



## **ADDENDUM NO. I**

**TO:** Mandatory Pre-Bid Conference Attendees

**RE:** New River Valley Regional Open Access Network  
(ROAN) Project - Contract IV  
for Citizens Telephone Cooperative, Inc.  
T&L Project No. 11164-03

**DATE:** August 24, 2012

**BIDS RECEIVED DATE:** September 11, 2012

This Addendum forms a part of the Contract Documents and modifies the original Bidding Documents issued August 17, 2012, as noted below. Acknowledge receipt of this Addendum in the space provided on the Bid Form. Failure to do so may subject Bidder to disqualification.

This Addendum consists of 7 pages.

### **CLARIFICATIONS:**

1. The Pre-Bid Conference Attendance Record is enclosed.
2. The anticipated Notice of Award date is on or about September 18, 2012. The Notice to Proceed would subsequently be issued on or about October 1, 2012. This schedule would place Substantial Completion (45 working days) on or about December 4, 2012 (not including any weather days).
3. There shall be at least three progress meetings during the course of the project coinciding with the invoicing schedule outlined in Section S.1.a of the General Conditions. See "Changes to the Project Manual", Paragraph 2b below.
4. A quantity takeoff spreadsheet is enclosed for informational purposes only.
5. VDOT will not have restricted working hours on Rte. 100. Crews may work from around 7:00 a.m. to around 6:00 p.m. depending on conditions. VDOT has stated that the Contractor should use caution and good judgment concerning weather conditions; fog is prevalent on Cloyde's Mountain.

## **CHANGES TO THE BIDDING REQUIREMENTS:**

- I. The Bid Form, pages 16 and 17, has been revised as follows:
  - a. Quantities on Line Item Nos. 4, 6, and 7 have been updated.
  - b. Line Item No. 8 has been added, and all subsequent line items have been renumbered.

The revised pages are enclosed and shall be used when submitting bids.

## **CHANGES TO THE PROJECT MANUAL:**

- I. This Contract shall be completed within 45 working days. As such, the following revisions have been made:
  - a. General Conditions, A.9 (Contract Time) on page 29 of the Project Manual has been modified as follows: "The number of working days stated in the CONTRACT DOCUMENTS for the completion of the WORK."
  - b. General Conditions, Article O (Time for Completion and Liquidated Damages), paragraph 2 on page 36 has been revised as follows: "The number of working days within which, or the dates by which, the WORK is to be substantially completed and ready for final payment are set forth in the Agreement."
  - c. The Construction Agreement Between Owner and Contractor (Stipulated Price), Paragraph 4.02A on page 94 has been revised as follows: "The WORK will be substantially completed within 45 working days after the date when the CONTRACT TIMES commence to run and ready for final payment within 75 working days after the date when the CONTRACT TIMES commence to run."
2. The following revisions concerning Invoicing and Payments to the Contractor have been made:
  - a. General Conditions S.I (Payments to Contractor) on page 38 has been revised to delete the wording, "At least ten (10) days before each progress payment falls due (but not more often than once a month)". The first sentence of this paragraph shall begin, "The CONTRACTOR will submit to OWNER a partial payment estimate..."
  - b. General Conditions S.I.a (Payments to Contractor) on page 39 has been added as follows: "S.I.a - Payment estimates shall be submitted to the OWNER on the following schedule: Estimate #1 - 15 days after the Notice to Proceed (NTP) for an amount not to exceed 35% of the CONTRACT PRICE; Estimate #2 - 30 days after the NTP for an amount not to exceed 65% of the CONTRACT PRICE;

Estimate #3 - 45 days after the NTP for an amount not to exceed 95% of the CONTRACT PRICE; and Estimate #4 (Final payment application) - Upon completion and acceptance of the WORK."

- c. The Construction Agreement Between Owner and Contractor (Stipulated Price), Paragraph 4.02A on pages 94 and 95 has been revised as follows:
- 1) The word "monthly" has been removed from Paragraph 6.01.
  - 2) Paragraph 6.02.A has been deleted in its entirety and replaced with the following: "Owner shall make progress payments on account of the Contract Price on the basis of the Contractor's payment requests during performance of the Work, as provided in Paragraph S.I.a of the General Conditions."

Respectfully submitted,

A handwritten signature in blue ink, appearing to read "Eric W. Price", followed by a long horizontal flourish.

Eric W. Price, P.E., L.S.  
Sr. Project Manager

Enclosures: Pre-Bid Conference Attendance Record, 1 page  
Quantity Takeoff Spreadsheet, 1 page  
Bid Form, pages 16 and 17



Pre Bid Citizens Telephone Cooperative NRV ROAN Contract IV

Name	Company Name	Phone #	Email
GEORGE LONG	ROHL NETWORKS	954-849-4494	glong@rohlnetworks.com
Ronnie Rivers	Spahl Const. dba Fiber Tech.	770-653-3141	2XR51473@aol.com
Stan Carrier	Cable Services Co.	800-326-9444	StanleyC@Cable-Services.com
PETE VANDABEL	WHITING CONST.	704-528-9395	WHITINGCO@HOTMAIL.COM
PETE MINTON	NICHOLS CONST.	276-623-6970	PETE.MINTON@NICHOLSON.COM
Jim Gaffney	MASTEC N.A. INC.	540-992-6225	Jim.Gaffney@MASTEC.COM
DAVID DOYLE	SAN COMMUNICATIONS	540-526-6980	ddoyle@sacomco.com
Brian Sink	STN Communications	804-289-5181	bsink@stncommfo.com
Quay Thomas	Thomas Telecommunications, Inc.	(803) 379-0385	qthomas@thomastelecom.com
Tony Sook	Watts Brother Cable Construction	(270) 689-1501	asook@bellsouth.net
Bill Heisler	Watts Brother Cable Construction	270-689-1501	bheisler@wattsbrothers.net
WARREN JARMAN	LAMBERT'S CABLE	252-813-1851	WARREN.JARMAN@LAMBERTSCABLE.CO.
Charles Benson	Lambert's Cable	252-567-3334	Charles.benson@lambertscable.com
JOHN ERIK J.	Quality Contracting, Inc.	304-872-4542	JERIKUS@YAHOO.COM

8/21/12

**BASIS OF BID**

Bidder will complete the Work in accordance with the Contract Documents for the following price(s):

**BID SCHEDULE – CONTRACT IV**

THE UNDERSIGNED HEREBY PROPOSES AND AGREES TO FURNISH ALL THE NECESSARY LABOR, MATERIALS, EQUIPMENT, TOOLS, AND SERVICES FOR THE CONSTRUCTION REQUIRED FOR THIS PROJECT IN ACCORDANCE WITH THE PLANS, SPECIFICATIONS, AND OTHER CONTRACT DOCUMENTS PREPARED BY THOMPSON & LITTON, INC. FOR CITIZENS TELEPHONE COOPERATIVE, INC., AT THE PRICES INDICATED BY THE BIDDER BELOW. THESE PRICES, AS STATED, SHALL COVER ALL EXPENSES TO COMPLETE THE WORK AND MAKE IT FULLY OPERATIONAL IN ACCORDANCE WITH THE CONTRACT DOCUMENTS. TOTAL CONTRACT AMOUNTS SHALL BE STATED IN BOTH WRITTEN AND NUMERIC AMOUNTS. IN CASE OF A DISCREPANCY, WORDS SHALL GOVERN. THE UNDERSIGNED AGREES THAT THE PRICES BELOW ARE THE BALANCED FIGURES USED IN PREPARING THE BID AND FURTHER AGREES, IF AWARDED THE CONTRACT, TO FURNISH AN ITEMIZED BREAKDOWN OF COSTS FOR ANY BID ITEM. ALL LINE ITEMS MUST BE COMPLETED, AND PRICES MUST BE TOTALED ON LAST PAGE OF BID SCHEDULE.

ITEM NO.	DESCRIPTION
1	Install 94,310 L.F. of BFO 240R, complete, in place. Fiber will be furnished by the Owner.
2	Install 1,780 L.F. of BFO 144R, complete, in place. Fiber will be furnished by the Owner.
3	Install 11,670 L.F. of CO 240R/6M Strand and appurtenances, complete, in place. Includes riser guards, guys, guy guards, anchors rods, bolts, clamps, nuts, washers and any other hardware. Fiber will be furnished by the Owner.
4	Install 16,310 L.F. of CO 144R/6M, complete, in place. Includes riser guards, guys, guy guards, anchors rods, bolts, clamps, nuts, washers and any other hardware. Fiber will be furnished by the Owner.
5	Install 150 L.F. of UO 240R, complete, in place. Fiber will be furnished by the Owner.
6	Install 540 L.F. of UOSEB FO12, complete, in place. Fiber will be furnished by the Owner.
7	Install 1,250 L.F. of SEB FO12, complete, in place. Fiber will be furnished by the Owner.
8	Install 850 L.F. of SEA FO12, complete, in place. Fiber will be furnished by the Owner.
9	Furnish and install twenty-three (23) BD 7 Pedestals including groundrods (BM2), gravel, stencils, complete, in place. The BD 7 Pedestals shall be placed for 100' storage loops.
10	Furnish and install three (3) BD MPH Pedestals including groundrods (BM2), gravel, stencils, complete, in place. The BD MPH Pedestals shall be placed at straight splices (with 100' storage loop).
11	Furnish and install forty-one (41) Handholes with Lids (24"x36"x30") T* including groundrods (BM2), gravel, stencils, complete, in place.

ITEM NO.	DESCRIPTION
12	Furnish and install two (2) 35'-5 poles, complete, in place.
13	Furnish and install seven (7) 30'-5 poles, complete, in place.
14	Furnish and install seven (7) closures (HBFO 240) including splice trays, multi-drop adaptor, complete, in place.
15	Furnish and install one (1) closure (HACO 240) including splice trays, multi-drop adaptor, complete, in place.
16	Furnish and install forty (47) Warning Posts/Markers – consists of the necessary labor and materials to install a Warning Post/Marker, with a customized warning sticker identifying CITIZENS as the company, and the locate number and the emergency number.

\* Citizens Logo on lids.

NOTE: All Splice Points (240 and 144 Ct) locations are based on 15,000 ft Reels for bidding purposes only. Actual splice locations shall be determined by Contractor based on field conditions and length of reels with prior approval from Owner/Engineer. The Owner has ordered five (5) 15,000 ft and three (3) 12,000 ft 240-Ct reels and two (2) 10,000 ft 144-Ct reels.

NOTE: Bidder acknowledges that estimated quantities are for informational purposes only. No payments will be made based on unit quantities.

TOTAL BID - CONTRACT IV \$\_\_\_\_\_

(\_\_\_\_\_DOLLARS)



	BFO	BFO	CO	CO	UO	UOSEB	SEB	SEA		BD	BHF	BM	BM	BM	BM	BM DIR	BM	BM	POLES	POLES	PE	PE	PE	PF	PF	PM	PM	PM	PM	PM	PM	PM	1 1/2" HDPE				HBFO	EX.				
SHEET #	240R	144R	240R/6M	144R/6M	240R	FO12	FO12	FO12	BD 7	MPH	24-36-30	2	2C	53	61	(2")	80	DUCT	35'-5	30'-5	1-2	1-3	2-2	1-3	1-5	11	12	SS	52	2	2A	AERIAL	FIGURE-8	HO12R	HO-1(T)	HACO	240	HBFO	240	HAFO	HBFO	HO1
67A-5												1																					19	240		0	1			10		
67A-6	3,664										2	2			193																											
67A-7	2,356										1	1		1																												
67A-8	5,174										2	2		3	405																											
67A-9	2,072		456								2	2		2	197		2			2		2		2	2		1	2	2			20		1								
67A-10	5,304										2	2		1	86	643																										
67A-11	2,372										1	1			32																											
67A-12	2,716										1	1		1		400																										
67A-13	4,824										2	2		1																		20			1							
67A-14	3,650		382						3		1	4		2	247	648	2			2		2		2	2		1	2	2													
67A-15	2,076		364						1			1		1	156		2			2	2			2		2		1	2	2												
67A-16	4,548								3	1		4		4	298																		20			1						
67A-17	4,182								2			2		4	181																											
67A-18	3,014								3			3		3	62																											
67A-19	4,056				150				3			3		2	90		2		2			2			2	2			2	2		150										
67A-20	2,792										3	3		2	113	238																	20			1						
67A-21	2,986		1,720						1			1		1	77	193	1				3	2		3	2	5		2	6		6											
67A-22	2,882		879						1		3	4		1	57	98	1	40			2	1		2	1	3		1	3		3											
67A-23	3,166										2	2		1	82																		20			1						
67A-24	2,824		850						2		1	3		1	75	120	2				1	2		1	2	3		1	4		4											
67A-25	3,512										2	2		2	330	310																										
67A-26	3,722										2	2		2	150	179																										
67A-27	4,844										4	4		2	263																		20			1						
67A-28	3,196										2	2		2	159																											
67A-29	3,352										2	2		3	69																											
67A-30	3,492										2	2		2	76																											
67A-31	2,576										2	2		1	244																		20			1						
67A-32	2,856								3			3		2	190	456																										
67A-33	2,098		3,088							1		1					1				3	3		3	3	6		5	16		3											
67A-34			3,927	1,096																	4	7	2	4	7	11	1	6	30		6		20	528	1							
67A-34A				3,552																	6	1	2	6	1	7	2	3	20		3											
67A-34B				4,254		190		841									0				5	5		5	5	10	1	6	24		4											
67A-34C		1,526		229		350	994		1		2	3				65	1					1			1	1							288									
67A-35				4,270																1	5	12	4	5	12	17	3	5	29	1	6											
67A-36		246		2,902			250			1		1			30		1				6	1	3	6	1	7	1	3	14		4			144								
TOTALS	94,306	1,772	11,666	16,303	150	540	1,244	841	23	3	41	67	1	47	3,862	3,350	15	40	2	7	37	41	11	37	41	78	8	35	154	9	39	150	179	1,200	1	7	1	0	0	10		

\* The quantities shown above are for informational purposes only.