

Roof Replacement
A.C.I. – Intake Service Center (South)
A/E Proj. #: 12-10; May, 2012

00300-1 (Revised)

DOCUMENT 00300

BID FORM

Date: October 26, 2012 _____

To: The RI Department of Administration
Division of Purchases
One Capitol Hill
Providence, Rhode Island 02908

Project: Re-Roofing and Related Roof Repairs at the Adult Correctional Institution, Intake
Service Center (South Wing), Pastore Complex, 18 Slate Hill Road, Cranston, RI
02920.

Submitted By: Eagle Cornice Co., Inc _____
(include Bidder's address, tel. & FAX nos., and License no. if applicable) 89 Pettaconsett Ave _____
Cranston, RI 02920 _____

Lic # 3682

1. **BID:** Tel- 401-781-5978, Fax 401-781-6570

A. Having examined the Place of the Work and all matters referred to in the "Instructions to Bidders" and "Supplementary Instructions to Bidders", and in the Contract Documents prepared by the Architect, Castellucci, Galli Corporation, for the above mentioned project, we the undersigned, hereby propose to enter into Contract to perform the Work of the Bid Package for the contract price specified below, subject to additions and deductions in accordance with the terms of these Contract Documents.

2. **BID PRICE:**

A.

One Million, One Hundred Forty Six Thousand, Nine Hundred Eighteen Dollars (\$ 1,146,918.00
(written, and numerically)

3. **ALLOWANCES:** We have included the following Allowances from Division 1, Section 01020 of the Project Manual in each of the above:

- A. Testing Allowance: \$ 6,500.00
- B. Roof Drain Inspection Allowance: \$ 3,800.00
- C. Hazardous Materials Procedures Allowance: \$45,000.00
- D. Lightning Protection System Allowance: \$ 6,500.00

4. BID ALTERNATES:

- A. We propose to modify the above Bid Prices by the following amounts, as identified in Section 01100, Alternates herein and as may be selected by the Owner.

BID ALTERNATE NO. 1:

Deduct from the Base Bid Price, the cost to provide the specified work at Roof Area "F". Do not include the masonry restoration washing, waterproofing, caulking and sealants at the north and west vertical walls located above Roof Area "F". Deduct fourteen (14) calendar days from the work start date to the date of Substantial Completion of the work. Do not delete any of the project allowance moneys.

DEDUCT: \$ 130,000.00

BID ALTERNATE NO. 2:

Deduct from the Base Bid Price, the cost to provide the specified work at Roof Areas "D" and "F". Do not delete any incidental work that is required for a complete and proper job at other adjacent areas of the buildings. Deduct fourteen (14) calendar days from the work start date to the date of Substantial Completion of the work. Do not delete any of the project allowance moneys.

DEDUCT: \$ 55,000.00

5. UNIT PRICES:

- A. Contractor's Unit Price Note: The following Unit Prices are intended to provide the Owner with predetermined prices should changes to the Base Bid Contract be required. The Owner reserves the right to include any Unit Price Item for adding or deleting work. The Contractor agrees to modify the applicable Bid Price by the shown amount. The prices herein established, include the net cost plus overhead and profit.

- 1). Add to or deduct from the applicable Bid Price, the cost to point existing mortar joints in accordance with the Contract Documents:

ALLOW: \$ 18.95 /sq. ft.

ALLOW: \$ 2.75 /L.F.

- 2). Add to or deduct from the applicable Bid Price, the cost to wash and waterproof existing masonry in accordance with the Contract Documents.

ALLOW: \$ 3.45 /sq. ft.

6. ACCEPTANCE:

- A. This Bid shall be irrevocably open to acceptance for 60 days from the Bid closing date. If this Bid is accepted by the Owner within 60 days, we will:

- 1.) Execute the Agreement subject to compliance with required State regulatory agency approvals as described in the "Invitation to Bid" and "Supplementary Instructions to Bidders".

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- 2.) Furnish the required bonds in compliance with amended provisions of the "Instructions to Bid".
 - 3.) Commence Work within fourteen (14) days after receipt of a Purchase Order.
- B. If this Bid is accepted within sixty (60) days, and we fail to commence the Work, or we fail to provide the required bond(s), the security deposit shall be forfeited as damages to the Owner by reason of our failure, limited in amount to the lesser of the value of the security deposit, or of the difference between this Bid and the Bid upon which the Contract is signed.
- C. In the event our Bid is not accepted within sixty (60) days, the required security deposit shall be returned to the undersigned, in compliance with the provisions of the "Instructions to Bidders", unless a mutually satisfactory arrangement is made in writing for its retention and validity for an extended period of time.

7 CONTRACT TIME:

- A. If this Bid is accepted, we will achieve Substantial Completion of the work in sixty (60) calendar days from receipt of a Purchase Order. Final completion of the work shall be thirty (30) calendar days, thereafter. Total contract time shall be ninety (90) calendar days. NOTE: In addition to Liquidated Damages to the Owner, the Contractor shall reimburse the Architect at \$175.00/hour for any and all time expended in connection with Construction Administration of the project subsequent to the expiration of the total contract time, unless otherwise agreed by the owner, Contractor and Architect during the Construction Phase.

B. Liquidated Damages, In as much as Time is of the Essence:

If we fail to achieve certification of Substantial Completion at the expiration of the agreed upon Contract Time indicated above, we acknowledge we will be assessed Liquidated Damages for each calendar day the project continues to be in default of Substantial Completion as follows:

\$520.00 per calendar day.

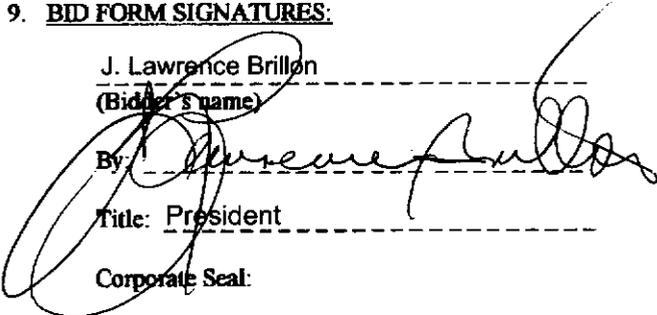
8. ADDENDA:

- A. The following Addenda have been received. The noted modifications to the Bid Documents have been considered and all costs are included in the Bid Sum.

Addendum No. 1, dated October 15, 2012
Addendum No. 2, dated October 18, 2012 etc.

9. BID FORM SIGNATURES:

J. Lawrence Brillon
(Bidder's name)

By: 

Title: President

Corporate Seal:

END OF DOCUMENT