

**P.C. Simonton & Associates, Inc.**  
**Consulting Engineers**

309 North Main Street  
Post Office Box 649  
Hinesville, Georgia 31310

1020 Founders Row  
Suite 118  
Greensboro, Georgia 30642

**Addendum No. Three**

**Date:** December 3, 2014

**Project:** Hinesville/Ft Stewart WWTP Modification  
For the City of Hinesville  
PCS No. 2009-63

**Engineer:** P.C. Simonton & Associates, Inc.  
Hinesville, Georgia

The original plans, specifications, and bid documents are amended to include the following:

**Bid Documents:**

- The original Proposal form (pages P-1 through P-4) shall be replaced with the enclosed pages P-1 through P-5.
- Section 01001 General Requirements, Part 1 General,
- Add Subsection 1.19 Temporary Facilities,
  - a) The contractor shall provide the plant operator 90 days notice when he plans to take possession of the plant laboratory for the proposed construction.
  - b) The operational personnel will then begin moving equipment and facilities to a rented trailer to be used as a temporary lab. The contractor shall then take possession of the facility on the date included in his notice.
  - c) Once the plant lab is turned over to the contractor he will have 90 days to complete the lab construction and pass a final inspection so that the equipment and facilities can be moved back into the lab by plant personnel. The contractor shall not reenter the lab after the acceptance without written permission from the plant operator and the engineer. If permission is granted it will be for specific time periods and limited times. Reentering will be only for warranty work, not to complete the construction.
  - If the contractor does not meet the 90 day completion period he will be responsible for bearing the full cost of the trailer and any associated utilities or expense associated with maintaining the temporary facility until he has successfully achieved final inspection of the new lab.
- Add Subsection 1.20 Trash Containment Recycling

Hinesville, Georgia Phone: (912) 368-5212 Fax (912) 368-6071  
Greensboro, Georgia Phone: (706) 454-0870 Fax (706) 454-0871

- a) The contractor shall provide his own trash and debris container and shall be responsible for maintaining the container and meeting the requirements of the attached "Recycling, Salvage and Disposal of Materials, Fort Stewart and Hunter Army Airfield"(attached)
- b) All contractors and subcontractors shall support the Fort Stewart Recycling Program by adhering to the Installation Recycling Clause attached

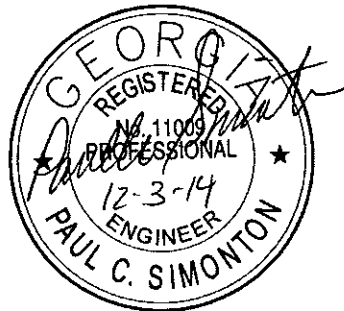
Specifications:

Plans:

- Sheet 8S-1 – The text box that calls out "26"x 26" Greenheck Fan. See Mechanical drawing for equipment information" should be changed to:

" Blockout for Swartwout fan shown on Sheet E2.6"

-END-



PROPOSAL

City of Hinesville  
115 East M.L. King Jr. Dr.  
Hinesville, GA 31313

Submitted: \_\_\_\_\_, \_\_\_\_\_

The undersigned, as Bidder, hereby declares that the only person or persons interested in the Proposal as principal or principals is or are named herein and that no other person that herein mentioned has any interest in this Proposal or in the contract to be entered into; that this Proposal is made without connection with any other person, company or parties making a bid or Proposal; and that it is in full respect fair and in good faith without collusion or fraud.

The Bidder further declares that he has examined the site of the work and informed himself fully in regard to all conditions pertaining to the place where the work is to be done; that he has examined the Plans and Specifications for the work and Contractual Documents relative thereto, and has read all Special Provisions and General Conditions furnished prior to the opening of bids; that he has satisfied himself relative to the work to be performed.

The Bidder proposes and agrees, if the Proposal is accepted, to contract with the City of Hinesville in the form of contract specified, to furnish all necessary materials, equipment, machinery, tools, apparatus, means of transportation and labor necessary to complete the construction of the work, in full and in complete accordance with the shown, noted, described, and reasonably intended requirements of the Specifications and Contract Documents, to the full and entire satisfaction of the City of Hinesville with a definite understanding that no money will be allowed for extra work except as set forth in the attached General Conditions and Contract Documents, for prices on the following pages.

BID ITEMS

- A. Lump sum bid for the necessary additional equipment and installation of the supplied equipment to successfully complete an operational wastewater treatment facility. All cost included except the itemized items below which will be included below.

LUMP SUM BID \$ \_\_\_\_\_

In addition to the lump sum bid the following items will be bid at unit prices to provide a unit price for adjustment of quantities if required during the project duration.

	Estimated Quantity	Units	Description	Unit Price	Total Price
1.	620	SY.	7" -5000PSI Concrete Paving	\$ _____	\$ _____
2.	250	SY.	8" Granite Crusher Run Base	\$ _____	\$ _____
3.	220	SY.	2"-12.5mm Superpave Asphalt Pavement	\$ _____	\$ _____
4.	3500	SY.	1 ½"-12.5 mm Superpave Asphalt Overlay	\$ _____	\$ _____
5.	250	SY.	4" Sidewalk	\$ _____	\$ _____
6.	100	SY.	Concrete Drainage Channel Removal & Replacement	\$ _____	\$ _____
7.	100	VF	Depth of Caisson Over 10' depth	\$ _____	\$ _____

8.	100	VF	Pile Length over 45'	\$ _____	\$ _____
9.	100	SY	Additional undercutting and #57 stone over 18" Per 6" of depth	\$ _____	\$ _____
10.	400,000	Gal	Removal & Disposal of Solids removed from Digester	\$ _____	\$ _____
Total Unit Price Items					\$ _____
Total Project Bid incl. Lump Sum				\$ _____	

- The Bidder further proposes and agrees hereby to commence work under his Contract, with adequate force and equipment, on a date to be specified in written order of the ENGINEER and shall fully complete all work hereunder within the following:

The time of construction to have the plant operational and producing effluent to meet permit limits, defined as Substantial Completion, will be 500 days. Demolition and final stabilization, defined as Final Completion, must be completed in the following 120 days to make the total construction time being 620 consecutive days from and including said date.

The Bidder declares that he understands that the quantities shown for unit price items, are approximate only, are valid only upon written authorization of the ENGINEER, and are subject to either increase or decrease and that should the quantities of any items of work be increased, the Bidder proposes to do the additional at the unit prices stated herein; and should the quantities be decreased, the Bidder also understands that payment will be made on the basis of actual quantities at the unit price bid and will make no claim for anticipated profits for any decrease in quantities, and that actual quantities will be determined upon completion of the work, at which time adjustment will be made to the Contract amount by direct increase or decrease.

The undersigned further agrees that, in case of failure on his part to execute the Construction Contract and the bond within ten (10) consecutive calendar days after written notice being given of the award of the Contract, the check or bond accompanying this bid, and the monies payable thereon, shall be paid into the funds of the \_\_\_\_\_ as liquidated damages for such failure, otherwise the check or bid bond accompanying this proposal shall be returned to the undersigned.

Attached hereto is a certified check on the \_\_\_\_\_ Bank of \_\_\_\_\_ or a Bid Bond by the \_\_\_\_\_ in the amount of \_\_\_\_\_ Dollars (\$ \_\_\_\_\_) made payable to the \_\_\_\_\_, in accordance with the conditions of the advertisement and provisions herein.

Signature on Next Page

Submitted:

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By:

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Title:

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Bidders Address: \_\_\_\_\_

City, State, Zip Code: \_\_\_\_\_

Telephone Number: \_\_\_\_\_

Bonding Agent: \_\_\_\_\_

Physical Address: \_\_\_\_\_

Telephone Number: \_\_\_\_\_

Underwriters Name: \_\_\_\_\_

Physical Address: \_\_\_\_\_

Telephone Number: \_\_\_\_\_

**FAILURE TO COMPLETE THIS SECTION IS GROUNDS FOR REJECTION**

**BIDDER ACKNOWLEDGE RECEIPT OF THE FOLLOWING ADDENDUM:**

No. \_\_\_\_\_ Date \_\_\_\_\_ No. \_\_\_\_\_ Date \_\_\_\_\_

No. \_\_\_\_\_ Date \_\_\_\_\_ No. \_\_\_\_\_ Date \_\_\_\_\_

**EXPERIENCE AND REFERENCES**

The Bidder shall state what work he had done (minimum of three) of similar nature to that bid for, and give references that will afford the Owner opportunity to judge as to experience, skill, business standing and financial ability. Failure to complete this section is grounds for rejection.

**52.000-4061 RECYCLING, SALVAGE, AND DISPOSAL OF MATERIALS  
FORT STEWART AND HUNTER ARMY AIRFIELD**

**Disposal:** All waste generated from construction, demolition, and renovation contracts must be disposed of off the installation in a permitted disposal facility and in accordance with all Federal, State, and Local rules and regulations unless otherwise stated in the contract. At the end of each month, the contractor will provide copies of all disposal weight/scale tickets to the Contracting Officer's Representative (COR) showing the in, out, and tare weights of each load taken from the installation. The COR will provide copies of these tickets to the DPW Environmental Division, Solid Waste Management Section for tracking and regulatory reporting requirements.

**Recycling/Salvage:** Fort Stewart and Hunter Army Air Field has a mandatory recycling program. The Installation Command Recycling Policy Memorandum #8 can be accessed at <http://www.stewart.army.mil/dpw/recycle.asp>. All recyclable materials (listed in the recycling policy) generated during the entire term of any construction, demolition, or renovation contract will be turned over to the Fort Stewart or HAAF Recycling Program. Contractors must contact the COR who will coordinate with the DPW Environmental Waste Management Section (912-767-2010) to arrange for turn-in of recyclable/salvageable materials. In areas where large amounts of scrap metal or cardboard will be generated, it is possible that a collection bin/container could be provided to the Contractor at no cost to deposit these materials. Salvage materials, unless otherwise specified, become the property of the contractor upon removal from the job site and should be taken into consideration in formulating bids.

**Hauling/Transport Requirements:** All vehicles and containers used to transport waste or recyclables on or off the Installations will meet all Federal and State DOT requirements. All waste or recyclable materials being transported will be loaded, tied, and covered in such a manner that will prevent any of the materials from leaking, spilling, falling or blowing from/off the vehicle or container. It is the contractor's responsibility to ensure immediate pick-up/clean-up of any material that is accidentally dropped, spilled or blown from a vehicle or container while in transit on and off the Installation.

**Custodial Contract:** If this contract is for custodial services or will include a custodial service requirement, the Contractor shall empty or otherwise transfer the contents from the blue recycling containers located inside buildings/facilities to the nearest blue recycling dumpster located outside. The contractor will ensure that all recycled paper products are first placed inside a clear plastic bag and the top is tied closed before it too is placed inside the nearest blue recycle dumpster.

**Payment/Funding:** If any of the conditions listed under the Recycling, Salvage, and Disposal section are not met, it will be considered a failure to comply with the terms of the contract as discussed in the inspection clause herein.

**Guidance/Question:** Anyone requiring further guidance, recycling training for contractors, or has additional questions on this section should contact the DPW Environmental Division, Solid Waste Management Section at 912-767-2010.