

DEPARTMENT

Party/Vendor Name: Godfrey Construction Company, Inc.
Party/Vendor Contact Person: Hoss Hinson Contact Phone: 704.233.0488
Party/Vendor Address to mail contract to:
Address: P.O. Box 968 City: Monroe, State: NC Zip: 28111
Department: Facilities Department Amount: \$332,524.00
Purpose: Piedmont High School- Fire Academy Building
Budget Code(s) (put comma between multiple codes): 2.5120.014.522.348

9439

TYPE OF CONTRACT: (Please Check One) New Renewal Amendment Effective Date: _____

This document has been reviewed and approved by the Department Head as to technical content.
Facilities Project Manager _____ Date: 4/11/14
Assistant Director _____ Date: 4/11/14
Director of Facilities _____ Date: 4/11/14
Division Assistant Superintendent Signature _____ Date: 4-21-14

CENTRAL PURCHASING

Type of Contract: Award Bid Sole Source Piggyback Emergency Amendment As To Form Other: _____
Attached Documentation: Bid Tabulation Certificate of Insurance Sole Source Documentation Emergency Documentation
This document has been reviewed and approved by the Central Purchasing Director.

Central Purchasing Director Signature: Brandon Stysen Date: 4/16/14

RISK MANAGEMENT

Date Received 4-22-14

Include the following coverage: CGL Auto WC Professional Property Pollution Non-Profit Not Required
Hold Contract pending receipt of Certificate of Insurance Notes: _____

Risk Manager's Signature: Terrie Onda Date: 4-22-14

INFORMATION TECHNOLOGY DIRECTOR (IF APPLICABLE)

Date Received _____

(Applicable only for hardware/software purchase or related Information Technology services) Non-Applicable
This document has been reviewed and approved by the Information Systems Director as to technical content.

IT Director's Signature _____ Date: _____

BUDGET AND FINANCE

Date Received _____

Yes No Sufficient funds are available in the proper category to pay for this expenditure. \$ 332,524
This contract is conditioned upon appropriation by the Union County Board of Commissioners of sufficient funds for each request for services/goods.

Notes: _____
Finance Director's Signature: Daniel R. [Signature] Date: 4/29/14

ATTORNEY

Date Received 4/11/14

Date department needs contract back from attorney:
This document has been reviewed as to form and approved by the Attorney and stamp affixed thereto: Yes No

Attorney's Signature: [Signature] Date: 4/11/14

need % on pay
to feed in

UCPS SUPERINTENDENT

Date Received May 6, 2014

This document has been reviewed and approved by the UCPS Superintendent. Yes No

Superintendent's Signature: [Signature] Date: 5-6-14

BOARD OF EDUCATION

Agenda Date: 5-6-14 Date Received 5-6-14

Yes No N/A Approved by Board of Education at meeting of 5-6-14
Board Of Education Chairman Signature: [Signature] Date: 5-6-14

AIA[®] Document A101[™] – 2007

Standard Form of Agreement Between Owner and Contractor where the basis of payment is a Stipulated Sum

AGREEMENT made as of the Sixth day of May in the year Two Thousand Fourteen
(In words, indicate day, month and year.)

BETWEEN the Owner:
(Name, legal status, address and other information)

Union County Board of Education
400 North Church Street
Monroe, NC 28112

and the Contractor:
(Name, legal status, address and other information)

Godfrey Construction Co., Inc.
P.O. Box 968, Monroe, NC 28111
4524 Hwy 74E, Wingate, NC 28174
Telephone Number: 704-233-0488
Fax Number: 888-593-2036

for the following Project:
(Name, location and detailed description)

Piedmont High School Fire Academy Building
3006 Sikes Mill Road
Monroe, NC 28110
2400 s.f. Pre-engineered metal building.

The Architect:
(Name, legal status, address and other information)

DH&A Architecture, PA
1208 Curtis Street
Monroe, NC 28112
Telephone Number: 704.283.2908
Fax Number: 704.291.7909

The Owner and Contractor agree as follows.

ADDITIONS AND DELETIONS:

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

AIA Document A201[™]-2007, General Conditions of the Contract for Construction, is adopted in this document by reference. Do not use with other general conditions unless this document is modified.

Int.

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User Notes:

(1332753231)

TABLE OF ARTICLES

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2	THE WORK OF THIS CONTRACT
3	DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION
4	CONTRACT SUM
5	PAYMENTS
6	DISPUTE RESOLUTION
7	TERMINATION OR SUSPENSION
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10	INSURANCE AND BONDS

ARTICLE 1 THE CONTRACT DOCUMENTS

The Contract Documents consist of this Agreement, Conditions of the Contract (General, Supplementary and other Conditions), Drawings, Specifications, Addenda issued prior to execution of this Agreement, other documents listed in this Agreement and Modifications issued after execution of this Agreement, all of which form the Contract, and are as fully a part of the Contract as if attached to this Agreement or repeated herein. The Contract represents the entire and integrated agreement between the parties hereto and supersedes prior negotiations, representations or agreements, either written or oral. An enumeration of the Contract Documents, other than a Modification, appears in Article 9.

ARTICLE 2 THE WORK OF THIS CONTRACT

The Contractor shall fully execute the Work described in the Contract Documents, except as specifically indicated in the Contract Documents to be the responsibility of others.

ARTICLE 3 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

§ 3.1 The date of commencement of the Work shall be the date of this Agreement unless a different date is stated below or provision is made for the date to be fixed in a notice to proceed issued by the Owner.

(Insert the date of commencement if it differs from the date of this Agreement or, if applicable, state that the date will be fixed in a notice to proceed.)

The commencement date is based on a Purchase Order that will be issued on or about May 12, 2014. Access to school sites may begin on or about May 13, 2014.

If, prior to the commencement of the Work, the Owner requires time to file mortgages and other security interests, the Owner's time requirement shall be as follows:

N/A

§ 3.2 The Contract Time shall be measured from the date of commencement.

§ 3.3 **The Contractor shall achieve Substantial Completion of the entire Work not later than September 26, 2014.** (Insert number of calendar days. Alternatively, a calendar date may be used when coordinated with the date of commencement. If appropriate, insert requirements for earlier Substantial Completion of certain portions of the Work.)

The Contractor shall achieve Final Completion no later than October 10, 2014.

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User Notes:

(1332753231)

(Table deleted)

, subject to adjustments of this Contract Time as provided in the Contract Documents.

(Insert provisions, if any, for liquidated damages relating to failure to achieve Substantial Completion on time or for bonus payments for early completion of the Work.)

LIQUIDATED DAMAGES

Substantial Completion	\$1,000.00 per Calendar Day
Final Completion	\$ 500.00 per Calendar Day

ARTICLE 4 CONTRACT SUM

§ 4.1 The Owner shall pay the Contractor the Contract Sum in current funds for the Contractor's performance of the Contract. The Contract Sum shall be **Three Hundred Thirty-two Thousand Five Hundred and Twenty-four Dollars and Zero Cents (\$ 332,524.00)**, subject to additions and deductions as provided in the Contract Documents.

Base Bid	\$ 362,800.00	
Alternate #1	\$ 0.00	
Negotiated Deductions	<\$ 21,326.00>	Delete Stoneshield Floor Finish
	<\$ 8,950.00>	Delete Fire Hose Connection & Associated Underground Waterline
Total Contract Sum	\$ 332,524.00	

§ 4.2 The Contract Sum is based upon the following alternates, if any, which are described in the Contract Documents and are hereby accepted by the Owner:

(State the numbers or other identification of accepted alternates. If the bidding or proposal documents permit the Owner to accept other alternates subsequent to the execution of this Agreement, attach a schedule of such other alternates showing the amount for each and the date when that amount expires.)

Alternate #1	Proprietary Materials & Suppliers	\$ 0.00
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§ 4.3 Unit prices, if any:

(Identify and state the unit price; state quantity limitations, if any, to which the unit price will be applicable.)

Item	Units and Limitations	Price Per Unit (\$0.00)
Unit Price #1 - Unsuitable Soil Replacement		
Mech. Removal	Per cubic yard	\$ 20.00
Manual Removal	Per cubic yard	\$ 50.00
Unit Price #2 - Mass Rock Replacement	Per cubic yard	\$ 85.00
Unit Price #3 - Trench Rock Replacement	Per cubic yard	\$135.00

§ 4.4 Allowances included in the Contract Sum, if any:

(Identify allowance and state exclusions, if any, from the allowance price.)

Item	Price
Unforeseen Allowance	\$8,000.00

ARTICLE 5 PAYMENTS

§ 5.1 PROGRESS PAYMENTS

§ 5.1.1 Based upon Applications for Payment submitted to the Architect by the Contractor and Certificates for Payment issued by the Architect, the Owner shall make progress payments on account of the Contract Sum to the Contractor as provided below and elsewhere in the Contract Documents.

§ 5.1.2 The period covered by each Application for Payment shall be one calendar month ending on the last day of the month, or as follows:

§ 5.1.3 Provided that an Application for Payment is received by the Architect not later than the First day of a month, the Owner shall make payment of the certified amount to the Contractor not later than the Twentieth day of the same

Init.

month. If an Application for Payment is received by the Architect after the application date fixed above, payment shall be made by the Owner not later than Thirty (30) days after the Architect receives the Application for Payment. *(Federal, state or local laws may require payment within a certain period of time.)*

§ 5.1.4 Each Application for Payment shall be based on the most recent schedule of values submitted by the Contractor in accordance with the Contract Documents. The schedule of values shall allocate the entire Contract Sum among the various portions of the Work. The schedule of values shall be prepared in such form and supported by such data to substantiate its accuracy as the Architect may require. This schedule, unless objected to by the Architect, shall be used as a basis for reviewing the Contractor's Applications for Payment.

§ 5.1.5 Applications for Payment shall show the percentage of completion of each portion of the Work as of the end of the period covered by the Application for Payment.

§ 5.1.6 Subject to other provisions of the Contract Documents, the amount of each progress payment shall be computed as follows:

- .1 Take that portion of the Contract Sum properly allocable to completed Work as determined by multiplying the percentage completion of each portion of the Work by the share of the Contract Sum allocated to that portion of the Work in the schedule of values, less retainage of Five percent (5 %). Pending final determination of cost to the Owner of changes in the Work, amounts not in dispute shall be included as provided in Section 7.3.9 of AIA Document A201™-2007, General Conditions of the Contract for Construction;
- .2 Add that portion of the Contract Sum properly allocable to materials and equipment delivered and suitably stored at the site for subsequent incorporation in the completed construction (or, if approved in advance by the Owner, suitably stored off the site at a location agreed upon in writing), less retainage of Five percent (5 %);
- .3 Subtract the aggregate of previous payments made by the Owner; and
- .4 Subtract amounts, if any, for which the Architect has withheld or nullified a Certificate for Payment as provided in Section 9.5 of AIA Document A201-2007.

§ 5.1.7 The progress payment amount determined in accordance with Section 5.1.6 shall be further modified under the following circumstances:

- .1 Add, upon Substantial Completion of the Work, a sum sufficient to increase the total payments to the full amount of the Contract Sum, less such amounts as the Architect shall determine for incomplete Work, retainage applicable to such work and unsettled claims; and **Untimely Completion**. *(Section 9.8.5 of AIA Document A201-2007 requires release of applicable retainage upon Substantial Completion of Work with consent of surety, if any.)*
- .2 Add, if final completion of the Work is thereafter materially delayed through no fault of the Contractor, any additional amounts payable in accordance with Section 9.10.3 of AIA Document A201-2007.

§ 5.1.8 Reduction or limitation of retainage, if any, shall be as follows:

(If it is intended, prior to Substantial Completion of the entire Work, to reduce or limit the retainage resulting from the percentages inserted in Sections 5.1.6.1 and 5.1.6.2 above, and this is not explained elsewhere in the Contract Documents, insert here provisions for such reduction or limitation.)

Prior to reaching a maximum retainage of two and one half percent (2.5%) of the total contract amount, the Owner will pay ninety-five (95%) of the amount due on the Contractor's monthly application for payment. After 50% project completion, no further retainage will be held. Thereafter the Owner will pay one-hundred percent (100%) of the Contractor's monthly application for payment amount, holding the 2.5% maximum retainage as a fixed amount until substantial completion is certified. Provisions of NCGS statute 143-134.1 (b1) through (3) will be followed. The following conditions must be met to qualify for contractual retainage reduction:

1. **The project be on or ahead of schedule, and**
2. **Written permission from the Contractor's bonding company must be submitted.**

Init.

§ 5.1.9 Except with the Owner's prior approval, the Contractor shall not make advance payments to suppliers for materials or equipment which have not been delivered and stored at the site.

§ 5.2 FINAL PAYMENT

§ 5.2.1 Final payment, constituting the entire unpaid balance of the Contract Sum, shall be made by the Owner to the Contractor when

- .1 the Contractor has fully performed the Contract except for the Contractor's responsibility to correct Work as provided in Section 12.2.2 of AIA Document A201-2007, and to satisfy other requirements, if any, which extend beyond final payment; and
- .2 a final Certificate for Payment has been issued by the Architect.

§ 5.2.2 The Owner's final payment to the Contractor shall be made no later than 30 days after the issuance of the Architect's final Certificate for Payment, or as follows:

Final payment to be made according to requirements stated in the Project Manual.

ARTICLE 6 DISPUTE RESOLUTION

§ 6.1 INITIAL DECISION MAKER

The Architect will serve as Initial Decision Maker pursuant to Section 15.2 of AIA Document A201-2007, unless the parties appoint below another individual, not a party to this Agreement, to serve as Initial Decision Maker.

(If the parties mutually agree, insert the name, address and other contact information of the Initial Decision Maker, if other than the Architect.)

§ 6.2 BINDING DISPUTE RESOLUTION

For any Claim subject to, but not resolved by, mediation pursuant to Section 15.3 of AIA Document A201-2007, the method of binding dispute resolution shall be as follows:

(Check the appropriate box. If the Owner and Contractor do not select a method of binding dispute resolution below, or do not subsequently agree in writing to a binding dispute resolution method other than litigation, Claims will be resolved by litigation in a court of competent jurisdiction.)

- Arbitration pursuant to Section 15.4 of AIA Document A201-2007
- Litigation in a court of competent jurisdiction
- Other *(Specify)*

If a dispute occurs between the Owner and Contractor arising out of or relating to the contract or an alleged breach thereof, the Owner and Contractor agree to attempt to resolve the dispute by engaging in good faith negotiations. If the dispute cannot be resolved by negotiations, the Owner and the Contractor agree as a condition precedent to commencing a lawsuit to submit the dispute to the following methods of alternative dispute resolution:

- a. **Mediation: pursuant to Construction Rules of the American Arbitration Association.**
- b. **Arbitration: pursuant to the Arbitration Rules of the American Arbitration Association.**
- c. **The award rendered by the arbitrator or arbitrators shall be final unless a party thereto gives**

written notice of its objection to the final; award by arbitration within twenty (20) days from receipt of said decision. Upon giving of said notice the party objecting thereto may file suit concerning the dispute as if not arbitration had ever occurred.

ARTICLE 7 TERMINATION OR SUSPENSION

§ 7.1 The Contract may be terminated by the Owner or the Contractor as provided in Article 14 of AIA Document A201-2007.

§ 7.2 The Work may be suspended by the Owner as provided in Article 14 of AIA Document A201-2007.

ARTICLE 8 MISCELLANEOUS PROVISIONS

§ 8.1 Where reference is made in this Agreement to a provision of AIA Document A201-2007 or another Contract Document, the reference refers to that provision as amended or supplemented by other provisions of the Contract Documents.

Init.

§ 8.2 Payments due and unpaid under the Contract shall bear interest from the date payment is due at the rate stated below, or in the absence thereof, at the legal rate prevailing from time to time at the place where the Project is located. (Insert rate of interest agreed upon, if any.)

At legal prevailing rate %

§ 8.3 The Owner's representative:
(Name, address and other information)

Mr. David D. Pope, AIA
Facilities Project Manager
Facilities Department
201 Venus Street
Monroe, NC 28112

§ 8.4 The Contractor's representative:
(Name, address and other information)

Hoss Hinson
Godfrey Construction Co., Inc.
P.O. Box 968, Monroe, NC 28111
4524 Hwy 74E, Wingate, NC 28174
Telephone Number: 704-233-0488
Fax Number: 888-593-2036

§ 8.5 Neither the Owner's nor the Contractor's representative shall be changed without ten days written notice to the other party.

§ 8.6 Other provisions:

ARTICLE 9 ENUMERATION OF CONTRACT DOCUMENTS

§ 9.1 The Contract Documents, except for Modifications issued after execution of this Agreement, are enumerated in the sections below.

§ 9.1.1 The Agreement is this executed AIA Document A101-2007, Standard Form of Agreement Between Owner and Contractor.

§ 9.1.2 The General Conditions are AIA Document A201-2007, General Conditions of the Contract for Construction.

§ 9.1.3 The Supplementary and other Conditions of the Contract:

Document	Title	Date	Pages
Specification	Invitation to Bid		
	Table of Contents		
	Instruction to Bidders		
	Supplementary		
	Instruction to Bidders		
	General Conditions		
	Jessica Lunsford Act		
	Form of Proposal		

§ 9.1.4 The Specifications:

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(Either list the Specifications here or refer to an exhibit attached to this Agreement.)
 SEE EXHIBIT "B" – Table of Contents

Section	Title	Date	Pages
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§ 9.1.5 The Drawings:
 (Either list the Drawings here or refer to an exhibit attached to this Agreement.)
 SEE EXHIBIT "C" - Schedule of Drawings

Number	Title	Date
--------	-------	------

§ 9.1.6 The Addenda, if any:

Number	Date	Pages
1	March 25, 2014	3

THIS INSTRUMENT HAS BEEN PRE-APPROVED IN THE MANNER REQUIRED BY THE SCHOOL BUDGET AND FISCAL CONTROL ACT
 DATE 3/29/14
 FINANCE OFFICER

Portions of Addenda relating to bidding requirements are not part of the Contract Documents unless the bidding requirements are also enumerated in this Article 9.

§ 9.1.7 Additional documents, if any, forming part of the Contract Documents:

- .1 AIA Document E201™-2007, Digital Data Protocol Exhibit, if completed by the parties, or the following:
- .2 Other documents, if any, listed below:
(List here any additional documents that are intended to form part of the Contract Documents. AIA Document A201-2007 provides that bidding requirements such as advertisement or invitation to bid, Instructions to Bidders, sample forms and the Contractor's bid are not part of the Contract Documents unless enumerated in this Agreement. They should be listed here only if intended to be part of the Contract Documents.)

Form of Proposal as submitted or
 (Attachment "A")
 Minority Participation Affidavit and General Contractor Qualification Statement. (Included by Reference)

ARTICLE 10 INSURANCE AND BONDS

The Contractor shall purchase and maintain insurance and provide bonds as set forth in Article 11 of AIA Document A201-2007 and as amended by the Supplementary General Conditions.

(State bonding requirements, if any, and limits of liability for insurance required in Article 11 of AIA Document A201-2007.)

See Performance and Payment Bonds and Insurance Documents Attached Separately to this Contract.

(Table deleted)

This Agreement entered into as of the day and year first written above.


 OWNER (Signature)

RICHARD YEROCHECK
 (Printed name and title)


 CONTRACTOR (Signature)

Hoss Hinson, Vice President
 (Printed name and title)

Int.

By submitting this Bid, the potential contractor certifies the following:

- This bid is signed by an authorized representative of the firm.
- It can obtain insurance certificates as required within 5 calendar days after notice of recommendation of award.
- The cost and availability of all equipment, materials, and supplies associated with performing the services described herein have been determined and included in the proposed cost.
- All labor costs, direct and indirect, have been determined and included in the proposed cost.
- The offeror has attended the mandatory conference/site visit and is aware of prevailing conditions associated with performing these services..
- The offeror can and will provide the specified performance bond and other performance guarantees as required.
- The potential contractor has read and understands the conditions set forth in this ITB and agrees to them with no exceptions.

Therefore, in compliance with this Invitation to Bid, and subject to all conditions herein, the undersigned offers and agrees, if this bid is accepted within 60 days from the date of the opening, to furnish the subject services for a cost not to exceed

TOTAL BID SHALL BE ALL INCLUSIVE (equipment, material, labor, shipping, tax, etc.)

BASE BID (Amount must include the \$8,000 allowance): \$ 362,800

ALTERNATE (Proprietary Vendors) ADD \$ 100

ALTERNATE 2 (Fire Sprinklers per project documents) ADD \$ 20,800

OFFEROR: Godfrey Construction Company, Inc. FEDERAL ID # 56-1637849

LICENSE NO.: 28326

ADDRESS: PO Box 968 Monroe, NC CITY, STATE, ZIP 28111

TELEPHONE NUMBER: 704-233-0488 FAX: 888-593-2036 EMAIL: hoss@godfreyconstructioncompany.com

Principal Place of Business If different from above (See General Information on Submitting Bids, Item 18.):

BY: *Timothy Hinson* TITLE: President DATE: 4/2/14
(Signature)

Timothy Hinson
(Typed or printed name)

THIS PAGE MUST BE SIGNED AND INCLUDED IN YOUR BID.

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(Exhibit 'B')

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01025	Project Allowances
01030	Project Alternates
01033	Rock Excavation Pricing
01035	Unit Prices
01040	Instruction to Bidders
SITB	Supplementary Instruction to Bidders
01050	General Requirements of the Contract
SGC	Supplementary General Conditions of the Contract
01064	General Guarantee
01070	Supplemental Section
01100	Special Conditions
01200	Project Meetings
01300	Schedules & Reports
01340	Shop Drawings, Product Data & Samples
01370	Schedules of Values
01400	Temporary Facilities & Controls
01500	Cleaning
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01700	Contract Closeout
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	E-Verify Affidavit
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	Tax Form Instructions
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	Change Proposal Form
	Bid Proposal Checklist
	Certification of Product Compliance
	Bid Document Request for Clarification / Information
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	Certificate of Non Use of Lead Containing Products
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02300	Roads & Walks
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02553	Site Utilities – Water Lines
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02800	Exterior Sanitary Sewer

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04150	Masonry Accessories
04200	Unit Masonry
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	<u>DIVISION 6 - Carpentry</u>
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	<u>DIVISION 9 - Finishes</u>
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09260	Gypsum Drywall
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09650	Resilient Flooring
09900	Painting
	<u>DIVISION 10 - Specialties</u>
10522	Fire Extinguishers, Cabinets & Accessories
10800	Toilet Accessories
	<u>DIVISION 11 - Equipment</u>
	Vehicle Exhaust Extraction System (on drawings)
	<u>DIVISION 12 - Furnishings</u>
	Not Used
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	Not Used
	<u>DIVISION 15A - Plumbing</u>
15-A	Plumbing (on drawings)
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15-B	Mechanical (on drawings)
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16	Electrical (on Drawings)

INDEX OF DRAWINGS		Exhibit 'C'
COVER	PROJECT INFORMATION INDEX OF DRAWINGS	
C-0	EXISTING CONDITIONS & DEMO PLAN	
C-1	SITE LAYOUT, UTILITIES & GRADING PLAN	
S-100	GENERAL NOTES	
S-101	TYPICAL SECTIONS & DETAILS	
S-102	SECTIONS & DETAILS	
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S-201	FOUNDATION PLAN	
S-202	SECTIONS & DETAILS	
A-001	SITE PLAN - COMMUNICATIONS	
A-101	FLOOR PLAN & DOOR SCHEDULE DOOR DETAILS & ELEVATIONS	
A-102	REFLECTIVE CEILING PLAN EQUIPMENT PLATFORM PLAN	
A-201	BUILDING ELEVATIONS	
A-501	SECTIONS & DETAILS	
A-502	SECTIONS & DETAILS	
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M-1	MECHANICAL FLOOR PLAN	
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E-1	ELECTRICAL LIGHTING PLAN	
E-2	ELECTRICAL POWER PLAN	
E-3	ELECTRICAL SCHEDULES	



ARCHITECTURE, PA
1208 CURTIS STREET
MONROE, NORTH CAROLINA
28112, TELE: 704-283-2908

DEREK L. HODGE AIA

25 March 2014

Addendum #1

Fire Academy Building
Piedmont High School
1615 Piedmont High School Road
Unionville, NC 28110

ITB# 4-9334843

The plans and specifications shall be changed, modified, deleted from, added to, etc. to reflect the following items:

1. Cover Sheet – The Drawing List should have listed S-202 as included instead of S-301.
2. Delete reference to 5/8" gyp sheathing – Use Dow Thermax Metal Building Board – polyiso which has an R value of 6.5 per inch (2" x 6.5 = R-13).
3. Vapor Barrier shall be 10 mil per Sheet S-201 – with taped joints.
4. Fire hose connection shall be 2-1/2" in lieu of 2-1/4" as shown on Sheet A-101. Furnished and installed by Plumbing Contractor if sprinkler alternate is not accepted. Provide a "For Training Purposes Only" sign in the appropriate location.
5. For clarification purposes – pre-engineered building was based on Ceco as follows:
 - a. Half-Load Rigid End frame
 - b. Straight columns at main frames
 - c. 24 ga. Siliconized Polyester MBCI DoubleLok roof panels
 - d. 26 ga. Siliconized Polyester MBCI PBR Wall & Liner Panels
 - e. 10" Girts & Purlins
 - f. Insulation -Thermal Design's Simple Saver System of R-values and thickness on details.
6. Eave height as shown in details is to frame height (18'-0"). Add 10" purlins to get 18'-10".
7. Overhead Door Company's "Thermacore" Door is an approved equal. (R-17.5).
8. The WD Thermospan 200 overhead door should have included polyurethane insulation in lieu of polystyrene of R-17.5.
9. School personnel will move or relocate the existing storage building and container.
10. The fire alarm shall be included in the GC's base bid. The monitoring company is: Sentry Watch, Inc. 1705 Holbrook Street, Greensboro, NC 27403 (800-632-4961) contact: Chad Sisk.

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OF ARCHITECTURAL
REGISTRATION BOARDS

- L. ASTM A 501-92 - Hot Formed Welded and Seamless Carbon Steel Structural Tubing.
- M. ASTM A 525-91B - Steel Sheet, Zinc-Coated (Galvanized) by the Hot-Dip Process, General Requirements.
- N. ASTM A 529-92A - Structural Steel with 50,000 psi Minimum Yield Point.
- O. ASTM A570-92 - Specification for Hot-Rolled Carbon Steel Sheet and Strip, Structural Quality.
- P. ASTM A572-92B - Specification for High Strength Low-Alloy Columbium-Vanadium Steels of Structural Quality.
- Q. ASTM A792-89 - Specification for Steel Sheet Aluminum Zinc Alloy Coated by the Hot-Dip Process, General Requirements.
- R. ASTM C665-91 - Mineral Fiber Blanket Thermal Insulation for Light Frame Construction and Manufactured Housing.
- S. ASTM E1514-93 - Specification for Structural Standing Seam Steel Roof Panel Systems
- T. AWS A2.4-93 - Standard Welding Symbols.
- U. AWS D1.1-94 - Structural Welding Code - Steel.
- V. AWS D1.3-89 - Structural Welding Code - Sheet Steel.
- W. MBMA Low Rise Building Systems Manual - 1994 Edition.
- X. NAIMA 202-92 - Standard for Flexible Fiberglass Insulation Systems in Metal Buildings.
- Y. SSPC (Steel Structures Painting Council) - S-2-89 - Specification for Hand Tool Cleaning.

1.04 SYSTEM DESCRIPTION

- A. Clear span rigid frame as shown on the drawings.
 - 1. Half-Load Rigid End-frames
 - 2. Bay spacing as shown on drawings
- B. Primary Framing: Rigid frame of rafter beams and columns, braced end frames and end wall columns.
 - 1. Straight columns at main frames.
- C. Secondary Framing: Purlins, girts, eave struts, flange bracing, canopy beams, and other items detailed.
 - 1. Purlins & Girts (10")
- D. Lateral Bracing: Horizontal loads not resisted by main frame action shall be resisted by rod and/or portal frames in the sidewall. Diaphragm and/or portal frame in the endwall. Rod and/or diaphragm in the roof.
- E. Wall and Roof System Performed steel panels w/insulation and accessory components.
 - 1. 24 ga. Siliconized Polyester MBCI DoubleLok Roof Panels



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
04/10/2014

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Robbins & Associates Insurance Agcy., Inc. P O Box 1458 Monroe, NC 28111 Donna B Moore	CONTACT NAME:		
	PHONE (A/C, No, Ext):	FAX (A/C, No):	
	E-MAIL ADDRESS:		
	ADDRESS:		
	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A : Selective Ins. Co. of SC		19259
	INSURER B : Builders Mutual Ins Co		10844
INSURER C :			
INSURER D :			
INSURER E :			
INSURER F :			

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSR	WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR			S2031233	07/01/2013	07/01/2014	EACH OCCURRENCE \$ 1,000,000
			DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000				
			MED EXP (Any one person) \$ 10,000				
			PERSONAL & ADV INJURY \$ 1,000,000				
			GENERAL AGGREGATE \$ 3,000,000				
			PRODUCTS - COMP/OP AGG \$ 3,000,000				
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS	<input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS		S2031233	07/01/2013	07/01/2014	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
			BODILY INJURY (Per person) \$				
			BODILY INJURY (Per accident) \$				
			PROPERTY DAMAGE (PER ACCIDENT) \$				
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB	<input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE		S2031233	07/01/2013	07/01/2014	EACH OCCURRENCE \$ 5,000,000
			AGGREGATE \$				
		DED <input checked="" type="checkbox"/> RETENTION \$ 10000					
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input type="checkbox"/>	N/A	WCP101881701	07/01/2013	07/01/2014	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER
			E.L. EACH ACCIDENT \$ 1,000,000				
			E.L. DISEASE - EA EMPLOYEE \$ 1,000,000				
A	Leased Equipment			S2031233	07/01/2013	07/01/2014	Equipment 100,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

Re: Piedmont High School-Fire Fighting Academy
 Union County Public Schools is named as additional insured with regards to General Liability as required by written contract.

CERTIFICATE HOLDER <div style="text-align: right;">UNIOCOP</div> Union County Public Schools Div of Purchase & Contract Penny Helms 201 Venus Street Monroe, NC 28112	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
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Fire Academy Building		Piedmont High School		Bid Tabulation		2-Apr-14		2:00	
Contractor	Base Bid	Alternate #1 Proprietary Vendors	Alternate #2 Sprinklers	Total Bid	Per SF Total Bid	Per SF Base Bid			
Black Contracting, Inc	No Bid								
Carpenter Construction	No Bid								
Conley Construction	No Bid								
Dave's Construction Services	\$ 440,510.00	\$ 552.00	\$ 29,975.00	\$ 471,037.00	\$ 196.27	\$ 183.78			
Encompass Building Co.	\$ 374,900.00	\$ -	\$ 15,000.00	\$ 389,900.00	\$ 182.46	\$ 156.21			
Godfrey Construction Co.	\$ 362,800.00	\$ -	\$ 20,800.00	\$ 383,600.00	\$ 159.83	\$ 151.17			
Heartland Contracting	\$ 396,800.00	\$ -	\$ 21,120.00	\$ 417,920.00	\$ 174.13	\$ 165.33			
Holden Building Co.	\$ 381,500.00	\$ -	\$ 16,000.00	\$ 397,500.00	\$ 165.63	\$ 158.96			
MCT General Contractors	No Bid								
State Building Group	No Bid								
Sam Tyson Builders, Inc.	No Bid								
Certification:	Base Bid Amount includes \$6,000.00 Unforeseen Allowance Sum.								
This will certify that the above listed amounts were submitted on 2 April 2014 for the above referenced project.									
Architect: DH&A Architecture PA									
by <i>David R. Hodge</i>									
Date: April 10, 2014									