

ADDENDUM NO. 2

DATE: NOVEMBER 8, 2018

To

**BID, CONTRACT, BONDS AND SPECIFICATIONS
FOR CONSTRUCTING
WATER TREATMENT PLANT FILTERS REHABILITATION
FILTERS 1, 2, 3 AND 7
FOR
CITY OF CARTERSVILLE, GEORGIA**

Bids received until 2:00 P.M., Local Time, **November 14, 2018**

ACKNOWLEDGE RECEIPT OF THIS ADDENDUM BY INSERTING ITS NUMBER IN THE BID FORM; FAILURE TO DO SO MAY SUBJECT BONA FIDE BIDDER TO DISQUALIFICATION. THIS ADDENDUM FORMS A PART OF THE PROJECT DOCUMENTS; IT MODIFIES THEM AS FOLLOWS:

SPECIFICATIONS

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| Section 00 21 13 INSTRUCTIONS TO BIDDERS | Replace this entire section with the attached revised version of this specification section. |
| | |
| Section 00 41 13 BID FORM | Replace this entire section with the attached revised version of this specification section. |
| | |
| Section 00 43 13 BID BOND FORM | Replace this entire section with the attached revised version of this specification section. |
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| Section 00 45 46.16 AFFIDAVIT VERIFYING STATUS FOR CITY OF CARTERSVILLE BENEFIT APPLICATION | Add this entire section to the specifications, and to the list of specifications in Section 00 01 10 Table of Contents. |
| | |
| Section 00 45 46.21 CONTRACTOR AFFIDAVIT AND AGREEMENT | Add this entire section to the specifications, and to the list of specifications in Section 00 01 10 Table of Contents. |
| | |
| Section 00 45 46.22 SUBCONTRACTOR AFFIDAVIT AND AGREEMENT | Add this entire section to the specifications, and to the list of specifications in Section 00 01 10 Table of Contents. |

DRAWINGS

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| Drawing D-01, Sheet 6 of 14 | Add the following notes to this sheet. <u>“NOTES:</u> <ol style="list-style-type: none">1. <i>ONLY ONE FILTER SHALL BE TAKEN OUT OF SERVICE TO PERFORM THE REQUIRED MODIFICATIONS. THE REMAINING FILTERS SHALL REMAIN IN OPERATION AND MUST NOT BE DISTURBED.</i>2. <i>THE CONTRACTOR SHALL ENSURE THAT NO DUST/DEBRIS OR ANY POTENTIAL CONTAMINANT IS ABLE TO ESCAPE THE DEFINED WORK AREA INTO THE ADJACENT FILTER BASINS AND WATER SUPPLY.</i>3. <i>INSTALL TEMPORARY WALLS TO SEAL FILTER THAT IS UNDER CONSTRUCTION PRIOR TO BEGINNING ANY DEMOLITION WORK. TEMPORARY WALLS SHALL BE REMOVED AFTER ON ALL FILTERS IS COMPLETED.”</i> |
| Drawing D-03, Sheet 8 of 14 | Add the following notes to this sheet. <u>“NOTES:</u> <ol style="list-style-type: none">1. <i>THE CONTRACTOR SHALL USE EXTRA CARE DURING REMOVAL OF THE EXISTING FILTER SWEEPS PIPING SO AS NOT TO DAMAGE EXISTING WATER PIPES, CHEMICAL FEED PIPES, COMPRESSED AIR PIPING, CONDUITS, LIGHTS, AND EXISTING EQUIPMENT. ALL EXISTING PIPES IN THIS AREA THAT ARE IN SERVICE ARE CRITICAL TO THE PLANT OPERATION.</i>2. <i>IF ANY EXISTING PIPES ARE DAMAGED, THEN THE CONTRACTOR SHALL IMMEDIATELY STOP ALL CONTRACT RELATED WORK AND MAKE REPAIRS AS REQUIRED TO LIMIT THE SHUTDOWN TIME OF THE PLANT. THIS MAY REQUIRE THE CONTRACTOR TO WORK CONTINUOUSLY OVER NIGHT, WEEKENDS, AND/OR HOLIDAYS UNTIL REPAIRS ARE MADE TO THE SATISFACTION OF THE OWNER AND ENGINEER.</i>3. <i>THE WORK TO REMOVE THE EXISTING FILTER SWEEPS IN THIS AREA SHALL BE DONE AFTER ALL EXISTING FILTER SWEEPS IN THE FILTERS HAVE BEEN REMOVED.</i>4. <i>COORDINATE WORK IN THIS AREA WITH THE OWNER AND PLANT OPERATORS.”</i> |
| Drawing M-02, Sheet 10 of 14 | Add the following Note to this sheet; |

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| | <p><i>“NOTE: THE FINISH OF ALL NEW STAINLESS-STEEL AIR PIPING SHALL MATCH THE FINISH OF EXISTING STAINLESS-STEEL AIR PIPING.”</i></p> |
| <p>Drawing S-01, Sheet 12 of 14</p> | <p>Change Note 2 under <u>GENERAL CONCRERE REPAIR NOTES</u> to the following;</p> <p><i>“ONLY ONE FILTER SHALL BE TAKEN OUT OF SERVICE TO PERFORM THE REQUIRED MODIFICATIONS. THE REMAINING FILTERS SHALL REMAIN IN OPERATION AND MUST NOT BE DISTURBED.”</i></p> |

QUESTIONS

Attached are the list of questions received from Contractors and vendors along with the Engineer’s responses to each question. Please forward all questions via email to Ahmed Annaim at aaa@wiedeman.com. All requests for clarifications and/or questions must be submitted by 2:00 PM local time on the Wednesday November 7th, 2018.

DOCUMENT 00 21 13

INSTRUCTIONS TO BIDDERS

1.1 SUMMARY

- A. Document Includes:
1. Contract Documents.
 2. Work Identified in Contract Documents.
 3. Work to be Done.
 4. Materials and Work by the Owner.
 5. Examination of Documents.
 6. Preparation and Execution of Bid.
 7. Inquiries and Addenda.
 8. Bid Modifications.
 9. Site Examination.
 10. Receipt and Opening of Bids.
 11. Subcontractors.
 12. Conditions of the Project.
 13. Notice of Special Conditions.
 14. Method of Award.
 15. Security Deposit.
 16. Surety on Performance and Payment Bonds.
 17. Return of Bid Security.
 18. Owner's Option to Purchase Materials.
 19. Bid Opening.
 20. Duration of Offer.
 21. Acceptance of Offer.

1.2 CONTRACT DOCUMENTS

- A. The Contract Documents include the Contract Agreement, Invitation to Bid, Instructions to Bidders, Contractor's Bid (including all documentation accompanying the Bid and any post-Bid documentation required by the Owner prior to the Notice of Award), Bonds, all Special Conditions, General Conditions, Supplemental Conditions, Specifications, Drawings, and Addenda, together with written amendments, change orders, field orders and the Owner's written interpretations and clarifications issued in accordance with the General Conditions on or after the date of the Contract Agreement. Shop drawing submittals reviewed in accordance with the General Conditions, geotechnical investigations and soil reports and drawings of physical conditions in or relating to existing surface or subsurface structures at or contiguous to the site, are not Contract Documents. The Contract Documents shall define and describe the complete work to which they relate.

1.3 WORK IDENTIFIED IN CONTRACT DOCUMENTS

- A. All requirements in the Specifications, the Drawings and all supplemental documents are intended to be complementary, and to describe and provide for the complete work.
- B. Requirements occurring in one are as binding as though occurring in all. In case of omissions from the Specifications as to items of equipment and materials or quantities the Drawings shall govern. In case of discrepancy in the Drawings, figured dimensions shall govern.
- C. It shall be the responsibility of the Bidder to call to the attention of the Engineer those obvious omissions having a magnitude which would affect the strength, adequacy, function, completeness and cost of any part of the work in ample time for amendment by Addendum prior to the bid opening date.

1.4 WORK TO BE DONE

- A. The work to be done consists of furnishing all materials and equipment and performing all labor necessary for constructing the WATER TREATMENT PLANT FILTERS REHABILITATION (FILTERS 1, 2, 3 & 7) as shown on the plans and specified. All work will be done for the CITY OF CARTERSVILLE, GEORGIA as set forth in the Bid, as shown on the Drawings, and as specified.

1.5 MATERIALS AND WORK BY THE OWNER

- A. The Owner will furnish no materials and perform no labor for construction of the work under this contract except as specifically stated in the Specifications or on the Contract Drawings.
- B. Equipment to be removed on this project and retained by the Owner as shown on the drawings, herein specified, or as may be designated by the Owner in the field shall be turned over to the Owner.
- C. The Contractor shall transport and store the removed equipment, on site or in a designated area within the City limits as directed by the Owner, in as good as condition as removal allows.
- D. Any equipment shown to be removed but not turned over to the Owner shall be removed from the site and disposed in a legal manner by the Contractor at no increase in cost to the amount agreed to in the Contract.
- E. If the Contractor sells the salvaged equipment, this price shall be reflected in his bid.

1.6 EXAMINATION OF DOCUMENTS

- A. Upon receipt of Bidding Documents, the Bidder shall verify documents are complete. The Bidder shall notify the Owner or Design Consultant within 5 days of receipt of the Contract Documents if the Documents are incomplete.
- B. The Bidder shall immediately notify the Owner or Design Consultant, in writing, upon finding discrepancies or omissions in the Contract Documents.

1.7 PREPARATION AND EXECUTION OF BID

- A. Each Bid shall be prepared to represent that it is based solely upon the materials and equipment specified in the Contract Documents.
- B. Each Bid shall be submitted on the Bid Form. All blank spaces for proposed prices, both words and figures, must be filled in, in ink. In case of discrepancy, the amount shown in words will govern.
- C. Each Bid shall be received by the Owner prior to the date and time of Bid opening as stated in the Invitation for Bid. Bids received after that time shall not be opened and shall be returned to the Bidder.
- D. Each Bid shall be submitted in a sealed envelope addressed to the Owner as shown below. This includes hand carried Bids or Bids submitted via US Postal Service or private couriers such as UPS or Federal Express:

| | |
|--|---|
| Name of Bidder Address City, State Zip | City of Cartersville, Georgia Cartersville Water Department 148 Walnut Grove Cartersville, GA 30120 Attention: Bob Jones |
| | <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> All license numbers applicable to project go here. </div> |
| <i>Name of Project</i> | |

Any Bid submitted which does not contain the above information on the outside of the sealed envelope will not be opened and may be returned to the Bidder.

- E. Only Bids submitted by properly pre-qualified Bidders will be opened.
 - 1. **A mandatory pre-bid conference will be NOT held for all prospective Bidders**
- F. **Each Bidder shall print, complete, execute and submit the following documents, which are attached to these Contract Documents. These documents must be submitted in the sealed envelope as specified in paragraph 1.7.D above**
 - 1. **00 41 53 Bid Form**
 - 2. **00 43 13 Bid Bond**
 - 3. **00 45 46.16 Affidavit Verifying Status for City Benefit Application**
 - 4. **00 45 46.21 Contractor Affidavit and Agreement**
 - 5. **00 45 46.22 Subcontractor Affidavit and Agreement**
- G. The official time of the receipt of the sealed envelope is kept by the Owner.
- H. A detailed description of Work to perform is required to be available upon request.
- I. No change to the language of the Bid documents is permissible.

- J. Bids not meeting all criteria for Bid submittal may be declared non-responsive, and subsequently returned to the Bidder.
- K. Eligible Bidders are limited solely to companies who have a proven record of quality work in the fields specified for this Project. Further qualifications required are found in the Contract Documents.
- L. All submissions become property of the Owner and may be retained by the Owner.
- M. All costs associated with the submission preparation will be borne by the submitting company.
- N. The Contractor, in signing a Bid on the whole or any portion of the Project, shall conform to the following requirements:
 - 1. Bids that are not signed by individuals making them shall have attached thereto a power of attorney evidencing authority to sign the Bid in the name of the person for whom it is signed.
 - 2. Bids that are signed by a Sole Proprietorship shall have the signature by the sole proprietor. Insert the words "Sole Proprietor" under the signature.
 - 3. Bids that are signed for a partnership shall be signed by all of the partners or by an attorney-in-fact. If a Bid is signed by an attorney-in-fact, there should be attached to the Bid a power of attorney executed by the partners evidencing authority to sign the Bid.
 - 4. Bids which are signed for a corporation shall have the correct corporate name thereof and the signature of the president or other authorized officer of the corporation manually written below the corporate name following the wording "By _____". Corporation seal shall also be affixed to the Bid.
 - 5. Bids that are signed by a joint venture shall have the signature of each party of the joint venture under their respective seals in a manner appropriate to such party as described above, similar to requirements for partnerships.
 - 6. The Bidder shall complete the Bid on the form hereto annexed and shall be for materials and work shown on the Contract Drawings. Bid forms may be detached from the bound documents if the bound documents are included in the same envelope.
 - a. Unit Price Items: The unit or lump sum price for each of the items in the Bid of each Bidder shall include its pro rata share of overhead and profit so that the sum of the products, obtained by multiplying the quantity shown for each item by the unit price, represents the total amount bid for a particular item. Any Bid not conforming to this requirement will be rejected. Additionally, Unbalanced Bids will be rejected. Conditional Bids will not be accepted. The special attention of all Bidders is called to this provision, for should conditions make it necessary to revise the quantities, no limit will be fixed for such increased or decreased quantities nor extra compensation allowed.
 - b. "Balanced Bid" shall mean a Bid in which each of the unit prices and total amount bid for each of the listed items reasonably reflects the value of that item with regard to the entire job considering the prevailing cost of labor, material and equipment in the relevant market. A Bid is unbalanced when, in the opinion of the Owner or Design Consultant, any unit prices or total amounts bid on any of the listed items do not reasonably reflect such values.
 - c. The Bidder declares an understanding that the quantities shown for unit price items are subject to either increase or decrease, and that should the quantities of any of the items of Work be increased, the Bidder proposes to do the additional Work 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 additional costs or anticipated profits for any decrease in quantities; and that actual quantities will be determined upon completion of Work, at which time adjustment will be made to the Contract amount by direct increase or decrease.

- d. The Bid Form may contain equipment with named manufacturers. The Bidder shall provide a price for the named manufacturer's equipment. Failure to do so may result in the Bidder being nonresponsive and thus the bid may be rejected. The Bidder may also write in other manufacturer's names and the respective prices. See Section 01 60 00 Product Requirements. These write in manufacturers may or may not be acceptable. The Engineer shall evaluate the write in manufacturers, after the bid date and before the contract is awarded, to determine if the equipment is acceptable. The Engineer's decision shall be final. The Base Bid shall be determined by using the prices of the named manufacturers.
- e. Where itemized prices are not given in the Bid Form, the Contractor shall consider the lump sum prices bid for the work shown on the Drawings and/or specified to be sufficient for completion of his Contract.
- f. The correct total amount bid is defined as the correct sum total of the amount bid for the items in the Bid Form. The correct amount bid for each unit price item is defined as the product of the quantity listed in the Bid Form for the item, multiplied by the unit price bid
- g. The Bid Form may contain certain unit price items entitled "Extra Work, If Ordered by the Engineer". In each such item, the estimated quantity is based on the average amount of extra work encountered in a typical job. The stated quantities are not guaranteed, but are included in the Bid Form in order to determine, in advance of construction, the actual low Bidder. No work included in such items will be authorized for payment without advance authorization by the Engineer.

1.8 INQUIRIES AND ADDENDA

- A. If any person contemplating submitting a bid for the project is in doubt as to the true meaning of any part of the Drawings, Specifications, or other Contract Documents, or as to the scope of any part of the work, shall submit a written request for an interpretation
- B. No interpretation of the meaning of the Drawings, Specifications or other pre-bid documents will be made to any Bidder orally.
- C. Every request for such interpretation should be made in writing and addressed to Design Consultant and to be given consideration, must be received at least five (5) business days prior to the date fixed for opening Bids.
- D. Answers to submitted questions will be available on the company Design Consultants website as noted on the Invitation to Bid. The person submitting the request will be responsible for its prompt delivery in ample time for an interpretation. Requests will be answered promptly and up to 72 hours before bid opening time.
- E. The Design Consultant will not be responsible for other interpretations of the Documents.
 1. Any and all such interpretations and any supplemental instructions will be in the form of written Addenda to the Contract Documents which, if issued, will be mailed or emailed to all

prospective Bidders (at the respective addresses furnished) 72 hours prior to the date fixed for the opening of Bids.

- F. Failure of Bidders to receive or acknowledge any Addendum shall not relieve them of any obligations under the Bid. Addenda shall become part of the Contract Documents.

1.9 BID MODIFICATIONS

- A. Any bidder may modify his bid by telegraphic communication at any time prior to the bid opening if that telegraphic communication is received by the Owner prior to that time, and provided further, the Owner is satisfied that a written confirmation of the telegraphic modification, over the signature of the Bidder, was mailed prior to the bid opening time. The telegraphic communication should not reveal the bid price, but should provide the addition or subtraction or other modification so that the final prices or terms will not be revealed until the sealed bid is opened. If written confirmation is not received within two days after the bid opening time and date, no consideration will be given to the telegraphic modification.

1.10 SITE EXAMINATION

- A. The Contractor is expected and requested to examine the location of the work and to inform himself fully as to the condition of existing instrumentation; the structural and mechanical conditions; the conformation of the ground; the location of electrical lines and conduit; the character, quality, and quantity of the materials to be encountered; the character of equipment and facilities needed preliminary to, and during the prosecution of the work; the general and local conditions; and all other matters which can in any way affect the work to be done under the Contract. Failure to examine the site will not relieve the successful Bidder of an obligation to furnish all products and labor necessary to carry out the provisions of the Contract.

1.11 RECEIPT AND OPENING OF BIDS

- A. All Bids will be publicly opened and read.
- B. No Bids will be received after the time set for opening bids.
- C. Bidders are requested to be present at the Bid Opening.
- D. The Owner may consider as informal any Bid not prepared and submitted in accordance with the provisions hereof and may waive any irregularities or reject any and all Bids. Any Bids may be withdrawn prior to the above scheduled time for the opening of Bids or authorized postponement thereof. Any Bid received after the time and date specified shall not be opened.
- E. If a Bidder, after the bid opening determines that its bid contained a material mistake, may withdraw its Bid, subject to the provisions of, and, if the mistake meets the criteria in, O.C.G.A. Section 36-91-43.

1.12 SUBCONTRACTORS

- A. The Owner reserves the right to reject a proposed Subcontractor for reasonable cause.
- B. The Bidder is specifically advised that any person, firm or other party to whom it is proposed to award a subcontract under this Contract must be acceptable to the Owner.

1.13 CONDITIONS OF THE PROJECT

- A. Each Bidder must be informed fully of the conditions relating to the construction of the Project and the employment of labor thereon. Failure to do so will not relieve a successful Bidder of the obligation to furnish all material and labor necessary to carry out the provisions of the Contract. Insofar as possible, the Contractor, in carrying out the work, must employ such methods or means as will not cause any interruption of or interference with the work of any other Contractor.
- B. The Bidder shall notify the Owner of the date and time the Bidder proposes to examine the location of the Project. The Bidder shall confine examination to the specific areas designated for the proposed construction. The Bidder is solely responsible for any damages caused by examinations of the site.
- C. The Bidder must employ personnel to see that the work is carried out in a professional manner and that all communications with the public are handled professionally with courtesy and understanding at all times.
- D. The Bidder is advised to examine the location of the Project and to be informed fully as to its conditions; the conformation of the ground; the character, quality and quantity of the products needed preliminary to and during the prosecution of the work; the general and local conditions and all other matters which can in any way affect the work to be done under the Contract.

1.14 NOTICE OF SPECIAL CONDITIONS

- A. If any special federal, state, county or city laws, municipal ordinances, and the rules and regulations of any authorities having jurisdiction over construction of the Project, enclosed, herein referred to, or applicable by law to the Project, conflict with requirements of the Contract Documents, then the most stringent requirement prevails.
- B. Bidders shall be solely responsible for delivery of Bids in manner and time prescribed.
- C. By submission of a Bid, each Bidder warrants that Bidder has inspected the site and has read and is thoroughly familiar with the Contract Documents (including all addenda). The failure or omission of any Bidder to examine any form, instrument or document shall in no way relieve any Bidder from any obligation in respect to the Bid.
- D. Bidders shall include in their Bid monies for payment of state and local sales tax on all taxable materials specified to be furnished by the Contractor and incorporated into the work under this Contract. The Contractor shall furnish the Owner with records of all state sales tax paid on items, which are eligible for tax refund to the Owner.
- E. Bidders shall include in their Bid monies for payment of an Independent Materials Testing Firm (see section 01 45 23) and a Geotechnical Services Firm (see section 02 32 00) to provide for testing as required by these Contract Documents. The Contractor shall submit the proposed firm(s) and their qualifications and other requested information to the Engineer and Owner for review and acceptance. If the Owner or Engineer do not accept the proposed firm(s), the Contractor shall submit another firm(s) for review and acceptance.
- F. Pursuant to Georgia Code Section 36-91-21, the successful bidder shall make a written oath that he or she has not directly or indirectly violated subsection (d) of this Code section.

- G. **Immigration Reform Compliance Requirements.** During the entire duration of this contract, Contractor and all sub-contractors must remain in compliance with Georgia Security and Immigration Compliance Act of 2007 and Georgia code §13-10-91 and §50-36-1.
1. The Contractor is required to complete the **CONTRACTOR AFFIDAVIT AND AGREEMENT.**
 2. The Contractor is required to complete the **AFFIDAVIT VERIFYING STATUS FOR CITY OF CARTERSVILLE BENEFIT APPLICATION.**
 3. All Sub-Contractors are required to complete the **SUBCONTRACTOR AFFIDAVIT.**

1.15 METHOD OF AWARD

- A. The Contract will be awarded to the responsive, responsible Bidder submitting the lowest Bid complying with the conditions of the Contract Documents. Award will be made on the basis of the prices given in the Base Bid, and any alternates. The lowest Bid will be determined by the Owner and may include any combination of, or none of, the alternates in addition to the base Bid. Alternates may be awarded at the discretion of the Owner within thirty (30) days after the Notice to Proceed.
- B. The Owner reserves the right to reject any and all Bids and any part of the Bid and to waive any irregularities in Bids received whenever such rejection or waiver is in the Owner's interest. The Owner also reserves the right to disregard all non-conforming or conditional bids or counterproposals.
- C. A responsive Bidder shall be one who submits a Bid in the proper form without qualification or intent other than as called for in the Contract Documents and who binds himself or herself on behalf of the Bid to the Owner with the proper Bid Bond completed and attached, and who properly completes all forms required to be completed and submitted at the time of the Bidding. The Bidder shall furnish all data required by these Contract Documents. Failure to do so may result in the Bid being declared non-responsive. No changes to the contract documents are permitted. Should the low bidder insist on changes, then that bidder will be disqualified from being awarded the contract.
- D. Acceptance of the Bidder's documentation and substantiation or Contract Award by the Owner does not relieve the Bidder of liability for non-performance as covered in the Contract Documents, nor will the Bidder be exempted from any other legal recourse the Owner may elect to pursue.

1.16 SECURITY DEPOSIT

- A. Each proposal shall be accompanied by Bid Security in the form of a certified check or bid bond in an amount equal to not less than ten per cent (10%) of the amount of the bid to guarantee that the successful bidder will, enter into a contract with the Owner, and execute to the Owner, a Performance Bond and a Payment Bond by the construction commencement date. The Contract Agreement, Performance Bond, and Payment Bond shall be on the forms set forth in the Contract Documents.
- B. If a Bid Bond is provided, it shall be prepared on the form of the Bid Bond included herein or a Surety Company's Standard Bid Bond, duly executed by the Bidder and having as surety thereon a surety company authorized to do business in the State of Georgia and listed in the latest issue of U.S. Treasury Circular 570. Attorneys-in-fact who sign Bonds must file with each Bond a currently dated copy of their power of attorney.

- C. If for any reason a Bidder withdraws his bid, after the bids have been opened, and refuses to execute the required contract and bonds within ten (10) days after receipt of notice of the acceptance of Bid, the Owner may retain the amount of the certified check, or proceed on the remedies provided in the Bid Bond.

1.17 SURETY ON PERFORMANCE AND PAYMENT BONDS

- A. A contract performance bond and payment bond, each in an amount equal to one hundred percent (100%) of the agreement amount, will be required of the successful bidder. The surety on the Bid Bond and Performance and Payment Bonds shall be a surety company authorized to do business in the State of Georgia and shall be listed in the latest issue of U.S. Treasury Circular 570. Attorneys-in-fact who sign bid bonds or contract bonds must file with each bond a certified and effectively dated copy of their power of attorney. Performance and Payment Bonds shall be countersigned by an agent residing in the State of Georgia. Bonds and surety thereon shall be subject to approval by the attorney for the Owner.

1.18 RETURN OF BID SECURITY

- A. The Owner will, within ten (10) days following the bid opening date, return the certified checks of all Bidders, except the certified checks posted by the three lowest bidders. Upon final award and execution of Contract, the remaining certified checks will be promptly returned.

1.19 OWNER'S OPTION TO PURCHASE MATERIALS

- A. By submitting a Bid, a Bidder agrees to allow the Owner to purchase certain material for this Project at the price quoted to Bidder by its supplier. The Bidder further agrees to execute a change order at the time of execution of the Contract Agreement to adjust the appropriate unit prices or extended totals and total contract amount. The amount of the change order will be based on deducting from the prices bid the sum of:
 - 1. The cost of the materials;
 - 2. Shipping costs, based on freight-on board (FOB) job site; and
 - 3. Sales tax in the amount of seven percent of the sum of the two preceding items.
- B. By virtue of a Bidder utilizing quotes from suppliers in the preparation of its bid for this Project, the Bidder declares that it has reached an agreement with its potential suppliers to allow the Owner to purchase the materials for this Project from the suppliers in accordance with the terms and conditions included herein. It is further agreed to by the supplier that the quantities for this Project are subject to increase or decrease, with no limit. The supplier also agrees that the quoted prices will be valid for the entire contract time as bid, plus one year.
- C. The apparent Low Bidder supplier of the designated material shall each submit a sworn affidavit stating the cost of the material and the cost of shipping the material which was utilized in the Bidder's preparation of its bid.
- D. In the event the Owner furnishes materials for this Project:
 - 1. Contractor shall be responsible for scheduling shop drawings, the delivery of the materials to the Project site, as well as establishing the hours of delivery, and method of delivery to the Project site. Contractor shall maintain communication with the material schedules.

Contractor shall submit, with construction progress schedule, a schedule for required deliveries of Owner furnished material.

2. No additional payment shall be made to Contractor on account of delays in delivery of materials furnished by the Owner.
3. Contractor shall pay all delivery waiting charges.
4. Contractor shall review and handle all shop drawings prepared by the supplier in accordance with these Specifications.
5. Upon delivery of materials, the Contractor shall proceed without delay to unload such materials.
6. Should any material be damaged, lost or fail under test, and in the opinion of the Engineer, such failure or damage is the result of improper handling, it shall be replaced in kind by the Contractor at no cost to the Owner.
7. No additional payment will be made for receiving, handling and distributing materials furnished by the Owner.
8. Fittings, solid sleeves and special pipe, which are not shown on the Drawings and which are installed for the convenience of the Contractor, shall not be paid for by the Owner.
9. Upon receipt of materials from the manufacturer, the Contractor shall make an inspection of such materials, checking and certifying the bill of lading, noting any discrepancies and obtaining a proper memorandum signed by the agent of the carrier for any shortage in the shipment, or for any damaged materials received. All bills of lading and any memorandum for shortage or damage of material in the shipment shall be promptly submitted to the Engineer. The Contractor shall be responsible for distribution of all materials as required to complete the Work. Materials furnished to the Contractor shall be in the custody of the Contractor from the time of receipt by the Contractor of such materials from the carrier until final acceptance of the completed Work. The Contractor shall be responsible for any loss or damage to materials furnished by the Owner.

1.20 BID OPENING

- A. Bids will be opened at the time and place established in the Invitation to Bid (Section 00 11 16)

1.21 DURATION OF OFFER

- A. Bids shall remain open to acceptance and shall be irrevocable for a period of 60 days after bid closing date.

1.22 ACCEPTANCE OF OFFER

- A. The Owner reserves the right to accept or reject any or all offers.
- B. After acceptance by the Owner, the Owner, will issue to the accepted Bidder, a written Letter of Acceptance.
- C. Notwithstanding delay in the preparation and execution of the Agreement, accepted Bidder shall be prepared, upon written Notice to Proceed, to commence work as soon as the project is awarded.

END OF SECTION

DOCUMENT 00 41 13

BID FORM

TO: CITY OF CARTERSVILLE, GEORGIA

FROM: _____
Bidder's Name

FOR: **REHABILITATION OF FILTERS 1, 2, 3 AND 7**

Submitted: _____

I. BID FORM AND BID SCHEDULE

- A. The undersigned, as Bidder, hereby declares that the only person or persons interested in the Bid as principal or principals is or are named herein and that no other person than herein mentioned has any interest in this Bid Form or in the Contract to be entered into; that this Bid Form is made without connection with any other person, company or parties making a bid or proposal; and that it is in all respects fair and in good faith without collusion or fraud.
- B. The undersigned Bidder, in compliance with your Invitation to Bid for the construction of this Project having examined the Contract Documents and the site of proposed Work and being familiar with all of the conditions surrounding the construction of the proposed Project, including the availability of materials and labor hereby proposes to construct the Project in accordance with the Contract Documents.
- C. The Bidder proposes and agrees, if this Bid is accepted, to contract with the City of Cartersville, Georgia in the form of Contract Agreement specified, to furnish all necessary products, machinery, tools, apparatus, means of transportation and labor necessary to complete the construction of the Work in full and complete accordance with the reasonably intended requirements of the Contract Documents to the full and entire satisfaction of the City of Cartersville, Georgia with a definite understanding that no money will be allowed for extra work except as set forth in the Contract Documents, for the following prices:

Section I - Construction of Rehabilitation of Filters 1, 2, 3 and 7: For furnishing all materials and equipment except Sections II, III, IV, V and VI and performing all labor necessary for construction of all work and appurtenances necessary for completion of work under this contract as shown on the Drawings and/or specified.

Sub-total, Section I, the amount of: _____
 _____ DOLLARS (_____)

Section II – Major Equipment: For furnishing and installing the following major items of equipment. Use the lowest price for the base bid amount. (See Instructions to Bidders for determination of the lowest acceptable bid.)

| Item No. | Description | Total Price |
|----------|--|---------------|
| 1. | <u>Filter Underdrain and Media (01 21 13, 46 61 13, 46 61 26, & Appendix A)</u> | |
| | System Supplier: F.B. Leopold – Xylem (Base Bid) | \$ 180,000.00 |

Sub-Total, Section II, Items 1 the amount of: ONE HUNDRED AND EIGHTY THOUSAND DOLLARS (\$ 180,000.00).

Section III: - Repair Materials and Coatings: For furnishing all materials and equipment and performing all labor necessary for construction and all other work and appurtenances necessary for completion of the work under this contract as shown on the Drawings and described in the Specifications Section 07 16 16.

| Item No. | Description | Quantity | Unit | Unit Price | Total Price |
|----------|--|----------|------|------------|-------------|
| 1. | Mobilize material, equipment, and man power | 4 | EA. | | |
| 2. | Wall Repairs up to 3/8” thick/deep in Filters 1, 2, 3 & 7 as defined in Section 07 16 16 based on average 1,250 SF per filter and only one (1) filter down at any time (i.e. work on one filter at a time). | 5,000 | S.F. | | |
| 3. | Wall repairs more than 3/8” thick/deep and up to 2” thick/deep | 100 | S.F. | | |
| 4. | Repair Cracks: Complete, as detailed on the Drawings, including chiseling out U-shaped groove, surface preparation and installing repair material. This includes horizontal and vertical areas on both interior and exterior surfaces. | 40 | L.F. | | |

5. Repair Leaks Around Wall Pipe Penetrations:
 Complete, as detailed on the Drawings, including
 chiseling out square groove around the pipe,
 surface preparation and installing repair material. 20 L.F.

Proposed Installer: _____

Sub-total, Section III, Item 1 to 5 the amount of: _____
 _____ DOLLARS (_____)

Section IV: - EXTRA WORK, IF ORDERED BY ENGINEER: (To cover authorized changes in scope of lump sum work in Section I.)

| Item No. | Approx. Quantity | Unit | Description | Unit Price | Total Price |
|----------|------------------|------|--|------------|-------------|
| 1. | | | <u>Concrete Work</u> | | |
| A. | 5 | CY | Class A | | |
| B. | 1 | Ton | Reinforcing Steel | | |
| C. | 50 | SF | Contact Forms | | |
| D. | 10 | CY | General Excavation | | |
| 2. | 500 | lbs | <u>Stainless Steel Pipe and Fittings</u> (Furnished and Installed) | | |
| 3. | 10 | Ton | <u>Crushed Stone Stabilization</u> (Including Excavation and Disposal of Unsuitable Material) | | |
| 4. | 100 | SF | <u>Remove and Replace Plant Mix Paving</u> | | |

Sub-Total, Section IV, Items 1 through 4, the amount of: _____
 _____ DOLLARS (_____)

Section V– Cash Allowances: This section is for Cash Allowances as detailed on the drawings and as specified (see Section 01 21 13 – Cash Allowances).

| Item No. | Description | Base Bid Price |
|----------|---|----------------|
| 1. | Contingency: to cover Owner authorized changes in the scope of the work. | \$ 50,000.00 |

Sub-total, Section V, the lump sum amount of: FIFTY THOUSAND DOLLARS (\$ 50,000.00)

TOTAL BASE BID, SECTIONS I, II, III, IV, and V inclusive, the amount of:

_____ DOLLARS (_____)

II. TERMS OF BID

- A. The Bidder further proposes and agrees hereby to commence work under this contract, with adequate force and equipment, on a date to be specified (Notice to Proceed) in a written order of the Engineer and shall fully complete all work hereunder within 365 calendar days from the Notice to Proceed date. The Bidder further acknowledges that the 30-day operating test period, as defined in Article 34 of Section 00 72 14 General Conditions of the Specifications, shall be completed within the Contract Time.
- B. Bidder further agrees to pay as liquidated damages, the sum of \$500.00 for each consecutive calendar day thereafter required to complete all work as heretofore provided in the Instructions to Bidders.
- C. The Bidder declares an understanding that the quantities shown for unit price items are subject to either increase or decrease, and that should the quantities of any of the items of Work be increased, the Bidder proposes to do the additional Work at the unit prices stated herein; and should the quantities be decreased, the Bidder also under that payment will be made on the basis of actual quantities at the unit price bid and will make no claim for additional costs or anticipated profits for any decrease in quantities; and that actual quantities will be determined upon completion of Work, at which time adjustment will be made to the Contract amount by direct increase or decrease.
- D. In case of discrepancies between the figures shown in the unit prices and the totals, the unit prices shall apply and the totals shall be corrected to agree with the unit prices. In case of discrepancies between written amounts and figures, written amounts shall take precedence over figures and the sum of all Bid extensions (of unit prices) plus lump sum items shall take precedence over BID TOTAL.
- E. The Bidder furthermore agrees that, in the case of a failure to execute the Contract Agreement and Bonds within ten days after receipt of conformed Contract Documents for execution, the attached Bid Bond accompany this Bid and the monies payable thereon shall be paid into the funds of the Owner as liquidated damages for such failure.
- F. Attached hereto is a Bid Bond for the sum of Ten Percent (10%) of the Amount Bid according to the conditions of “Instruction to Bidders” and provisions thereof.

III. ADDENDA

A. Bidder acknowledges receipt of the Following Addenda:

BIDDER ACKNOWLEDGES RECEIPT OF THE FOLLOWING ADDENDA.

| | | | |
|--------------|-------|-------|-------|
| Addendum No. | _____ | Date: | _____ |
| Addendum No. | _____ | Date: | _____ |
| Addendum No. | _____ | Date: | _____ |
| Addendum No. | _____ | Date: | _____ |

IV. SIGNATURES

BIDDER – PRINCIPAL: _____

By: _____

Name: _____
(Please Print)

Address: _____

Phone: _____

ATTEST: _____

Name: _____
(Please Print)

Title: _____
(SEAL)

Note: Attest for a corporation must be by the corporate secretary; for a partnership by another partner; for an individual by a notary.

Note: If the bidder is a corporation, the bid shall be signed by an officer of the corporation; if a partnership, it shall be signed by a partner; if signed by others, authority for the signature shall be attached.

END OF SECTION

DOCUMENT 00 43 13

BID BOND FORM

STATE OF GEORGIA

COUNTY OF BARTOW

KNOW ALL MEN BY THESE PRESENTS, that we, _____
_____, as Principal, and _____ as surety, are held and
firmly bound unto the City of Cartersville, Georgia in the sum of _____
_____ Dollars (_____) lawful money of the United States of America, for the payment of
which sum well and truly to be made, we bind ourselves, our heirs, personal representatives, successors
and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted to the Owner a Bid for construction of the **WATER TREATMENT
PLANT FILTERS REHABILITATION (FILTERS 1, 2, 3 & 7).**

NOW THEREFORE, the conditions of this obligation are such that if the Bid be accepted, the Principal shall,
within ten days after receipt of conformed Contract Documents, execute a Contract in accordance with the Bid
upon the terms, conditions and prices set forth therein, and in the form and manner required by the Contract
Documents and execute sufficient and satisfactory separate Performance and Payment Bonds payable to the
Owner, each in an amount of 100 percent of the total Contract Price, in form satisfactory to the Owner, then
this obligation shall be valid; otherwise, it shall be and remain in full force and effect in law; and the Surety
shall upon failure of the Principal to comply with any or all of the foregoing requirements within the time
specified above, immediately pay to the aforesaid Owner, upon demand, the amount hereof in good and lawful
money of the United States of America, not as a penalty, but as liquidated damages.

This bond is given pursuant to and in accordance with the provisions of O.C.G.A. Section 36-10-1 et seq. and
all the provisions of the law referring to this character of bond as set forth in said Sections or as may be
hereinafter enacted and these are hereby made a part hereof to the same extent as if set out herein in full.

IN WITNESS WHEREOF, the said Principal has hereunder affixed its signature and seal, and said Surety has
hereunto caused to be affixed its corporate signature and seal, by its duly authorized officers, on this **14th day
of November 2018.**

CONTRACTOR – PRINCIPAL: _____

By: _____

Name: _____

(Please Print)

Address: _____

Phone: _____

ATTEST: _____

Name: _____

(Please Print)

Title: _____

(SEAL)

Note: Attest for a corporation must be by the corporate secretary; for a partnership by another partner; for an individual by a notary.

SURETY: _____

By: _____

Name: _____

(Please Print)

Address: _____

Phone: _____

ATTEST: _____

Name: _____

(Please Print)

Title: _____

(SEAL)

Note: Surety companies executing bonds must appear on the Treasury Department's most current list (Circular 570 as amended) and be authorized to transact business in the State of Georgia.

RUBBER STAMP:

Resident agent in state in which Work is to be performed:

Name: _____
(Please Print)

Address: _____

Phone: _____

END OF SECTION

**AFFIDAVIT VERIFYING STATUS FOR
CITY OF CARTERSVILLE BENEFIT APPLICATION**

By executing this affidavit under oath, as an applicant for a City of Cartersville, Georgia Occupation Tax Certificate, Alcohol License or other public benefits as referenced in O.C.G.A. Section 50-36-1, I am stating the following with respect to my application for a City of Cartersville, Georgia Occupational Tax Certificate, Alcohol License or other public benefit (circle one) for

[Name of natural person applying on behalf of individual, business, corporation, partnership, or other private entity]

[Name of business, corporation, partnership]

- 1) _____ I am a United States citizen
- 2) _____ I am a legal permanent resident 18 years of age or older or I am an otherwise qualified alien or non-immigrant under the Federal Immigration and Nationality Act 18 years of age or older and lawfully present in the United States. *

In making the above representation under oath, I understand that any person who knowingly and willfully makes a false, fictitious, or fraudulent statement or representation in an affidavit shall be guilty of a violation of Code Section 16-10-20 of the Official Code of Georgia.

Signature of Applicant: Date

Printed Name: _____

SUBSCRIBED AND SWORN
BEFORE ME ON THIS THE
____ DAY OF _____, 20__

* _____
Alien Registration number for non-citizens

Notary Public
My Commission Expires:

*Note: O.C.G.A. § 50-36-1(e)(2) requires that aliens under the federal Immigration and Nationality Act, Title 8 U.S.C., as amended, provide their alien registration number. Because legal permanent residents are included in the federal definition of "alien", legal permanent residents must also provide their alien registration number. Qualified aliens that do not have an alien registration number may supply another identifying number below:

END OF SECTION

CONTRACTOR AFFIDAVIT AND AGREEMENT

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 contracting with City of Cartersville has registered with and is participating in a federal work authorization program* [any of the electronic verification of work authorization programs operated by the United States Department of Homeland Security or any equivalent federal work authorization program operated by the United States Department of Homeland Security to verify information of newly hired employees, pursuant to the Immigration Reform and Control Act of 1986 (IRCA), P.L. 99-603], in accordance with the applicability provisions and deadlines established in O.C.G.A. 13-10-91.

The undersigned further agrees that, should it employ or contract with any subcontractor(s) in connection with the physical performance of services pursuant to this contract with City of Cartersville, contractor will secure from such subcontractor(s) similar verification of compliance with O.C.G.A. 13-10-91 on the Subcontractor Affidavit provided in Rule 300-10-01-.08 or substantially similar form. Contractor further agrees to maintain records of such compliance and provide a copy of each such verification to the City of Cartersville at the time the subcontractor(s) is retained to perform such service.

The undersigned Contractor is using and will continue to use the federal work authorization program throughout the contract period.

EEV/Basic Pilot Program* User Identification Number

BY: Authorized Officer or Agent
(Contractor Name)

Date

Contractor/Entity Name

Title of Authorized Officer or Agent of Contractor

Contractor Address

Printed Name of Authorized Officer or Agent

SUBSCRIBED AND SWORN
BEFORE ME ON THIS THE
____ DAY OF _____, 20____

Notary Public
My Commission Expires:

* As of the effective date of O.C.G.A. 13-10-91, the applicable federal work authorization program is the "EEV/Basic Pilot Program" operated by the U.S. Citizenship and Immigration Services Bureau of the U.S. Department of Homeland Security, in conjunction with the Social Security Administration (SSA).

END OF SECTION

SUBCONTRACTOR AFFIDAVIT AND AGREEMENT

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 City of Cartersville has registered with and is participating in federal work authorization program being* [any of the electronic verification of work authorization programs operated by the United States Department of Homeland Security or any equivalent federal work authorization program operated by the United States Department of Homeland Security to verify information of newly hired employees, pursuant to the Immigration Reform and Control Act of 1986 (IRCA), P.L. 99-603], in accordance with the applicability provisions and deadlines established in O.C.G.A. 13-10-91.

The undersigned subcontractor is using and will continues to use the federal work authorization program throughout the contract period.

EEV/Basic Pilot Program* User Identification Number

BY: Authorized Officer or Agent
(Subcontractor Name)

Date

Title of Authorized Officer or Agent of Subcontractor

Printed Name of Authorized Officer or Agent

SUBSCRIBED AND SWORN
BEFORE ME ON THIS THE
____ DAY OF _____, 20____

Notary Public
My Commission Expires:

* As of the effective date of O.C.G.A. 13-10-91, the applicable federal work authorization program is the "EEV/Basic Pilot Program" operated by the U.S. Citizenship and Immigration Services Bureau of the U.S. Department of Homeland Security, in conjunction with the Social Security Administration (SSA).

END OF SECTION

QUESTIONS FROM BIDDERS
WATER TREATMENT PLANT FILTERS REHABILITATION (FILTERS 1, 2, 3, & 7)
FOR
CITY OF CARTERSVILLE, GEORGIA

W&S Project No. 027-16-120

Bid Date: WEDNESDAY NOVEMBER 14, 2018 @ 2:00 PM

Updated: **11/8/2018**

| Question # | Question | Answer |
|-------------------|---|---|
| 1 | What is the Engineer's cost estimate for the project | \$ 850,000.00 Dollars |
| 2 | Will there be a pre-bid conference? | No, there will not be a pre-bid conference. |
| 3 | If not who do I contact to schedule a site visit? | Daniel Duke (404-821-6637) |
| 4 | Section 01 10 00 Summary 1.3, D, 2, During summer months (May 1st to September 30th) no filters may be out of service, does the 365 day contract time include these 5 months we cannot work? | This is not correct and will be clarified by addenda. There are no time limits on when filters can be out of service, but there is a limit of the number of filters that can be out of service. Only one (1) filter can be taken out of service at any time. There are no restrictions on when the Contractor can work during 365 day contract time. |
| 5 | Invitation for Bids list liquidated damages at \$500 per day but the contract form has it at \$1,000 per day, which is correct? | The liquidated damages are \$500 per day. This will be clarified by addenda. |
| 6 | Section 01 10 00 1.8, C, states the warranty period shall begin when all work is complete. Because no work can be performed during the summer months it is possible filter 1 could be complete and in operation for almost a year before all work is complete. Should this cause a long lead time between filters placed into service would you consider separate warranty periods? | No, there will only be one (1) warranty period. |
| 7 | Are any modifications to the controls required? | No, there will not be any modifications to filter controls in this contract. |
| 8 | Please provide a copy of the Pre-Negotiated scope on the filter rehabilitation from Leopold. | The Filters and Media RFP and Leopold proposal, including scope, are included in the bid set of specifications under Appendix A. |
| 9 | Please confirm that the contractor is to saw cut and remove a section of the original structural filter slab in filter #7 for the installation of the new 6" Air line as shown on sheet M-02, M-03 Section "C". Also, please provide the as-builts to confirm the depth of this filter slab? | That is correct, the existing slab in Filter #7 is to be saw cut to allow for installation of 6" air pipe. See details and notes on Drawings M-01, M-02, M-03, S-01, and S-02. Per the Filter #7 record drawings the existing slab is supposed to be 12" thick. This same method was used for installation of air pipes in Filters 4, 5, and 6. Record drawings for all Filters will be provided to the successful low bidder. |
| 10 | Please confirm that the Detail shown above the Notes Section in the lower right-hand corner of S-02 is the detail for the Pipe Penetration repairs required on the unit price bid item. | Yes, the detail and notes together form Detail No.6 on Drawing S-02, and this is the detail for unit price bid item (Item No. III-5 on the Bid Form) |
| 11 | Can you forward the Plant address and contact information for scheduling a site visit to the Cartersville WTP? | Contact Daniel Duke (Plant Manager) at 404-821-6637 to schedule site visits. The plant address is: 237 Allatoona Dam Road Cartersville, GA 30120 |
| 12 | The Bid Form on Section III - Repairs Material & Coatings – Item #3 Wall Repairs 3/8" or thicker and up to 2" Unit Price Bid Item as no Quantity shown on the bid form. Please provide one. | This will be clarified via Addendum No.2. |
| 13 | With respect to Appendix "A" – "Leopold Scope Letter" has detail quantities and pricing for furnishing materials for Filters #1-3. It does not include Filter #7. Is there a corrected scope from Leopold? | The scope provided by Leopold is correct. They are provide filter equipment for four (4) filters. As stated in the Leopold cover letter "Leopold supplied three (3) filters at your facility a few years ago under Leopold Contract No I12311. The included proposal includes the same material for the four (4) filters on this upgrade. ... Please note that the included drawings, bill of material, and O&M manual are from the previous project. The quantity in this information packet is based on three (3) filters and not the four (4) filters for this project. Please use this as reference only. Formal drawings, bill of materials will be supplied for approval by the engineer during the submittal phase." |
| 14 | Part 2 Materials, 2.3, A - 10" schedule 10 pipe (wall thickness .165) Can the pipe be 10 ga in lieu of 14 ga | For the stainless steel specified under Section 40 05 13.19, Sch. 10 pipe would be acceptable in lieu of 14 Ga. |
| 15 | Part 2 Materials, 2.4, B – Backer Flange as one piece. Also all of the angle flanges will be fabricated as 1-1/2" x 1-1/2" x 3/16" thick stainless steel type 304. | For the stainless steel specified under Section 40 05 13.19, one piece angle backing flanges are acceptable. |
| 16 | Part 3 Execution, 3.4 Clean Interior – Does this need to be cleaned for OZONE? | No, Ozone is not used at this plant. |
| 17 | Under the Preparation and Execution of Bid Section 00 21 13, Section I, Paragraph #6 – States that the bound documents are to be in the bid envelope. Well, how do you do that when the contractor only received electronic version of the documents from your office? Either this statement needs to be deleted or we will need a bound copy from your office. | Hard copies of the bid documents will not be issued. This will be clarified by Addendum No.2. |
| NOTES: | 1. Company Names and Trade Names have been removed from the questions. The answers contain trade names only to refer to existing installations. These inclusions do not represent an endorsement of the product or the company. 2. Questions from sales representatives have been edited where appropriate for brevity. 3. Questions from General Contractors have been left untouched. 4. Significant Changes in answers previously posted are marked in red. | |