



ADDENDUM NO. 1

November 28, 2023

**RE: Scott County Farmers Market
170 N. Broadway Street
Georgetown, Kentucky 40324**

**FROM: Brandstetter Carroll Inc.
2360 Chauvin Drive
Lexington, Kentucky 40517
Phone 859-268-1933
Fax 859-268-3341**

TO: Plan Holders

This Addendum forms a part of the REBID Construction Documents dated November 9, 2023. Each Bidder shall acknowledge receipt of this Addendum in the space provided on the Bid Form. Failure to do so may subject the Bidder to disqualification.

This Addendum consists of two (2) page and the following attachments:

- Specification 004113 Bid Form – Stipulated Sum
- Specification 012300 - Alternates

GENERAL:

1. Sales tax is to be included in the bid amount. The owner is tax exempt and will employ direct purchase orders for material packages over \$5,000.
2. Builders Risk insurance will be provided by the Owner.
3. Construction Testing & Special Inspections will be provided by the Owner.

CHANGES TO SPECIFICATIONS:

1. 004113 Bid Form – Stipulated Sum
 - a. Disregard the original bid form and replace it with the bid form included herein.
2. 012300 Alternates
 - a. Disregard the specification and replace it with the bid form included herein.

CHANGES TO DRAWINGS:

1. A-101 – Floor Plans Shelter & Shed

- a. Refer to detail A3 – Floor Plan – Structural Column Grid.
 - i. The 30'-0" building extension, and all items related to this, have been removed from the project.
- b. The Shed, as detailed on A-101 and all corresponding pages, is to be disregarded in its entirety. The Utility Wall, as detailed on C1 & C2/A-101, is to be provided.

END OF ADDENDUM NO. 1

DOCUMENT 004113 - BID FORM - STIPULATED SUM

1.1 BID INFORMATION

- A. Bidder: _____.
- B. Project Name: Scott County Farmers Market
- C. Owner: Scott County
- D. Architect: Brandstetter Carroll, Inc.
- E. Architect Project Number: 22091

1.2 CERTIFICATIONS AND BASE BID

- A. Base Bid, Single-Prime (All Trades) Contract: The undersigned Bidder, having carefully examined the Procurement and Contracting Requirements, Conditions of the Contract, Drawings, Specifications, and all subsequent Addenda, as prepared by Brandstetter Carroll, Inc. and the Architect's consultants, having visited the site, and being familiar with all conditions and requirements of the Work, hereby agrees to furnish all material, labor, equipment and services, **including all scheduled allowances**, necessary to complete the construction of the above-named project, according to the requirements of the Procurement and Contracting Documents, for the stipulated sum of:

1. Scott County Farmers Market

_____ Dollars (\$_____).

(words) (numbers)

- B. Contingency Allowance (10% of the base bid amount listed above):

1. _____ Dollars (\$_____).
- (words)

Alternates: The following alternates are voluntary and will not result in an unresponsive bid if not proposed.

- C. Total bid amount, including the Base Bid **AND** Contingency Allowance amounts listed above:

1. _____ Dollars (\$_____).
- (words)

- D. ADD Alternate Bid 1 – Tongue and Groove Wood Decking:

1. _____ Dollars (\$_____).
2. Additional Contract Duration _____ Days (_____).

E. ADD Alternate Bid 2 – Parking lot Overlay and Stripping:

1. _____ Dollars (\$_____).
2. Additional Contract Duration _____ Days (_____).

F. ADD Alternate Bid 3 – Cupola:

1. _____ Dollars (\$_____).
2. Additional Contract Duration _____ Days (_____).

G. ADD Alternate Bid 4 – EV Charging Stations:

1. _____ Dollars (\$_____).
2. Additional Contract Duration _____ Days (_____).

H. ADD or DEDUCT Alternate Bid 5 – Provide Glulam Pavilion Structure In lieu of Steel:

1. _____ Dollars (\$_____).
2. Additional or Reduced Contract Duration _____ Days (_____).

1.3 BID GUARANTEE

- A. The undersigned Bidder agrees to execute a contract for this Work in the above amount and to furnish surety as specified within 10 days after a written Notice of Award, if offered within 60 days after receipt of bids, and on failure to do so agrees to forfeit to Owner the attached cash, cashier's check, certified check, U.S. money order, or bid bond, as liquidated damages for such failure, in the following amount constituting five percent (5%) of the Base Bid amount above:

1. _____ Dollars (\$_____).

- B. In the event Owner does not offer Notice of Award within the time limits stated above, Owner will return to the undersigned the cash, cashier's check, certified check, U.S. money order, or bid bond.

1.4 TIME OF COMPLETION

- A. The undersigned Bidder proposes and agrees hereby to commence the Work of the Contract Documents on a date specified in a written Notice to Proceed to be issued by Architect. The Scott County Farmers Market shall be completed within one hundred eighty (180) days.

1.5 ACKNOWLEDGEMENT OF ADDENDA

- A. The undersigned Bidder acknowledges receipt of and use of the following Addenda in the preparation of this Bid:

1. Addendum No. 1, dated _____.
2. Addendum No. 2, dated _____.
3. Addendum No. 3, dated _____.
4. Addendum No. 4, dated _____.

1.6 BID SUPPLEMENTS

- A. The following supplements are a part of this Bid Form and are attached hereto.
1. Bid Form Supplement - Unit Prices
 2. Bid Form Supplement - Alternates
 3. Bid Form Supplement - Bid Bond Form (AIA Document A310).

1.7 CONTRACTOR'S LICENSE

- A. The undersigned further states that it is a duly licensed contractor, for the type of work proposed, in the City and County and Commonwealth of Kentucky, and that all fees, permits, etc., pursuant to submitting this proposal have been paid in full.

1.8 SUBMISSION OF BID

- A. Respectfully submitted this ____ day of _____, 2023.
- B. Submitted By _____ (Name of bidding firm or corporation).
- C. Authorized Signature: _____ (Handwritten signature).
- D. Signed By: _____ (Type or print name).
- E. Title: _____ (Owner/Partner/President/Vice President).
- F. Witness By: _____ (Handwritten signature).
- G. Attest: _____ (Handwritten signature).
- H. By: _____ (Type or print name).
- I. Title: _____ (Corporate Secretary or Assistant Secretary).
- J. Street Address: _____.
- K. City, State, Zip _____.
- L. Phone: _____.

M. License No.: _____.

N. Federal ID No.: _____ (Affix Corporate Seal Here).

END OF DOCUMENT 004113

SECTION 012300 - ALTERNATES

PART 1 - GENERAL

1.1 SUMMARY

- A. Section includes administrative and procedural requirements for alternates.

1.2 DEFINITIONS

- A. Alternate: An amount proposed by bidders and stated on the Bid Form for certain work defined in the bidding requirements that may be added to or deducted from the base bid amount if Owner decides to accept a corresponding change either in the amount of construction to be completed or in the products, materials, equipment, systems, or installation methods described in the Contract Documents.
 - 1. Alternates described in this Section are part of the Work only if enumerated in the Agreement.
 - 2. The cost or credit for each alternate is the net addition to or deduction from the Contract Sum to incorporate alternate into the Work. No other adjustments are made to the Contract Sum.

1.3 PROCEDURES

- A. Coordination: Revise or adjust affected adjacent work as necessary to completely integrate work of the alternate into Project.
 - 1. Include as part of each alternate, miscellaneous devices, accessory objects, and similar items incidental to or required for a complete installation whether or not indicated as part of alternate.
- B. Notification: Immediately following award of the Contract, notify each party involved, in writing, of the status of each alternate. Indicate if alternates have been accepted, rejected, or deferred for later consideration. Include a complete description of negotiated revisions to alternates.
- C. Execute accepted alternates under the same conditions as other work of the Contract.

PART 2 - PRODUCTS (Not Used)

PART 3 - EXECUTION

3.1 DESCRIPTION OF ALTERNATES

A. ADD Alternate No. 1 – Tongue and Groove Wood Decking:

1. Provide all necessary materials and labor for completion of a tongue and Groove wood deck for the BASE BID Pavilion structure for a complete and operational system.

B. ADD Alternate No. 2 – Parking lot Overlay and Striping:

1. Provide 1 ½” minimum Asphalt Overlay and new parking striping as outlined within the bid documents.

C. ADD Alternate No. 3 – Cupola:

1. Provide and install the cupola as outlined within the bid documents for a complete and operational system, including engineering and additional loading/support as required by the shelter designer/manufacturer.

D. ADD Alternate No. 4 – EV Charging Stations:

1. Provide and install all (4) EV charging stations and infrastructure, as outlined within the bid documents for a complete and operational system. Base bid shall include pathways with strings only.

E. Alternate No. 5 – Wood Pavilion Structure In lieu of Steel:

1. Provide all necessary materials and labor for completion of a post and beam timber structure to match the overall parameters of the base bid design, however with the aesthetic as depicted in the photos below (excluding the skylight). The columns shall not be encased in concrete per the Typical Column Surround detail shown on sheet S-1.1. Instead, columns shall be mounted to the top of the concrete pilaster. In addition to the entire shelter system, the concrete pilasters and all associated footings and foundations shall be designed by the shelter manufacturer. All fasteners are to be stainless steel. Steel brackets are to be powder-coated in the matching green color of the specified base bid shelter. Basis of design: Timberlyne Group, Wayne, Nebraska (888) 489-1680



END OF SECTION 012300