

August 12, 2020

ADDENDUM NUMBER ONE (1)

Project: Construct ACFT Overhead Cover (PN: 28190207)
Add/Alt to S271 Latrine (PN: 28200218)
Camp McCain Training Center
Grenada, MS
PN: 19058 & 19080

FROM: Dean and Dean/Associates Architects, P.A.
4400 Old Canton Road, Suite 200
Jackson, MS 39211
(601) 939-7717

The following additions, changes, clarifications and/or substitutions to the Project Drawings as indicated, are hereby made a part of the Contract Documents. Acknowledge receipt of this Addendum by inserting its number and date in the Proposal Form where indicated.

General:

Item #1: Attached is the attendance roster for the Pre-Bid Conference held on Tuesday, August 11, 2020. This is for informational purposes only.

Item #2: Please fill out the Bid Form to provide a price for Bid Item #1 (ACFT Building) and a price for Bid Item #2 (S271 Latrine Renovation) in the spaces provided on the Bid Form. Add Bid Item #1 and Bid Item #2 together to fill in the total bid price in the space provided on the Bid Form. The project will be awarded to the bidder with the lowest total bid price for Bid Item #1 and Bid Item #2. The Volume Two project (S271 Latrine Renovation) will not be awarded as a separate project. It will be added to the Volume One ACFT under one contract.

Item #3: Commissioning is not required on this project.

Item #4: The Geotechnical Report prepared by PEC – dated October 11, 2019 is provided in the specification for the contractor's use in determining building pad dirt work. The contractor has the option to go out on the site and make additional borings in the area of the proposed ACFT building. This will be the cost of the contractor. Contractor is advised to notify the security guard on duty at the entrance station of his presence on site. Contractor shall access the site as shown on the cover sheet of the ACFT Volume One drawings. Contractor shall fill or repair any boring holes upon completion of the borings. Contractor shall coordinate boring location with Sheet C100 to avoid damage to existing communication line running across the existing site.

Architectural Specifications:

Volume 1 – ACFT Overhead Cover

Item #1: Index, page 2, change the number of plan sheets to 17.

Item #2: Section 00400 – Bid Form, as follows:

Remove the existing Bid Form and replace with the revised Bid Form attached. Clarified bid items and changed 60 days to 90 days on Paragraph 1.

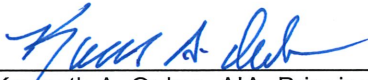
Construct ACFT Overhead Cover (PN: 28190207)
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Addendum #1

Volume 2 – S271 Latrine

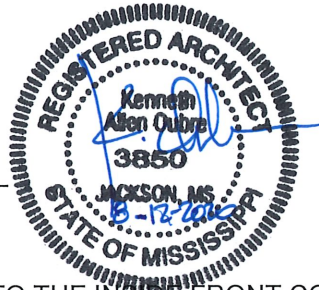
Item #3: Index, page 2, change the number of plan sheets to 9.

END OF ADDENDUM NUMBER ONE (1)

Dean and Dean/Associates
architects p.a.



Kenneth A. Oubre, AIA, Principal



PLEASE ATTACH THIS ADDENDUM TO THE INSIDE FRONT COVER OF EACH SET OF SPECIFICATIONS.

ATTENDANCE ROSTER
PRE-BID CONFERENCE

PROJECT: Construct ACFT Overhead Cover & Add/Alt S271 Latrine

LOCATION: Camp McCain Training Center, Grenada, MS

TIME/DATE: 10 A.M. August 11, 2020

(Print) NAME	FIRM REPRESENTED EMAIL ADDRESS	PHONE NUMBER OR CELL
Matt Lorange	MS Military Dept mlorange@mil.ms.gov	601-313-6135
Donald Lorbecke	MS Military dept Donald.i.lorbecke.mil@mail.mil	601-313-6290 <i>from Hathcock</i>
<i>KENNY OUBRE</i>	<i>KOUBRE@DESKNDESKN.COM</i>	<i>601-939-7717</i>
<i>ALLEN TURNER</i>	<i>CAMP M/CALN DPW allen.k.turner@mil.mil</i>	<i>662-294-0146</i>
<i>Justin Pullen</i>	<i>ETI</i>	<i>662-614-6264</i>
<i>David England</i>	<i>England Enterprises Inc</i>	<i>662-673-1644</i>
<i>Leana England</i>	<i>englandenterprisesinc@gmail.com</i>	
<i>JAMES WATSON</i>	<i>HOPKINS CONSTRUCTION & MAINT. (COO)</i>	<i>573-2772</i>
<i>Bryan McKnight</i>	<i>McKnight & Son Construction</i>	<i>662-789-6923</i>
<i>Carl Willmer</i>	<i>Willmer Painting</i>	<i>662-335-2069</i>
<i>TERRY EDWARDS</i>	<i>TIMBO'S CONST</i>	<i>662-982-0304</i>
<i>John Staten</i>	<i>jdstaten@doubleinc.com</i>	<i>662-614-9403</i>
<i>Bo Pellusch</i>	<i>bpellusch@doubleinc.com</i>	<i>662-417-0863</i>
<i>Patton Ford</i>	<i>patton@hillsconstructionllc.com</i>	<i>666-473-1031</i>
<i>Parker Lehman</i>	<i>Plhman@sculle.com</i>	<i>601-850-8935</i>

SECTION 00 40 00

BID FORM

SUBMITTED BY: _____
(Name of Firm)

DATE: _____

TO: The Adjutant General
State of Mississippi
ATTN: NGMS-SRC
1410 Riverside Drive
Jackson, MS 39202-1271

RE: CONSTRUCT ACFT
OVERHEAD COVER & ADD/ALT S271
LATRINE CAMP McCAIN TRAINING
CENTER, GRENADA, MS

Gentlemen:

These projects will be awarded to a **single contractor** based on lowest and best bid, in compliance with your advertisement for bids, the undersigned, having become thoroughly familiar with the terms and conditions of the proposed Contract Documents and with local conditions affecting the performance and costs of the work at the site in all particulars, hereby proposes and agrees to fully perform the work within the time stated and in strict accordance with proposed Contract Documents, including furnishing any and all plant, labor, and materials, and to do work required to construct and complete said work in accordance with Contract Documents, for the following sum of money:

BID ITEM 1 (VOLUME 1 OF 2) ACFT OVERHEAD COVER

BID ITEM 1: All labor, materials, services and equipment necessary for the completion of the work as indicated on the plans and specifications and other contract documents for the sum of:

_____ DOLLARS AND _____ CENTS
(Words) (Words)

(\$ _____).
(Figures)

BID ITEM 2 (VOLUME 2 OF 2) S271 LATRINE ADDITIONS/ALTERATIONS

BID ITEM 2: All labor, materials, services and equipment necessary for the completion of the work as indicated on the plans and specifications and other contract documents for the sum of:

_____ DOLLARS AND _____ CENTS
(Words) (Words)

(\$ _____).
(Figures)

TOTAL BASE BID (BID ITEM 1 & BID ITEM 2): All labor, materials, services and equipment necessary for the completion of the work as indicated on the plans and specifications and other contract documents for the sum of:

_____ DOLLARS AND _____ CENTS
(Words) (Words)

(\$ _____). This total must match the total of Bid Item 1 and Bid Item 2.
(Figures)

ALTERNATE NO. 1: (Volume 1) All labor, materials, services and equipment necessary to provide Two Large Fans complete with wiring and controls as shown on electrical drawings and specifications and other contract documents for the sum of:

_____ DOLLARS AND _____ CENTS
(Words) (Words)

(\$ _____).
(Figures)

ALTERNATE NO. 2: (Volume 1) All labor, materials, services and equipment necessary to provide masonry column covers / bases as indicated on the plans and specifications and other contract documents for the sum of:

_____ DOLLARS AND _____ CENTS
(Words) (Words)

(\$ _____).
(Figures)

ALTERNATE NO. 3: (Volume 1) All labor, materials, services and equipment necessary to provide a specialized 16 lane equipment storage locker complete with shelves and racks for ACFT equipment as well as concrete sidewalks and crushed stone pad to support unit as indicated on the plans and specifications and other contract documents for the sum of:

_____ DOLLARS AND _____ CENTS
(Words) (Words)

(\$ _____).
(Figures)

1. I understand that the Owner reserves the right to reject this bid and to waive informalities, but that this bid shall remain open and not be withdrawn for a period of 90 days from the date prescribed for its opening.
2. The Bidder further agrees that if awarded the contract, he/she will furnish and deliver to the Owner the *Performance Bond, Labor and Material Payment Bond, Certificate of Insurance Coverage and specified contract forms, all within ten (10) days after personal delivery or after deposit in the mail of Notification of Acceptance of this bid. Bidder further agrees to commence work within ten (10) calendar days of the effective date of the written Notice-to-Proceed and to complete the project on or before 256 calendar days after the effective date of the Notice to Proceed. Completion will include receipt of all Close Out Documents and Final Payment received in the office of NGMS-SRC. In the case of failure on the part of the contractor to complete the work within the time fixed in the contract or any extension thereof, the contractor shall pay to the State as liquidated damages, not as penalty, the sum of \$1,731.73 per calendar day.
 - Or ONE PAYMENT option (Page ITB Section 00 20 00 - 6/7)
3. Notice of Acceptance, or request for additional information may be addressed to the undersigned at the address set forth below.
4. Security (Bid Bond, GSA Standard Form 24), as required by the Invitation is enclosed, and is to become the property of the Owner in the event the Contract Agreement and associated forms are not executed within the prescribed time as liquidated damages, not as penalty, for the delay and additional expense caused thereby. However, Bid Security will be returned to bidder upon contract award.

5. I agree to complete all work, to include the submission of ALL Close Out Documents and Final Pay Request in the number of consecutive calendar days stated above.

Signed: _____

Title: _____

(Name/Address of Firm Bidding)

(Phone Number of Firm Bidding)

(BLANK – CONTINUED BF Section 00 40 00 – 5/5)

CONTRACTOR'S CERTIFICATE OF RESPONSIBILITY NUMBER _____

The Corporation (if applicable) is chartered under the laws of the State of _____ and the names, title and business address of the executive are as follows:

NAMES:

ADDRESSES:

President

Address

Secretary

Address

Treasurer

Address

TO BE FILLED IN IF A PARTNERSHIP:

Our partnership is composed of the following individuals:

NAMES

ADDRESSES

RECEIPT OF THE FOLLOWING ADDENDA IS ACKNOWLEDGED:

ADDENDUM
No.

DATED

ADDENDUM
No.

DATED

ADDENDUM
No.

DATED

END OF PROPOSAL