



Document Record For: Davis House and Holiday Inn Wastewater Pollution Control Plants Improvements
 S&P Project #: S219-05-79 Owner: City of Commerce: Davis House & Holiday Inn
 Time: 2:00 PM Bid Date: September 24, 2009
 Deposit: \$100/\$25 Location: 27 Sycamore Street
 Estimated Cost: \$1,000,000 Commerce, Georgia 30529

Set #	Name / Address / Phone / Fax	Date Issued	Deposit Received	Bid Amount	Date of Addendum	
N/A	City of Commerce 27 Sycamore St, Commerce, GA 30529 (706) 335-5202 (706) 336-8835					1
						2
						3
N/A	Dodge Plan Room 1750 Enterprise Way Ste 103 Marietta, GA 30067 (404) 255-2565 (404) 255-5316					4
						5
					6	
N/A	AGC Builder's Exchange 1940 The Exchange, Suite 300 Atlanta, GA 30339 (678) 298-4128 (678) 298-4131					
N/A	Reed Construction Data 30 Technology Parkway Suite 100 Norcross, GA 30092 (770) 849-6434 (770) 849-6472					
1	AllSouth Constructors, Inc. 9124 North Park Drive, Covington, GA 30014 (770) 788-8709 (770) 788-8704	8/24/2009	\$100.00	\$1,210,538.26		
2	P.F. Moon & Company 2207 Highway 103, West Point, GA 31833 (706) 643-1524 (706) 645-1511	8/24/2009	\$100.00			
3	American Cast Iron Pipe Company 2916 16th Street, North, Birmingham AL 35207-4806 (205) 325-8022 (800) 442-2348	8/25/2009	\$100.00			
CD - 1	Press Rentals 5105 Pierce Court, Evans, GA 30809 (706) 860-7737 (706) 210-8982	8/25/2009	\$25.00	Non-bidder		
4	Lanier Contracting, Co. 3690 Lawrenceville-Suwanee Road Suwanee, GA 30024 (770) 932-1800 (770) 945-2481	8/25/2009	\$100.00	\$1,232,211.00		
5	W. F. Floyd Construction, Inc 125 Clairmont Ave, Ste 510, Decatur, Ga 30030 (404) 587-2800 (404) 377-4692	8/26/2009	\$100.00	\$1,269,572.00		
6	JL Construction Company, Inc. 2275 Perimeter Road, Greenville, SC 29605 (864) 236-9595 (864) 236-9596	8/27/2009	\$100.00	\$1,399,500.00		
7	Griffin Brothers, Inc. 103 Griffin Drive, Maysville, GA 30558 (706) 677-3549 (706) 677-3820	8/27/2009	\$100.00	\$1,169,175.26		
8	J.S. Haren Company 1175 Highway 11 North, Athens, TN 37303 (423) 745-5000 (423) 745-5252	8/31/2009	\$100.00			
9	Heyward Incorporated 3590 Habersham at Northlake, Bldg 0, Tucker, GA 30084 (770) 496-9808 (770) 496-0644	8/31/2009	\$100.00			
10	Revere Control Systems 2240 Rocky Ridge Road, Birmingham, AL 35216 (205) 824-0004 (205) 824-0408	9/1/2009	\$100.00			
11	C & B Piping, Inc. (Supplier) 8804 Parkway Drive, Leesburg, AL 35094 (205) 699-0455 (205) 702-7041	9/2/2009	\$100.00			
12	Crocker & Associates, Inc. 1131 Mt. Gallant Road, Rock Hill, SC 29732-2238 (803) 329-5384 (803) 366-2515	9/3/2009	\$100.00			
13	Cline Service Corporation 342 Farr Road, Columbus, GA 31907 (706) 685-3383 (706) 685-3137	9/9/2009	\$100.00			
14	W.L. Hailey & Co, Inc. - ATTN: Andrew Swank 2971 Kraft Drive, Nashville, TN 37204 (615) 255-3161 (615) 256-1316	9/15/2009	\$100.00			

ADDENDUM NO. 1
TO
DAVIS HOUSE AND HOLIDAY INN WATER POLLUTION CONTROL PLANT
IMPROVEMENTS

CITY OF COMMERCE, GEORGIA

NOTICE TO ALL PLANHOLDERS

September 17, 2009

SPECIFICATIONS

1. Section 00100 and all other references: The City of Commerce will be receiving sealed bids for this project until 2:00 p.m. on September 24, 2009.
2. Section 00100: Contract Documents may also be examined at

Atlanta National Enterprise Center
401 West Peachtree Street, Suite 1715
Atlanta, Georgia 30301
3. Section 00410: Bid Form, Section II, Item 2
The amount of this item is \$111,842.00
4. Section 11070, 2.13
 - A. Provide two full sets of brushes. This is included in the price for Section II, Item 3 of the Bid Form.
 - B. Delete
 - C. Delete
5. Appendix C, February 4 email to Bob Lane:
Only the Auger Brush Kit will be required. Quantity = 2.

ADDENDUM NO. 2
TO
DAVIS HOUSE AND HOLIDAY INN WATER POLLUTION CONTROL PLANT
IMPROVEMENTS

CITY OF COMMERCE, GEORGIA

NOTICE TO ALL PLANHOLDERS

September 21, 2009

SPECIFICATIONS

1. Section 00410: Bid Form, Section IA, Item 1
The bid quantity for this item is 10 Cubic Yards
2. Section 00410: Bid Form, Section IA, Item 2
The bid quantity for this item is 10 Cubic Yards
3. Section 00410: Bid Form, Section IB, Item 1
The bid quantity for this item is 350 Tons
4. Section II, Item 3
The amount of this item is \$56,632.26
5. Appendix C, February 3 email to Bob Lane:
Delete

ADDENDUM NO. 3
TO
DAVIS HOUSE AND HOLIDAY INN WATER POLLUTION CONTROL PLANT
IMPROVEMENTS

CITY OF COMMERCE, GEORGIA

NOTICE TO ALL PLANHOLDERS

September 21, 2009

SPECIFICATIONS

1. Section 00100 and everywhere else it appears:
The contractor shall complete all pond sludge dredging within 180 days, achieve substantial completion within 360 days, and final completion within 390 days from the date of the notice to proceed. Construction and procurement on the ultraviolet disinfection system cannot begin until pond sludge dredging is complete.
2. Section 01010: 1.01C
Peak flows for the Holiday Inn WPCP are 0.123 MGD
Peak flows for the Davis House WPCP are 0.201 MGD
3. Section 01010: 1.01D
All access and easements have been obtained
4. Section 2540: 1.03C
Sludge shall be removed to within 3 inches of the existing pond clay liner. The clay liner shall be protected from damage. Wheels may be used on the cutter head for this purpose.

City of Commerce
 Davis House and Holiday Inn Wastewater Pollution Control Plants Improvements
 Bid: September 24, 2009 at 2:00pm

Section I-A	Estimated Quantity	Unit	Griffin Brothers, Inc.		AllSouth Constructors, Inc.		Lanier Contracting, Co.		W. F. Floyd Construction, Inc.		Heavy Constructors, Inc.		JL Construction Co, Inc.	
			Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
Item 1 – Mass Rock Excavation/Removal	10	CY	\$ 80.00	\$ 800.00	\$ 50.00	\$ 500.00	\$ 25.00	\$ 250.00	\$ 75.00	\$ 750.00	\$ 35.00	\$ 350.00	\$ 50.00	\$ 500.00
Item 2 – Trench Rock Excavation/Removal	10	CY	\$ 80.00	\$ 800.00	\$ 100.00	\$ 1,000.00	\$ 50.00	\$ 500.00	\$ 100.00	\$ 1,000.00	\$ 70.00	\$ 700.00	\$ 150.00	\$ 1,500.00
Item 3 – Rip Rap - Type 3	150	Tons	\$ 30.00	\$ 4,500.00	\$ 30.00	\$ 4,500.00	\$ 35.00	\$ 5,250.00	\$ 25.00	\$ 3,750.00	\$ 25.00	\$ 3,750.00	\$ 30.00	\$ 4,500.00
Item 4 – Silt Fence – Type "C"	1,000	LF	\$ 1.50	\$ 1,500.00	\$ 2.70	\$ 2,700.00	\$ 1.95	\$ 1,950.00	\$ 1.50	\$ 1,500.00	\$ 2.00	\$ 2,000.00	\$ 3.00	\$ 3,000.00
Section I-B														
Item 1 – Sludge Dredging, Dewatering, etc.	350	Ton	\$ 485.00	\$ 169,750.00	\$ 433.00	\$ 151,550.00	\$ 440.00	\$ 154,000.00	\$ 460.00	\$ 161,000.00	\$ 433.00	\$ 151,550.00	\$ 500.00	\$ 175,000.00
Item 2 – Sludge Dredging System, etc.	1	LS	\$ 30,500.00	\$ 30,500.00	\$ 27,200.00	\$ 27,200.00	\$ 28,000.00	\$ 28,000.00	\$ 40,000.00	\$ 40,000.00	\$ 27,200.00	\$ 27,200.00	\$ 30,000.00	\$ 30,000.00
Item 3 – 4" Water Pipe, Ductile Iron, etc.	3,400	LF	\$ 13.70	\$ 46,580.00	\$ 16.75	\$ 56,950.00	\$ 13.70	\$ 46,580.00	\$ 15.00	\$ 51,000.00	\$ 13.50	\$ 45,900.00	\$ 30.00	\$ 102,000.00
Item 4 – 4" Water Pipe, Ductile Iron, etc.	500	LF	\$ 16.20	\$ 8,100.00	\$ 18.70	\$ 9,350.00	\$ 18.20	\$ 9,100.00	\$ 20.00	\$ 10,000.00	\$ 16.00	\$ 8,000.00	\$ 25.00	\$ 12,500.00
Item 5 – Connect 4" Water Pipe to Existing	1	LS	\$ 2,500.00	\$ 2,500.00	\$ 1,000.00	\$ 1,000.00	\$ 3,000.00	\$ 3,000.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 3,000.00	\$ 3,000.00
Item 6 – Remove/Replace Asphalt Paving	1,600	SY	\$ 22.00	\$ 35,200.00	\$ 15.00	\$ 24,000.00	\$ 17.00	\$ 27,200.00	\$ 40.00	\$ 64,000.00	\$ 15.00	\$ 24,000.00	\$ 16.50	\$ 26,400.00
Item 7 – Remove/Replace Gravel Paving	6,000	SY	\$ 3.75	\$ 22,500.00	\$ 6.15	\$ 36,900.00	\$ 1.75	\$ 10,500.00	\$ 5.00	\$ 30,000.00	\$ 4.50	\$ 27,000.00	\$ 3.00	\$ 18,000.00
Item 8 – Erosion Control Structures, etc.	1	LS	\$ 2,500.00	\$ 2,500.00	\$ 1,630.00	\$ 1,630.00	\$ 900.00	\$ 900.00	\$ 9,000.00	\$ 9,000.00	\$ 3,600.00	\$ 3,600.00	\$ 500.00	\$ 500.00
Item 9 – Cast Iron Fittings, etc.	1	Tons	\$ 1,800.00	\$ 1,800.00	\$ 3,166.00	\$ 3,166.00	\$ 6,500.00	\$ 6,500.00	\$ 3,000.00	\$ 3,000.00	\$ 4,500.00	\$ 4,500.00	\$ 7,000.00	\$ 7,000.00
Item 10– Sterilizing/testing 4" water pipe	3,900	LF	\$ 0.29	\$ 1,131.00	\$ 0.40	\$ 1,560.00	\$ 0.50	\$ 1,950.00	\$ 1.00	\$ 3,900.00	\$ 0.50	\$ 1,950.00	\$ 0.50	\$ 1,950.00
Total for Section I-A and I-B				\$ 328,161.00		\$ 322,006.00		\$ 295,680.00		\$ 381,400.00		\$ 303,000.00		\$ 385,850.00
Section II (Pre-Purchased Equipment)														
Item 1 – Sect. 11374: Floating Aerators				\$ 149,285.00		\$ 149,285.00		\$ 149,285.00		\$ 149,285.00		\$ 149,285.00		\$ 149,285.00
Item 2 – Sect. 11260: Ultraviolet Disinfection				\$ 111,842.00		\$ 111,842.00		\$ 111,842.00		\$ 111,842.00		\$ 111,842.00		\$ 111,842.00
Item 3 – Sect. 11070: Influent Screen				\$ 56,632.26		\$ 56,632.26		\$ 56,632.26		\$ 56,632.26		\$ 56,632.26		\$ 56,632.26
Item 4 – Sect. 11222: Floating Baffles				\$ 28,815.00		\$ 28,815.00		\$ 28,815.00		\$ 28,815.00		\$ 28,815.00		\$ 28,815.00
Total for Section II (Pre-Purchased Equipment)				\$ 346,574.26		\$ 346,574.26		\$ 346,574.26		\$ 346,574.26		\$ 346,574.26		\$ 346,574.26
Section III (Allowances)														
Item 1 – Testing Laboratory Services				\$ 5,000.00		\$ 5,000.00		\$ 5,000.00		\$ 5,000.00		\$ 5,000.00		\$ 5,000.00
Item 2 – Building Furniture				N/A		N/A		N/A		N/A		N/A		N/A
Item 3 – Site Maintenance Equipment				\$ 5,000.00		\$ 5,000.00		\$ 5,000.00		\$ 5,000.00		\$ 5,000.00		\$ 5,000.00
Item 4 – Lab Equipment				N/A		N/A		N/A		N/A		N/A		N/A
Item 5 – Administration Building Telephones				N/A		N/A		N/A		N/A		N/A		N/A
Total for Section III (Allowances)				\$ 10,000.00		\$ 10,000.00		\$ 10,000.00		\$ 10,000.00		\$ 10,000.00		\$ 10,000.00
Sec IV – Construct Wastewater Treatment Plant														
Item 1 - Construct Wastewater Treatment Plant	1	LS		\$ 484,440.00		\$ 531,958.00		\$ 579,956.74		\$ 531,597.74		\$ 639,000.00		\$ 657,075.74
Total for Section IV				\$ 484,440.00		\$ 531,958.00		\$ 579,956.74		\$ 531,597.74		\$ 639,000.00		\$ 657,075.74
Section V: Total for Items I, II, III and IV				\$ 1,169,175.26		\$ 1,210,538.26		\$ 1,232,211.00		\$ 1,269,572.00		\$ 1,298,574.26		\$ 1,399,500.00
Section VI (Deductive Alternatives)														
Item 1 – Sect. 11270: Ultraviolet Disinfection				\$ 116,842.00		\$ 160,000.00		\$ 163,342.00		\$ 168,000.00		\$ 140,842.00		\$ 135,000.00
Item 2 – UV precast vault, embed items, etc.				\$ 32,000.00		\$ 29,000.00		\$ 65,000.00		\$ 30,000.00		\$ 56,000.00		\$ 75,000.00
Item 3 – Sect. 13122: FRP Building				\$ 10,758.85		\$ 21,000.00		\$ 20,000.00		\$ 18,500.00		\$ 22,000.00		\$ 25,000.00
Item 4 – Sect. 14651: Portable Davit Crane				\$ 1,000.00		\$ 700.00		\$ 2,000.00		\$ 2,000.00		\$ 10,000.00		\$ 2,000.00
Total for Section VI (Deductive Alternatives)				\$ 160,600.85		\$ 210,700.00		\$ 250,342.00		\$ 218,500.00		\$ 228,842.00		\$ 237,000.00

LEGEND:
 Bid line item multiplied incorrectly on proposal; therefore, total on bid is calculated incorrectly. Correct amounts shown in spreadsheet. Miscalculation does not affect who is the low bidder.

The undersigned certifies this is a true and accurate tabulation of the six bids received for the above project on the date indicated.


 Charles A. Welch, Vice President
 Stevenson & Palmer Engineering, Inc.