



ADDENDUM # 1
IFB #10-16 – CITYWIDE PAVEMENT
REHABILITATION PROGRAM

JUNE 10, 2016

The City of Hopewell has received and reviewed the below questions/requests related to IFB #10-16 – Citywide Pavement Rehabilitation Program and offers the following responses as Addendum #1. Please acknowledge receipt of this addendum by signing and including the last page as part of your bid response.

- 1. Would the city consider holding a pre-bid meeting to discuss the project before the letting?**

Answer: No. The components bid items as described are commonly understood materials and scope, and very typical for pavement maintenance work. A pre-bid meeting is not required for this IFB.

- 2. Can you please share the most current bid tabs showing the cost of the unit prices the city has been using under its current contract? Please include all costs for the past 8 years.**

Answer: The current contractor is Branscome, Inc. This Addendum includes a copy of Branscome's bid sheet from IFB #03-09 and the unit price changes made during the length of the contract.

- 3. Would the city consider separating the paving from the crack sealing and slurry sealing and holding two different bid openings?**

Answer: No. We did consider this initially. We understand that contractors who specialize in the crack/slurry sealing may not have the capabilities to perform the milling and asphalt resurfacing items and vice versa. However, we believe it to be of better value to the City to work with one contractor (one point of contact) and one contract for renewal, scheduling, logistics, and VDOT reimbursements. We may have some adjoining streets that require one or more treatments; this can become a logistical nightmare trying to work with two different contractors in tight neighborhood streets.

4. Does the city have specific roads mapped out for this work to take place? Asphalt vs. Slurry/ Crack seal?

Answer: Yes. However, this information will not be released to potential bidders. The City makes pavement assessments on a quarterly basis. This is an internal pavement management/pavement engineering planning step. We establish a preliminary target agenda for various treatments, which is updated yearly or bi-annually. We do have specific roads mapped out for asphalt reconstruction vs. crack/slurry seal for FY17. We typically plan these out in the fall of each year for the next FY. Many locations are submitted for VDOT revenue sharing funding support. We bring our target agenda before our utility stakeholders then assess the condition of underground utility work. Streets with utility conflicts may get re-prioritized within each FY. In the planning, budgeting and pavement management assessment steps the City will continually make changes in the target agenda.

2009/2010 CITYWIDE ASPHALT OVERLAY PROGRAM BID SHEET(S)

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL COST
1.	Lump Sum	Mobilization/traffic control/cleanup	<u>\$10,000 /LS</u>	<u>\$ 10,000</u>
2.	4,372 TN	2" SM9.5D Asphalt pavement in place	<u>\$54.65 /TN</u>	<u>\$ 238,929.80</u>
3.	2,000 TN	2" SM12.5D Asphalt pavement in place	<u>\$54.65 /TN</u>	<u>\$ 109,300.00</u>
4.	30,000 SY	Milling existing asphalt 2" depth	<u>\$.99 /SY</u>	<u>\$ 29,700.00</u>
5.	10,000 SY	Milling each additional inch beyond 2"	<u>\$.39 /SY</u>	<u>\$ 3,900.00</u>
6.	3,700 SY	Pavement Removal & Patching w/4" BM-25.0 3 Base Asphalt	<u>\$13.25 /SY</u>	<u>\$ 49,025.00</u>
7.	25 EA.	Existing MH-1 Concrete Frame & Cover Elevation Adjustment	<u>\$300.00 /EA</u>	<u>\$ 7,500.00</u>
8.	65 EA	1-1/2" - 2" Riser Ring Adjustments for Std. MH-1 frame & cover	<u>\$100.00 /EA</u>	<u>\$ 6,500.00</u>
9.	200 CY	Undercut Excavation	<u>\$12.50 /CY</u>	<u>\$ 2,500.00</u>
10.	450 TN	4" BM-25.0 Base Asphalt in place	<u>\$55.00 /TN</u>	<u>\$ 24,750.00</u>

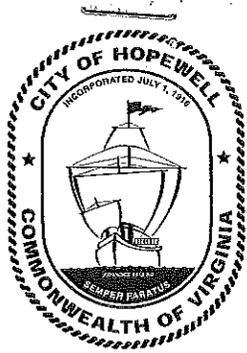
ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL COST
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11.	10,000 LF	Yellow Thermoplastic Pavement Marking/4" Std. Solid Stripe	<u>\$.58 /LF</u>	<u>\$ 5,800.00</u>
12.	5,000 LF	White Thermoplastic Pavement Marking/4" std. Solid Stripe	<u>\$.58 /LF</u>	<u>\$ 2,900.00</u>
13.	12 EA	White Thermoplastic Stop Bar/24"	<u>\$95.00 /EA</u>	<u>\$ 1,140.00</u>
14.	25 EA	White Thermoplastic Direction Arrow	<u>\$120.00 /EA</u>	<u>\$ 3,000.00</u>

TOTAL OF BID ITEMS 1-14 \$ 494,944.80

Credit per ton for millings \$ 5.00 /per ton

15,000.00



CONTRACT MODIFICATION AGREEMENT

Date: August 15, 2011

RECEIVED

Contract No.: 03-09

Modification No.:01

AUG 22 2011

Issued By: City of Hopewell
300 North Main Street
Hopewell VA 23860

PURCHASING

Contractor: Branscome Richmond, Inc.
Thierry Madelon
2150 Ashland Road
Rockville, VA 23146

Commodity: Citywide Overlay Program

This Supplemental Agreement is entered into pursuant to the provision of the basic contract.

Description of Modification:

Increase in unit price for the following: 2" SM9.5D.....\$66.65

Except for the changes provided herein, all other terms and conditions of this contract remain unchanged and in full force and effect.

BRANSCOME RICHMOND

CITY OF HOPEWELL

By: J. Brent Moore
J. Brent Moore, Gen. Manager
Name and Title (Type or Print) Date Signed

By: April L. Cone
April L. Cone, Purchasing Agent
Name and Title (Type or Print) Date Signed 8/15/11



CONTRACT RENEWAL AGREEMENT

Date: February 21, 2012
Contract No.: 03-09
Issued by: City of Hopewell
Purchasing
300 North Main Street
Hopewell, VA 23860

RECEIVED
FEB 23 2012
PURCHASING

Contractor: Branscome Richmond, Inc
2150 Ashland Road
Rockville, VA 23146

This Supplemental Agreement is entered into to extend the current contract for one additional year based on the clause located on page 2, paragraph 3. The renewal contract term will start on July 1, 2012 and end on June 30, 2013. Except for the increase in unit price to \$69.00 per ton which is agreeable to the City, all other terms and conditions of this contract remain unchanged and in full force and effect.

for 2" SM 9.5 D

NAME OF CONTRACTOR

CITY OF HOPEWELL

By: Branscome, Inc.

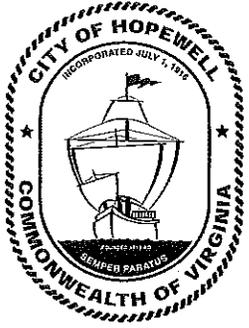
By: *[Signature]*

J. Brent Moore
General Manager
Name and Title (Type or Print)

April L. Cone, Purchasing Agent
Name and Title (Type or Print)

2-27-12
Date Signed

2/21/12
Date Signed



CONTRACT MODIFICATION AGREEMENT

Date: September 12, 2012

RECEIVED

Contract No.: 03-09

Modification No.:02

SEP 17 2012

Issued By: City of Hopewell
300 North Main Street
Hopewell VA 23860

PURCHASING

Contractor: Branscome Richmond, Inc.
Johnny Glazebrook
2150 Ashland Road
Rockville, VA 23146

Commodity: Citywide Overlay Program

This Supplemental Agreement is entered into pursuant to the provision of the basic contract.

Description of Modification:

Increase in unit price for the following: 4" BM-25.0.....\$65.25/TN
Milling existing asphalt 2" depth.....\$ 1.05/SY

Except for the changes provided herein, all other terms and conditions of this contract remain unchanged and in full force and effect.

BRANSCOME RICHMOND

CITY OF HOPEWELL

By: *John F. Glazebrook*
John F. Glazebrook 9/14/12
Name and Title (Type or Print) Date Signed

By: *April L. Cone*
April L. Cone, Purchasing Agent
Name and Title (Type or Print) Date Signed
9/12/12

City of Hopewell

300 North Main Street
Hopewell, VA 23860

CONTRACT RENEWAL AGREEMENT

Date: May 23, 2013
Contract No.: 03-09
Issued by: City of Hopewell
Purchasing
300 North Main Street
Hopewell, VA 23860

RECEIVED

MAY 30 2013

Contractor: Branscome Richmond, Inc
2150 Ashland Road
Rockville, VA 23146

PURCHASING

This Supplemental Agreement is entered into to extend the current contract for one additional year based on the clause located on page 2, paragraph 3. The renewal contract term will start on July 1, 2013 and end on June 30, 2014.

Except for the increase in unit price to \$70.50 per ton for SMD9.5 D, the increase in unit price to \$0.72 per L.F. for white and yellow thermo stripping, the change in pricing for stop bars from individual pricing to \$7.30 per foot, and the addition of an edge milling unit price of \$1.80 per L.F., all of which is agreeable to the City, all other terms and conditions of this contract remain unchanged and in full force and effect.

NAME OF CONTRACTOR

CITY OF HOPEWELL

By: *John T. Glazebrook*

By: *April L. Cone*

John T. Glazebrook sales manager
Name and Title (Type or Print)

April L. Cone, Purchasing Agent
Name and Title (Type or Print)

5/27/13
Date Signed

5/23/13
Date Signed

CONTRACT RENEWAL AGREEMENT

Date: April 7, 2014
Contract No.: 03-09
Issued by: City of Hopewell
Purchasing
300 North Main Street
Hopewell, VA 23860

RECEIVED

APR 10 2014

Contractor: Branscome Richmond, Inc
2150 Ashland Road
Rockville, VA 23146

PURCHASING

This Supplemental Agreement is entered into to extend the current contract for one additional year based on the clause located on page 2, paragraph 3. The renewal contract term will start on July 1, 2014 and end on June 30, 2015.

Except for the increases in unit prices for SM9.5-A (\$72.25), SM9.5-D (\$72.25), IM19.0-A (\$66.27), and BM25.0-A (\$66.88), all of which is agreeable to the City, all other terms and conditions of this contract remain unchanged and in full force and effect.

NAME OF CONTRACTOR

CITY OF HOPEWELL

By: Branscome, Inc.

By: *[Signature]*

[Signature]

April L. Cone, Purchasing Agent

Name and Title (Type or Print)

Name and Title (Type or Print)

J. Brent Moore, Regional Manager

4/7/14

Date Signed

Date Signed

CONTRACT RENEWAL AGREEMENT

Date: April 14, 2015
Contract No.: 03-09
Issued by: City of Hopewell
Purchasing
300 North Main Street
Hopewell, VA 23860

RECEIVED

APR 20 2015

Contractor: Branscome Richmond, Inc
2150 Ashland Road
Rockville, VA 23146

PURCHASING

This Supplemental Agreement is entered into to extend the current contract for one additional year based on the clause located on page 2, paragraph 3. The renewal contract term will start on July 1, 2015 and end on June 30, 2016.

Except for the increases in unit prices for SM9.5-A (\$73.70), SM9.5-D (\$73.70), IM19.0-A (\$67.60), and BM25.0-A (\$68.22), all of which is agreeable to the City, all other terms and conditions of this contract remain unchanged and in full force and effect.

NAME OF CONTRACTOR

CITY OF HOPEWELL

By: Branscome, Inc.

By: [Signature]

[Signature] J. Brent Moore
Regional Mgr

April L. Cone, Purchasing Agent

Name and Title (Type or Print)

Name and Title (Type or Print)

4-16-15

4/14/15

Date Signed

Date Signed

*IFB #10-16 – Citywide Pavement Rehabilitation Program– Addendum #1
City of Hopewell, Virginia
June 10, 2016*

Please sign and include this form as part of your bid response to verify receipt of Addendum # 1.



April L. Cone, Purchasing Officer

Signature of Receipt of Addendum # 1

Date

Company Name