

Notice to Bidder: Use Black Ink or Type For Completing the Form.

BID

To: The City of Key West
Address: 3126 Flagler Avenue, Key West, Florida 33040
Project Title: **SCHOONER WHARF REBUILD**
Project: ITB # 12-026

BIDDER'S INFORMATION

Name: Pedro Falcon Electrical Contractors, Inc.
Address: 31160 Avenue C
Big Pine Key, FL 33043
Contact Name: Christian Brisson
Email: cbbpk@bellsouth.net
Telephone: 305-872-2200
Fax: 305-872-2219

Signature:  **Date:** 07/25/2012

BIDDER'S DECLARATION AND UNDERSTANDING

The undersigned, hereinafter called the Bidder, declares that the only persons or parties interested in this Bid are those named herein, that this Bid is, in all respects, fair and without fraud, that it is made without collusion with any official of the Owner, and that the Bid is made without any connection or collusion with any person submitting another Bid on this Contract.

The Bidder further declares that he/she has carefully examined the Contract Documents for the construction of the project, that he/she has personally inspected the site, that he/she has satisfied himself/herself as to the quantities involved, including materials and equipment, and conditions of work involved, including the fact that the description of the quantities of work and materials, as included herein, is brief and is intended only to indicate the general nature of the work and to identify the said quantities with the detailed requirements of the Contract Documents, and that

this Bid is made according to the provisions and under the terms of the Contract Documents, which Documents are hereby made a part of this Bid.

The Bidder further agrees that he/she has exercised his/her own judgment regarding the interpretation of job conditions and has utilized all data, which he/she believes pertinent from the Project Manager, Owner, and other sources in arriving at his/her conclusions.

The intent of the Bid Documents is to describe a functionally complete project (or part thereof) to be constructed in accordance with the Contract Documents. Any work, materials, or equipment that may reasonably be inferred from the Contract Documents, as being required to produce the intended result shall be supplied whether or not specifically called for.

CONTRACT EXECUTION AND BONDS

The Bidder agrees that if this BID is accepted, he/she will, within ten (10) calendar days after Notice of Award, sign the Contract in the form annexed hereto, will attach all required licenses and certificates, and will, to the extent of his BID, furnish all equipment, materials, and labor necessary to complete all work as specified or indicated in the Contract Documents. Performance and Payment Bonds in an amount equal to 100% of contract value will be required as part of this contract.

CERTIFICATES OF INSURANCE

Bidder agrees to furnish the Owner, before commencing the work under this Contract, the certificates of insurance as specified in these Documents.

START OF CONSTRUCTION AND CONTRACT COMPLETION TIME

The Bidder further agrees to begin work by September 4, 2012 after the date of the Notice to Proceed and to complete the construction of all items in the lump sum base Bid, in all respects, for this particular project, within ninety (90) calendar days after the date of the Notice to Proceed.

LIQUIDATED DAMAGES

In the event the Bidder is awarded the Contract and shall fail to complete the work within the time limit or extended time limit agreed upon as more particularly set forth in the Contract Documents, liquidated damages shall be paid to the Owner at the rate of five hundred dollars (\$500.00) per day for all work awarded under this contract until the work has been satisfactorily completed as provided by the Contract Documents. Sundays and legal holidays shall be included in determining days in default.

ADDENDA

The Bidder hereby acknowledges that he has received Addenda No's. 1 , 2 , 3 , 4a 4b 4c , 5 (Bidder shall insert No. of each Addendum received) and agrees that all addenda issued are hereby made part of the Contract Documents, and the Bidder further agrees that his Bid(s) includes all impacts resulting from said addenda.

SALES AND USE TAXES

The Bidder agrees that all federal, state, and local sales and use taxes are included in the stated Bid prices for the work.

PUBLIC ENTITY CRIMES

“A person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a Bid on a contract to provide any goods or services to a public entity, may not submit a Bid on a contract with a public entity for the construction or repair of a public building or public work, may not submit Bids on leases of real property to a public entity, may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity and may not transact business with any public entity in excess of the threshold amount provided in Section 287.017, for CATEGORY TWO for a period of 36 months from the date of being placed on the convicted vendor list.”

LUMP SUM BASE BID

The Bidder agrees to accept as full payment for performance of the work as herein specified and shown on the Drawings (if any), the following lump sum. The Bidder agrees that the lump sum price represents a true measure of the design, labor, materials, and equipment required to perform the work, including all allowances for overhead and profit for each type and unit of work called for in these Contract Documents. The amounts shall be shown in both words and figures. In case of a discrepancy, the amount shown in words shall govern. The Bid will be awarded on total Bid amount. Final lump sum payments will be adjusted based on actual units and unit prices.

BID FORM

ITB #12-026: SCHOONER WHARF REBUILD

LUMP SUM BID PRICE

\$ 604,612.12 _____

Bid Total in Words

Six hundred four thousand six hundred twelve dollars and twelve cents.

BID BREAKDOWN

The Bidder shall provide a schedule of values for all aspects of the project including mobilization/demobilization, labor and materials, permitting, etc. required or to be used for the project. The schedule of values shall be in sufficient detail to allow the owner to understand how the Bidder arrived at said Bid price and shall become part of the contract for basis of payment. The City may ask for a more detailed schedule of values if one submitted is not sufficient.

The Schedule of Values (unit prices) shall include at a minimum of the following:

PLEASE USE AND SUBMIT ATTACHED SCHEDULE OF VALUES

***FINAL PAYMENT WILL BE BASED ON ACTUAL QUANTITIES MEASURED IN THE FIELD AND APPROVED BY CITY STAFF**

SUBCONTRACTORS

The Bidder further proposes that the following subcontracting firms or businesses will be awarded subcontracts for the following portions of the work in the event that the Bidder is awarded the Contract:

Portion of Work: Concrete, Demo

Name: EG Braswell

Address: 5635 MacDonald Avenue Key West, FL 33040

Portion of Work: Plumbing

Name: Atlantic Plumbing

Address: 5585 2nd Ave # 1 Key West, FL 33040

Portion of Work: Mechanical

Name: Sub Zero AC

Address: 6003 Peninsula Avenue Key West, FL 33040

(See Attached for continued sub list)

BIDDER

The name of the Bidder submitting this Bid is: Pedro Falcon Electrical Contractors, Inc.

Doing business at 31160 Avenue C

City Big Pine Key State FL Zip 33043

Telephone No. 305-872-2200

This address is where all communications concerning this Bid shall be sent.

The names of the principal officers of the Corporation submitting this Bid, or of the Partnership, or of all persons interested in this Bid as Principals are as follows:

Name	Title
Christian Brisson	President
_____	_____
_____	_____

If Corporation

IN WITNESS WHEREOF the undersigned corporation has caused this instrument to be executed and its seal affixed by its duly authorized officers this 25 day of July, 2012.

(SEAL)
Name of Corporation: Pedro Falcon Electrical Contractors, Inc.
Authorizing Signature: 
Title: as President
Attest: 
Secretary

If Sole Proprietor or Partnership

IN WITNESS hereto the undersigned has set his/her/its hand this 25th day of July, 2012.

Signature of Bidder _____
Title _____

FLORIDA BID BOND

BOND NO. Bid Bond

AMOUNT \$ 5% of Amount Bid

KNOW ALL MEN BY THESE PRESENTS, that

PEDRO FALCON ELECTRICAL CONTRACTORS, INC., hereinafter called the PRINCIPAL, and Travelers Casualty and Surety Company of America corporation duly organized under the laws of the State of Connecticut having its principal place of business at One Tower Square, Hartford, CT 06183 in the State of Connecticut and authorized to do business in the State of Florida, as SURETY, are held firmly bound unto hereinafter called the Obligee, in the sum of Five Percent of Amount Bid DOLLARS (\$ 5% of Amount Bid) for the payment for which we bind ourselves, our heirs, executors, administrators, successors, and assigns, jointly and severally, firmly by these presents..

THE CONDITION OF THIS BOND IS SUCH THAT:

WHEREAS, the PRINCIPAL is herewith submitting his or its Bid or Bid for:

SCHOONER WHARF REBUILD said Bid, by reference thereto, being hereby made a part hereof.

WHEREAS, the PRINCIPAL contemplates submitting or has submitted a Bid to the OBLIGEE for the furnishing of labor, materials, (except those specifically furnished by the Owner), equipment, machinery, tools, apparatus, means of transportation for, and the performance of the work covered in the Bid and the detailed Specifications entitled:

SCHOONER WHARF REBUILD

WHEREAS, it was a condition precedent to the submission of said Bid that a cashier's check, certified check, or Bid bond in the amount of five (5) percent of the base Bid be submitted with said Bid as a guarantee that the Bidder would, if awarded the Contract, enter into a written Contract with the Owner for the performance of said Contract, within five (5) working days after written notice having been given of the award of the Contract.

NOW, THEREFORE, the conditions of this obligation are such that if the PRINCIPAL within five (5) working days after written notice of such acceptance, enters into a written Contract with the OBLIGEE then this obligation shall be void: otherwise the sum herein stated shall be due and payable to the OBLIGEE and the Surety herein agrees to pay said sum immediately upon demand of the OBLIGEE in good and lawful money of the United States of America, as

liquidated damages for failure thereof of said principal.

Signed and sealed this 18th day of, July 2012.

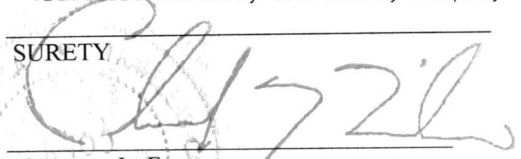
Pedro Falcon Electrical Contractors, Inc.

PRINCIPAL


By Christian Brisson, as President

Travelers Casualty and Surety Company of America

SURETY


Attorney-In-Fact Charles J. Nielson

**SWORN STATEMENT UNDER SECTION 287.133(3)(a)
FLORIDA STATUTES, ON PUBLIC ENTITY CRIMES**

PROJECT ITB #12-026: SCHOONER WHARF REBUILD

THIS FORM MUST BE SIGNED IN THE PRESENCE OF A NOTARY PUBLIC OR OTHER OFFICE AUTHORIZED TO ADMINISTER OATHS.

1. This sworn statement is submitted with Bid, Bid or Contract No. 12-026 for Schooner Wharf Rebuild

2. This sworn statement is submitted by Pedro Falcon Electrical Contractors, Inc.
(Name of entity submitting sworn statement)
whose business address is 31160 Avenue C, Big Pine Key, Florida 33043
and (if applicable) its Federal Employer Identification Number (FEIN) is 59-2550231 (If the entity has no FEIN, include the Social Security Number of the individual signing this sworn statement.)

3. My name is Christian Brisson and my relationship to
(Please print name of individual signing)
the entity named above is as President

4. I understand that a "public entity crime" as defined in Paragraph 287.133(1)(g), Florida Statutes, means a violation of any state or federal law by a person with respect to and directly related to the transaction of business with any public entity or with an agency or political subdivision of any other state or with the United States, including but not limited to, any Bid or contract for goods or services to be provided to any public entity or an agency or political subdivision of any other state or of the United States and involving antitrust, fraud, theft, bribery, collusion, racketeering, conspiracy, material misrepresentation.

5. I understand that "convicted" or "conviction" as defined in Paragraph 287.133(1)(b), Florida Statutes, means a finding of guilt or a conviction of a public entity crime, with or without an adjudication of guilt, in any federal or state trial court of record relating to charges brought by indictment information after July 1, 1989, as a result of a jury verdict, nonjury trial, or entry of a plea of guilty or nolo contendere.

6. I understand that an "affiliate" as defined in Paragraph 287.133(1)(a), Florida Statutes, means
 1. A predecessor or successor of a person convicted of a public entity crime: or
 2. An entity under the control of any natural person who is active in the management of the entity and who has been convicted of a public entity crime. The term "affiliate" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in the management of an affiliate. The ownership by one person of shares constituting controlling interest in another person, or a pooling of equipment or income among persons when not for fair market value under an arm's length agreement, shall be a prima facie case that one person controls another person. A person who knowingly enters into a joint venture with a person who has been convicted of a public entity crime in Florida during the preceding 36 months shall be considered an affiliate.

7. I understand that a "person" as defined in Paragraph 287.133(1)(8), Florida Statutes, means any natural

person or entity organized under the laws of any state or of the United States with the legal power to enter into a binding contract and which Bids or applies to Bid on contracts for the provision of goods or services let by a public entity, or which otherwise transacts or applies to transact business with a public entity. The term "person" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of an entity.

8. Based on information and belief, the statement, which I have marked below, is true in relation to the entity submitting this sworn statement. (Please indicate which statement applies.)

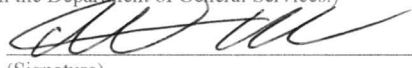
Neither the entity submitting this sworn statement, nor any officers, directors, executives, partners, shareholders, employees, members, or agents who are active in management of the entity, nor any affiliate of the entity have been charged with and convicted of a public entity crime subsequent to July 1, 1989.

The entity submitting this sworn statement, or one or more of the officers, directors, executives, partners, shareholders, employees, members, or agents who are active in management of the entity, or an affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989, AND (Please indicate which additional statement applies.)

There has been a proceeding concerning the conviction before a hearing of the State of Florida, Division of Administrative Hearings. The final order entered by the hearing officer did not place the person or affiliate on the convicted vendor list. (Please attach a copy of the final order.)

The person or affiliate was placed on the convicted vendor list. There has been a subsequent proceeding before a hearing officer of the State of Florida, Division of Administrative Hearings. The final order entered by the hearing officer determined that it was in the public interest to remove the person or affiliate from the convicted vendor list. (Please attach a copy of the final order.)

The person or affiliate has not been put on the convicted vendor list. (Please describe any action taken by or pending with the Department of General Services.)



(Signature)
July 25, 2012

(Date)

STATE OF FLORIDA

COUNTY OF MONROE

PERSONALLY APPEARED BEFORE ME, the undersigned authority,

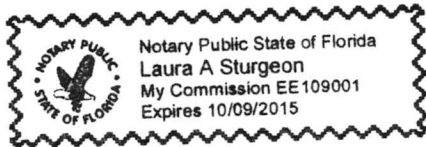
Christian Brisson who, after first being sworn by me, affixed his/her signature in the
(Name of individual signing)

space provided above on this 25 day of July, 2012.

My commission expires:



NOTARY PUBLIC




ANTI-KICKBACK AFFIDAVIT

PROJECT ITB #12-026: SCHOONER WHARF REBUILD

STATE OF FLORIDA)
 : SS
COUNTY OF MONROE)

I, the undersigned hereby duly sworn, depose and say that no portion of the sum herein Bid will be paid to any employees of the City of Key West as a commission, kickback, reward or gift, directly or indirectly by me or any member of my firm or by an officer of the corporation.

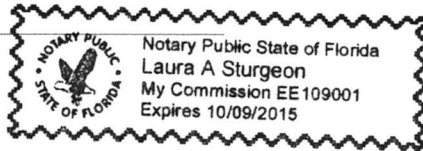
By: 
Christian Brisson, as President

Sworn and subscribed before me this

25th day of July, 2012.


NOTARY PUBLIC, State of Florida at Large

My Commission Expires: _____



**LOCAL VENDOR CERTIFICATION PURSUANT TO CKW ORDINANCE 09-22
SECTION 2-798**

The undersigned, as a duly authorized representative of the vendor listed herein, certifies to the best of his/her knowledge and belief, that the vendor meets the definition of a "Local Business." For purposes of this section, "local business" shall mean a business which:

- a. Principle address as registered with the FL Department of State located within 30 miles of the boundaries of the city, listed with the chief licensing official as having a business tax receipt with its principle address within 30 miles of the boundaries of the city for at least one year immediately prior to the issuance of the solicitation.
- b. Maintains a workforce of at least 50 percent of its employees from the city or within 30 miles of its boundaries.
- c. Having paid all current license taxes and any other fees due the city at least 24 hours prior to the publication of the call for bids or request for proposals.
 - Not a local vendor pursuant to Ordinance 09-22 Section 2-798
 - Qualifies as a local vendor pursuant to Ordinance 09-22 Section 2-798

If you qualify, please complete the following in support of the self certification & submit copies of your County and City business licenses. Failure to provide the information requested will result in denial of certification as a local business.

Business Name Pedro Falcon Electrical Contractors, Inc. Phone: 305-872-2200

Current Local Address: 31160 Avenue C, Big Pine Key, FL 33043 Fax: 305-872-2219
(P.O Box numbers may not be used to establish status)

Length of time at this address Since March 13, 1991

[Signature]
Signature of Authorized Representative

July 25, 2012
Date

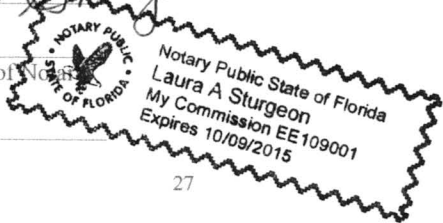
STATE OF FLORIDA
COUNTY OF MONROE

The foregoing instrument was acknowledged before me this 25 day of July, 2012.
By Christian Brisson, as President, of Pedro Falcon Electrical Contractors, Inc.
(Name of officer or agent, title of officer or agent) Name of corporation acknowledging)
or has produced Known to me as identification
(type of identification)

[Signature]
Signature of Notary

Print, Type or Stamp Name of Notary

Title or Rank



Return Completed form with
Supporting documents to:
City of Key West Purchasing

July 25, 2012
City of Key West
3126 Flagler Avenue
Key West, FL 33040

Re: ITB: 12-026
Schooner Wharf Rebuild
Key West, Florida

As required in the Bid Documents, page 11...*"A description of any previous or existing legal action against the Bidder within the past three (3) year. If none, Bidder shall state this fact in writing."*

There has been no legal action, present, past or existing, for Pedro Falcon Electrical Contractors, Inc. within the last three years.



Christian Brisson, as President

Schooner Wharf Rebuild Subcontractor List Continued

July 25, 2012

Portion of Work: Electrical

Name: Pedro Falcon Electrical Contractors Inc.

Address: 31160 Avenue C, Big Pine Key, FL 33043

Portion of Work: Stucco

Name: The Malkin Group

Address: PO Box 420963 Summerland Key, FL 33042

Portion of Work: Roofing

Name: Bob Hilson & Company

Address: 599 West Mowry Drive, Homestead, FL 33030

Previous Work Requested

July 25, 2012

Pedro Falcon Electrical Contractors, Inc. has successfully completed countless projects in Monroe County, which include all disciplines of the construction industry for the past 27 years. Projects include Design/Build, historic restorations, to complete new buildings and renovated structures, airfields, site, underground, parking lots etc... In summary, Pedro Falcon Electrical Contractors, Inc. has the ability, knowledge, resources, and team to give the City of Key West a superior, well-built project.

Similar Projects:

- East Martello Bathroom Repairs
- Repair Roof B7
- Upgrade HVAC Multiple Facilities Macdill AFB
- Repair Air Traffic Control Tower Exterior B1180
- Wounded Warrior Pool/Restroom Upgrades
- Accessibility Improvements-Oldest House/Wrecker's Museum
- Big Pine Key Fire Station #13
- Big Pine Key Community Park



THE CITY OF KEY WEST

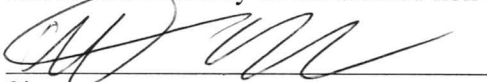
3126 Angela Street
Key West, FL 33040

ADDENDUM 1:
SCHOONER WHARF REBUILD
INVITATION TO BID # 12-026
June 27, 2012

This addendum is issued as supplemental information to the bid package for clarification of certain matters of both a general and a technical nature. The referenced bid package is hereby addended in accordance with the following items:

1. Attached is the prebid sign in sheet.

All Proposers shall acknowledge receipt and acceptance of this Addendum No. 1 by submitting the addendum with their proposal. Proposals submitted without acknowledgement or without this Addendum may be considered non-responsive.



Signature

Pedro Faclon Electrical Contractors, Inc.

Name of Business

CITY OF KEY WEST
Schooner Wharf Project
Addendum No. 2
July 5, 2012

REVISIONS

- Sheet S-4, Sections 7 & 8, revise label beginning with “Brace wall...” to include additional text shown in italics: “Brace wall until anchorage to beam above is installed *and plank is set.*”
- Sheet S-5, Detail 1, contractor shall assume 2’-0” depth, at the exterior of the building, to the top of the existing footer. Inside depth is greater since the finish floor elevation is higher.
- Sheet E-2, Delete label “Existing service meters and disconnects and electrical feeds to be relocated by others”, and replace with “Existing service meters and disconnects and electrical feeds to be coordinated by contractor”. See item below.
- Sheet A-7, Detail 4, Substitute 5/16” diameter stainless steel cable for ½” diameter stainless steel cable to support the ‘webnet’ material by Jakob Inox.
- Sheet A-7, Detail 4, Change the aperture dimension of the ‘webnet’ material from 100mm to 60mm.
- Sheet A-7, Detail 4, Eliminate the 2”x2”x1/4”x1’-6” aluminum angle that is to be welded to each post.
- Sheet A-7, Detail 4, Add the following Note “Run the ‘webnet’ material continuous on the outside of the railing frame and secure the horizontal and vertical cables which support the ‘webnet’ material with ‘suspension-rope clamps’ secured to each post (top and bottom) provided by Jakob Inox.”

Include the following line items in the Schedule of Values:

Concrete Sealing Existing Structure:

Contractor shall provide a price to furnish material, labor and equipment necessary to clean, seal, and paint exterior of existing structure. The existing paint will need to be removed before applying the sealant. Contractor shall use Heavy Duty Paint Stripper by Sure Klean or approved equal. Entire building shall be sealed with Siloxane WB Concentrate by Sure Klean or approved equal, and then painted white with a compatible paint product. Contractors will ensure that the treated concrete surface is pressure rinsed and allowed to thoroughly dry before painting.

Existing equipment relocation:

Contractor shall provide a price to temporarily relocate existing equipment located behind the existing structure. Items include: Ice machines, and large cooler container. Contractor shall coordinate the actual relocation from existing location to 300 feet away. Work includes providing temporary water and electrical services. Contractor shall furnish materials, all labor, transportation, and services, to achieve a complete temporary relocation.

Existing electrical services coordination:

Contractor shall provide a price to investigate, coordinate, and protect existing electrical service and components. The contractor shall protect all existing electrical components located on the exterior and interior east corner of the existing building. Contractor shall restore damaged or temporarily relocated utilities and improvements to a condition equal to or better than they were prior to such damage or temporary relocation. Contractor shall investigate existing services and abandoned as warranted. Keys Energy has an existing feed coming from the existing transformer. Contractor will be responsible to coordinate the final electrical service connection with Keys Energy.

CLARIFICATIONS

Work Zone Barrier:

A suitable safe barrier between the existing restaurant and the construction zone shall be maintained at all times to provide protection, and minimize noise and dust. At a minimum the CONTRACTOR shall assume the use of a continuous barrier made of plywood sheets with necessary supports or approved equal. The barrier should be continuous along the entire length of one side of the building from the waterfront deck to Lazyway Street. The barrier should extend from ground level up to 8' above ground. Compensation for the barrier shall be included in the lump sum bid price for Mobilization.

Special Event Coordination:

The contractor shall schedule and perform the work in such a manner as to result in the least possible disruption to the tenant's use of the facility. The City has identified the following special events:

September 13 - 16, 2012 - **MOTORCYCLE** - *40th Annual Key West Poker Run*
October 19 - 21, 2012 - **PARTY** - *32nd Annual Goombay Fest 2012*
October 19 - 28, 2012 - **FANTASY FEST** - *Fantasy Fest 2012*
November 4 - 11, 2012 - **SPORTS** - *31st Annual Key West World Championship*

Contractor shall account for these events in the project schedule. Contractors should assume limited work hours during these events. Contractor should not conduct major construction activities during these events. Compensation for the coordination shall be included in the lump sum bid price for Mobilization.

QUESTIONS

- Q1.** There is no irrigation plan for the new landscaping. Is irrigation required? We would need irrigation to provide the one year warranty requested.
- A. Irrigation is not required.
- Q2.** The landscape drawings do not detail what is being planted on the ground around the new palms. Is this sod? What type?

A. Contractor shall provide stone material to a min. depth of three inches.

Q3. The specifications call for testing to be provided and paid for by owner yet is listed as an allowance on the bid breakdown within the GMP. Is there a value so that all bidders carry the same amount?

A. There is an amount shown on the Base Bid Schedule of \$2,500.

THIS IS A FORMAL ADDENDUM THAT HAS TO BE ACKNOWLEDGED IN THE BID ADDENDA ACKNOWLEDGEMENT FORM. IF A BIDDER FAILS TO ACKNOWLEDGE RECEIPT OF THIS ADDENDUM AS PART OF ITS BID SUBMISSION, THE CITY RESERVES THE RIGHT TO REQUEST, AND THE BIDDER MUST COMPLY WITHIN TWO (2) BUSINESS DAYS AFTER RECEIPT OF WRITTEN REQUEST FROM THE CITY.



Signature

Pedro Falcon Electrical Contractors, Inc.
Name of Business


ADDENDUM NO. 3
ITB 12-026 Schooner Wharf Rebuild

To All Bidders:

The following change is hereby made a part of ITB 12-026 – Schooner Wharf Rebuild as fully and as completely as if the same were fully set forth therein:

Bid opening date has been changed from 7/18/2012 to 7/25/2012 at 3:00 P.M.

All Bidders shall acknowledge receipt and acceptance of this Addendum No. 1 by acknowledging Addendum in their proposal or by submitting the addendum with the bid package. Bids submitted without acknowledgement or without this Addendum may be considered non-responsive.



Signature

Pedro Falcon Electrical Contractor
Name of Business

ADDENDUM NO. 4
ITB 12-026 Schooner Wharf Rebuild

To All Bidders:

The following change is hereby made a part of ITB 12-026 – Schooner Wharf Rebuild as fully and as completely as if the same were fully set forth therein:

See attached answers, clarifications, and revisions from previously submitted RFI's.
See attached geotechnical report

All Bidders shall acknowledge receipt and acceptance of this Addendum No. 4 by acknowledging Addendum in their proposal or by submitting the addendum with the bid package. Bids submitted without acknowledgement or without this Addendum may be considered non-responsive.



Signature

Pedro Falcon Electrical Contractors, Inc.
Name of Business

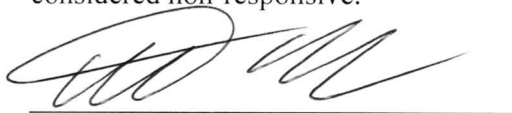
ADDENDUM NO. 5
ITB 12-026 Schooner Wharf Rebuild

To All Bidders:

The following change is hereby made a part of ITB 12-026 – Schooner Wharf Rebuild as fully and as completely as if the same were fully set forth therein:

Attached sheets E2 and E4 will replace previous sheets E2 and E4 and supersedes the electrical diagram revision from Addendum 4 except for the ADD alternate for the 200A 'Panel B' which shall remain in the submitted schedule of values.

All Bidders shall acknowledge receipt and acceptance of this Addendum No. 5 by acknowledging Addendum in their proposal or by submitting the addendum with the bid package. Bids submitted without acknowledgement or without this Addendum may be considered non-responsive.



Signature

Pedro Falcon Electrical Contractors,
Name of Business

SCHEDULE OF PRICES BID

SCHOONER WHARF BUILDING

BASE BID SCHEDULE

<u>ITEM#</u>	<u>ITEM DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
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GENERAL

1	Mobilization	1	LS	\$	742.50	\$	742.50
2	General Conditions	1	LS	\$	62,044.79	\$	62,044.79
3	Material Testing Allowance	1	AL	\$	2,500	\$	2,500
4	Permit Allowance	1	AL	\$	2,500	\$	2,500
5	Consideration for indemnification (Owner/Engineer)	1	AL	\$	25	\$	25
	GENERAL SUBTOTAL					\$	67,812

SITE WORK

6	Site Demolition & Removal	1	LS	\$	42,064.96	\$	42,064.96
7	Erosion & Sedimentation	1	LS	\$	308.00	\$	308.00
8	Dust Control	1	LS	\$	560.00	\$	560.00
9	Earthwork	1	LS	\$	560.00	\$	560.00
10	Stormwater Swales	1	LS	\$	929.60	\$	929.60
11	Site Utilities - Sanitary	1	LS	\$	1,064.00	\$	1,064.00
12	Site Utilities - Water Lines	1	LS	\$	840.00	\$	840.00
13	Building Excavation and Backfill	1	LS	\$	1,680.00	\$	1,680.00
14	Asphalt and Concrete Removal and Replacement	1	LS	\$	2,380.00	\$	2,380.00
15	Landscaping	1	LS	\$	1,841.40	\$	1,841.40

BUILDING CONCRETE

16	Footing & Foundations	1	LS	\$	17,087.84	\$	17,087.84
17	Walls	1	LS	\$	0.00	\$	0.00
18	Pile Caps	1	LS	\$	13,217.12	\$	13,217.12
19	Slab	1	LS	\$	9,108.96	\$	9,108.96
20	Concrete Canopy	1	LS	\$	2,128.00	\$	2,128.00
21	Beams - Existing Building	1	LS	\$	10,183.04	\$	10,183.04
22	Beams - New Building	1	LS	\$	21,647.36	\$	21,647.36
23	Columns - Existing Building	1	LS	\$	8,690.08	\$	8,690.08
24	Columns - New Building	1	LS	\$	24,720.64	\$	24,720.64
25	Prestressed Concrete - Existing Building	1	LS	\$	14,187.04	\$	14,187.04
26	Prestress Concrete - New Building	1	LS	\$	33,972.96	\$	33,972.96
27	Stairs	1	LS	\$	5,573.12	\$	5,573.12
28	Concrete Parapet	1	LS	\$	15,600.48	\$	15,600.48
29	Concrete Deck	1	LS	\$	4,356.80	\$	4,356.80
30	BUILDING CONCRETE - ALLOWANCE	1	LS	\$	0.00	\$	0.00
31	Existing Schooner Wharf Building - Existing Footer Conditions Investigation	1	LS	\$	448.00	\$	448.00
32	Existing Schooner Wharf Building - Foundation (Detail 1/S5)	15	EA	\$	560.00	\$	8,400.00

BUILDING MASONRY

33	Masonry Wall	1	LS	\$	10,752.00	\$	10,752.00
34	Flashing	1	LS	\$	672.00	\$	672.00

THERMAL/MOISTURE

35	Waterproofing	1	LS	\$	560.00	\$	560.00
36	Insulation	1	LS	\$	16,328.48	\$	16,328.48
37	Roofing	1	LS	\$	33,040.00	\$	33,040.00

DOORS & GLASS

38	Door and Frames	1	LS	\$	12,901.50	\$	12,901.50
39	Windows	1	LS	\$	13,411.45	\$	13,411.45
40	"Barn" Doors	1	LS	\$	8,401.25	\$	8,401.25

FINISHES

41	Stucco	1	LS	\$	14,790.00	\$	14,790.00
42	Interior Framing	1	LS	\$	5,100.00	\$	5,100.00
43	Wallboard	1	LS	\$	4,310.40	\$	4,310.40
44	Ceilings	1	LS	\$	3,000.00	\$	3,000.00
45	Polished Concrete Floor	1	LS	\$	0.00	\$	0.00
46	Painting	1	LS	\$	16,260.75	\$	16,260.75

MECHANICAL

47	HVAC - Condensing Unit	1	LS	\$	4,200.00	\$	4,200.00
48	HVAC - AHU	1	LS	\$	3,000.00	\$	3,000.00
49	Condensing Unit Exterior Mounting	1	LS	\$	180.00	\$	180.00
50	Ducts	1	LS	\$	6,900.00	\$	6,900.00
51	Exhaust Fan/Light	1	LS	\$	300.00	\$	300.00
52	Domestic Water	1	LS	\$	1,140.00	\$	1,140.00
53	Sanitary Aboveground	1	LS	\$	1,020.00	\$	1,020.00
54	Plumbing Fixtures	1	LS	\$	300.00	\$	300.00
55	Drains & Cleanouts	1	LS	\$	120.00	\$	120.00
56	Scuppers	1	LS	\$	3,000.00	\$	3,000.00

ELECTRICAL

57	Site Electrical	1	LS	\$	4,620.00	\$	4,620.00
58	interior Lights	1	LS	\$	13,200.00	\$	13,200.00
59	Exterior lighting	1	LS	\$	5,100.00	\$	5,100.00
60	Communication & phone	1	LS	\$	7,800.00	\$	7,800.00
61	Conduit and Wiring	1	LS	\$	24,600.00	\$	24,600.00
62	Fixtures & Outlets	1	LS	\$	1,200.00	\$	1,200.00

SPECIAL SYSTEMS

63	Corrugated & Perforated Metal Panel System	1	LS	\$	53,940.60	\$	53,940.60
64	Guardrail	1	LS	\$	25,102.00	\$	25,102.00

604,612.12**Total**

NAME OF BIDDER: Pedro Falcon Electrical Contractors, Inc.