



THE SCHOOL DISTRICT OF
PHILADELPHIA

BOARD OF EDUCATION
Office of Capital Programs
440 North Broad Street, 3rd Floor – Suite 371
Philadelphia, PA 19130

TELEPHONE: (215) 400-4730

Addendum No. 7

**Subject: SDP Contracts No. B-11 C, B-112 C, B-113 C and B-114 C of 2017/18
Major Renovation and Addition**

Location: Richmond Elementary School

This Addendum, dated December 23, 2019, shall modify and become part of the Contract Documents. Any items not mentioned herein, or affected by, shall remain strictly in accordance with the original document.

NOTICE TO ALL BIDDERS:

ALL GENERAL CONSTRUCTION BIDS OPENED ON DECEMBER 19, 2019 HAVE BEEN REJECTED.

NEW BIDS FOR GENERAL CONSTRUCTION ONLY WILL BE OPENED AT 2:00 PM ON TUESDAY, JANUARY 7, 2020

ADDENDA 1-6 ARE APPLICABLE TO THE REBID.

NOTICE TO GENERAL CONSTRUCTION CONTRACT BIDDERS:

THE ATTACHED BID PROPOSAL FORM (REBID) MUST BE USED TO SUBMIT YOUR BID.

End of Addendum No. 7

ATTACHMENT (GC-BID PROPOSAL FORM-REBID):

**BID PROPOSAL FORM (REBID)
MAJOR RENOVATION AND ADDITION
RICHMOND ELEMENTARY SCHOOL**

Contract No. B-111C (R) of 2017/18 General Construction

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 place where Work is to be executed, and having carefully examined the site conditions as they currently exist, 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: **Contract No. B-111C (R) of 2017/18-General Construction**

for the lump sum consideration of: _____
_____ Dollars (\$_____), said amount being hereinafter referred to as the Base Proposal Amount. Base proposal Amount includes Unit Price Items listed below, if applicable.

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

UNIT PRICES: (Included Base Bid Amount)

UNIT PRICE NO. 1: EXCAVATION AND DISPOSAL OF UNSUITABLE SOILS ONLY.

1. Excavation and Disposal of **unsuitable** material beyond the design lines, grades and elevations or other limits indicated in the Contract Documents, as directed by the Owner's designated representative in accordance with Section 31 000-EARTHWORK , as applicable. (This unit price does not apply to excavation and offsite disposal of **suitable** material rendered **excess** by the construction of the New Addition))

2. Unit of Measurement: Cubic yard (CY) of excavated material as measured by the volume of the excavated area.

3. Payment: Payment to be made for the actual quantities in accordance with Section 01 1600-UNIT PRICES.

4. Base Bid Quantity: 1,200 CY

5. Unit Price Calculation (to be included in Base Bid Amount):

1,700 CY @ \$ _____ per CY=

\$ _____ Total*

***This amount included in Base Bid Amount**

UNIT PRICE NO. 2: IMPORTED STRUCTURAL FILL MATERIAL

1. Import, Place and Compact Fill Material, determined by testing as suitable for structural fill to Replace Unsuitable Soils excavated under Unit Price No.1 with the requirements of Section 31 0000-EARTHWORK.

2. Unit of Measurement: Cubic Yard (CY) of material in place, as measured by the volume of the excavated area to be filled.

3. Payment: Payment to be made for the actual quantities in accordance with Section 01 1600-UNIT PRICES.

4. Base Bid Quantity: 1,200 CY

5. Unit Price Calculation (Total to be included in Base Bid Amount):

1,700 CY @ \$ _____ per CY =

\$ _____ Total*

***This amount included in Base Bid Amount**

UNIT PRICE No. 3: PAINT AND PLASTER REPAIRS IN BASEMENT ROOMS 003, 004, 005 AND 006 and required documentation in accordance with the requirements of Section 09 0290 PLASTER PATCHING AND REPAIR **AND** 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: 15,000 SF

4. Unit Price Calculation: 15,000 SF @ \$ _____ per SF =

\$ _____ **TOTAL***

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

UNIT PRICE No. 4: 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: 5,000 SF
4. Unit Price Calculation: 5,000 SF @ \$_____ per SF =
\$_____ **TOTAL***

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

UNIT PRICE No. 5: 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: 5,000 SF
4. Unit Price Calculation: 5,000 SF @ \$_____ per SF =
\$_____ **TOTAL***

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

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 00 1300 entitled "Time of Completion, Milestones and Phasing or Sequencing Requirements".

INSURANCE:

4. All Bidders are instructed to refer to Article GC-11 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".

LIQUIDATED DAMAGES:

5. Upon failure by the Contractor to achieve Substantial Completion within the

time specified in Article GC-8 of the General Conditions from the Date of Commencement as set forth in the Notice to Proceed, the Contractor shall pay to the School District, as liquidated damages and not as a penalty, the sum of One Thousand Dollars (\$1,000.00) per day for each consecutive calendar day of delay until such time as Substantial Completion of the Work is achieved.

6. In addition, the Contractor shall be responsible for and pay for the cost of completion of construction of the Work, as well as for any and all additional charges of the School District, Architect/Engineer, other Project Contractors, and any other Consultants to the School District relating to the Contractor's failure to achieve Substantial Completion on a timely basis, including, but not limited to, delay damages, disruption damages, acceleration costs or expenses, investigative expenses, consulting fees, experts' fees, and attorneys' fees.

7. The Contractor and the School District agree that the amounts so fixed herein as liquidated damages are reasonable forecasts of just compensation for the harm that will be caused to the School District by the Contractor's breach.

GENERAL STATEMENT:

8. The Undersigned declares that the person or persons signing this Proposal is/are fully authorized to sign on behalf of the firm listed and to fully bind the firm listed to all the Proposal's conditions and provisions thereof.

9. It is agreed that the Undersigned has complied or will comply with all requirements of local, state, and federal laws, and that no legal requirement has been or will be violated in making or accepting this Proposal, in awarding the Contract to it and/or in prosecution of the Work.

10. Bid Security in the amount of ten percent (10%) of the Base Bid, plus all additive Alternates Proposal amounts, is attached hereto and made a part hereof, without endorsement, in the sum of _____ Dollars (\$_____), which shall become the property of the School District in the event the Contract and Performance Bond and Labor and Materialmen's Bond are not executed within the time set forth, as liquidated damages.

11. The Undersigned further agrees within five (5) calendar days from date of Notice of Acceptance of this Proposal or Contract award, to sign and deliver to the School District, all required copies of the School District/Contractor Agreement, the Performance Bond, the Labor and Materialmen's Bond, and the Maintenance Bond, in the forms included in the Bidding Documents, and the policies of insurance or insurance certificates as required by the General Conditions. In case the undersigned fails or neglects to deliver within the specified time the School District/Contractor Agreement, the Performance Bond, the Labor and Materialmen's Bond, and the Maintenance Bond, and the insurance policies or certificates, all as aforesaid, the undersigned shall be considered as having

abandoned the Contract, and the Bid Bond accompanying this Proposal shall be forfeited to the School District by reason of such failure on the part of the undersigned, as liquidated damages and not as a penalty.

12. The Undersigned further agrees that the Bid Security may be retained by the School District and shall remain with the School District until the School District/Contractor Agreement has been signed and delivered to the School District and the Performance Bond, the Labor and Materialmen's Bond, and the Maintenance Bond, and insurance policies or certificates have been made and delivered to the School District.

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 Bi