



County of Gloucester
Central Purchasing Department
6489 Main Street, Suite 324
Gloucester, Virginia 23061
(804) 693-6235 V (804) 693-0061 F

July 7, 2021

ADDENDUM NO. 1

Reference:

Invitation for Bids: #22-006-CJ Kerns Avenue Waterline Replacement

The following additions, deletions, and/or modifications are to be incorporated with the Contract Documents.

Bidder Inquires & Responses

1. QUESTION: "How soon can we put traffic on the new concrete apron at Main Street?"

RESPONSE: From VDOT: 7 days if high-early strength concrete is used, 30 days if normal cure concrete is used.

2. QUESTION: "Will the Contractor be required to replace service lines and tie into the meter box?"

RESPONSE: Yes

3. QUESTION: Please clarify the overlay materials for Kerns Avenue.

RESPONSE: VDOT is ok with overlaying Kerns with a double shot of the same riding surface materials that is currently there now.

4. QUESTION: What location can excess dirt be dumped?

RESPONSE: The contractor can dump excess dirt at the Utility Yard located at 6936 Main Street, Gloucester, VA 23061 or use the lot at the end of Kerns Avenue that belongs to Gloucester Sanitary District #1 to store/stockpile material as stated in the Scope of Work.

5. QUESTION: Will the Notice to Proceed be held until the awarded Contractor has materials on hand?

RESPONSE: Yes, the County will not issue the Notice to Proceed until the materials are received by the awarded Contractor.

6. A revised Bid Form is attached

Note: A signed acknowledgment of this addendum should be attached to your offer but will not disqualify your offer if not included.

Christine Joyce, CPPB, VCA
Purchasing Manager

Name of Firm

Date

Signature

Title

ATTACHMENT B

PRICE PAGE

(Completed Form shall be submitted with the bid)

BIDDER NAME: _____

Kerns Ave Water Line Replacement					
ITEM NO.	ITEM DESCRIPTION	UNIT	ESTIMATED QUANTITY	BID UNIT PRICE	BID PRICE
1	Mobilization, Permitting & Bonding				
1a	Mobilization	LS	1		
2	EROSION & SEDIMENT CONTROL				
2a	Silt Fence	LF	212		
2b	Mulching	SY	143		
2c	Topsoil	SY	143		
2d	Permanent Seeding	AC	0.03		
2e	Tree Protection	LF	212		
3	DEMOLITION				
3a	Asphalt Removal (Trench-Full Depth)	SY	216		
3b	Asphalt Removal (Milling-Main Street)	SY	57		
3c	Abandon DIP Pipe	LF	422		
3d	Conc. Removal	SY	40		
3e	Sawcut Pavement	LF	871		
4	PAVEMENT				
4a	2" SM-9.5A Surface Asphalt (Main Street)	SY	67		
4b	6" BM-25.0 Base Asphalt	SY	216		
4c	10" #21-B Aggregate	SY	216		
4d	Overlay Kerns Ave-match existing material	SY	627		

Kerns Ave Water Line Replacement					
ITEM NO.	ITEM DESCRIPTION	UNIT	ESTIMATED QUANTITY	BID UNIT PRICE	BID PRICE
5	WATER				
5a	6" MJ Long Sleeve (CI to DI Connection)	EA	2		
5b	8" C900 PVC Pipe	LF	102		
5c	6" C900 PVC Pipe	LF	20		
5d	4" C900 PVC Pipe	LF	312		
5e	8"x8" DI Tee	EA	1		
5f	8"x6" DI Tee	EA	1		
5g	8"x6" DI Reducer	EA	2		
5h	8"x4" DI Reducer	EA	1		
5i	8" G.V. & V.B.	EA	4		
5j	6" G.V. & V.B.	EA	1		
5k	8" 11.25° DI Bend	EA	2		
5l	Auto Air Release Assembly	EA	1		
5m	Relocate Fire Hydrant	EA	1		
5n	4" Blowoff Assembly	EA	1		
5o	Service Line Replacement	EA	8		
5p	Thrust Block/Thrust Restraint	EA	1		
5q	Jack and Bore – Pneumatic Boring Method	LF	67		
6	CONCRETE				
6a	VDOT CG-13 Commercial Entrance	SY	40		
Grand Total of All Unit Bid Price Items (This is the basis of Award)					\$

Bidder acknowledges that by submitting their bid, that each Bid Unit Price includes an amount considered by the Bidder to be adequate to compensate their overhead and profit amounts for each separately identified item and that the estimated quantities are not guaranteed by the Owner, and are solely for the purpose of comparison of bids and final payment of all unit price bid items shall be based on actual quantities, determined as provided in the Contract Documents.

The Bidder agrees to commence work on the above project after receiving a purchase order and a Notice to Proceed. All work shall be completed and ready for acceptance by the Owner within **ninety (90) calendar days** from receipt of the Notice to Proceed.