



TOWN COUNCIL WORKSHOP MEETING

November 21, 2024 at 6:00 PM

Council Chambers – Town Municipal Center

AGENDA

CALL TO ORDER – *Mayor Leonard*

INVOCATION - *Councilman Savage*

PLEDGE OF ALLEGIANCE – *Mayor Leonard*

PUBLIC COMMENT – *Mayor Leonard*

PROCLAMATIONS – *Mayor Leonard*

AGENDA ADOPTION – *Mayor Leonard*

PRESENTATION BY ROCKET LAB - *Ms. Jennifer Goodrum*

CONSIDER HAROR PAINTING CONTRACT - *Councilwoman Richardson*

1. Painting Contract Memo

CONSIDER PURCHASE OF REPLACEMENT STREET SWEEPER - *Councilwoman Richardson*

2. Street Sweeper Memo
3. Street Sweeper Quotation

CONSIDER CONTRACT RECOMMENDATION FOR COMMERCIAL SEWER LINE - *Mr. Tolbert*

4. Contract Award Memo
5. DBF Review

MAYOR & COUNCIL ANNOUNCEMENTS – *Mayor Leonard*

CLOSED MEETING in Accordance with § 2.2-3711 (A) (3) for the discussion of the acquisition of real property for a public purpose.

CERTIFICATION OF CLOSED MEETING in Accordance with § 2.2-3712 (D) of the Code of Virginia

ADJOURN

Town of Chincoteague, Inc.



TO: Members of Council
FROM: Mayor J. Arthur Leonard, Chair Harbor Committee
DATE: November 21, 2024
SUBJECT: Harbor Fuel Tank Painting

At its November 7, 2024 meeting the Harbor Committee reviewed quotations for the refinishing of the Harbor's fuel storage tank. The quotation submitted by Stewart Parks for \$16,125 was selected as the low responsible bid.

Mr. Parks will complete the project in the next few weeks if the weather cooperates. If the weather becomes too cold during this time, the project will be done when the weather warms in the spring.

Council is asked to award the contract for painting of the Harbor Fuel Tank to Stewart Parks Painting for \$16,125.

Town of Chincoteague, Inc.



TO: Mayor Lenoard and Members of Council
FROM: Ellen Richardson, Chair Public Works Committee
DATE: November 21, 2024
SUBJECT: Street Sweeper Purchase

At its November 5 meeting, the Public Works Committee reviewed staff recommendations for the purchase of a replacement street sweeper. A Regen X Regenerative Air Sweeper as furnished by Joe Johnson Equipment was demonstrated onsite in October and subsequently reviewed by staff. Town of Chincoteague sweeper operators each had an opportunity to evaluate the equipment, using it on typical town streets.

At the completion of its evaluation and review, staff recommended to the Committee the purchase of this equipment to replace the fire damaged RAVO unit. The Committee likewise voted unanimously to recommend its purchase to the Council.

The cost of the new unit is \$302,500. The Town's insurance carrier has provided replacement costs for the damaged unit and has delivered a check for \$302,250.00 which includes the \$250 deductible.

Council is asked to approve the purchase of this equipment.



Subsidiary of Federal Signal Corporation

704-289-6488

jjei.com

info@jjei.com

4519 Old Charlotte Hwy. Monroe NC 28110

Item 3.



October 28, 2024

Town of Chincoteague

RE: Regen X Regenerative Air Sweeper- 26K LH Only

We would like to take this opportunity to thank you for your continued interest in Joe Johnson Equipment (JJE) and Elgin's industry-leading line of innovative street sweeping products.

JJE is pleased to present the following quotation to provide one (1) Elgin Regen X Regenerative Air Sweeper, mounted on a Non-CDL Freightliner M2-106 chassis per Sourcewell Contract # 093021-ELG.

We appreciate the opportunity to assist with this equipment requirement and ask that you not hesitate to contact us should you require additional information.

Respectfully Submitted,

Doug Boice
Regional Sales Manager
Joe Johnson Equipment
Cell: 980-239-8055
dboice@jjeusa.com



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Item 3.



Quotation

To provide one (1) Regen X Regenerative Air Sweeper mounted on a Non- CDL Freightliner M2-106 chassis, standard equipped as described below:

Auxiliary Engine:

- Make: John Deere 4045T Tier Four Final
- Type: 4-cylinder, turbocharged diesel
- Displacement 276 cu. In. (4.5L)
- Horsepower: 74 (55 kW) @2400 RPM
- Torque: 224 ft-lbs (304 Nm) @ 1600 RPM
- Auto Shutdown for Low Oil/High Temp Electronic Throttle

Blower (Fan):

- Driven by a two (2) "V" groove power belt, with spring-loaded tensioner; not requiring repositioning of the auxiliary engine for adjustment
- Blower speed shall not exceed 3050 RPM
- Closed face turbine type, 33^{3/8} in. diameter, with 9 vanes constructed of Hardox steel
- Blower housing shall be constructed of 7-gauge steel
- Inspection door
- Belt tension shall not exceed 20 Hz

Pickup Head:

- 90" wide and 30" long for a total area of 2700² inches
- 14" diameter pressure hose that connects the blower outlet with the pickup head
- 13" diameter suction hose with a quick disconnect coupling at the lower end near the pickup head and the higher end near the hopper inlet, steel portion of this suction tube shall be no shorter than 19"
- The pressure side shall be equipped with an in-cab steel cable-controlled pressure relief valve/vacuum enhancer/leaf bleeder no smaller than 116 square-inches
- The suction chamber shall be equipped with a washout port that does not restrict the sizing of washout nozzle(s) used
- The front and rear debris curtains shall be removable through the loosening of four (4) slotted bolts without removing the pickup head from the unit
- Raised and lowered by rocker switch inside the cab

Side Brooms:

- 144" total sweep path with both side brooms extended
- Free floating trailing arm, parallelogram design
- 42" diameter with hydraulically driven rotation, pneumatically raised and lowered
- Controlled by in cab rocker switches

Hopper:

- 8 cu. yards with all fore-and-aft edges being minimum of 6" radius to provide ease of cleaning and debris evacuation
- Constructed of 10-gauge steel and 1/4" thick steel floor



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Item 3.



- 50° total dump angle, 10° hopper floor plus 40° dump angle
- Two (2) single stage telescoping cylinders
- External hopper props
- Dump control shall consist of weatherproof toggle switches located on the exterior right side of sweeper along with optional in-cab dump switches – hopper raise/lower and hopper door open/close – shall also be available
- A single screen assembly with total surface area of 3970 square inches, constructed of 11-gauge steel, shall be installed to allow air to move freely from the hopper into the centrifugal dust separator
- Screen shall be hinged and lowered via a pneumatically controlled cable drop-down system

Spray Water System:

- Polyethylene tank, 265-gal. capacity
- 16' 8" fill hose
- Color coded water lines
- Three (3) spray nozzles at each side broom, three (3) at suction hose
- One (1) electric 12-volt, diaphragm type pump will provide a capacity of 4 GPM to the pickup head, the suction hose, and the side brooms. The system pressure shall be sized for 40 PSI

Hydraulic System:

- Gear driven pump, with a flow capacity of 7.0 GPM @ 2100 RPM and 8.3 GPM @ 2500 RPM
- 11 gal. capacity with exterior site gauge

Pneumatic System:

- All pneumatic cylinders rated to 150 PSI and have a separate rod seal and wiper
- All pneumatic cylinders are interchangeable

Electrical System:

- Rear-facing backup camera
- Backup alarm
- Wiring system is color coded and "function stamped"

Instrumentation:

- "Raised" hopper indicator and "open" hopper door indicator and a "full" hopper indicator
- Diagnostic information
- Tachometer, hour meter, oil pressure, voltage, and coolant temperature

Additional Options:

- Inspection Door RH
- Front Spray Bar
- Front/Rear LED Beacon Beacon/Arrowstick- RM
- In Can Hopper Dump
- Lifeliner
- LH Sidebroom Tilt
- Aux Hydraulic Pump w/ In-cab Dump
- Hydraulic Wandering Hose
- RH Sidebroom Tilt
- High Pressure Washdown
- Idle Down- No Water



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Item 3.





- Hopper Deluge
- Extended 2 year warranty
- RH Camera System

Purchase Price\$302,500.00

Terms & Conditions

Strictly Subject to Availability and Prior Sale

Subject to revision based on events beyond our control due to wildly fluctuating material prices

Pricing in USD, taxes, and fees to be paid at time of tag & title if applicable

Price Includes PDI, delivery and training

Payment Terms: Due upon receipt

Purchase order required

Delivery: To be confirmed at time of order

Quotation valid for 7 days

Stock # U006950

Town of Chincoteague, Inc.



TO: Mayor Lenoard and Members of Council

FROM: Michael Tolbert, Town Manager

DATE: November 21, 2024

SUBJECT: Sewer Collection System Contract

The sewer collection system designed by Davis Bowen and Friedel (DBF) was bid on Tuesday November 12 and 3 bids were received. The bid results are as follows;

Contractor	Bid	Addendum Rec'd
Chesapeake Turf, LLC	\$2,996,523.00	1,2
KevCor Contracting Corp.	\$2,639,909.00	1,2
Underground Connections LLC	\$2,248,211.17	1,2

The low bid of \$2,248,211.17 was submitted by Underground Connections, LLC of Onancock, Va. The contractor submitted the proper bid bond and acknowledged all addenda.

After a review of the contractor’s license limitations, references and existing body of work by staff and DBF, staff recommendation is that Council award the contract for the Commercial Sewer Collection System to Underground Connections LLC in the amount of \$2,248,211.17.

Council is asked to vote to award the Sewer Collection System project to Underground Connections LLC.

As you know ARPA funds received to date by the Town total \$2,982,860.00 to which the Council has not applied any qualifying projects. In addition to the above construction costs, Davis Bowen and Friedel’s fee for design and construction administration will total \$283,600 bringing the total project cost to \$2,531,811.17.

Council is asked to vote to apply \$2,531,811.17 of ARPA funds toward the total project cost of the Sewer Collection System.

November 15, 2024

Town of Chincoteague
6150 Community Dr.
Chincoteague, VA 23336

*Ring W. Lardner, P.E.
W. Zachary Crouch, P.E.
Michael E. Wheelleton, AIA, LEED GA
Jason P. Loar, P.E.
Jamie L. Sechler, P.E.*

Attn: Mr. Michael T. Tolbert, P.E.
Town Manager

Re: Wastewater Collection System
Town of Chincoteague
Award Recommendation
DBF #2598A001

Dear Mr. Tolbert,

On Tuesday, November 12th, 2024, at 2:00PM at the Town of Chincoteague town hall we opened bids for the above referenced project. We received three (3) bids with a range of \$2,248,211.17 to \$2,996,523.00 for the work. We have reviewed all of the submitted bids and find them to be in order. The low responsive and responsible bidder was Underground Connections LLC of Onancock, Virginia.

Please find one (1) copy of the Bid Tabulation, one (1) copy of the low bidder's Bid and Bid Bond. Also included are the other bids.

Based on our review of Underground Connections LLC, Davis, Bowen & Friedel, Inc., feels they are a suitable general contractor for this project. After reviewing their submitted bid, we recommend award of the contract to Underground Connections LLC., of Onancock, Virginia in the amount of \$2,248,211.17 for the Total Base Bid.

Should you have any questions please feel free to call.

Sincerely,
DAVIS, BOWEN AND FRIEDEL, INC.



Robert J. Duma, P.E.
Associate/Senior Municipal Engineer

Enclosures

RJD
YDBFF7PSH101\Municipal\2598A Chincoteague\2598A001 Sewer System\Bidding\Recommendation of Award\2024-11-13 Award Recommendation-Chincoteague Sewer System.docx

BID TABULATION

BID TABULATION
Wastewater Collection System
Town of Chicotteague, Accomack County, Virginia
November 12, 2024 AT 2:00PM
DBF #2598A001

1. Underground Connections LLC
 2. Keycor Contracting Corporation
 3. Chesapeake Turf LLC

ITEM NO.	DESCRIPTION OF WORK	SIZE OR DEPTH	UNIT	EST QTY	1. Underground Connections LLC		2. Keycor Contracting Corporation		3. Chesapeake Turf LLC	
					UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	Mobilization, Bonds, and Insurance (Max. 3% of Total Bid)	--	LS	--	--	\$ 41,300.00	--	\$ 125,000.00	--	\$ 58,800.00
2	Furnish and Install Traffic Control Measures	--	LS	--	--	\$ 100,000.00	--	\$ 118,000.00	--	\$ 197,140.00
3	Furnish and Install Erosion and Sediment Control Measures	--	LS	--	--	\$ 25,000.00	--	\$ 25,000.00	--	\$ 125,860.00
4a	Furnish and Install SDR 11 Sewer Foreman	4"	LF	4000	\$ 115.00	\$ 460,000.00	\$ 121.00	\$ 484,000.00	\$ 147.00	\$ 588,000.00
4b	Furnish and Install SDR 11 Sewer Foreman	8"	LF	10	\$ 1,500.00	\$ 15,000.00	\$ 850.00	\$ 8,500.00	\$ 733.00	\$ 7,330.00
5a	Furnish and Install Isolation Valves, Valve Boxes, and Appurtenances	3"	EA	1	\$ 10,500.00	\$ 10,500.00	\$ 11,500.00	\$ 11,500.00	\$ 5,575.00	\$ 5,575.00
5b	Furnish and Install Isolation Valves, Valve Boxes, and Appurtenances	4"	EA	5	\$ 12,500.00	\$ 62,500.00	\$ 12,000.00	\$ 60,000.00	\$ 5,640.00	\$ 28,200.00
6	Furnish and Install Foreman Flushing Station, Isolation Valve, Piping, Vault, Fittings, and Appurtenances	--	EA	2	\$ 15,000.00	\$ 30,000.00	\$ 26,585.00	\$ 53,170.00	\$ 14,930.00	\$ 29,860.00
7	Furnish and Install Full Depth Pavement Restoration	8" GAB, 4" Base, 2" Surface	SY	140	\$ 125.00	\$ 17,500.00	\$ 178.00	\$ 24,920.00	\$ 350.00	\$ 49,000.00
8	Furnish and Install Surface Course Asphalt Mill & Overlay	2" Surface	SY	100	\$ 50.00	\$ 5,000.00	\$ 95.00	\$ 9,500.00	\$ 88.00	\$ 8,800.00
9	Replace In-Kind, Pavement Markings Disturbed During Construction	--	LS	--	--	\$ 7,500.00	--	\$ 12,000.00	--	\$ 5,550.00
10	Furnish and Install Gravity Sanitary Sewer Manhole	10"	LF	10	\$ 1,800.00	\$ 18,000.00	\$ 1,375.00	\$ 13,750.00	\$ 783.00	\$ 7,830.00
11	Furnish and Install Gravity Sanitary Sewer Pipe	10"	EA	1	\$ 25,000.00	\$ 25,000.00	\$ 12,600.00	\$ 12,600.00	\$ 5,040.00	\$ 5,040.00
12	Perform Connection of Existing 2" Foreman to Proposed Manhole and Cap Existing Foreman as shown on the plans	--	LS	--	--	\$ 25,000.00	--	\$ 6,700.00	--	\$ 42,565.00
ADD ALTERNATE #1:										
14	Mobilization, Bonds, and Insurance (Max. 3% of Total Bid)	--	LS	--	--	\$ 28,594.80	--	\$ 75,000.00	--	\$ 23,620.00
15	Furnish and Install Traffic Control Measures	--	LS	--	--	\$ 100,000.00	--	\$ 118,000.00	--	\$ 141,360.00
16	Furnish and Install Erosion and Sediment Control Measures	--	LS	--	--	\$ 30,000.00	--	\$ 25,000.00	--	\$ 110,200.00
17	Furnish and Install SDR 11 Sewer Foreman	3"	LF	4590	\$ 105.00	\$ 481,950.00	\$ 103.00	\$ 472,770.00	\$ 133.00	\$ 610,470.00
18	Furnish and Install Isolation Valves, Valve Boxes, and Appurtenances	3"	EA	5	\$ 10,500.00	\$ 52,500.00	\$ 11,500.00	\$ 57,500.00	\$ 4,305.00	\$ 21,525.00
19	Furnish and Install Foreman Flushing Station, Isolation Valve, Piping, Vault, Fittings, and Appurtenances	--	EA	2	\$ 17,500.00	\$ 35,000.00	\$ 26,585.00	\$ 53,170.00	\$ 13,890.00	\$ 27,380.00
20	Furnish and Install Full Depth Pavement Restoration	8" GAB, 4" Base, 2" Surface	SY	135	\$ 125.00	\$ 16,875.00	\$ 178.00	\$ 24,030.00	\$ 350.00	\$ 47,250.00
21	Furnish and Install Surface Course Asphalt Mill & Overlay	2" Surface	SY	100	\$ 50.00	\$ 5,000.00	\$ 95.00	\$ 9,500.00	\$ 88.00	\$ 8,800.00
22	Replace In-Kind, Pavement Markings Disturbed During Construction	--	LS	--	--	\$ 10,000.00	--	\$ 8,000.00	--	\$ 5,550.00
ADD ALTERNATE #2:										
23	Mobilization, Bonds, and Insurance (Max. 3% of Total Bid)	--	LS	--	--	\$ 21,491.37	--	\$ 75,000.00	--	\$ 20,900.00
24	Furnish and Install Traffic Control Measures	--	LS	--	--	\$ 60,000.00	--	\$ 118,000.00	--	\$ 95,970.00
25	Furnish and Install Erosion and Sediment Control Measures	--	LS	--	--	\$ 10,000.00	--	\$ 25,000.00	--	\$ 94,100.00
26a	Furnish and Install SDR 11 Sewer Foreman	2"	LF	1825	\$ 95.00	\$ 173,375.00	\$ 95.00	\$ 173,375.00	\$ 138.00	\$ 251,850.00
26b	Furnish and Install SDR 11 Sewer Foreman	3"	LF	1300	\$ 105.00	\$ 136,500.00	\$ 103.00	\$ 133,900.00	\$ 133.00	\$ 172,900.00
27	Furnish and Install Isolation Valves, Valve Boxes, and Appurtenances	2"	EA	1	\$ 7,500.00	\$ 7,500.00	\$ 10,750.00	\$ 10,750.00	\$ 5,410.00	\$ 5,410.00
28	Furnish and Install Foreman Flushing Station, Isolation Valve, Piping, Vault, Fittings, and Appurtenances	--	EA	2	\$ 15,000.00	\$ 30,000.00	\$ 26,585.00	\$ 53,170.00	\$ 9,425.00	\$ 18,850.00
29	Furnish and Install Full Depth Pavement Restoration	8" GAB, 4" Base, 2" Surface	SY	73	\$ 125.00	\$ 9,125.00	\$ 148.00	\$ 10,804.00	\$ 366.00	\$ 26,718.00
30	Furnish and Install Surface Course Asphalt Mill & Overlay	2" Surface	SY	50	\$ 50.00	\$ 2,500.00	\$ 70.00	\$ 3,500.00	\$ 165.00	\$ 8,250.00
31	Replace In-Kind, Pavement Markings Disturbed During Construction	--	LS	--	--	\$ 5,000.00	--	\$ 3,000.00	--	\$ 4,100.00
CONTINGENCIES:										
32	Miscellaneous Excavation & Backfill for Test Pitting	--	CY	250	\$ 25.00	\$ 6,250.00	\$ 10.00	\$ 2,500.00	\$ 10.00	\$ 2,500.00
33	Furnish & Place Select Backfill	--	CY	300	\$ 150.00	\$ 45,000.00	\$ 125.00	\$ 37,500.00	\$ 90.00	\$ 27,000.00
34	Excavation Below Subgrade & Gravel Refill	--	CY	300	\$ 185.00	\$ 55,500.00	\$ 145.00	\$ 43,500.00	\$ 150.00	\$ 45,000.00
35	Furnish & Place Miscellaneous Concrete	--	CY	100	\$ 300.00	\$ 30,000.00	\$ 850.00	\$ 85,000.00	\$ 10.00	\$ 1,000.00
36	Furnish & Place Curb and Gutter	--	LF	250	\$ 85.00	\$ 21,250.00	\$ 88.00	\$ 22,000.00	\$ 123.00	\$ 30,750.00
37	Furnish & Place Concrete Sidewalk	4" 6" thick	SY	60	\$ 125.00	\$ 7,500.00	\$ 155.00	\$ 9,300.00	\$ 260.00	\$ 15,600.00
TOTAL BID, ADD ALTERNATE #1, ADD ALTERNATE #2, AND CONTINGENCIES - (ITEMS 1-37)					\$	2,248,211.17	\$	2,639,909.00	\$	2,996,523.00

LOW BIDDER'S BID AND BID BOND

SECTION 00 41 00

BID FORM

Proposal of Underground Connections LLC (hereinafter called "BIDDER"), organized and existing under the laws of the Commonwealth of Virginia doing business as Underground Connections * to the Town of Chincoteague (hereinafter called "OWNER").

In compliance with the Invitation to Bidders, BIDDER hereby proposes to perform all WORK for the Wastewater Collection System, Contract No. 2598A001, in strict accordance with the CONTRACT DOCUMENTS, within the time set forth therein, and at the prices stated below.

By submission of this BID, each BIDDER certifies, and in the case of a joint BID each part thereto certifies as to its own organization, that this BID has been arrived at independently, without consultation, communication, or agreement as to any matter relating to this BID with any other BIDDER or with any competitor.

BIDDER hereby agrees to commence WORK under this Contract on or before a date to be specified in the NOTICE TO PROCEED and to fully complete the same within 150 consecutive calendar days thereafter. BIDDER further agrees to pay as liquidated damages, an amount of \$1,000.00 per calendar day as defined in the General Conditions.

**Insert "a corporation", "a partnership", or "an individual" as applicable.*

BIDDER acknowledges receipt of the following ADDENDUM:

Addendum 1 - Oct 24, 2024

Addendum 2 - Nov 5th, 2024

Benjamin Nowlan

ADDENDUM NO. 1

2598A001

BIDDER agrees to perform all the work described in the CONTRACT DOCUMENTS for the following unit prices or lump sum:

ITEM NO.	DESCRIPTION OF WORK	SIZE OR DEPTH	UNIT	EST QTY	UNIT PRICE	TOTAL PRICE
BASE BID:						
1.	Mobilization, Bonds, and Insurance (Max. 5% of Total Bid)	--	LS	--	--	\$41,300.00
2.	Furnish and Install Traffic Control Measures	--	LS	--	--	\$100,000.00
3.	Furnish and Install Erosion and Sediment Control Measures	--	LS	--	--	\$25,000.00
4a.	Furnish and Install SDR 11 Sewer Forcemain	4"	LF	4000	\$115.00	\$460,000.00
4b.	Furnish and Install SDR 11 Sewer Forcemain	8"	LF	10	\$1,500.00	\$15,000.00
5a.	Furnish and Install Isolation Valves, Valve Boxes, and Appurtenances	3"	EA	1	\$10,500.00	\$10,500.00
5b.	Furnish and Install Isolation Valves, Valve Boxes, and Appurtenances	4"	EA	5	\$12,500.00	\$62,500.00
6.	Furnish and Install Forcemain Flushing Station, Isolation Valve, Piping, Vault, Fittings, and Appurtenances	--	EA	2	\$15,000.00	\$30,000.00
7.	Furnish and Install Full Depth Pavement Restoration	8" GAB 4" Base 2" Surface	SY	140	\$125.00	\$17,500.00
8.	Furnish and Install Surface Course Asphalt Mill & Overlay	2" Surface	SY	100	\$50.00	\$5,000.00
9.	Replace In-Kind, Pavement Markings Disturbed During Construction	--	LS	--	--	\$7,500.00
10.	Furnish and Install Gravity Sanitary Sewer Manhole	--	EA	1	\$25,000.00	\$25,000.00
11.	Furnish and Install Gravity Sanitary Sewer Pipe	10"	LF	10	\$1,800.00	\$18,000.00
12.	Furnish and Install Connection to Existing Wet Well	--	EA	1	\$25,000.00	\$25,000.00
13.	Perform Connection of Existing 2" Forcemains to Proposed Manhole and Cap Existing Forcemains as shown on the plans	--	LS	--	--	\$25,000.00
ADD ALTERNATE #1:						
14.	Mobilization, Bonds, and Insurance (Max 3% of Total Bid)	--	LS	--	--	\$28,594.80
15.	Furnish and Install Traffic Control Measures	--	LS	--	--	\$100,000.00
16.	Furnish and Install Erosion and Sediment Control Measures	--	LS	--	--	\$30,000.00
17.	Furnish and Install SDR 11 Sewer Forcemain	3"	LF	4590	\$105.00	\$481,950.00
18.	Furnish and Install Isolation Valves, Valve Boxes, and Appurtenances	3"	EA	5	\$10,500.00	\$52,500.00
19.	Furnish and Install Forcemain Flushing Station, Isolation Valve, Piping, Vault, Fittings, and Appurtenances	--	EA	2	\$17,500.00	\$35,000.00

BID FORM

00 41 00-2

ADDENDUM NO. 1

2598A001

20.	Furnish and Install Full Depth Pavement Restoration	8" GAB 4" Base 2" Surface	SY	135	\$125.00	\$16,875.00
21.	Furnish and Install Surface Course Asphalt Mill & Overlay	2" Surface	SY	100	\$50.00	\$5,000.00
22.	Replace In-Kind, Pavement Markings Disturbed During Construction	--	LS	--	--	\$10,000.00
ADD ALTERNATE #2:						
23.	Mobilization, Bonds, and Insurance (Max 3% of Total Bid)	--	LS	--	--	\$21,491.37
24.	Furnish and Install Traffic Control Measures	--	LS	--	--	\$60,000.00
25.	Furnish and Install Erosion and Sediment Control Measures	--	LS	--	--	\$10,000.00
26a.	Furnish and Install SDR 11 Sewer Forcemain	2"	LF	1825	\$95.00	\$173,375.00
26b.	Furnish and Install SDR 11 Sewer Forcemain	3"	LF	1300	\$105.00	\$136,500.00
27.	Furnish and Install Isolation Valves, Valve Boxes, and Appurtenances	2"	EA	1	\$7,500.00	\$7,500.00
28.	Furnish and Install Forcemain Flushing Station, Isolation Valve, Piping, Vault, Fittings, and Appurtenances	--	EA	2	\$15,000.00	\$30,000.00
29.	Furnish and Install Full Depth Pavement Restoration	8" GAB 4" Base 2" Surface	SY	73	\$125.00	\$9,125.00
30.	Furnish and Install Surface Course Asphalt Mill & Overlay	2" Surface	SY	50	\$50.00	\$2,500.00
31.	Replace In-Kind, Pavement Markings Disturbed During Construction	--	LS	--	--	\$5,000.00
CONTINGENCIES:						
32.	Miscellaneous Excavation & Backfill for Test Pitting	--	CY	250	\$25.00	\$6,250.00
33.	Furnish & Place Select Backfill	--	CY	300	\$150.00	\$45,000.00
34.	Excavation Below Subgrade & Gravel Refill	--	CY	300	\$185.00	\$55,500.00
35.	Furnish & Place Miscellaneous Concrete	--	CY	100	\$300.00	\$30,000.00
36.	Furnish & Place Curb and Gutter	--	LF	250	\$85.00	\$21,250.00
37.	Furnish & Place Concrete Sidewalk	4"/6" thick	SY	60	\$125.00	\$7,500.00
TOTAL BID, ADD ALTERNATE #1, ADD ALTERNATE #2, AND CONTINGENCIES – ITEMS 1-37						
TOTAL BID: \$ \$2,248,211.17						

BIDDER Please Note:

The Town of Chincoteague reserves the right to accept or reject any or all bids. The Town of Chincoteague may elect to delete some or all portions of any bid item shown and described in the contract documents or accept any or all alternate bid items in any order so that the PROJECT cost will match funding available. Bids shall include sales tax and all other applicable taxes and fees.

By submission of this bid, BIDDER certifies that they comprehend the bidding requirements set forth herein

BID FORM

00 41 00-3

ADDENDUM NO. 1

2598A001

and is thoroughly familiar with the provisions of the contract documents. BIDDER further agrees to waive their right to contest the outcome of the bidding process and subsequent award should acceptance of alternate bid items allow a BIDDER, other than the lowest total base BIDDER, to be awarded the contract.

The BIDDER agrees that this bid shall not expire for a period of ninety (90) calendar days after bid closing and may not be withdrawn after the scheduled closing time for receiving bids.

Upon receipt of written notice of the acceptance of this bid, BIDDER will execute the formal contract attached within ten (10) days and deliver Surety Bonds as required by the Town of Chincoteague, at the Town of Chincoteague's option. The bid security attached in the sum of 10% of the total PROJECT Bid (\$ 2,248,211.17) is to become the property of the OWNER in the event the contract is not executed within the time above set forth for the delay and additional time expense to the OWNER caused thereby.

Respectfully submitted:

[Signature] UNDERGROUND CONNECTIONS
Signature

VICE PRESIDENT/OWNER 11/11/2024
Title/Date

5 HELL STREET ONANLICK, VA 23417
Address

VA CLASS A H/H 2705184776
License Number (If applicable)

Seal - (if bid is by a corporation)

END OF SECTION

2598A001

SECTION 00 43 13

BID Security Form

KNOW ALL PERSONS BY THESE PRESENTS, that we, the Undersigned
Underground Connections, LLC as Principal, and
Great Midwest Insurance Company as Surety, are hereby held and
 firmly bound unto the Town of Chincoteague, as OWNER, the penal sum of
~~Ten-Percent-of-Amount-Bid--(\$10%-of-Bid)~~ for the payment of which, well and truly to be made, we
 hereby jointly and severally bind ourselves, successors and assigns.

Signed, this 12th day of November, 2024.

The Condition of the above obligation is such that whereas the Principal has submitted to the Town of Chincoteague a certain BID, attached hereto and hereby made a part hereof to enter into a contract in writing, for the Wastewater Collection System, Contract No, 2598A001.

NOW, THEREFORE,

- (a) If said BID shall be rejected, or
- (b) If said BID shall be accepted and the Principal shall execute and deliver a contract in the Form of Contract attachment hereto (properly completed in accordance with said BID) and shall furnish a BOND for faithful performance of said contract, and for the payment of all persons performing labor and furnishing materials in connection therewith, and shall in all other respects perform the agreement created by the acceptance of said BID, then this obligation shall be void, otherwise the same shall remain in force and effect; it being expressly understood and agreed that the liability of the Surety for any and all claims hereunder shall, in no event, exceed the penal amount of this obligation as herein stated.

The Surety, for value received, hereby stipulates and agrees that the obligations of said Surety and its BOND shall be in no way impaired or affected by any extension of the time within which the OWNER may accept such BID; and said Surety does hereby waive notice of any extension.

In WITNESS WHEREOF, the Principal and the Surety have hereunto set their hands and seals, and such of them as are corporations have caused their corporate seals to be hereto affixed and these presents to be signed by their proper officers, the day and year first set forth above. Surety executing Bonds shall be a licensed agent in the State of Maryland.

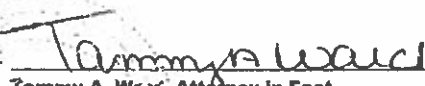
Underground Connections, LLC



Principal (L.S.)

Great Midwest Insurance Company

Surety

By: 

Tammy A. Ward, Attorney-in-Fact

IMPORTANT - 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 where the PROJECT is located.

END OF SECTION

DPOR License Lookup License Number 2705184776

License Details

Name	UNDERGROUND CONNECTIONS LLC
License Number	2705184776
License Description	Contractor
Rank ¹	Class A
Address	5 HILL STREET, ONANCOCK, VA 23417
Specialties²	Highway / Heavy (H/H)
Initial Certification Date	2022-11-21
Expiration Date	2026-11-30

- 1 Refer to the Statutory Definitions (<http://law.lis.virginia.gov/vacode/title54.1/chapter11/section54.1-1100/>) for descriptions of the rank or class of license (A, B, or C) that determines the monetary limits on contracts/projects.
- 2 Refer to the Classification Definitions (<https://law.lis.virginia.gov/admincode/title18/agency50/chapter22/section20/>) and Specialty Definitions (<https://law.lis.virginia.gov/admincode/title18/agency50/chapter22/section30/>) for detailed definitions of these classifications and specialties.

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