

SECTION 00 9111
ADDENDUM NUMBER 1

PARTICULARS

ARCHITECT: ABHA ARCHITECTS. INC.

TO: PROSPECTIVE BIDDERS

This Addendum forms a part of the Contract Documents and modifies the Bidding Documents dated March 3, 2014 , with amendments and additions noted below.

Acknowledge receipt of this Addendum in the space provided in the Bid Form. Failure to do so may disqualify the Bidder.

ATTACHMENTS

THE FOLLOWING DOCUMENTS ARE ATTACHED TO THIS ADDENDUM.

Wage Rate Schedule.

Bid Bond Form

Material Bond Form

Performance Bond Form

Pre-Bid Attendance Sheet

CHANGES TO THE PROJECT MANUAL

DOCUMENT 00 1151 - ADVERTISEMENT FOR BIDS

Add the following paragraph:

Site walk-throughs are scheduled as follows:

Wednesday, April 2, 2014 @ 3:00 pm.

Friday, April 4, 2014 @ 3:00 pm

Contact Building Chief: Ronnie Adams

DOCUMENT 00 2110 - INSTRUCTIONS TO BIDDERS

Page 3, Section 1.03, Article 3: BIDDING DOCUMENTS

Paragraph B.2: Add the following (**in bold**):

Bidders or Sub-bidders requiring clarification or interpretation of the Bidding Documents shall make a written request to the Architect (**David Barisa, dbarisa@abha.com**) at least seven days prior to the date for receipt of Bids.

Last Day for questions: Noon, Monday, April 7, 2014.

Last addendum: Tuesday, April 8, 2014.

Page 7, Section 1.04, Article 4: BIDDING PROCEDURES

Add the following paragraph and sub paragraphs:

H. WORK BY OWNER

1. The Owner requires all roof work to be done by Roofing Resources, Inc. (302) 492-0716.
2. Coordinate the roof work and include the cost of the roof work in the base bid.

CHANGES TO THE DRAWINGS

DRAWING P-101 -PLUMBING: PARTIAL FIRST FLOOR PLANS -DEMOLITION

Detail 1/P-101, Note:

Change from "... upon acceptance of Alternate #P.1"

Change to "... upon acceptance of Alternate #3"

DRAWING E-001 - ELECTRICAL: COVER SHEET

Lighting Fixture Schedule, Alternate #2:

Change catalog number for "A" fixture to read, "24ACS-LD3-44-UNV-L835-CD1"

SECTION 00 4150
BID FORM

FOR BIDS DUE: _____

TO: CHRISTINA SCHOOL DISTRICT EDEN SUPPORT SERVICES CENTER 925 BEAR-CORBITT ROAD BEAR, DE 19701	FOR: SHUE-MEDILL MIDDLE SCHOOL FOOD SCIENCE CLASSROOM RENOVATION 1500 CAPITOL TRAIL NEWARK, DE 19711
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FOR CONTRACT: GENERAL CONSTRUCTION

NAME OF BIDDER: _____

DELAWARE BUSINESS LICENSE NO.: _____

TAXPAYER ID NO.: _____

(OTHER LICENSE NOS.): _____

PHONE NO.: () _____ FAX NO.: () _____

EMAIL ADDRESS: _____

The undersigned, representing that he has read and understands the Bidding Documents, including the complete Project Manual and the Drawings as listed in the Table of Contents, all dated _____, 20 _____, and that this bid is made in accordance therewith, that he has visited the site and has familiarized himself with the local conditions under which the Work is to be performed, and that his bid is based upon the materials, systems and equipment described in the Bidding Documents without exception, hereby proposes and agrees to provide all labor, materials, plant, equipment, supplies, transport and other facilities required to execute the work described by the aforesaid documents for the lump sum itemized below:

BASE BID:

(expressed in words)

(\$ _____)
(expressed in figures)

BID FORM

ALTERNATES

Alternate prices conform to applicable project specification section. Refer to specifications for a complete description of the following Alternates. An “ADD” or “DEDUCT” amount is indicated by the crossed out part that does not apply.

ALTERNATE NO. 1: MODIFY DOOR ALCOVE

Add/Deduct: _____
(expressed in words)
(\$ _____)
(expressed in figures)

ALTERNATE NO. 2: LED LIGHTING

Add/Deduct: _____
(expressed in words)
(\$ _____)
(expressed in figures)

ALTERNATE NO. 3: UNDERGROUND PIPING

Add: _____
(expressed in words)
(\$ _____)
(expressed in figures)

BID FORM

UNIT PRICES

Unit prices conform to applicable project specification project. The difference between Add or Deduct Unit Prices of the same item may not exceed 15%. Refer to the specifications for a complete description of the following Unit Prices:

UNIT PRICE NO. 1: RELOCATION OF 4" SPRINKLER MAINS

Price per lineal foot

Add: _____

Deduct: _____

UNIT PRICE NO. 2: RELOCATION OF 3" SPRINKLER MAINS

Price per lineal foot

Add: _____

Deduct: _____

UNIT PRICE NO. 3: RELOCATION OF 2" SPRINKLER MAINS

Price per lineal foot

Add: _____

Deduct: _____

UNIT PRICE NO. 4: RELOCATION OF 1-1/2" SPRINKLER MAINS

Price per lineal foot

Add: _____

Deduct: _____

UNIT PRICE NO. 5: RELOCATION OF 1" SPRINKLER MAINS

Price per lineal foot

Add: _____

Deduct: _____

UNIT PRICE NO. 6: RELOCATION OF SPRINKLER HEADS WITH 6'-0" OF 1" PIPE

Price per each

Add: _____

Deduct: _____

UNIT PRICE NO. 7: NEW SPRINKLER HEAD

Provide new sprinkler head and 2'-0" of 1"branch piping with elbow.

Price per each

Add: _____

Deduct: _____

BID FORM

SIGNATURE FORM

I / We acknowledge Addendas Numbered _____ .

The price(s) submitted include any cost / schedule impact they may have.

This bid shall remain valid and cannot be withdrawn for 60 days from the date of opening of bids, and the undersigned shall abide by the Bid Security forfeiture provisions. Bid Security is attached to this Bid.

The Owner shall have the right to reject any or all bids, and to waive any informality or irregularity in any bid received. This bid is based upon work being accomplished by the Sub-Contractors named on the list attached to this bid. Should I/We be awarded this contract, I/We pledge to achieve Substantial Completion of the work in conformance with the project schedule.

The undersigned represents and warrants that he has complied and shall comply with all requirements of local, state, and national laws; that no legal requirement has been or shall be violated in making or accepting this bid, in awarding the contract to him or in the prosecution of the work required; that the bid is legal and firm; that he has not, directly or indirectly, entered into any agreement, participated in any collusion, or otherwise taken action in restraint of free competitive bidding.

Upon receipt of written notice of the acceptance of this Bid, the Bidder shall, within twenty (20) calendar days, execute the agreement in the required form and deliver the Contract Bonds, and Insurance Certificates, required by the Contract Documents.

I am / We are an Individual / a Partnership / a Corporation

By: _____

Trading as: _____
(Individual's / General Partner's / Corporate Name)

(State of Corporation)

Business Address: _____

Witness: _____ By: _____
(Authorized Signature)

(SEAL) _____ (Title) _____ (Date) _____

I/We have: Completed the Sub-Contractor List.
Completed the Non-Collusion Statement.
Attached the Bid Security.

BID FORM

SUBCONTRACTOR LIST

In accordance with Title 29, Chapter 6962 (d)(10)G Delaware Code, the following sub-contractor listing must accompany the bid submittal. The name and address of the sub-contractor must be listed for each category where the bidder intends to use a sub-contractor to perform that category of work. In order to provide full disclosure and acceptance of the bid by the Owner, it is required that bidders list themselves as being the sub-contractor for all categories where he/she is qualified and intends to perform such work.

SUBCONTRACTOR

CATEGORY SUBCONTRACTOR ADDRESS (CITY & STATE)

Plumbing _____

Fire Protection _____

Mechanical _____

Electrical _____

BID FORM

NON-COLLUSION STATEMENT

This is to certify that the undersigned bidder has neither directly nor indirectly, entered into any agreement, participated in any collusion or otherwise taken any action in restraint of free competitive bidding in connection with this proposal submitted this date.

All the terms and conditions of this Contract have been thoroughly examined and are understood.

NAME OF BIDDER: _____

AUTHORIZED REPRESENTATIVE: _____
(TYPED)

AUTHORIZED REPRESENTATIVE: _____
(SIGNATURE)

TITLE: _____

ADDRESS OF BIDDER: _____

PHONE NUMBER: _____

Sworn to and Subscribed before me this _____ day of _____, 20__

My Commission expires : _____ NOTARY PUBLIC _____

THIS PAGE MUST BE SIGNED AND NOTARIZED FOR YOUR BID TO BE
CONSIDERED.

END OF DOCUMENT

STATE OF DELAWARE
DEPARTMENT OF LABOR
DIVISION OF INDUSTRIAL AFFAIRS
OFFICE OF LABOR LAW ENFORCEMENT
PHONE: (302) 451-3423

Mailing Address:
225 CORPORATE BOULEVARD
SUITE 104
NEWARK, DE 19702

Located at:
225 CORPORATE BOULEVARD
SUITE 104
NEWARK, DE 19702

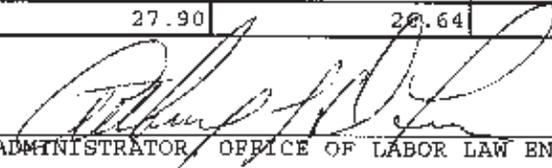
PREVAILING WAGES FOR BUILDING CONSTRUCTION EFFECTIVE MARCH 14, 2014

CLASSIFICATION	NEW CASTLE	KENT	SUSSEX
ASBESTOS WORKERS	21.87	26.94	39.20
BOILERMAKERS	65.47	33.22	48.83
BRICKLAYERS	48.08	48.08	48.08
CARPENTERS	50.91	50.91	40.47
CEMENT FINISHERS	31.52	29.11	21.20
ELECTRICAL LINE WORKERS	43.49	37.29	28.44
ELECTRICIANS	62.10	62.10	62.10
ELEVATOR CONSTRUCTORS	77.78	40.93	30.55
GLAZIERS	65.60	65.60	20.15
INSULATORS	51.48	51.48	51.48
IRON WORKERS	59.62	59.62	59.62
LABORERS	39.75	39.75	39.75
MILLWRIGHTS	63.53	63.53	50.10
PAINTERS	44.94	44.94	44.94
PILEDRIVERS	69.32	37.64	30.45
PLASTERERS	21.60	28.55	17.50
PLUMBERS/PIPEFITTERS/STEAMFITTERS	60.20	45.65	47.28
POWER EQUIPMENT OPERATORS	58.31	58.31	24.13
ROOFERS-COMPOSITION	22.35	19.07	17.63
ROOFERS-SHINGLE/SLATE/TILE	17.59	17.50	16.45
SHEET METAL WORKERS	63.24	63.24	63.24
SOFT FLOOR LAYERS	47.12	47.12	47.12
SPRINKLER FITTERS	52.73	52.73	52.73
TERRAZZO/MARBLE/TILE FNRS	52.50	52.50	45.45
TERRAZZO/MARBLE/TILE STRS	60.28	60.28	52.63
TRUCK DRIVERS	27.90	26.64	20.03

CERTIFIED:

3/14/14

BY:


ADMINISTRATOR, OFFICE OF LABOR LAW ENFORCEMENT

NOTE: THESE RATES ARE PROMULGATED AND ENFORCED PURSUANT TO THE PREVAILING WAGE REGULATIONS ADOPTED BY THE DEPARTMENT OF LABOR ON APRIL 3, 1992.

CLASSIFICATIONS OF WORKERS ARE DETERMINED BY THE DEPARTMENT OF LABOR. FOR ASSISTANCE IN CLASSIFYING WORKERS, OR FOR A COPY OF THE REGULATIONS OR CLASSIFICATIONS, PHONE (302) 451-3423.

NON-REGISTERED APPRENTICES MUST BE PAID THE MECHANIC'S RATE.

THESE RATES ARE BEING PROVIDED IN ACCORDANCE WITH DELAWARE'S FREEDOM OF INFORMATION ACT.

THEY ARE NOT INTENDED TO APPLY TO ANY SPECIFIC PROJECT.

**STATE OF DELAWARE
BID BOND**

TO ACCOMPANY PROPOSAL
(Not necessary if security is used)

KNOW ALL MEN BY THESE PRESENTS That: _____
_____ of _____ in the County of _____
_____ and State of _____ as **Principal**, and _____
_____ of _____ in the County of _____
and State of _____ as **Surety**, legally authorized to do business in the State of Delaware
("State"), are held and firmly unto the **State** in the sum of _____
_____ Dollars (\$ _____), or _____ percent not to exceed _____
_____ Dollars (\$ _____)
of amount of bid on Contract No. _____, to be paid to the **State** for the use and
benefit of _____ (*insert State agency name*) for which payment
well and truly to be made, we do bind ourselves, our and each of our heirs, executors, administrators, and
successors, jointly and severally for and in the whole firmly by these presents.

NOW THE CONDITION OF THIS OBLIGATION IS SUCH That if the above bounden **Principal**
who has submitted to the _____ (*insert State agency name*) a
certain proposal to enter into this contract for the furnishing of certain material and/or services within the
State, shall be awarded this Contract, and if said **Principal** shall well and truly enter into and execute this
Contract as may be required by the terms of this Contract and approved by the _____
_____ (*insert State agency name*) this Contract to be entered into within twenty days after
the date of official notice of the award thereof in accordance with the terms of said proposal, then this
obligation shall be void or else to be and remain in full force and virtue.

Sealed with _____ seal and dated this _____ day of _____ in the year of our Lord two
thousand and _____ (20____).

SEALED, AND DELIVERED IN THE
Presence of

Name of Bidder (Organization)

Corporate
Seal

By:

Authorized Signature

Attest _____

Title

Name of Surety

Witness: _____

By:

Title

**STATE OF DELAWARE
PERFORMANCE BOND**

Bond Number: _____

KNOW ALL PERSONS BY THESE PRESENTS, that we, _____, as principal (“**Principal**”), and _____, a _____ corporation, legally authorized to do business in the State of Delaware, as surety (“**Surety**”), are held and firmly bound unto the _____ (“**Owner**”) (*insert State agency name*), in the amount of _____ (\$_____), to be paid to **Owner**, for which payment well and truly to be made, we do bind ourselves, our and each and every of our heirs, executors, administrations, successors and assigns, jointly and severally, for and in the whole, firmly by these presents.

Sealed with our seals and dated this _____ day of _____, 20__.

NOW THE CONDITION OF THIS OBLIGATION IS SUCH, that if **Principal**, who has been awarded by **Owner** that certain contract known as Contract No. _____ dated the _____ day of _____, 20__ (the “Contract”), which Contract is incorporated herein by reference, shall well and truly provide and furnish all materials, appliances and tools and perform all the work required under and pursuant to the terms and conditions of the Contract and the Contract Documents (as defined in the Contract) or any changes or modifications thereto made as therein provided, shall make good and reimburse **Owner** sufficient funds to pay the costs of completing the Contract that **Owner** may sustain by reason of any failure or default on the part of **Principal**, and shall also indemnify and save harmless **Owner** from all costs, damages and expenses arising out of or by reason of the performance of the Contract and for as long as provided by the Contract; then this obligation shall be void, otherwise to be and remain in full force and effect.

Surety, for value received, hereby stipulates and agrees, if requested to do so by **Owner**, to fully perform and complete the work to be performed under the Contract pursuant to the terms, conditions and covenants thereof, if for any cause **Principal** fails or neglects to so fully perform and complete such work.

Surety, for value received, for itself and its successors and assigns, hereby stipulates and agrees that the obligation of **Surety** and its bond shall be in no way impaired or affected by any extension of time, modification, omission, addition or change in or to the Contract or the work to be performed thereunder, or by any payment thereunder before the time required therein, or by any waiver of any provisions thereof, or by any assignment, subletting or other transfer thereof or of any work to be performed or any monies due or to become due thereunder; and **Surety** hereby waives notice of any and all such extensions, modifications, omissions, additions, changes, payments, waivers, assignments, subcontracts and transfers and hereby expressly stipulates and agrees that any and all things done and omitted to be done by and in relation to assignees, subcontractors, and other transferees shall have the same effect as to **Surety** as though done or omitted to be done by or in relation to **Principal**.

Surety hereby stipulates and agrees that no modifications, omissions or additions in or to the terms of the Contract shall in any way whatsoever affect the obligation of **Surety** and its bond.

Any proceeding, legal or equitable, under this Bond may be brought in any court of competent jurisdiction in the State of Delaware. Notices to **Surety** or Contractor may be mailed or delivered to them at their respective addresses shown below.

IN WITNESS WHEREOF, **Principal** and **Surety** have hereunto set their hand and seals, and such of them as are corporations have caused their corporate seal to be hereto affixed and these presents to be signed by their duly authorized officers, the day and year first above written.

PRINCIPAL

Name: _____

Witness or Attest: Address: _____

Name:

(Corporate Seal)

By: _____ (SEAL)
Name:
Title:

SURETY

Name: _____

Witness or Attest: Address: _____

Name:

(Corporate Seal)

By: _____ (SEAL)
Name:
Title:

**STATE OF DELAWARE
PAYMENT BOND**

Bond Number: _____

KNOW ALL PERSONS BY THESE PRESENTS, that we, _____, as principal (“**Principal**”), and _____, a _____ corporation, legally authorized to do business in the State of Delaware, as surety (“**Surety**”), are held and firmly bound unto the _____ (“**Owner**”) (*insert State agency name*), in the amount of _____ (\$ _____), to be paid to **Owner**, for which payment well and truly to be made, we do bind ourselves, our and each and every of our heirs, executors, administrations, successors and assigns, jointly and severally, for and in the whole firmly by these presents.

Sealed with our seals and dated this _____ day of _____, 20__.

NOW THE CONDITION OF THIS OBLIGATION IS SUCH, that if **Principal**, who has been awarded by **Owner** that certain contract known as Contract No. _____ dated the _____ day of _____, 20__ (the “Contract”), which Contract is incorporated herein by reference, shall well and truly pay all and every person furnishing materials or performing labor or service in and about the performance of the work under the Contract, all and every sums of money due him, her, them or any of them, for all such materials, labor and service for which **Principal** is liable, shall make good and reimburse **Owner** sufficient funds to pay such costs in the completion of the Contract as **Owner** may sustain by reason of any failure or default on the part of **Principal**, and shall also indemnify and save harmless **Owner** from all costs, damages and expenses arising out of or by reason of the performance of the Contract and for as long as provided by the Contract; then this obligation shall be void, otherwise to be and remain in full force and effect.

Surety, for value received, for itself and its successors and assigns, hereby stipulates and agrees that the obligation of **Surety** and its bond shall be in no way impaired or affected by any extension of time, modification, omission, addition or change in or to the Contract or the work to be performed thereunder, or by any payment thereunder before the time required therein, or by any waiver of any provisions thereof, or by any assignment, subletting or other transfer thereof or of any work to be performed or any monies due or to become due thereunder; and **Surety** hereby waives notice of any and all such extensions, modifications, omissions, additions, changes, payments, waivers, things done and omitted to be done by and in relation to assignees, subcontractors, and other transferees shall have the same effect as to **Surety** as though done or omitted to be done by or in relation to **Principal**.

Surety hereby stipulates and agrees that no modifications, omission or additions in or to the terms of the Contract shall in any way whatsoever affect the obligation of **Surety** and its bond.

Any proceeding, legal or equitable, under this Bond may be brought in any court of competent jurisdiction in the State of Delaware. Notices to **Surety** or Contractor may be mailed or delivered to them at their respective addresses shown below.

IN WITNESS WHEREOF, **Principal** and **Surety** have hereunto set their hand and seals, and such of them as are corporations have caused their corporate seal to be hereto affixed and these presents to be signed by their duly authorized officers, the day and year first above written.

PRINCIPAL

Name: _____

Witness or Attest: Address: _____

Name:

(Corporate Seal)

By: _____ (SEAL)
Name:
Title:

SURETY

Name: _____

Witness or Attest: Address: _____

Name:

(Corporate Seal)

By: _____ (SEAL)
Name:
Title:

CHRISTINA SCHOOL DISTRICT
 SHUE-MEDILL FOOD SCIENCE CLASSROOM RENOVATION
 PRE-BID MEETING ATTENDANCE SHEET (please write legibly)

ABHA Project No. 1212

Location: Shue-Medill Middle School
 Date: March 28, 2014

Your Name	Representing (Firm Name)	Mailing Address	Telephone	Fax	Email
David Barisa	ABHA Architects				
Tony Ventresca	Ventresca Bros. Inc.	2300 N. DuPont Hwy, New Castle, DE 19720	302-658- 6436	302-658- -2360	Tony@Ventresca Bros.com
John McGirk	Mert Mechanical	39 Albe Drive Newark De. 19702	302 366-8601	302 368-3392	JMcgirk@ MertMech.Com
Jim Connell	Pinnacle & Clifford	306 Carter Dr West Chester Pa	484 784-2415	610 429-3156	jconnellstr@ Pinnacle-clifford.com
Jamie Biscoe	Superior Electric	36 Germany Dr. Wilmington DE 19804	302- 658-5949	302- 658-5985	Jamie@ Superiorelectric.biz

CHRISTINA SCHOOL DISTRICT
 SHUE-MEDILL FOOD SCIENCE CLASSROOM RENOVATION
 PRE-BID MEETING ATTENDANCE SHEET (please write legibly)

ABHA Project No. 1212

Location: Shue-Medill Middle School
 Date: March 28, 2014

Your Name	Representing (Firm Name)	Mailing Address	Telephone	Fax	Email
David Barisa	ABHA Architects				
Ivan Wilkins	Modern Controls	7 Bellevue Dr New Castle DE	302-325-6800	302-325-6808	Ivan W@moderncontrols.com
TEO Lambert	Modern Controls	7 Bellevue Dr New Castle DE	302-325-6800	302-325-6808	TLambert@moderncontrols.com
JOSE WYRBELEK	EAST CONST PLUMBING/PLUM	26 BAROKHILL DR. NEWMARK, DE 19702	302-266-0531	302-266-0532	JOSE@ECPH.NET
Val Verissimo	BRISTOL WIND CORP	1010 RIVER RD NEW CASTLE, DE 19720	302-322-1100	302-322-1199	ACTISHD@aol.com

CHRISTINA SCHOOL DISTRICT
 SHUE-MEDILL FOOD SCIENCE CLASSROOM RENOVATION
 PRE-BID MEETING ATTENDANCE SHEET (please write legibly)

ABHA Project No. 1212

Location: Shue-Medill Middle School
 Date: March 28, 2014

Your Name	Representing (Firm Name)	Mailing Address	Telephone	Fax	Email
David Barisa	ABHA Architects				
Eddie Hussey	BSS contracting	40 Levensham Dr West Grove PA 19390	484-856-7986	610-345-1318	bsscontractors@gmail.com
Mike Smith	PTE Construction	201 E University St Suite 1 West Grove PA 19382	484-368-1324	610-345-0101	msmithnj@verizon.net
Bill Booth		2317 Bonaparte Ln Wilmington DE 19806	302-654-10611	302-654-2000	bbooth@itscommonwealth.com
Rob Fyock	DES	205 University St Wilmington, VA	540-687-7000	540-687-7043	rfyock@des.com
Stacy Busch	Amakor, Inc	Po Box 636 72 Clinton St Delaware City 19716	302 839 8004	800 81	Amakor@aol.com

CHRISTINA SCHOOL DISTRICT
 SHUE-MEDILL FOOD SCIENCE CLASSROOM RENOVATION
 PRE-BID MEETING ATTENDANCE SHEET (please write legibly)

ABHA Project No. 1212

Location: Shue-Medill Middle School
 Date: March 28, 2014

Your Name	Representing (Firm Name)	Mailing Address	Telephone	Fax	Email
David Barisa	ABHA Architects				
John Polich	HARBOR STONE CONSTR. CO.	100 SUZANSTH WAY OXFORD, PA 19363	610-467-0972	610-467-0692	jp021ch@harbortstone.com
Ed J. Kobay	BRADLEY-HILL & COMPANY	10 CORPORATE CIRCLE NEW CASTLE DE 19726	302-322-9500	302-322-9578	edk@bradleyhill.com
FRED TISHED	FIRST STATE ELECTRICAL	25 King Ct New Castle DE	3023220140	3023221146	fred@firststateelectrical.com
E.C. WATZ	First Construction Co	2 Trig Oak Rd Smyrna, DE	302 653 6469	302 653 2108	Rose@ katzconstructionco.com