



COLLIN COUNTY

Office of the Purchasing Agent
2300 Bloomdale Road
Suite 3160
McKinney, Texas 75071
www.collincountytx.gov

COLLIN COUNTY, TEXAS

ADDENDUM No. One (1)

IFB No. 2019-262

INVITATION FOR BID

FOR

CONSTRUCTION, REROOF COLLIN COUNTY 920 E. PARK BLVD., PLANO

DATE: JUNE 27, 2019

NOTICE TO ALL PROSPECTIVE BIDDERS:

PLEASE MAKE THE FOLLOWING CHANGES TO THE INVITATION FOR BID:

ADD DOCUMENTS: SECTION 01 10 00 – SUMMARY
SECTION 01 27 00 – UNIT PRICES
SECTION 01 31 40 – PROJECT MEETINGS
SECTION 01 33 00 – SUBMITTAL PROCEDURES

DELETE DOCUMENT: TABLE OF CONTENTS

REPLACE WITH: TABLE OF CONTENTS REV. 1

ADD ATTRIBUTE: #20-ADDENDUM 1 ACKNOWLEDGEMENT

DELETE DOCUMENT: SECTION 004100-BID FORM

REPLACE WITH: SECTION 004100-BID FORM ADDENDUM 1

ALL OTHER TERMS AND CONDITIONS OF THE BID AND SPECIFICATIONS REMAIN THE SAME.

SINCERELY,
MICHALYN RAINS, CPPO, CPPB
PURCHASING AGENT

JDG

SECTION 01 10 00

SUMMARY

PART 1 - GENERAL

1.01 WORK COVERED BY CONTRACT DOCUMENTS:

- A. Work consists of the replacement of an existing modified bituminous roof at the Collin County Constable Precinct facility located at 920 E. Park Blvd, Plano, Texas 75074.

1.02 CONTRACTS:

- A. Construct work under direction and control of the Contractor. Construct work under single Lump-sum Contract.

1.03 WORK SEQUENCE:

- A. Sequence and stage roofing work in accordance with roofing phasing plans approved by Owner.

1.04 CONTRACTOR'S USE OF PREMISES:

- A. Confine operations at site to areas permitted by Law, Ordinances and Permits and to Limits of Contract as shown on Contract Documents.
- B. Do not unreasonably encumber site with materials or equipment.
- C. Do not load structure with weight that will endanger structure.
- D. Assume full responsibility for protection and safekeeping of products stored on premises.
- E. Move stored products which interfere with operations of Owner.
- F. Obtain and pay for use of additional storage or work areas needed for operations.
- G. Coordinate use of premises under direction of Owner's representative.
- H. Limit use of each site for Work and storage as follows:
 - 1. Restrict Work to areas approved by Owner.
 - 2. Store materials off site except for approved materials which may be stored at designated staging area as approved by Owner.
 - 3. Access sites in areas approved by Owner.
 - 4. Restrict parking to specific areas of existing parking lots as approved by Owner.
- I. Maintenance of Access and Operations:
 - 1. Do not perform operations that would interrupt or delay Owner's daily operations.
 - 2. Maintain access to existing building, facilities, parking, streets and walkways; especially fire lanes. Do not obstruct entrances or loading docks.
 - 3. Schedule operations with Owner in such a manner as to allow Owner operations to continue with minimum interruption.
 - 4. During period of construction, do not obstruct in any manner existing exit ways of Owner-occupied areas.
- J. Maintenance of Existing Services:
 - 1. Do not disrupt existing utility services to existing buildings.
- K. Building Access:
 - 1. Contractor will not have access to building interior except as necessary to perform work and check for leaks, unless otherwise approved by Owner. Access to the interior of the facility will be coordinated with the designated Collin County representative.
 - 2. Access to roof construction areas shall be by way of exterior ladder on face of building as designated by Owner.

3. Access to roof construction areas for delivery of materials shall be as designated by Owner.

1.05 OWNER OCCUPANCY:

- A. Owner will occupy premises during entire period of construction for the conduct of Owner's normal, daily operations. Cooperate with Owner's representative in all construction operations to minimize conflict and to facilitate Owner usage.
- B. Contractor shall conduct his operations so as to insure least inconvenience to Owner's operation.
- C. Contractor shall take precautions to avoid excessive noise or vibration that would disturb Owner's operations. When directed by Owner, Contractor shall perform certain operations at designated time of day or night in order to minimize disturbance to Owner's operations.
- D. Contractor shall take all necessary precautions to assure a watertight condition in the operating portion of the building during construction.

1.06 OVERTIME WORK:

- A. Contract shall include necessary overtime work on weekends and other times as required to complete the work within the Contract Time.

END OF SECTION

SECTION 01 27 00

UNIT PRICES

PART 1 - GENERAL

1.01 GENERAL:

- A. Where unit prices are stated in the Contract Documents, the unit price shall include, except as otherwise noted, the providing of all costs required for the complete construction of the specified unit of work, including: cost of materials and delivery; cost of installation labor, including social security, insurance and other required fringe benefits; workman's compensation insurance; bond premiums; rental value of equipment and machinery; taxes; incidental expenses; and supervision.
- B. Each unit price shall be total cost or credit to Owner.
- C. Materials and methods for unit prices shall be in accordance with applicable product specifications included in this Project Manual.

1.02 METHOD OF ADJUSTMENT:

- A. Unit prices stated in the Contract Documents are for adjusting the Cost of Work in case of variations of quantities from the Work described in the Contract Documents.
- B. Except as otherwise specified, unit prices stated shall apply to both deductive and additive variations of quantities.
- C. Unit prices included in the Agreement shall remain in effect until date of final completion of entire Work.
- D. Adjustment to Cost of the Work will be by Change Order on basis of net accumulative change for each category.

1.03 SCHEDULE OF UNIT PRICES:

- A. Replacement of damaged or deteriorated Duraflex Roof Board: Unit price per sq. ft. for replacement of existing ½" thick Loadmaster Duraflex Roof Board as specified in Section 05 3000.
- B. Metal Deck Renovation: Unit price per sq. ft. for renovating existing metal decking as specified in Section 07 56 50.
- C. Metal Deck Replacement: Unit price per sq. ft. for replacing existing metal decking as specified in Section 07 56 50.
- D. Unsurfaced Modified Bitumen Base Ply: Unit price per sq. ft. for adding base ply to areas that pond water as specified in Section 07 52 00.
- E. Replacement of Deteriorated Wood Nailers: Unit price per lineal foot for replacing deteriorated wood nailers as specified in Section 07 56 50.
 - 1. l.f. of 2x4 wood nailer including all fastening
 - 2. l.f. of 2x6 wood nailer including all fastening
 - 3. l.f. of 2x8 wood nailer including all fastening
 - 4. l.f. of 2x10 wood nailer including all fastening

PART 2 – NOT APPLICABLE

PART 3 – NOT APPLICABLE

END OF SECTION

SECTION 01 31 40

PROJECT MEETINGS

PART 1 - GENERAL

1.01 PRE-CONSTRUCTION CONFERENCE:

- A. A pre-construction conference will be held the site at a time and date to be designated by the Collin County Project Manager.
- B. Representatives of the Contractor and roofing subcontractor shall meet with Collin County Project Administrator, Collin County representatives and Consulting Architect.
- C. As a minimum, the following items will be on meeting agenda:
 - 1. Review of Contract, insurance and Schedule of Values.
 - 2. Designation of key personnel.
 - 3. Communications.
 - 4. Construction Schedule and phasing plan.
 - 5. Job site conditions and requirements:
 - a. Use of site and restrictions.
 - b. Temporary services and controls.
 - c. Existing facilities and maintenance of operation, use of site.
 - d. Construction procedures.
 - e. Daily completion procedures.
 - f. Weather restrictions.
 - g. Notification procedures.
 - h. Quality control.
 - i. Project record documents procedures.
 - j. Final inspection.
 - 6. Submittals Review.

1.02 WEEKLY PROGRESS MEETINGS:

- A. Weekly construction progress meetings will be held as designated by the Collin County Project Manager.

PART 2 - NOT APPLICABLE

PART 3 - NOT APPLICABLE

END OF SECTION

SECTION 01 33 00

SUBMITTAL PROCEDURES

PART 1 - GENERAL

1.01 GENERAL:

- A. Submit to the Consulting Architect Shop Drawings, Product Data and Samples required by Specification sections.

1.02 RELATED REQUIREMENTS:

- A. Project Record Documents - Section 01 70 00.

1.03 SHOP DRAWINGS:

- A. Original drawings, prepared by Contractor, subcontractor, supplier or distributor, which illustrate some portion of the Work, showing fabrication, layout, setting or erection details, prepared by a qualified detailer. Reproduction and use of Contract Drawings are prohibited.
- B. Format for Review: Electronic.

1.04 PRODUCT DATA:

- A. Manufacturer's standard schematic drawings:
 - 1. Modify drawings to delete information which is not applicable to project.
 - 2. Supplement standard information to provide additional information applicable to project.
- B. Manufacturer's catalog sheets, brochures, diagrams, schedules, performance charts, illustrations and other standard descriptive data:
 - 1. Clearly mark each copy to identify pertinent materials, products or models.
 - 2. Show dimensions and clearances required.
 - 3. Show performance characteristics and capacities.
 - 4. Show wiring diagrams and controls.

1.05 SAMPLES:

- A. Physical examples to illustrate materials, equipment and workmanship, and to establish standards by which completed Work is judged.

1.06 CONTRACTOR RESPONSIBILITIES:

- A. Review Shop Drawings, Product Data and Samples prior to submission. Initial, sign or stamp, certifying to review of submittal.
- B. Verify:
 - 1. Field measurements.
 - 2. Field construction criteria.
 - 3. Catalog numbers and similar data.
- C. Coordinate each submittal with requirements of Work and of Contract Documents.
- D. Contractor's responsibility for errors and omissions in submittals is not relieved by the Consulting Architect's review of submittals.
- E. Contractor's responsibility for deviations in submittals from requirements of Contract Documents is not relieved by the Consulting Architect's review of submittals.
- F. Notify the Consulting Architect, in writing at time of submission, of deviations in submittals from requirements of Contract Documents.
- G. Begin no work which requires submittals until return of submittals with Consulting Architect's stamp and initials or signature indicating review and indication to proceed as noted.

H. After Consulting Architect's review, distribute copies.

1.07 SUBMISSION REQUIREMENTS:

- A. Schedule submissions to Consulting Architect immediately after Contract Award.
- B. Submit 2 of each Sample, unless otherwise specified.
- C. Accompany submittals with transmittal letter, containing:
 - 1. Date.
 - 2. Project title and number.
 - 3. Contractor's name and address.
 - 4. The number of each Shop Drawing, Product Datum and Sample submitted.
 - 5. Notification of deviations from Contract Documents.

1.08 RE-SUBMISSION REQUIREMENTS:

- A. Shop Drawings:
 - 1. Revise initial drawings as required and re-submit as specified for initial submittal.
 - 2. Indicate on drawings any changes which have been made, other than those requested by the Owner.
- B. Product Data and Samples: Submit new datum and samples as required for initial submittal.

1.09 DISTRIBUTION OF SUBMITTALS AFTER REVIEW:

- A. Consulting Architect will provide electronic copies of Shop Drawings and Product Datum to Contractor and Owner.
- B. Contractor shall distribute copies of Shop Drawings and Product Datum which carry Architect's stamp, as required for construction and shall maintain a copy of such at the jobsite.

PART 2 - NOT APPLICABLE

PART 3 - NOT APPLICABLE

END OF SECTION

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Date of Signing: 7 June 2019

Section 004100-Bid Form Addendum 1



Collin County Purchasing

2019-262 Addendum 1

Construction, Reroof Collin County 920 E. Park Blvd., Plano

Issue Date: 6/25/2019

Questions Deadline: 7/12/2019 03:00 PM (CT)

Response Deadline: 7/18/2019 02:00 PM (CT)

Collin County Purchasing

Contact Information

Contact: JD Griffin, CPPB Buyer II

Address: 2300 Bloomdale Rd.

Ste. 3160

Purchasing

Admin. Building

Ste.3160

McKinney, TX 75071

Phone: (972) 548-4116

Fax: (972) 548-4694

Email: jgriffin@co.collin.tx.us

Event Information

Number: 2019-262 Addendum 1
Title: Construction, Reroof Collin County 920 E. Park Blvd., Plano
Type: Invitation for Bid - Construction
Issue Date: 6/25/2019
Question Deadline: 7/12/2019 03:00 PM (CT)
Response Deadline: 7/18/2019 02:00 PM (CT)
Notes: Please log in to view documents.

Ship To Information

Address: 920 E. Park Blvd.
Plano, TX 75074

Billing Information

Address: 2300 Bloomdale Rd.
Ste. 3100
Auditor
Admin. Building
Ste. 3100
McKinney, TX 75071

Bid Activities

Pre-Bid Conference

7/9/2019 10:00:00 AM (CT)

A PRE-BID CONFERENCE will be held by Collin County at 920 E. Park Blvd., Plano, TX 75074 (meet in lobby) on Tuesday, July 9, 2019 at 10:00 AM in order for bidders to ask questions regarding the proposed work. All prospective bidders are requested to have a representative present. It is the bidder's responsibility to review the site and documents to gain a full understanding of the requirements of the bid.

Intent to Bid

7/12/2019 5:00:00 PM (CT)

Do you intend do submit a bid?

Bid Attachments

Addendum 1_2019-262.doc

Addendum 1

[View Online](#)

LEGAL NOTICE-2019-262.doc

Legal Notice

[Download](#)

920 E. Park Blvd. Reroof Specifications.pdf

Specifications

[View Online](#)

Drawings.pdf

Drawings

[View Online](#)

01 10 00 Summary.pdf

Section 01 10 00 - Summary

[View Online](#)

01 27 00 Unit Prices.pdf

Section 01 27 00 - Unit Prices

[View Online](#)

01 31 40 Project Meetings.pdf

Section 01 31 40 - Project Meetings

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01 33 00 Submittal Procedures.pdf

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Section 01 33 00 - Submittal Procedures

TOC_Rev. 1.pdf

[View Online](#)

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Requested Attachments

Bid Bond

(Attachment required)

BID SECURITY: All Bidders must submit, prior to the bid opening time, a Certified Check, Cashier's Check or acceptable Bid Bond payable without recourse to Collin County in the amount of not less than five percent (5%) of the total bid plus alternates as submitted.

1. Bid Bond, certified check or Cashier's Check may be mailed or hand delivered to the Office of the Collin County Purchasing Agent, Collin County Administration Building, 2300 Bloomdale Road, Ste 3160, McKinney, TX 75071 and shall be delivered in an envelope, marked plainly on the outside with the Bid Name and Number.
2. Bidders submitting a bid via Collin County eBid shall upload a Bid Bond at <https://collincountytx.ionwave.net>

Regardless of delivery method, all Bid Bonds shall be received prior to the bid opening time to be considered.

Failure to submit a copy of bid security prior to bid opening shall be cause for rejection of bid.

The original Bid Bond shall be received in the Collin County Purchasing Department no later than close of business on the third working day after the bid opening. Late receipt of original Bid Bond shall be cause for rejection of bid.

Roofing System Manufacturer Certification

(Attachment required)

Refer to Section 07 52 00, 1.05, A., 1.

Loadmaster Systems Installer Qualifications

(Attachment required)

Refer to Section 05 30 00, 1.04, A.

W-9

(Attachment required)

Conflict of Interest Questionnaire

Bid Attributes

1 eBid Notice

Collin County exclusively uses IonWave Technologies, Inc. (Collin County eBid) for the notification and dissemination of all solicitations. The receipt of solicitations through any other means may result in your receipt of incomplete specifications and/or addendums which could ultimately render your bid/proposal non-compliant. Collin County accepts no responsibility for the receipt and/or notification of solicitations through any other means. Please initial.

(Required: Maximum 1000 characters allowed)

2 Contact Information

List the contact name, email address and phone number of the main person(s) Collin County should contact in reference to this solicitation. Contact(s) shall be duly authorized by the company, corporation, firm, partnership or individual to respond to any questions, clarification, and or offers in response to this solicitation.

(Required: Maximum 4000 characters allowed)

3 Calendar Days Bid

Please state the consecutive calendar days bid from notice to proceed through completion of project.

(Required: Numbers only)

4 Exceptions

Do you take exceptions to the specifications. If so, by separate attachment, please state your exceptions.

Yes No

(Required: Check only one)

5 Insurance Acknowledgement – Construction

I understand that the insurance requirements of this solicitation are required and are included in the submitted pricing. The Contractor shall furnish certificates of insurance for both the Contractor and any subcontractor to the Purchasing department if awarded all or a portion of the resulting contract. Please initial.

(Required: Maximum 1000 characters allowed)

6 Subcontractors

State the business name of all subcontractors and the type of work they will be performing under this contract. If you are fully qualified to self-perform the entire contract, please respond with "Not Applicable-Self Perform".

(Required: Maximum 4000 characters allowed)

7 Reference No. 1

List a company or governmental agency where these same/like products /services, as stated herein, have been provided. Texas references preferred. Include the following: Company/Entity, Contact, Address, City/State/Zip, Phone, and E-Mail.

(Required: Maximum 4000 characters allowed)

8 Reference No. 2

List a company or governmental agency where these same/like products /services, as stated herein, have been provided. Texas references preferred. Include the following: Company/Entity, Contact, Address, City/State/Zip, Phone, and E-Mail.

(Required: Maximum 4000 characters allowed)

9 Reference No. 3

List a company or governmental agency where these same/like products /services, as stated herein, have been provided. Texas references preferred. Include the following: Company/Entity, Contact, Address, City/State/Zip, Phone, and E-Mail.

(Required: Maximum 4000 characters allowed)

1
0 **Preferential Treatment**

The County of Collin, as a governmental agency of the State of Texas, may not award a contract to a nonresident bidder unless the nonresident's bid is lower than the lowest bid submitted by a responsible Texas resident bidder by the same amount that a Texas resident bidder would be required to underbid a nonresident bidder to obtain a comparable contract in the state in which the nonresident's principal place of business is located (Government Code, Title 10, V.T.C.A., Chapter 2252, Subchapter A). 1. Is your principal place of business in the State of Texas? 2. If your principal place of business is not in Texas, in which State is your principal place of business? 3. If your principal place of business is not in Texas, does your state favor resident bidders (bidders in your state) by some dollar increment or percentage? 4. If your state favors resident bidders, state by what dollar amount or percentage.

(Required: Maximum 4000 characters allowed)

1
1 **Debarment Certification**

I certify that neither my company nor an owner or principal of my company has been debarred, suspended or otherwise made ineligible for participation in Federal Assistance programs under Executive Order 12549, "Debarment and Suspension," as described in the Federal Register and Rules and Regulations. Please initial.

(Required: Maximum 1000 characters allowed)

1
2 **Immigration and Reform Act**

I declare and affirm that my company is in compliance with the Immigration and Reform Act of 1986 and all employees are legally eligible to work in the United States of America. I further understand and acknowledge that any non-compliance with the Immigration and Reform Act of 1986 at any time during the term of this contract will render the contract voidable by Collin County. Please initial.

(Required: Maximum 1000 characters allowed)

1
3 **Disclosure of Certain Relationships**

Chapter 176 of the Texas Local Government Code requires that any vendor considering doing business with a local government entity disclose the vendor's affiliation or business relationship that might cause a conflict of interest with a local government entity. Subchapter 6 of the code requires a vendor to file a conflict of interest questionnaire (CIQ) if a conflict exists. By law this questionnaire must be filed with the records administrator of Collin County no later than the 7th business day after the date the vendor becomes aware of an event that requires the statement to be filed. A vendor commits an offense if the vendor knowingly violates the code. An offense under this section is a misdemeanor. By submitting a response to this request, the vendor represents that it is in compliance with the requirements of Chapter 176 of the Texas Local Government Code. Please send completed forms to the Collin County County Clerk's Office located at 2300 Bloomdale Rd., Suite 2104, McKinney, TX 75071. Please initial.

(Required: Maximum 1000 characters allowed)

1
4 **Anti-Collusion Statement**

Bidder certifies that its Bid/Proposal is made without prior understanding, agreement, or connection with any corporation, firm, or person submitting a Bid/Proposal for the same materials, services, supplies, or equipment and is in all respects fair and without collusion or fraud. No premiums, rebates or gratuities permitted; either with, prior to, or after any delivery of material or provision of services. Any such violation may result in Agreement cancellation, return of materials or discontinuation of services and the possible removal from bidders list. Please initial.

(Required: Maximum 1000 characters allowed)

1
5 **Disclosure of Interested Parties**

Section 2252.908 of the Texas Government Code requires a business entity entering into certain contracts with a governmental entity to file with the governmental entity a disclosure of interested parties at the time the business entity submits the signed contract to the governmental entity. Section 2252.908 requires the disclosure form (Form 1295) to be signed by the authorized agent of the contracting business entity, acknowledging that the disclosure is made under oath and under penalty of perjury. Section 2252.908 applies only to a contract that requires an action or vote by the governing body of the governmental entity before the contract may be signed or has a value of at least \$1 million. Section 2252.908 provides definitions of certain terms occurring in the section. Section 2252.908 applies only to a contract entered into on or after January 1, 2016. Please initial.

(Required: Maximum 1000 characters allowed)

1
6 **Notification Survey**

In order to better serve our offerors, the Collin County Purchasing Department is conducting the following survey. We appreciate your time and effort expended to submit your bid. Should you have any questions or require more information please call (972) 548-4165. How did you receive notice of this request?

- Plano Star Courier Plan Room Collin County eBid Notification Collin County Website
 Other

(Required: Check only one)

1
7 **Bonding Requirement Acknowledgement**

I understand that the bonding requirements of this solicitation are required and are included in the submitted pricing. A bond certificate (payment, performance, and/or maintenance) as stated in the specification document shall be submitted to the Purchasing department if I am awarded all or a portion of the resulting contract. Please initial.

(Required: Maximum 1000 characters allowed)

18 Bid Bond Acknowledgement

I understand that accompanying this bid, is a certified check, cashier's check or Bid Bond in the amount of five percent (5%) of the total amount bid. Bidders submitting a bid via Collin County eBid shall upload a Bid Bond at <https://collincountytx.ionwave.net>. Regardless of delivery method, all Bid Bonds shall be received prior to the bid opening time to be considered.

I understand that the original Bid Bond shall be received in the Collin County Purchasing Department no later than close of business on the third working day after the bid opening. **Late receipt of original Bid Bond shall be cause for rejection of bid.** Please initial.

(Required: Maximum 4000 characters allowed)

19 Construction Acknowledgement

Bidder, declares that the only person or parties interested in this bid are those principals named herein, that his/her bid is made without collusion with any other person, firm or corporation, that he/she has carefully examined the Contract Documents including the Advertisement for Bids, Instruction to Bidders, Construction Agreement, Specifications and the Drawings, therein referred to and has carefully examined the locations, conditions and classes of materials for the proposed work, and agrees that he/she will provide all the necessary labor, machinery, tools, equipment, apparatus and other items incidental to construction and will do all the work and furnish all the materials called for in the Contract Documents in the manner prescribed therein. Bidder hereby declares that he/she has visited the site of the Work and has carefully examined the Contract Documents pertaining to the Work covered by the above Bid, and he/she further agrees to commence work within ten (10) consecutive calendar days after date of written Notice to Proceed and to substantially complete the work on which he/she has bid within the number of days specified subject to such extensions of time allowed by Specifications. Bidder certifies that the bid prices contained in this bid have been carefully checked and are submitted as correct and final. The prices have been shown in words and figures for each item listed in this bid and it is understood that in the event of a discrepancy, the words shall govern. Please initial.

(Required: Maximum 1000 characters allowed)

20 Addendum No. 1 Acknowledgement

Please initial to verify your receipt of the addendum.

(Required: Maximum 1000 characters allowed)

Bid Lines

1 Package Header

Base Bid Grand Total

Quantity: 1 UOM: lump sum Total: \$

Item Notes: Total Material Cost (Line 1.1) and Total Labor Cost (Line 1.2) must add up to the Bid Grand Total.
The contract award will be based on the total bid price.

No bid
 Alternate specification

Supplier Notes: _____

(Attach separate sheet)
 Additional notes
(Attach separate sheet)

Package Attributes

1. Bid Grand Total- Written in Words

(Required: Maximum 4000 characters allowed)

Package Items

1.1 Total Material Cost Incorporated in Project

(Response required)

Quantity: 1 UOM: lump sum Price: \$ Total: \$

Item Notes: Total Material Cost and Total Labor Cost must add up to the Bid Grand Total.

Supplier Notes: _____

No bid
 Alternate specification
(Attach separate sheet)
 Additional notes
(Attach separate sheet)

1.2 Total Labor Cost Incorporated in Project

(Response required)

Quantity: 1 UOM: lump sum Price: \$ Total: \$

Item Notes: Total Material Cost and Total Labor Cost must add up to the Bid Grand Total.

Supplier Notes: _____

No bid
 Alternate specification
(Attach separate sheet)
 Additional notes
(Attach separate sheet)

2 Unit Prices

(Line excluded from response total)

Item Notes: Unit prices for unforeseen conditions only.

Supplier Notes: _____

Additional notes
(Attach separate sheet)

Item Attributes

1. State Unit Price (Per Square Foot) for replacement of existing 1/2" thick Loadmaster Duraflex Roof Board

Refer to Section 01 27 00, 1.03, A.

\$

(Required: Numbers only)

2. State Unit Price (Per Square Foot) for renovating existing metal decking.

Refer to Section 01 27 00, 1.03, B.

\$

(Required: Numbers only)

3. State Unit Price (Per Square Foot) for replacing existing metal decking.

Refer to Section 01 27 00, 1.03, C.

\$

(Required: Numbers only)

4. State Unit Price (Per Square Foot) for adding base ply to areas that pond water.

Refer to Section 01 27 00, 1.03, D.

\$

(Required: Numbers only)

5. State Unit Price (Per Lineal Foot) for replacing deteriorated 2 x 4 wood nailer including all fastening.

Refer to Section 01 27 00, 1.03, E., 1.

\$

(Required: Numbers only)

6. State Unit Price (Per Lineal Foot) for replacing deteriorated 2 x 6 wood nailer including all fastening.

Refer to Section 01 27 00, 1.03, E., 2.

\$

(Required: Numbers only)

7. State Unit Price (Per Lineal Foot) for replacing deteriorated 2 x 8 wood nailer including all fastening.

Refer to Section 01 27 00, 1.03, E., 3.

\$

(Required: Numbers only)

8. State Unit Price (Per Lineal Foot) for replacing deteriorated 2 x 10 wood nailer including all fastening.

Refer to Section 01 27 00, 1.03, E., 4.

\$

(Required: Numbers only)

Supplier Information

Company Name: _____

Contact Name: _____

Address: _____

Phone: _____

Fax: _____

Email: _____

Supplier Notes

The undersigned hereby certifies the foregoing bid submitted by the company listed below hereinafter called "bidder" is the duly authorized agent of said company and the person signing said bid has been duly authorized to execute same. Bidder affirms that they are duly authorized to execute this contract; this company; corporation, firm, partnership or individual has not prepared this bid in collusion with any other bidder or other person or persons engaged in the same line of business; and that the contents of this bid as to prices, terms and conditions of said bid have not been communicated by the undersigned nor by any employee or agent to any other person engaged in this type of business prior to the official opening of this bid.

Print Name

Signature