

**FLOYD COUNTY BOARD OF COMMISSIONERS  
PURCHASING DEPARTMENT  
#12 East 4<sup>th</sup> Ave. Ste. 106  
ROME, GA 30161**

**(706) 291-5118**

**FAX (706) 290-6099**

**INVITATION TO BID**

**Date Issued: June 30, 2016**

**Bid Number: 16-0804**

Sealed bids for unit pricing from concrete contractors will be received by the Purchasing Department of FLOYD COUNTY GEORGIA, at #12 East Fourth Ave, Suite 106 Rome, Georgia 30161, until **2:00 P.M.** legally prevailing time on **August 4, 2016**, for the unit pricing of:

**Concrete Related Projects  
Floyd County, Ga.**

After the time and in the Purchasing Department Conference Room Suite 106, the bids will be publicly opened and read. No extension of the bidding period will be made. This is a one year pricing agreement with two one year options to renew.

Additional copies of bidding documents may be obtained at [www.romefloyd.com](http://www.romefloyd.com), <https://ssl.doas.state.ga.us/PRSapp/PublicBidDisplay>, email [lamn@floydcountyga.org](mailto:lamn@floydcountyga.org) or in person at the Floyd County Administrative Building, Purchasing Department, #12 East Fourth Ave, Suite 106 Rome, Georgia 30161. Requests for documents should be filed promptly with the Purchasing Department.

Payment and Performance Bonds will be required prior to notice to proceed on individual projects over \$100,000.00. Individual agreements will be required on all projects over \$20,000.00.

Agreement, if awarded, will be on unit pricing, however the individual projects will be decided by total project cost. Pricing agreement may be made to multiple suppliers based on unit pricing. No bid may be withdrawn for a period of 60 days after time has been called on the date of opening.

The County reserves the right to waive compliance by any applicant with any provision contained in this request whenever the County in its sole discretion believes such waiver is in the County's best interests.

**FULL BID PACKAGE MUST BE RETURNED IN SEALED ENVELOPE  
CLEARLY MARKED SEALED BID  
CONCRETE PROJECTS  
AUGUST 4, 2016 2:00PM**

NANCY LAM, CPPB, CPPO  
PURCHASING DIRECTOR

# Floyd County

## Miscellaneous Concrete Projects

### Specifications and Scope of Work

**SCHEDULE:**

Issue date	June 30 <sup>th</sup>	
Question deadline	July 21 <sup>st</sup>	2 pm
Questions answered by	July 26 <sup>th</sup>	2 pm
Bid deadline	August 4 <sup>th</sup>	2 pm

1.01 **SCOPE:** Floyd County is accepting bids for concrete related projects throughout the county. The specs are listed below and the bid sheet is attached, along with an example. Most of the work will be 30” curb/gutter remove and replace (with handicap ramps and pads) and 4” sidewalk remove and replace within the Lindale and Riverside Communities – but other areas could be added. Both of these communities have dedicated SPLOST funds. Estimated *primary quantities* are to remove and replace 5,000 linear feet of curb and gutter and up to 20,000 linear feet of sidewalk over the next 3 years. All intersections will be put back to meet ADA requirements.

- Individual projects and scopes will be determined and awarded based on these prices. Payment and Performance bonds could be expected at the time of the award.
- Actual locations will be marked by Floyd County.
- Vendor will be responsible for securing utility locates and utilizing BMPs as necessary.
- Work schedule can vary, but Contractor must coordinate work in various sections of construction to minimize disruption to vehicular and pedestrian traffic.
- The Contractor shall furnish all materials and equipment and perform all labor necessary to fulfill the requirements of these Specifications.

1.02 - **GENERAL:** Submit concrete design mix and shop drawings on reinforcing, admixtures, and curing compound for review prior to any work. Shop drawings with this information shall be submitted for all precast or cast-in-place concrete work.

All formwork, reinforcing, inserts, and other items to be built into the concrete work shall be correctly positioned, secured, inspected, and approved prior to placing concrete.

1/4-inch Diamond Dowel Load Transfer System Components as manufactured by PNA Construction Technologies, Inc. (800-542-0214), or comparable, shall be installed at ALL COLD joints as specified by the manufactures recommendations. No Additional Payment will be made for the installation of said Transfer System, but shall be included as part of the unit price for the item to which it is associated.

1.03 - **MATERIALS:** Materials for use in concrete work including admixtures, aggregates, cement, form material, reinforcing and water shall be in accordance with the following:

- (a) **Cement:** All cement shall be one brand of Portland Cement. All cement shall be Type I and meet the requirements of ASTM C 150. One bag of Portland cement shall be considered to weigh 94 lbs.
- (b) **Aggregates:** Aggregates shall conform to requirements of ASTM C 33. All sand shall be manufactured sand. No local sand to be used in concrete mix.

(c) Water: Mixing water for concrete shall be fresh, clean and potable.

(d) Admixtures: For each one hundred pounds of cement the following amount of admixture shall be provided in accordance with the manufacturer's recommendations.

(1) For air temperatures below 70 degrees F., provide 3-6 ozs. of Master Builders Pozzoloth 344-N (or 122-N) or 3-6 oz. of Monex Resources' Relcrete HW.

(2) For air temperatures above 70 degrees F., provide 3 oz. of Master Builders Pozzoloth 300-R or 3 oz. of Monex Resources' Relcrete TR.

(3) An air-entraining admixture conforming to the requirements of ASTM C 260, Master Builder's MB-AE 10, Monex Resources' Air 30, or equal, shall be used in all concrete exposed to freezing temperatures. The air content of freshly mixed air-entrained concrete, as determined by the method of ASTM C 233, shall be not less than 3 nor more than 6 percent. The air-entraining admixture is in addition to the admixture specified in (1) or (2) above.

(e) Formwork:

(1) Form Material: Forms shall be of plywood or architectural type steel panel forms.

(2) Form Oil: Form oil shall be non-staining, solvent base type oil equal to Dura-Guard as manufactured by Standard Oil Company.

(3) Form Ties: Form ties shall have a minimum working strength of at least 3,000 pounds when fully assembled and shall be of the snap or break type with a water stop in the center. Ties shall be free of cones, washers or other devices which will leave a hole larger than 7/8 inch diameter in the exposed surface of the concrete. Ties shall be such that when forms are removed no metal shall be within 1-1/2 inches of the finished surface.

(4) Chamfer Strips: Chamfer strips shall be placed in forms for exposed edges of beams, slabs, and curbs. Chamfer strips shall have a minimum dimension of 3/4-inch.

(f) Reinforcing Steel: Reinforcing steel shall be properly supported and secured in position before concrete is placed.

(1) Reinforcement Bars: Bar reinforcing steel shall conform to the requirements of ASTM A 615 Grade 40.

The reinforcement shall be bent cold to the shapes indicated on the plans. This shall be done in the shop, before shipment, and not in the field, unless otherwise noted on the plans or directed by the Engineer.

(2) Wire Fabric: Wire fabric for concrete reinforcement, shall conform to the requirements of ASTM A 185.

(3) Bending: Hooks of 90 degrees shall have a radius of bend on the axis of the bar of not less than four bar diameters plus an extension of five bar diameters at the free end.

(g) Detectable Warnings: Wheelchair ramps shall be 2004 ADA (or latest version) Compliant with Detectable Warning Areas with either Matt Type truncated dome, or Brick Pavers in River Red made by Pavestone or equal to be approved by the Engineer. The 2004 ADA (or latest version) Compliant Detectable Warning Pavers shall be installed in the “Runnerbond” installation pattern as shown in the installation details by Pavestone.

(h) Waterstops: In construction joints not shown as expansion joints, waterstops shall be steel plate 1/8 inch thick by 6 inches wide. The waterstop shall extend the entire length of the joint and all splices shall be butt welded.

(i) Grout: Grout which is required by the Drawings or Specifications, and is not otherwise specified, shall be composed of equal parts of cement and sand. Grout shall have a maximum water:cement ratio of 5.0 U.S. gallons per 94 lb. bag of cement.

(j) Non-Shrink Grout: All grout shall be non-metallic, non-shrink type. Cement shall be Type III. Grout shall meet the following requirements:

<u>Criteria</u>	<u>Test Method</u>	<u>Results</u>
Workability	ASTM C-191	initial set time not less than 60 min.
Compressive Strength	ASTM C-109 (restrained condition)	1 day - 3,000 psi
Shrinkage	ASTM C-827 and CRD 588	no shrinkage after placement and no shrinkage after set.

Grout shall be mixed and placed in accordance with the recommendations of ACI, and the grout manufacturer's published recommendations.

Grout shall be equal to Five Star Grout manufactured by U.S. Grout Corporation.

(k) Epoxy Bonding Compound: Epoxy bonding compound shall be 100% solids with a minimum bond strength of 2100 psi at 14 days. Epoxy bonding compound shall be equal to Rezi-Weld 1000 by W.R. Meadows.

(l) Expansion Joint Filler: Joint filler shall be a preformed type meeting the requirements of ASTM D 1751.

(m) Curing Compound: Curing compound shall be an acrylic based compound conforming ASTM C 309, Type I, Class B. The curing compound shall form a moisture impermeable film which retains a minimum of 95 percent of the mixing water beyond the required curing time. Curing compound shall be equal to Meadows Sealtight CS-309.

1.04 - PLACING AND FASTENING OF REINFORCING: Unless otherwise called for, installation practices of the American Concrete Institute shall be strictly followed.

All reinforcement shall be furnished in full length as indicated on the plans. No splicing of bars, except where shown on the plans, will be permitted without permission of the Engineer.

Splices which are permitted shall have a lap of not less than forty times the diameter of the bar, unless otherwise shown. Splices shall be well distributed or otherwise located at points of low tensile stress.

1.05 - CONCRETE COMPOSITION: Concrete shall be proportioned by weight to give an ultimate compressive strength of 3,000 psi at 28 days when sampled and tested in accordance with ASTM C 31 and C 39. Concrete shall contain not less than 517 pounds of cement per cubic yard of concrete. Ready-mix concrete shall be mixed and transported in accordance with ASTM C 94.

1.06 - TESTING: Concrete for all structures requiring over ten (10) cubic yards of concrete shall be tested. All testing shall be performed by an independent laboratory, selected by the Contractor, approved by the Engineer, and paid for by the Contractor.

(a) Required Tests: The following tests of materials and concrete are required to be conducted in accordance with the current ASTM Standards.

(1) Test Cylinders: Cylinders shall be made and cured in accordance with ASTM C 31. One set of five cylinders from the same batch of concrete shall be made for each days placing of concrete.

Two cylinders from each set shall be broken at 7 days and two at 28 days in accordance with ASTM C 39. The test results shall be the average of the strengths of the cylinders tested at 28 days. One cylinder shall be held as a spare to be broken at 56 days in the event that cylinders broken at 28 days do not meet specified values.

All sampling, molding, transporting, storing, curing, preparation for breaking, and testing of cylinders shall be the responsibility of the laboratory and shall be performed by qualified laboratory personnel. The Contractor shall supply wheelbarrows, shovels, mixing boards, and shaded area for molding cylinders, and similar equipment required by the laboratory representative for molding test cylinders.

(2) Slump Tests: At least two slump tests shall be made on each day that concrete is placed. One slump test shall be made at the time cylinders are made for compression tests. Tests shall meet ASTM C 143.

(b) Test Results: The laboratory shall send one copy of all reports to the Engineer, one copy to the Contractor and one to the ready mix plant. Concrete test reports shall include slump tests and state where the concrete was used in the structure.

1.07 - PLACING CONCRETE: Before concrete is placed, steel forms shall be uniformly coated with form oil and wood forms shall be thoroughly wetted.

Concrete shall be placed to avoid the segregation or separation of aggregates, and displacement of reinforcing.

All concrete shall be placed in daylight, and the placing of concrete in any portion of the work shall not be begun if such work cannot be completed during daylight.

Contractor shall be responsible for any vandalism to uncured or wet concrete.

Concrete shall not be placed when the atmospheric temperature is below 40 degrees F. If after placing concrete the temperature drops below 40 degrees F., the Contractor shall enclose, heat and protect the work in a manner to keep the air surrounding the fresh concrete at a temperature of not less than 45 degrees F. for a period of 5 days after concrete is placed.

Concrete shall be compacted by the use of mechanical internal vibrating equipment supplemented by hand spading. Vibrating shall not be used to transport concrete within forms. Internal vibrators shall maintain a speed of at least 5,000 impulses per minute when submerged in concrete.

Keys shall be formed in all construction joints as indicated on the Drawings and as directed by the Engineer.

1.08 - FINISHING: All exposed concrete surfaces shall be finished to 12 inches below finish grade. Concrete not exposed to view, therefore not specified to be finished, shall have rough edges tooled off and shall be pointed and spot finished to fill irregularities.

(a) Vertical Surfaces: When concrete has set sufficiently to permit, forms and form ties shall be carefully removed. All depressions resulting from removal of form ties and all other holes and rough places shall be thoroughly wetted with water and pointed with sand cement grout.

After pointed surfaces have set sufficiently to permit, all surfaces specified to be finished shall be kept wetted with water, and rubbed with a carborundum stone of medium fineness, or other equally good abrasive, to bring the surface to a smooth rubbed finish and to remove all form and tie marks.

(b) Slabs: After the concrete has been placed, struck off, consolidated and leveled, it shall not be worked further until ready for floating. Floating shall begin when the water sheen has disappeared and the mix has hardened sufficiently that the weight of a man standing on it leaves only a slight imprint on the surface. The surface shall then be consolidated by handfloating with wood floats.

Immediately after the floating has been completed, exposed surfaces shall be given a coarse transverse scored texture by drawing a broom or burlap belt across the surface.

1.09 - CURING: A curing compound as previously specified shall be applied to all concrete surfaces except those which are to receive future concrete or mortar. The compound shall be applied in accordance with the manufacturer's recommendations.

1.10 - IMPERFECT OR DAMAGED WORK: Imperfect or damaged work, or any work damaged before final acceptance shall be satisfactorily removed and replaced in accordance with the requirements of the Drawings and Specifications. Removal and replacement of concrete work shall be done in such a manner that the strength of the structure will not be impaired.

1.11 - CLEANING: Upon completion of the work, all forms, equipment, protective coverings and rubbish resulting therefrom shall be removed from the premises. Finished surfaces shall be left in a condition satisfactory to the Engineer.

1.12 - PAYMENT: No separate payment shall be made for work required in this Section of the Specifications except as specifically set forth in the Bid. The cost of all labor, materials, equipment and mobilization required by the work, and all costs incidental thereto shall be included in the unit price bid for

the work to which it pertains. Progress payments with retainage may be allowed depending on the scope of each project but must be approved by the Director of Public Works.

2.01 - CURB AND GUTTER: Construct curb and gutter to the size and dimensions shown on the Drawings. Concrete shall be provided in accordance with Section 1 - Concrete Work, unless specified otherwise in this Section.

All curb and gutter shall be underlain by a minimum of 6-inches compacted graded aggregate base material. Said material shall extend a minimum of 12-inches behind and in front of new curb and gutter. In the case of remove and replace, the graded aggregate shall extend 12-inches behind the curb and to the edge of the existing pavement. No additional payment for the placement of said graded aggregate shall be made but should be included in the unit price for curb and gutter.

On straight-grade tangents there shall be no deviation of more than 1-inch in ten feet (10'-0"). This tolerance will not be permissible if it reduces the thickness of the gutter, or alters the direction of flow. Vertical curves shall be uniform and shall not allow water to stand in a localized depression. Gutter pitch shall be as shown on the Drawings and finished with a tolerance of  $\pm 1/4$ -inch, full width.

Construction joints may be either sawed or tooled. Joints shall be spaced a minimum of six feet and a maximum of ten feet. Joint spacing near the end of a curbed section shall be adjusted so that no section is shorter than four feet.

Expansion joints shall be  $1/2$ " and shall be placed at intersections with other concrete structures and at sixty foot intervals along the curb and gutter. Joints shall be filled in accordance with Section 3.03 of these specifications.

Patching between curb and gutter and existing pavement shall be the responsibility of the vendor. In some cases, where the asphalt is significantly above the gutter, the asphalt could be cut and replaced with concrete to be sure there is a smooth transition.

2.02 - SIDEWALKS: Construct sidewalk to the size and dimensions shown on the Drawings. Concrete shall be provided in accordance with Section 1 - Concrete Work, unless specified otherwise in this Section.

Construction joints may be either sawed or tooled. Joints shall be spaced a nominal distance of five feet apart. Joint spacing near the end of a curbed section shall be adjusted so that no section is shorter than four feet.

Expansion joints shall be  $1/2$ " and shall be placed at intersections with other concrete structures and at sixty foot intervals along the curb and gutter. Joints shall be filled in accordance with Section 3.03 of these specifications.

Provide curb cuts where shown on the Drawings and with detectable warning strips that meet the requirements of ADA guidelines and the D.O.T. Standards for Curb Cut (Wheelchair) Ramps. Color for the detectable warning surface shall be selected by the Owner.

2.03 - STREETSCAPE: Construct streetscape items to the size, dimensions, and with the materials shown on the Drawings. Brick pavers with truncated domes shown in ADA compliant wheel chair ramps shall be 2004 ADA (or latest revision) Compliant Detectable Warning Pavers in River Red made by Pavestone or similar color approved by the Engineer. The 2004 ADA Compliant Detectable Warning Pavers shall be installed in the "Runner Bond" installation pattern as shown in the installation details by Pavestone. The

brick pavers shown on the Drawings between the back of curb and edge of sidewalk shall be modular brick pavers for mortared applications made by Boral Brick. The color of the modular brick pavers shall be the L200 color or a similar color approved by the engineer matching the color of streetscape pavers installed in downtown Rome.

All areas where the Streetscape pavers are installed shall be underlain with concrete as shown on the drawings. Concrete in these areas shall be paid for as sidewalk (form ready, remove & replace, or new).

Payment for Streetscape Pavers along with grout for leveling and joint material shall be made in the unit price for Streetscape Pavers.

2.04 - PAVEMENT MARKINGS AND SIGNAGE: Upon completion of work, traffic stripes and other pavement markings shall be applied by the Owner.

**INVITATION TO BID  
FLOYD COUNTY GEORGIA  
GENERAL TERMS AND CONDITIONS**

**1. CHANGES:** No change will be made to this invitation except by written modification by the County Purchasing Office. **Requests for interpretation, questions or changes must be in writing,** [lamn@floydcountyga.org](mailto:lamn@floydcountyga.org) directed to the Floyd County Purchasing Department and received no later than 2:00pm on July 21, 2016. Responses may or may not be issued if request is received after this time. Phone (706) 291-5118 Fax (706) 290-6099. Vendor is responsible for checking for any changes or additions to bid requirements, these will be posted on [www.rome.floyd.com](http://www.rome.floyd.com) or [https://ssl.doas.state.ga.us/PRSapp/PR\\_index.jsp](https://ssl.doas.state.ga.us/PRSapp/PR_index.jsp) under Floyd County.

**2. FOB POINT:** Bid Price to include shipping, packing, crating, and unloading at address in BID INSTRUCTIONS. Title to remain with vendor until fully accepted by the County. Goods damaged or not meeting specifications will be rejected and removed at vendor's expense. Concealed damaged goods to remain the property of vendor until replaced or removed at County's direction.

**3. RISK OF LOSS:** Vendor agrees to bear all risk of loss, injury, and destruction of goods and materials ordered herein which occur prior to delivery to include concealed damage; and such loss, injury, or destruction shall not release vendor from any obligation.

**4. BID ACCEPTANCE TIME:** Bids requiring acceptance by the County in less than Sixty (60) calendar days could be rejected, unless so stated on **BIDDER'S RESPONSE PAGE** and accepted by the County.

**5. BID IDENTIFICATION:** All bids submitted as a result of this invitation must be returned in a sealed envelope with the following information in the lower left-hand corner of the envelope:

**BID NAME AND OPENING DATE.**

**6. WITHDRAWAL OF BIDS:** Bids may be withdrawn by written request only, if the request is received prior to the time and date set for the opening of bids. Negligence on the part of the bidder in preparing his bid confers no right of withdrawal or modification of his bid after bid has been opened. No bid may be withdrawn for a period of Sixty (60) days after time has been called on the date of opening.

**7. BONDS:** Payment and Performance Bonds: 100% of the amount of individual projects over \$100,000.00 required prior to notice to proceed on that project.

**8. SITE INSPECTIONS:** (If Applicable) Bidders should inspect the sites to ascertain the nature and location of work and the general conditions which could affect the work of the cost thereof. The County will assume no responsibility for representations or understandings concerning conditions made by its officers or employees unless included in this Invitation for Bid. While site inspections are not a mandatory requirement to submit a proposal, vendors are urged to schedule inspections to ascertain all the requirements of this invitation.

**9. AWARD OF CONTRACT:** Award will be made to that responsible bidder(s) whose bid, conforming to the Invitation for Bid, will be most advantageous to the County; Price and other factors considered. The County reserves the right to waive compliance by any applicant with any provision contained in this request whenever the County in its sole discretion believes such waiver is in the County's best interests. A written award, mailed (or otherwise furnished) shall be deemed to result in a binding contract without further action by either party. Contract (s), if awarded, will be on a lump sum basis or individual item basis, whichever is found to be in the best interest of FLOYD COUNTY.

**9.1:** The vendor, in accepting this contract, attests that he is in compliance with the Nondiscrimination Clause contained in Section 202 of Executive Order 11246, as amended, relative to equal employment opportunity for all persons without regard to race, color, religion, sex, or national origin, and the implementing rules and prescribed by the Secretary of Labor, which is incorporated herein by reference.

**10. EXCEPTIONS TO SPECIFICATIONS:** Any award resulting from this invitation shall bind the bidder to all Terms, Conditions, and Specifications set forth in this invitation. Bidders whose bids do not conform should so note on separate page if necessary and/or on the **BID SCHEDULE**. While the County reserves the right to make an award to a nonconforming bidder, when in the best interest of the County, such awards will not be readily made, and bidders are urged to conform to the greatest extent possible. No exceptions will be considered to have been taken by bidder unless it is properly set out as provided above. No exception will be deemed to have been taken by the County unless incorporated in an award resulting from this invitation and so stated.

**11. BID RESULTS:** Interested parties may review and/or print as read **BID TABULATION** @ [www.romefloyd.com](http://www.romefloyd.com) or <https://ssl.doas.state.ga.us/PRSapp/PublicBidDisplay> **48 hours after bid opening** information may also be posted on the Ga. Procurement Registry site. lamn@floydcountyga.org

**12. PAYMENT:** Payments will be made upon all items completed each month or completion of all work and acceptance by county on invoices submitted and approved by the proper county representative within (30) thirty days receipt of invoice unless paragraph 14 applies. Invoices are to be submitted to: Floyd County Purchasing, P. O. Box 946, Rome, Ga. 30162

**12.1** Itemize all invoices in full. Mail the original invoice to the address above. A shipping or receiving ticket will be signed and a copy left with each delivery. Each invoice including receiving/shipping ticket is to include the following minimum information:

- |                               |   |
|-------------------------------|---|
| 1. Date invoice is submitted; | 5. County department;                                   |
| 2. Purchase order number;     | 6. Item(s) or service                                   |
| 3. Payment terms;             | 7. Quantity of each item or service                     |
| 4. Date of transaction ;      | 8. Bid price of each item or service with any discounts |

**Invoices received with any of the required information listed above missing may not be considered as a “correct invoice”. All invoices submitted will be closely monitored for accuracy. Any invoice found to be incorrect will be returned to vendor for correction.**

**12.2** Vendor must furnish delivery receipt with invoice identifying that this order has been delivered in accordance with Specifications, Quantities, and Price as set forth on the purchase order. A Floyd County employee’s signature must appear on the delivery receipt or invoice.

**12.3** Items on this order are exempt from Federal Excise Tax and Georgia Sales and Use Tax. . A certificate will be furnished if requested. FLOYD COUNTY is exempt from taxes but the successful bidder shall pay all taxes required of him by law and FLOYD COUNTY can not exempt others from tax.

**12.4** Payment terms and provisions herein or otherwise found within the contract documents supersede all provisions of the Georgia Prompt Pay Act (House Bill 837; 13 O.C.G.A. Chapter 11 **ET. SEQ.**).

**12.5 Progress payments if approved may be subject to a 10% retainage based on the size of the specific project.**

**13. INQUIRIES REGARDING PAYMENT:** All inquiries regarding payment of invoices are to be directed to Accounts Payable (706) 291-5113 or Floyd County Commissioners, Attn: Accounts Payable, P.O. BOX 946, Rome, Georgia 30162

**14. DISCOUNTS:** Prompt payment discounts offered for a period of less than Fifteen (15) Days will not be considered in determining the low bidder on this invitation. However, such discounts, when offered, will be taken provided payment is made within the time specified. Time, in connection with discounts for prompt payments, will be computed from the date of acceptance of work for which payment is claimed, or the date the correct invoice is received by the County, whichever is later.

**15. EXECUTION OF CONTRACT:** Subsequent to the award, the successful bidder will be presented with a contract which may be in the form of a purchase order. Contract is to be executed within Ten (10) calendar days of “**NOTICE OF AWARD**” together with the required payment and performance bonds prescribed in Paragraph 7B. If the contract document is mailed, the date of presentation shall be deemed to be the postmark date. The successful bidder’s proposal and this Invitation for Bid shall be incorporated into the contract, except to the extent that this invitation conflicts with the contract, in which case the provisions of the contract shall take precedent.

**16. CERTIFICATE OF INSURANCE:** Successful bidder will be required to furnish a Certificate of Liability insurance in an amount not less than Five Hundred Thousand Dollars (\$500,000.00) per occurrence and \$1,000,000 aggregate for personal injury and \$500,000 per occurrence/aggregate for property damage to protect the County throughout the life of the contract against “**ALL RISKS**”. Coverage to include but not limited to General Liability: Comprehensive Form, Premises/Operations, Products/Completed Operations, Broad Form Property Damage, Personal Injury, and Automobile/Vehicle Liability. Worker’s compensation and Employer’s Liability are to be statutory amounts. On all contracts for vehicle repair of any kind, the successful shall provide at least Five Hundred Thousand Dollars (\$500,000.00) of Garage Liability insurance in addition to the insurance stated above. Required Certificates must be furnished within Ten (10) calendar days of a “**NOTICE OF AWARD**” being issued.

Said general liability policy shall name Floyd County Commissioners as an additional named insured and shall include a provision prohibiting cancellation of said policy except upon 30 days prior written notice to the Owner.

**17. INCLUSION:** All items and/or services standard, expected, necessary, and/or routine to such a project as this and not actually stated in this Invitation for Bid will be the responsibility of the successful bidder to provide at no other cost to the County unless so stated on the successful bidder's proposal as additional cost items and accepted by the County at the time of the award and/or contract.

**18. REGULATORY AGENCIES:** Successful bidder will be responsible for all required permits or license required by regulatory agency of the City, County, State, or Federal Governments. Further, successful bidder will be responsible for meeting all requirements of any regulation (s) or guideline (s) of any of the said Governments or any independent agency recognized by said Governments as publisher of any such regulation (s) or guideline (s).

**19. INDEPENDENT CONTRACTORS:** The bidder represents to FLOYD COUNTY that he is fully experienced and properly qualified to perform the functions provided herein and that he is properly equipped, organized, and financed to perform such functions. The bidder shall finance his own operations hereunder, shall operate as an independent contractor and not as an agent of FLOYD COUNTY and nothing contained in this Invitation for Bid or a contract resulting from same shall be construed to constitute the bidder or any of his employees, servants, agents, or subcontractors as a partner, employee, servant, or agent of the County nor shall either party have any authority to bind the other in any respect; it being intended that each shall remain an independent contractor.

**20. ASSIGNMENT OF CONTRACTUAL RIGHTS:** It is agreed that the successful bidder will not assign, transfer, convey, or otherwise dispose of a contract that results from this invitation or his right, title, or interest in or to the same, or any part thereof, without written consent of the County.

**21. STARTING TIME:** Work will commence within stated calendar days after being issued a "NOTICE TO PROCEED" on the project and commence in a routine, orderly manner until completion and acceptance by the County.

**22. INDEMNITY:** Successful bidder agrees, if entering into a contract as a result of this invitation, to defend, indemnify, and hold harmless FLOYD COUNTY from any and all courses of action or claims of damages arising out of or related to bidder's performance or actions or those of his employees or agents, under said contract.

**23. TERMINATION:** Pursuant to O.C.G.A. 36-60-13, if applicable, any contract resulting from this Invitation for Bid, if not sooner terminated pursuant to the provisions of termination contained herein, is terminable by the Board of Commissioners of FLOYD COUNTY, Georgia on December 31 of each calendar year during the term of said contract, except that said contract shall be renewed automatically on such date, and without any lapse, unless positive action is taken to terminate said contract by the Board in a public meeting and such action entered in the Official Minutes of the FLOYD COUNTY Commission.

**24. APPROPRIATION OF FUNDS:** Initial contract and any continuation contract (s) will terminate immediately and absolutely at any such time as there are no appropriated and otherwise unobligated funds available to satisfy the County's obligations under said contract (s).

**25. CANCELLATION FOR CAUSE:** Should either party fail to comply with the Terms and Conditions of this contract, the aggrieved party must give, in writing, to the other party any complaint for non compliance to the Terms and Conditions of this contract. The other party shall have Fifteen (15) calendar days to correct the matter. If corrected to the satisfaction of both parties within the Fifteen (15) calendar days and stated in writing, then the contract will continue uninterrupted. Failure to correct the matter will result in termination of this contract at the end of Thirty (30) calendar days following the date of the initial letter of complaint.

**26. LIQUIDATED DAMAGES:** May or may not apply, see Contract/agreement Terms and Conditions pertaining to individual larger projects.

**27. ANTI-DISCRIMINATION CLAUSE:** "FLOYD COUNTY does not discriminate against any person because of race, color, religion, national origin, or handicap in employment or service provided."

**28. COMMODITY STATUS:** It is understood and agreed that materials delivered shall be new, of latest design, and in first quality condition, that all bags, containers, etc., shall be new and suitable for storage; unless otherwise stated by FLOYD COUNTY.

**29. CONTRACT ITEMS:** Items or services not listed in this contract are to be purchased according to purchasing rules and regulations of the county.

- County departments are not authorized to order any item or service not listed without satisfying said rules and regulations and having a separate purchase order issued to cover such a purchase.
- Vendors receiving contracts as a result of this invitation will be expected to consider this when accepting orders.
  - \* Payment will not be made for any item not covered by this contract unless stated Purchasing Rules and Regulations have been met.

**30: CHANGES TO CONTRACT:** No change will be made to this contract except by written modification by the Contracts Administrator whose name appears on the cover page. Additional items of same brand and similar product required during the course of the contract, will be provided at like discounts to similar items on contract.

**31: PUBLIC RECORDS:** The laws of the State of Georgia, including the Georgia Open Records Act, as provided in O.C.G.A. Section 50-18-70 et seq., require procurement records and other records to be made public unless otherwise provided by law.

# BIDDERS DECLARATION

The bidder understands, agrees and warrants:

That the bidder has carefully read and fully understands the full scope of the specifications.

That the bidder has the capability to successfully undertake and complete the responsibilities and obligations in said specifications.

That this bid may be withdrawn by requesting such withdrawal in writing at any time prior to August 4, 2016 2:00 PM but may not be withdrawn after such date and time.

That Floyd County reserves the right to waive compliance by any applicant with any provision contained in this request whenever the County in its sole discretion believes such waiver is in the County's best interests

That by submission of this quote the bidder acknowledges that Floyd County has the right to make any inquiry or investigation it deems appropriate to substantiate or supplement information supplied by the bidder.

That the accompanying bid is not the result of or affected by, any act of collusion with another person or company engaged in the same line of business or commerce, or any other fraudulent act punishable under Georgia or United States law.

## BIDDER:

Company Name: \_\_\_\_\_

Phone: \_\_\_\_\_

Name Print: \_\_\_\_\_

Signature: \_\_\_\_\_

Email: \_\_\_\_\_

Date: \_\_\_\_\_

FLOYD COUNTY BOARD OF COMMISSIONERS  
PURCHASING DEPARTMENT  
12 EAST 4<sup>TH</sup> AVE. SUITE 106  
ROME, GA 30162

(706) 291-5118

FAX (706) 290-6099

**BIDDERS INFORMATION**

Date of Bid: \_\_\_\_\_

Bid Name: \_\_\_\_\_

The undersigned agrees, if this bid is accepted within Sixty (60) calendar days after date of opening, to furnish all supplies and/or services in strict accordance with provisions of this Invitation for Bid at the price in the **BID SCHEDULE**.

Time Discounts: Discounts allowed for prompt payment as follows: Discounts of less than Fifteen (15) days will not be used in determining the award of a bid but may be used when paying invoices.

\_\_\_\_\_ % Discount \_\_\_\_\_ Calendar Days net \_\_\_\_\_ (discounts will apply if Procurement Card is accepted).

**Procurement Card:** Will you accept the VISA Procurement Card for this order? \_\_\_\_\_

I certify that this bid is made without prior understanding, agreement, or connection with any corporation, firm, or person submitting a bid for the same materials, supplies, or equipment, and is in all respects fair and without collusion or fraud. I understand that collusive bidding is a violation of State and Federal law and can result in fines, prison sentences, and Civil Damage Awards. I agree to abide by all Conditions of this bid and certify that I am authorized to sign this bid for the bidder.

This \_\_\_\_\_ Day of \_\_\_\_\_, 2016

Prices to remain firm for Sixty (60) calendar days or \_\_\_\_\_ calendar days after date of opening. Vendor MUST initial here: \_\_\_\_\_.

Bidder Information  
(Type or Print)

Name and Mailing Address  
of where to send payments

\_\_\_\_\_  
Name of Company

\_\_\_\_\_  
Name of Company

\_\_\_\_\_  
Address

\_\_\_\_\_  
Address

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

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

(\_\_\_\_\_) \_\_\_\_\_  
Phone Number

(\_\_\_\_\_) \_\_\_\_\_  
Phone Number

(\_\_\_\_\_) \_\_\_\_\_  
Fax Number

\_\_\_\_\_  
Federal ID #

Email \_\_\_\_\_

Name and Title of Person  
Authorized to Sign

\_\_\_\_\_  
Name

\_\_\_\_\_  
Title

\_\_\_\_\_  
Signature

**Contractor Affidavit under O.C.G.A. § 13-10-91(b)(1)**

By executing this affidavit, the undersigned contractor verifies its compliance with O.C.G.A. § 13-10-91, stating affirmatively that the individual, firm or corporation which is engaged in the physical performance of services on behalf of Floyd County Georgia has registered with, is authorized to use and uses the federal work authorization program commonly known as E-Verify, or any subsequent replacement program, in accordance with the applicable provisions and deadlines established in O.C.G.A. § 13-10-91. Furthermore, the undersigned contractor will continue to use the federal work authorization program throughout the contract period and the undersigned contractor will contract for the physical performance of services in satisfaction of such contract only with subcontractors who present an affidavit to the contractor with the information required by O.C.G.A. § 13-10-91(b). Contractor hereby attests that its federal work authorization user identification number and date of authorization are as follows:

\_\_\_\_\_  
Federal Work Authorization User Identification Numer

\_\_\_\_\_  
Date of Authorization

\_\_\_\_\_  
Name of Contractor

\_\_\_\_\_  
Address of Contractor

\_\_\_\_\_  
Name of Project

FLOYD COUNTY GEORGIA  
\_\_\_\_\_  
Name of Public Employer

I hereby declare under penalty of perjury that the foregoing is true and correct.  
Executed on \_\_\_\_\_, \_\_\_\_ in 201\_\_ in \_\_\_\_\_(city), \_\_\_\_\_(state).

\_\_\_\_\_  
Signature of Authorized Officer or Agent

\_\_\_\_\_  
Printed Name and Title of Authorized Officer or Agent

SUBSCRIBED AND SWORN BEFORE ME  
ON THIS THE \_\_\_\_\_DAY OF \_\_\_\_\_, 201\_\_.

\_\_\_\_\_  
NOTARY PUBLIC

My Commission Expires:  
\_\_\_\_\_

(Notary Seal or Stamp Required)

Subcontractor Affidavit under O.C.G.A. § 13-10-91(b)(3)

By executing this affidavit, the undersigned subcontractor verifies its compliance with O.C.G.A. § 13-10-91, stating affirmatively that the individual, firm or corporation which is engaged in the physical performance of services under a contract with \_\_\_\_\_ (name of contractor) on behalf of FLOYD COUNTY, GA has registered with, is authorized to use and uses the federal work authorization program commonly known as E-Verify, or any subsequent replacement program, in accordance with the applicable provisions and deadlines established in O.C.G.A. § 13-10-91. Furthermore, the undersigned subcontractor will continue to use the federal work authorization program throughout the contract period and the undersigned subcontractor will contract for the physical performance of services in satisfaction of such contract only with sub-subcontractors who present an affidavit to the subcontractor with the information required by O.C.G.A. § 13-10-91(b). Additionally, the undersigned subcontractor will forward notice of the receipt of an affidavit from a sub-subcontractor to the contractor within five business days of receipt. If the undersigned subcontractor receives notice that a sub-subcontractor has received an affidavit from any other contracted sub-subcontractor, the undersigned subcontractor must forward, within five business days of receipt, a copy of the notice to the contractor. Subcontractor hereby attests that its federal work authorization user identification number and date of authorization are as follows:

\_\_\_\_\_  
Federal Work Authorization User Identification Number

\_\_\_\_\_  
Date of Authorization

\_\_\_\_\_  
Name of Contractor

\_\_\_\_\_  
Address of Contractor

\_\_\_\_\_  
Name of Project

\_\_\_\_\_  
FLOYD COUNTY GEORGIA  
Name of Public Employer

I hereby declare under penalty of perjury that the foregoing is true and correct.  
Executed on \_\_\_\_\_, \_\_\_\_ in 201\_\_ in \_\_\_\_\_(city), \_\_\_\_\_(state).

\_\_\_\_\_  
Signature of Authorized Officer or Agent

\_\_\_\_\_  
Printed Name and Title of Authorized Officer or Agent

SUBSCRIBED AND SWORN BEFORE ME  
ON THIS THE \_\_\_\_\_ DAY OF \_\_\_\_\_, 201\_\_.

\_\_\_\_\_  
NOTARY PUBLIC

My Commission Expires:

\_\_\_\_\_  
(Notary Seal or Stamp Required)

CERTIFICATE OF NON-DISCRIMINATION

In connection with the performance of work under this contract, the bidder agrees as follows:

The bidder agrees not to discriminate against any employee or applicant for employment because of race, creed, color, sex, national origin, ancestry or disability. The vendor shall take affirmative action to insure that employees are treated without regard to their race, creed, color, sex, national origin, ancestry or disability. Such action shall include, but not be limited to the following: employment, upgrading, demotion, transfer, recruiting, or recruitment, advertising, lay-off or termination, rates of pay or other compensation and selection for training, including apprenticeship.

In the event of the bidder's non-compliance with this non-discrimination clause, the contract may be canceled or terminated by Floyd County Board of Commissioners. The bidder may be declared, by Floyd County, ineligible for further contracts with Floyd County until satisfactory proof of intent to comply shall be made by the vendor.

The bidder agrees to include this non-discrimination clause in any sub-contracts connected with the performance of this agreement.

\_\_\_\_\_  
BIDDER

\_\_\_\_\_  
SIGNATURE

\_\_\_\_\_  
TITLE

**FLOYD COUNTY BOARD OF COMMISSIONERS  
DRUG-FREE WORKPLACE CERTIFICATE**

By signature on this certificate, the Vendor certifies that the provisions of O.C.G.A. Section 50-24-1 through 50-24-6 related to the “Drug-Free Workplace Act” have been complied with in full. The Vendor further certifies that:

1. A drug-free workplace will be provided for the Vendor’s employees during the performance of the contract; and
2. Each Vendor who hires a subVendor to work in a drug-free workplace shall secure from that subVendor the following written certification: “As part of the subcontracting agreement with (Vendor’s name), (subVendor’s name) certifies to the Vendor that a drug-free workplace will be provided for the subVendor’s employees during the performance of this contract pursuant to O.C.G.A. Section 50-24-3(b)(7).”

By signature on this certificate, the Vendor further certifies that it will not engage in the unlawful manufacture, sale, distribution, dispensation, possession, or use of a controlled substance or marijuana during the performance of this contract.

Vendor: \_\_\_\_\_

By: \_\_\_\_\_

Name Printed: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_



## CERTIFICATE OF NON-COLLUSION

By responding to this solicitation, the supplier understands and agrees to the following:

1. That the submitted response constitutes an offer, which when accepted in writing by Floyd County, and subject to the terms and conditions of such acceptance, will constitute a valid and binding contract between the undersigned and Floyd County; and
2. That the supplier has read the specifications and requirements shown or referenced in the solicitation and that the supplier's response is made in accordance with the provisions of such specifications and requirements except as expressly stated otherwise in the supplier's response; and
3. That the supplier guarantees and certifies that all items included in the supplier's response meet or exceed any and all such stated specifications and requirements of the solicitation except as expressly stated otherwise in the supplier's response; and
4. That, if awarded a contract, the supplier will deliver goods and/or services that meet or exceed the specifications and requirements of the solicitation except as expressly stated otherwise in the supplier's response; and
5. That the response submitted by the supplier shall be valid and held open for a period of **one hundred and twenty (120) days (or such other time period as identified in the solicitation)** from the final solicitation closing date and that the response may be held open for an additional period of time subject to the supplier's consent; and
6. That the supplier's response is made without prior understanding, agreement, or connection with any corporation, firm, or person submitting a response for the same materials, supplies, equipment, or services and is in all respects fair and without collusion or fraud. The supplier understands and agrees that collusive bidding is a violation of state and federal law and can result in fines, prison sentences, and civil damage awards; and
7. That the provisions of the Official Code of Georgia Annotated, Sections 36-91 have not been violated and will not be violated in any respect.

DO NOT MODIFY THE BID/PROPOSAL CERTIFICATION TERMS IN ANY WAY. THIS FORM MUST BE COMPLETED, SIGNED AND SUBMITTED WITH YOUR RESPONSE.

<b>Contractor's Full Legal Name: (PLEASE TYPE OR PRINT)</b>	
<b>Authorized Signature:</b>	
<b>Printed Name and Title of Person Signing:</b>	
<b>Date:</b>	
<b>Company Address:</b>	
<b>FAX Number:</b>	
<b>Email Address:</b>	

**\*This table must be completed in its entirety by the supplier.**

## Request for Taxpayer Identification Number and Certification

Give form to the  
requester. Do not  
send to the IRS.

Print or type See Specific Instructions on page 2.	Name (as shown on your income tax return)	
	Business name, if different from above	
	Check appropriate box: <input type="checkbox"/> Individual/Sole proprietor <input type="checkbox"/> Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Limited liability company. Enter the tax classification (D=disregarded entity, C=corporation, P=partnership) ▶ ..... <input type="checkbox"/> Exempt payee <input type="checkbox"/> Other (see instructions) ▶	
	Address (number, street, and apt. or suite no.)	Requester's name and address (optional)
	City, state, and ZIP code	Floyd County Board of Commissioners P.O. Box 946 Rome, GA 30161
List account number(s) here (optional)		

### Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on Line 1 to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

**Note.** If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number
OR
Employer identification number

### Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. citizen or other U.S. person (defined below).

**Certification instructions.** You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the Certification, but you must provide your correct TIN. See the instructions on page 4.

<b>Sign Here</b>	Signature of U.S. person ▶	Date ▶
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### General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

#### Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

**Note.** If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

**Definition of a U.S. person.** For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

**Special rules for partnerships.** Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.

The person who gives Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States is in the following cases:

- The U.S. owner of a disregarded entity and not the entity,

**Floyd County Government  
Miscellaneous Concrete Projects  
Bid Sheet**

ITEM	UNITS	UNIT PRICE
<b>ITEM 1 - 24-INCH CURB AND GUTTER (FORM READY) ROME STANDARD</b>	LF	
<b>ITEM 2 - 24-INCH CURB AND GUTTER (REMOVE &amp; REPLACE) ROME STANDARD</b>	LF	
<b>ITEM 3 - 24-INCH CURB AND GUTTER (NEW) ROME STANDARD</b>	LF	
<b>ITEM 4 - 30-INCH CURB AND GUTTER (FORM READY) 9032B TYPE 2 FACE</b>	LF	
<b>ITEM 5 - 30-INCH CURB AND GUTTER (REMOVE AND REPLACE) 9032B TYPE 2 FACE</b>	LF	
<b>ITEM 6 - 30-INCH CURB AND GUTTER (NEW) 9032B TYPE 2 FACE</b>	LF	
<b>ITEM 7 - SIDEWALK (FORM READY) 4" THICK</b> Including curb cuts (Wheelchair) ramps	SY	
<b>ITEM 8 - SIDEWALK (REMOVE &amp; REPLACE) 4" THICK</b> Including curb cuts (Wheelchair) ramps	SY	
<b>ITEM 9 - SIDEWALK (NEW) 4" THICK</b> Including curb cuts (Wheelchair) ramps	SY	
<b>ITEM 10 - DETECTABLE WARNING SURFACE WITHIN WHEEL CHAIR RAMP</b> Matt Type	EA	
<b>ITEM 11 - DETECTABLE WARNING SURFACE WITHIN WHEEL CHAIR RAMP</b> ADA Brick Pavers	SF	
<b>ITEM 12 - CONCRETE DRIVES - ROME STANDARD (REMOVE &amp; REPLACE)</b> 6" Driveway Concrete	LF	
<b>ITEM 13 - CONCRETE DRIVES - ROME STANDARD (NEW)</b> 6" Driveway Concrete	LF	
<b>ITEM 14 - DRIVEWAY CONCRETE (REMOVE &amp; REPLACE)</b> 6" Thick Concrete with 6" compacted G.A.B.	SY	
<b>ITEM 15 - DRIVEWAY CONCRETE (NEW)</b> 6" Thick Concrete with 6" compacted G.A.B.	SY	
<b>ITEM 16 - STREET SCAPE PAVERS (REMOVE &amp; REPLACE)</b> Grouted Brick Pavers	SY	
<b>ITEM 17 - STREET SCAPE PAVERS (NEW)</b> Grouted Brick Pavers	SY	
<b>ITEM 18 - SILT FENCE TYPE "C" (C-POP)</b>	LF	

VENDOR NAME \_\_\_\_\_ AUTHORIZED SIGNATURE \_\_\_\_\_

DATE \_\_\_\_\_ PHONE \_\_\_\_\_ CELL \_\_\_\_\_

## SAMPLE PROJECT

The sample project is based on 1 block in the Riverside Community. All work would be within that block which includes 1,144 linear feet of sidewalk approximately 4' wide. There are 4 concrete drives that average approximately 67 square yards. There are only 6 crosswalks which will need a detectable warning surface (brick paver in this project). In addition, there is approximately 50 linear feet of curb and gutter to be replaced.

Assume - 1,144' of sidewalk

1144 linear feet of sidewalk - 4' wide = 4576 sf = 508 sy

ITEM	QTY	UNITS	UNIT PRICE	ITEM PRICE
<b>ITEM 1 - 24-INCH CURB AND GUTTER (FORM READY) ROME STANDARD</b>				
<b>ITEM 5 - 30-INCH CURB AND GUTTER (REMOVE AND REPLACE) 9032B TYPE 2 FACE</b>	50	LF		
<b>ITEM 8 - SIDEWALK (REMOVE &amp; REPLACE) 4" THICK</b>	508	SY		
Including curb cuts (Wheelchair) ramps				
<b>ITEM 11 - DETECTABLE WARNING SURFACE WITHIN WHEEL CHAIR RAMP</b>	6	SF		
ADA Brick Pavers				
<b>ITEM 14 - DRIVEWAY CONCRETE (REMOVE &amp; REPLACE)</b>	67	SY		
6" Thick Concrete with 6" compacted G.A.B.				

**Total** \_\_\_\_\_