

INVITATION TO BID

JACKSON COUNTY HIGH SCHOOL

BID DATE & TIME: SEPTEMBER 24, 2019 3:00 PM

Carroll Daniel Construction Company (Construction Manager) invites qualified bidders to submit lump sum bids for **Bid Packages** associated with the JACKSON COUNTY HIGH SCHOOL project located at 2030 SKELTON ROAD, HOSCHTON, GEORGIA 30548. The scope of this project includes, but is not limited to, the new construction of the JACKSON COUNTY HIGH SCHOOL.

Bids will be received by the Construction Manager **UNTIL 3:00 PM, local time, on SEPTEMBER 24, 2019** at the **Jackson County Board of Education located at 1660 Winder Highway Jefferson, Georgia 30549**.

Bids must be submitted on the Construction Manager's Proposal Form along with Bid Bond if required. Bids must be submitted per the requirements of the Instructions to Bidders and the appropriate Bid Package. Hand deliver your sealed bid to the address designated above for receipt of bids, to the attention of Carroll Daniel Construction. Bids received after the time is called will not be accepted. Bidders may also submit via fax (770-534-3799) or via email. Faxes need to be clearly addressed for the project proposed and must be received before 3:00 pm. Emailed bids should be sent to bids@carrolldaniel.com and must have the word "Bid" and the "Project Name" in the subject bar. All emailed quotes must be received prior to 3:00 pm. BIDS WILL NOT BE ACCEPTED AFTER 3:00 PM.

No determination will be made as to the most responsive bidder until a thorough evaluation has been conducted by the Construction Manager and the Owner. Additional information may be requested of responsive bidders and may be used to help select the most qualified bidder. The Construction Manager and Owner reserve the right to accept or reject any or all bids and to waive technicalities.

Bid Packages

The following Bid Packages are available for bidding – Coordinate with Instructions to Bidders:

BP02A	Site Demo, Grading, Storm Drainage, and Site Utilities (Previously Awarded)	BP08A	Doors, Frames & Hardware
BP02B	Asphalt Paving, Concrete Curb & Gutter, and Line Marking (Previously Awarded)	BP08B	Glass & Glazing
BP02C	Fencing	BP08C	Overhead Coiling Doors
BP02D	Landscaping & Irrigation	BP09A	Gypsum Board Assemblies
BP02E	Natural Turf Sports Fields	BP09B	Wood Flooring
BP02F	Tennis Courts	BP09C	Terrazzo Flooring
BP03A	Turnkey Concrete	BP09D	Tile Flooring
BP03B	Polished Concrete	BP09E	Resilient Flooring & Carpet
BP04	Turnkey Masonry	BP09F	Resinous Flooring
BP05	Structural Steel, Miscellaneous Steel, and Erection (Previously Awarded)	BP09G	Painting
BP06A	Rough Carpentry	BP10A	Specialties & Accessories
BP06B	Architectural Woodwork	BP10B	Signage
BP07A	Metal Wall Panels	BP10C	Aluminum Canopies
BP07B	TPO Roofing	BP10D	Visual Display Units
BP07C	Waterproofing, Air Barriers, & Joint Sealants	BP10E	Display Cases
BP07D	Spray Foam Insulation	BP10F	Lockers
		BP10G	Folding Panel Partitions
		BP11A	Stage Curtains
		BP11B	Kitchen Equipment

BP11C	Athletic Equipment	BP13	PEMB
BP11D	Scoreboards	BP14	Elevators
BP11E	Grandstands, Bleachers, & Pressbox	BP15A	HVAC
BP11F	Telescoping Stands	BP15B	HVAC VRF
BP11G	Laundry Equipment	BP15C	Test & Balance
BP11H	Theatrical Rigging System	BP15D	Plumbing
BP11I	Projection Screens	BP15E	Sprinklers
BP12A	Fixed Audience Seating	BP16	Electrical
BP12B	Laboratory Casework		

List of Bidding Documents:

- Invitation to Bid (2 pages).
- Instructions to Bidders entitled "JACKSON COUNTY HIGH SCHOOL" prepared by the Construction Manager.
- Bid Proposal Form entitled "JACKSON COUNTY HIGH SCHOOL" prepared by the Construction Manager.
- Scope of Work Bid Packages, as listed above, prepared by the Construction Manager.
- Plans entitled "JACKSON COUNTY HIGH SCHOOL" prepared by SOUTHERN A&E, LLC.
- Specifications entitled "JACKSON COUNTY HIGH SCHOOL" prepared by SOUTHERN A&E, LLC.
- All addenda or clarifications issued prior to the date and time set for opening of bids.

Bidders are encouraged to prequalify as a subcontractor of Carroll Daniel Construction Company. This process is initiated by submitting company profile information to: <http://www.carrolldaniel.com/resources/isqft-application/>. A subsequent prequalification link will be generated to complete the prequalification request. *Prequalification will be a considering factor in subcontractor selection.* It is also understood that with submission of bid, the bidder has inspected the site.

Bidding Documents will be available electronically from the Construction Manager. Requests for access to these documents should be directed to Mr. Todd Donaldson, Preconstruction Director, Carroll Daniel Construction Company (by phone at 770-536-3241 or via email to tdonaldson@carrolldaniel.com).

Documents are also available at the following plan rooms:

Gainesville Whiteprint
312 Bradford Street
Gainesville, Georgia 30501
770-536-8254

LDI
558 Old Norcross Road, Suite 205
Lawrenceville, Georgia 30046
770-237-9363

END OF DOCUMENT

- Scope of Work Bid Packages, as listed above, prepared by the Construction Manager.

INSTRUCTIONS TO BIDDERS
JACKSON COUNTY HIGH SCHOOL

Hoschton, Georgia

BID DATE: SEPTEMBER 24, 2019 at 3:00 PM LOCAL TIME

Project Information

Project Name & Location:	JACKSON COUNTY HIGH SCHOOL 2030 Skelton Road Hoschton, Georgia 30548
Construction Manager:	Carroll Daniel Construction Company P.O. Box 1438 Gainesville, GA 30503 770.536.3241 (Office) 770.534.3799 (Fax)
Owner:	Jackson County Schools 1660 Winder Highway Jefferson, Georgia 30549
Architect:	Southern A&E, LLC 7951 Troon Circle Austell, GA 30168

Bid Date, Time & Location

Bids will be received by the Construction Manager **UNTIL 3:00 PM**, local time, on September 24, 2019 at 1660 Winder Highway Jefferson, Georgia 30549. Refer to below for instructions.

Bid Documents

- Invitation to Bid (2 pages).
- Instructions to Bidders entitled "JACKSON COUNTY HIGH SCHOOL" prepared by the Construction Manager.
- Bid Proposal Form entitled "JACKSON COUNTY HIGH SCHOOL" prepared by the Construction Manager.
- Scope of Work Bid Packages, as listed above, prepared by the Construction Manager.
- Plans entitled "JACKSON COUNTY HIGH SCHOOL" prepared by SOUTHERN A&E, LLC.
- Specifications entitled "JACKSON COUNTY HIGH SCHOOL" prepared by SOUTHERN A&E, LLC.
- All addenda or clarifications issued prior to the date and time set for opening of bids.

Bid Packages

The following Bid Packages are available for bidding:

BP02A	Site Demo, Grading, Storm Drainage, and Site Utilities (Previously Awarded)	BP09G	Painting
BP02B	Asphalt Paving, Concrete Curb & Gutter, and Line Marking (Previously Awarded)	BP10A	Specialties & Accessories
BP02C	Fencing	BP10B	Signage
BP02D	Landscaping & Irrigation	BP10C	Aluminum Canopies
BP02E	Natural Turf Sports Fields	BP10D	Visual Display Units
BP02F	Tennis Courts	BP10E	Display Cases
BP03A	Turnkey Concrete	BP10F	Lockers
BP03B	Polished Concrete	BP10G	Folding Panel Partitions
BP04	Turnkey Masonry	BP11A	Stage Curtains
BP05	Structural Steel, Miscellaneous Steel, and Erection (Previously Awarded)	BP11B	Kitchen Equipment
BP06A	Rough Carpentry	BP11C	Athletic Equipment
BP06B	Architectural Woodwork	BP11D	Scoreboards
BP07A	Metal Wall Panels	BP11E	Grandstands, Bleachers, & Pressbox
BP07B	TPO Roofing	BP11F	Telescoping Stands
BP07C	Waterproofing, Air Barriers, & Joint Sealants	BP11G	Laundry Equipment
BP07D	Spray Foam Insulation	BP11H	Theatrical Rigging System
BP08A	Doors, Frames & Hardware	BP11I	Projection Screens
BP08B	Glass & Glazing	BP12A	Fixed Audience Seating
BP08C	Overhead Coiling Doors	BP12B	Laboratory Casework
BP09A	Gypsum Board Assemblies	BP13	PEMB
BP09B	Wood Flooring	BP14	Elevators
BP09C	Terrazzo Flooring	BP15A	HVAC
BP09D	Tile Flooring	BP15B	HVAC VRF
BP09E	Resilient Flooring & Carpet	BP15C	Test & Balance
BP09F	Resinous Flooring	BP15D	Plumbing
		BP15E	Sprinklers
		BP16	Electrical

Instructions to Package Bidders

1. **Bids:** Bids must be submitted on the Bid Forms addressed to Carroll Daniel Construction Company. Envelopes must be plainly marked with the name of the Project as shown in the Invitation to bid and must include the corresponding number and description of the Bid Package being proposed. Any other document(s) required to be submitted must be enclosed with the bid in the envelope.

Bids must be submitted on the Construction Manager's Proposal Form along with Bid Bond if required. Bids must be submitted per the requirements of the *Instructions To Bidders* and the appropriate Bid Package. Hand deliver your sealed bid to 1660 Winder Highway Jefferson, Georgia 30549. Bids received after the time is called will not be accepted. Bidders may also submit via fax (770-534-3799) or via email. Faxes need to be clearly addressed for the project proposed and must be received before 3:00 pm. Emailed bids should be sent to

bids@carrolldaniel.com and must have the word "Bid" and the "Project Name" in the subject bar. All mailed, hand delivered, faxed or emailed quotes must be received prior to 3:00 pm. BIDS WILL NOT BE ACCEPTED AFTER 3:00 PM. Bid forms must be completed in their entirety. Bidders are to specify the Base Bid amount in both words and figures. In the event of a discrepancy between these amounts, the written amount shall govern.

Bidders submitting bids on more than one package must do so individually in the form and manner described above.

Bid may not be withdrawn for a period of sixty (60) days after the bid date.

2. Documents: Bid Documents are available as shown in the *Invitation to Bid*. The Bidding Documents will become part of the Contract Documents at award.
3. Addenda/Clarification: It is the Bidder's responsibility to include all addendum or clarification issued prior to the time set for opening of bids in their bid.
4. Communication & Interpretations: All communication concerning the Project during the bidding process should be submitted in writing via email or fax to Mr. Todd Donaldson, Carroll Daniel Construction Company (email @ tdonaldson@carrolldaniel.com or fax @770.534.3799). Email is the preferred method of communication. Interpretations to the meaning and/or intent of the documents will be issued by written addenda and/or clarifications. No oral interpretations will be made. It is the Bidder's responsibility to check the project web pages and plan holder sites for the issuance of addenda and/or clarifications on the project, and to include the same in their bid.
5. Bid Security: Bid Bonds are required for the following Packages: **BP 02E Natural Turf Sports Fields, BP 02F Tennis Courts, BP 03A Turnkey Concrete, BP 04 Turnkey Masonry, BP 07A Metal Wall Panels, BP 07B TPO Roofing, BP 08B Glass & Glazing, BP 09A Gypsum Board Assemblies, BP 09E Resilient Flooring & Carpet, BP 11B Kitchen Equipment, BP 11E Grandstands, Bleachers, & Pressbox, BP 11H Theatrical Rigging System, BP 13 PEMB, BP 14 Elevators, BP 15A HVAC, BP 15B HVAC VRF Systems, BP 15D Plumbing, BP 15E Sprinkler, and BP 16 Electrical.** The Bid Bond must be executed by a surety company licensed to do business in the State of Georgia and listed in the Department of Treasury Circular 570, latest revision, and on a form acceptable to the Construction Manager. Said Bid Bond must be accompanied by a Certificate of Power of Attorney demonstrating that the party executing the bond is authorized to do so by the surety company.
6. Performance and Payment Bonds: Performance and Payment Bonds satisfactory to the Construction Manager, each in the amount of 100% of the subcontract sum, are required for the work covered by the following Packages, and should be included in pricing for the same: **BP 02E Natural Turf Sports Fields, BP 02F Tennis Courts, BP 03A Turnkey Concrete, BP 04 Turnkey Masonry, BP 07A Metal Wall Panels, BP 07B TPO Roofing, BP 08B Glass & Glazing, BP 09A Gypsum Board Assemblies, BP 09E Resilient Flooring & Carpet, BP 11B Kitchen Equipment, BP 11E Grandstands, Bleachers, & Pressbox, BP 11H Theatrical Rigging System, BP 13 PEMB, BP 14 Elevators, BP 15A HVAC, BP 15B HVAC VRF Systems, BP 15D Plumbing, BP 15E Sprinkler, and BP 16 Electrical.** The Surety Company issuing these bonds must have an A.M. Best Company minimum rating and be acceptable to the Construction Manager. Said Bid Bonds must be accompanied by a Certificate of Power of Attorney demonstrating that the party executing the bond is authorized to do so by the surety company.
7. Award of Bid Packages: The Construction Manager reserves the right to award Bid Packages on whatever basis is in the interest of the Construction Manager and the Owner, and to accept or reject any or all bids and to waive technicalities and informalities. Attaching qualifications and/or exceptions to the CM bid form will be considered non-responsive and bid will be rejected.
8. Form of Agreement: The form of Agreement will be the Construction Manager's standard subcontract form. This subcontract is available for review upon written request.

9. Insurance Requirements: Subcontractors are required to purchase and maintain insurance coverage in accordance with the Contract Documents, but in no case less than that required by law.
10. Progress Payment: Construction Manager will pay the Subcontractor for the performance of its work after payment is received from the Owner, subject to additions and deductions for changes as provided in the Contract Documents and deductions, set offs, retainage, damages, and/or abatements of the Owner. Unless specified otherwise, requests for progress payments are to be submitted monthly no later than the 25th day of the month on the Construction Manager's standard "Subcontractor Application For Payment" form, including any supporting documentation required by the Construction Manager.
11. Final Payment: Final payment will be made when the work described in the Subcontract is fully completed and performed in accordance with the Contract Documents, and upon written acceptance from the Architect and Owner, and Contractor has received payment for such work from the Owner.
12. GEORGIA SECURITY AND IMMIGRATION COMPLIANCE ACT O.C.G.A. § 13-10-90: Subcontractors are required to be in full compliance with all applicable state and federal security and immigration laws as a condition to bid and perform work on this project. Evidence of this compliance will be required as a condition of Award.

General Package Requirements

1. By submitting a proposal, the Bidder warrants that it has fully examined the Bid Documents and conducted a thorough inspection of the site and is fully informed as to the nature of the work and all conditions relating to its completion. Further, Subcontractor warrants that any and all special precautions required in order to complete the work and ensure existing items to remain are protected is included in its pricing.
2. Subcontractor shall be bound to the Construction Manager by the terms of the Contract Documents and the Subcontract, and assume toward the Construction Manager all obligations and responsibilities that the Construction Manager, by those documents, assumes toward the Owner, as applicable to the Subcontract.
3. Subcontractor shall comply with all Federal, State, and Local laws and ordinances applying to the building or structure and to comply and give adequate notices relating to the work and its inspections to the proper authorities and to secure and pay for all necessary licenses, permits or fees required to carry on the work as described in the Contract Documents.
4. Subcontractor shall comply with all Federal, State, and Local tax laws, Social Security laws and Unemployment Compensation laws, and Workmen's Compensation laws insofar as applicable to the performance of the subcontracted work.
5. Subcontractor shall not discriminate against any employee or applicant for employment because of race, creed, color, or national origin.
6. Subcontractor shall comply with Federal, State and Local regulations concerning pollution or contamination, and shall be responsible for any penalties, fees or clean up expense resulting from improper handling or exposure to materials deemed to be hazardous in any way and related to their scope of work.

7. After award, and upon receipt of the Subcontract Documents, Subcontractor agrees to execute and return the Construction Manager's subcontract, including all supporting documentation required, within two (2) days. Further, the Subcontractor agrees to commence work when requested and in accordance with the project schedule.
8. Unless specifically stated otherwise in the body of the Subcontract, all shop drawings, brochures, samples and/or other submittals required by the Contract Documents and the Construction Manager for the work must be submitted for review within two (2) weeks after receipt of the Subcontract.
9. Unless specifically stated otherwise in the body of the Subcontract, all close-out documents, O&M Manuals, and/or other submittals required by the Contract Documents and the Construction Manager for the work must be submitted for review within two (2) weeks after notice from CM.
10. By submitting its Bid, the Bidder acknowledges that time is of the essence with regard to progress of the work and agrees to adhere to the progress schedule which will be continuously updated by Construction Manager. This is a fast track project.
11. Bidder agrees to meet and consult with the Construction Manager concerning value engineering options, cost analysis, scheduling or coordination required on the project prior to and after award as necessary.
12. Subcontractor shall comply with all statutory and/or contractual safety requirements applying to his work and/or initiated by the Construction Manager, and shall report within 3 days to the Construction Manager any injury to the Subcontractor's employees at the site of the project.
13. Compliance with the Construction Manager's safety plan is a requirement of the work.
14. Subcontractor will not sub-let, assign or transfer the Subcontract or any part thereof, or assign any payment to other parties without the written consent of the Construction Manager.
15. Subcontractor shall include all mobilizations necessary to complete the work in accordance with the CM's schedule.
16. Subcontractor is required to attend, and participate, in periodic project progress, coordination and Owner's meetings as requested by the Construction Manager. These Meetings shall be attended by a representative of subcontractor authorized to make any required decisions on behalf of the subcontractor.
17. Upon request, Subcontractor will furnish periodic progress reports of the work, including the progress, transportation and delivery of materials or equipment that may be in the course of preparation or manufacture.
18. Subcontractor agrees to schedule and coordinate his work so as not to conflict or interfere with the work of others.
19. Subcontract agrees that all work shall be done subject to the final approval of the Construction Manager, Architect and Owner, or their authorized agents, and that their decision shall be final, if within the terms of the Contract Documents.
20. Subcontractor shall guarantee its work against all defects of materials and/or workmanship as called for in the Contract Documents, or if no guarantee is called for, then for a period of one

year from the dates of partial or total acceptance of the Subcontractor's work by the Construction Manager, Architect and Owner.

General Package Code of Conduct Requirements

1. The Bidder, through the submission of its Bid, warrants its understanding that the work will be completed on an occupied and active public school campus. Further, the Bidder agrees to comply with all local, state and federal requirements in conducting work on a public school campus.
2. Subcontractors, including their employees and agents for which they are legally responsible, are strictly forbidden from interacting or communicating with any student, faculty, staff, parent or pedestrian on the school campus at any time. The Construction Manager will follow a ZERO TOLERANCE POLICY in this regard. Any persons found in violation of this policy will be permanently removed from site and subject to any legal ramifications applicable.
3. Subcontractors, including their employees and agents for which they are legally responsible, are strictly forbidden from bringing weapons, alcohol or controlled substances onto the school campus, including those areas designated as "Drug Free/Weapon Free" by the Board of Education, at any time. Any persons found in violation of this policy will be permanently removed from site and subject to any legal ramifications applicable.
4. The Subcontractor will exercise extreme caution at all times during the prosecution of its work on-site.
5. Construction personnel must be readily identifiable from non-construction personnel while on site. Attire shall conform to OSHA requirements and be appropriate for wear on a public school campus.
6. Construction personnel must follow school system policy regarding the use of tobacco while on campus.
7. Swearing is unprofessional and should not take place in the presence of any student, faculty or staff member, parent, owner representative, or other person on campus sensitive to the same.
8. Site will be kept clean of all food debris. Persons witnessed littering will subject their associated companies to cleanup expenses. Once construction reaches point deemed appropriate by Construction Manager, food and drinks will no longer be allowed in the building.

General Package Work Requirements

1. Subcontractor shall have a full-time competent supervisor on site at all times that is acceptable to the Construction Manager. This supervisor will not be replaced without the consent of the Construction Manager.
2. At no time will Package work interrupt school activities or utilities. In the event of a conflict, the school schedule will preside and construction activities will alter or cease as need be.
3. The following temporary facilities and services will be available on site for the use of all trade contractors: temporary toilets. All other temporary facilities, utilities, dumpsters, equipment, etc. required by the Subcontractor in completing its Package Scope of Work is to be furnished

and paid for in full by that Subcontractor.

4. For purposes of this Work, "hazardous substance" shall mean any contaminant, waste, substance, or other material that poses violation of any local, state, or federal law or regulation, or is deemed environmentally hazardous, toxic, or harmful by any local, state, or federal environmental protection or other agency, including, without limitation, asbestos, polychlorinated biphenyls, petroleum products, flammable explosives, radioactive materials, or infectious substances. Subcontractor shall not bring any hazardous substance to the jobsite, and hereby agrees to fully defend, indemnify, and hold Construction Manager and Owner harmless from and against any and all liability, claims, losses, penalties, costs, expenses, damages, and causes of action suffered or incurred by Construction Manager or Owner resulting in any manner whatsoever, directly or indirectly, from the presence of any hazardous substance as a result of the actions of Subcontractor. If Subcontractor encounters any material on the jobsite reasonably believed to be a hazardous substance, Subcontractor will handle such material believed to be a hazardous substance in accordance with all applicable laws and ordinances. Subcontractor shall notify Construction Manager immediately of found material believed to be a hazardous substance. Subcontractor shall not disturb discovered or exposed material believed to be a hazardous substance.
5. Subcontractor agrees to take necessary precautions to properly protect its work and that of other trades at all times. Any work, finished or otherwise, damaged by the Subcontractor will be corrected immediately by the Subcontractor at its own expense.
6. Subcontractor is responsible for keeping the building and premises clean at all times of debris arising out of its Package Scope of Work, including removal of the same from the site. This includes both daily and final clean-up. Burn barrels are prohibited on the site.
7. Testing is by the Owner. Subcontractor is responsible for the cost of re-testing of non-conforming work.
8. Fire proofing or insulation damaged shall be replaced at the expense of the subcontractor responsible for the damages.
9. Subcontractor is responsible for replacing or restoring any exterior disturbed areas.
10. Subcontractor shall be responsible for all sleeves, fire safing and/or fire caulking at all wall or roof penetrations, if any, made in conjunction with its Work Package work.

Schedule of Work

1. The construction phase involves completing the JACKSON COUNTY HIGH SCHOOL project per the Construction Manager's Schedule.

END OF DOCUMENT



BID PROPOSAL FORM

PROJECT: JACKSON COUNTY HIGH SCHOOL

BID DATE: SEPTEMBER 24, 2019 at 3:00 PM LOCAL TIME

To: Carroll Daniel Construction Company Date: _____

RE: Bid Package Number _____ Description _____

From: _____
Company Name

Addenda

The following Addenda are acknowledged in submission of this bid:

Number _____, Dated _____; Number _____, Dated _____;
Number _____, Dated _____; Number _____, Dated _____;
Number _____, Dated _____; Number _____, Dated _____;

Package Bid

Gentlemen:

The undersigned Contractor, having become thoroughly familiar with the Contract Documents and all conditions affecting the work, and having conducted a thorough inspection of the site and all of its particulars, hereby proposes and agrees to fully perform the work required in the referenced Work Package within the time stipulated for the same including, but not limited to, furnishing all labor, materials, tools, equipment, freight, taxes, insurance, supervision to complete the work in accordance with the Contract Documents for the lump sum amount of:

A. BASE BID: \$ _____
(\$ _____ Dollars)

B. Alternate No. 1 (Best Locks): Substitute "Best Locks" cylinders and core in lieu of specified hardware in specifications section 08711. Include all Labor & material to install complete door lock system. Door hardware and master keyed to the Jackson County Schools master keying system.
(ADD/DEDUCT) \$ _____
(\$ _____ Dollars)

C. Alternate No. 2 (HVAC Equipment – Trane, LG, Valent): Provide all labor and material for new Trane RTU’s, Valent ERU’s, and LG VRF systems and mini-splits as scheduled on the mechanical drawings. Provide matching roof curbs by approved manufacturer as needed.

(ADD/DEDUCT) \$ _____

(\$ _____ Dollars)

D. Alternate No. 3 (Delete P&P Bond If Required): Deductive value to delete 100% Payment and Performance Bond ***IF*** required by Subcontractor’s Bid Package. (If a Payment and Performance Bond is not required by your Bid Package, do not provide pricing for this Alternate No. 4.)

(ADD/DEDUCT) \$ _____

(\$ _____ Dollars)

E. Alternate No. 4 (Additional Theatrical Lighting Instruments): Base Bid: Provide theatrical lighting instruments specified under the heading (LIGHTING INSTRUMENTS - BASE BID) in Section 26 55 61 – “Theatrical Lighting & Dimming.” Alternate: In addition to the Base Bid, provide theatrical lighting instruments specified under the heading (LIGHTING INSTRUMENTS - ALTERNATE) in Section 26 55 61 – “Theatrical Lighting & Dimming.”

(ADD/DEDUCT) \$ _____

(\$ _____ Dollars)

F. Alternate No. 5 (Level 5 (Five) Finish): Contractor to provide & price a Level 5 Finish on Gyp. Board Walls as Specified in Specs. Section 09 29 00 Gypsum Board.

(ADD/DEDUCT) \$ _____

(\$ _____ Dollars)

G. Alternate No. 6 (Fire Alarm): Bid Package 16 Electrical shall provide a deduct for the fire alarm system.

(ADD/DEDUCT) \$ _____

(\$ _____ Dollars)

H. Alternate No. 7 (Card Access): Bid Package 16 Electrical shall provide a deduct for the card access system.

(ADD/DEDUCT) \$ _____

(\$ _____ Dollars)

I. Alternate No. 8 (Intercom): Bid Package 16 Electrical shall provide a deduct for the intercom system.

(ADD/DEDUCT) \$ _____

(\$ _____ Dollars)

Subcontractor Prequalification Form

Instructions: Bidders are encouraged to prequalify as a subcontractor of Carroll Daniel Construction Company. This process is initiated by submitting company profile information to: <http://www.carrolldaniel.com/resources/isqft-application/>. A subsequent prequalification link will be generated to complete the prequalification request. *Prequalification will be a considering factor in subcontractor selection.* Elaboration of the requested information or additional information deemed to be useful for evaluation of your firm’s capabilities may be attached to the electronic

form. Your completed qualification form will be maintained in strict confidence and utilized by Carroll Daniel Construction Co. only as a basis for determining bid sources. Some (Carroll Daniel Construction Co.) projects may require more current information and the resubmission of this form by your firm. Please insert applicable code numbers on Contracting Interest and Geographical Area from the back of this form.

Other Provisions

1. The Undersigned, for and in consideration of the sum of \$1.00, the receipt of which is hereby acknowledged, agrees that this proposal may not be revoked or withdrawn after the time set for the opening of bids, but is an irrevocable offer that shall remain open for acceptance for a period of sixty (60) days following the time set for the opening of bids.
2. The Undersigned agrees to fully execute and return the Construction Manager's Subcontract, along with all required supporting documentation, within three (3) days upon receipt of a formal notice of acceptance (Notice of Award) from the Construction Manager.
3. A Bid Bond (if applicable to the Bid Package) in the amount of _____ Dollars (\$ _____), representing five percent (5%) of the Base Bid, is attached as bid security and shall become the property of the Construction Manager as a proper measure of liquidated damages for the delay and additional cost caused the Construction Manager in the event the Bidder fails to fully execute and return the Subcontract and Performance and Payment Bonds (if required by the Work Package) within the time set forth for receipt of the same.
4. The Undersigned agrees to commence work within three (3) days after receipt of a Notice to Proceed from the Construction Manager and to fully complete the work in the time frame scheduled.
5. Davis Bacon Act wage rate is not required for this project.

Certification

By signing this Bid on behalf of the Bidder, the individual signatory below represents and warrants that he or she, acting alone, has full power and authority to sign on behalf of the Bidder and to fully bind Bidder to the terms and conditions of the Bid and the proposed subcontract.

Respectfully Submitted,

Signature: _____
Print Name: _____
Title: _____
Subcontractor Name: _____
Address: _____
Federal ID # _____
Phone Number: _____
Cell Number: _____
Email Address: _____

END OF FORM