



ARCHITECTURE
ENGINEERING
FIELD SERVICES

**GREENBRIER PUBLIC SERVICE DISTRICT NO. 2
GREENBRIER COUNTY, WEST VIRGINIA**

CONTRACT NO. 4 – WATER STORAGE TANK REHABILITATION PROJECT

JANUARY 18, 2019

ADDENDUM NO. 2

To whom it may concern:

A. BOILER PLATE

1. Bid Opening will be on January 23, 2019 at 2:00 p.m. at the Thrasher Group, 300 Association Drive, Charleston, WV 25311.
2. The Bid Form has been revised to modify Bid Items. The revised Bid Form is included with this Addendum #2. **YOU MUST USE THE ENCLOSED BID FORM INCLUDED WITH THIS ADDENDUM #2 WHEN PREPARING YOUR BID PACKAGE.**

B. SPECIFICATIONS

1. **DELETE** Section 012000 – Price and Payment Procedures in its entirety and **REPLACE** with the attached Section 012000 – Price and Payment Procedures.

C. DRAWINGS

1. NOT APPLICABLE

D. QUESTIONS AND CLARIFICATIONS

1. NOT APPLICABLE


E. GENERAL

1. Bidders are hereby notified to acknowledge receipt of addenda in space provided on the Bid Form.
2. Enclosed with Addendum#2, is a copy of the planholders list for this project.

If you have any questions or need any other information, please do not hesitate to contact me.

Sincerely,

THE THRASHER GROUP, INC.


1/18/2019
JONATHAN CARPENTER, PE
Project Manager
REGISTERED PROFESSIONAL ENGINEER
STATE OF WEST VIRGINIA

Enclosures

**GREENBRIER PUBLIC SERVICE DISTRICT NO. 2
GREENBRIER COUNTY, WEST VIRGINIA
PROPOSED
CONTRACT #4 - WATER STORAGE TANK REHABILITATION PROJECT
THRASHER PROJECT #101-010-1220**

BID FORM

ARTICLE 1 – BID RECIPIENT

1.01 This Bid is submitted to:

Greenbrier Public Service District No. 2
405 Tom Raines Drive
Rainelle, WV 25962

1.02 The undersigned Bidder proposes and agrees, if this Bid is accepted, to enter into an Agreement with Owner in the form included in the Bidding Documents to perform all Work as specified or indicated in the Bidding Documents for the prices and within the times indicated in this Bid and in accordance with the other terms and conditions of the Bidding Documents.

ARTICLE 2 – BIDDER’S ACKNOWLEDGEMENTS

2.01 Bidder accepts all of the terms and conditions of the Instructions to Bidders, including without limitation those dealing with the disposition of Bid security. This Bid will remain subject to acceptance for 90 days after the Bid opening, or for such longer period of time that Bidder may agree to in writing upon request of Owner.

ARTICLE 3 – BIDDER’S REPRESENTATIONS

3.01 In submitting this Bid, Bidder represents that:

A. Bidder has examined and carefully studied the Bidding Documents, and any data and reference items identified in the Bidding Documents, and hereby acknowledges receipt of the following Addenda:

Addendum No.

Addendum Date

_____	_____
_____	_____
_____	_____

- B. Bidder has visited the Site, conducted a thorough, alert visual examination of the Site and adjacent areas, and become familiar with and satisfied itself as to the general, local, and Site conditions that may affect cost, progress, and performance of the Work.
- C. Bidder is familiar with and has satisfied itself as to all Laws and Regulations that may affect cost, progress, and performance of the Work.
- D. Bidder has carefully studied all: (1) reports of explorations and tests of subsurface conditions at or adjacent to the Site and all drawings of physical conditions relating to existing surface or subsurface

structures at the Site that have been identified in the Supplementary Conditions, especially with respect to Technical Data in such reports and drawings, and (2) reports and drawings relating to Hazardous Environmental Conditions, if any, at or adjacent to the Site that have been identified in the Supplementary Conditions, especially with respect to Technical Data in such reports and drawings.

- E. Bidder has considered the information known to Bidder itself; information commonly known to contractors doing business in the locality of the Site; information and observations obtained from visits to the Site; the Bidding Documents; and any Site-related reports and drawings identified in the Bidding Documents, with respect to the effect of such information, observations, and documents on (1) the cost, progress, and performance of the Work; (2) the means, methods, techniques, sequences, and procedures of construction to be employed by Bidder; and (3) Bidder's safety precautions and programs.
- F. Bidder agrees, based on the information and observations referred to in the preceding paragraph, that no further examinations, investigations, explorations, tests, studies, or data are necessary for the determination of this Bid for performance of the Work at the price bid and within the times required, and in accordance with the other terms and conditions of the Bidding Documents.
- G. Bidder is aware of the general nature of work to be performed by Owner and others at the Site that relates to the Work as indicated in the Bidding Documents.
- H. Bidder has given Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Bidder has discovered in the Bidding Documents and confirms that the written resolution thereof by Engineer is acceptable to Bidder.
- I. The Bidding Documents are generally sufficient to indicate and convey understanding of all terms and conditions for the performance and furnishing of the Work.
- J. The submission of this Bid constitutes an incontrovertible representation by Bidder that Bidder has complied with every requirement of this Article, and that without exception the Bid and all prices in the Bid are premised upon performing and furnishing the Work required by the Bidding Documents.

ARTICLE 4 – BIDDER'S CERTIFICATION

4.01 Bidder certifies that:

- A. This Bid is genuine and not made in the interest of or on behalf of any undisclosed individual or entity and is not submitted in conformity with any collusive agreement or rules of any group, association, organization, or corporation;
- B. Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid;
- C. Bidder has not solicited or induced any individual or entity to refrain from bidding; and
- D. Bidder has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for the Contract. For the purposes of this Paragraph 4.01.D:
 - 1. "corrupt practice" means the offering, giving, receiving, or soliciting of any thing of value likely to influence the action of a public official in the bidding process;
 - 2. "fraudulent practice" means an intentional misrepresentation of facts made (a) to influence the bidding process to the detriment of Owner, (b) to establish bid prices at artificial non-competitive levels, or (c) to deprive Owner of the benefits of free and open competition;
 - 3. "collusive practice" means a scheme or arrangement between two or more Bidders, with or without the knowledge of Owner, a purpose of which is to establish bid prices at artificial, non-competitive levels; and "coercive practice" means harming or threatening to harm, directly or

indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the Contract.

ARTICLE 5 – BASIS OF BID

GENERAL

The Bidder shall take notice of and shall be responsible for any local or state taxes levied and applicable, and the cost for the same shall be included as part of the submitted Bid.

The total Bid cost stated includes a complete operating installation including furnishing and installation of any and all changes or additions in plans, piping, mechanical work, additional electrical work, accessories, controls, etc. necessary to accommodate alternative equipment systems or materials used in construction.

BID PROPOSAL

The Bidder agrees to perform all required Work described in the detailed Specifications and as shown on the Plans for the complete construction and placing in satisfactory operation the Waste Water System Improvements Project. The Project "Sequence of Construction" has been detailed in the Drawings and Specification Division 1, Project Summary, Section 1010, Part-2 Execution. The Bidder agrees to perform all the Work proposed for the total of the following Bid prices.

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

**PROPOSED
CONTRACT #4 - WATER STORAGE TANK REHABILITATION PROJECT
FOR THE
GREENBRIER PUBLIC SERVICE DISTRICT NO. 2
GREENBRIER COUNTY, WEST VIRGINIA**

BID SCHEDULE

NOTE: Bid Unit PRICE amounts are to be shown in both words and figures. In case of discrepancy, the amount shown in words will govern. Bids shall include sales tax and all other applicable taxes and fees.

Item	Quantity	Description with Unit Price Written	Unit Price	Total Price
1	LS	Mobilization/Demobilization	Dollars Cents	
2	LS	Videotaping of Project Area	Dollars Cents	

Item	Quantity	Description with Unit Price Written	Unit Price	Total Price
3a	LS	Interior Surface Preparation Including Sand Blasting *SSPC-SP10 (near white metal blast) of 150,000 Gallon Tank	_____ Dollars _____ Cents	_____
3b	LS	Interior Surface Preparation Including Sand Blasting *SSPC-SP10 (near white metal blast) of 100,000 Gallon Tank	_____ Dollars _____ Cents	_____
4a	LS	Cathodic Protection Upgrades of 150,000 Gallon Tank	_____ Dollars _____ Cents	_____
4b	LS	Cathodic Protection Upgrades of 100,000 Gallon Tank	_____ Dollars _____ Cents	_____
5a	LS	Interior Priming and Painting of 150,000 Gallon Tank	_____ Dollars _____ Cents	_____
5b	LS	Interior Priming and Painting of 100,000 Gallon Tank	_____ Dollars _____ Cents	_____
6a	LS	Clean and Disinfect Interior of 150,000 Gallon Tank	_____ Dollars _____ Cents	_____

Item	Quantity	Description with Unit Price Written	Unit Price	Total Price
6b	LS	Clean and Disinfect Interior of 100,000 Gallon Tank		
			Dollars	
			Cents	
7a	LS	Exterior surface preparation including Sand blasting SSPC-SP6 (commercial blast cleaning) of 150,000 Gallon Tank		
			Dollars	
			Cents	
7b	LS	Exterior surface preparation including Sand blasting SSPC-SP6 (commercial blast cleaning) of 100,000 Gallon Tank		
			Dollars	
			Cents	
8a	LS	Exterior Priming and Painting of 150,000 Gallon Tank		
			Dollars	
			Cents	
8b	LS	Exterior Priming and Painting of 100,000 Gallon Tank		
			Dollars	
			Cents	
9a	LS	Lead Paint Abatement of 150,000 Gallon Tank		
			Dollars	
			Cents	
9b	LS	Lead Paint Abatement of 100,000 Gallon Tank		
			Dollars	
			Cents	

Item	Quantity	Description with Unit Price Written	Unit Price	Total Price
10a	25 EA	Pit Repairs for 150,000 Gallon Tank		
			Dollars _____	
			Cents _____	
10b	25 EA	Pit Repairs for 100,000 Gallon Tank		
			Dollars _____	
			Cents _____	

TOTAL BID: _____

(Amounts are to be shown in both words and figures. In case of discrepancy, the amount shown in words will govern.)

NOTE: THE CONTRACTOR'S UNIT PRICES SHALL INCLUDE PURCHASE AND INSTALLATION, COMPLETE IN PLACE, PER BID ITEM IN ACCORDANCE WITH THE DETAILED SPECIFICATIONS.

Bidder acknowledges that (1) each Bid Unit Price includes an amount considered by Bidder to be adequate to cover Contractor's overhead and profit for each separately identified item, and (2) estimated quantities are not guaranteed, and are solely for the purpose of comparison of Bids, and final payment for all unit price Bid items will be based on actual quantities, determined as provided in the Contract Documents.

METHOD OF AWARD

If at the time this contract is to be awarded, the lowest total bid submitted by a qualified, responsible Bidder does not exceed the amount of funds then estimated by the Owner, as available to finance the contract, the construction contract will be awarded. If such bids exceed such amount, the Owner may reject all bids.

The owner may award the contract on the Total Bid submitted by a qualified responsible Bidder within the funds available for financing.

- A. Unit prices have been computed in accordance with paragraph 13.03.A of the General Conditions.
- B. Bidder acknowledges that estimated quantities are not guaranteed, and are solely for the purpose of comparison of Bids, and final payment for all Unit Price Bid items will be based on actual quantities, determined as provided in the Contract Documents.

ARTICLE 6 – TIME OF COMPLETION

- 6.01 Bidder agrees that the Work will be substantially complete and will be completed and ready for final payment in accordance with Paragraph 15.06 of the General Conditions on or before the dates or within the number of calendar days indicated in the Agreement.
- 6.02 Bidder accepts the provisions of the Agreement as to liquidated damages.

ARTICLE 7 – ATTACHMENTS TO THIS BID

- 7.01 The following documents are submitted with and made a condition of this Bid:
 - A. Bid Opening Requirements

ARTICLE 8 – DEFINED TERMS

- 8.01 The terms used in this Bid with initial capital letters have the meanings stated in the Instructions to Bidders, the General Conditions, and the Supplementary Conditions.

ARTICLE 9 – BID SUBMITTAL

BIDDER: *[Indicate correct name of bidding entity]*

By:

[Signature]

[Printed name]

(If Bidder is a corporation, a limited liability company, a partnership, or a joint venture, attach evidence of authority to sign.)

Attest:

[Signature]

[Printed name]

Title:

Submittal Date:

Address for giving notices:

Telephone Number:

Fax Number:

Contact Name and e-mail address:

Bidder's License No.:

(where applicable)

NOTE TO USER: Use in those states or other jurisdictions where applicable or required.

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SECTION 012000 - PRICE AND PAYMENT PROCEDURES

PART 1 - GENERAL

1.1 SECTION INCLUDES

- A. Schedule of Values.
- B. Application for Payment.
- C. Change procedures.
- D. Defect assessment.
- E. Measurement and Payment.
- F. Unit prices.
- G. Alternates.

1.2 SCHEDULE OF VALUES

- A. Submit printed schedule on Progress Estimate schedule on EJCDC C-620 or Contractor's standard form or electronic media printout will be considered for this use.
- B. Submit Schedule of Values in duplicate within twenty (20) days after date established in Notice to Proceed.
- C. Format: Use Table of Contents of this Project Manual. Identify each line item with number and title of major Specification Section. Also identify Site mobilization, bonds and insurance, and demobilization.
- D. Include within each line item, direct proportional amount of Contractor's overhead and profit.
- E. Revise schedule to list approved Change Orders with each Application for Payment.

1.3 APPLICATION FOR PAYMENT

- A. Submit three (3) copies of each Application for Payment on EJCDC C-620 - Contractor's Application for Payment.
- B. Content and Format: Use Schedule of Values for listing items in Application for Payment.
- C. Submit updated construction schedule with each Application for Payment.

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- D. Payment Period: Submit at intervals stipulated in the Agreement.
- E. Submit submittals with transmittal letter as specified in Section 013300 - Submittal Procedures.
- F. Substantiating Data: When Engineer requires substantiating information, submit data justifying dollar amounts in question. Include the following with Application for Payment:
 - 1. Current construction photographs.
 - 2. Partial release of liens from major Subcontractors and vendors.
 - 3. Record Documents as specified in Section 017000 - Execution and Closeout Requirements, for review by Owner, which will be returned to Contractor.
 - 4. Affidavits attesting to off-Site stored products.
 - 5. Construction Progress Schedule, revised and current as specified in Section 013300 - Submittal Procedures.

1.4 CHANGE PROCEDURES

- A. Submittals: Submit name of individual who is authorized to receive change documents and is responsible for informing others in Contractor's employ or Subcontractors of changes to the Work.
- B. Carefully study and compare Contract Documents before proceeding with fabrication and installation of Work. Promptly advise Engineer of any error, inconsistency, omission, or apparent discrepancy.
- C. Requests for Interpretation (RFI) and Clarifications: Allot time in construction scheduling for liaison with Engineer; establish procedures for handling queries and clarifications.
 - 1. Use Request for Information Form for requesting interpretations (provided by Engineer upon request).
 - 2. Engineer may respond with a direct answer on the Request for Information form, separate Engineer Response, EJCDC C-942 - Field Order, or EJCDC C-940 - Work Change Directive Form.
- D. Engineer will advise of minor changes in the Work not involving adjustment to Contract Sum/Price or Contract Time by issuing supplemental instructions on EJCDC C-942.
- E. Engineer may issue Notice of Change including a detailed description of proposed change with supplementary or revised Drawings and Specifications, a change in Contract Time for executing the change with stipulation of overtime work required and with the period of time during which the requested price will be considered valid. Contractor will prepare and submit estimate within 10 days.
- F. Contractor may propose changes by submitting a request for change to Engineer, describing proposed change and its full effect on the Work. Include a statement describing reason for the change and the effect on Contract Sum/Price and Contract Time with full documentation and a statement describing effect on the Work by separate or other Contractors.

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- G. Stipulated Sum/Price Change Order: Based on Proposal Request or Word Change Directive and Contractor's maximum price quotation or Contractor's request for Change Order as approved by Engineer.
- H. Unit Price Change Order: For Contract unit prices and quantities, the Change Order will be executed on a fixed unit price basis. For unit costs or quantities of units of that which are not predetermined, execute Work under Work Change Directive. Changes in Contract Sum/Price or Contract Time will be computed as specified for Time and Material Change Order.
- I. Work Directive Change: Engineer may issue directive, on EJCDC C-940 - Work Change Directive, instructing Contractor to proceed with change in the Work, for subsequent inclusion in a Change Order. Document will describe changes in the Work and designate method of determining any change in Contract Sum/Price or Contract Time. Promptly execute change.
- J. Time and Material Change Order: Submit itemized account and supporting data after completion of change, within time limits indicated in Conditions of the Contract. Engineer will determine change allowable in Contract Sum/Price and Contract Time as provided in Contract Documents.
- K. Maintain detailed records of Work done on time and material basis. Provide full information required for evaluation of proposed changes and to substantiate costs for changes in the Work.
- L. Document each quotation for change in Project Cost or Time with sufficient data to allow evaluation of quotation.
- M. Change Order Forms: EJCDC C-941 - Change Order.
- N. Execution of Change Orders: Engineer will issue Change Orders for signatures of parties as provided in Conditions of the Contract.
- O. Correlation of Contractor Submittals:
 - 1. Promptly revise Schedule of Values and Application for Payment forms to record each authorized Change Order as separate line item and adjust Contract Sum/Price.
 - 2. Promptly revise Progress Schedules to reflect change in Contract Time, revise sub-schedules to adjust times for other items of Work affected by the change, and resubmit.
 - 3. Promptly enter changes in Record Documents.

1.5 DEFECT ASSESSMENT

- A. Replace the Work, or portions of the Work, not conforming to specified requirements.
- B. If, in the opinion of Engineer or Owner, it is not practical to remove and replace the Work, Engineer or Owner will direct appropriate remedy or adjust payment.
- C. The defective Work may remain, but unit sum/price will be adjusted to new sum/price at discretion of Owner.

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- D. Defective Work will be partially repaired according to instructions of Engineer, and unit sum/price will be adjusted to new sum/price at discretion of Owner.
- E. Individual Specification Sections may modify these options or may identify specific formula or percentage sum/price reduction.
- F. Authority of Owner to assess defects and identify payment adjustments is final.
- G. Nonpayment for Rejected Products: Payment will not be made for rejected products for any of the following reasons:
 - 1. Products wasted or disposed of in a manner that is not acceptable.
 - 2. Products determined as unacceptable before or after placement.
 - 3. Products not completely unloaded from transporting vehicle.
 - 4. Products placed beyond lines and levels of the required Work.
 - 5. Products remaining on hand after completion of the Work.
 - 6. Loading, hauling, and disposing of rejected products.

1.6 MEASUREMENT AND PAYMENT

A. General Requirements:

- 1. Contractor shall take measurements and compute quantities. Engineer will verify measurements and quantities.
- 2. Unit Quantities: Quantities and measurements indicated on Bid Form are for Contract purposes only. Actual quantities provided shall determine payment.
 - a. When actual Work requires more or fewer quantities than those quantities indicated, provide required quantities at contracted unit sum/prices.
 - b. When actual Work requires 25 percent or greater change in quantity than those quantities indicated, Owner or Contractor may claim a Contract Price adjustment.
- 3. Payment Includes: Full compensation for required labor, products, tools, equipment, plant and facilities, transportation, services and incidentals; erection, application, or installation of item of the Work; overhead and profit.
- 4. Final payment for Work governed by unit prices will be made on basis of actual measurements and quantities accepted by Engineer multiplied by unit sum/price for Work incorporated in or made necessary by the Work.

B. Measurement of Quantities:

- 1. Weigh Scales: Inspected, tested, and certified by applicable Virginia weights and measures department within past year.
- 2. Platform Scales: Of sufficient size and capacity to accommodate conveying vehicle.
- 3. Metering Devices: Inspected, tested, and certified by applicable Virginia department within past year.
- 4. Measurement by Weight: Concrete reinforcing steel, rolled or formed steel, or other metal shapes will be measured by handbook weights. Welded assemblies will be measured by handbook or scale weight.

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5. Measurement by Volume: Measured by cubic dimension using mean length, width, and height or thickness.
6. Measurement by Area: Measured by square dimension using mean length and width or radius.
7. Linear Measurement: Measured by linear dimension, at item centerline or mean chord.
8. Stipulated Sum/Price Measurement: Items measured by weight, volume, area, or linear means or combination, as appropriate, as completed item or unit of the Work.

C. Unit Price Schedule:

1. Bid Item 1 - Mobilization/Demobilization

- a. This Bid item shall include all costs associated with mobilization. This Bid item shall also include payment of all bonding costs incurred by the Contractor. This Bid item shall include all materials and equipment required for unloading and reloading. This Bid item shall also include all costs associated with demobilization.
- b. The payment request for mobilization shall not exceed 3% of the total Bid Price for this Contract. The balance of the lump sum Bid item amount shall be considered demobilization and shall be paid at contract closeout.

2. Bid Item 2 – Video Taping of Project Area

- a. The cost of work shall be included in a lump sum bid item. Such payment shall constitute full compensation for labor, materials, equipment, and all other costs associated to provide complete documentation of the project area.
- b. Videotaping shall include the entire construction area affected, including any Contractor secured waste site, material storage, or staging areas. The measurement for this lump sum bid item shall be based on a complete video recording on a DVD of the entire project area.

3. Bid Item 3 - Interior Surface Preparation Including Sand Blasting *SSPC-SP10 (near white metal blast)

- a. Bid items are broken out according to the size of storage tank as follows: 3a – 150,000 Gallons, 3b – 100,000 Gallons
- b. This Bid Item shall include all costs associated with the surface preparation of the interior of the water storage tanks in accordance with Section 099050.
- c. Payment for this Bid Item shall be a lump sum.

4. Bid Item 4 – Cathodic Protection Upgrades

- a. Bid items are broken out according to the size of storage tank as follows: 4a – 150,000 Gallons, 4b – 100,000 Gallons
- b. This Bid Item shall include all costs associated with welding steel eyelets and brackets to the tank interiors for anode and reference cell tie off points, welding mounting bolts to the 75 mil tank exterior wall for mounting rectifier, welding

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1.5'' heavy wall pipe couplings for the pressure entrance fittings into the tank wall (if needed).

- c. Payment for this Bid Item shall be a lump sum.
5. Bid Item 5 - Interior Priming and Painting
 - a. Bid items are broken out according to the size of storage tank as follows: 5a – 150,000 Gallons, 5b – 100,000 Gallons
 - b. This Bid Item shall include all costs associated with the interior priming and painting of the water storage tanks in accordance with Section 099050.
 - c. Payment for this Bid Item shall be a lump sum.
 6. Bid Item 6 – Clean and Disinfect the Interior of Tanks
 - a. Bid items are broken out according to the size of storage tank as follows: 6a – 150,000 Gallons, 6b – 100,000 Gallons
 - b. This Bid Item shall include all costs associated with the cleaning and disinfection of the water storage tanks in accordance with Section 331313.00.
 - c. Payment for this Bid Item shall be a lump sum.
 7. Bid Item 7 - Exterior surface preparation including Sand blasting SSPC-SP6 (commercial blast cleaning)
 - a. Bid items are broken out according to the size of storage tank as follows: 7a – 150,000 Gallons, 7b – 100,000 Gallons
 - b. This Bid Item shall include all costs associated with the surface preparation of the exterior of the water storage tanks in accordance with Section 099050.
 - c. Payment for this Bid Item shall be a lump sum.
 8. Bid Item 8 – Exterior Priming and Painting
 - a. Bid items are broken out according to the size of storage tank as follows: 8a – 150,000 Gallons, 8b – 100,000 Gallons
 - b. This Bid Item shall include all costs associated with the exterior priming and painting of the water storage tanks in accordance with Section 099050.
 - c. Payment for this Bid Item shall be a lump sum.
 9. Bid Item 9 – Lead Paint Abatement
 - a. Bid items are broken out according to the size of storage tank as follows: 9a – 150,000 Gallons, 9b – 100,000 Gallons
 - b. This Bid Item shall include all costs associated with the lab testing, and if required, the removal and disposal of all materials containing ingestible lead.
 - c. Payment for this Bid Item shall be a lump sum.

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10. Bid Item 10 – Pit Repair

- a. Bid items are broken out according to the size of storage tank as follows: 10a – 150,000 Gallons, 10b – 100,000 Gallons
- b. This Bid Item is to include all costs associated the repair of any pitting on the water storage tanks in accordance with Section 099050.

1.7 ALTERNATES - Not Used

PART 2 - PRODUCTS - Not Used

PART 3 - EXECUTION - Not Used

END OF SECTION 012000

