



CITY OF ATLANTA

Kasim Reed
Mayor

SUITE 1900
55 TRINITY AVENUE, SW
ATLANTA, GA 30303
(404) 330-6204 Fax: (404) 658-7705
Internet Home Page: www.atlantaga.gov

DEPARTMENT OF PROCUREMENT
Adam L. Smith, Esq., CPPO, CPPB, CPPM, CPP,
CIPC, CISCC, CIGPM, CPPC
Chief Procurement Officer
asmith@atlantaga.gov

March 28, 2016

Dear Potential Bidders:

Re: FC-8742, Street Micro-Surfacing Activities

Attached is one (1) copy of **Addendum Number 2**, which is hereby made a part of the above-referenced project.

For additional information, please contact Mr. James E. Crenshaw, Contracting Officer, Senior, at (404) 865-8816 or by email at jecrenshaw@atlantaga.gov.

Sincerely,

Adam L. Smith

ALS/jec



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ADDENDUM NO. 2

This Addendum No. 1 forms a part of the Invitation to Bid and modifies the original solicitation package as noted below and is issued to incorporate the following:

1) **Revised Compensation and Fee Schedule:**

Part II, Exhibit A.1, Compensation and Fee Schedule is hereby removed and replaced with a new Exhibit A.1, attached hereto as Attachment No. 1 dated 3/28/16.

The Bid due date has NOT been modified and Bids are due on Wednesday, March 30, 2016 and should be time stamped in no later than 2:00 P.M. EDT and delivered to the address listed below:

Adam L. Smith, Esq., CPPO, CPPB, CPPM, CPP,
CIPC, CISCC, CIGPM, CPPC
Chief Procurement Officer
Department of Procurement
55 Trinity Avenue, S. W.
City Hall South, Suite 1900
Atlanta, Georgia 30303

****All other pertinent information is to remain unchanged****

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Acknowledgment of Addendum No. 2

Bidders must sign below and return this form with Bid to the Department of Procurement, 55 Trinity Avenue, City Hall South, Suite 1900, Atlanta, Georgia 30303 as acknowledgment of receipt of this Addendum.

This is to acknowledge receipt of Addendum No. 2 for **FC-8742, Street Micro-Surfacing Activities** on this the _____ day of _____, 20__.

Legal Company Name of Proponent

Signature of Authorized Representative

Printed Name

Title

Date

Attachment No. 1

Revised Compensation and Fee Schedule

**CITY OF ATLANTA
DEPARTMENT OF PUBLIC WORKS**

**ANNUAL CONTRACT
FOR
STREET MICRO-SURFACING MAINTENACNE ACTIVITIES
FC- 8742
SCHEDULE OF UNIT & LUMP SUM PRICES**

ITEM NO.	APPROXIMATE QUANTITY	ITEM WITH UNIT OR LUMP SUM PRICE WRITTEN IN WORDS	UNIT PRICE IN FIGURES		AMOUNT	
			DOLLARS	CENTS	DOLLARS	CENTS
SP 1-1		Miscellaneous Modification (Cash Allowance) _____			\$50,000	00
		LUMP SUM				
150-1000	LUMP SUM	Traffic Control _____				
		LUMP SUM				
413-1000	20,000	G.L. BITUM TACK COAT, AT _____				
		PER GALLON				
428-1000	210,000	MICROSURFACING TYPE 2 _____				
		PER SQUARE YARD				
428-1001	50,000	MICROSURFACING TYPE 2 LEVELING _____				
		PER SQUARE YARD				
407-1000	20,000	JOINT AND/OR CRACK SEALING TYPE-M _____				
		PER LINEAR FOOT				
407-1001	40,000	JOINT AND/OR CRACK SEALING TYPE-S _____				
		PER LINEAR FOOT				