

**THE SCHOOL DISTRICT OF PHILADELPHIA
BOARD OF EDUCATION
Office of Capital Programs
440 North Broad Street, Third Floor - Suite 371
Philadelphia, PA 19130-4015**

TELEPHONE: (215) 400-4730

Addendum No. 01

Subject: **Edward Heston Paint and Plaster Repairs Project
B-002 (G)-17 of 2018/19**

Location: **Edward Heston Elementary School
1621 North 54th Street
Philadelphia, PA 19130**

This Addendum, dated March 15, 2019, shall modify and become part of the Contract Documents for the work of this project. Any items not mentioned herein, or affected by, shall be performed strictly in accordance with the original documents.

1. ATTACHED IS THE CORECTED BID PROPOSAL FORM FOR THIS PROJECT.

NOTE: The correctly titled Bid Proposal Form should have been included on the disc provided to prospective bidders, but some bidders may have received an early disc with incorrect title on the form.

END OF ADDENDUM NO. 01

Attachment(s) Corrected Bid Proposal Form-5 pages.

BID PROPOSAL FORM

**PAINT AND PLASTER REPAIRS AT
EDWARD HESTON ELEMENTARY SCHOOL**

Contract No. B-002(G)-17 of 2018/19 General Services

TO: The School District of Philadelphia
Board of Education

OWNER

Office of Capital Programs
The School District of Philadelphia
440 North Broad Street
Third Floor - Suite 371
Philadelphia, PA 19130-4015

ADDRESS

FROM: _____

**CONTRACTOR
ADDRESS**

**CITY/STATE
CONTACT NAME
PHONE NO.**

BASE CONTRACT PROPOSAL:

1. Having become completely familiar with the local conditions affecting the cost of Work at the places where Work is to be executed, and having carefully examined the Bidding and Contract Documents prepared for this project, together with any Addenda to such Bidding and Contract Documents as listed hereinafter, the Undersigned hereby proposes and agrees to provide all labor, materials, plant, equipment, transportation and other facilities as necessary and/or required to execute all of the Work described by the Contract Documents for: **SDP Contract No. B-002 (G) -17 of 2018/19**

For THE LUMP SUM PRICE OF:

_____ (\$ _____)

UNIT PRICES (INCLUDED IN THE LUMP SUM PRICE ABOVE)

(The Undersigned hereby proposes and agrees to provide all labor, materials, plant, equipment, transportation and other facilities as necessary and/or required to provide the following items of work on a Unit Price basis as described in THE TECHNICAL SPECIFICATIONS and to be paid for the actual quantities, whether more or less than the estimated quantities included in the Base Proposal Amount in accordance with Section 01 1600 UNIT PRICES

UNIT PRICE No. 1: PAINTING WALLS in areas **not included** in the base scope of work and required documentation in accordance with the requirements of Section 09 9123 PAINTING, as directed by the owner's representative.

1. Unit of Measurement: Per Square Foot (SF)
2. Payment: Payment will be made for the actual quantities furnished in accordance with Section 01 16 00 - UNIT PRICES.
3. Base Bid Quantity: 10,000 SF
4. Unit Price Calculation: 10,000 SF @ \$_____ per SF =
\$_____ **TOTAL***

***This amount included in Lump Sum Price above**

UNIT PRICE No. 2: PATCHING WALLS (Spackling) in areas **not included** in the base scope of work and required documentation in accordance with the requirements of Section 09 0290 PLASTER PATCHING AND REPAIR as directed by the owner's representative as directed by the owner's representative.

1. Unit of Measurement: Per Square Foot (SF)
2. Payment: Payment will be made for the actual quantities furnished in accordance with Section 01 16 00 - UNIT PRICES.
3. Base Bid Quantity: 1,250 SF
4. Unit Price Calculation: 1,250 SF @ \$_____ per SF =
\$_____ **TOTAL***

***This amount included in Lump Sum Price above**

UNIT PRICE No. 3: PATCHING WALLS (Plaster Work) in areas **not included** in the base scope of work and required documentation in accordance with the requirements of Section 09 0290 PLASTER PATCHING AND REPAIR as directed by the owner's representative as directed by the owner's representative.

1. Unit of Measurement: Per Square Foot (SF)
2. Payment: Payment will be made for the actual quantities furnished in accordance with Section 01 16 00 - UNIT PRICES.
3. Base Bid Quantity: 1,250 SF
4. Unit Price Calculation: 1,250 SF @ \$_____ per SF =
\$_____ **TOTAL***

***This amount included in Lump Sum Price above**

BID ALTERNATES (Not applicable to this Contract – No Alternates)

ACKNOWLEDGEMENT OF RECEIPT OF ADDENDA:

2. The Undersigned acknowledges receipt of the following Addenda (list by number and date appearing on Addenda):

<u>Addendum No.</u>	<u>Date</u>	<u>Addendum No.</u>	<u>Date</u>
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

TIME OF COMPLETION:

3. The Undersigned agrees to Substantially Complete all Work under this Contract within the time periods specified in Division 1, General Requirements, Section 0101000-Summary of Work and Section 00 1300- Time of Completion, Milestones and Phasing or Sequencing Requirements.

INSURANCE:

4. All Bidders are instructed to refer to Article GC-12 of the General Conditions. All Contractors or Subcontractors bidding Work on the Project shall include in their bids the costs of Workers Compensation and Employer's Liability Insurance, Commercial General Liability Insurance, Automobile Liability Insurance, Excess Umbrella Liability Insurance (Commercial Umbrella Liability Insurance) and any other types of insurance identified in Division 1- General Requirements, Section 01200 (or 01 1200) entitled "Special Insurance Requirements"

Respectfully submitted this _____ day of _____, 201_.

Individual Proprietorship or Partnership

If Contractor is an individual proprietorship or is a partnership, sign here:

(Trade Name of Firm)

By: _____ By: _____ (SEAL)
(Witness) (Owner or Partner)

Corporation

If Contractor is a corporation, sign here:

(Name of Corporation)

ATTEST:

By: _____ By: _____ (SEAL)
(Secretary or Treasurer) (President or Vice

President) (CORPORATE SEAL)

Signature by anyone other than the President or Vice President and the Secretary or Treasurer of the Corporation must be accompanied by a power of attorney, executed by the proper corporate officers under the corporate seal indicating authority to execute this Bid.