

**5800 Building Roof Replacement**

Company	Plan Holder's E-mail
Builders Exchange	info@bxohio.com
A.W. Farrell & Son, Inc.	scott.miller@awfarrell.com
K & W Roofing, Inc.	JACK@KWROOFING.NET
eS Architecture	vbrown@esarchitecture.com
Burns & Scalo Ohio Inc	leej@burns-scalo.com
Phinney Industrial Roofing	tnelson@phinneyindustrial.com
Harold J. Becker Co., Inc.	ncbechtel@hjbecker.com
Allied Construction Industries	lrolfes@aci-construction.org
HYTEK General Contracting	mlund@hytekgc.com
Division 7 Roofing	bhart@division7.net
Wolfrum Roofing & Exteriors	Wolfrum Roofing & Exteriors

Plan holder must include a signed copy of this and all addendums when submitting a bid.

Received by: _____

Date: _____

Date of Addendum 12-12-18



Architecture and
Development

Addendum

6077 Frantz Road, Suite 201
Dublin, Ohio 43017
614.764.1115

ROOF REPLACEMENT RE-BID 5800 Building Dublin, Ohio

**ADDENDUM NUMBER 2
December 12, 2018**

WORK: ALL TRADES

This Addendum Number 2 becomes as fully a part of the first issued documents as if originally issued therewith or originally contained therein.

This Addendum embraces additions to, deductions from, all changes and substitutions in, or clarifications and emphasis on parts of requirements of the drawings and specifications, pertaining to ALL TRADES and WORK herewith mentioned for the completion of the PROJECT.

NOT including any cover sheet(s), including this page, there is/are **seven (07)** total 8.5 X 11 page(s) included with this Addendum Number 2:

ITEM 1

The Pre-bid meeting notes (04 pages) and pre-bid sign-in sheet(s) (02 pages) are issued as a part of this Addendum.

ITEM 2

As stated at the [December 11, 2018 Pre-Bid meeting](#), Bids are due [December 19, 2018 at 11:00 AM](#). All **Questions** from Bidders should be faxed to eS at 614.764.1116 no later than [11:00 AM, December 13, 2018](#). Answers to questions received verbally and/or informally will not be considered valid, and questions/requests asked or made after [11:00 AM, December 13, 2018](#) will not be responded to.

END OF ADDENDUM

Addendum Number 2, Page 1 of 1



Re-Bid Pre-Bid Meeting No. 01

Project Name: Roof Replacement
5800 Building
Dublin, Ohio

Client PN: 18-006.0-FAC
eS PN.: 18008

Date/Time: Tuesday, December 11, 2018 at 11:00 AM

Location: 5800 Building
City of Dublin
Dublin, Ohio

Present: Sign-In sheet attached to these notes

Prepared by: Todd Schram, eS

Abbreviations: CoD City of Dublin
eS eS Architecture and Development

The following items were interpreted as being discussed during this meeting:

1. Corrections to the minutes of the previous meeting:

- A. Not applicable.

2. General Discussion:

- A. A sign in sheet for all attendees to sign was passed around. A copy of this sign in sheet is attached to these notes.
- B. This project will be administered "by the book" using City of Dublin (CoD) guidelines and protocols. All procedures are to be accounted for in the project time line and completion schedule. All Bidders are encouraged to thoroughly review CoD front end documents Sections 1, 2, and 3 that are included in the project manual.
- C. eS read from their project-specific agenda which included discussions of required documents including and not limited to current Drug Free Work Place certifications and requirements. This information will be distributed as a part of the Addendum. All Bidders shall provide with their Bid all documents required per CoD front end documents Sections 1, 2, and 3.
- D. eS explained in detail the potential ramifications related to paperwork and bid envelopes submitted as part of the bidding process being incomplete. Each Bidder is required to fill out **ALL** of the proper information in the documents and for submitting **ALL** of the proper and appropriate information as defined in the documents. If a Bidder does not properly fill out and/or submit the required information, their Bid can, by CoD guidelines, be considered to be non-responsive and rejected as such.
- E. Both CoD and eS explained in detail the potential ramifications related to paperwork submitted as part of the bidding process being incomplete. This includes and may not be limited to bids being found as non-responsive and rejected as such.
- F. Do not alter the Bid Form or use "write-ins". Alterations to the Bid Form and/or "write-ins" can make the respective bid be considered to be non-responsive and rejected as such.
- G. Bids are to be delivered to CoD. The address for bid delivery is in "Section 1 – Bidding Requirements" for this project.



- H. All Bids must be submitted in a sealed envelope addressed to Brian Ashford that clearly identifies that a Bid is included and identifies the Project name, Project number, and Contractor's name. Bids submitted via overnight must have the outside of the overnight package clearly noted as a "Bid".
- I. If hand-delivering a bid, provide ample time for access to the building as well as for parking.
- J. Any Bid submitted shall be for 100% of the Work on this project and NOT just for a trade. The successful Bidder will be responsible for providing and installing **all** of the necessary labor, materials, and components necessary to comply with the respective Work outlined in the documents.
- K. The project is to be bid based on Ohio prevailing wage rates. All Bidders are to use proper wage rate classifications and scales in determining their bids.
- L. Re-Bid Documents are available online through CoD at: <http://dublinohiousa.gov/bids-and-requests-for-proposals>
- M. Bidders obtaining Re-Bid documents from any third-party service is done so at their own risk.
- N. All questions for the project should be directed IN WRITING toward Todd Schram c/o eS Architecture.
- O. All questions should be in writing. Verbal answers to questions will not be considered as valid or acceptable. Any answers to questions received from any group or entity other than eS Architecture are not considered valid.**
- P. No questions or calls should be made directly to any CoD management or facility staff unless directed otherwise.**
- Q. Discussions held outside of the pre-bid meeting, during any walk throughs, and/or side-bar conversations will not be considered as valid or acceptable.**
- R. Each Bidder shall be responsible for thoroughly reviewing and understanding the documents and the specific products and systems.
- S. Each Bidder shall be responsible for thoroughly reviewing and understanding the project specific contractor/installer qualifications and requirements.
- T. The Base Bid is to include Allowances listed in Specification Section 01 21 00.
- U. The Base Bid is to include a certain amount of each of the items listed in Specification Section 01 22 00 "Unit Prices".
- V. The project includes Alternates listed in Specification Section 01 23 00.
- W. eS defined and explained the project scope and the intent of the overall project. The scope is defined in detail in the project specifications, "Summary of Work" for the project. Items discussed included and were not limited to:

Division 1

- General – by the book and coordination so no excuses and thinking that there is extra time. All procedures must be accounted for in the project time line and completion.
- Intent for this project; it is not being bid to a GC to hire a Roofer to do the work.
- Single Prime/General Contract front end – Bid is for all of the work.
- Note Allowances base bid requirements
- Note Unit Prices base bid quantities and extras per unit price section
- Note the site usage and other projects planned for the building.
- Roofing installer qualifications are to be submitted WITH the bid. Installer qualifications are noted in respective technical specifications. No award will be made until proper installer and CoD qualifications have been submitted and vetted.

- Schedule of Values shall include break-out in complete detail per CSI specification sections for this project.
- Submittals will be to-scale and not diagrammatic and will show all pieces of the installation. They will be done prior to install and need to be coordinated for site and project specific detailing. They will include Contractor's Stamp. No disagreeing or taking the opinion that shop details and submittals cannot be done without jeopardizing the schedule.
- General – by the book and coordination so no excuses and thinking that there is extra time. All procedures must be accounted for in the project time line and completion.
- Allowances – read the respective specification section.
- Unit Prices – read the respective specification section.
- Alternates – read the respective specification section.
- The Service Provider shall provide a project schedule and regular updates; no less than with every pay request.

Division 6 - Carpentry

- Rough carpentry is to all be fire retardant treated.

Division 7 – Thermal and Moisture Protection

- EPDM – Note installers qualifications. Installer qualifications are to be submitted WITH the bid. Installer qualifications are noted in respective technical specifications. No award will be made until proper installer and CoD qualifications have been submitted and vetted.
- Sheet Metal.

Division 22-26 – Plumbing, HVAC, Electrical, etc.

- SINGLE-PRIME – ALL WORK IS IN THE PROJECT BY THE CONTRACTOR

- X. The documents relay specific design intent as well as products and systems desired in sufficient detail. However, each bidder is duly notified there will need to be coordination and cooperation by the successful Bidder. This coordination and cooperation will need to occur as a part of the project and with no additional cost(s) or cost changes to the project.
- Y. Project intent includes awarding this project to a roofing contractor. No "brokering" or selling of the project or of any portion of the project is allowed.
- Z. There are currently other projects planned to be under construction in the same building concurrently to this project. Cooperation with site usage and staging will be mandatory. Work in the areas in this project will require coordination with these separate projects being bid and constructed under separate contracts.
- AA. Bidders should take notice of the "three-dimensional" aspects of the buildings as they will be ultimately responsible for the proper installation, water-tight final product, and structural integrity of the final product.
- BB. Bidders should take notice of the site surroundings and context specific to the building as they will be ultimately responsible keeping the site and associated landscaping in good condition while working on this project.
- CC. The building will be occupied at all times during this project. Caution is a must when considering the building population. The Contractor shall be aware of the hours of operation for this building and of the surrounding buildings.



**Architecture and
Development**

- DD. The Contractor must keep the site safe and clean at all times during all work on this project.
- EE. The Contractor is responsible for performing all necessary surveys and sub-surface investigations required for proper staging for and installation of all of the Work outlined in the documents.
- FF. Bids are due **December 19, 2018 at 11:00 AM**. All questions should be faxed or emailed to **eS** no later than **December 13, 2018, 11:00 AM**. This should give ample opportunity to distribute answers to all questions to all Bidders within a reasonable time prior to the bid due date and time. Answers to questions received verbally and/or informally will not be considered valid, and questions asked after **December 13, 2018, 11:00 AM** will not be answered.
- GG. A complete set of documents includes the project manual and all drawings.

3. Open Discussion:

- A. The Service Provider will be required to register through the City of Dublin prior to start of work on site.
- B. The Service Provider will be required to undergo background checks.
- C. No tenting is required.

4. Attachments:

- A. Pre-bid sign in sheets.

5. Copies to:

- A. All Plan holders via CoD website.

