## ADDENDUM NUMBER TWO

#### WHHS/EHHS STADIUM ACCESSIBLE SEATING HENDERSON COUNTY PUBLIC SCHOOLS

MLA PROJECT NUMBER: 21013

Mark Lusk Architecture, PLLC 128 Woodburn Drive Swannanoa, NC 28778 (828) 808-9757

#### DATE OF ISSUE: February 22, 2022

#### TO: ALL BIDDERS OF RECORD

This Addendum modifies the Contract Documents only in the manner and to the extent stated herein and shown on any accompanying drawings and will become a part of the Contract Documents. Except as specified or otherwise indicated by this Addendum, all work shall be in accordance with the basic requirements of the Contract Documents.

BIDDERS SHALL ACKNOWLEDGE RECEIPT OF ADDENDUM ON BID FORM.

This Addendum consists of one page and any enclosures noted:

## I. ENCLOSURES:

- 1. Bid Form
- 2. 012100 Allowances
- 3. 012200 Unit Prices

## II. GENERAL INFORMATION / CLARIFICATIONS:

- 1. A202/A204: Concrete walks ADD 6"x 6"- 2.9 x 2.9 WWF
- 2. Refer to Addendum 1 Allowances, Unit Prices, Bid Form:
  - ADD Allowance 3 and Unit Price 3 for crack repair <u>at metal seats</u> at WHHS Home Stands.
  - REVISE Allowance 2 from 50 to 25.

Allowance /Unit Price 3 crack repair at metal seats will require the removal and reinstallation of the existing metal seats

Clarification: Allowances are included in the Bidders Lump Sum amount.

## III. CHANGES TO PROJECT MANUAL:

- 1. None
- IV. CHANGES TO DRAWINGS:
  - 1. None

# END OF ADDENDUM

## BID FORM \*\*\*Addendum 2

BID OF:				
		(Contractor)		
BID TO:	HENDERS	SON COUNTY PU (Owner)	BLIC SCHOOLS	
PROJECT NAME:	WHHS/EHHS STA	DIUM ACCESSIE	LE SEATING	
PROJECT NUMBER:_	21013	BID DATE: _		
BASE BID AGREEME	<u>NT</u>			
The undersigned, hav follows:	ing examined all the	e Bidding Docume	ents and acknowledging	g all Addendum(a) as
Addendum(a)#	ŧ			
shall execute the entire for a LUMP SUM amou		son High Home St	ands) in the Bidding Doo	cuments as described,
				Dollars
(\$	) whic	h sum is hereafter	called the <u>BASE BID.</u>	
ALTERNATE(S) TO TH	HE BASE BID:			
Alternate No. 1 – Provi	ide accessible seatin	ig and ramps at Ea	ast Henderson High Vis	itor Stands.:
			Dollars(\$)	<u>.</u>
Alternate No. 2 – Provi	ide accessible seatin	ig at West Hender	son High Home Stands	.:
			Dollars(\$)	
Alternate No. 3 – Provi	ide accessible seatin	ig and ramps at W	est Henderson High Vis	sitor Stands:
			Dollars(\$)	
UNIT PRICES:				
Unit Price #1 Remove existing dama	pe aged riser CMU and p	er CMU provide replaceme	ent riser CMU at WHHS	Home Stands
Unit Price #2 Clean existing cracks i		er crack d provide sealant	at WHHS Home Stands	3
BID FORM		21013		1

## \*\*\*Unit Price #3\_\_\_\_\_ per crack Clean existing cracks in concrete decks at metal seats and provide sealant at WHHS Home Stands

#### ALLOWANCES:

Allowance #1\_\_\_\_\_ per 50 CMU Remove existing damaged riser CMU and provide replacement riser CMU at WHHS Home Stands

Allowance #2\_\_\_\_\_\_ \*\*\*per 25 cracks Clean existing cracks in concrete decks and provide sealant at WHHS Home Stands

#### \*\*\*Allowance #3\_\_\_\_\_ per 25 cracks Clean existing cracks in concrete decks at metal seats and provide sealant at WHHS Home Stands

#### LISTING OF SUBCONTRACTORS

Accessible Seating and Ramp Supplier:

#### DATE FOR COMMENCEMENT AND SUBSTANTIAL COMPLETION

The <u>Date for Commencement</u> shall be established in the <u>Notice to Proceed</u>. The Contractor shall not incur any expense until the contract has been awarded. An award requires that either the <u>Contract</u> be signed by both the awarding authority and the contractor or a <u>Notice to Proceed</u> is executed.

All work shall be substantially completed (as evidenced by the date on the <u>CERTIFICATE OF</u> <u>SUBSTANTIAL COMPLETION</u>) by August 5, 2022 subject to adjustments as provided in the Contract Documents.

The undersigned further agrees that from the compensation to be paid, the owner may retain liquidated damages the sum of One Hundred Fifty Dollars (\$150) for each calendar day the actual contract time for Substantial Completion exceeds the specified or adjusted contract time for Substantial Completion as provided in the Contract Documents.

#### BID SECURITY

Bid Bonds are required if bid is \$500,000 or greater. If required the undersigned enclosed bid security in the amount of not less than five (5) percent of the <u>BASE BID</u>. The Contractor shall have seven (7) days maximum from the date of the <u>Notice of Intent to Award</u> to deliver Performance and Payment Bond, Certificate of Insurance, and the Contract (signed by Contractor only). Failure to deliver these documents, as required, shall entitle the agency to consider the Contractor non-responsible and declare the bid security forfeited.

#### <u>ADDENDA</u>

The undersigned acknowledges the receipt of the addenda (as noted on page one of this Bid Form) and confirms that the BID as submitted reflects appropriate price responses.

#### BID HOLDING TIME AND ACCEPTANCE

The undersigned agrees that this Base Bid may not be revoked or withdrawn after the time set for the opening of bids, but shall remain open for acceptance for a period of sixty (60) days following the bid date.

#### CERTIFICATION REGARDING DRUG-FREE WORKPLACE

The undersigned certifies that the contractor listed below will provide a "drug-free workplace" as that term is defined in Article 5 of Chapter 90 of the NC General Statutes.

#### PROGRESS PAYMENTS

Contractor's Application for Payment shall be submitted to the Architect on AIA Document G702 and G703 - 1992 Edition. The period covered by each application for Payment shall be not less than one calendar month. The Owner shall make progress payments to the Contractor on undisputed amounts certified by the Architect within thirty (30) days from receipt of the Application for Payment by the Owner.

## CONTRACTOR'S CLASSIFICATIONS AND SUBCLASSIFICATIONS WITH LIMITATIONS

(Classification)	(Subclassification)	(Limitations)
NC Contractor's Lic	cense Number)	
AUTHORIZATION		
Type or Print Name	e of Contractor)	
(Type or Print Addre	ess)	
(Type or Print Phon	e Number)	(Type or Print Fax Number)
Type or Print Name	ə)	(Title)
(Signature)		(Date)
END OF BID DOCL	JMENT	

#### SECTION 012100 - ALLOWANCES

#### \*\*\* ADDENDUM 2

#### GENERAL

## 1.1 RELATED DOCUMENTS

A. Drawings and general provisions of the Contract, including General and Supplementary Conditions and other Division 01 Specification Sections, apply to this Section.

#### 1.2 SUMMARY

- A. This Section includes administrative and procedural requirements governing allowances.
  - 1. Certain items are specified in the Contract Documents by allowances. Allowances have been established in lieu of additional requirements and to defer selection of actual materials and equipment to a later date when additional information is available for evaluation. If necessary, additional requirements will be issued by Change Order.
- B. Types of allowances include the following:
  - 1. Quantity allowances.
- C. Related Sections include the following:
  - 1. Division 01 Section "Contract Modification Procedures" for procedures for submitting and handling Change Orders for allowances.

Division 01 Section "Unit Prices" for procedures for using unit prices.

Division 01 Section "Quality Requirements" for procedures governing the use of allowances for testing and inspecting.

Divisions 02 through 49 Sections for items of Work covered by allowances.

#### 1.3 SELECTION AND PURCHASE

- A. At the earliest practical date after award of the Contract, advise Architect of the date when final selection and purchase of each product or system described by an allowance must be completed to avoid delaying the Work.
- At Architect's request, obtain proposals for each allowance for use in making final selections. Include recommendations that are relevant to performing the Work.

Purchase products and systems selected by Architect from the designated supplier.

#### 1.4 SUBMITTALS

A. Submit proposals for purchase of products or systems included in allowances, in the form specified for Change Orders.

- Submit invoices or delivery slips to show actual quantities of materials delivered to the site for use in fulfillment of each allowance.
- Coordinate and process submittals for allowance items in same manner as for other portions of the Work.

#### 1.5 COORDINATION

A. Coordinate allowance items with other portions of the Work. Furnish templates as required to coordinate installation.

#### 1.6 LUMP-SUM, UNIT-COST and QUANTITY ALLOWANCES

- A. Allowance shall include cost to Contractor of specific products and materials ordered by Owner or selected by Architect under allowance and shall include taxes, freight, and delivery to Project site.
- Unless otherwise indicated, Contractor's costs for receiving and handling at Project site, labor, installation, overhead and profit, and similar costs related to products and materials ordered by Owner or selected by Architect under allowance shall be included as part of the Contract Sum and not part of the allowance.

#### 1.7 UNUSED MATERIALS

- A. Return unused materials purchased under an allowance to manufacturer or supplier for credit to Owner, after installation has been completed and accepted.
  - 1. If requested by Architect, prepare unused material for storage by Owner when it is not economically practical to return the material for credit. If directed by Architect, deliver unused material to Owner's storage space. Otherwise, disposal of unused material is Contractor's responsibility.

#### PART 2 - PRODUCTS (Not Used)

#### PART 3 - EXECUTION

#### 3.1 EXAMINATION

A. Examine products covered by an allowance promptly on delivery for damage or defects. Return damaged or defective products to manufacturer for replacement.

#### 3.2 PREPARATION

A. Coordinate materials and their installation for each allowance with related materials and installations to ensure that each allowance item is completely integrated and interfaced with related work.

## 3.3 SCHEDULE OF ALLOWANCES

A.	ALLOWANCE #1: Remove existing damaged riser CMU and provide replacement riser CMU at WHHS Home Stands.	Quantity – 50 CMU
В.	ALLOWANCE #2: Clean existing cracks in concrete decks and provide sealant at WHHS Home Stands	***Quantity – 25 Cracks
C.	***ALLOWANCE #3: Clean existing cracks in concrete decks at metal seats and provide sealant at WHHS Home Stands	Quantity – 25 Cracks

END OF SECTION 012100

#### SECTION 012200 - UNIT PRICES

## \*\*\* ADDENDUM 2

#### PART 1 - GENERAL

#### 1.1 RELATED DOCUMENTS

A. Drawings and general provisions of the Contract, including General and Supplementary Conditions and other Division 01 Specification Sections, apply to this Section.

#### 1.2 SUMMARY

A. Section includes administrative and procedural requirements for unit prices.

Related Requirements:

1. Division 01 Section "Contract Modification Procedures" for procedures for submitting and handling Change Orders.

#### 1.3 DEFINITIONS

A. Unit price is an amount incorporated in the Agreement, applicable during the duration of the Work as a price per unit of measurement for materials, equipment, or services, or a portion of the Work, added to or deducted from the Contract Sum by appropriate modification, if the scope of Work or estimated quantities of Work required by the Contract Documents are increased or decreased.

#### 1.4 PROCEDURES

- A. Unit prices include all necessary material, plus cost for delivery, installation, insurance, applicable taxes, overhead, and profit.
- Measurement and Payment: See individual Specification Sections for work that requires establishment of unit prices. Methods of measurement and payment for unit prices are specified in those Sections.
- Owner reserves the right to reject Contractor's measurement of work-in-place that involves use of established unit prices and to have this work measured, at Owner's expense, by an independent surveyor acceptable to Contractor.
- Determination of requirements to replace materials or components shall be made by the Owner and or the Architect
- List of Unit Prices: A schedule of unit prices is included in Part 3. Specification Sections referenced in the schedule contain requirements for materials described under each unit price.

PART 2 - PRODUCTS (Not Used)

## PART 3 - EXECUTION

## 3.1 SCHEDULE OF UNIT PRICES

UNIT PRICE #3: Clean existi at metal seats and provide seats and provide seats and seats and provide search at the	ng cracks in concrete decks ealant at WHHS Home Stands	PER CRACK
UNIT PRICE #2: Clean existin and provide sealant at WHHS		PER CRACK
UNIT PRICE #1: Remove exis and provide replacement riser Stands.		PER CMU

END OF SECTION 012200