

PARKING LOT FOR CATOCTIN SKATE PARK
IFB No. 16101-FY17-14
Addendum #2
October 31, 2016

1. All bidders are required to use the bid form dated October 31, 2016 in order for their bid to be considered responsive (Attachment 'A'). The bid form will also be available on the Town's Bid Board in MS Word format, however any changes to the bid items description, unit or quantity shall render the bid non-responsive.

2. **Questions and Answers:**

Question 1: If possible please clarify the unit pricing for line item 19, Concrete Patio, Complete in Place Incl. Excavation, 4" 21-A and 4" A3 Concrete. The unit price listed is LF, please advise if it should be SF?

Answer 1: The unit price for pay item 19 "Concrete Patio, Complete in Place Incl. Excavation, 4" 21-A & 4" A3 Concrete" is **SF**. The Bid Form has been revised with the correct unit of measure, see Attachment 'A'.

END OF ADDENDUM #2

ATTACHMENT 'A'

**TOWN OF LEESBURG, VIRGINIA
OFFICE OF CAPITAL PROJECTS
25 WEST MARKET STREET
LEESBURG, VIRGINIA 20176
IFB NO. 16101-FY17-14**

**BID FORM, PAGE 7 THRU 11
SUBMIT A SIGNED BID FORM BY MAIL OR IN PERSON TO
TOM BRANDON, MANAGER
OFFICE OF CAPITAL PROJECTS**

FORMAL BIDS WILL BE DUE NO LATER THAN **3:00 p.m., Thursday, November 3, 2016**

**CONSTRUCTION OF THE PLANS TITLED
CATOCTIN SKATE PARK**

THE UNDERSIGNED CERTIFIES THAT (CONTRACTOR NAME):

IS CURRENTLY REGISTERED WITH THE VIRGINIA STATE BOARD OF CONTRACTORS AS REQUIRED BY THE CODE OF VIRGINIA. CERTIFICATE NUMBER _____ WAS ISSUED ON THE _____ DAY OF _____, _____. THE UNDERSIGNED FURTHER CERTIFIES THAT THE REGISTRATION FEE AND ALL RENEWAL FEES REQUIRED UNDER LAW HAVE BEEN PAID. THE CONTRACTOR AGREES TO FURNISH ALL NECESSARY LABOR, EQUIPMENT, MATERIALS, AND ALL THINGS NECESSARY TO PERFORM THE WORK AS SET FORTH IN ACCORDANCE WITH THE PLANS AND SPECIFICATIONS AT THE FOLLOWING PRICES: (ALL PRICES INCLUDE PROVISION AND INSTALLATION).

STIPULATED PRICE ITEMS: THE CONTRACTOR AGREES TO PERFORM RELATED WORK FOR THE FOLLOWING ITEMS AT THE STIPULATED PRICES SHOWN. USE OF THESE ITEMS WILL BE THE SOLE DISCRETION OF THE ENGINEER.

<u>ITEM</u>	<u>UNIT</u>	<u>UNIT PRICE</u>
TRENCH ROCK EXCAVATION	CY	\$50.00
CRUSHER RUN VDOT #25 OR APPROVED EQUAL	CY	\$40.00

ROCK IS DEFINED AS ANY SOLID MATERIAL OR BOULDERS THAT CANNOT BE REMOVED FROM THE GROUND BY EXCAVATION EQUIPMENT WITHOUT THE USE OF A HOE RAM OR BLASTING METHODS.

<u>SUBMITTED BY:</u>	
VENDOR NAME:	
ADDRESS:	
CITY/STATE/ZIP:	
AUTHORIZED SIGNATURE:	
PRINT NAME AND TITLE:	
TELEPHONE NO:	FACSIMILE NO.:
STATE CORPORATION COMMISSION ID#	
TAX ID NUMBER (FIN/SSN):	VA. CONTRACTOR LICENSE #:
THIS FIRM IS A: (INSERT NAME OF STATE): _____	
<input type="checkbox"/> CORPORATION <input type="checkbox"/> GENERAL PARTNERSHIP <input type="checkbox"/> LTD LIABILITY COMPANY	<input type="checkbox"/> LIMITED PARTNERSHIP <input type="checkbox"/> UNINCORPORATED ASSOC. <input type="checkbox"/> SOLE PROPRIETORSHIP
E-MAIL ADDRESS:	LEESBURG BPOL #:

ADDENDA

Bidder acknowledges receipt of the following ADDENDA, which have been considered in the preparation of this bid.

Addendum No. _____
Addendum No. _____
Addendum No. _____
Addendum No. _____
Addendum No. _____

Dated: _____
Dated: _____
Dated: _____
Dated: _____
Dated: _____

BID FORM

Ref.	DESCRIPTION	Units	Qty.	Unit Price	Extension
1	Mobilization / Demobilization	LS	1		
2	Construction Survey	LS	1		
3	Maintain, Remove and dispose of all existing Erosion and Sediment Controls such as but not limited to Silt Fence, Super Silt Fence and Construction Entrance. Regrade area to maintain positive drainage.	LS	1		
4	Install 12' wide all weather crossing including VDOT#57 wrapped in filter fabric, per plan details	LF	20		
5	Remove and dispose of existing wheel stops	EA	4		
6	Remove and dispose of existing asphalt pavement (variable depth up to 10")	SF	2,750		
7	Remove and dispose of existing wooden guardrail	LF	20		
8	Saw cut asphalt	LF	260		
9	2" PVC Conduit with Pull Wire, including excavation, stone dust and backfill. Complete per plans and specifications	LF	250		
10	Electric Service (Similar to VDOT SE-1 including but not limited to ≈ 6' pole, Cabinet, Meter Base, Breaker Box, Conduits & Concrete Foundation) Incl. one duplex receptacles & the possibility to connect three future lights, complete installation	LS	1		
11	Electric Junction Box, Complete incl. Excavation & Installation	EA	7		
12	Disconnect existing electrical service	LS	1		
13	Install drinking fountain - Most Dependable Pedestal #440 SFMR with recessed hose Bibb and internal surface mount ring, textured black with cut-off valve and low point drain	EA	1		
14	Install Bollard per plan details	EA	1		
15	1" Copper Pipe from watermain to water meter, Complete in Place with all Necessary Fittings & Connections, Tapping into Existing 8" Watermain incl. Excavation, Bedding & Backfill	LF	20		
16	1" Municipex Pipe, Complete in Place with all Necessary Fittings & Connections incl. Excavation, Bedding & Backfill	LF	105		

October 31, 2016

Ref.	DESCRIPTION	Units	Qty.	Unit Price	Extension
17	Install Town Supplied 5/8" Water Meter , Complete in Place incl. Excavation, Bedding & Backfill	EA	1		
18	5' Concrete walk Complete in Place Incl. Excavation, 4" VDOT 21-A & 4" A3 Concrete	LF	50		
19	Concrete Patio, Complete in Place Incl. Excavation, 4" 21-A & 4" A3 Concrete	SF	1,850		
20	(12" width x 6" depth) Concrete Border for Handicap Parking, Complete in Place Incl. Excavation, 21-A & Concrete.	LF	72		
21	6" VDOT 21-A, aggregate base for Parking Lot Complete in Place Incl. Fine Grading of Subgrade.	SF	6,000		
22	Asphalt Pavement - 2" Asphalt SM-9.5A for Parking Lot, Complete in Place	SF	6,000		
23	Mill and Overlay 1 1/2" Surface Asphalt Mix SM -9.5A Complete in Place	SF	2,160		
24	Install 12' wide Gravel Drive with 8" VDOT 21-A, complete in place	LF	225		
25	Wheel Stops	EA	16		
26	Handicap Sign per Plan Details, Complete Incl. Concrete Base, Post & Installation	EA	1		
27	Handicap Symbol Marking	EA	1		
28	Hatch Painting	LF	160		
29	Single Solid 4" White line Type B CL I	LF	360		
30	Grading around Skate Park as per plans	LS	1		
31	Regular Excavation for Parking Lot and Gravel Drive Including Disposal of Surplus Material	CY	250		
32	Spread 4" Topsoil for Permanent Seeding, Topsoil will be delivered by Town Trucks	CY	175		
33	Permanent Seeding & Mulching Incl. Lime and Fertilizer	SY	1,500		
TOTAL					

ESCROW OF RETAINED FUNDS

In accordance with Section 2.2-4334 of the Virginia Public Procurement Act (VPPA), any Contract valued at \$200,000.00 or more for construction of highways, roads, streets, bridges, parking lots, demolition, clearing, grading, excavating, paving, pile driving miscellaneous drainage structures, and the installation of water, gas, sewer lines and pumping stations where portions of the Contract price are to be retained, at the time of submitting a bid, the CONTRACTOR shall have the option to indicate preference for using the escrow account procedure for utilization of the Town retained funds by so indicating in the space provided in the proposal documents. In the event the successful Contract elects to use the escrow account procedure, the "Escrow Agreement" included in the Contract documents shall be executed and submitted to the Director, Department of Capital Projects within 15 days after receipt of the Notice to Award. If the "Escrow Agreement" form is not submitted, the CONTRACTOR shall forfeit his rights to the use of the escrow account procedure within the 15-day period.

In order to have retained funds paid to an escrow agent, the CONTRACTOR, the escrow agent, and the surety shall execute the "Escrow Agreement" furnished by the TOWN, and submit same to the Department of Capital Projects for approval. The CONTRACTOR's escrow agent shall be a trust company, approved bank or savings and loan institution with its principal office located in the Commonwealth of Virginia. The "Escrow Agreement" shall contain the complete address of the escrow agent and surety, and the executed "Escrow Agreement" will be authority for the TOWN to make payment of retained funds to the escrow agent. After approving the agreement, the TOWN will pay to the escrow agent the funds retained as provided herein, except that funds retained for lack of progress or other deficiencies on the part of the CONTRACTOR will not be paid to the escrow agent. The escrow agent may, in accordance with the stipulations contained in the "Escrow Agreement", invest the funds paid into the escrow account and pay earnings on such investments to the CONTRACTOR, or release the funds to the CONTRACTOR, provided such funds are fully secured by approved securities.

Retained funds invested, and securities held as collateral for retainage may be released only as and when directed by the Director, Office of Capital Projects. When the final estimate is released for payment, the Director, Office of Capital Projects will direct the escrow agent to settle the escrow amount by paying the CONTRACTOR or the TOWN monies due them as determined by the Director, Office of Capital Projects. The TOWN reserves the right to recall retained funds and to release same to the surety upon receipt of written request from the CONTRACTOR or in the event of default.

- () We elect to use the escrow account procedure for the deposit of retained funds.

- () We elect not to use the escrow account procedure for the deposit of retained funds.

END OF SECTION