



DELAWARE STATE UNIVERSITY

OFFICE OF PLANNING & CONSTRUCTION

1200 N. DuPont Highway
Dover, Delaware 19901-2277

Addendum # 01

Date: 1-31-2017
Project: Main Campus – East/West Loop Tie Feeder
Contract: PC-16-027

The work herein shall be considered part of the bid documents for the referenced project and carried out in accordance with the following supplemental instructions issued in accordance with the Contract Documents without change in Contract Sum or Contract Time. Acknowledge receipt of addendum on the bid form as indicated.

Clarifications:

The following items were discussed at the Pre-Bid meeting held in the Delaware State University Facilities Conference Room on Friday, January 20, 2016 at 10:00 AM and shall become part of the Contract Documents:

1. Attendance of the pre-bid meeting was mandatory in order to bid on the contract. A copy of the sign in sheet is attached.
2. Bids are due by Friday, February 17, 2017 at 3:00 PM in the Delaware State University Facilities Conference Room.
3. Questions shall be submitted through Procore by February 6, 2017 at 4:00 PM.
4. Contractors can coordinate additional walkthroughs of the site by contacting Delaware State University Facilities personnel through Procore.
5. The final addendum will be issued no later than the close of business on February 10, 2017.
6. Documents are available free of charge through Procore.
7. Contractors were reminded to list themselves on the sub-contractor list in instances where they would be self-performing the work instead of using a subcontractor.
8. On site utility identification is the responsibility of the Contractor. The contractor shall take the necessary precautions to protect the existing utilities and maintain uninterrupted service and any damage to them due to his negligence shall be immediately repaired at the contractor's expense.
9. Contractor shall saw cut, remove and replace any areas of sidewalk required for the installation of their work. Replace sidewalks in kind at these locations to match existing. See revised drawing E-1 (attached).

10. Contractor shall include with their bid an allowance of \$10,000.00 for tree removal and or root maintenance. In the event the allowance is not used, in part or fully, the money will be removed from the contract through a deduct change order.
11. Revised drawing E-2 is attached removing the reference to Alternate #2 in the single line.
12. Contractors are not required to provide City of Dover Building Permit, but are required to have a third party inspection to inspect their electrical work.
13. The engineering team is currently working on a solution for the connection to the existing PMS EL-10 which will be issued in a later addendum.

Changes to Specifications:

1. None

Changes to Drawings:

1. See attached

General Information:

1. Pre-Bid Sign-in Sheet: Please see attached sheet for a list of the attendees at the mandatory pre-bid. **See attached.**
2. Pre-Bid Meeting Minutes: These minutes are now integral to the bidding documents. **See attached.**

Alternate:

1. See attached bid form for alternate information.

Questions and Answers:

1. **Question:**
Answer:

END

Main Campus
1200 North Dupont Highway
Dover, Delaware 19901
Phone: (302) 857-6232

Project: PC-16-027 - Main Campus - East/West Loop Tie Feeder

Pre-Bid Meeting Minutes

MEETING DATE: 01/20/2017 **MEETING TIME:** 10:00 am - 11:00 am

MEETING LOCATION: Delaware State University, Office of Planning &
Construction in the Facilities Management
Building

OVERVIEW:

The scope of the Contract includes but is not limited to the following: It is the intent of Delaware State University to select a qualified contractor to provide services related to the install of the medium voltage tie feed and associated components as per drawings and bid documents.

NOTES:

ATTACHMENTS:

ATTENDEES:

| Name | Company | Phone Number | Email | Attendance |
|------------------|---------------------------|---------------------|----------------------------------|------------|
| J. D. Bartlett | Delaware State University | Tel: (302) 857-7144 | jbartlett@desu.edu | |
| Khalid Zerrad | Delaware State University | Tel: (302) 857-7085 | kzerrad@desu.edu | |
| Eric Unterreiner | Diamond State Engineering | Tel: (302) 697-7694 | eric@diamondstateengineering.com | |

Attendee Sign-In

| No | Title | Assignment | Due Date | Priority | Status |
|-----|-------|------------|----------|----------|--------|
| 1.1 | | | | | Open |

Description:

Sign-in sheet was circulated. All attendees are signed in. Sign-in sheet will be distributed as part of Addendum #1.

Responsible Parties:

| No | Title | Assignment | Due Date | Priority | Status |
|-----|-------|------------|----------|----------|--------|
| 1.2 | | | | | Open |

Description:

1. DSU: J.D. Bartlett, Executive Director of Planning and Construction
2. DSU: Khalid Zerrad, Construction Project Manager
3. Diamond Engineering, Eric Unterreiner Project Engineer

These meeting minutes are believed to be an accurate reflection of those items discussed and the conclusions that were reached during the referenced meeting.

Please contact Main Campus if there are any discrepancies or questions with the content of these minutes.

Explanation of the project:

| No | Title | Assignment | Due Date | Priority | Status |
|-----|-------|------------|----------|----------|--------|
| 1.3 | | | | | Open |

Description:

As outlined in the Bid Advertisement. All documents can be obtained through Procore or email to constructionbid@desu.edu Construction Schedule Earliest Start of Construction Date – Monday, March 06, 2017 Substantial Completion Date – Monday May 01, 2017 (subject to change and dependent upon equipment lead time)

Project Requirements:

| No | Title | Assignment | Due Date | Priority | Status |
|-----|-------|------------|----------|----------|--------|
| 1.4 | | | | | Open |

Description:

This project shall comply with all applicable State bid laws including, but is not limited to requirements for Bid Bonds, Payment Bonds, and Performance Bonds. The State of Delaware Prevailing Wage Regulations apply to this project. Refer to the project manual for further information. State of Delaware drug testing regulations for large public works projects shall apply to this project. There were no questions from the contractors related to the drug testing reporting requirements.

Bid Form Review:

| No | Title | Assignment | Due Date | Priority | Status |
|-----|-------|------------|----------|----------|--------|
| 1.5 | | | | | Open |

Description:

The Bid Form was briefly outlined. It is essential that bid be submitted in its entirety including required forms & attachments, as indicated in the specifications. Submitted bid shall be lump sum. Submitted bid shall include pricing for each alternate. Subcontractors List section of the bid form shall not be left blank for any reason. Noncompliance may result in a rejection of submitted bid. If bidding contractor is doing the work in the place of a subcontractor, indicate accordingly on said form.

Bid Submission:

| No | Title | Assignment | Due Date | Priority | Status |
|-----|-------|------------|----------|----------|--------|
| 1.6 | | | | | Open |

Description:

Bids will be accepted until Friday, February 17, 2017 no later than 3:00 PM EST at the Facilities Management Building to the Office of Planning and Construction.

Document Interpretations or Questions:

| No | Title | Assignment | Due Date | Priority | Status |
|-----|-------|------------|----------|----------|--------|
| 1.7 | | | | | Open |

Description:

All bidding related questions should be submitted in writing to ConstructionBid@desu.edu. Questions, answers to questions, and clarifications will be provided via addendum. Submit all requests and questions, in writing via email, no later than **Monday, February 06, 2017 by 4:00 pm.**

These meeting minutes are believed to be an accurate reflection of those items discussed and the conclusions that were reached during the referenced meeting.

Please contact Main Campus if there are any discrepancies or questions with the content of these minutes.

Addenda

| No | Title | Assignment | Due Date | Priority | Status |
|-----|-------|------------|----------|----------|--------|
| 1.8 | | | | | Open |

Description:

The final addendum will be issued on, or before, Friday, February 10, 2017 by the close of business.

Question and Answers

| No | Title | Assignment | Due Date | Priority | Status |
|-----|-------|------------|----------|----------|--------|
| 1.9 | | | | | Open |

Description:

Question:

Answer:

Conclusion

| No | Title | Assignment | Due Date | Priority | Status |
|------|-------|------------|----------|----------|--------|
| 1.10 | | | | | Open |

Description:

These notes represent the author's understanding of the issues discussed. Please contact the author with any discrepancies no later than three calendar days after receipt of these minutes. Otherwise, the contents of these minutes will be deemed accepted by all recipients.

These meeting minutes are believed to be an accurate reflection of those items discussed and the conclusions that were reached during the referenced meeting.

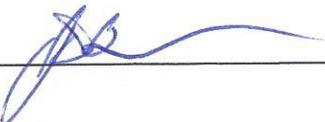
Please contact Main Campus if there are any discrepancies or questions with the content of these minutes.



| Attendee | Company Information | Attach Business Card |
|---|--|----------------------|
| Printed Name: <u>John McKee</u> Signature: <u>[Signature]</u> Primary Contact: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO Primary Contact: _____ | Company: <u>Superior Electric</u> Email: <u>John@Superiorelectric.biz</u> Phone: <u>302-420-4572</u> Email Bid Updates: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO | |
| Printed Name: <u>CHRIS GLEASON</u> Signature: <u>[Signature]</u> Primary Contact: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO Primary Contact: _____ | Company: <u>DORAK LLC</u> Email: <u>cgleason@dorakllc.com</u> Phone: <u>443-805-5608</u> Email Bid Updates: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO | |
| Printed Name: <u>WIM KRIS</u> Signature: <u>[Signature]</u> Primary Contact: <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO Primary Contact: <u>MATT BAILEY</u> | Company: <u>POWER PLUS ELE CON INC</u> Email: <u>MATTB337GMAIL.COM</u> Phone: <u>302-363-5069</u> Email Bid Updates: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO | |

| Attendee | Company Information | Attach Business Card |
|--|---|----------------------|
| Printed Name: <u>Matt Bailey</u> Signature: <u>[Signature]</u> Primary Contact: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO Primary Contact: <u>Matt Bailey</u> | Company: <u>Power Plus Electrical Contracting, Inc</u> Email: <u>Matthb337@gmail.com</u> Phone: <u>302 736-5070</u> Email Bid Updates: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO | |
| Printed Name: <u>Gary Wolf</u> Signature: <u>[Signature]</u> Primary Contact: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO Primary Contact: _____ | Company: <u>Current Solutions</u> Email: <u>Cursolinc@Comcast.net</u> Phone: <u>302-736-5210</u> Email Bid Updates: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO | |
| Printed Name: <u>ERIC YIN</u> Signature: <u>[Signature]</u> Primary Contact: <input type="checkbox"/> YES <input type="checkbox"/> NO Primary Contact: _____ | Company: <u>Battaglia Electric</u> Email: <u>eyin@battag.com</u> Phone: <u>302-325-5747</u> Email Bid Updates: <input type="checkbox"/> YES <input type="checkbox"/> NO | |

| Attendee | Company Information | Attach Business Card |
|---|---|----------------------|
| Printed Name: <u>Bobby Tudor</u> Signature: <u>[Signature]</u> Primary Contact: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO Primary Contact: _____ | Company: <u>TUDOR ELECTRIC INC</u> Email: <u>tudor electric@comcast.net</u> Phone: <u>302-736-1444</u> Email Bid Updates: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO | |
| Printed Name: <u>ERIC UNTERMEIER</u> Signature: <u>[Signature]</u> Primary Contact: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO Primary Contact: _____ | Company: <u>DIAMOND STATE Engineering</u> Email: <u>eric@diamondstateengineering.com</u> Phone: <u>302-697-7694</u> Email Bid Updates: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO | |
| Printed Name: <u>CURTIS L. JAMES</u> Signature: <u>[Signature]</u> Primary Contact: <input type="checkbox"/> YES <input type="checkbox"/> NO Primary Contact: _____ | Company: <u>DIAMOND STATE ENGINEERING</u> Email: <u>curtis@diamondstateengineering.com</u> Phone: <u>302-697-7694</u> Email Bid Updates: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO | |

| Attendee | Company Information | Attach Business Card |
|---|--|----------------------|
| Printed Name: <u>Dale Kerns</u> Signature: <u></u> Primary Contact: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO Primary Contact: _____ | Company: <u>Nickle Electrical</u> Email: <u>DKerns@nickle_email</u> Phone: <u>302-453-4000</u> Email Bid Updates: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO | |
| Printed Name: <u>Khelid Zerrad</u> Signature: <u></u> Primary Contact: <input type="checkbox"/> YES <input type="checkbox"/> NO Primary Contact: _____ | Company: <u>DSU</u> Email: <u>kzerrad@desu.edu</u> Phone: _____ Email Bid Updates: <input type="checkbox"/> YES <input type="checkbox"/> NO | |
| Printed Name: <u>J.D. BARTLETT</u> Signature: <u></u> Primary Contact: <input type="checkbox"/> YES <input type="checkbox"/> NO Primary Contact: <u>_____</u> | Company: <u>DSU</u> Email: <u>_____</u> Phone: <u>_____</u> Email Bid Updates: <input type="checkbox"/> YES <input type="checkbox"/> NO | |



BID FORM

Project: PC-16-027 – Main Campus – East/West Loop Tie Feeder

Location: Delaware State University
Main Campus
1200 North DuPont Hwy
Dover, Delaware 19001

For Bids Due: Friday, February 17, 2017 at 3:00 PM EST

To: Delaware State University
Administration Bldg,
Purchasing, Room 321
1200 N. DuPont Highway
Dover, DE 19901-2277
Attn: Zafar Chaudhrey
Associate Vice President

Name of Bidder: _____

Delaware Business License No.: _____ **Taxpayer ID No.:** _____
(A copy of Bidder’s Delaware Business License must be attached to this form.)

(Other License Nos.): _____

Phone No.: () _____ - _____ **Fax No.:** () _____ - _____

The undersigned, representing that he has read and understands the Bidding Documents 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:

\$ _____ (Written Out).

(\$ _____) (Figures).

[This price includes all allowances as documented within the project manual.]

A. ALTERNATES (Note: project is subject to prevailing wages)

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

a. **Alternate #1: concrete replacement**

Net - ADD / DEDUCT

Replace 250 square feet of concrete sidewalk, excavate as necessary and install 4" GABC subgrade, type B. Install control joints at 5' intervals and pre-formed expansion joints at intervals not greater than 20'. Maximum cross slope of sidewalk shall be 1% min. and 2% max. Contractor shall backfill, grade, seed and stabilized all disturbed soil in accordance with DNREC Erosion and Sediment Control Handbook, current version. Exact location to be determined in the field and coordinated with engineer of record and final utility layout.

- _____ (Figures).
- _____ (Written Out).

b. **Alternate #2:**

Net - ADD / DEDUCT

- _____ (Figures).
- _____ (Written Out).

c. **Alternate #3:**

Net - ADD / DEDUCT

- _____ (Figures).
- _____ (Written Out).

B. UNIT PRICES

1. Unit prices conform to applicable project specification section. Refer to the specifications for a complete description of the following Unit Prices:

| | <u>ADD</u> | <u>DEDUCT</u> |
|---|------------|---------------|
| UNIT PRICE No. 1: _____ (BRIEF DESCRIPTION) _____ | \$ _____ | \$ _____ |
| UNIT PRICE No. 2: _____ (BRIEF DESCRIPTION) _____ | \$ _____ | \$ _____ |
| UNIT PRICE No. 3: _____ (BRIEF DESCRIPTION) _____ | \$ _____ | \$ _____ |

C. WORK SCHEDULE

1. We understand that this contract is governed by liquidated damages and that submission of this bid is acceptance of the proposed contract completion date. Our proposed detailed project schedule shows more fully the sequence of activities necessary to meet the specified schedule. The project schedule is a required attachment of a complete bid and failure to submit a viable schedule will be a justifiable reason to deem the bid as incomplete.
2. I/We can begin work _____ calendar days after notification of award and will require _____ calendar days thereafter to complete the work. Work on the project will begin _____ calendar days after Letter of Intent.
3. Alternative Work Hours

Work during "regular hours" at this site is being performed on a single shift, eight hours per day, 7:30 AM to 4:30 PM, and five days per week, Monday through Friday. To meet the schedule established on the basis of Item 1 above, our proposed work hours will be _____ hours per day,

_____ AM to _____ PM, and _____ days per week, _____ through _____ the cost of which is reflected in our lump sum price. Our lump sum price also includes any mandatory off-hours work required per special conditions.

D. SITE SUPERINTENDANT

We propose to use _____ as our site superintendent. A resume of his/her qualifications is attached.

We understand that DSU reserves the right to interview him/her prior to contract award/prior to start of work and to reject him/her if not considered acceptable. If rejected, we will propose alternate personnel for the position who will be subject to the same review and acceptance procedure, at no increase in our lump sum proposal.

We also understand DSU reserves the right to reject our bid if we are unable to provide a site supervisor acceptable to DSU within thirty (30) calendar days after submission of this bid.

E. REMARKS

1. I/We acknowledge Addendums numbered _____ and the price(s) submitted include any cost/schedule impact they may have.
2. This bid shall remain valid and cannot be withdrawn for thirty (30) days from the date of opening of bids (60 days for School Districts and Department of Education), and the undersigned shall abide by the Bid Security forfeiture provisions. Bid Security is attached to this Bid.
3. The Owner shall have the right to reject any or all bids, and to waive any informality or irregularity in any bid received.
4. This bid is based upon work being accomplished by the Sub-Contractors named on the list attached to this bid.
5. Should I/We be awarded this contract, I/We pledge to achieve substantial completion of all the work within _____ calendar days of the Notice to Proceed.
6. Our Bid Price(s) are firm based on contract award within thirty (30) calendar days of the date of submittal of this bid.
7. I/We understand that we will not be compensated at a later date for claimed additional costs based on any information received during the bid period, but which is not identified in our proposal and subsequently accepted in writing by DSU.

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: _____
(SEAL) (Authorized Signature)

(Title)

Date: _____

ATTACHMENTS

- Sub-Contractor List
- Non-Collusion Statement
- Bid Security
- Construction Schedule
- Resume of Site Superintendent
- (Others as Required by Project Manuals)

END OF SECTION 00 41 13

STATE OF DELAWARE
OFFICE OF MANAGEMENT AND BUDGET

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 bonded **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

SUBCONTRACTOR LIST

In accordance with Title 29, Chapter 6962 (d)(10)b 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.**

| <u>Subcontractor Category</u> | <u>Subcontractor</u> | <u>Address (City & State)</u> | <u>Subcontractors tax payer ID # or Delaware Business license #</u> |
|-------------------------------|----------------------|-----------------------------------|---|
| 1. <u>Electrical</u> | _____ | _____ | _____ |
| 2. <u>Fencing</u> | _____ | _____ | _____ |
| 3. <u>Landscaping</u> | _____ | _____ | _____ |
| 4. _____ | _____ | _____ | _____ |
| 5. _____ | _____ | _____ | _____ |
| 6. _____ | _____ | _____ | _____ |
| 7. _____ | _____ | _____ | _____ |
| 8. _____ | _____ | _____ | _____ |
| 9. _____ | _____ | _____ | _____ |

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 *(to the Office of Management and Budget, Division of Facilities Management)*.

All the terms and conditions of *(Project or Contract Number)* have been thoroughly examined and are understood.

NAME OF BIDDER: _____

**AUTHORIZED REPRESENTATIVE
(TYPED):** _____

**AUTHORIZED REPRESENTATIVE
(SIGNATURE):** _____

TITLE: _____

ADDRESS OF BIDDER: _____

E-MAIL: _____

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.

AFFIDAVIT OF EMPLOYEE DRUG TESTING PROGRAM

OMB Regulation 4104 for the Drug Testing of Contractor and Subcontractor Employees Working on Large Public Works Projects requires that Contractors and Subcontractors implement a program of mandatory drug testing for Employees who work on Large Public Works Contracts funded all or in part with public funds.

For more information, please refer to the following link for the full regulation: <http://regulations.delaware.gov/register/september2015/final/19%20DE%20Reg%20207%2009-01-15.pdf>

All the terms and conditions of *OMB Regulation 4104* have been thoroughly examined and are understood. We hereby certify that we have in place or will implement during the entire term of the contract a Mandatory Drug Testing Program for our employees on the jobsite that complies with this regulation:

Contractor/Subcontractor Name: _____

Contractor/Subcontractor Address: _____

Authorized Representative (typed or printed): _____

Authorized Representative (signature): _____

Title: _____

Sworn to and Subscribed before me this _____ day of _____ 20_____.

My Commission expires _____. NOTARY PUBLIC _____.

AN AFFIDAVIT SHALL BE PROVIDED BY THE BIDDER AND ALL SUBCONTRACTORS IDENTIFIED IN ATTACHED SUBCONTRACTOR LIST. STATEMENT(S) MUST BE SIGNED AND NOTARIZED FOR YOUR BID TO BE CONSIDERED.