



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 #2 TO BID #22-071

BID NUMBER: 22-071

ISSUE DATE: Tuesday, September 27, 2022

(REVISED) Opening Date: Wednesday, October 5, 2022 Opening Time: 3:30 PM ET

Voluntary Pre-Bid Conference & Site Inspection: Tuesday, September 13 at 1:00 PM ET
[COMPLETED]

PROCUREMENT FOR: Waverly Rd. Shared-Used Path & Drainage Improvements

This addendum will amend **Bid #22-071, Waverly Rd. Shared-Used Path & Drainage Improvements** originally issued on Monday, August 29, 2022. This clarification is being provided to all known and registered correspondents in response to questions received. All addenda and original bid documents are also available online at: www.gtcounty.org, select “Bid Opportunities” from the Quick Links section.

On Tuesday, September 13, 2022, Georgetown County Purchasing and Capital Projects staff held a public pre-bid conference and site inspection for the Waverly Rd. Shared-Used Path & Drainage Improvements in Pawleys Island, SC. Attached is a copy of the agenda from that meeting as well as a copy of the sign-in sheet.

Question 1: Can you confirm the project is just on the one side of Waverly Rd.?

Response: Yes, just the side that the school is on as listed in the drawings.

Question 2: What about all the traffic in this area? Can we shut down one lane?

Response: The County would like to minimize the closing of one lane as much as possible. Any temporary lane closures must be coordinated with SCDOT.

Question 3: Is there a posted budget for this project?

Response: The budget is \$1,553,116.

Question 4: Who is the power company?

Response: Santee Cooper.

Question 5: Is there any underground power?

Response: We do not know. The Contractor will be responsible for calling PUPS to determine this.

Question 6: What is the mill and overlay depth?

Response: +/- 2,275 SF of existing asphalt pavement to be milled 2" and overlaid with 2" asphalt.

Question 7: Can you please clarify who is responsible for 3rd party testing?

Response: The Contractor is responsible for 3rd party testing as listed in the allowance. This allowance has been added to the unit price schedule.

Question 8: Where can we setup staging?

Response: This will be determined at a later time with the awarded Contractor. Contractor shall be responsible for securing staging area.

Question 9: Do you have any HTC diagrams that you could make available to us?

Response: None that we can share at this time.

REVISION: The County has pushed back the date and time of the bid opening to allow more time for vendors to put their bids together. See revised timeline below.

REVISED Time Line: Invitation for Bid #22-071

Advertised Date of Issue:	Monday, August 29, 2022	n/a	n/a
Voluntary Pre-Bid Conference & Site Inspection	Tuesday, September 13, 2022	1:00 PM ET	ON SITE†
Material Substitution Cut-Off Time:	Wednesday, September 21, 2022	3:00 PM ET	n/a
Inquiry Cut-Off Time:	Wednesday, September 21, 2022	3:00 PM ET	n/a
Bids Must be Received on/or Before:	Wednesday, October 5, 2022	3:30 PM ET	Electronic
Public Bid Opening & Tabulation:	Wednesday, October 5, 2022	3:30 PM ET	Hybrid*

REVISION:

An alternate #1 has been added to the project and some items have been changed on the unit price schedule. Please make sure that you use the revised Section 00300 and revised Exhibit F-Unit Price Schedule attached herein in your bid submittal.

REVISION:

Under Section 01100 Summary of Work, Section 1.05 Use of the Premises shall be changed to the following:

1.05 USE OF THE PREMISES

- A. Contractor shall be responsible for securing staging area and have Owner approval.
- B. Contractor shall have use of the area encompassing the Project Site as shown on the applicable drawings for execution of the Work of this Contract, except as may be otherwise indicated or necessitated by the requirements of the Project Manual, or as may be determined by the Owner.
- C. Contractor shall provide, or cause to be provided, and shall pay for all 3rd party geotechnical services, testing, labor, equipment, materials and such other utilities, transportation and facilities necessary for the proper execution of the Work, whether temporary or permanent, and whether or not incorporated or to be incorporated in the Work.
- D. Contractor shall provide protection at all affected areas of the site during the performance of the Work.
- E. Contractor shall perform all work in conformance with O.S.H.A. requirements, which will be strictly enforced.
- F. Contractor shall coordinate the use of the premises consistent with the Project requirements as agreed by the Owner.
- G. Contractor shall use access routes for delivery of materials and equipment only as

approved by the Owner and as may be directed by the Owner. Do not use access routes other than those indicated. Contractor shall keep clean, maintain and repair all access routes used.

H. Contractor shall assume full responsibility for the protection and safekeeping of all products under this contract, stored and / or installed on the Project Site as well as those products stored off the Project Site. Materials, products and equipment shall be stored on the Project Site only in those areas indicated or allowed for staging and approved by the Owner.

I. Safe staging and material storage shall be limited to the area which have been approved by the Owner and as may be designated by the Owner. Contractor must secure and obtain specific permission from the Owner for the use of other areas for storage and staging.

J. Contractor shall protect existing sidewalks, pavement, curbs, utilities, building exterior and interior surfaces subject to damage by Work performed under this contract. Contractor shall, at his sole cost and expense, repair or replace any existing work damaged by his/her prime and/or sub-contractor's personnel or equipment.



**SECTION 00300 (REVISED 9/23/2022)
MANDATORY BID SUBMITTAL FORM**

Waverly Rd. Shared-Use Path & Drainage Improvements
Bid #22-071

The undersigned, on behalf of the vendor, certifies that: (1) this bid is made without previous understanding, agreement or connection with any person, firm or corporation making a bid on the same project; (2) is in all respects fair and without collusion or fraud;(3) the person whose signature appears below is legally empowered to bind the firm in whose name the bid is entered (4) they have read the complete Request for Bid and understand and accept all provisions: (5) if accepted by the County, this bid is guaranteed as written and amended and will be implemented as stated; and (6) mistakes in writing of the submitted bid will be their responsibility.

The undersigned, having visited the site of the Work and having familiarized themselves with local conditions affecting the cost of the work and with all requirements of the proposed Construction 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) Name of Company submitting bid _____

2) **BASE BID PROPOSAL:** 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)

3) **ALTERNATE #1:** 4” Concrete Sidewalk in lieu of Asphalt Sidewalk:

\$ _____

(words shall govern)

4) 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.

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

6) **LIQUIDATED DAMAGES:** A schedule will be determined with the Owner and the awarded Contractor(s). Liquidated damages will be set at \$500 per day for the Contractor’s failure to meet the agreed upon construction schedule.

- 7) 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.
- 8) 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.
- 9) 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.
- 10) 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.
- 11) 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.
- 12) 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.

- 13) 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.
- 14) 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.
- 15) 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.
- 16) 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.
- 17) 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".
- 18) **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 (REVISED 9/23/2022)
Exhibit A	Acknowledgement of Addenda
Exhibit B	Non-Collusion Affidavit
Exhibit C	Indemnification
Exhibit D	List of Prime & Subcontractors
Exhibit E	Statement of Experience
Exhibit F	Unit Price Schedule (REVISED 9/23/2022)
Exhibit G	Resident Certification for Local Preference
Exhibit H	Exceptions Page Form
Bid Bond	5% of total base bid

19) Project Mgr/NTP Contact Address: _____

20) Project Mgr/NTP Contact Person: _____

21) Telephone Number: _____ Fax Number : _____

22) E-Mail address _____

23) Remittance Address: _____

24) A/P Accounting Contact: _____

25) Telephone Number _____ Fax Number: _____

26) E-Mail address: _____

27) 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.]

28) 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 and Certificate of Insurance (COI) and Payment and Performance Bonds must be received.

29) 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

30) 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.

31) 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.

32) 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**

33) 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.

34) 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. 22-071 were received.

35) 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.)

36) 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]

37)

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.

38) Printed Name of person binding bid _____

39) Signature (X) _____

40) Date: _____



“EXHIBIT F”

UNIT PRICE SCHEDULE (REVISED 9/23/2022) (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, warranties 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. Unit prices for undercut soils shall include material in place, surveyed and compacted pursuant to the Contract Documents.

Submit unit price and proposal amount for the following items. This list may not include all components necessary to provide a completed product, therefore any applicable items necessary to provide a completed product should be considered in your unit price response.

In case of errors in the extension of prices, unit price governs. In case of error in summations, corrected bid amounts will be totaled and will govern.

Contractor shall be responsible for all necessary electric and water hookups.

Contractor shall make quantity take-offs using drawings to determine quantities to his satisfaction, reporting promptly any discrepancies which may affect bidding. This is not a comprehensive list of items included in the contract documents, and represents only a portion of the project total.

UNIT PRICE SCHEDULE

SHARED-USE PATH:

Item	Description	Unit	Quantity	Unit Price	Total Cost
1	Mobilization/General Conditions	LS	1	\$	
2	Bonds and Insurance	LS	1	\$	
3	Construction Stakes, Lines & Grades	LS	1	\$	
4	Staging with Restricted Access, Hydroseed Demobilization	LS	1	\$	
5	Traffic Control	LS	1	\$	
6	Underground Telecom and Power Pole/ Guy-Wire Relocation Coordination	LS	1	\$	
7	Clearing and Grubbing/Tree Removal and Tree Trimming (Note: All Trees to be Removed or Trimmed Within 3' of Path, Min. Vertical Clearance of 10')	LS	1	\$	
8	Demolition Including Removal/Storage and Reinstall of Mailboxes, Signage, Rope Fence at School and Fencing, etc.	LS	1	\$	

Item	Description	Unit	Quantity	Unit Price	Total Cost
9	Removal and Disposal Existing Pavement	SY	411	\$	
10	Removal and Disposal of Existing Concrete Sidewalk	SY	3430	\$	
11	Removal and Disposal of Existing Concrete Driveway	SY	153	\$	
12	Restriping Existing Cross Walks (Ladder Type – Thermoplastic)	LF	105	\$	
13	Roadway - Full Depth Replacement	SY	521	\$	
14	New 48” Chain Link Fence (At School – Match Existing)	LF	325	\$	
15	Roadway - Mill and Overlay	SY	253	\$	
16	Proposed Crosswalk (Ladder Type – Thermoplastic)	EA	13	\$	
17	Proposed Crosswalk Signs	EA	8	\$	
18	Stop Sign and Stop Bar (Thermoplastic)	EA	10	\$	
19	Proposed Pedestrian Refuge Raised Concrete Island	EA	1	\$	
20	Concrete Driveway	SY	183	\$	
21	Asphalt Driveway	SY	878	\$	
22	Concrete Sidewalk (4” Thick)	SY	1206	\$	
23	Asphalt Sidewalk (1 ½” Type “D” Asphalt + 5” GABC)	SY	6027	\$	
24	Concrete Sidewalk Ramp (20’)	EA	30	\$	
25	ADA Detectable Warning (Wet Set)	EA	30	\$	
26	Replace Landscaping	LS	1	\$	
27	Seeding (Temporary)	LS	1	\$	
28	Seeding (Permanent)	LS	1	\$	
29	Flowable Fill for Road (Open Cut Backfill)	CY	100	\$	
30	Offsite Borrow Fill	CY	1600	\$	
SUBTOTAL – SHARED-USE PATH					\$

DRAINAGE:

Item	Description	Unit	Quantity	Unit Price	Total Cost
31	Remove Existing 15” RCP	LF	99	\$	
32	Remove Existing 18” RCP	LF	507	\$	
33	Remove Existing Headwalls	EA	5	\$	
34	Relocate Existing Sewer Cleanout	EA	1	\$	
35	Relocate Existing Fire Hydrant	EA	3	\$	

Item	Description	Unit	Quantity	Unit Price	Total Cost
36	Rip-Rap Outlet Protection	EA	2	\$	
37	Silt Fence	LF	4493	\$	
38	Double Row Silt Fence	LF	238	\$	
39	Inlet Structure Protection - Type A	EA	66	\$	
40	Inlet Structure Protection – Type E	EA	4	\$	
41	Inlet Structure Protection – Type F	EA	12	\$	
42	Sediment Tubes	EA	5	\$	
43	Install 15” RCP (O-Ring) with Stone Bedding	LF	791	\$	
44	Install 18” RCP (O-Ring) with Stone Bedding	LF	2244	\$	
45	Install 14” x 23” RCP with Stone Bedding	LF	124	\$	
46	Beveled End RCP Section (15”)	EA	1	\$	
47	Beveled End RCP Section (18”)	EA	2	\$	
48	Adjust Existing Manhole	EA	9	\$	
49	Adjust Existing Catch Basin	EA	5	\$	
50	Adjust Existing Drop Inlet	EA	3	\$	
51	Manhole (4’ dia.)	EA	20	\$	
52	Drop Inlet (2’x3’)	EA	61	\$	
53	SCDOT Type 9 Catch Basin	EA	13	\$	
54	SCDOT Type 16 Catch Basin	EA	4	\$	
55	Nyloplast Yard Inlet (12”x12”)	EA	1	\$	
56	2’ Curb and Gutter	LF	590	\$	
57	Strip Topsoil and Soil Removal for Pipe Trenching, Grading, Ditching and All Unclassified Excavation (Includes Offsite Disposal)	LS	1	\$	
58	Water relocates	LF	300	\$	
59	Sewer Relocates	EA	12	\$	
60	Third Party Testing Allowance for Density & Concrete.	EA	1	\$8,0000	\$8,0000
SUBTOTAL - DRAINAGE					\$

Total Base Bid (Items 1 thru 60) = \$ _____

ALTERNATE #1:

Item	Description	Unit	Quantity	Unit Price	Total Cost
61	Add 4" Concrete Sidewalk: 3,000 PSI instead of Asphalt Sidewalk (No GABC)	SY	6027	\$	
62	Deduct Item No. 23 Asphalt Sidewalk (1 1/2" Type "D" Asphalt + 5" GABC)	SY	6027	\$	
SUBTOTAL – ALTERNATE #1					\$

Total Bid w/Alternate #1 = \$ _____

Bidder/Proposer: _____

Signature: _____

Title: _____

Dated: _____



Pre-Bid Conference (Voluntary)

Bid # 22-071, Waverly Rd. Shared-Use Path & Drainage Improvements

Headquarters Library

Tuesday, September 13, 2022 at 1:00 PM Eastern NIST

PLEASE PRINT CLEARLY

No.	Company Name	Representative's Name	Email	Phone Number	GC or Sub?
1.	GREENHALL CONST SERV, INC	SCOTT NEVENS	VICKIE@GREENHALL	843-236-7800	GC
2.	king const serv Inc.	Ransom Holmes	CONST.COM		
3.	king const serv Inc.	Ransom Holmes	estimating@kingcsinc.com	843-450-9374	
4.	Ben Cox Company	Spencer McNeill	Spencer@bencoxllc.com	843-403-2876	GC
5.	Green Wave Contracting	James Chapman	jchapman@greenwavecontracting.com	702-650-4381	GC
6.	Starter	Marshall Wynne	marshall.wynne@starter.com	843-746-7700	
7.	GC	DARREN PROLSTON	DPROLSTON@tecmunity.com	843-833-1181	GC
8.	PSI of Conway	Jake Rosiek	jake@paving-services-inc.com	843-503-2600	GC
9.	GCWSD	ERNIE FUNDERBURK	ERNIEF@GCWSD.COM	(843) 237-9727	
10.	COASTAL Asphalt	Keith Andersen	KeithA@COASTALAsphalt.com	843-424-1626	GC
11.					
12.					
13.					
14.					
15.					
16.					
17.					
18.					
19.					
20.					



Date: Tuesday, September 13, 2022 at 1:00 PM ET

To: All Attending

From: Nancy Silver, Georgetown County

Re: **Pre-Bid Conference & Site Inspection-AGENDA**
Bid# 22-071, Waverly Rd. Shared-Use Path & Drainage Improvements

- 1) Attendance Record-Sign-In Sheet
- 2) Introduction of Parties
 - a. Georgetown County Representatives
 - i. Nancy Silver, Purchasing Officer
 1. Office: (843) 545-3076
 2. Email: nsilver@gtcounty.org or purch@gtcounty.org
 - ii. Art Baker, Engineering & Capital Projects Manager
 - iii. Darren Rolston, Project Planner
 - b. Stantec Representatives
 - i. Marshall Wynne P.E., Stantec Civil Engineer
 - c. Georgetown County Water & Sewer District
 - i. Ernie Funderburk
- 3) 00010 Calendar of Events (see pg. 8)
 - a. Inquiry Cut-Off Time: Wed., Sept. 21, 2022 (3:00 PM)
 - i. All questions/requests for clarification IN WRITING to Nancy Silver.
 - b. Public Bid Opening & Tabulation: Wed., Sept. 28, 2022 (3:00 PM)
 - i. Bids must be submitted electronically through our Vendor Registry e-procurement system.
 - ii. Emailed/faxed bids will not be accepted.
- 4) Scope of Work & Specifications (Summarized-pg. 5)
 - a. A 10 ft. wide asphalt path from Waccamaw Elementary School to Hwy 17.
 - b. Project includes clearing & grubbing, demolition of the existing concrete sidewalk, storm drain system installation, utilities, grading, paving, signage, and landscaping as show in the design drawings.
 - c. \$8,000 Allowance for asphalt density test, fill compaction testing for stormwater pipe and new pavement installations.
- 5) **00300 Mandatory Items**
 - a. Exhibits A-H
 - b. Bid Bond - 5% of total base bid (does **NOT** have to be on 00400 form provided in project manual)
- 6) 00600 Performance Bond [100% from awarded bidder]
- 7) 00601 Labor and Materials Bond [100% from awarded bidder]
- 8) 01100 Summary
 - a. Liquidated Damages (\$500.00 per calendar day)
 - b. Substantial Completion (270 calendar days after NTP)

- c. Final Completion (300 calendar days after NTP)
- d. Est. Contract issuance 10/24/2022.
- 9) Stantec-Discussion of Design/Project Details.
- 10) Open to Questions
- 11) Site Inspection
- 12) Dismissal