

ADDENDUM NO. 1

City of Burlington, VT

**CONSTRUCTION OF THE MUNICIPAL PARKING GARAGE REPAIRS PROJECT – PHASE I
COLLEGE STREET GARAGE/MARKETPLACE GARAGE**

This Addendum forms part of the Contract Documents and modifies the original Drawings and Specifications dated July 2015. This Addendum consists of 4 pages of modifications to the contract documents consisting of pages ADDM-1 through ADDM- 4, Revised Bid Form pages 00300-1 through 00300-27, Statement of Intent to Comply Form (referenced as Notice of Intent Form), Pre-Bid Meeting Sign In sheet, and added Marketplace Architectural plan sheet AM9.0.

Bidders shall acknowledge receipt of this addendum by writing the words "Addendum No. 1" on the line provided for such on page 00300-1 of the Bid Form. Failure to do so may disqualify the Bidder and his bid.

DRAWINGS

1. ADD General Notes, Sheet SC0.0 – 16. THE FOLLOWING DESIGN LIVE LOADS ARE REFERENCED FROM THE 12/10/84 RECORD DRAWINGS LAST REVISED ON 5/20/85.

Level	1	2	3	4
Live Load (psf)	50	50	50	65

2. ADD General Notes, Sheet SM0.0 – 16. THE DESIGN LIVE LOAD OF 50PSF IS REFERENCED FROM THE 1976 DRAWINGS.
3. Sheet MM5.1, Plumbing Equipment Schedule. DELETE DESCRIPTION LISTED FOR SP-1 AND REPLACE WITH "SIMPLEX SUMP PUMP"
4. ADD Sheet AM9.0 (Sheet 17b) SIGNAGE PLAN & DETAILS to the Marketplace Garage plans. Sheet attached

SPECIFICATIONS

1. Supplementary Condition SC-11.03.D (Page 00800-5) – DELETE PARAGRAPH D.2 AND REPLACE WITH "this adjustment has no corresponding adjustment with respect to any other item of Work; and"
2. Supplementary Condition SC-11.03.D (Page 00800-5) – MODIFY LAST SENTENCE OF LAST PARAGRAPH TO READ ".....without both parties having signed agreement to the adjusted unit price or other applicable agreement."
3. Technical Specification 14 2400 (Page 14 24000 - 9) – DELETE 09 9600.01 and

REPLACE WITH 142400.01.

4. ADD 7.01 D to Article 7 of the bid form (page 00300-24), stating: "Completed Statement of Intent to Comply Form." The required notice of intent form is attached to this Addendum. Updated Bid Form is attached to this Addendum.
5. Updated Marketplace Bid Form including Pay Items 10 1400.04, 10 1400.05 & 10 1400.06 Paint Wayfinding # Striping Elevator Wall, Beams/Cols & Guardrails – MKP is attached to this Addendum. Contractors shall use this Bid Form for their submissions.
6. Specification 10 1400 Signage: ADD the following Pay Items to Section 4.02A Payment (page 101400-4):

10 1400.04	Paint Wayfinding # Striping Elevator Wall – MKP	Lump Sum
10 1400.05	Paint Wayfinding # Striping Beams/Cols – MKP	Lump Sum
10 1400.06	Paint Wayfinding # Striping Guardrails – MKP	Lump Sum

GENERAL CLARIFICATIONS FROM THE PRE-BID MEETING

1. The attendance list from the July 16, 2015 pre-bid meeting is attached.
2. Copies of the Contract Documents are found and can be downloaded off of the Department of Public Works website.
3. Bidders (those signing the Bid Form) are required to be on the Blueprints Etc Plan Holders List.
4. The Contractor is responsible for submitting and paying for the building, electrical, mechanical, and plumbing permit application fees. The electrical and plumbing permit shall be completed by a licensed electrician and plumber, respectively.
5. Bidders (those signing the Bid Form) shall submit the City of Burlington Pre-Qualification of Construction Contractors Application in accordance with the project specifications (5 calendar days before the Bid Due Date). This application can be found in the contract documents. For this project the Bidder (prime contractor) shall be prequalified for the following categories:
 - Building Construction
 - Construction & Rehabilitation
6. It is the responsibility of the Bidder to review their records for any approved and active Pre-Qualification Applications. Contractors must be prequalified through August 17th, 2015 for the categories specified above.
7. Per the City's Noise Ordinance; quiet hours for construction operations are from 9:00pm to 7:00am. The Contractor may request to work at night or on the weekends; an approval from the City is required. Operations to be considered

will need to have low noise impact during night operations, be coordinated with City/Stakeholder weekend events, and coordinated activities requiring RE oversight (see #8 below).

The following questions were received during the pre-bid meeting; answers are provided below in *italics*:

8. Could you expand on the Resident Engineer (RE or RPR) Services?

Resident Engineer (RE) and Resident Project Representative (RPR) are used interchangeably in the project documents. The Full-Time RE is contracted by the City and is generally responsible for inspecting the contractor's work, verifying quantities, and other duties as outlined in the project specifications. The RE is also responsible for working beside the contractor to determine repair/replacement limits. The Resident Engineer will be onsite generally ten (10) hours/day, and 50 hours/week. Work requiring RE oversight needs to be coordinated/completed within the hours the RE is onsite. Some work, such as preparatory work, and clean up may occur without the RE present but must be approved in advance by the RE.

9. Is the Resident Engineer responsible for quantity tracking?

The Contractor and RE are both responsible for quantity tracking with reconciliations occurring on a weekly basis at a minimum (daily basis as needed).

10. Can there be a special provision for temporary heat?

There is no special provision for temporary heat. The Contractor shall schedule work accordingly and complete in accordance with the project specifications.

11. Do the anodes require test points?

The anodes do not require test points but proper installation and electrical continuity shall be tested as specified in Section 030130 of the technical specifications.

12. Is the electrical or general contractor responsible for the anodes?

Anodes shall be installed by a qualified individual meeting the training and experience of the project specifications and manufacturers requirements.

13. Will we be receiving the sign-in sheet?

Yes, the sign-in sheet will be attached to Addendum No. 1.

14. Why is the demo work limited to a 15lb chipping hammer?

A 15lb chipping hammer is specified because of the existing type and condition of the garages.

15. Is there a penalty for taking more than the specified parking spaces?

Yes, this will result in a penalty without prior approval. Additional parking spaces shall be \$80/month and considered incidental to Payment Items 012000.01 and 012000.02 (Traffic Control).

16. The Elevator Car System in the Marketplace Garage is to be upgraded as part of this project, does the whole system have to be upgrade to code?

The specifications state what needs to be upgraded.

17. Can you specify the stored material locations?

Marketplace Garage: 2 exterior locations may be used for storage of materials. #1 – immediately East of the drive/sidewalk entry from Cherry Street (between Cherry Street and the Garage). #2 – The unpaved, grass area North of the elevator/stairtower A.

College St Garage: Level 1 – 3 parking spaces will be made available on Level 1 along Grid D between Grids 4 and 7.

18. Is there a warranty for this project?

This is specific to the work item as detailed in the technical specifications and manufacturer's information.

19. Do the garages have sprinkler systems?

College Street's system has a sprinkler system on Levels 1 and 2. Marketplace does not have a sprinkler system.

20. Several questions were related to the Construction Schedule.

There is no change to the contract dates as provided in the bid specifications.

**PRE-BID OPENING ATTENDANCE LIST FOR
Municipal Parking Garage Repairs Project – Phase I
City of Burlington, VT**

*Location: City of Burlington, Department of Public Works
Date: July 16, 2015*

Hoyle, Tanner Project No. 909044

NAME	COMPANY	TELEPHONE	FAX	E-MAIL
Michael Kirick	Kirick Engineering	802-363-0930	888-844-7122	michael@kirick.com
John LaRosa	Nicom Coatings	802-229-5261	802-229-5222	JLaRosa@nicomcoatings.com
Jason Keenim	John Turner Consulting (JTC)	802-295-1100 (office) 518-645-0750 (cell)	802-295-1109	JasonK@consultjtc.com
Doug Williams	A.H.HARRIS	802-371-8781	802-860-1040	Doug.Williams@AHHARRIS.com
Todd W. Brewer	A.H.HARRIS	802-863-3302	802-860-1040	Todd.Brewer@AHHARRIS.com
Shawn Clarke	P.C. Construction	802-658-4100	802-651-1269	SClarke@PCConstruction.com
Travis Tremblay	P.C. Construction	802-651-1359	802-615-1269	TTremblay@PCConstruction.com

**PRE-BID OPENING ATTENDANCE LIST FOR
Municipal Parking Garage Repairs Project – Phase I
City of Burlington, VT**

*Location: City of Burlington, Department of Public Works
Date: July 16, 2015*

Hoyle, Tanner Project No. 909044

NAME	COMPANY	TELEPHONE	FAX	E-MAIL
Steve Baker	MEI Electrical Contractors	802-988-9678	802-988-9679	Ryan.Jackson@MEI-VT.com
Patrick Travers	Staff Sterling Management	802-782-3354	802-372-5875	sptravers@myfairpoint.com
Andrew Cohen	Structural	203-707-3779	-	acohen@structural.net
Travis Whitehead	Knowles Industrial Services	207-854-1900	207-854-4996	TWhitehead@knowlesindustrial.com
David Mastay	Sika Corp.	413-283-9285	413-284-0089	Mastay.david@us.sika.com
Michael Kusbit	Contracting Specialists	954-213-1624	-	MKsubit@contractingspecialists.com
Mark Sammut	Wright and Morrissey, Inc.	802-863-4541 802-238-2133	802-865-1253	MSammut@WMorrissey.com
Rick Pease	PCS Specialty Contractors	207-319-2096	207-474-9123	RickPease@Pease-Construction.com

**PRE-BID OPENING ATTENDANCE LIST FOR
Municipal Parking Garage Repairs Project – Phase I
City of Burlington, VT**

*Location: City of Burlington, Department of Public Works
Date: July 16, 2015*

Hoyle, Tanner Project No. 909044

NAME	COMPANY	TELEPHONE	FAX	E-MAIL
Scott Alexander	LN Consulting, Inc.	802-655-1753 x107	-	salexander@lnconsulting.com
Jon Olin	Hoyle, Tanner	802-860-1331	-	jolin@hoyletanner.com
Jeff DeGraff	" "	" "	-	jdegraff@hoyletanner.com
Brad Cummings	Burlington DPW	802-316-6027	802-863-0466	bcummings@burlingtonvt.gov
Alex Halpern	Freeman French Freeman	802-864-6844	-	AHalpern@ffinc.com
Tom Bursey	" "	" "	-	TBursey@ffinc.com
Clifton Lyford	Delta Elec.	802-660-9065	802-660-2451	Clifdelta@aol.com
Mike Ryan	Ryan Brothers Elec.	802-863-1037	802-863-4970	MikeRyan@ryanbrotherselectric.com

**PRE-BID OPENING ATTENDANCE LIST FOR
Municipal Parking Garage Repairs Project – Phase I
City of Burlington, VT**

*Location: City of Burlington, Department of Public Works
Date: July 16, 2015*

Hoyle, Tanner Project No. 909044

NAME	COMPANY	TELEPHONE	FAX	E-MAIL
Jim Sharpe	Dubois & King	802-279-1949	-	JimASharpe49@gmail.com
Christopher Schmelzenbach	" "	802-855-3363	-	cschmelzenbach@dubois.king.com
Bob Neeld/Bill Nourse	Engineering Ventures	802-863-6225		BillN@EngineeringVentures.com
Michael Drescher	Engineers Construction	802-863-6389	802-862-9703	mike@engineersconstruction.com
Ross Colvin	EIV Technical Services	802-373-6275		rcolvin@EIVTech.com
Dean Zoecklein	Kingsbury Companies	802-496-2205 x34		estimating@kingsburyco.com
Paul Sipple	NECCO Inc.	802-496-4406		NECCO@gmavt.net
Laura Wheelock	Burlington DPW	802-540-0397		lwheelock@burlingtonvt.gov

**PRE-BID OPENING ATTENDANCE LIST FOR
Municipal Parking Garage Repairs Project – Phase I
City of Burlington, VT**

*Location: City of Burlington, Department of Public Works
Date: July 16, 2015*

Hoyle, Tanner Project No. 909044

NAME	COMPANY	TELEPHONE	FAX	E-MAIL
Rich Farnan /Lew Houghtaliny	DeBrino	518-732-7234		rfarnan@debrino.com

STATEMENT OF INTENT TO COMPLY

Municipal Parking Garage Repairs Project – Phase I College Street Garage / Marketplace Garage City of Burlington, Vermont

The Contractor and subcontractors on this project have read and understand the provisions of the City of Burlington's:

1. Women's Economic Opportunity Ordinance
2. City Livable Wages Ordinance
3. Prequalification of Construction Contractors Ordinance
4. City Outsourcing Ordinance
5. City Union Deterrence Ordinance

as described in the Ordinance and the Administrative Policy statement.

The Contractor shall submit prior to the signing of the contract a completed Employment Plan, including wages to comply with the governing Ordinances. This Employment Plan shall have been approved by the Owner before the signing of the contract.

The Contractor and all subcontractors shall prepare and submit Monthly Compliance Reports no later than the first Thursday of each month following the month work is performed **OR** approved supporting documentation as appropriate to demonstrate adherence to the above referenced Ordinances with each pay request. The Owner shall be notified of any work suspension, the day work was suspended, and the day the work commencement is anticipated. This Compliance Report or documentation shall document the name, address, social security number and sex of each worker, job classification, and total hours worked each day on the project, total hours worked during this time period, rate of pay and gross earnings.

The Contractor and subcontractors shall comply with all Ordinances spelled out in the Contract Documents throughout the contract period.

(Signature of Authorized Official)

(Date)

SECTION 00300
BID FORM
(EJCDC Form C-410, Modified)

PROJECT IDENTIFICATION: Municipal Parking Garage Repairs Project - Phase I
College Street Garage / Marketplace Garage

CONTRACT IDENTIFICATION AND NUMBER: Municipal Parking Garage Repairs Project -
Phase I
Hoyle, Tanner Project No. 909044

ARTICLE 1 – BID RECIPIENT

1.01 This bid is submitted to: City of Burlington Department of Public Works
645 Pine Street, Suite A
Burlington, VT 05401

A. Please note that the Bid Form is to be delivered to the Burlington Department of Public Works at the time and location noted in Section 00030, Article 1.01 Bid Opening.

1.02 The undersigned Bidder proposes and agrees, if this Bid is accepted, to enter into an Agreement with OWNER in the form included in the Bidding Documents to perform all Work as specified or indicated in the Bidding Documents for the prices and within the times indicated in this Bid and in accordance with the other terms and conditions of the Bidding Documents.

ARTICLE 2 – BIDDER’S ACKNOWLEDGEMENTS

2.01 Bidder accepts all of the terms and conditions of the Instructions to Bidders, including without limitation those dealing with the disposition of Bid security. The Bid will remain subject to acceptance for 60 days after the Bid opening, or for such longer period of time that Bidder may agree to in writing upon request of OWNER.

ARTICLE 3 – BIDDER’S REPRESENTATIONS

3.01 In submitting this Bid, Bidder represents that:

A. Bidder has examined and carefully studied the Bidding Documents, the other related data identified in the Bidding Documents, and the following Addenda, receipt of which is hereby acknowledged.

Addendum No.

Addendum Date

- NOT FOR CONSTRUCTION
- B. Bidder has visited the Site and become familiar with and is satisfied as to the general, local and Site conditions that may affect cost, progress, and performance of the Work.
 - C. Bidder is familiar with and is satisfied as to all federal, state and local Laws and Regulations that may affect cost, progress and performance of the Work.
 - D. Bidder has obtained and carefully studied (or accepts the consequences for not doing so) all additional or supplementary examinations, investigations, explorations, tests, studies and data concerning conditions (surface, subsurface and Underground Facilities) at or contiguous to the Site which may affect cost, progress, or performance of the Work or which relate to any aspect of the means, methods, techniques, sequences, and procedures of construction to be employed by Bidder, including applying the specific means, methods, techniques, sequences, and procedures of construction expressly required by the Bidding Documents to be employed by Bidder, and safety precautions and programs incident thereto.
 - F. Bidder does not consider that any further examinations, investigations, explorations, tests, studies, or data are necessary for the determination of this Bid for performance of the Work at the price(s) bid and within the times and in accordance with the other terms and conditions of the Bidding Documents.
 - G. Bidder is aware of the general nature of work to be performed by OWNER and others at the Site that relates to the Work as indicated in the Bidding Documents.
 - H. Bidder has correlated the information known to Bidder, information and observations obtained from visits to the Site, reports and drawings identified in the Bidding Documents, and all additional examinations, investigations, explorations, tests, studies, and data with the Bidding Documents.
 - I. Bidder has given ENGINEER written notice of all conflicts, errors, ambiguities, or discrepancies that Bidder has discovered in the Bidding Documents, and the written resolution thereof by ENGINEER is acceptable to Bidder.
 - J. The Bidding Documents are generally sufficient to indicate and convey understanding of all terms and conditions for the performance of the Work for which this Bid is submitted.
 - K. Bidder will submit written evidence of its authority to do business in the state where the Project is located not later than the date of its execution of the Agreement.

ARTICLE 4 – FURTHER REPRESENTATIONS

4.01 Bidder further represents that:

- A. This Bid is genuine and not made in the interest of or on behalf of any undisclosed individual or entity and is not submitted in conformity with any agreement or rules of any group, association, organization or corporation;
- B. Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid;
- C. Bidder has not solicited or induced any individual or entity to refrain from bidding; and
- D. Bidder has not sought by collusion to obtain for itself any advantage over any other Bidder or over OWNER.

ARTICLE 5 – BASIS OF BID

5.01 Bidder will complete the Work in accordance with the Contract Documents for the following prices:

NOT FOR CONSTRUCTION

BID SCHEDULE – COLLEGE STREET GARAGE

ITEM NO.	ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT	ESTIMATED QUANTITY	UNIT PRICE DOLLARS CTS	TOTAL PRICE DOLLARS CTS
011000.01	Mobilization/Demobilization, for the unit price per lump sum of: _____ Dollars (words) and _____ Cents.	LS	1		
012000.01	Traffic Control, for the unit price per lump sum of: _____ Dollars (words) and _____ Cents.	LS	1		
024119.01	Existing Concrete Removal, for the unit price per square foot of: _____ Dollars (words) and _____ Cents.	SF	1,710		
024119.11	Flange Removal for New Drains, for the unit price per each of: _____ Dollars (words) and _____ Cents.	EA	22		
024119.12	Concrete Testing, for the unit price per each of: _____ Dollars (words) and _____ Cents.	EA	4		
024119.21	Pressure Washing, for the unit price per square foot of: _____ Dollars (words) and _____ Cents.	SF	16,500		

BID SCHEDULE – COLLEGE STREET GARAGE

ITEM NO.	ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT	ESTIMATED QUANTITY	UNIT PRICE DOLLARS CTS	TOTAL PRICE DOLLARS CTS
024119.41	Beam Protective Wrap, for the unit price per square foot of: _____ Dollars (words) and _____ Cents.	SF	275		
030130.01	Route And Seal Concrete Crack, for the unit price per linear foot of: _____ Dollars (words) and _____ Cents.	LF	125		
030130.11	Double-tee Connector Patch Repair, for the unit price per each of: _____ Dollars (words) and _____ Cents.	EA	600		
030130.21	Horizontal Concrete Patch Repair Type I, for the unit price per square foot of: _____ Dollars (words) and _____ Cents.	SF	350		
030130.22	Horizontal Concrete Patch Repair Type II, for the unit price per square foot of: _____ Dollars (words) and _____ Cents.	SF	50		
030130.31	Vertical Concrete Patch Repair Type I, for the unit price per square foot of: _____ Dollars (words) and _____ Cents.	SF	55		

BID SCHEDULE – COLLEGE STREET GARAGE

ITEM NO.	ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT	ESTIMATED QUANTITY	UNIT PRICE DOLLARS CTS	TOTAL PRICE DOLLARS CTS
033000.01	Cast-in-Place Concrete, for the unit price per cubic yard of: _____ Dollars (words) and _____ Cents.	CY	25		
033000.11	Level 2 Bearing Repair, for the unit price per lump sum of: _____ Dollars (words) and _____ Cents.	LS	1		
033000.21	Reinforcing Steel, for the unit price per pound of: _____ Dollars (words) and _____ Cents.	LB	50		
042000.01	Brick Façade Repair, for the unit price per square foot of: _____ Dollars (words) and _____ Cents.	SF	90		
042000.02	Coping Replacement, for the unit price per square foot of: _____ Dollars (words) and _____ Cents.	SF	70		
058000.01	Steel Pipe Bollard - Refurbish, for the unit price per each of: _____ Dollars (words) and _____ Cents.	EA	4		

BID SCHEDULE – COLLEGE STREET GARAGE

ITEM NO.	ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT	ESTIMATED QUANTITY	UNIT PRICE DOLLARS CTS	TOTAL PRICE DOLLARS CTS
058000.21	Stainless Steel Drain Pipe Guard, for the unit price per each of: _____ Dollars (words) and _____ Cents.	EA	2		
058010.01	Cast-Iron ADA Detectable Warning Devices, for the unit price per squar foot of: _____ Dollars (words) and _____ Cents.	SF	8		
071800.11	Waterproofing Membrane, for the unit price per square foot of: _____ Dollars (words) and _____ Cents.	SF	5,800		
071900.01	Penetrating Sealer/Corrosion Inhibitor, for the unit price per gallon of: _____ Dollars (words) and _____ Cents.	GAL	1,300		
075300.01	Roof Repair CSG at Elevator Roof, for the unit price per each of: _____ Dollars (words) and _____ Cents.	EA	1		
079200.01	Joint Sealant for Double Tee Beams, for the unit price per linear foot of: _____ Dollars (words) and _____ Cents.	LF	5,700		

BID SCHEDULE – COLLEGE STREET GARAGE

ITEM NO.	ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT	ESTIMATED QUANTITY	UNIT PRICE DOLLARS CTS	TOTAL PRICE DOLLARS CTS
079200.11	Joint Sealant for C.I.P. Concrete Repairs, for the unit price per linear foot of: _____ Dollars (words) and _____ Cents.	LF	1,200		
079200.21	Joint Sealant Patch at Bolt Locations, for the unit price per each of: _____ Dollars (words) and _____ Cents.	EA	720		
081113.01	Interior Hollow Metal Doors & Frames, for the unit price per each of: _____ Dollars (words) and _____ Cents.	EA	28		
084313.01	Store Front Repair - Roof Vestibule-CSG, for the unit price per lump sum of: _____ Dollars (words) and _____ Cents.	LS	1		
084313.02	Store Front Infill, for the unit price per lump sum of: _____ Dollars (words) and _____ Cents.	LS	1		
084313.03	Store Front Door, for the unit price each sum of: _____ Dollars (words) and _____ Cents.	EA	1		

BID SCHEDULE – COLLEGE STREET GARAGE

ITEM NO.	ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT	ESTIMATED QUANTITY	UNIT PRICE DOLLARS CTS	TOTAL PRICE DOLLARS CTS
099600.01	Painting Lobby & Stair Walls, Railings - CSG, for the unit price per square foot of: _____ Dollars (words) and _____ Cents.	SF	11,275		
099600.02	Coating Exterior Concrete and Masonry, for the unit price per square foot of: _____ Dollars (words) and _____ Cents.	SF	100		
099600.03	Coating Exterior Ferrous-Metal, for the unit price per lump sum of: _____ Dollars (words) and _____ Cents.	LS	1		
101400.01	Signage, for the unit price per each of: _____ Dollars (words) and _____ Cents.	EA	28		
101400.02	Paint Wayfinding # Striping Stair Tower-CSG, for the unit price per lump sum of: _____ Dollars (words) and _____ Cents.	LS	1		
101400.03	Paint Wayfinding # Striping Beams/ COLS-CSG, for the unit price per lump sum of: _____ Dollars (words) and _____ Cents.	LS	1		

BID SCHEDULE – COLLEGE STREET GARAGE

ITEM NO.	ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT	ESTIMATED QUANTITY	UNIT PRICE DOLLARS CTS	TOTAL PRICE DOLLARS CTS
220500.11	Demolition of Above Grade Piping 2-3 1/2", for the unit price per linear foot of: _____ Dollars (words) and _____ Cents.	LF	8		
220500.12	Demolition of Above Grade Piping 4-6", for the unit price per linear foot of: _____ Dollars (words) and _____ Cents.	LF	364		
220500.13	Demolition of Above Grade Parking Drain, for the unit price per each of: _____ Dollars (words) and _____ Cents.	EA	15		
220500.14	Demolition of Slab On Grade Parking Drain, for the unit price per each of: _____ Dollars (words) and _____ Cents.	EA	1		
221006.11	New Above Grade Parking Drain 3-4", for the unit price per each of: _____ Dollars (words) and _____ Cents.	EA	24		
221006.12	New Above Grade Parking Trench Drain, for the unit price per each of: _____ Dollars (words) and _____ Cents.	EA	5		

BID SCHEDULE – COLLEGE STREET GARAGE

ITEM NO.	ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT	ESTIMATED QUANTITY	UNIT PRICE DOLLARS CTS	TOTAL PRICE DOLLARS CTS
221006.13	New Roof Drain 3", for the unit price per each of: _____ Dollars (words) and _____ Cents.	EA	1		
221006.14	New Slab on Grade Parking Drain 3-4", for the unit price per each of: _____ Dollars (words) and _____ Cents.	EA	1		
221009.11	New Above Grade PVC Piping & Couplings 3", for the unit price per linear foot of: _____ Dollars (words) and _____ Cents.	LF	8		
221009.12	New Above Grade PVC Piping & Couplings 4", for the unit price per linear foot of: _____ Dollars (words) and _____ Cents.	LF	632		
221009.13	New Above Grade PVC Piping & Couplings 5", for the unit price per linear foot of: _____ Dollars (words) and _____ Cents.	LF	47		
221009.14	PVC 1/4 Bend 3", for the unit price per each of: _____ Dollars (words) and _____ Cents.	EA	3		

BID SCHEDULE – COLLEGE STREET GARAGE

ITEM NO.	ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT	ESTIMATED QUANTITY	UNIT PRICE DOLLARS CTS	TOTAL PRICE DOLLARS CTS
221009.15	PVC 1/4 Bend 4", for the unit price per each of: _____ Dollars (words) and _____ Cents.	EA	23		
221009.16	PVC 1/4 Bend 6", for the unit price per each of: _____ Dollars (words) and _____ Cents.	EA	1		
221009.17	PVC 1/8 Bend 4", for the unit price per each of: _____ Dollars (words) and _____ Cents.	EA	22		
221009.18	PVC 1/8 Bend 6", for the unit price per each of: _____ Dollars (words) and _____ Cents.	EA	3		
221009.19	PVC Comb. Wye 1/8th Bend 3", for the unit price per each of: _____ Dollars (words) and _____ Cents.	EA	2		
221009.01	PVC Comb. Wye 1/8th Bend 4", for the unit price per each of: _____ Dollars (words) and _____ Cents.	EA	32		

BID SCHEDULE – COLLEGE STREET GARAGE

ITEM NO.	ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT	ESTIMATED QUANTITY	UNIT PRICE DOLLARS CTS	TOTAL PRICE DOLLARS CTS
221009.02	PVC Comb. Wye 1/8th Bend 6", for the unit price per each of: _____ Dollars (words) and _____ Cents.	EA	8		
221009.03	PVC Wye 4", for the unit price per each of: _____ Dollars (words) and _____ Cents.	EA	9		
221009.04	PVC Double Wye 4", for the unit price per each of: _____ Dollars (words) and _____ Cents.	EA	1		
230500.11	Remove Existing 4" Abandoned Ductwork, for the unit price per lump sum of: _____ Dollars (words) and _____ Cents.	LS	1		
260500.23	Demolition, for the unit price per lump sum of: _____ Dollars (words) and _____ Cents.	LS	1		
260500.14	Beam Envelope Accomodation, for the unit price per each of: _____ Dollars (words) and _____ Cents.	EA	3		

BID SCHEDULE – COLLEGE STREET GARAGE

ITEM NO.	ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT	ESTIMATED QUANTITY	UNIT PRICE DOLLARS CTS	TOTAL PRICE DOLLARS CTS
260533.13	Raceway Painting, for the unit price per linear foot of: _____ Dollars (words) and _____ Cents.	LF	1,200		
260533.21	Junction Boxes, for the unit price per each of: _____ Dollars (words) and _____ Cents.	EA	10		
260533.22	Raceway, for the unit price per linear foot of: _____ Dollars (words) and _____ Cents.	LF	200		
261519.22	Conductors, for the unit price per linear foot of: _____ Dollars (words) and _____ Cents.	LF	200		
265210.23	Signage Lighting, for the unit price per each of: _____ Dollars (words) and _____ Cents.	EA	3		
329119.11	Landscaping, for the unit price per lump sum of: _____ Dollars (words) and _____ Cents.	LS	1		

BID SCHEDULE – COLLEGE STREET GARAGE

TOTAL CONTRACT PRICE COLLEGE STREET GARAGE BID:

_____ Dollars
(words)

and _____ Cents.

(\$ _____)
(numbers)

NOT FOR CONSTRUCTION

BID SCHEDULE – MARKETPLACE GARAGE

ITEM NO.	ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT	ESTIMATED QUANTITY	UNIT PRICE DOLLARS CTS	TOTAL PRICE DOLLARS CTS
011000.02	Mobilization/Demobilization, for the unit price per lump sum of: _____ Dollars (words) and _____ Cents.	LS	1		
012000.02	Traffic Control, for the unit price per lump sum of: _____ Dollars (words) and _____ Cents.	LS	1		
024119.02	Existing Concrete Removal, for the unit price per square foot of: _____ Dollars (words) and _____ Cents.	SF	290		
024119.31	Spandrel Beam Removal / Reattachment, for the unit price per lump sum of: _____ Dollars (words) and _____ Cents.	LS	1		
030130.02	Route and Seal Concrete Crack, for the unit price per linear foot of: _____ Dollars (words) and _____ Cents.	LF	230		
030130.22	Horizontal Concrete Patch Repair Type II, for the unit price per square foot of: _____ Dollars (words) and _____ Cents.	SF	880		

BID SCHEDULE – MARKETPLACE GARAGE

ITEM NO.	ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT	ESTIMATED QUANTITY	UNIT PRICE DOLLARS CTS	TOTAL PRICE DOLLARS CTS
030130.42	Cathodic Protection, for the unit price per each of: _____ Dollars (words) and _____ Cents.	EA	880		
033000.21	Reinforcing Steel, for the unit price per pound of: _____ Dollars (words) and _____ Cents.	LB	50		
058000.11	Stair Tread Reattachment/Tower - MPG, for the unit price per each of: _____ Dollars (words) and _____ Cents.	EA	200		
071900.02	Penetrating Sealer/Corrosion Inhibitor, for the unit price per gallon of: _____ Dollars (words) and _____ Cents.	GAL	65		
076200.01	Flashings and Counter Flashings, for the unit price per linear foot of: _____ Dollars (words) and _____ Cents.	LF	75		
076200.02	Coping Repair, for the unit price per linear foot of: _____ Dollars (words) and _____ Cents.	LF	70		

BID SCHEDULE – MARKETPLACE GARAGE

ITEM NO.	ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT	ESTIMATED QUANTITY	UNIT PRICE DOLLARS CTS	TOTAL PRICE DOLLARS CTS
084413.01	Curtain Wall Repair - Lower Glass X2 - MPG, for the unit price per lump sum of: _____ Dollars (words) and _____ Cents.	LS	1		
088000.01	Glazing, for the unit price per square foot of: _____ Dollars (words) and _____ Cents.	SF	100		
099600.04	Coating Interior Concrete Masonry Units, for the unit price per square foot of: _____ Dollars (words) and _____ Cents.	SF	100		
099600.05	Coating Interior Metal Surface, for the unit price per lump sum of: _____ Dollars (words) and _____ Cents.	LS	1		
099600.06	Coating Interior Ferrous-Metal, for the unit price per lump sum of: _____ Dollars (words) and _____ Cents.	LS	1		
099600.07	Coating Interior Galvanized Metal, for the unit price per lump sum of: _____ Dollars (words) and _____ Cents.	LS	1		

BID SCHEDULE – MARKETPLACE GARAGE

ITEM NO.	ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT	ESTIMATED QUANTITY	UNIT PRICE DOLLARS CTS	TOTAL PRICE DOLLARS CTS
099600.08	Coating Epoxy Floor Coating, for the unit price per square foot of: _____ Dollars (words) and _____ Cents.	SF	100		
099723.01	Epoxy Floor Coating & Base (EMR – ESHAFT), for the unit price per lump sum of: _____ Dollars (words) and _____ Cents.	LS	1		
101400.04	Paint Wayfinding # Striping Elevator Wall -MKP, for the unit price per lump sum of: _____ Dollars (words) and _____ Cents.	LS	1		
101400.05	Paint Wayfinding # Striping Beams/Cols-MKP, for the unit price per lump sum of: _____ Dollars (words) and _____ Cents.	LS	1		
101400.06	Paint Wayfinding # Striping Guardrails-MKP, for the unit price per lump sum of: _____ Dollars (words) and _____ Cents.	LS	1		
140500.01	Elevator Tower / Machine Room Incidental Items (PH 1), for the unit price per lump sum of: _____ Dollars (words) and _____ Cents.	LS	1		

BID SCHEDULE – MARKETPLACE GARAGE

ITEM NO.	ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT	ESTIMATED QUANTITY	UNIT PRICE DOLLARS CTS	TOTAL PRICE DOLLARS CTS
142400.01	Elevator Car Replacement - MPG, for the unit price per lump sum of: _____ Dollars (words) and _____ Cents.	LS	1		
220500.11	Existing Level 1 Cherry St. Trench Drain Demolition, for the unit price per linear foot of: _____ Dollars (words) and _____ Cents.	LF	8		
221009.11	New Level 1 Cherry St. Trench Drain, for the unit price per each of: _____ Dollars (words) and _____ Cents.	EA	1		
230500.11	Elevator Machine Room Mechanical and Plumbing Scope, for the unit price per lump sum of: _____ Dollars (words) and _____ Cents.	LS	1		
260500.11	Data Cabling, for the unit price per linear foot of: _____ Dollars (words) and _____ Cents.	LF	250		
260500.12	Disconnects, for the unit price per each of: _____ Dollars (words) and _____ Cents.	EA	1		

BID SCHEDULE – MARKETPLACE GARAGE

ITEM NO.	ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT	ESTIMATED QUANTITY	UNIT PRICE DOLLARS CTS	TOTAL PRICE DOLLARS CTS
260500.13	Demolition, for the unit price per lump sum of: _____ Dollars (words) and _____ Cents.	LS	1		
260500.15	New Control Relay, for the unit price per each of: _____ Dollars (words) and _____ Cents.	EA	1		
260500.16	HVAC Connections, for the unit price per each of: _____ Dollars (words) and _____ Cents.	EA	3		
260500.17	Elevator Circuit Reconnections, for the unit price per each of: _____ Dollars (words) and _____ Cents.	EA	2		
260533.11	Junction Boxes, for the unit price per each of: _____ Dollars (words) and _____ Cents.	EA	1		
260533.12	Raceway, for the unit price per linear foot of: _____ Dollars (words) and _____ Cents.	LF	200		

BID SCHEDULE – MARKETPLACE GARAGE

ITEM NO.	ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT	ESTIMATED QUANTITY	UNIT PRICE DOLLARS CTS	TOTAL PRICE DOLLARS CTS
260533.14	Repair to Existing Floor Junction Boxes, for the unit price per each of: _____ Dollars (words) and _____ Cents.	EA	2		
261519.11	Conductors, for the unit price per linear foot of: _____ Dollars (words) and _____ Cents.	LF	200		
262726.11	Receptacles, for the unit price per each of: _____ Dollars (words) and _____ Cents.	EA	1		
262726.12	Equipment Switches, for the unit price per each of: _____ Dollars (words) and _____ Cents.	EA	1		
265210.11	Wall and Ceiling Light Fixtures, for the unit price per each of: _____ Dollars (words) and _____ Cents.	EA	6		
265210.12	Emergency Light Fixtures, for the unit price per each of: _____ Dollars (words) and _____ Cents.	EA	2		

BID SCHEDULE – MARKETPLACE GARAGE

ITEM NO.	ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT	ESTIMATED QUANTITY	UNIT PRICE DOLLARS CTS	TOTAL PRICE DOLLARS CTS
265210.13	Signage Lighting, for the unit price per each of: _____ Dollars (words) and _____ Cents.	EA	3		
323119.01	Ornamental Fencing - MPG, for the unit price per lump sum of: _____ Dollars (words) and _____ Cents.	LS	1		
321123.01	Aggregate Base Course, for the unit price per cubic yard of: _____ Dollars (words) and _____ Cents.	CY	6		
321313.01	Concrete Sidewalk, for the unit price per square foot of: _____ Dollars (words) and _____ Cents.	SF	130		
321313.11	Cast-in-Place Concrete Curb, for the unit price per linear foot of: _____ Dollars (words) and _____ Cents.	LF	35		
321313.12	Cast-in-Place Concrete Pavement, for the unit price per square foot of: _____ Dollars (words) and _____ Cents.	SF	130		

BID SCHEDULE – MARKETPLACE GARAGE

ITEM NO.	ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT	ESTIMATED QUANTITY	UNIT PRICE DOLLARS CTS	TOTAL PRICE DOLLARS CTS
323119.01	Ornamental Fencing & Gate - MPG, for the unit price per lump sum of: _____ Dollars (words) and _____ Cents.	LS	1		

TOTAL CONTRACT PRICE MARKETPLACE GARAGE BID:

_____ Dollars
(words)

and _____ Cents.

(\$ _____)
(numbers)

NOT FOR CONSTRUCTION

TOTAL CONTRACT PRICE COLLEGE STREET GARAGE & MARKETPLACE GARAGE
COMBINED BID:

_____ Dollars
(words)

and _____ Cents.

(\$ _____)
(numbers)

Unit Prices have been computed in accordance with paragraph 11.03.B of the General Conditions.

Bidder acknowledges that estimated quantities are not guaranteed, and are solely for the purpose of comparison of Bids, and final payment for all Unit Price Bid items will be based on actual quantities, determined as provided in the Contract Documents.

ARTICLE 6 – TIME OF COMPLETION

6.01 Bidder agrees that the Work will be substantially completed and ready for final payment in accordance with paragraph 14.07.B of the General Conditions on or before the dates or within the Contract Times.

6.02 Bidder accepts the provisions of the Agreement as to liquidated damages in the event of failure to complete the Work within contract times.

ARTICLE 7 – ATTACHMENTS TO THIS BID

7.01 The following documents are attached to and made a condition of this Bid:

- A. Required Bid security in the form of _____.
- B. List of Project References
- C. List of Subcontractors
- D. Contractors / Subcontractors performing the following work must have a minimum of 3 representative projects and references, to be provided within 5 days after bid opening upon request from the OWNER. List Primary Contractor/Subcontractor identified for the following work on the lines below:

03 0130.11,21,22,23,31 – Concrete Repair _____

07 1800.11 – Waterproofing Membrane _____

07 1900.01,02 – Penetrating Sealer/Corrosion Inhibitor _____

07 9200.01 – Joint Sealant for Double Tee Beams _____

14 2400.01 – Elevator Car Replacement – MPG _____

E. Completed Statement of Intent to Comply Form

ARTICLE 8 – DEFINED TERMS

8.01 The terms used in this Bid with initial capital letters have the meanings indicated in the Instructions to Bidders, the General Conditions, and the Supplementary Conditions.

ARTICLE 9 – BID SUBMITTAL

9.01 This Bid submitted by:

If Bidder is:

An Individual

Name (typed or printed): _____

By: _____ (SEAL)
(Individual's signature)

Doing business as: _____

A Partnership

Partnership Name: _____ (SEAL)

By: _____
(Signature of general partner -- attach evidence of authority to sign)

Name (typed or printed): _____

A Corporation

Corporation Name: _____ (SEAL)

State of Incorporation: _____

Type (General Business, Professional, Service, Limited Liability): _____

By: _____
(Signature -- attach evidence of authority to sign)

Name (typed or printed): _____

Title: _____

(CORPORATE SEAL)

Attest _____
(Signature of Corporate Secretary)

Date of Qualification to do business in _____ is ____/____/____
State of Territory where project is Located.

A Joint Venture

Name of Joint Venturer: _____

First Joint Venturer Name: _____ (SEAL)

By: _____

(Signature of first joint venture partner -- attach evidence of authority to sign)

Name (typed or printed): _____

Title: _____

Second Joint Venturer Name: _____ (SEAL)

By: _____

(Signature of second joint venturer partner - attach evidence of authority to sign)

Name (typed or printed): _____

Title: _____

(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 above.)

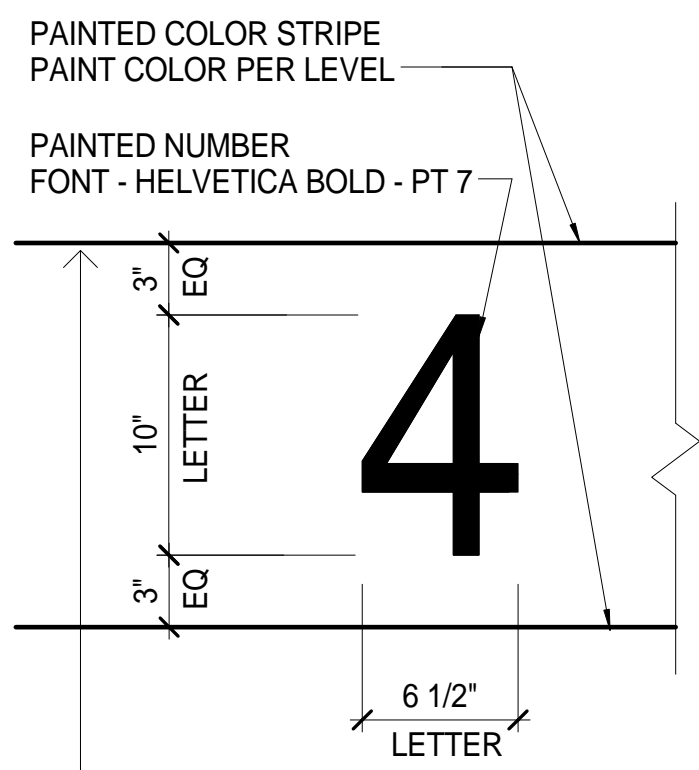
Bidders Business address: _____

Phone No.: _____ FAX No.: _____

SUBMITTED on _____, 20__.

State Contractor License No. _____ (If applicable)

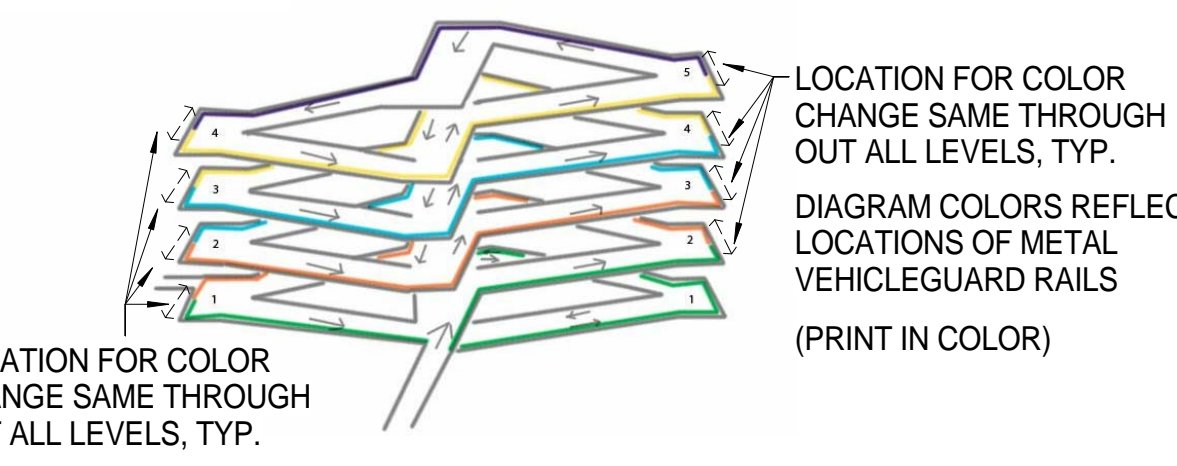
END OF SECTION



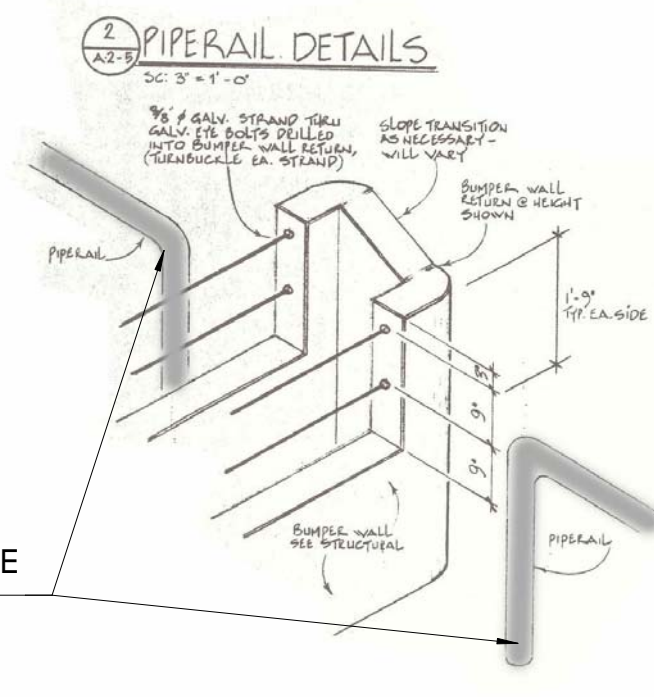
NOTE:
1. PAINT STRIPE ON NORTH ELEVATOR WALL ONLY - TYP. ALL FLOORS
2. PAY ITEM - 101400.04

COLOR KEY	COLOR	SPEC. REF.#	MANU. #	COLOR
LEVEL 1	DIRECT GREEN	PT 1	SW 6924	GREEN
LEVEL 2	INVIGORATE	PT 2	SW 6886	ORANGE
LEVEL 3	HYPER BLUE	PT 3	SW 6965	BLUE
LEVEL 4	CHEERFUL	PT 4	SW 6903	YELLOW
LEVEL 5	PASSIONATE PURPLE	PT 5	SW 6981	PURPLE
GEN. WALL	MINDFUL GRAY	PT 6	SW 7016	LIGHT GRAY
LEVEL NUMBER	TRICORN BLACK	PT 7	SW 6258	BLACK
HANDRAILS	GAUNTLET GRAY	PT 8	SW 7019	DARK GRAY

GENERAL NOTES:
1. PAINT COLOR STRIPE CORRESPONDING WITH FLOOR LEVEL ON NORTH ELEVATOR WALL ONLY - ALL FLOORS
2. PAINT GUARD RAILS AT PEDESTRIAN BRIDGES: COLOR PER LEVEL
3. PAINT ALL METAL VEHICLE GUARD RAILS: LEVEL COLOR PER DIAGRAM V.I.F. - PAY ITEM - 101400.06



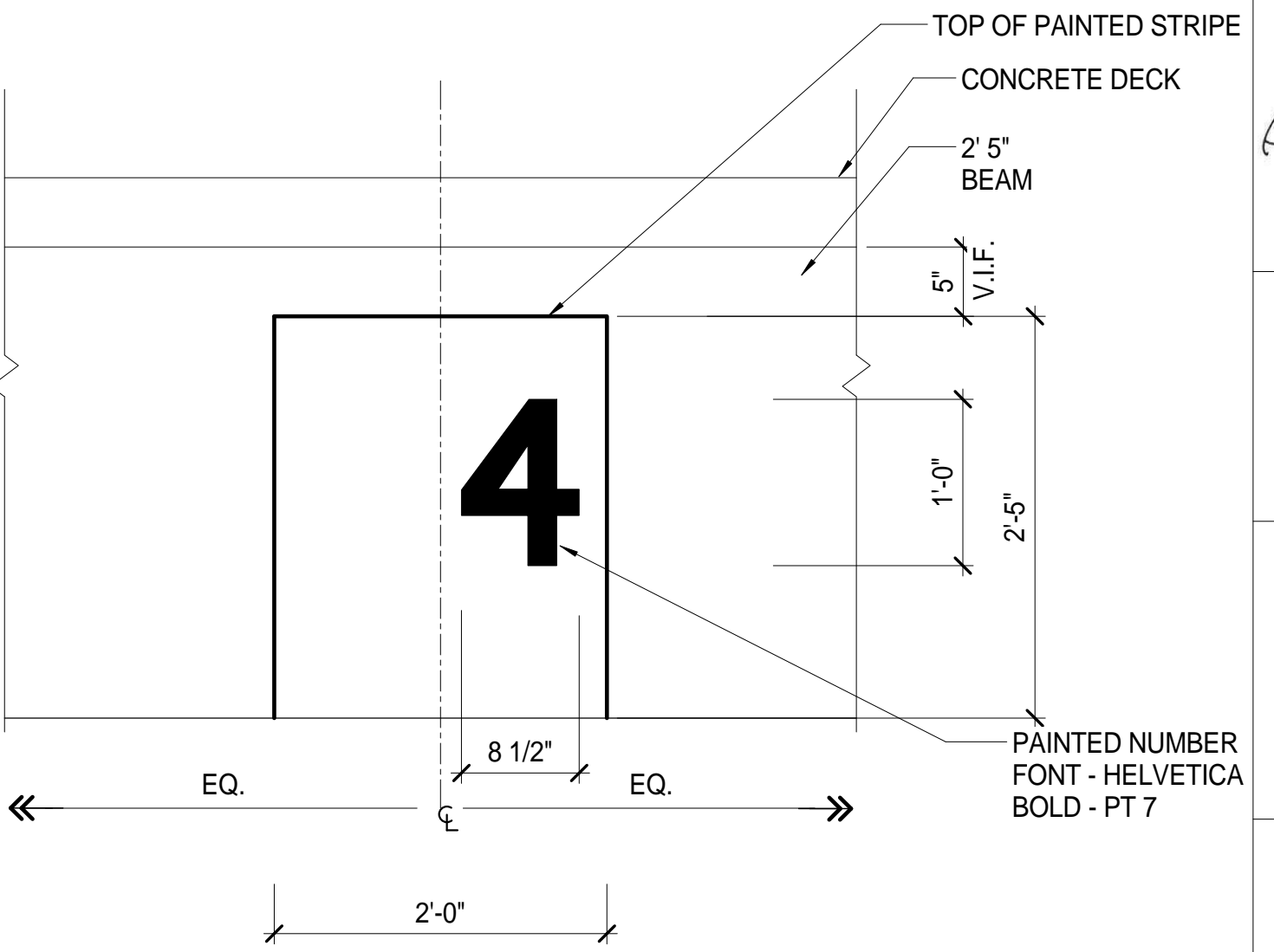
LOCATION FOR COLOR CHANGE SAME THROUGH OUT ALL LEVELS, TYP.
DIAGRAM COLORS REFLECT LOCATIONS OF METAL VEHICLE GUARD RAILS (PRINT IN COLOR)



METAL VEHICLE GUARD RAILS

(IMAGE IS FOR REFERENCE ONLY)

NOTE:
1. LOCATION OF PAINTED WAYFINDING SIGN ON EVERY CAST-IN PLACE CONCRETE TRAVERSING CENTERED ABOVE DRIVE AISLES
2. ONE WAY PAINT NUMBER ONE SIDE, TWO WAY PAINT NUMBER BOTH SIDES
3. PAY ITEM - 101400.05



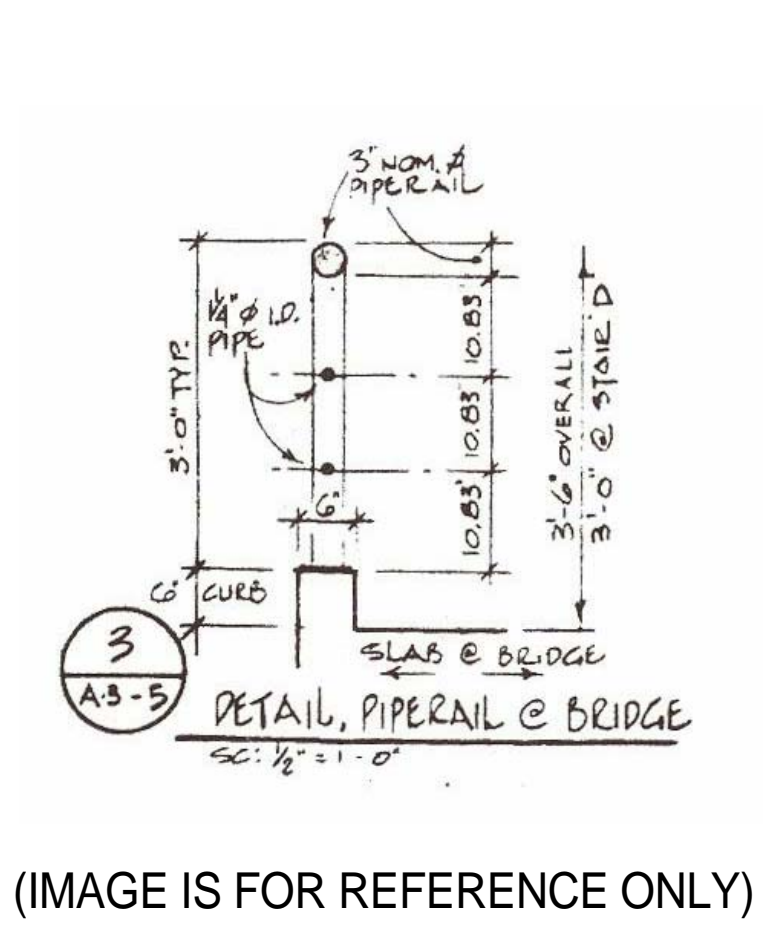
PAINTED COATING WRAPS UNDERLINE OF BEAM - TYPICAL

1 STAIR TOWER SIGNAGE
AM9.0 SCALE: 1 1/2" = 1'-0"

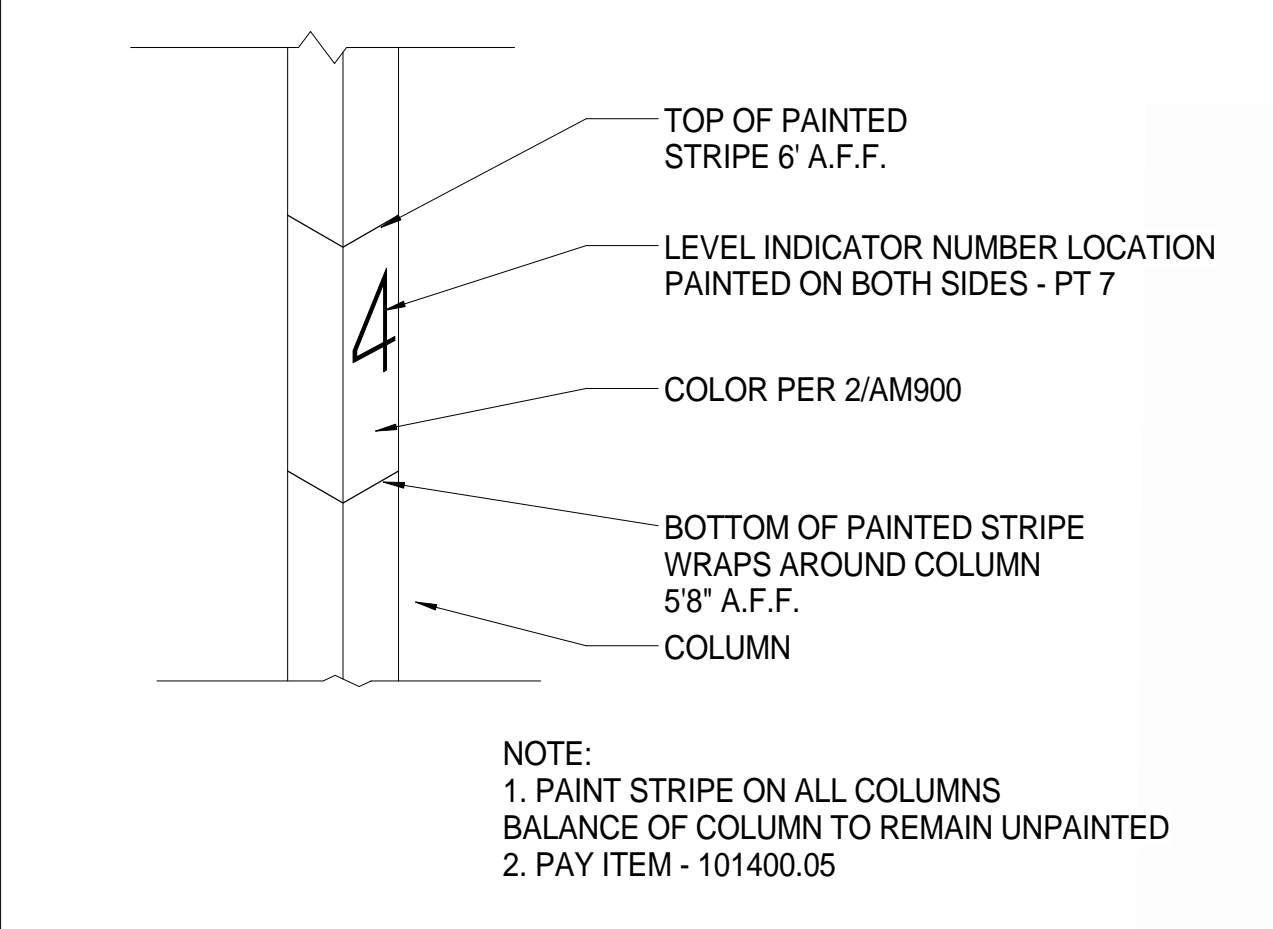
2 PAINT SCHEDULE
AM9.0 SCALE: 1 1/2" = 1'-0"

3 EXG. VEHICLE BUMPER DETAIL
AM9.0 SCALE: 1 1/2" = 1'-0"

4 GARAGE SIGNAGE
AM9.0 SCALE: 1" = 1'-0"



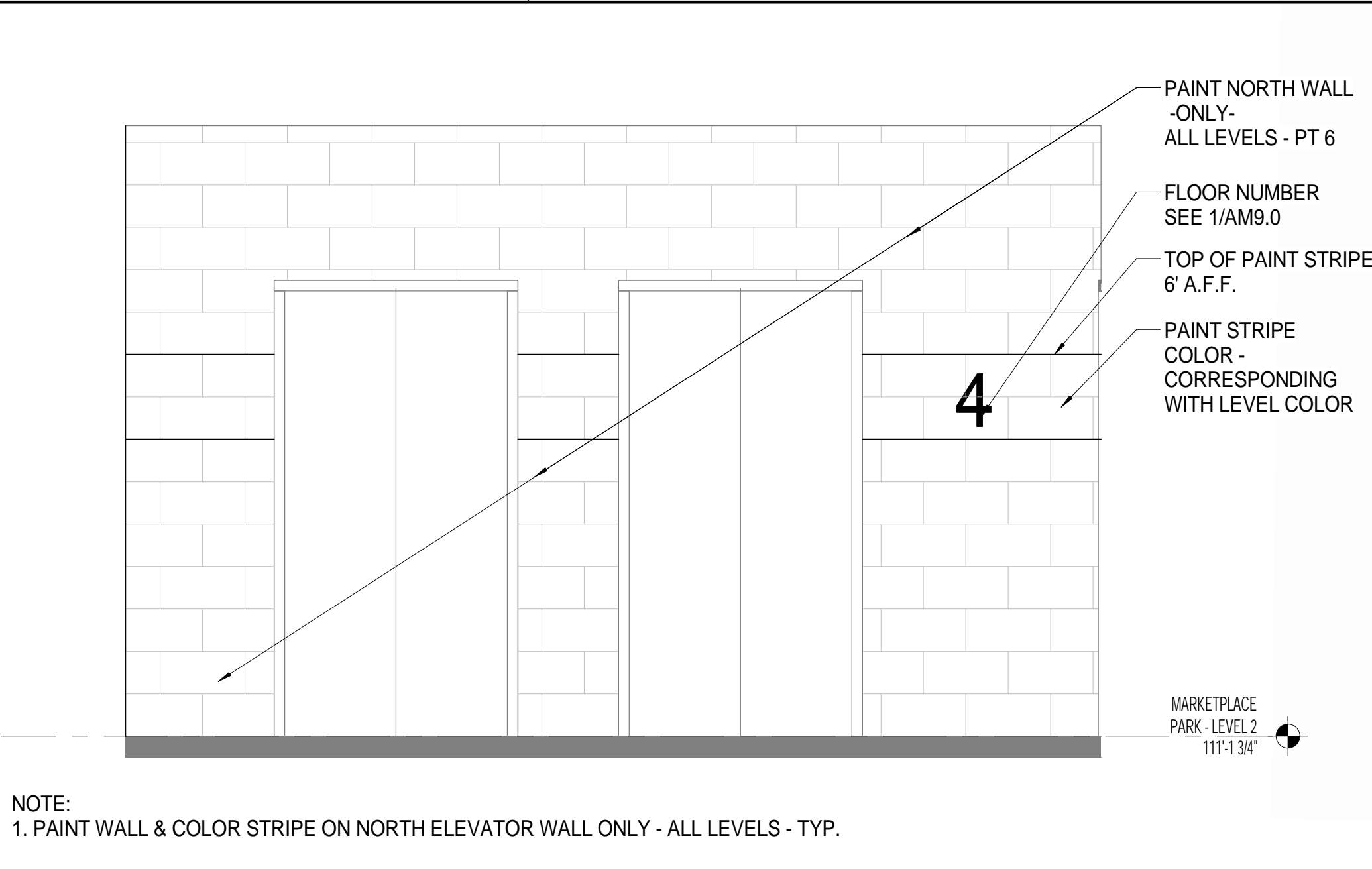
(IMAGE IS FOR REFERENCE ONLY)



NOTE:
1. PAINT STRIPE ON ALL COLUMNS BALANCE OF COLUMN TO REMAIN UNPAINTED
2. PAY ITEM - 101400.05

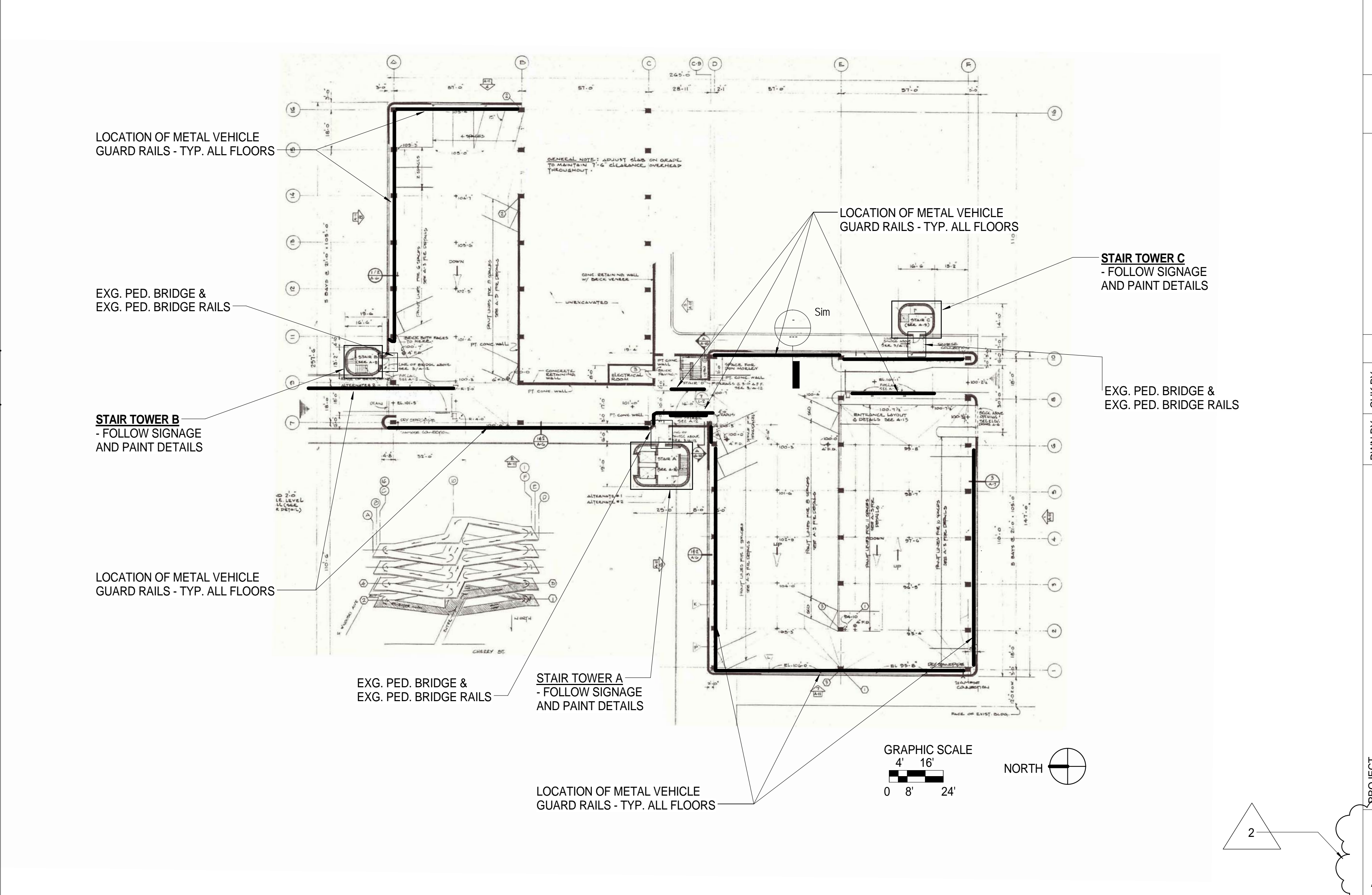
5 EXG. - PED. BRIDGE DETAIL
AM9.0 SCALE: 1 1/2" = 1'-0"

6 COLUMN PAINT STRIP
AM9.0 SCALE: 1" = 1'-0"



NOTE:
1. PAINT WALL & COLOR STRIPE ON NORTH ELEVATOR WALL ONLY - ALL LEVELS - TYP.

7 NORTH ELEVATOR WALL INTERIOR ELEVATION
AM9.0 SCALE: 1/2" = 1'-0"



8 MARKETPLACE PARKING - Exist GARAGE Level 1
AM9.0 SCALE: 1/32" = 1'-0"

(PLAN IMAGE ABOVE IS FOR REFERENCE ONLY)



PRIME, STRUCTURAL
Hoyle, Tanner & Associates Inc
125 College Street, 4th Floor
Burlington, VT 05401
Tel: (802) 860-1331

ARCHITECT
fff
freeman | french | freeman
81 Maple Street
Burlington, VT 05401
Tel: (802) 864-6844

ELECTRICAL
KIRICK ENGINEERING ASSOCIATES, P.C.
Electrical / Telecom Consulting
5399 Williston Road
Suite 103
Williston, Vermont 05495
Phone 802-655-5731

MECHANICAL
69 Union Street
Winooski, VT 05404
(802) 655-1753



CHK BY	DATE	DESCRIPTION
AS NOTED	07/22/15	ADDENDUM 1
AS NOTED	07/07/15	BID SET

DATE: JULY, 2015

PROJECT: MARKETPLACE GARAGE RENOVATIONS - PHASE I BURLINGTON, VERMONT
DRAWING NAME: SIGNAGE PLAN & DETAILS

SHEET NO. **AM9.0**
PROJECT NO. 909044
SHEET 17b OF 26