050800	Construction Stakes, Lines & Grades	1	EA		
1050810	As-Built Surveys	1	LS		
1071000	Traffic Control	1	LS		
2012000	Clearing & Grubbing within Roadway	6.5	ACRE		
2031000	Unclassified Excavation	14,665	CY		
2033000	Contingent Borrow Excavation	500	CY		
2034000	Contingent Muck Excavation	675	CY		
2036000	Contingent Geotextile for Separation of Subgrade & Subbase	675	SY		
2037010	Contingent Geogrid Reinforcement (Biaxial)	675	SY		
2052010	Contingent Stone Bridge Lift Material	400	TON		
2081001	Fine Grading	43,000	SY		
3050106	Graded Aggregate Base Course (6" Uniform)	40,560	SY		
3069900	Contingent Maintenance Stone	400	TON		
4011004	Liquid Asphalt Binder PG64-22	450	TON		
4020320	Hot Mix Asphalt Intermediate Course Type B	6,325	TON		
4030320	Hot Mix Asphalt Surface Course Type B	4,300	TON		
6051120	Permanent Construction Signs (Ground Mounted)	224	SF		
6271010	4" White Solid Lines (Pvt Edge Lines) - Thermo-90Mil	24,300	LF		
6271025	24" White Solid Lines (Stop/Diag Lines) - Thermo-125Mil	45	LF		
6271074	4" Yellow Solid Lines - Thermo-90Mil	21,850	LF		
6271074	4" Yellow Broken Lines - Thermo-90Mil	2,450	LF		
6301100	Permanent Yellow Pavement Markers - Bi-Dir 4x4	300	EA		
6510105	Flat Sheet Sign, Type III, Fixed Sz. & Msg.	35	SF		

6531210	U-Section Post for Sign Supports - 3P	74	LF		
7011852	Concrete Key	28	LF		
7143624	24" RC Pipe	1,080	LF		
7192020	Drop Inlet (24" x 36")	4	EA		
8041020	Rip-Rap (Class B)	72	TON		
8048205	Geotextile for Erosion Control Under Riprap	108	SY		
8100100	Permanent Cover	7.6	ACRE		
8100200	Temporary Cover BY SEEDING	3.5	ACRE		
8151151	Turf Reinforcement Matting (TRM) Type 1	21,300	SY		
8152007	Sediment Tubes for Ditch Checks	1,700	LF		
8153000	Silt Fence	3,225	LF		
8156219	Inlet Structure Filter - Type A	150	LF		
Total					

Option 1

3050106	DEDUCT: Graded Aggregate Base Course (6" Uniform)	-40,560	SY		
3050108	ADD: Graded Aggregate Base Course (8" Uniform)	40,560	SY		
2031000	ADD: Unclassified Excavation	950	CY		
Sub-Total					

Dated: _____

Bidder / Proposer: _____

Signed: _____

Title: _____



ADDENDUM ACKNOWLEDGEMENT

IFB No. 20-062

Indian Hut Road & Amos Road Extension Paving Improvements

To be returned with the final proposal submission to Georgetown County.

COMPANY NAME: _____

- Addendum #1 Received Date: _____ Initialed By: _____
- Addendum #2 Received Date: _____ Initialed By: _____
- Addendum #3 Received Date: _____ Initialed By: _____
- Addendum #4 Received Date: _____ Initialed By: _____
- Addendum #5 Received Date: _____ Initialed By: _____
- Addendum #6 Received Date: _____ Initialed By: _____

If your IFB submission has already been submitted, acknowledgment may be provided by e-mail to purch@gtcounty.org or fax to (843)545-3500.