
ADDENDUM #1: October 8, 2019

Unless explicitly noted herein, all requirements will remain as originally prepared. Any variations or claims of equality or superiority must be demonstrated, proven and tested to the satisfaction of ABI. **A signed copy of this addendum must be submitted with your response as confirmation of your receipt.**

SCHEDULE UPDATE:

Bid due date is **Tuesday, October 22, 2019, 3:00 PM EST**, bids will be opened at 3:00 PM (EST).

MODIFICATIONS TO SCOPE OF SERVICES:

The contractor is responsible for relocating GDOT ITS facilities by a GDOT prequalified contractor to perform services on GDOT infrastructure. Any GDOT prequalified contractor whose qualification has not expired as of October 18, 2019, and who will remain prequalified throughout the contract period who can perform services under work class 935 (Fiber Optic System) may be used. Please consult the [GDOT Prequalified Contractor Directory](#) for a list of the current contractors that meet this criteria.

UPDATED PLANS AND FILES:

Please reference the following link to view updates to Bid Documents (plans and files):

<https://beltline.org/rfps-and-rfgs/southside-trail-west-construction-itb/>

- The Bid Form - Exhibit "T" has been updated.
- The Schedule of Values file has been updated.
- The Bid Attachment Checklist has been updated with a revised Special Revision 515 and Special Provision 680. A revised copy of these Special Provisions has also been added to the bid documents.
- For all instances where the drawings state Axis model no. Q6055 EMK II, this shall be replaced with the Axis P3717-PLE 360° as noted in Special Provision 680.
- There is a note on sheets 29-000 and 29-000D that indicates that "All trees to be installed by others". This shall be revised to "All trees and landscaping to be installed by Trees Atlanta."
- Columns for Deductive Alternate #2 were added to the Schedule of Values Bid Form.
 - Deductive Alternate #2 includes the removal of the drainage structure networks that run from B-5 to B-1 and B-18 to B-8, including all pipe and Ponds B1 and B2. Drainage structures B-6 and B-7 and associated pipe will remain in the plans.

Additional ditch grading will need to occur from approx. Sta. 120 to Sta. 122+50 where it will tie into the existing ditch that is being rip-rapped. An additional Exhibit titled Segment 1 – Deductive Alternate #2 Exhibit has been added to help describe the deletion.

- Note: Pay Item 210-0100 Grading Complete is shared between Deductive Alternate #1 and #2; Therefore, there is no line item to establish a unit price for Grading Complete if ABI elects to proceed with both Deductive Alternates #1 and #2.
- Pay Items 682-7155 (Innerduct, 2IN, HDPE) and 682-9950 (Directional Bore – 4”) were removed based on questions that were received from prospective bidders.
- The quantity of Pay Item 682-9021 (Electrical Junction Box, Conc Ground Mounted) was revised to show two additional manholes based on questions received from prospective bidders.
- Pay Item 682-6222 (Conduit, Nonmetal, TP 2, 2 IN) was added and the quantity of Pay Item 682-6224 (Conduit, Nonmetal, TP 2, 2 IN) was revised.
 - The detail on Sheet 24-101 is revised to reflect the aforementioned with the conformed set.

QUESTIONS/ANSWERS:

1. **QUESTION:** Drawing 29-000B states: A well-mixed composite from 10 to 20 random locations should be subsampled to make the three (3) cup sample. It sounds like the intent is to take 10-20 samples and mix them for a single submittal, is this correct or should it be 10-20 separate submittals to the testing company spread randomly over the entire acreage. Please clarify.

ANSWER: Trees Atlanta is responsible for any work detailed within the 29-000 landscaping sheets. Any landscape items in the bid form should be submitted as zero price items.

2. **QUESTION:** The drawings call for some of the underground and above utilities to be relocated as it is in conflict with some of the proposed work. Will this be performed by ABI or the contractor? Will it be relocated by the time the contract is awarded?

ANSWER: Any utility work that is indicated in the plans, but not specifically referenced in the scope of work will be performed by a contractor of the utility’s choice. It is ABI’s intent to have the work completed by the start of construction however, this is highly dependent on the utility’s contractor.

3. **QUESTION:** The drawings are showing a 2-strand fiber in a 2" conduit, however this is not reflected in the bid schedule. The bid schedule has an item for 6 fiber, and we cannot locate it in the drawings. Also, the splicing to a 96 fiber that will be ran in the duct bank, correct?

ANSWER: Only two of the fibers in the 6-strand fiber cable will be used. In the GDOT Pay Item index, the minimum number of fibers in a cable that can be specified is 6. The 96-strand fiber will be run in the duct bank with the splicing occurring in the handholes. Note 1 on Sheet 25-201 describes this in a bit more detail.

4. **QUESTION:** The drawings indicate the railing to be stainless type 304. The specifications call for stainless type 316 for all shapes (Section 515.2.C). Which type of stainless is required?

ANSWER: Special Provision 515 has been updated to specify Stainless Steel Type 304 for all shapes.

5. **QUESTION:** Reference Exhibit "P". At the top of the exhibit, there is a summary "ABI strongly encourages participation by Minority Business Enterprise (MBE) ...". Under the "Contractor/Consultant:" section "1." states "My firm (is) _____ (is not) _____" with a following list that does not include Minority Business Enterprise. Please confirm if "MBE" was omitted intentionally or "MBE" can be added to the list within this section.

ANSWER: The section referenced in Exhibit "P" after item "1" lists the following options: female, minority, small disadvantaged, or small business enterprise, as option(s) to choose.

6. **QUESTION:** Is the General Contractor responsible for providing the security cameras or are the cameras being provided by Georgia Power?

ANSWER: The security cameras will be furnished by the selected contractor, please review Special Provision 680 for additional details. The designation of the approved camera product has been specified in a revision to Special Provision 680. A cut sheet for the specified model has been included within this addendum. See bid documents at <https://beltline.org/rfps-and-rfqs/southside-trail-west-construction-itb>.

7. **QUESTION:** In Schedule of Values, Grading Complete is listed for a deductive alternate. Please describe the intent of the scope to be deducted so the amount can be computed correctly.

ANSWER: The scope of the deductive alternative as shown in the plans is for the removal of the NW Metropolitan Parkway Ramp. This information is shown on the

deductive alternate plan sheets labeled with the suffix DD. An additional exhibit has been provided to describe the intent for deductive alternate 2.

8. **QUESTION:** Can the bidder rely on the quantities listed in the summary sheets and schedule of values? How will actual quantities versus the bid quantities be reconciled after the project award?

ANSWER: The actual quantities listed in the summary sheets have been rounded up on the bid form to provide more conservative quantities. If the actual quantity is reasonably higher than expected, the selected contractor will be paid for that increased amount. If the actual quantity is less, the selected contractor will be paid for the quantity as listed in the bid form.

9. **QUESTION:** Per the provided Retainage Wall Foundation Investigation report, item #8 “Global Stability” states “that the contractor shall be responsible for performing global stability analyses for the proposed MSE walls when applicable.” Global stability is a function of design for the walls and should be the responsibility of ABI and their designers to validate walls work per the plans. If contractor is responsible, this falls into design build. Will the contractor be responsible for Global Stability?

ANSWER: A global stability analysis was performed at critical locations for proposed wall layouts and profiles (see “Retaining Wall Foundation Investigation, Atlanta Beltline – Southside Trail – Segment 1”, Section 8 and Appendix D). However, MSE walls are contractor designed and final wall design, inclusive of global stability analyses when applicable, is the responsibility of the contractor’s wall design engineer per GDOT Standard Construction Specifications, Section 627.3.03.B, “Design of the MSE Wall according to the current AASHTO Standard Specifications for Highway Bridges including interims (Mechanically Stabilized Earth Wall Design – Section 5.8)”. Section 5.8 of the AASHTO Standard Specifications for Highway Bridges (2002) includes global stability design.

10. **QUESTION:** The MSE walls usually carry a settlement period to allow the wall to reach its future settlement before the coping and granite veneer can be installed. Reading the wall report, I could not locate this recommendation for this project. In the past, I have been advised that I should allow 180 days. Also, walls above its maximum allowable bearing pressure shall only be built to the height equivalent to the allowable bearing pressure wait 30-days and then resume the construction of the wall. With the project being only 365 calendar days, per the above the data it may be difficult completing the project in the allotted time. Can you please clarify what are the recommended settlement

periods and expand on this?

ANSWER: If MSE wall exceeds allowable bearing pressure, then staged construction of wall should be utilized, constructing wall to height resulting in design soil bearing pressure shown. Allow waiting period to occur and construct subsequent stages with waiting periods between each stage until remainder of wall is constructed. Upon completion of the MSE wall, twice weekly settlement readings at a minimum of every 50-ft horizontal stationing should be taken until no movement is recorded over a 14-day period prior to installing the coping and granite veneer. An estimated 30-45 day waiting period is anticipated after completion of the MSE wall and prior to installing the coping and granite veneer.

11. QUESTION: Per the below section are we to treat groundwater as unforeseen?

In June 2018, stabilized groundwater depths at the Project Site ranged from approximately 18 ft bgs to 26 ft bgs. Groundwater below the Project Site has been estimated to be generally flowing to the northeast along this portion of the corridor. Based on the most recent development plans, it is our understanding that site dewatering will not likely be required during general site grading activities.

If groundwater is encountered by the GC or its sub-contractors during construction activities and needs to be managed to facilitate construction, the GC is to contact the Owner and Consultant prior to management of such water. Depending on the location, testing may be required to determine the appropriate management. If impacted, such groundwater will likely either need to be pumped into a frac tank for analysis and subsequent appropriate offsite disposal, or pumped directly into the public sanitary sewer under an approved discharge permit. The GC is responsible for coordinating, permitting, and disposing of such groundwater.

ANSWER: Yes, if groundwater is encountered, the owner and consultant should be contacted as indicated in the referenced text. Payment for management of such water will be negotiated between the owner and the GC.

12. QUESTION: Is any contaminated soil remediation associated with utility installation to be paid for on a unit price basis?

ANSWER: The only utility installation that is part of the scope of work is the installation of GDOT ITS Infrastructure. The contaminated soil remediation will be paid under the item number for "Grading Complete."

13. QUESTION: The drawings call for some of the underground and above-ground utilities to be relocated as it's in conflict with some of the proposed work. What's the expected timeframe for the utilities to be relocated?

ANSWER: ABI is coordinating with utility providers to relocate all other utility relocations that are not mentioned within the scope. The intent is to have all utility relocations completed before the selected general contractor is to start *significant* work. If this cannot be done, ABI will coordinate this work with the selected general contractor during the term of the agreement.

14. QUESTION: Sheet 29-000: Shows details for the sod and Decomposed Granite Path. One shows 16" Bermuda strip and 18" decomposed granite, the other shows 16" Bermuda strip and 14" decomposed granite; However, in most areas on the plan view it appears as though the decomposed granite will be quite a bit wider. Do we use the plan view or the details on 29-000?

ANSWER: The contractor will be responsible for leaving a 4" deep area for the installation of decomposed granite by Trees Atlanta. The width of the decomposed area in front of the light base is 14" as indicated in the plans. In areas where the shoulder is transitioning from a slope, wall or other structure, the area will taper to the specified condition.

15. QUESTION: Sheet 29-000: What material are they expecting for the Decomposed Granite? Is M-10 granite acceptable?

ANSWER: Trees Atlanta is responsible for supplying and installing the decomposed granite.

16. QUESTION: Please confirm that all landscaping will be done by Trees Atlanta.

ANSWER: As mentioned in the first paragraph Section 5, Scope of Work in the ITB, "The contractor will also be required to coordinate final site prep activities in areas as they become available with Trees Atlanta which will be responsible for all landscaping."

17. QUESTION: We see a pay item for Outside Plant Fiber Optic Cable Loose Tube Single Mode, 6 Fiber LF 500. We do not see this on the drawings. Is this the 2 strains single mode fiber?

ANSWER: Please see the answer to question number 3.

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- 18. QUESTION:** Will each CCTV security camera have its own dedicated circuit back to the panel?
ANSWER: Yes.
- 19. QUESTION:** How are the splices for each CCTV security camera to be paid for, and where will the enclosures for these splices be paid for?
ANSWER: Please see section 680.4 and 680.5 in Special Provision 680.
- 20. QUESTION:** Clarify how we “tie 96 fiber” into existing MDF? Will we be splicing into an existing FDC? Will we be installing a new FDC, and if so, will this pay item be added?
ANSWER: The 96-strain fiber cable shall be routed to the existing MDF cabinet located on the existing Westside Trail. Splicing and connections at the MDF will be done by others; “By others” refers to the Atlanta Police Department/Atlanta Police Foundation (or their contractors).
- 21. QUESTION:** How are we to be paid for the fusion splices for the 96 fiber?
ANSWER: Please see section 680.4 and 680.5 in Special Provision 680.
- 22. QUESTION:** Who is responsible for integration?
ANSWER: As indicated in Special Provision 680.1.C.5.a, the contractor will be responsible for integrating however, ABI and Atlanta Police Foundation, Inc. (“APF”) will guide the process of putting the system in service and integrating the system into APF’s surveillance operation.
- 23. QUESTION:** How is conduit in duct bank to be run across bridge? If this is exposed conduit, is it to be rigid or fiberglass conduit?
ANSWER: Drawing 35-0005 provides a detail of the conduit hanger. This detail calls for 4” and 2” fiberglass conduit.
- 24. QUESTION:** Will a manhole not be necessary on either side of the bridge for the duct bank?
ANSWER: A manhole will be required on each side of the bridge to allow for the transition from the duct bank to exposed conduit beneath the bridge.

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- 25. QUESTION:** We see a pay item for a 4" directional and 2" HDPE innerduct. We cannot locate these pay items on the drawings. Can these pay items please be identified?
- ANSWER:** They are not required on this project. These items have therefore been removed from the bid form. Please see notes in "**UPDATED PLANS AND FILES**" above for a summary of revisions.
- 26. QUESTION:** Will the 96-fiber backbone be installed in the new duct bank per section 680.5?
- ANSWER:** The 96-fiber cable will be installed in the duct bank.
- 27. QUESTION:** Would it be possible to get a CAD file for the project?
- ANSWER:** The project CAD file will be provided only to the selected bidder offeror.
- 28. QUESTION:** It appears there may be a need for tie backs on one of the shoring walls. This would require easements from the adjacent property owners. We are wanting to know if that is something that has been considered.
- ANSWER:** Temporary and/or permanent construction easements are currently being finalized by the owner to facilitate the proper construction of all anticipated project elements.
- 29. QUESTION:** Does the existing bridge abutments along Metropolitan Parkway get the granite cladding installed on them?
- ANSWER:** See sheet 35-0002 for the "Existing Bridge Notes" that detail the scope of work for the treatment of the existing bridge <https://beltline.org/rfps-and-rfqs/southside-trail-west-construction-itb/>.
- 30. QUESTION:** Is the line item for the over-excavation of contaminated soils to also include the export of those soils?
- ANSWER:** Yes, the export of the contaminated soil is included in the 217-1500 Over-excavation of Contaminated Soil Pay Item per GDOT Standard Construction Specifications, Section 217.5.C. Additional details on the export of contaminated soil can be found in Sections 7.2 and 7.3 of the Soil and Groundwater Management Plan prepared by United Consulting <https://beltline.org/rfps-and-rfqs/southside-trail-west-construction-itb/>.

- 31. QUESTION:** Plans are calling for 3” thick granite veneer facing (item #999-9000). This is not typical for Granite Rubble. Typical thickness for Granite Rubble Veneer is 4”-6” thick. Is this acceptable?
ANSWER: Special Provision 999.2.A mentions that an approved equal would suffice.
- 32. QUESTION:** Plans show a 4” thick granite veneer cap, but there is not a line item for this. There should be a separate line item for “X” number of SF of 4” thick granite cap. Sometimes the same pay item number is used for cap, but it is listed as a separate quantity for bidding and payout.
ANSWER: The quantity for the granite veneer cap is included in the 999-9500 Granite Facing Pay Item. This is in accordance with past Atlanta BeltLine Projects.
- 33. QUESTION:** Is this job going to require Davis Bacon Wages?
ANSWER: No.
- 34. QUESTION:** What is the difference between (1) printed copy and (1) hard copy?
ANSWER: (1) printed “original”, (1) complete hard copy and (1) electronic (flash drive) in PDF format is required for submittal. Please reference Exhibit “U” in the ITB for the Bid Submittal Check list.
- 35. QUESTION:** Do the required forms count toward the 15-page front /back page maximum?
ANSWER: No.
- 36. QUESTION:** Is the Invitation to Bid submittal required within the submitted response?
ANSWER: Please reference Exhibit “U” Bid Submittal Check List for required items to include in the submittal.
- 37. QUESTION:** What is the status of utility relocation along Metropolitan? When are the power poles in conflict with the proposed bridge expected to be moved?
ANSWER: ABI is currently coordinating the removal of power poles with the utility owner(s).

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- 38. QUESTION:** Is this a unit price or lump sum bid? There are discrepancies on the quantities in the summary of quantities and the ones provided in the bid schedule and this would affect the final pricing if this is considered a unit price contract.
- ANSWER:** This is a lump sum bid agreement however, the Schedule of Values lists various unit costs. For clarity, we are requesting that the aggregate of the unit costs be totaled to provide a sum as required. If the actual quantity is reasonably higher than listed in the schedule of values, the selected contractor will be paid for that increased amount. If the actual quantity is less, the selected contractor will be paid for the quantity as listed in the schedule of values. Note: Exhibit "T" Bid Form requires "The LUMP SUM (LS)" Base Bid Amount and the Schedule of Values requires the unit cost with sum(s) for all line item units denoted <https://beltline.org/rfps-and-rfqs/southside-trail-west-construction-itb/>.
- 39. QUESTION:** Please clarify what the scope for the contractor is in regard to landscaping.
- ANSWER:** The contractor is responsible for preparing the subgrade for the planting contractor. Please see item four under the general notes on sheet 29-000B for more detail.
- 40. QUESTION:** The scope for the existing bridge is unclear. Please clarify what is to be done with the existing abutment (paint or other), boardwalk, railroad ties, and access steps.
- ANSWER:** See sheet 35-0002 for the "Existing Bridge Notes" that details the scope of work for the treatment of the existing bridge.
- 41. QUESTION:** Electrical manhole detail calls for a 4' wide manhole, but the duct bank is 5'6". Is this the correct size for the manhole or does the detail for the manhole need to change?
- ANSWER:** Yes, this is the correct size. Stack the 4" conduits, as necessary, at the manhole entry and exit, allowing transition to the 9x1 duct bank.
- 42. QUESTION:** The utility quantity takeoff calls for 4,598LF of "INNERDUCT, 2", HDPE" however there is no mention of this elsewhere in the drawings. Where is this intended to be used?
- ANSWER:** Please see the answer to question 25.

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- 43. QUESTION:** What is the bond amount GDOT will require to provide the special encroachment permit on Metropolitan Parkway?
ANSWER: Please consult GDOT to learn more about the requirements for a special encroachment permit.
- 44. QUESTION:** Do all materials for the project (bridge materials, rails, etc.) need to come from the GDOT QPL?
ANSWER: The Special Provisions list indicates which items/suppliers need to be sourced from the GDOT QPL list.
- 45. QUESTION:** What prep is required of the GC for the landscaper?
ANSWER: The contractor is responsible for loosening the subgrade of planting areas to a minimum depth of 12 inches as instructed in Special Provision 702.3.03C.B
- 46. QUESTION:** Is topsoil import required?
ANSWER: The import of topsoil is the responsibility of Trees Atlanta. The item in the bid form (fillable excel sheet, not the PDF) has been revised to indicate a zero cost.
- 47. QUESTION:** Is the shoring line item on the bid form for permanent shoring or for temporary work?
ANSWER: The general notes on sheet 35-0002 indicate that temporary shoring “as necessary for bridge construction” shall be included in pay item 522-1000 for shoring.
- 48. QUESTION:** Do the MSE walls require any settlement or surcharge period? If so, was this calculated in the overall schedule allotment for the project?
ANSWER: Please see the answer to question 10.
- 49. QUESTION:** The Remediation Scope Outline lists several quantities for remediation, but it is noted that the actual quantities could be more or less. Are bidders to include those quantities in their bid?
ANSWER: Bidders are to provide a unit price cost for the three scenarios listed in the “as-directed unit prices” section at the bottom of the bid form. This will allow the work to be priced depending on the method that the selected contractor will use to place or dispose of the contaminated soil. Any other items related to remediation shall be included in the quantity for grading complete.



- 50. QUESTION:** Does the contractor need to have its own environmental consultant?
ANSWER: Yes, the scope indicates that the selected contractor should consult the services of a State of Georgia certified environmental firm for the remediation of arsenic and non-arsenic soils.
- 51. QUESTION:** What testing does the contractor need to include?
ANSWER: Any test required of the contractor has been outlined within the specified GDOT Specifications and Special Provisions.
- 52. QUESTION:** Will you extend the bid opening date?
ANSWER: Please see Schedule Change above with the new bid opening date. Please continue to monitor the website for additional addenda if necessary, for ABI to issue any.

Please see Amended Exhibit T Amended Bid Form on the next page and at:
<https://beltline.org/rfps-and-rfqs/southside-trail-west-construction-itb/>

Please continue to check the ABI website for additional information related for this procurement.

By signing below, the recipient acknowledges receipt of Addendum #1 and agrees to submit this page along with any bid presented to ABI in response to the above-referenced ITB.

Recipient's Signature

Recipient's Printed Name

Date



AMENDED BID FORM

EXHIBIT "T"

Project: **Southside Trail - West Construction**

To: Atlanta BeltLine, Inc.
Atlanta, Georgia

Submitted Date: _____, **2019**

By: _____
(Bidder's Name)

1. Undersigned bidder offers and agrees to enter into agreement with ABI, in accordance with the instructions, requirements and forms included in bid document package (including the NOTICE OF BID, Instructions to Bidders Package), and to complete all work for the bid price and within required calendar days, all in accordance with the bid document package.
2. Bidder accepts terms and conditions contained in bid document package including without limitation those dealing with ABI's time for accepting bids and disposition of bid security.
3. In submitting this bid, bidder makes representations required by Instructions to Bidders and further warrants and represents:
 - a. Bidder has examined bid document package, including Invitation to Bid and Instructions to Bidders, and following addenda:

No. _____	Dated _____	No. _____	Dated _____
No. _____	Dated _____	No. _____	Dated _____
No. _____	Dated _____	No. _____	Dated _____
No. _____	Dated _____	No. _____	Dated _____
 - b. Bidder has examined the site and locality where the work is to be performed and legal requirements (federal, state and local laws, ordinances, rules and regulations) and conditions affecting work cost, difficulty, progress or performance and has made independent investigations as bidder deems necessary.
 - c. Bidder has carefully studied reports and drawings indicating subsurface conditions and drawings depicting physical conditions as identified in the agreement documents and accepts the determinations concerning technical data contained in reports and drawings on which bidder is entitled to rely.

- d. Bidder has reviewed and checked plans and data shown or indicated on the bid document package with respect to existing underground facilities at or contiguous to the site and assumes responsibility for accurately locating underground facilities. No additional examinations, investigations, explorations, tests, reports, or similar information or data concerning underground facilities are or will be required by bidder in order to perform and furnish work at contract price, within contract time and in accordance with terms and conditions contained in the bid document package.
- e. Bidder has correlated results from observations, examinations, investigations, explorations, tests, reports, and studies with terms and conditions contained in the bid document package.
- f. Bidder has given owner written notice concerning conflicts, errors, or discrepancies discovered in the bid document package and written resolution by owner is acceptable to bidder.
- g. The bid is genuine and not made in the interest of, or for any undisclosed person, firm or corporation. Bidder has not directly or indirectly induced or solicited any other bidder to submit a false or sham bid; bidder has not solicited or induced any person, firm, or corporation to refrain from bidding; and bidder has not sought by collusion to obtain for itself any advantage over any other bidder or over owner.

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4. Bidder submits the following bid prices:

Bidder acknowledges and agrees that the work is set out in the bid documents as a lump sum agreement. The LUMP SUM (LS) costs for each individual portion of the work as set out herein shall be inclusive of all costs for each. Unforeseen and as-directed unit prices shall not be binding on the bidder if no contract is awarded for the base bid work.

Part 1 – Base Bid

Item No.	Item Description	Estimated Quantity	Total Price in Figures
A.	Base Bid	LS	\$ _____
B.	General Allowance	LS	\$900,000.00
C.	Deductive Alternate 1- NW Ramp at Metropolitan Parkway SW	LS	\$ _____
D.	Deductive Alternate 2 - Removal of Drainage: B-5 - B-1 & B-18 - B-8	LS	\$ _____

Total – Part 1 (Item No. A) Base Bid Price \$ _____

Total – Part 1 (Item No. A) Base Bid Price (in words) _____

Amount – **Base Bid** – shall be shown in both figures and words. In case of a discrepancy, the amount shown in words shall govern. In the event of a discrepancy between the sum of the extended amounts and the total bid, the sum of the extended amounts shall govern.

Bidder shall subsequently fill out the schedule of values bid form (**Appendix A**) referenced at <https://beltline.org/rfps-and-rfqs/southside-trail-west-construction-itb> in the bid form section/file for all line item units. This schedule of values does not include all materials within the provided plans but will allow ABI to track costs of materials and labor throughout the course of the project.



Part 2 - Unforeseen Unit Prices

A.	Rock Removal	Per cubic yd	\$ _____
B.	Unsuitable Soils	Per cubic yard	\$ _____
C.	Hazardous Soil Removal	Per ton	\$ _____
D.	Any additional Unforeseen Items	_____	\$ _____

Part 3 – As-Directed Unit Prices

A.	Disposal of Contaminated Soil (at Construction and Demolition Landfill)	Per cubic yd	\$ _____
B.	Placement of Contaminated Soil as Daily Cover (at Subtitle D Landfill)	Per cubic yd	\$ _____
C.	Disposal of Contaminated Soil (at Subtitle D Landfill)	Per cubic yd	\$ _____

Prices include all labor, materials, bailing, shoring, removal, overhead (direct and indirect), profit, insurance, bonds, and other costs, to cover all finished work.

1. Bidder agrees this bid shall be good and may not be withdrawn for a period of 120 calendar days after scheduled closing time for receiving bids.
2. This is enclosed herewith a certified or cashier’s check or a bid bond to the order of Atlanta BeltLine, Inc. in the sum of _____ dollars. Check or bid bond shall be equal to, not less than, the amount stipulated in the Invitation to Bid and it is understood and agreed that said check or bid bond shall be subject to the terms and conditions stipulated in bid document package.
3. Undersigned bidder hereby agrees to each and every stipulation in the bid document package pertaining to the submission of bids and further, if awarded the contract, bidder duly agrees to execute and secure the required agreement documents and bid document package within fifteen (15) days from service of Notice of Award and deliver a surety bond or bonds as required by general conditions. The name and business address of bidder to which all formal notices shall be sent:



Invitation to Bid (ITB)
Atlanta BeltLine
Southside Trail West Construction

4. Undersigned bidder states the names and address of persons interested as principals in this bid as are follows: (write first name in full)

5. Bidder shall state on line below, if a corporation, the name of state in which incorporated and the date of said incorporation:

6. Undersigned bidder states (he/she/they) (is/are) citizen(s) of the United States and all partners, associates, or principals interested herein are citizens of the United States, except: (give full names and addresses)

7. Undersigned bidder submitting this bid certifies and affirms that such bid is genuine and not collusive or sham; that said bidder has not colluded, conspired, connived, or agreed, directly or indirectly, with a bidder or person, to put in a sham bid, or that such other person shall refrain from bidding, and has not in any manner, directly or indirectly, sought by agreement or collusion, or communication, or conference, with any person to fix the bid price of affiant or any other bidder or to fix any overhead, profit, or cost element of said bid price, or of that of any other bidder, or to secure an advantage against ABI or any other person interested in the proposed contract; and that all statements contained in said bid are true, and further, that such bidder has not directly or indirectly submitted this bid, or contents thereof, or divulged information or data thereof; and, that no member or owner or other officers or employees of said owner is interested directly or indirectly in the bid or in any portion of the bid nor the contract or any part of the contract which may be awarded the undersigned bidder on the basis of such bid.



Invitation to Bid (ITB)
Atlanta BeltLine
Southside Trail West Construction

8. The undersigned bidder acknowledges the requirements of the plans and specifications for the subject project. It is further understood that the above quantities are approximate, are solely for the purpose of comparing proposals, and are not

represented by the owner as an accurate statement for the actual work to be performed.

9. The bidder agrees to complete the contract within 365 calendar days from NTP. Bidder further agrees that the owner may retain from the monies which may become due the amount of **\$3,000 dollars/day (past final)** for each and every calendar day that the completion of the work may be delayed.

Signature: _____ Date: _____
(President, Vice President or Corporate Officer)

Printed Name: _____ Title: _____

Attested by: _____ Date: _____
(Secretary of Corporation)

Printed Name _____ Title: _____

SEAL

(Corporate Seal required if bidder is corporation)

Company Name: _____

Address: _____

City: _____ State: _____ Zip: _____

Telephone Number: _____