



**Sunrise Children's Services, Sanders Center Renovation
Danville, Kentucky**

**Addendum No. 5
November 28, 2023**

The original specifications and drawings dated October 23, 2023 are amended as noted in this Addendum No.5. Receipt of this Addendum shall be acknowledged by inserting its number in the space provided on the Form of Proposal.

PRE-BID CLARIFICATIONS

1. Detail 6/A600 applies to all new wood doors.

SPECIFICATIONS

2. SECTION 00 00 03, "Form of Proposal", Revise Page 2, LIST OF PROPOSED SUBCONTRACTORS: BRANCH OF WORK, Delete #8. Casework.
Revise section regarding Page 2, MATERIAL DESCRIPTION BY SPECIFICATION DIVISION AND CATEGORY, Delete #4. Casework.

Revise section regarding Page 3, UNIT PRICES, WORK, Delete #2. Wall Sheathing Installed, and #12. 4" Concrete Pavement.

ATTACHMENTS

Specifications Section 00 00 03 Form of Proposal

END OF ADDENDUM NO. 5

Project No. 2324

Date: _____ To: (Owner) _____

Project Name: _____ Bid Package No. _____

City, County: _____

Name of Contractor: _____

Mailing Address: _____

Business Address: _____ Telephone: _____

Having carefully examined the Instructions to Bidders, Contract Agreement, General Conditions, Supplemental Conditions, Specifications, and Drawings, for the above referenced project, the undersigned bidder proposes to furnish all labor, materials, equipment, tools, supplies, and temporary devices required to complete the work in accordance with the contract documents and any addenda listed below for the price stated herein.

Addendum _____ (Insert the addendum numbers received or the word "none" if no addendum received.)

BASE BID: For the construction required to complete the work, in accordance with the contract documents, I/We submit the following lump sum price of:

Use Figures

_____ Dollars & _____ Cents

Use Words for both dollars and cents

ALTERNATE BIDS: (If applicable and denoted in the Bidding Documents)

For omission from or addition to those items, services, or construction specified in Bidding Documents by alternate number, the following lump sum price will be added or deducted from the base bid.

Alternate Bid No.	Alternate Description	+ (Add to the Base Bid)	- (Deduct from the Base Bid)	No Cost Change (from the Base Bid)
Alt. Bid No. 1				
Alt. Bid No. 2				
Alt. Bid No. 3				
Alt. Bid No. 4				
Alt. Bid No. 5				
Alt. Bid No. 6				

A maximum of 10 Alternate Bids will be acceptable with each Base Bid. Do not add supplemental sheets for Alternate Bids to this document.

LIST OF PROPOSED SUBCONTRACTORS:

List on the lines below each major branch of work and the subcontractor involved with that portion of work. If the branch of work is to be done by the Contractor, so indicate.

The listing of more than one subcontractor in a work category shall invalidate the bid.

The listing of the bidder as the subcontractor for a work category certifies that the bidder has in current employment, skilled staff and necessary equipment to complete that category. The architect/engineer will evaluate the ability of all listed subcontractors to complete the work and notify the owner. Listing of the bidder as the subcontractor may invalidate the bid should the architect's review indicate bidder does not have skilled staff and equipment to complete the work category at the time the bid was submitted.

The bidder shall submit the list of subcontractors with the bid.

	<u>BRANCH OF WORK</u> (to be filled out by the Architect)	<u>SUBCONTRACTOR</u> (to be filled out by the contractor)
1.	Painting	
2.	Finish Carpentry	
3.	Electrical	
5.	Finish Carpentry	
6.	Mechanical	
7.	Plumbing	
8.		
9.	Site utilities	
10.	Site Concrete	
11.	Mechanical insulation	
12.	Fire Suppression	
13.	Test and Balance	
14.	Fire Alarm	

LIST OF PROPOSED SUPPLIERS AND MANUFACTURERS:

List on the lines below each major material category for this project and the suppliers and manufacturers involved with that portion of work. Listing the supplier below means the Contractor is acknowledging authorization from the Supplier to include the Supplier in this bid.

The listing of more than one supplier or manufacturer in a material category shall invalidate the bid.

The bidder shall submit the list of suppliers and manufacturers within one (1) hour of the bid.

	<u>MATERIAL DESCRIPTION BY SPECIFICATION DIVISION AND CATEGORY</u> (to be filled out by the Architect or Contractor)	<u>SUPPLIER</u> (to be filled out by the Contractor)	<u>MANUFACTURER</u> (to be filled out by the Contractor)
4.			

6.	Door Hardware		
7.	Paint		
10.	Security Access Controls		
17.	Concrete		
19.	Plumbing Fixtures		
20.	HVAC Units		
21.	Wiring Devices		
22.	Lighting Control Systems		
23.	Fire Alarm System		

UNIT PRICES:

Indicate on the lines below those unit prices to determine any adjustment to the contract price due to changes in work or extra work performed under this contract. The unit prices shall include the furnishing of all labor and materials, cost of all items, and overhead and profit for the Contractor, as well as any subcontractor involved. These unit prices shall be listed in units of work.

The bidder shall submit the list of unit prices within one (1) hour of the bid.

	<u>WORK</u> (to be filled out by the Architect)	<u>PRICE / UNIT</u> (to be filled out by the Contractor)	<u>UNIT</u> (to be filled out by the Contractor)
2.			
12.			

DIRECT MATERIAL PURCHASES:

Indicate on the lines below those materials to be purchased directly by the Owner with a Purchase Order to be issued by the Owner to the individual suppliers. The value of the direct Purchase Order cannot be less than **\$1,000**. Following the approval of bids, the Contractor shall formalize this list by completing and submitting the electronic Purchase Order Summary Form - 00 00 03.1. Listing the supplier below means the Contractor is acknowledging authorization from the Supplier to include the Supplier in this bid.

A maximum of 20 POs will be acceptable with each bid. Do not add supplemental sheets for additional POs to this document.

The bidder shall submit the list of Purchase Orders within four (4) days of the bid.

	<u>SUPPLIER</u> (to be filled out by the Contractor)	<u>PURCHASE ORDER DESCRIPTION</u> (to be filled out by the Contractor)	<u>PURCHASE ORDER AMT.</u> (to be filled out by the Contractor)
1.			

2.			
3.			
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10.			
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20.			

TIME LIMIT FOR EXECUTION OF CONTRACT DOCUMENTS:

In the event that a bidder's proposal is accepted by the Owner and such bidder should fail to execute the contract within ten (10) consecutive days from the date of notification of the awarding of the contract, the Owner, at his option, may determine that the awardee has abandoned the contract. The bidder's proposal shall then become null and void, and the bid bond or certified check which accompanied it shall be forfeited to and become the property of the Owner as liquidated damages for failure to execute the contract.

The bidder hereby agrees that failure to submit herein above all required information and/or prices can cause disqualification of this proposal.

Submitted by:

NAME OF CONTRACTOR / BIDDER: _____

AUTHORIZED REPRESENTATIVE'S NAME: _____
Signature

AUTHORIZED REPRESENTATIVE'S NAME(printed): _____

AUTHORIZED REPRESENTATIVE'S TITLE: _____

NOTICE: Bid security must accompany this proposal if the Base Bid price is greater than \$100,000.

This form shall not be modified.