



TETRA TECH

240 Continental Drive
Suite 200
Newark, Delaware 19713
Tel. (302) 738-7551
Fax (302) 454-5980

Addendum

Delaware Department of Correction
T1, T2, & T3 Buildings Roof Repair
OMB/DFM Contract No.: MJ3804000023

Tt Project No. 143-16096-12019/200-01291-13018

Addendum No. 01
to
Drawings and Project Manual

February 19, 2013

To: ALL BIDDERS

This ADDENDUM forms a part of the BIDDING AND CONTRACT DOCUMENTS and modifies the following documents:
Original DRAWINGS
PROJECT MANUAL dated January 25, 2013

Acknowledge receipt of the ADDENDUM in the space provided on the FORM OF PROPOSAL

This ADDENDUM consists of (1) page and the following:

ITEM 1-C-1: The Pre-Bid walk-through for this project is scheduled for Tuesday, February 26, 2013 at 7:30am. All contractors are to report to the Sally Port. If you are not there by 7:30am, you will not be permitted in.

ITEM 1-C-2: The Bid Opening has been moved to Monday, March 4, 2013, the time and place to remain the same.

REISSUED PROJECT MANUAL SECTIONS

NONE

PROJECT MANUAL MODIFICATIONS

NONE

DRAWING MODIFICATIONS

NONE

ATTACHMENTS

PRE-BID SIGN IN SHEET
PRE-BID MEETING AGENDA
BID DOCUMENT REGISTER

END OF ADDENDUM



TETRA TECH

240 Continental Drive, Suite 200, Newark, Delaware 19713

PREBID MEETING SIGN-IN SHEET

T1, T2, & T3 BUILDINGS ROOF REPAIR
JAMES T. VAUGHN CORRECTIONAL CENTER

T1 PROJECT NO.: 16096-12019
DATE: February 11, 2013

Name	Company	Physical Address	Telephone	Fax	e-mail
1 Michael Cuocolo	PC Roofing Inc.	New Castle, DE 19122 35 South Gate Blvd	(302) 322-6766	(302) 322-8809	Michael.Cuocolo@pcroofing.com
2 Bill Mahon Jr	W.P. Mahon, Inc	215 Rodney Street Wilmington, DE 19805 404 me.com	(302) 655-1112	(302) 655-6599	wpmahon@wpmahon.com
3 Steve Wainwright	TRISTAR ROOFERS INC	William De 19204	(302) 995-7027	(302) 995-7527	TristarRoofers@comcast.net
4 Tim Brown	HK Griffin	115 Happy Lane Newark, DE	302-368-4835	302-368-4624	tim@hkgriffin.com
5 Jason Fuido	Teda America	302 South Division St Fruithand MD	410-819-7980		jrodd@tectamercia.com
6 Matt Tetrah	FARRELL ROOFING, INC.	201 W LAKE ST MIDDLETON DE 19709	302 318-7663	302 318-9662	MATEJROD@FARRELLROOFING.COM
7 Doug Summers	Summerlin Concrete	23534 Rolling Factory Catheretown MA 01882	301-253-8613		RS@SUMMERSLIN.COM
8 Bobby Maro	D.A. Molt Inc.	53 Cross Keys Road Berlin, NJ 08004	(856) 753-9333	(856) 753-4263	matt@demoff.com
9 Eric Smeltzer	DOC BMS		302 857 5261		eric.smeltzer@state.de.us
10 Jason Maguire					
11					
12					
13					
14					



TETRA TECH

Pre-Bid Information

Meeting Date: Monday, February 11, 2013 @ 1:30 p.m.

Prepared By: Jason Maguire

Tt Project No.: 16096-12019 Vaughn T1-T3 Roofing Replacement / MJ3804000023

Regarding: General Pre-Bid Information - Agenda

Item Number

Item

1. Repair open flashing, fill empty pitch pockets, remove wet areas of insulation and repair roof, power wash roof and install reinforced urethane coating. The roof is approximately 22,900 s.f.
2. This is a mandatory Pre-Bid Meeting and Bidders are limited to those in attendance.
3. Project documents can be purchased at Tetra Tech's office for a non-refundable fee of \$100 per set.
4. Sealed bids for this project will be received by the State of Delaware, Office of Management & Budget, Division of Facilities Management, in the reception area of DFM at the Thomas Collins Building, 540 South DuPont Highway, Dover, Delaware, until 2:30 p.m. local time on Wednesday, February 27, 2013, at which time they will be publically opened, read aloud, and recorded. Bidders bear the risk of late delivery. Any bids received after the stated time will be returned unopened.
5. The Wage Rates for this project shall be as determined by the Delaware Department of Labor and Division of Industrial Affairs for Sussex County. A certified copy has been included in the Project Manual. However, Contractors are responsible to contact the Delaware Department of Labor to receive verification of the most current Wage Rate Scale.
6. Only plan holders who purchased bid document sets from Tetra Tech will receive ADDENDA.
7. All discrepancies, questions or requests for clarifications or interpretations must be submitted to the Architects office at least seven (7) days prior to bid due date.
8. Insurance requirements are listed in Section 00 81 13 General Contract Requirements
9. Contractor must list themselves as the Subcontractor for all work which they propose to accomplish.
10. A Bid Security, in the amount of ten percent (10%) of the total amount of the Base Bid plus all additive alternates is required.
11. No Addenda will be issued later than four (4) days prior to the date for receipt of Bids except an Addendum withdrawing the request for Bids or one which extends

the time or changes the location for the opening of bids.

12. Each Bidder shall ascertain prior to submitting their Bid that they have received all Addenda issued, and shall acknowledge their receipt in the Bid in the appropriate space.
13. The Schedule of Values shall include a line item for the submission of the Project Closeout Documents. The value of this item shall be no less than 1% of the initial contract amount.
14. The Contractor must submit certified weekly payroll receipts directly to the Delaware Department of Labor as required.
15. The Front End Specifications requires a two (2) year Warranty and Guarantee Period after acceptance by the Owner.
16. The Front End Specifications, the Performance and Labor & Material Payment Bonds shall be maintained in full force (warranty bond) for a period of two (2) years after the date of the Certificate for Final Payment.
17. Facility restrooms are not available. Port-O-Sans will be required.
18. Contractors shall submit a list of all proposed workers stating their social security number, driver's license number, age, sex, race and date of birth. List shall be used for a background check and shall be submitted at the Pre-Construction Meeting prior to the start of construction. Same applies to all Subcontractors and manufacturers' representatives. Refer to Specification Section 00 82 13 Additional General Contracting Requirements.
19. Normal working hours are between 7:00 a.m. to 3:00 p.m., Monday thru Friday. No work on Saturdays and Sundays.
20. No mingling with inmates.
21. Contractors shall not bring glass containers into the Facility.
22. Contractors are required to sign in at the Main Entrance each morning before driving through the gate. All Contractors shall enter and leave as a group with an escort (Maintenance Personnel or Correctional Officer). Allow up to 1 hour to enter or leave the Facility.
23. All utility shutdowns must be coordinated with DOC Maintenance.
24. Contractors were advised that only limited movement will be permitted while inside the compound.
25. Trucks should be kept clean. Trash within the vehicle could increase the amount of time it takes the Correctional Officers to inspect the vehicles.
26. A list of tools must be supplied with each truck and/or gang box. Inventory shall be taken by the Contractors at the end of each work day. Correctional Officers reserve the right to inspect and inventory all trucks. Report all missing tools immediately. Leave all unnecessary tools at the shop.
27. All vehicles and tool boxes shall be locked at all times.
28. Proper construction clothing is required. Short pants, open-toed shoes, and/or bare chests are not permitted. Contractors are required to wear safety vests so they are easily distinguishable from inmates.
29. No dumping will be allowed on the project site. Trash, debris and waste must be removed from the compound daily and from the site as required or directed. Dumpster location to be coordinated at the Pre-Construction Meeting.
30. Employee/Contractor/Subcontractor lunch breaks during normal working hours shall occur at the job site.
31. Cell phones, if allowed, cannot have cameras in them. Special/written permission will be required for the Job Foreman to carry a cell phone.

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T1, T2, & T3 Buildings Roof Repair
 James T. Vaughn Correctional Center

16096-12019
 200-01291-13018

Bids Due: 2:30 p.m., February 27, 2013 at
 State of DE, OMB/DFM
 Thomas Collins Building
 540 S. Dupont Highway, Ste. 1
 Dover, DE 19901

REGISTER OF BID DOCUMENTS
 PLEASE PRINT CLEARLY

\$ 100.00 per set

#01	<p>Name of Company: <u>OMB/DFM</u></p> <p>Physical Address: <u>540 S. Dupont Highway</u> City, State: <u>Dover, DE 19901</u></p> <p>Contact: <u>Kerry Wareham</u> GC: YES <input type="checkbox"/> NO <input checked="" type="checkbox"/></p> <p>Phone: <u>(302) 739-5644</u></p> <p>Fax: <u>(302) 739-6148</u> Date: <u>2/11/2013</u></p> <p>E-Mail: <u>kerrywareham@state.de.us</u></p>
#02	<p>Name of Company: <u>Tetra Tech Office Set</u></p> <p>Physical Address: <u>240 Continental Dr, Suite 200</u> City, State: <u>Newark, DE 19713</u></p> <p>Contact: <u>Jim Selinka</u> GC: YES <input type="checkbox"/> NO <input checked="" type="checkbox"/></p> <p>Phone: _____</p> <p>Fax: _____ Date: <u>2/11/2013</u></p> <p>E-Mail: _____</p>
#03	<p>Name of Company: <u>Delaware Contractors Association</u></p> <p>Physical Address: <u>527 Stanton Christiana Rd.</u> City, State: <u>Newark, DE 19713</u></p> <p>Contact: <u>Nancy Handlin</u> GC: YES <input type="checkbox"/> NO <input checked="" type="checkbox"/></p> <p>Phone: <u>(302) 994-7442</u></p> <p>Fax: _____ Date: <u>2/11/2013</u></p> <p>E-Mail: <u>nhandlin@e-dca.org</u></p>

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#04	<p>Name of Company: <u>Professional Roofing Services, Inc.</u></p> <p>Physical Address: <u>9 Fairview Avenue</u> City, State: <u>Middletown, DE 19709</u></p> <p>Contact: <u>Blaine J. Chipola</u> GC: YES <input type="checkbox"/> NO <input checked="" type="checkbox"/></p> <p>Phone: _____</p> <p>Fax: _____ Date: <u>2/11/2013</u></p> <p>E-Mail: <u>bjchipola@aol.com</u></p>
#05	<p>Name of Company: <u>Professional Roofing Services</u></p> <p>Physical Address: <u>9 Fairview Avenue</u> City, State: <u>Middletown, DE 19709</u></p> <p>Contact: <u>Blaine J. Chipola</u> GC: YES <input type="checkbox"/> NO <input checked="" type="checkbox"/></p> <p>Phone: _____</p> <p>Fax: _____ Date: <u>2/11/2013</u></p> <p>E-Mail: <u>bjchipola@aol.com</u></p>
#06	<p>Name of Company: <u>Reed Construction Data, Inc.</u></p> <p>Physical Address: <u>30 Technology Parkway South, Ste. 100</u> City, State: <u>Norcross, GA 30092</u></p> <p>Contact: <u>Nikki Gray</u> GC: YES <input type="checkbox"/> NO <input checked="" type="checkbox"/></p> <p>Phone: <u>(770) 849-6409</u></p> <p>Fax: <u>(800) 303-8629</u> Date: <u>2/11/2013</u></p> <p>E-Mail: <u>nikki.gray@reedbusiness.com</u></p>

T1, T2, & T3 Buildings Roof Repair
James T. Vaughn Correctional Center

16096-12 019
200-01291-13 018

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Dover, DE 19901

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PLEASE PRINT CLEARLY

\$ 100.00 per set

#07	Name of Company: <u>PC Roofing Inc.</u> Physical Address: <u>35 Southgate Blvd.</u> City, State: <u>New Castle, DE 19720</u> Contact: <u>Michael Cuowlo</u> GC: YES <input type="checkbox"/> NO <input type="checkbox"/> Phone: <u>(302) 322-6767</u> Fax: <u>(302) 322-8809</u> Date: _____ E-Mail: <u>michael@pcroofinginc.com</u>
#08	Name of Company: <u>DA Nolt, Inc.</u> Physical Address: <u>53 Cross Keys Road</u> City, State: <u>Berlin, NJ 08009</u> Contact: <u>Matt Ott</u> GC: YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> Phone: <u>(856) 753-9333</u> Fax: <u>(856) 753-4963</u> Date: _____ E-Mail: <u>matt@danolt.com</u>
#09	Name of Company: <u>Tri-State Roofers</u> Physical Address: <u>404 Mecco Dr.</u> City, State: <u>Wilmington, DE 19804</u> Contact: <u>Buck Hill</u> GC: YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> Phone: <u>302995-7027</u> Fax: <u>(302) 995-7527</u> Date: <u>2/13/2013</u> E-Mail: <u>bhigh01@comcast.net</u>

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#10	<p>Name of Company: <u>McGraw-Hill Construction</u></p> <p>Physical Address: <u>3315 Central Ave.</u> City, State: <u>Hot Springs, AR 71913</u></p> <p>Contact: <u>Andrea Kerwin</u> GC: YES <input type="checkbox"/> NO <input checked="" type="checkbox"/></p> <p>Phone: <u>(804) 594-2682</u></p> <p>Fax: <u>(877) 847-3512</u> Date: <u>2/14/2013</u></p> <p>E-Mail: <u>dodge_document_se@mcgraw-hill.com</u></p>
#11	<p>Name of Company: <u>Farrell Roofing, Inc.</u></p> <p>Physical Address: <u>201 W. Lake St.</u> City, State: <u>Middletown, DE 19709</u></p> <p>Contact: <u>Matt Tetrick</u> GC: YES <input type="checkbox"/> NO <input checked="" type="checkbox"/></p> <p>Phone: <u>(302) 378-7663</u></p> <p>Fax: <u>(302) 378-9662</u> Date: <u>2/15/2013</u></p> <p>E-Mail: <u>mrtetrick@farrellroofinginc.com</u></p>
#12	<p>Name of Company: <u>Tecta America</u></p> <p>Physical Address: <u>302 S. Division St.</u> City, State: <u>Fruitland, MD 21826</u></p> <p>Contact: <u>Dan MacDonald</u> GC: YES <input type="checkbox"/> NO <input checked="" type="checkbox"/></p> <p>Phone: <u>(410) 219-7980</u></p> <p>Fax: <u>(410) 219-3320</u> Date: <u>2/19/2013</u></p> <p>E-Mail: <u>dmacdonald@tectaaamerica.com</u></p>