ADDENDUM NO. 1

Date: April 26, 2022

<u>CITY OF FOLSOM</u> <u>CITY HALL & COMMUNITY CENTER</u> <u>ROOF REPAIR PROJECT</u>

Bids to be received: 2:00 P.M., Tuesday, May 10th, 2022

This Addendum is applicable to the work designated herein and shall be a part of and be included in the Contract. The Contractor shall acknowledge his/her acceptance of this addendum by initialing the line designated 'Acknowledge Addenda' at the end of the Sealed Proposal Form. All other provisions of the Project Manual shall remain in effect.

ltem #1.	Change:	The Sealed Proposal Completion Time, or time limit for the completion of all work has been changed from 60 (Sixty) calendar days to 90 (Ninety) calendar days from the Notice to Proceed.
ltem #2.	Clarification:	The Sealed Proposal Line Item 3 – Maintaining Building Access for the Public and City Employees is required through the front entrance of City Hall at all times. The path of travel to the front entrance may either be directly from the front steps or under the veranda. ADA Access shall be maintained throughout construction. See attached Diagram A-1.
ltem #3.	Change:	The Sealed Proposal Line Item No. 6B Removal and Replacement of Existing Substrate (Nailable Insulation Board) (CC) to be replaced with Removal and Replacement of Existing Plywood Sheathing (CC). The SF quantity of 11,400 for the Community Center remains the same.
ltem #4.	Clarification:	The Sealed Proposal Line Item 14 – Metal Beam Caps (CH & CC) may be reused if undamaged. Provide new metal beam caps if

This Addendum, including this page, consists of 6 pages.

damaged or missing.

This concludes Addendum #1.

CITY OF FOLSOM

SEALED PROPOSAL

(MUST BE SIGNED BY BIDDER)

Sealed Proposals will be received not later than **2:00 P.M** on **Tuesday**, **May 10**, **2022**, at the City of Folsom City Clerk's Office, 50 Natoma Street, Folsom, California and opened at **2:05 P.M.**, or as soon thereafter as business allows in the Office of the City Clerk, 50 Natoma Street, Folsom, California.

TO THE HONORABLE CITY COUNCIL:

The undersigned hereby proposes and agrees to furnish any and all required labor, material, transportation, and services for

City of Folsom City Hall and Community Center Roof Repair Project

in the City of Folsom, County of Sacramento, California.

The work is to be done in strict conformity with the Contract Documents, at the following Lump Sum and/or Unit Prices:

ITEN <u>NO.</u>	1 <u>ITEM</u>	<u>QTY</u>	<u>UNIT</u>	UNIT <u>PRICE</u>	<u>TOTAL</u>
1.	Project Coordination (NTE 3%)	1	LS	\$	\$
2.	Mobilization (NTE 2%)	1	LS	\$	\$
3.	Maintain Building Access	1	LS	\$	\$
4A.	Removal, Cleaning and Re-use of Existing Roof Tiles (City Hall (CH))	1	LS	\$	\$
4B.	Removal, Cleaning and Re-use of Existing Roof Tiles (Community Center (CC	1 C))	LS	\$	\$
5A.	Removal of Existing Building Felt Paper (CH)	1	LS	\$	\$
5B.	Removal of Existing Building Felt Paper (CC)	1	LS	\$	\$
6A.	Removal and Replacement of Existing Substrate (Nailable Insulation Board)(CH)	28,200	SF	\$	\$
6B.	Removal and Replacement of Existing Substrate (Plywood Sheathing)(CC)	11,400	SF	\$	\$

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7A.	Removal of Existing Flashing and Sheet Metal (CH)	1	LS	\$	\$
7 B .	Removal of Existing Flashing and Sheet Metal (CC)	1	LS	\$	\$
8A.	Removal and Replacement of Wood Fascia (CH)	430	LF	\$	\$
8B.	Removal and Replacement of Wood Fascia (CC)	335	LF	\$	\$
9A.	Flashing and Sheet Metal (CH)	1	LS	\$	\$
9B.	Flashing and Sheet Metal (CC)	1	LS	\$	\$
10A.	Underlayment (CH)	28,200	SF	\$	\$
10B.	Underlayment (CC)	11,400	SF	\$	\$
11A.	Remove and Replace Gutters (CH)	430	LF	\$	\$
11 B .	Remove and Replace Gutters (CC)	335	LF	\$	\$
12A.	Provide New Clay Tiles (CH) (Assumes 15% New Tiles Required)	4,250	SF	\$	\$
12B.	Provide New Clay Tiles (CC) (Assumes 15% New Tiles Required)	1,750	SF	\$	\$
13A.	Install Clay Tiles (re-used tiles and any new tiles required) (CH)	28,200	SF	\$	\$
13B.	Install Clay Tiles (re-used tiles and any new tiles required) (CC)	11,400	SF	\$	\$
14.	Metal Beam Caps (CH & CC)	1	LS	\$	\$
15.	Clean-up	1	LS	\$	\$
TOTA	TOTAL BASE BID \$				
Total	Total Project Bid, Item Nos. 1 through 15, shall be (spell out)				
					Dollars.

If awarded the contract, the undersigned shall execute said Contract and furnish the necessary bonds within ten (10) calendar days after the Notice of Award of said Contract and begin work within ten (10) calendar days from and after receipt of written Notice to Proceed from City to Contractor.

In determining the amount bid by each bidder, the City of Folsom (City) shall disregard mathematical errors in addition, subtraction, multiplication, and division that appear obvious on the face of the Proposal. When such a mathematical error appears on the Proposal, the City shall have the right to

correct such error and to compute the total amount bid by said bidder on the basis of the corrected figure or figures.

When an item price is required to be set forth in the Proposal, and the total for the item set forth separately does not agree with a figure which is derived by multiplying the item price times the Engineer's estimate of the quantity of work to be performed for said item, the item price shall prevail over the sum set forth as the total for the item unless, in the sole discretion of the City, such a procedure would be inconsistent with the policy of the bidding procedure. The total paid for each such item of work shall be based upon the item price and not the total price. Should the Proposal contain only a total price for the item and the item price is omitted, the City shall determine the item price by dividing the total price for the item by Engineer's estimate of the estimated quantities of work to be performed as items of work.

If the Proposal contains neither the item price nor the total price for the item, then it shall be deemed incomplete and the Proposal shall be disregarded.

It is understood that this bid is based upon completion of the work within a period of **90 calendar days** commencing on the day the Notice to Proceed is issued.

The amount of the liquidated damages to be paid by the Contractor for failure to complete the entire work by the Completion Date (as extended, if applicable) will be **\$250 (Two-Hundred Fifty Dollars)** for each calendar day, continuing to the time at which the work is completed. Such amount is the actual cash value agreed upon as the loss to the City resulting from Contractor's default.

The undersigned represents and warrants that the undersigned has examined the location of the proposed work and is familiar with the local conditions at the place where the work is to be done, and the undersigned has reviewed and understands the plans, specifications and other contract documents, and the undersigned is satisfied with all conditions for the performance of the work.

The undersigned has checked carefully all of the above figures and understands that the City of Folsom will not be responsible for any errors or omissions on the part of the undersigned in making up this bid.

The contractor shall initial below that he has received the appropriate addenda and has incorporated the addenda into his bid.

<u>Addenda</u>	Received and Ack	nowledged
	No. 1	
	No. 2	
	No. 3	
	1.0.0	

BID DEPOSIT ENCLOSED IN THE FOLLOWING FORM:

\$______ not less than ten percent (10%) of amount bid. CERTIFIED CHECK MONEY ORDER CASHIER'S CHECK BID BOND **CONTRACTOR**

Address:

Telephone No.: _____

NOTE: As of March 1, 2015 Contractors (and sub-contractors) wishing to bid on public works contracts shall be registered with the State Division of Industrial Relations and certified to bid on Public Works contracts. Please register at:

https://efiling.dir.ca.gov/PWCR/ActionServlet?action=displayPWCRegistrationForm

License Required: C-39 – Roofing Contractor

Valid Contractor's License No. ______ is held by the bidder.

The Expiration date is .

Dept. of Industrial Relations Registration No.

Representations contained within this bid are made under penalty of perjury.

