

Rock Hill Schools – South Pointe High School Athletic Renovations Jewell Building

ADDENDUM #3

SOLICITATION NUMBER: #17-1829

July 13, 2018

Addendum #3 includes a revised Bid Form dated 7/13/18 – 2.

Revised Bid Form – Added Allowance #6, a \$1,500 Material Allowance for the water heater and water cooler. Revised Allowance total \$41,500.00.

Note: The AIA A105 Contract Agreement will be revised to include Allowance #6.

DOCUMENT 004113 - BID FORM - STIPULATED SUM (SINGLE-PRIME CONTRACT)

1.1	BID INFORMATION (OWNER PROJECT NO. 17-1829)						
A.	Bidder:	Bidder:					
B.	Project Name:	South Pointe High School Athletic Renovations Bid Number 17-1829					
	Project Location:	South Pointe High School, 801 Neely Road, Rock Hill, SC 29730					
C.	Owner:	Rock Hill Schools (York County District 3)					
1.2	CERTIFICATION	NS AND BASE BID					
A.	examined the P Drawings, Specification having visited the hereby agrees to allowances, necessity	Base Bid, Single-Prime (All Trades) Contract: The undersigned Bidder, having carefully examined the Procurement and Contracting Requirements, Conditions of the Contract, Drawings, Specifications, and all subsequent Addenda, as prepared by the Owner's consultants, having visited the site, and being familiar with all conditions and requirements of the Work, hereby agrees to furnish all material, labor, equipment and services, including all scheduled allowances, necessary to complete the construction of the above-named project, according to the requirements of the Procurement and Contracting Documents, for the stipulated sum of:					
	1.	Dollars (\$).					
	The above sum in Allowance Allowance Allowance Allowance Allowance Allowance Total Allow	#2 \$10,000.00 #3 \$5,000.00 #4 \$5,000.00 #5 \$5,000.00 #6 \$1,500.00					
1.3	BID GUARANTI	BE					
A.	furnish surety as days after receipt cashier's check, c	Bidder agrees to execute a contract for this Work in the above amount and to specified within 10 days after a written Notice of Award, if offered within 30 of bids, and on failure to do so agrees to forfeit to Owner the attached cash, ertified check, U.S. money order, or bid bond, as liquidated damages for such owing amount constituting five percent (5%) of the Base Bid amount above:					
	1.	Dollars (\$).					
В.		er does not offer Notice of Award within the time limits stated above, Owner undersigned the cash, cashier's check, certified check, U.S. money order, or					

bid bond.

- 1.4 SUBCONTRACTORS AND SUPPLIERS Contractor to provide the name of subcontractor(s) listed below.
 - A. IT IS THE BIDDER'S RESPONSIBILITY TO DETERMINE THAT EVERY SUBCONTRACTOR LISTED HEREUNDER HOLDS ANY NECESSARY LICENSE(S) AT THE TIME OF BID OPENING. THE DISTRICT VERIFIES THIS INFORMATION AS PART OF ITS RESPONSIBILITY AND RESPONSIVENESS DETERMINATIONS PRIOR TO THE ISSUANCE OF ANY NOTICE OF INTENT TO AWARD.

B.	The following companies shall execute subcontracts for the portions of the Work indicated					
	1. Plumbing:					
	2. HVAC:					
	3. Electrical:					

- 1.5 TIME OF COMPLETION Contractor to provide proposed duration of work.
 - A. The undersigned Bidder proposes and agrees hereby to commence the Work of the Contract Documents on a date specified in a written Notice to Proceed to be issued by the client, and shall fully complete the Work according to the following:

1. Substantial Completion: 120 calendar days from the Notice to Proceed

2. Final Completion: 30 calendar days from the date of Substantial Completion

1.6 LIQUDATED DAMAGES

Owner and Contractor recognize that time is of the essence to this Agreement and that the Owner will suffer financial loss if the Work is not completed within the Contract Time. Both Parties also recognize the delays, difficulties and expense involved in proving, in a legal proceeding, the actual loss suffered by the Owner if the Work is not completed on time. Accordingly, in lieu of requiring such proof, the Owner and Contractor agree that as liquidated damages for delay (but not as a penalty) the Contractor, and the Contractor's surety if any, shall pay to the Owner for each day in excess of the Contract Time the amount of \$500.00 per calendar day as liquidated damages. Said liquidated damages shall not be construed as constituting a claim or award for consequential damages.

1.7 ACKNOWLEDGEMENT OF ADDENDA

A.	The	undersigned	Bidder	acknowledges	receipt	of	and	use	of	the	following	Addenda	in	the
	prep	aration of this	s Bid:											
	1.	Addendum	#1. date	ed 7/10/18			I	nitia	ıl he	ere t	o acknowle	edge receir	ot	

1.	Addendum #1, dated 7/10/18	Initial here to acknowledge receip
2.	Addendum #2, dated 7/13/18	Initial here to acknowledge receip
3.	Addendum #3, dated 7/13/18	Initial here to acknowledge receip

1.8 PERFORMANCE AND PAYMENT BONDS

A. Unless otherwise provided in the bid documents, PERFORMANCE and LABOR AND MATERIAL PAYMENT BONDS, each in the amount equal to one hundred percent (100%) of the contract price for the Base Bid shall be required of the successful bidder if the contract is awarded.

1.9 DRUG-FREE WORKPLACE

A. The undersigned certifies to the District that it will provide a Drug-Free Workplace, as required by Title 44, Chapter 107 of the South Carolina Code of Laws, as amended.

1.10 CONTRACTOR'S LICENSE

A. The undersigned further states that it is a duly licensed contractor, for the type of work proposed, and that all fees, permits, etc., pursuant to submitting this proposal have been paid in full.

1.11	SUBMISSION OF BID		
A.	Respectfully submitted this _	day of	, 2018.
B.	Submitted By:	(Name of bidding firn	or corporation)
C.	Authorized Signature:		(Handwritten signature).
D.	Signed By:(Type or p	orint name)	(Title: Owner/Partner/President/Vice President)
E.			(Handwritten signature).
F.	By:(Type or print name)		(Title: Corporate or Assistant Secretary)
G.			
H.	City, State, Zip:		
I.	Phone:	Email:	
J.	License No.:	Federal ID N	Io.::

END OF DOCUMENT 004113