

LCCU New Bern

July 26th, 2022

ADDENDUM

2

Please include the following changes to the contract document as part of Addendum 2 and shall be acknowledged as received on the bid document.

- 1. Attached is a response to an RFI.**
- 2. The contingency allowance has been removed.**
- 3. The contract time extended to 270 days, and the liquidated damages have been reduced to \$250/day.**
- 4. A new section, “099600 High Performance Coatings” has been added to the specifications.**
- 5. A bid form has been attached. Please use this form when submitting bids on August 9th.**

<https://www.dropbox.com/sh/wzwf06o4k776ik2/AAD4w4NLUVOUSn8to0Hrx8ia?dl=0>

**SINGLE PRIME CONTRACT
GENERAL CONSTRUCTION
PROPOSAL**

LCCU – New Bern
For Latino Community Credit Union

PREPARED BY:
Labella Associates P.C.
400 S. Tryon St.
Charlotte, NC 28285
704-376-6423

BID DATE: August 9th, 2022

TO: Latino Community Credit Union

FROM: _____
Name of Bidder

The undersigned Bidder hereby declares that his Proposal is made without connection with any other person, company, or parties making a similar bid or proposal, and that it is in all respect fair and in good faith, without collusion or fraud. It is the Bidder's intention & purpose to enter into a Contract with Latino Community Credit Union. The Bidder signifies that his bid is all-inclusive to perform the Work to complete the LCCU – New Bern Project as illustrated in the Contract Documents prepared by Labella Associates P.C. Dated 07/08/2022. The Bidder has carefully examined the Contract Document and Proposal Form and is familiar with the scope, details, intent, and conditions under which the Work, or any part of it, is to be done, and the conditions which must be fulfilled in the furnishing and/or erection or construction of any or all items of the Work. The Bidder hereby proposes to furnish all labor, materials, equipment and services necessary to perform the Work required in the Construction Document and terms of this Proposal for the amounts listed below.

A. Base Bid: \$ _____

(Herein referred to as the Total Bid)

ALTERNATES:

Should the Alternate be accepted, the amount written below shall be the amount either “added to” or “deducted from” the Base Bid. The Bidder shall indicate if the Alternate is an “add” or “deduct” and the changes in the number of days for the over all construction of the work. If the Alternate is left blank, then the Alternate would not change the Base Bid if accepted. The Bidder agrees to construct the Alternate(s) as described in the Contract Document for the following prices:

Alternate 1: \$ _____ _____ Days
 Add or Deduct Add or Deduct

Description:
Remove additional office from the entry lobby.

Alternate E1: \$ _____ _____ Days
 Add or Deduct Add or Deduct

Description:
Provide a combination power and data floor outlet in the entry lobby for a coin sorter.

The Bidder acknowledges that he shall utilize the following subcontractors on this project.

		LICENSE #
Mechanical Contractor	_____	_____
Electrical Contractor	_____	_____
Plumbing Contractor	_____	_____

OTHER SUBCONTRACTORS:

List the names and licenses #s of all subcontractors not shown above which will be performing work for which the bidder is not licensed to perform.

CATEGORY	SUBCONTRACTOR	LICENSE #
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

The undersigned further agrees to begin the work promptly upon receipt of Notice to Proceed and to pursue the work with an adequate work force to complete the work within **270 days** calendar days from the Notice to Proceed. Two Hundred and Fifty Dollars (**\$250.00**) per calendar day is hereby agreed upon as the Liquidated Damages.

The undersigned Bidder further proposes and agrees to commence the work promptly upon notice to proceed, with adequate forces.

Payment and Performance Bonds are to be included in the Total Bid. A Bid Bond is not required

for this project, and is not to be included with bid.

The Bidder acknowledges receipt of the following addenda:

Addendum No. _____	Dated _____
Addendum No. _____	Dated _____
Addendum No. _____	Dated _____
Addendum No. _____	Dated _____
Addendum No. _____	Dated _____

CONTRACTOR: _____

ADDRESS: _____

SIGNATURE: _____

TITLE: _____

NAME (Print): _____

NC LICENSE NUMBER: _____

RE: LCCU - New Bern: RFI

1. **Will a bid form be provided?**
 - a. Yes, a bid form has been included as part of the Addendum and uploaded to the project Dropbox folder.
2. **Please confirm requirement for a bid bond on this project.**
 - a. No, only payment and performance bonds will be required. The section 004313 Bid Security Forms has been deleted.
3. **Please confirm the requirement for liquidated damages on this project.**
 - a. Yes, liquidated damages will be required, and are noted in the Addendum.
4. **There is a meter and backflow preventer for an irrigation system, but no layout shown for a system. Will a drawing be provided, or is this to be a delegated design?**
 - a. Delegated to contractor and layout. Addendum to be provided first week of August per update at submittal to City of Raleigh.
5. **Stormwater Management Facility Plan indicates that the drawings are not complete. When is this information going to be available and how is this to be handled with a competitive bid process?**
 - a. Design to be completed upon receipt of survey. Addendum to be provided first week of August at submittal of City of Raleigh.
6. **Concrete specifications indicate 3rd Party Testing to be by Contractor. Confirm all 3rd party testing/Special Inspections (with exception of concrete mix design) for all trades is to be by owner.**
 - a. The intent of the concrete specifications 033000 – 3.15 Field Quality Control is for the qualified testing agency to be engaged by the Owner.
7. **Please provide a brick selection or \$/1000 to include for pricing.**
 - a. Triangle Brick – Harper Creek
8. **Specifications are included for Plastic Laminate Faced Architectural Cabinets and Solid Surface Countertops. Drawings indicate that all millwork to be supplied and installed by Owner (Sheet A402). Please confirm.**
 - a. Millwork and countertops by owner. Will delete sections.
9. **Details 2,3&4/A505 indicate a self adhering vapor barrier and 1/2" siliconized gypsum underlayment board against the metal deck as part of the roof assembly. R1 on A001 or the specifications do not indicate these items. Please confirm if the vapor barrier and 1/2" gypsum underlayment are to be part of the TPO roof assembly.**
 - a. Can delete the underlayment gypsum and vapor barrier. Coverboard on top of the rigid will stay.
10. **A spec section for "High Performance Coatings" are referenced in 099113 Exterior Painting, but no section exists. Are High Performance Coatings required on this project and if so, please provide a specification.**
 - a. Will add high performance spec.
11. **Confirm the finished ceiling in Lobby 101. It appears to be a different pattern than both the Metal Baffles and Metal/Wood Linear Veneered ceiling.**
 - a. Metal ceiling – Longboard Endura 6" V Groove
12. **A spec is provided for Panel Signage, but none are indicated on the drawings. Please confirm if panel signage is to be included in this pricing.**
 - a. Will delete spec section. Signage by owner



- 13. A spec is provided for Wall and Door Protection, but none are indicated on the drawings. Please confirm if any wall protection is to be included in this pricing.**
 - a. Will delete section
- 14. Please provide a manufacturer or specification for the mechanical screens.**
 - a. Vert-A-Cade 201 Vision Barrier Screens | Architectural Grilles (c-sgroup.com) or equal
- 15. Please provide electrical requirements for the back flow preventer hot boxes.**
 - a. Dedicated 120 V, 1 Phase, 20 A circuit shall be provided for each hot box.

LaBella Associates