

# **CCWA HQ Campus Buildings A and B Roof Replacement**

ADDENDUM # 2		
DATE	Tuesday, October 27, 2020	
BID NUMBER	2020-RM-17	
BID OPENING DATE	Wednesday, November 4, 2020 at 2:00 p.m. local time	

ADDENDUM MUST BE SIGNED AND INCLUDED IN YOUR RESPONSE TO THE RFB.

### **BID DROP-OFF AND BID OPENING INSTRUCTIONS**

BID OPENING: Wednesday, November 4, 2020 at 2:00 p.m. local time

Due to the current COVID-19 pandemic, the Clayton County Water Authority (CCWA) is currently closed for public bid openings; however, we are still working to serve our community, while following State and Local mandates, as well as taking all necessary precautions to stay safe and healthy during this crisis. For this reason, CCWA has issued the following bid drop-off and bid opening instructions:

### BID DROP-OFF for Bid Opening Day, Wednesday, November 4, 2020:

Sealed bids may be dropped off at our main office with the receptionist, located at 1600 Battle Creek Road, Morrow, GA 30260, on or before Wednesday, November 4, 2020 at 2:00 p.m. (local time). Any and all bids received after this date and time will be considered unresponsive.

Masks are strictly enforced. Therefore, you must wear a mask if you will be dropping off your sealed bid at our main office with the receptionist.

As an option, you may also drop your bid package off at CCWA, Building B, located at 7340 Southlake Parkway, Morrow, GA 30260 (Building B-Warehouse which is on same campus as the main office). See attached map. When using this location, please keep in mind to press the gate call button to allow entrance. Do not follow the car in front of you to get through the gate, as the gate closes after each car. The gate call button looks like follows:



Once you hit the call button, please respond to the CCWA warehouse staff member with your name, company name and that you are dropping off your bid. CCWA staff will activate the gate to open and you can proceed to the Building B - Warehouse to hand your bid submittal package to a CCWA warehouse staff member.



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Masks are strictly enforced. Therefore, you must wear a mask if you will be dropping off your sealed bid at our Building B Warehouse.

#### BID OPENING on Wednesday, November 4, 2020 at 2:00 p.m. local time:

Due to the social distancing from the COVID-19 pandemic, CCWA will hold the bid opening in our Board Room, via virtual conference call. If you wish to participate, please do so by using the following call-in instructions below:

# **Join Microsoft Teams Meeting**

Toll number: +1 912-483-5368 Conference ID: 328 121 872 #

Preliminary bid results will be posted in CCWA's website within 48 hours post bid opening and can be provided upon requests emailed to <a href="mailto:ccwa.us">ccwa procurement@ccwa.us</a>.

CCWA appreciates your cooperation to complete the process the best way possible during this critical period.

Should you have any questions or require assistance on Wednesday, November 4, 2020 in dropping off your bid package, please call the following contacts:

Ms. Bogaert - 770-960-5223





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## **REVISION:**

1. Replace Division 4 Section 1 – Work Items and Measurements, provided with the RFB document with the revised Division 4 Section 1 provided with this addendum on page 4-1.1R.

Revision was made to delete contents under "1.1 - General" in this section, as well as updating description of the work items according to the revised Bid Form.

## **QUESTIONS:**

 What are the metal type requirements for each of the following sheet metal items? Coping cap, counter flashing, conductor heads, downspouts, and scupper face plates.

<u>Answer:</u> Coping Caps and Counterflashings: .040 thick aluminum, Kynar coated, color to be selected by Owner. Continuous cleat on front edge, mechanically secured 24" o.c. on the inside edge. Scuppers and related plates should be made of TPO-coated metal, 24 ga. steel, treated with TPO. Conductor heads and downspouts are not being replaced at this time.

2. Drawing sheets A01 and A02 are labeled with DETAIL callouts with no detail number references. Please clarify.

<u>Answer:</u> The pages that I have reflect specific references to details provided on pages A.03 – A.05.

3. Detail 4/A05 indicates an elastomeric coating above the reglet joint. Did not see anything in specification on coating. What are the limits and type of coating required?

<u>Answer:</u> Elastomeric coating is to be part of a separate waterproofing project and is not included in this project. The installation of the silicone sealant is required, per specs.



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# 4. What is the estimated construction budget?

Answer: The estimated budget is not available at this time.

Acknowledgment of receipt of this addendum must be signed and included in your bid response	
COMPANY NAME	
SIGNATURE	
DATE	

# Division 4 Specifications

Section 1: Work Items and Measurement - Revised

#### 1.1 General - Delete

#### 1.2 Work Items and Measurement

The following descriptions explain the work that is to be completed as part of each Work Item. The Contractor shall provide all labor, equipment, tools, and materials (unless indicated otherwise) to complete the Work Items in accordance with the Contract Documents. The following Work Items correspond to the Work Items listed on the revised Bid Form:

Work Item 1. Metal Deck Repair per 100 SF: Defined as Contractor providing all labor, materials and equipment for the replacement of damaged metal decking. Decking to span two joists and be adequately secured. The Work Item will be paid on a per "100 square foot" unit cost in accordance with the Bid Form and as accepted/approved by CCWA.

Work Item 2. Wood Blocking Replacement, 2" x 6" per 50 LF: Defined as Contractor providing all labor, materials and equipment for the replacement of damaged 2" x 6" wood blocking on the building. The Work Item will be paid on a per "50 linear foot" unit cost in accordance with the Bid Form and as accepted/approved by CCWA.

Work Item 3. Wood Blocking Replacement, 2" x 4" per 50 LF: Defined as Contractor providing all labor, materials and equipment for the replacement of damaged 2" x 4" wood blocking on the building. The Work Item will be paid on a per "50 linear foot" unit cost in accordance with the Bid Form and as accepted/approved by CCWA.

#### **END OF SECTION**