

ADDENDUM #2

DATE July 20, 2020

ARCHITECT Vigil & Associates Architectural Group, P.C. Mesilla, NM **PROJECT** Sacramento Elementary School Demolition Alamogordo, NM

OWNER Alamogordo Public Schools 1211 Hawaii Ave. Alamogordo, NM 88310

This addendum forms a part of the Contract Documents and modifies the original specifications and drawings dated **05/22/2020**. Acknowledge receipt of this addendum in the space provided in the Bid Form. Failure to do so may subject the bidder to disqualification.

A. <u>GENERAL</u>

- ADDENDUM NO. 01, A. General, g., <u>CLARIFICATION</u>: The existing building does have existing standalone fire sprinkler systems located in all existing janitorial closets. (Site visits are to be requested per District contact above). At COVER PAGE, SHEET G-001, GENERAL PROJECT NOTES, <u>ADD</u> the following note; "26. ALL EXISTING JANITORIAL FIRE SPRINKLER SYSTEMS ARE TO BE DEMOLISHED IN THEIR ENTIRETY."
- 2. ADDENDUM NO. 01, SHEET A-102 has been <u>REPLACED</u>. Ref. attached.
- 3. REMINDER: Bid Deadline was revised per Addendum No.1. Reference Addendum No. 1

B. <u>SPECIFICATIONS</u>

- 1. SECTION 00 4166 Bid Form, <u>DELETE</u> in its entirety. <u>REPLACE WITH</u> revised attached SECTION 00 4166 – Bid Form. Clarification: Additive Alternate has been deleted and a unit cost for clean native fill has been included in the revised bid form.
- 2. <u>ADD</u> SECTION 01-2000 to the construction documents. Reference attached section number.

C. DRAWINGS

1. COVER PAGE

- a. GENERAL NOTE NO.6 CHANGE "LANSURVEY" TO READ, "LAND SURVERY".
- b. GENERAL PROJECT NOTE NO. 18, <u>ADD</u> the following, "AS PART OF BID LOT NO. 1- BASE BID, CONTRACTOR SHALL ADD 500 CUBIC YARDS OF CLEAN NATIVE FILL SOIL, INCLUDING ALL REQUIRED INSTALLATION COSTS)". Ref. Revised attached Bid Form.

SHEET A-101

a. 1.06 PRICE & PAYMENT PROCEDURES, <u>ADD</u> the following, "Reference Section 01-2000". Attached under current addendum #2.

SHEET A-102

a. <u>**DELETE</u>** in its entirety. <u>**REPLACE WITH**</u> revised attached Sheet A-102. Reference revision clouds labeled with Addendum No.2 for updated revisions.</u>

D. ATTACHMENTS

- 1. SECTION 00 4166 Bid Form-Revised (6 pages 8-1/2"x11")
- 2. SECTION 01 2000 Price & Payment Procedures (4 pages 8-1/2"x11")
- 3. SHEET A-102 (Rev.) (1 page 24"x 36")



END OF ADDENDUM

BID FORM

BIDDER'S Name and Address:

Telephone: Fax: Federal Tax ID #: New Mexico Tax ID #: CID License # ITB NO.: 010-2021

PROJECT NAME: Sacramento Elementary School Demolition

PROJECT NO.: S19-001

LOCATION: Alamogordo, NM

This Bid is submitted to Owner:

ALAMOGORDO PUBLIC SCHOOLS 1211 HAWAII AVENUE ALAMOGORDO, NM 88310 Phone (575) 812-6046 In collaboration with Co-Owner:

Public School Capital Outlay **Public School Facilities Authority** 1312 Basehart Road, SE Suite 200 Albuquerque, NM 87106 Phone (505) 843-6272

1. The undersigned Bidder proposes and agrees, if this Bid is accepted, to enter into an agreement with the Owner in the form included in the Bidding Documents to perform and furnish all Work as specified or indicated in the Bidding Documents for the Contract Price and within the Contract Time indicated in this Bid and in accordance with the other terms and conditions of the Contract Documents.

2. The Bidder accepts all of the terms and conditions of the Invitation for Bid and Instructions to Bidders, including without limitation those dealing with the disposition of bid security and other Bidding Documents. This Bid will remain subject to acceptance for $_45$ _days after the day of Bid opening. The Bidder shall sign and submit the Agreement between Owner and Contractor (hereinafter called Agreement) with the Bonds and other documents required by the Bidding Requirements within fifteen (15) days after the date of the Owner's Notice to Award.

4. In submitting this Bid, the Bidder represents, as more fully set forth in the Agreement, that:

A. the Bidder has examined copies of all the Bidding Documents and of the following Addenda (receipt of all of which is hereby acknowledged):

No <u>.</u>	Title:	Date:
No <u>.</u>	Title:	_Date:
No <u>.</u>	Title:	Date:

B. the Bidder has familiarized himself with the nature and extent of the Bidding Documents, Work, site, locality, and all local conditions, laws, and regulations that in any manner may affect cost, progress, performance, or furnishing of the Work;

c. the Bidder has carefully studied all reports and drawings of subsurface conditions which are identified in the Information Available to Bidders and accepts the determination set forth in the Information Available

to Bidders of the extent of the technical data contained in such reports and drawings upon which the Bidder is entitled to rely;

D. the Bidder has correlated the results of all such observations, examinations, investigations, explorations, tests, reports, and studies with the terms and conditions of the Bidding Documents;

E. the Bidder has given the Architect/Engineer written notice of all conflicts, errors, and discrepancies that he has discovered in the Bidding Documents, and the written resolution thereof by the Architect/Engineer is acceptable to the Bidder;

F. this Bid is genuine and not made in the interest of or on behalf of any undisclosed person, firm, or corporation and is not submitted in conformity with any agreement or rules of any group, association, organization, or corporation; the Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid; the Bidder has not solicited or induced any person, firm, or corporation to refrain from bidding; and the Bidder has not sought by collusion to obtain for himself any advantage over any other Bidder or over the Owner;

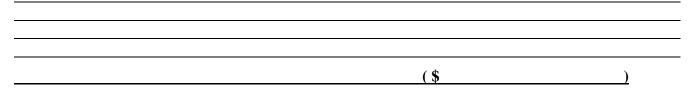
G. the Bidder acknowledges that he has attended any mandatory pre-bid conference scheduled by the Owner and/or the Architect/Engineer pertaining to this project;

H. the Bidder agrees to show clearly on the envelope in which the Bid is submitted the Project Name and Number and Invitation to Bid Number; and,

I. the Bidder will complete the Work for the following price(s) (<u>do not</u> include any gross receipts tax in the price(s)).

5. Bids shall be presented in the form of a total Base Bid proposal under a Lump Sum Contract (plus additive alternates that are selected by the Owner, If required). A bid must be submitted on all bid items and alternates; segregated bids will not be selected by the Owner.

A. LUMP SUM PRICE: BID LOT 1 (please use typewriter or print legibly in ink) Base Bid (Complete Abatement & Demoliton of Existing Sacramento Elementary School, Including new clean native fill soil of <u>500 cubic yards.</u> (which includes total material & installation):



All new native fill soil are included in the price(s) set forth above (under Bid Lot – Base Bid). The Unit Price below is required, if quantities of the items listed below are increased or decreased by Change Order, the adjustment unit prices set forth below shall apply to such increased or decreased quantities. All pricing is to included all related costs, materials, installation, mark-up, ect.:

B. UNIT PRICE: Clean (non-contamination) native fill soil to be process over the entire site:

If the required quantities of the items listed below are increased (includes all related costs, materials, installation, mark-up, ect.) by Change Order, the adjustment unit prices set forth below shall apply to such increased quantities:

ITEM: Clean native fill soil to be processed over the site per cubic yard. UNIT PRICE / CUBIC YARD (in words)

 (\$)

6. The Bidder agrees that:

A. The Work to be performed under this Contract shall be commenced not later than ten (10) consecutive days after the date of written Notice to Proceed, and that Substantial Completion shall be achieved not later than 120 days after the date of written Notice to Proceed, except as hereafter extended by valid written Change Order by the Owner.

B. Should the Contractor neglect, refuse, or otherwise fail to complete the Work within the time specified, the Contractor agrees to pay to the Owner in partial consideration for the award of this Contract the amount of _ Five Hundred_Dollars (\$ 500) per consecutive day, not as a penalty, but as liquidated damages for such breach of the Contract.

c. The above prices shall include all labor, materials, removal, overhead, profit, insurance, taxes (not including gross receipts tax), etc., to cover the finished work of the several kinds called for. Changes shall be processed in accordance with the Contract Documents.

D. It is understood that the Owner reserves the right to reject any or all Bids and to waive any technical irregularities in the bidding.

- 7. The following documents are attached to and made a condition of this Bid:
 - A. Bid Security with Agent's Affidavit;
 - **B.** Subcontractors Listing; and,
 - **C.** Other (list):

8. The terms used in this Bid and the Bidding and Contract Documents which are defined in the Conditions of the Construction Contract (General, Supplementary, and Other Conditions), included as part of the Bidding Documents, have the meanings assigned to them in those Conditions.

9. The Bidder is a(n):

BID

Α.	INDIVIDUAL;

00_4166-BidForm_REV2.doc (Addendum No.2)

By:(Individual's Sig	nature)
Doing business as:	
Business address:	
Telephone: ()	
FAX: ()	

	(General Partner's Sig	
Telephone: ()		
FAX: ()		
C. CORPORATION:		
-		
State of Incorporation:		
By		Title:
*		
Signature of Authorize	ed Person	
If a New Mexico Corporation: _	NM Cartificate of	Incorporation Number
		Incorporation Number
If a Foreign Corporation:	NM Certificate of	Authority Number
Attest (Secretary):		
Business address		
Telephone: ()		CORPORATE SEAL HERE
FAX: ()		

•	(Name)	
Telephone: ()		
FAX: ()		
Ву	(Name)	
Address:	(maine)	
Telephone: ()		
FAX: ()		
By		
Address:	(Name)	
Telephone: ()		

Each Joint Venturer must sign. The manner of signing for each individual, partnership, and corporation that is a party to the joint venture should be in the manner indicated in the appropriate category.

BIDDER MUST FILL IN THE FOLLOWING (if none, write none)

NM License Number _____ License Classification: _____

Dept. of Workforce	Solutions	Minimum	Wage	Act Registratio	n Number
(DWS #)				_	

Resident Contractor's Preference Number:

OR

Veteran Contractor's Preference Number: _

Please attach a copy of your valid preference certificate to the Bid Form.

SECTION 01 2000

PRICE AND PAYMENT PROCEDURES

PART 1 - GENERAL

1.01 SECTION INCLUDES

- A. Procedures for preparation and submittal of applications for progress payments.
- B. Documentation of changes in Contract Sum and Contract Time.
- C. Change procedures.
- D. Correlation of Contractor submittals based on changes.
- E. Procedures for preparation and submittal of application for final payment.

1.02 RELATED REQUIREMENTS

A. General Conditions of the Contract: Additional requirements for progress payments, final payment, changes in the Work.

1.03 SCHEDULE OF VALUES

- A. Form to be used: AIA Form G703.
- B. Electronic media printout including equivalent information will be considered in lieu of standard form specified; submit sample to Architect for approval.
- C. Forms filled out by hand will not be accepted.
- D. Submit Schedule of Values in duplicate within 15 (fifteen) days after date of Owner-Contractor Agreement.
- E. Format: Provide separate Schedule of Values for each Bid Lot accepted (if applicable). Utilize the Table of Contents of this Project Manual. Break down and identify each line item with number and title of the specification Section. Identify sufficient detail to allow computation of values for progress payments during construction as approved by Architect.
- F. To protect the Owner from the significant liability and arduous accounting efforts required by lingering documentation and close-out work, the Schedule of Values shall provide a separate line item titled "Documentation and Close-out" to provide value consistent with and appropriate to required documentation provision throughout the Contract (at a minimum, utilize 2 ½ percent of the total contract value). The Documentation and Close-out line item shall include, but are not limited to Punch list items, Record Drawings, O & M Manuals, and "Close-out" Documents. Refer to AIA Document A201-1997 General Conditions, Article 9.2.
- G. Include separate line items for:
 - 1. All work identified in the construction documents
 - a. Organized by division.
 - b. Separated by mobilization, shop drawings, labor, and materials.
 - 2. Each alternate selected by Owner.
 - 3. Each Contract modification.
 - 4. Bonds.
 - 5. Insurance.
 - 6. Taxes.

- 7. Documentation and Close-out.
- 8. Additional items required by the Owner and Architect.
- H. Include within each line item, a direct proportional amount of Contractor's overhead and profit.
- I. Revise schedule to list approved Change Orders, with each Application for Payment.

1.04 APPLICATIONS FOR PROGRESS PAYMENTS

- A. Payment Period: Submit at intervals stipulated in the Agreement.
- B. Form to be used: AIA Form G702.
- C. Electronic media printout including equivalent information will be considered in lieu of standard form specified; submit sample to Architect for approval.
- D. Forms filled out by hand will not be accepted.
- E. For each item, provide a column for listing each of the following:
 - 1. Item Number.
 - 2. Description of work.
 - 3. Scheduled Values.
 - 4. Previous Applications.
 - 5. Work in Place and Stored On-Site Materials under this Application.
 - 6. Authorized Change Orders.
 - 7. Total Completed and Stored to Date of Application.
 - 8. Percentage of Completion.
 - 9. Balance to Finish.
 - 10. Allowances (If applicable).
- F. Execute certification by signature of authorized officer.
- G. Use data from approved Schedule of Values. Provide dollar value in each column for each line item for portion of work performed and for stored products.
- H. Include with Application for Payment, appropriate invoices and insurance coverage for material stored <u>off-site</u> or as requested by Architect.
- I. List each authorized Change Order as a separate line item, listing Change Order number and dollar amount as for an original item of Work.
- J. Submit three (3) hard copies of each Application for Payment or one (1) electronic copy as approved by Owner.
- K. Include the following with the application:
 - 1. Transmittal letter as specified for Submittals in Section 01 3000.
 - 2. Construction progress schedule, revised and current as specified in Section 01 3000.
 - 3. Current construction photographs specified in Section 01 3000.
- L. When Architect requires substantiating information, submit data justifying dollar amounts in question. Indicate the application number and date, and line item in question by number and description. Provide one copy of data with cover letter for each copy of submittal.
- M. Prior to acceptance of application for payment, Architect will review On-Site project Record Drawings and Shop Drawings to ensure that recorded data is current.

1.05 MODIFICATION PROCEDURES

- A. Submit name of the individual authorized to receive change documents and who will be responsible for informing others in Contractor's employ or subcontractors of changes to the Contract Documents.
- B. For minor changes not involving an adjustment to the Contract Sum or Contract Time, Architect will issue instructions directly to Contractor. Contractor shall promptly enter changes into the Project Record Documents.
- C. For other required changes, Architect will issue a document signed by Owner instructing Contractor to proceed with the change, for subsequent inclusion in a Change Order.
 - 1. The document will describe the required changes and will designate method of determining any change in Contract Sum or Contract Time.
 - 2. Promptly execute the change.
- D. For changes for which advance pricing is desired, Architect will issue a document that includes a detailed description of a proposed change with supplementary or revised drawings and specifications. Contractor shall prepare and submit a fixed price quotation within seven (7) days.
- E. Contractor may propose a change by submitting a request for change to Architect, describing the proposed change and its full effect on the Work, with a statement describing the reason for the change, and the effect on the Contract Sum and Contract Time with full documentation and a statement describing the effect on Work by separate or other contractors. Document any requested substitutions in accordance with Section 01 6000. Product Requirements.
- F. Computation of Change in Contract Amount: As specified in the Agreement and Conditions of the Contract.
- G. Substantiation of Costs: Provide full information required for evaluation.
 - 1. On request, provide following data:
 - a. Quantities of products, labor, and equipment.
 - b. Taxes, insurance, and bonds.
 - c. Overhead and profit.
 - d. Justification for any change in Contract Time.
 - e. Credit for deletions from Contract, similarly documented.
 - 2. Support each claim for additional costs with additional information:
 - a. Origin and date of claim.
 - b. Dates and times work was performed, and by whom.
 - c. Time records and wage rates paid.
 - d. Invoices and receipts for products, equipment, and subcontracts, similarly documented.
 - 3. For Time and Material work, submit itemized account and supporting data after completion of change, within time limits indicated in the Conditions of the Contract.
- H. Execution of Change Orders: Architect will issue Change Orders for signatures of parties as provided in the Conditions of the Contract.
- I. After execution of Change Order, promptly revise Schedule of Values and Application for Payment forms to record each authorized Change Order as a separate line item and adjust the Contract Sum.
- J. Promptly revise progress schedules to reflect any change in Contract Time, revise subschedules to adjust times for other items of work affected by the change, and resubmit.
- K. Promptly enter changes in Project Record Documents.

1.06 APPLICATION FOR FINAL PAYMENT

- A. Prepare Application for Final Payment as specified for progress payments, identifying total adjusted Contract Sum, previous payments, and sum remaining due.
- B. Application for Final Payment will not be considered until the following have been accomplished:
 - 1. All closeout procedures specified in Section 01 7000 Execution and Closeout Requirements.
 - 2. All requirements as per paragraph 9.10, Final Completion and Final Payment, General Conditions of the Contract for Construction.

PART 2 - PRODUCTS - NOT USED

PART 3 - EXECUTION - NOT USED

END OF SECTION

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END OF SECTION	Leave site in clean condition, ready for subsequent work. Clean up spillage and wind-blown debris from public and private lands.	Remove from site all materials not to be reused on site.	DEBRIS AND WASTE REMOVAL	Prepare building demolition areas by disconnecting and capping utilities outside the demolition zone; identify and mark utilities to be subsequently reconnected, in same manner as other utilities to remain.	Remove exposed piping, valves, meters, equipment, supports, and foundations of disconnected and abandoned utilities.	sary.	Do not close, shut orr, or disrupt existing utility branches or take-offs that are in use without at least 3 days prior written notification to Owner.	ر :	required permits. Protect existing utilities to remain from damage.	Coordinate work with utility companies; notify before starting work and comply with their requirements; obtain	Partial Removal of Paving and Curbs: Neatly saw cut at right angle to surface.	Set aside reusable, recyclable, and salvageable materials; store and deliver to collection point or point of reuse.	Perform demolition in a manner that maximizes salvage and recycling of materials. 1. Dismantle existing construction and separate materials.	and mercury.	sedimentation of public waterways or storm sewers, or other pollution. If hazardous materials are discovered during removal operations, stop work and potify Architect and Owner.	finimize production of dust due to demolition operations; do not use water if that will result in ice, flooding,	 Prevent movement or settlement of adjacent structures. Stop work immediately if adjacent structures appear to be in danger. 	taken to protect vegetation to remain. Protect existing structures and other elements that are not to be removed	Do not begin removal until vegetation to be relocated has been removed and specified measures have been	Do not begin removal until receipt of notification to proceed from Owner/Architect. Do not begin removal until built elements to be salvaged or relocated have been removed.	demonutering	d exits at any time; protect persons using entrances and exits from rem written nermission from owners of adjacent properties when demolifion	Do not close or obstruct roadways or sidewalks without permit. Conduct operations to minimize obstruction of public and private entrances and exits: c	 Ose physical parties to prevent access to areas that could be nazaroous to workers or the public. Conduct operations to minimize effects on and interference with adjacent structures and occupants. 	2 +	Take precautions to prevent catastrophic or uncontrolled collapse of structures to be removed; do not allow worker or public access within rance of potential collapse of unstable structures.	 Comply with applicable requirements of NFPA 241. Use of explosives is not permitted. 	-	Comply with applicable codes and regulations for demolition operations and safety of adjacent structures and the public.	GENERAL PROCEDURES AND PROJECT CONDITIONS	material; compact fill as required so that required rough grade elevations do not subside within one year after	a approv	move creosote-treated wood utility poles.	Remove fences and gates.	Remove manholes and manhole covers, and catch basins.	Within area of demolition for new construction, remove foundation walls and footings in their entirety.	shown on drawing	building as designated on dra	2.01 SCOPE	1. Minimum of three years of documented experience.	n Firm Qualifications: Compar	QUALITY ASSURANCE	. Project Record Documents: Accurately record actual locations of capped and active utilities and subsurface construction.	ry of safety procedures.	2. Identify demolition firm and submit qualifications.	Indicate extent of demolition, removal sequence, bracing and shoring harricades and fances	æ	 Areas for temporary construction and field offices. Areas for temporary and normanent placement of removed materials

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SPECIFICATIONS CONTINUED

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SECTION 02 4100 DEMOLITION

PART 1 1<u>.</u>01 SECTION GENERAL INCLUDES

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Existing Building Demolitic site will be backfilled at the

σ tive demolition of built site

and utility structures

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1.03 C. Abandonment and removal of existing utilities and
REFERENCE STANDARDS
A. 29 CFR 1926 - U.S. Occupational Safety and Heat ŝ s; cu editio



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