

Drenik Drive Sanitary Sewer Lining

City of Wickliffe

**ODOD Water and Wastewater
Infrastructure Grant**

ARPA Funded Project

February 2024



232271

CITY OF WICKLIFFE OFFICIALS

ADMINISTRATION

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Ron Strauser, Director of Public Service
Jeremy Iosue, Director of Law
Chlondra N. Hunter, Director of Finance
Peter J. Formica, P.E., City Engineer

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Thomas Thielman, Ward 3 Councilman
Sherry Koski, Ward 4 Councilwoman
Sandra Fink, Council Clerk

ADVERTISEMENT FOR BIDS/PUBLIC NOTICE TO BIDDERS

Sealed bids will be received at the office of Wickliffe City Hall, 28730 Ridge Road, Wickliffe, Ohio 44092 until 12:00 p.m. on March 1, 2024 and will be opened and read immediately thereafter for the

DRENIK DRIVE SANITARY SEWER LINING

ARPA FUNDED PROJECT

OPINION OF PROBABLE CONSTRUCTION COST: \$1,000,000.00

COMPLETION DATE: NOVEMBER 1, 2024

The bid specifications, drawings, plan holders list, addenda, and other bid information (**but not the bid forms**) may be viewed and/or downloaded for free via the internet at <https://bids.ctconsultants.com>. The bidder shall be responsible to check for Addenda and obtain same from the web site.

Bids must be in accordance with drawings and specifications and on forms available from CT Consultants, Inc. at a non-refundable cost of One Hundred Twenty - Five Dollars (\$125.00). Documents may be ordered by registering and paying online at <https://bids.ctconsultants.com>. Please contact planroom@ctconsultants.com or call (440) 530-2395 if you encounter any problems viewing, registering or paying for the documents.

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SECTION 1
BID DOCUMENTS

INSTRUCTIONS TO BIDDERS

PART 1 GENERAL

- 1.1 Sealed bids shall be received by the Owner at the location specified and until the time and date specified in the Advertisement for Bids/Public Notice to Bidders.
- 1.2 Each bid shall contain the full name and address of each person or company interested in said bid. If no other person be so interested, the Bidder shall distinctly so state the fact.
- 1.3 Bid forms must be completed in ink or by typewriter. Any corrections to the bid forms prior to submission must be initialed by the person signing the bid. Failure to submit any bid form(s) or other required document(s) may be cause for rejection of the bidder's bid at the sole discretion of the Owner.
- 1.4 Bids by Corporations must be executed in the corporate name by the President, Vice President, or other officer accompanied by evidence of authority to sign and the corporate seal must be affixed and attested by the Secretary on the Corporate Resolution form.
- 1.5 Bids by partnerships must be executed in the partnership name and signed by a partner, whose title must appear under the signature.
- 1.6 All names must be typed or printed below the signature.
- 1.7 The bid shall contain an acknowledgment of receipt of all Addenda.
- 1.8 If a Bidder wishes to withdraw their bid prior to the opening of bids, they shall state their purpose in writing to the Owner before the time fixed for the opening, and when reached it shall be handed to them unread.
- 1.9 After the opening of bids, no Bidder may withdraw their bid for a period of 60 days.

PART 2 EXAMINATION OF CONTRACT DOCUMENTS AND SITE

- 2.1 Before submitting a bid, each Bidder must
 - A. Examine the Contract Documents thoroughly.
 - B. Visit the site to familiarize themselves with local conditions that may in any manner affect cost, progress, or performance of the work.
 - C. Familiarize themselves with Federal, State, and local laws, ordinances, rules, and regulations that may in any manner affect cost, progress, or performance of the work.
 - D. Study and carefully correlate Bidder's observations with the Contract Documents.

- 2.2 Reference is made to the Specific Project Requirements for the identification of any reports of investigations and tests of subsurface and latent physical conditions at the site or otherwise affecting cost, progress or performance of the work which have been relied upon by the Engineer in preparing the drawings and specifications. Owner will make copies of such reports available to any Bidder requesting them if not made available with the bid documents. These reports are not guaranteed as to accuracy or completeness; nor are they part of the Contract Documents. Before submitting their bid each Bidder will, at their own expense, make such additional investigations and tests as the Bidder may deem necessary to determine their bid for performance of the work in accordance with the time, price and other terms and conditions of the Contract Documents.
- 2.3 Upon request, the Owner will provide each Bidder access to the site to conduct such reasonable investigations and tests as each Bidder deems necessary for submission for their bid.
- 2.4 The lands upon which the work is to be performed, rights-of-way for access thereto, and other lands designated for use by Bidder in performing the work are identified on the Drawings.
- 2.5 The submission of a bid will constitute an incontrovertible representation by the Bidder that they have complied with every requirement of this section and that the Contract Documents are sufficient in scope and detail to indicate and convey understanding of all terms and conditions for performance of the work.

PART 3 ESTIMATED QUANTITIES

- 3.1 In Unit Price Contracts, the quantities of the work itemized in the bid are approximate only and the bidders are hereby notified that the estimated quantities made by the Engineer are merely for the guidance of the Owner in comparing on a uniform basis all bids received for the work.
- 3.2 The contract quantities, where itemized, are based on plan horizontal and vertical dimensions unless otherwise specified. It is the Contractor's responsibility to verify and determine actual quantities of materials such as pipe, pavement, subgrade, etc. in their ordering materials.
- 3.3 Payments, except for lump sum contracts and except for lump sum items in unit price contracts, will be made to the Contractor only for the actual quantities of work performed or materials furnished in accordance with the plans and specifications.
- 3.4 The successful Bidder will be required to furnish the Owner with a complete breakdown of the lump sum bid items, to the satisfaction of the Engineer/Architect, before signing the Contract documents.

PART 4 CONTRACTOR'S QUALIFICATION

- 4.1 Bidder shall provide detailed information relating to similar projects completed within the past 5 years which demonstrates the bidder's capability, responsibility, experience, skill, and financial standing to undertake this type of project and shall include a list of all projects currently under construction including status and contact person.
- 4.2 Bidder shall own, have rental or lease agreements for, or otherwise have readily available any and all equipment and tools necessary for proper execution of the work. The Owner reserves the right to request lists of equipment or tools available for the project including sources.
- 4.3 Bidder shall provide pertinent information to the Owner relative to any pending suits or outstanding liens. If no information is provided by the Bidder, the Owner shall assume that any such suits or liens do not exist.
- 4.4 The Owner may require similar information on any or all subcontractors proposed by the Bidder.
- 4.5 Bids of corporations not chartered in the state in which the work will take place must be accompanied by proper certification that the corporation is authorized to do business in that state.

PART 5 SUBCONTRACTORS

- 5.1 The Bidder shall state on the appropriate bid form the names of all Subcontractors, Sub Consultants and other professional service providers proposed and the items of work they are to be assigned. All work not assigned to a Subcontractor shall be assumed by the Owner to be performed by the Bidder.
- 5.2 The Owner reserves the right to approve all subcontractors proposed by the Bidder. If the Owner, after due investigation, rejects the use of a proposed subcontractor, the apparent successful Bidder may either submit an acceptable substitution without increase in bid price or decline substitution and withdraw their bid without sacrificing their bid security. Any listed subcontractor to whom the Owner does not make written objection prior to award of contract, shall be deemed acceptable to the Owner.
- 5.3 Requests for changes of Subcontractor by the Bidder after the award shall be subject to the Owner's approval and shall not change the contract bid prices.
- 5.4 No contractor shall be required to employ any Subcontractor, person or organization against whom they have reasonable objection.

PART 6 BID REVIEW BY OWNER

- 6.1 The Owner reserves the right to reject any and all bids, to waive as an informality any and all irregularities, and to disregard all nonconforming, nonresponsive or conditional bids.

- 6.2 All extensions and totals of unit prices and quantities submitted as part of the bid shall be considered informal until verified by the Owner. All bids must be made on the forms contained herein and the bid prices must be written therein, in figures only. Unit prices shall be separately written for "Unit Price Labor," "Unit Price Material," and "Total Unit Price" for each item listed. Should an error in addition and/or multiplication be determined while checking the Contractor's math and verifying their total bid, the "Unit Price Labor" and the "Unit Price Material" figures shall govern in determining the correct "Total Unit Price" and the correct "Item Total."
- 6.3 Each bidder must bid on all Items, Alternates, Deductions, and Additions contained in the Bidding Forms. All bids not in conformity with this notice may be considered non-responsive and may be rejected.
- 6.4 More than one bid for the same work from an individual or entity under the same of different names will not be considered. Reasonable grounds for believing that any bidder has an interest in more than one bid for the work may be cause for disqualification of that bidder and the rejection of all bids in which the bidder has an interest. A subcontractor or supplier is not a bidder, and may submit prices to multiple bidders.
- 6.5 In evaluating bids, the Owner may consider:
- A. The qualifications and experience of the Bidder, proposed subcontractors, and principal material suppliers as outlined in the plans and specifications.
 - B. Financial ability and soundness of the Bidder and proposed subcontractors.
 - C. Completeness of all bid forms and bid requirements.
 - D. Alternates and unit prices requested in the Bid Forms.
 - E. Unit prices or schedules of values that are or appear to be unbalanced.
 - F. Previous contractual experience with the Owner.
 - G. Whether or not the bid package complies with the prescribed requirements.
 - H. The proposed completion date, if applicable.
 - I. Any other matter allowed by law or local ordinance or resolution.
- 6.5 Owner may conduct further investigations as they deem necessary to assist in the evaluation of any bid and to establish the responsibility, qualifications, and financial ability of the Bidder, proposed Subcontractors, and other persons and organizations to do the work in accordance with the Contract Documents to Owner's satisfaction within the prescribed time.
- 6.6 Owner reserves the right to reject the bid of any Bidder who does not pass any such evaluation to Owner's satisfaction.

- 6.7 The Contract award shall be based on the lowest and best bid or lowest responsive and responsible bid (as applicable for the public contracting agency receiving bids) for the base bid and selected alternate items (if any) for this project.

PART 7 BID SECURITY

- 7.1 Each bid must be accompanied by a certified or cashier's check in the amount of 10% of the amount bid, an irrevocable letter of credit in the amount of 10% of the amount bid or an original bond in the amount of 100% of the amount bid per ORC 153.54 and 153.571. The certified or cashier's check, or irrevocable letter of credit shall be from a financial institution authorized to transact business in the State of Ohio and acceptable to the Owner. The bond shall be underwritten by a Surety Company authorized to transact business in the State of Ohio having an Ohio agent and listed on the most current Department of the Treasury Circular 570, "Surety Companies Acceptable on Federal Bonds." The bond shall be a "Bid Guarantee and Contract Bond" ("rollover bond") per O.R.C. sections 153.54 and 153.571 submitted for the full amount of the bid **including all alternates**, if any.

If bid security is made by bond, the Bidder and their Surety shall sign the Supplemental Bond Acknowledgement form and submit with their bid.

- 7.2 The certified or cashier's check, irrevocable letter of credit, or bond shall be made payable to the Owner and shall serve as a guarantee that in the event the bid is accepted and a contract is awarded to the successful Bidder, the contract will be executed by the bidder including any certifications, certificates or additional bonds required by the contract.
- 7.3 Failure on the part of the successful Bidder to execute the contract documents will cause the certified or cashier's check, irrevocable letter of credit, or bond to be forfeited to the Owner as damages.
- A. If the Owner awards the contract without rebidding, the Bidder (and the Surety on their bond if a bond was submitted) shall be liable to the Owner for a penal sum not to exceed the difference between the low bid and the next lowest bidder or 10% of the amount of the bid, whichever is less.
- B. If the Owner does not award the Contract to the next lowest Bidder, but resubmits the project for bidding; the Bidder (and the Surety on their bond if a bond was submitted) shall be liable to the Owner for a penal sum not to exceed the costs in connection with the resubmission of bids or 10% of the amount of the bid, whichever is less.
- 7.4 Checks or letters of credit for bid security of all bidders will be returned in the manner and timeframe stipulated in the Ohio Revised Code.

PART 8 CONTRACT BOND

- 8.1 As security for faithful performance and payment of all obligations under the Contract, the Owner shall require and the successful Bidder shall furnish either:
- A. *If submitted as Bid Security at time of bid:* "Bid Guarantee and Contract Bond" (AKA "rollover bond") per O.R.C. sections 153.54 and 153.571.
 - B. *If a cashier's check or irrevocable letter of credit is submitted as Bid Security at time of bid:* Contract Bond per Ohio Revised Code Sections 153.54 and 153.57, in the amount of 100% of the Contract Price. The Contractor and their Surety shall sign the Supplemental Bond Acknowledgement form and submit with the Contract forms
- 8.2 The bond shall be underwritten by a Surety Company authorized to transact business in the State of Ohio having an Ohio agent and listed on the most current Department of the Treasury Circular 570, "Surety Companies Acceptable on Federal Bonds."
- 8.3 The contract bond shall cover correction of the work for the period stated in the specifications and the correction period shall start upon Final Acceptance of the entire project and final payment by the Owner.
- 8.4 Nothing in the performance of the Engineer's service to the Owner in connection with this project shall in any way imply any undertaking for the benefit of the successful Bidder, its subcontractor(s), or the surety of any of them.

PART 9 AWARD AND EXECUTION OF CONTRACT

- 9.1 After the Owner's legislative body awards the project, the successful bidder will receive the unsigned contract documents. Within 10 days after their receipt, the successful Bidder shall sign and deliver to the Owner said contract documents including any certifications, certificates, or additional bonds required by the contract.
- 9.2 The Owner shall execute the Contract within 60 days after the day of the bid opening. When necessary and by mutual consent between the Owner and the Successful Bidder, this 60-day period may be extended.
- 9.3 The date of the Owner's signature on the Contract Agreement shall be the effective contract date.
- 9.4 The Owner shall execute and deliver to the successful Bidder one set of fully executed contract documents.

PART 10 INSURANCE

- 10.1 Verification of limits for public liability, property damage, automobile, Worker's Compensation, or any other insurance required by the provisions of this Contract must be submitted to the Owner prior to execution of the Contract.

10.2 All insurance shall be endorsed so that it cannot be cancelled for non-payment of premium for 10 days or cancelled or non-renewed for any other reason in less than 30 days after a written notice of such proposed action by the insurer is given to the Owner. The cancellation clause on the Certificate(s) of Insurance shall read as specified in the Supplementary Conditions and failure to submit an insurance certificate and/or policy endorsement verifying same shall be reason for the Owner to consider the Contractor non-responsive in complying with the requirements for contract execution and may be cause for forfeiture of the Bid Security to Owner.

10.3 The Contractor's Liability Insurance policy(s) shall be endorsed such that limits are on a Per Project basis.

10.4 The Contractor shall also provide an Owner's and Contractor's Protective Policy.

PART 11 NON-COLLUSION AFFIDAVIT

11.1 Collusion between bidders will be cause for rejection of affected bids and may be cause for rejection of all bids. Multiple bids submitted by one bidder under the same name or different names, whether as an individual, firm, partnership, corporation, profit or non-profit, affiliate, or association will be cause for rejection of bids. A subcontractor is not a bidder, and may submit prices to multiple bidders.

11.2 All bidders shall submit an affidavit that their bid is genuine and not collusive or sham; that such bidder has not colluded, conspired, connived, or agreed, directly or indirectly, with any bidder or person, to put in a sham bid, or that such other bidder or person shall refrain from bidding; that such bidder has not in any manner, directly or indirectly sought by agreement or collusion, or communication or conference, with any person, to fix the bid price of affiant or any other bidder, or to fix any overhead, profit or cost element of said bid price, or of that of any other bidder, or to secure any advantage against the Owner or any person or persons interested in the proposed contract; that such bidder is the only party (or parties) who has an interest with the bidder in the profits of any contract which may result from the herein contained proposal; that no individual affiliated with the Owner, including but not limited to the head of any department, any employee, or any other official or officer of the Owner, is or will be directly or indirectly interested in this bid, and/or the profits from this bid if successful; that no individual affiliated with the Owner, including but not limited to the head of any department, any employee, or any other official or officer of the Owner, has or will receive anything of value as a result of the submission of this bid or its award; that no individual affiliated with the Owner, including but not limited to the head of any department, any employee, or any other official or officer of the Owner, has been solicited to provide assistance and/or provided assistance to the bidder which might give the bidder a competitive advantage or circumvent the competitive bidding process; and that all statements contained in said proposal are true; and further, that such bidder has not, directly or indirectly submitted this bid, or the contents thereof, or divulged information or data relative thereto to any association or to any member or agent thereof.

11.3 Each bid must be accompanied by a completed Noncollusion Affidavit provided within the contract documents.

11.4 Where there is reason to believe collusion or combination among bidders exists, the Owner reserves the right to reject the bid of those concerned.

PART 12 DELINQUENT PERSONAL PROPERTY STATEMENT

12.1 Included with the contract documents is a Delinquent Personal Property Statement to be filled out by the successful Bidder.

12.2 The statement shall be sent to both the County Auditor and the County Treasurer. A signed copy shall remain in the contract documents as well.

PART 13 ORIGINAL DOCUMENTS

13.1 All bid forms, contract forms, bonds and any other bid documents or contract documents requiring signatures shall be submitted with original signatures. No photo copies or faxed copies of signed documents shall be accepted.

PART 14 ADDENDA

14.1 The bidder shall be responsible to obtain Addenda from the web at <https://bids.ctconsultants.com>.

END OF SECTION 10/31/23

PRICES TO INCLUDE

PART 1 - GENERAL

Any work shown on the plans or required in the specifications but not paid for separately as a bid item shall be included in the cost of other bid items. The amount bid for each Bid Item shall include the following:

- 1.1 All labor, materials, tools, equipment, and transportation necessary for the proper execution of the work in accordance with the Contract Documents.
- 1.2 All assistance required by the Engineer to verify compliance with the Contract Documents, including measuring for final pay quantities.
- 1.3 Project coordination and scheduling.
- 1.4 Detailed breakdown of lump sum bid items as requested by the Engineer.
- 1.5 All provisions necessary to protect workmen, the general public, and property along the work in accordance with the Contract Documents.
- 1.6 Protection and/or replacement of existing property corner monuments.
- 1.7 Record drawings of the installed location of all underground electrical conduit, sewers, tees, wyes, laterals, etc.
- 1.8 Reimbursement to Owner for costs of re-inspection or re-testing of any work not installed in compliance with the Contract Documents.
- 1.9 Mobilization, including toilet facilities for duration of project.
- 1.10 Providing and implementing the Quality Control Plan in accordance with the Specification Section 013319.
- 1.11 Bonds and Insurances (including “Owner/Contractor Protective Policy”, “All Risk Builders Risk Insurance”, and/or “Installation Floater Insurance”, as require.
- 1.12 Replacement of all existing pavement striping removed or marred on improvement and adjacent streets due to construction.
- 1.13 Reference to ODOT 401.20 “Asphalt binder Price Adjustment” is to be deleted and will not apply to this Contract.
- 1.14 Construction staking of improvements and layout and survey.
- 1.15 Dumpsters / trash and debris removal from site.

PART 2 - ITEMS

All work proposed by this contract shall be quantified and paid for in accordance with the pertinent ODOT specification except as specifically altered by other provisions of this contract.

2.1 PRECONSTRUCTION VIDEOTAPE DOCUMENTATION

Basis of Payment

The lump sum price shall include all costs associated with hiring a professional video graphing firm to document in detail the existing conditions of the entire work area and potential disturbed areas and submitting a high-quality DVD with audio commentary and video log.

2.2 LATERAL INTERNAL TELEVISION INSPECTION FROM MAINLINE OR CLEAN OUT, AS PER PLAN

Method of Measurement

The quantity to be paid shall be the number of lineal feet sanitary or storm laterals televised as directed by the Engineer. Measurement shall be from the inside diameter of the sewer mainline to the existing inspection tee (or right-of-way line – should a tee not exist).

Basis of Payment

The unit price shall include mobilization, setup, televising the lateral sewer pipe from the main to the Right-of-Way, accurately measuring the location of connecting pipes or test tee/risers, light cleaning, DVDs, inspection logs, and the furnishing of all labor, material, tools and appurtenances necessary to complete the work as specified or as shown. DVDs and logs shall be turned over to the Owner prior to payment for this item.

2.3 SANITARY SEWER HEAVY CLEANING, AS PER PLAN

Method of Measurement

The quantity to be paid shall be the number of linear feet cleaned per the specifications measured centerline to centerline of manholes (or inspection tee to main line for sewer laterals).

Basis of Payment

The unit prices for the various sizes of pipes shall include furnishing water, cleaning, root removal, the removal and disposal of debris, and the furnishing of all labor, material, tools and appurtenances necessary to complete the work as specified or as shown. This item shall be used as directed when cleaning by sewer jet alone is insufficient.

2.4 CURED-IN-PLACE PIPE LINING, AS PER PLAN

Method of Measurement

The quantity to be paid shall be the number of linear feet installed per the plans and specifications measured inside wall to inside wall of manholes (or end of pipe inlet/outlet from beginning/end of run storm sewers. For sewer laterals, measurement shall be from the main line to the test tee.

Basis of Payment

The unit prices for the various sizes of liner pipe shall include preparatory work such as cleaning, debris removal, and repairs to the existing pipe, measurements of existing pipe size and length, to verify plan notes, determination of live connections, dewatering, stormwater bypassing, liner material and installation, processing, cooling, sealing of liner at manholes, testing, post-installation videotaping, cleaning, restoration, and the furnishing of all labor, material, tools and appurtenances necessary to complete the work in accordance with these specifications, the manufacturer's recommendations, or as shown. The minimum thickness of the liner material shall be as specified.

2.5 MAINLINE TEE AND LATERAL SEALING WITH CIPP LATERAL-TO-MAINLINE CONNECTIONS, AS PER PLAN

Lateral-to-mainline connections to be lined per the plans and specifications shall be lined from the main to just past the first joint in the lateral or at least 18" from the main connection. This item is to be used when a lateral is replaced or lined and the existing wye or tee connection to the main is active.

Method of Measurement

The quantity to be paid shall be the number of CIPP saddle (AKA Top Hat) lateral-to-mainline connections lined.

Basis of Payment

The unit price for the various sizes of liner pipe shall include, measurements of existing pipe size and length, to verify plan notes, determination of live connections, sewage bypassing, dewatering, liner material and installation, processing, cooling, sealing of liner at ends, testing, cleanup, restoration, and the furnishing of all labor, material, tools and appurtenances necessary to complete the work in accordance with these specifications, the manufacturer's recommendations, or as shown. The minimum thickness of the liner material shall be as specified.

2.6 CONNECTION REINSTATEMENT, AS PER PLAN

Method of Measurement

The quantity to be paid shall be the number of reinstatements performed per the specifications and as directed by the Engineer.

Basis of Payment

The unit price shall include the furnishing of all work necessary to neatly cut the liner pipe at the live service connection locations and the furnishing of all labor, material, tools, and appurtenances necessary to complete the work as specified or as shown.

2.7 PROTRUDING TAP-IN CONNECTION REMOVED, AS PER PLAN

Method of Measurement

The quantity to be paid shall be the number of each protruding tap-in removed per the specifications counted and directed to be removed from the mainline sanitary sewer.

Basis of Payment

The unit prices for the protruding tap-in removed shall be irrespective of the pipe size and shall include all cost necessary to allow for proper lining and/or maintenance of sewer.

2.8 CONDUIT POINT REPAIRS

Method of Measurement

- A. All point repairs must be listed in the specifications or have written authorization from the Engineer prior to the beginning of construction. The Engineer will specify the stations of the repair section relative to the downstream and/or upstream manholes.
- B. Conduit Point Repairs - Pipe Replaced: The quantity to be paid shall be the number of conduit (sewer pipe) point repairs constructed per the specifications. Each point repair shall include up to eight (8) feet of pipe of each type of conduit/sewer type to be removed and replaced in each trench. Repairs called out as pipe removal and replacement shall not be paid for under this item, see item for sewer construction.
- C. Sewer Pipe Point Repairs – Additional Footage: The quantity to be paid shall be the additional number of lineal feet of sewer point repair directed by the Engineer should existing conditions warrant additional pipe to be replaced. For each point repair, the additional footage shall be calculated as the written authorized point repair length minus eight (8) feet.

D. Sewer Pipe Point Repairs – Lateral Line Reconnected: The quantity to be paid shall be the number of service connections in the point repair section reconstructed within the trench limits per the specifications.

Basis of Payment

The unit price per point repair item shall be irrespective of the depth, class or size of pipe and, if not called out as a separate pay item, shall include horizontal and vertical surveying; locating and reconnecting the existing service connection field location, exploratory excavation, and verification of existing utilities prior to excavation; traffic maintenance including signs, barricades, and flaggers; clearing and protection of existing trees or vegetation to be saved; protection and/or replacement of all existing utilities; pavement, earth and/or rock excavation; sheeting; shoring; disposal of undesirable and excess material; all pumping required for adequate handling of flow bypassing, underground water and/or surface water; bedding; the furnishing and laying of pipe; specials; bends; tees; fittings; plugs; stoppers; cleanouts; bulkheads; jointing materials; connection to existing conduit or structures; furnishing and placing low strength mortar backfill material under pavement and within a 1:1 influence line of the edge of pavement; compaction and compaction testing of suitable backfill material where low strength mortar is not used; correction of settlement for one (1) year; internal videotaping; Owner's costs related to re-inspection of pipe failing internal videotaping; temporary pavement; in kind replacement of pavement, curbs, sidewalks, driveways and aprons; replacement or supporting of power and telephone poles, posts, signs, mailboxes, paper boxes, fences, landscape timbers, guardrail, sign wiring, fixtures, or other appurtenances; surface grading, restoration, seeding and mulching of all disturbed areas; site cleanup; and the furnishing of all labor, materials, tools and appurtenances necessary to complete the work as specified or as shown.

2.9 MANHOLE REHABILITATION CLEANING AND LINING, AS PER PLAN

Method of Measurement

The quantity to be paid shall be the number of vertical feet rehabilitated as measured from the lowest sewer to the top of the manhole casting.

Basis of Payment

The unit price paid shall include sewage flow control; thorough physical and chemical cleaning, disposal of all debris, removal of unsound mortar, brick and /or concrete, structural rehabilitation and coating of interior manhole walls and bases, invert bench repair, dewatering, re-setting the manhole casting and grade adjustment as directed, concrete pavement replacement, and the furnishing of labor, materials, tools and appurtenances necessary to complete the work as specified or as shown. The coating thickness shall be per the approved manufacturer's recommendations.

2.10 6 INCH SANITARY SEWER TEST TEE/CLEANOUT AND RISER, AS PER PLAN

Method of Measurement

The quantity to be paid shall be the number of cleanout/test tee assemblies installed as specified or directed.

Basis of Payment

The unit price shall be irrespective of the depth of pipe, size of existing lateral or main and shall include horizontal and vertical surveying and layout; field locating the existing service connection alignment, main connection location by exploratory excavation, electronic tracking, televising or other names; connection to the existing sewer main and lateral; installation of specified caps on the riser including metal frame and covers in paved areas and concrete pads in gravel drives; verification of existing utilities prior to excavation; clearing and/or protection of existing trees or vegetation to be saved; furnishing and layout of pipe, specials, bends, tees, fittings, connection to existing lateral with premium tri-band couplings (with center shear band); adapters, plugs, stoppers, bulkheads, jointing material, surface grading, grass and surface restoration, site cleanup, and the furnishing of all labor, materials, tools and appurtenances necessary to complete the work as specified or as shown.

2.11 LOCATE AND EXPOSE SANITARY LATERAL TEST TEE / CLEANOUT, AS PER PLAN

Method of Measurement

The quantity to be paid shall be the number of each sanitary lateral test tee / cleanout, located, exposed, and recorded per the plans and specifications.

Basis of Payment

The unit price for the location and exposure of sewer test tees shall include recordkeeping of measurements of existing locations, determination of live connections, excavation, backfill, testing, cleanup, restoration and the furnishing of all labor, materials, tools and appurtenances necessary to complete the work in accordance with these specifications, or as shown.

2.12 8 INCH – 15 INCH CONDUIT INTERNAL TELEVISION INSPECTION INCLUDING LIGHT CLEANING, AS PER PLAN

Method of Measurement

The quantity to be paid shall be the number of linear feet televised per the specifications measured centerline to centerline of manholes. If reverse setups are required during television inspection, the per foot cost of television inspection will be paid only for the actual televised footage between the manholes or structures involved.

Basis of Payment

The unit prices for the various sizes of pipe shall include mobilization, setup, measuring pipe diameters and manhole depths, light cleaning of the sewer using sewer jet, water for cleaning, televising the sewer pipe and manhole troughs, accurately measuring the location of connecting pipes, televising sewer connections by positioning the camera, rotating the camera head, viewing the connecting pipe (from the sewer main), and recording the observations, videotapes, inspection logs, and the furnishing of all labor, material, tools and appurtenances necessary to complete the work as specified or as shown. Videotapes and logs shall be turned over to the Owner prior to payment for this item.

This item shall include the pre-televising for the pipe liner. Post televising shall be included in the pipe lining price bid.

2.13 MAINTAINING TRAFFIC, AS PER PLAN

The work, method of construction and materials for maintaining traffic shall be in accordance with ODOT Item 614 and the Ohio Manual of Uniform Traffic Control Devices (OMUTCD).

Basis of Payment

The lump sum price stipulated for maintaining traffic shall include all costs for labor, materials, tools and appurtenances necessary to complete the work as specified. Payment shall be made progressively throughout the contract period in proportion to the percentage of work complete or as otherwise approved by the Engineer.

2.14 MOBILIZATION

Basis of Payment

The lump sum (LS) price shall include all labor to transfer all equipment, materials, personnel, storage area, sanitary facilities and incidentals to the project site as required to complete the project per the plans and specification.

2.15 LAWN RESTORATION INCLUDING LINEAL GRADING AND TOPSOIL, AS PER PLAN

The work, method of construction and materials for lawn restoration shall be in accordance with Section 329200.19 with the following modifications:

- A. There will be no separated measurement or payment for furnishing and placing the required topsoil to maintain positive grade from front edge of walk to curb.

- B. Cost to prepare the subgrade to receive the topsoil bed including any necessary excavation or embankment to bring the subgrade to the lines indicated on the plans and parallel to the proposed finished grade shall be included in this bid item.
- C. The cost to furnish and place sphagnum peat moss at the rate specified and mix into the topsoil shall be included in this bid item.
- D. Restoration within the contract pay limits will be paid as directed by the Engineer on a one-time basis. Subsequent repairs of previously repaired seeded areas, repair of areas outside the contract pay limits and repairs to areas not planted within the designated spring or fall sowing season shall be at the Contractor's expense.
- E. Cost to inventory and restore existing treelawn landscape i.e., decorative stone, mulch, trees, brick pavers or any other special features damaged by the Contractor shall be included in this bid item.

Basis of Payment

The lump sum price stipulated for lawn restoration of all disturbed and damaged lawn areas shall be full compensation for excavation and/or embankment of all areas to be restored to a depth necessary for placing topsoil to the grades shown or directed by the Engineer; removal and disposal of excess and unsuitable materials; preparation of the subgrade for topsoil; furnishing, placing, spreading and rolling topsoil; preparing the topsoil bed for sowing of seed; furnishing and placing soil amendments, fertilizer, peat moss and seed; maintaining lawn by watering, fertilizing, weeding, mowing, trimming and other operations as rolling, regrading and replanting as required to establish an acceptable standard of growth; inventory and restore damaged tree lawn landscape features; and the furnishing of all labor, material, tools, materials and appliances necessary to complete the work as specified or as shown.

2.16 TEMPORARY SEDIMENT AND EROSION CONTROL

Basis of Payment

The lump sum price bid for temporary sediment and erosion control shall include any and all labor, equipment and materials, including but not limited to, straw bales, silt soxx, check dams, silt ponds, concrete washout, daily street sweeping, dust control, and temporary seeding to provide erosion control commensurate with the Contractor's plans, means, methods, work schedule and in accordance with plan details and specifications.

2.17 CONTINGENCY/DISCRETIONARY ALLOWANCE

A Contingency/Discretionary Allowance has been included in the Bid Proposal to be utilized as directed by the Engineer for unscheduled work items not included on the proposal forms or other changes in the work. The contingency allowance or portions thereof shall only be released upon execution of approved Change Orders or as approved by the Engineer. Any portion of the allowance not utilized shall be credited to the Owner.

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