

BID REGISTRATION

You **MUST** register using this form in order to receive notice of any addenda to these documents. Please fax or email the completed form to the Building Department as soon as possible. It is the vendor's responsibility to verify if addenda have been issued.

Bid Number and Title: 2024-01, Bay Creek Park Pier Repair

Description: The Town of Edisto Beach is seeking to contract with a Commercial Contractor registered South Carolina Labor, Licensing, and Regulation with a classification of Marine in the appropriate group number. Bay Creek Park is owned and managed by the Town of Edisto Beach. The pier is located at 3706 Dock Site Rd., Edisto Beach, SC 29438. Bay Creek Park and the pier are open to the general public and may be rented for private events. The park is also the site of a seasonal farmer's market that includes local artists of various crafts.

A site visit is recommended. The park is open to the public during the hours of 6am and 11pm. If special access is required, please call 843-869-2505 option 4 to schedule access during regular business hours. NOTE: The gravel parking area within Bay Creek Park prohibits trailers. All questions must be submitted in writing to building@townofedistobeach.com. **No questions will be accepted or answered after February 23, 2024, 2:00 p.m..**

Receiving Period: February 27, 2024 Prior to 2:00 p.m. (Please note that UPS and Fed EX do not guarantee next day delivery before 2:00 pm in this zip code)

Bid Opening: February 27, 2024, 2:00 p.m.

This form is for bid registration only. Please scroll down for additional information.

BIDDER REGISTRATION

FAX or EMAIL THIS FORM BACK IMMEDIATELY

FAX: (843) 869-3855 Building@townofedistobeach.com

Carefully complete this form and mail or fax it to the Building Department. You must submit one form for each bid that you are registering for.

Company Name: _____

Contact Person: _____

Mailing Address: _____

City, State Zip Code: _____

Phone: Fax: E-mail: _____

SCLLR Contractor License Number: _____

Cut along the outer border and affix this label to your sealed bid envelope to identify it as a "Sealed Bid". Be sure to include the name of the company submitting the bid where requested.

SEALED BID • DO NOT OPEN

SEALED BID NO.: 2024-01

BID TITLE: Bay Creek Park Pier Repairs

DUE DATE/TIME: February 27, 2024 prior to 2:00 PM

SUBMITTED BY: _____
(Name of Company)

DELIVER TO: Town of Edisto Beach
Building Department
2414 Murray Street
Edisto Beach, South Carolina 29438



Town of Edisto Beach
BUILDING DEPARTMENT
Building@townofedistobeach.com
Bid # 2024-01

Bay Creek Park Pier Repairs

The Town of Edisto Beach is seeking to contract with a Commercial Contractor registered South Carolina Labor, Licensing, and Regulation with a classification of Marine in the appropriate group number. Bay Creek Park is owned and managed by the Town of Edisto Beach. The pier is located at 3706 Dock Site Rd., Edisto Beach, SC 29438. Bay Creek Park and the pier are open to the general public and may be rented for private events. The park is also the site of a seasonal farmer's market that includes local artists of various crafts.

A site visit is recommended. The park is open to the public with on-site parking available during the hours of 6am and 11pm. If special access is required, please call 843-869-2505 option 4 to schedule access during regular business hours. NOTE: The gravel parking area within Bay Creek Park prohibits trailers.

All questions must be submitted in writing to building@townofedistobeach.com. No questions will be accepted or answered after February 23, 2024, 2:00 p.m..

See the Scope of Work and Additional Information sections for full details relating to needed repairs to the dock at Bay Creek Park.

Sealed bids will be received in the Building Department, **prior to 2:00 p.m, February 27, 2024**. Bids will be opened at 2:00 p.m., February 27, 2024.

Attached are important instructions and specifications regarding responses to this Bid. Failure to follow these instructions could result in Bid disqualification.

Bids may be mailed, express mailed or hand delivered to:

Town of Edisto Beach
Building Department
2414 Murray Street
Edisto Beach, South Carolina 29438
(843) 869-2505
building@townofedistobeach.com

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BIDDER INSTRUCTIONS AND GENERAL INFORMATION

BIDDER INSTRUCTIONS: To ensure acceptance of this bid, follow these instructions.

BID DOCUMENTS MUST BE DELIVERED TO THE BUILDING DEPARTMENT PRIOR TO 2:00P.M. ON February 27, 2024. THERE WILL BE NO EXCEPTIONS.

1. **EXECUTION OF BID:** Bid must contain an original signature of an authorized representative in the space provided on the signature page. Bid must be typed or printed in black ink. Erasable ink is not permitted. Corrections made by bidder to any bid entry must be initialed by the person who signs the bid.
2. **BID OPENING:** It is the responsibility of the bidder to assure that their bid is delivered at the proper time and place prior to the bid opening. All bid openings shall be public, at 2:00 p.m., on the February 27, 2024, in the Notice to Bidders. Bids, which for any reason are not so delivered, will not be considered. **BID SUBMITTAL FORMS USING FACSIMILE OR EMAIL WILL NOT BE ACCEPTED.**
NOTE: Bidders may call the Building Department for bid results or may view them on at townofedistobeach.com/bids. The telephone number is (843) 869-2505 option 4. Bid files may be examined during normal working hours by appointment.
3. **TAXES:** Bidders are responsible for the payment of any applicable taxes that are connected to the purchase of any materials or subcontractors used in the execution of this bid.
4. **DISCOUNTS:** Bidders may offer a cash discount for prompt payment; however, such discounts shall NOT be considered in determining the lowest net cost for bid evaluation purposes. Bidders are encouraged to reflect cash discounts in the unit prices quoted.
5. **MISTAKES:** Bidders are required to examine the specifications, delivery schedule, bid prices and all instructions pertaining to the requirements of this bid. Failure to do so will be at bidder's risk. In case of a mistake in extension of a unit price, the unit price will govern. Corrections made by bidder to any bid entry must be initialed by the person who signs the bid.
6. **INVOICING AND PAYMENT:** The successful bidder shall submit a properly certified invoice to the Town at the prices bid. **An original invoice shall be submitted to the Finance Department at 2414 Murray Street, Edisto Beach, South Carolina, 29438.** The vendor shall include the bid number and/or the purchase order number on all invoices. Invoices will be processed for payment when approved by the department. Any questions related to the submission of invoices and payment should be directed to the finance department. The Town will require a current certificate of insurance evidencing referenced coverages before invoices will be paid.
7. **CONFLICT OF INTEREST:** All bidders must disclose, with their bid, the name of any officer, director or agent who is also an employee of the Town or any of their agencies. Furthermore, all bidders must disclose the name of any Town employee who owns, directly or indirectly, any interest of any amount in the bidder's firms or any of their branches.

8. **WARRANTY:** Unless otherwise specified, the bidder agrees that the services furnished under this bid shall be covered by the most favorable commercial warranty the bidder gives to any customer for comparable services, and that the rights and remedies provided herein are in addition to and do not limit any rights afforded to the Town by any other provision of this bid.
9. **ADDENDUM:** Any changes in the bid shall be made in the form of a written addendum by the User Department. No other person shall be authorized to make changes verbally or in writing. If an addendum is issued, the addendum sheet must be signed by the bidder and faxed to (843) 869-3855 or emailed to building@townofedistobeach.com.
10. **LIABILITY:** The vendor shall hold and save the Town, its officers, agents and employees harmless from liability of any kind in the performance of this bid and against claims by third parties resulting from the supplier's breach of contract or the supplier's negligence.
11. **PATENTS AND ROYALTIES:** The bidder, without exception, shall indemnify and save harmless the Town and its employees from liability of any nature or kind, including cost and expenses for, or on account of, any copyrighted, patented or non-patented invention, process, or article manufactured and used in the performance of this bid. If the bidder uses any design, device or material covered by letters, patent or copyright, it is mutually agreed and understood without exception that the bid prices shall include all royalties or cost arising from the use of such design, device or material in any way involved in the work.
12. **SEALED BIDS:** All bid submittals must be completed and submitted in a sealed parcel. **(DO NOT INCLUDE MORE THAN ONE BID SUBMITTAL PER ENVELOPE. BID SUBMITTAL SHALL INCLUDE ONE (1) ORIGINAL)** The **Original** bid submittal(s) shall be submitted on the forms provided by the Town of Edisto Beach. All bids are subject to the conditions herein; failure to comply will subject bid to rejection.

GENERAL INFORMATION

1. **DEFINITIONS:** The term "Town" means the Town of Edisto Beach, South Carolina, and its authorized designees, agents or employees.
2. **AWARD(S):** The award of this bid shall be based on low bid meeting specifications and other criteria as specifically called out in this document. As the best interest of the town may require, the right is reserved to make award(s) by individual item, group of items or as indicated in the bid form; to reject all bids or waive any minor irregularities or technicalities in bids received. The Town will not accept the bid of vendors or contractors who are delinquent in the payment of taxes, licenses, or any other money due by them to the Town. This solicitation does not commit the Town to award a vendor or to pay for any costs incurred in the preparation of the bid; or to procure or contract for any articles of goods or services. In determining the lowest responsive and responsible bidder, in addition to price, the following may be considered:

The ability, capacity, equipment and skill of the bidder to fulfill the contract. Whether or not the bidder can fulfill the contract within the time specified, without delay or interference. The character, integrity, reputation, judgment, experience and efficiency of the bidder. The previous and existing compliance by the bidder with laws and ordinances relating to the contract. The sufficiency of the financial resources to fulfill the

contract to provide the goods and/or services. The quality, availability and adaptability of the suppliers or contractual services to the particular use required. The ability of the bidder to provide future maintenance and service, as required or needed. The number and scope of conditions attached to the bid. Whether the bidder has failed to fully perform prior contracts to the Town's satisfaction, or is past due, delinquent, or owes the Town any money of any type.

3. **NON-CONFORMANCE TO BID CONDITIONS:** Services not delivered as per delivery date in bid and purchase order may result in bidder being found in default, in which event any and all re-procurement costs may be charged against the defaulting vendor. This non-conformance to bid conditions may result in immediate cancellation of the purchase order.
4. **ASSIGNMENT:** Any contract issued pursuant to this bid and the monies which may become due herein is not assignable except with the prior written approval of the Town Administrator.
5. **DISPUTES:** In the event of any doubt or difference of opinion as to the methods provided herein, or the level of performance rendered, the decision of the user department director shall be final and binding on both parties.
6. **PLACING OF ORDERS:** The award of this bid does not constitute an order. Before any services can be performed, the successful bidder must receive written or oral notification in accordance with the practices of the User Department.
7. **PRECEDENCE:** Any requirement set forth in any section of the bid documents shall be binding as if called for by all sections. If there is a difference in the terms anywhere in this document, the most restrictive shall prevail.
8. **ADDITIONS/REVISIONS/DELETIONS:** Additions, revisions or deletions to the general conditions, specifications or bid price sheets that change the intent of the bid will cause the bid to be non-responsive and the bid will not be considered. The Town Administrator shall be the sole judge as to whether or not any addition, revision or deletion changes the intent of the bid.
9. **TERMINATION/SUSPENSION:** The Town Administrator reserves the right to terminate or suspend the award of this bid, in whole or in part, when it is in the best interest of the Town to do so. The Town Administrator will notify the vendor, in writing, of any such action with notice of the effective date of termination or suspension. This notice shall also specify the state of the work at the time of termination or suspension. If the User Department determines that the performance of the vendor does not comply with the bid requirements, the division may:
 - a. Immediately suspend the work; and
 - b. Notify the vendor of the non-performance with a requirement that the deficiency be corrected within ten (10) days of notification.
10. **PLANS AND SPECIFICATIONS:** The specifications and other bid documents upon which the prices in the vendor's bid proposal are based on, are hereby made a part of the purchase order by reference hereto.
11. **PERFORMANCE AND PAYMENT BOND:** If a bond is required, it will be called out in the Special Conditions section of the bid. The vendor shall furnish a performance and payment bond, in an amount equal to the amount awarded, as security for the faithful performance and payment of all the vendor's obligations under the bid documents. The bond shall remain in effect at least until one year after the date when final payment becomes due, except as provided otherwise by Laws or Regulations or by the bid

documents. All bonds shall be in the form prescribed by the bid document except as provided otherwise by Laws or Regulations, and shall be executed by such sureties as are named in the current list of "Companies Holding Certificates of Authority as Acceptable Sureties on Federal Bonds and as Acceptable Reinsuring Companies" as published in Circular 570 (amended) by Audit Staff, Bureau of Government Financial Operations, U.S. Treasury Department and A.M. Best rated A VIII or better.

12. **UNAUTHORIZED ALIEN(S):** The vendor agrees that unauthorized aliens shall not be employed nor utilized in the performance of the requirements of this solicitation. The Town shall consider the employment or utilization of unauthorized aliens a violation of Section 274A(e) of the Immigration and Naturalization Act (8 U.S.C. 1324a). Such violation shall be cause for unilateral termination of this Agreement by the Town.

Employers may avail themselves of a program by the U.S. Immigration and Customs Enforcement called E-Verify. E-Verify is an Internet-based system operated by U.S. Citizenship and Immigration Services (USCIS), part of the Department of Homeland Security (DHS), in partnership with the Social Security Administration (SSA). E-Verify is currently free to employers. E-Verify provides an automated link to Federal databases to help employers determine employment eligibility of new hires and the validity of their Social Security numbers.

If your company wishes to avail themselves of this program, you can register online for E-Verify at <https://www.vis-dhs.com/EmployerRegistration>, which provides instructions for completing the registration process. At the end of the registration process, you will be required to sign a Memorandum of Understanding (MOU) that provides the terms of agreement between you as the employer, the SSA, and DHS. An employee who has signatory authority for the employer can sign the MOU. Employers can use their discretion in identifying the best method by which to sign up their locations for E-Verify. To find out more about E-Verify, please visit www.dhs.gov/e-verify or contact USCIS at **1-888-464-4218**.

13. **ANNUAL APPROPRIATIONS:** The vendor acknowledges that the Town, during any fiscal year, shall not expend money, incur any liability, or enter into any agreement which, by its terms, involves the expenditure of money in excess of the amounts budgeted or the reduction of revenues for those budgeted agreements that may be available for expenditure during such fiscal year. Any agreement, verbal or written, made in violation of this subsection is null and void, and no money may be paid on such agreement. Nothing herein contained shall prevent the making of agreements for a period exceeding one year, but any agreement so made shall be executory only for the value of the services to be rendered or agreed to be paid for in succeeding fiscal years. Accordingly, the Town's performance and obligation to pay under this agreement is contingent upon annual appropriation.
14. The Town does not discriminate on the basis of race, color, national origin, sex, religion, age or disability in employment or in the provision of goods and services.

SPECIAL INFORMATION

1. **CONTAMINATION:** Any equipment that is leaking fuel, lubricant, coolant, hydraulic fluid or any other hazardous material shall immediately be repaired by the Contractor to stop the leak. The Contractor shall clean up and dispose of any leaked fluids according to all applicable laws, ordinances, rules and regulations within 24-hours of occurrence. All repairs, removal, clean-up and/or disposal shall be at no cost to the Town.
2. **PERMITS:** The Contractor is responsible for obtaining all permits and licenses. The costs for any permits or licenses shall be the responsibility of the Contractor.
3. **SITE:** The Contractor is responsible for providing and removal of a waste dumpster. The Town has provided electricity and restroom facilities that will be shared with the general public.
4. **INSURANCE:** The Contractor is responsible for procuring and maintaining for the duration of the contract insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work hereunder by the Contractor, his agents, representatives, employees, or subcontractors. A Certificate of Insurance evidencing referenced coverages is to be submitted to the Town of Edisto Beach prior to being awarded any business. The COI is required before any submitted invoices will be paid. See attached Certificate of Insurance request for minimum insurance requirements.
5. **SAFETY:** The Contractor is responsible for providing for the safety of all Contractor's or subcontractors personnel working in the Project Area. The Contractor is also responsible for preventing the general public from entering the Project Area during and after times of construction.
6. **WORK AREA CLEAN-UP REQUIREMENTS**
 - a. During the progress of the Work, the Contractor shall keep the premises and maintained travel lanes free from accumulations of waste, discarded or surplus material, rubbish and other debris or contaminates resulting from the Work.
 - b. Any equipment for day-to-day use may be stored in approved location(s) only. Any equipment stored at Bay Creek Park will be at the Commercial Contractor's own risk. All equipment should be stored as to reasonably prevent the public from coming into direct contact with said equipment. Project construction should be arranged during times when there are no scheduled events. This applies to any equipment that will need to be used for repairs to the pier.
 - c. Following completion of the Work each work day, Contractor shall remove all waste material, rubbish and debris from and about the premises as well as all tools, appliances, construction equipment, machinery and surplus material. The Contractor shall leave the site clean and ready for occupancy by the Town at completion of the Work for each work day.
 - d. The work area and equipment/material storage area shall be secured at the end of each work day to prevent the general public for entering a potentially hazardous area.
7. **WARRANTY:** The vendor shall warrant against all defects in material and workmanship for a period of one year after acceptance.
8. **INVOICE PAYMENTS**
 - a. By signing and submitting an invoice the Contractor certifies that all work and/or materials have been completed in accordance with the Bid Documents.

- 9. FINAL INVOICE:** Payment of final invoice will be issued only upon final completion of the work as signed off by the User Department and upon submission of any applicable releases of liens, material documentation, warranties, etc.
- 10. HISTORICAL AND ARCHAEOLOGICAL:** If historical or archaeological artifacts are discovered at any time on the project site, the Contractor must notify the Town. The Contractor shall follow any rules or requests from agencies with jurisdiction. If required to stop work, delay work or perform extra work in the affected area, delays and additional costs will be considered an unforeseen difficulty.

SCOPE OF WORK

A site visit is recommended. Bay Creek Park is open to the general public. If special access to the dock is required, please call 843-869-2505 option 4 or email building@townofedistobeach.com to schedule.

All questions must be submitted in writing to building@townofedistobeach.com. No questions will be accepted or answered after February 23, 2024, 2:00 p.m..

The Town of Edisto Beach, a political subdivision of the State of South Carolina, seeks bids from qualified Commercial Contractors who are interested in providing materials and labor for repairs to the Bay Creek Park Dock as designated below. Contractors must submit bids for consideration and eventual recommendation to the Town Council. Any individual plan pages referenced within this bid packet, and any addendums that may follow, may not include all details necessary; the Contractor should review and follow all pages of the plans included. If any conflicting details are noticed the Contractor should notify the Town and Engineer of Record immediately.

All lumber used should be of the appropriate "salt treated" rating. All fasteners shall be stainless steel or better, unless otherwise specified.

Prior to ordering repair materials, the Contractor shall perform an underwater inspection of the structure to determine the condition of the submerged components to the mud line. A report must be provided to the Town and the Engineer of Record summarizing the findings. Based on underwater conditions, the Engineer may recommend to the Town additional structural pile jackets or repairs beyond the base bid.

Substructure:

- Remove all marine growth from the piles and "X" bracing to perform the underwater inspection to determine the condition of the submerged components. A report must be compiled and remitted to the Town.
- Provide non-structural jackets at all locations where structural jackets are not indicated within the drawings. "X" bracing shall be attached per manufacturers instructions Jackets shall be Seashield Series 70 Protection Systems by Denso
 - Bid Option: Delete all non-structural jackets and upgrade to structural jackets.
- Provide structural jackets at the specified locations within the supplied drawings. Jackets shall be Seashield Series 400 Protection Systems by Denso.
- Remove and replace all sections of 3x8 "X" bracing. Install per plans and manufacturers instructions using new stainless steel hardware.
- Remove and replace 4x12 pile caps at pier head. Install using new stainless steel hardware. Option: Leave pile caps in place and install 12x12 blocking at each pile cap and sister each pile cap with a 3x12 per S3.0 and 6/S4.1.
- Sister 3x12 pile cap to existing 3x12 pile cap at approach boardwalk to pier head connection. Install using new stainless steel hardware per 1/S4.1.

- Install FX 763 Epoxy by Denso to top of specified piles to fill all voids. Epoxy will be top-coated with Archco 15 Acrylic by Denso; all products to be applied by manufacturers requirements.
 - An option for 5 additional piles to be repaired should be included in this bid. Locations to be determined.

Superstructure:

- Remove all existing stringer-to-pile cap connection hardware. Replace with stainless steel H2.5 Hurricane Ties by Simpson Strong Tie installed using manufacturer approved stainless steel screws. Install new H2.5 Hurricane Ties at any missing locations.

Railing:

- Remove all railings. Save all re-usable, undamaged, stainless steel hardware.
- Install new railings using the appropriate treated lumber. New railings shall be of the same design as specified on S2.3 and removed railings. Re-use stainless steel hardware and install new stainless steel hardware where missing or damaged.
 - Bid Option: Delete angled 2x8 treated top rail. Install 2x8 solid marine grade composite top rail. Composite material will be Moisture Shield Cool Deck.
- Remove all 4x4 intermediate posts. Save all re-usable stainless steel hardware.
- Install new treated 4x4 railing post at existing locations. Connections to stringers, blocking, and railings to be made via plans using existing stainless steel hardware and install new stainless steel hardware where missing or damaged.

Decking:

- Remove all decking on board walk and pier head.
- Install new 2x6 decking on board walk and pier head. Decking shall be installed with stainless steel screws; nails are not acceptable.
 - Bid Option: Delete treated 2x6 decking. Install 2x6 solid marine grade composite decking. Decking shall be installed with stainless steel screws; nails are not acceptable. Composite material will be Moisture Shield Cool Deck.
- Remove and install new conduit and conduit support brackets, including junction boxes, outlets, outlet covers, switches, etc., containing all electrical components. If electrical conductors are in need to be replaced due to damage, age, or wear-and-tear; an electrical permit may be required by the Town. The USGS box will be exempt from this item. If for any reason the USGS box is in need of repairs or maintenance the Town should be notified immediately.
- Repair or maintenance to the plumbing system is not anticipated.

Additional Information:

- The following requirements will be applied to all phases of improvements.

- Work will be authorized as to not disrupt any approved special events, weddings, or rentals that take place at Bay Creek Park from time to time. The Town will inform the Contractor of any pending events.
- Care and caution should be taken by the Contractor and any subcontractors moving equipment and machinery as to not damage the irrigation system installed underground throughout Bay Creek Park. Any damage should be reported to the Town.
- Staging and storing of materials will be in approved location(s) only.
- All jobsite materials will be removed from the pier by the end of each work day.
- The pier shall be secured from the general public use while any work is taking place.
- Any equipment for day-to-day use may be stored in approved location(s) only. Any equipment stored at Bay Creek Park will be at the Commercial Contractor's own risk. All equipment should be stored as to reasonably prevent the public from coming into direct contact with said equipment.
- The Commercial Contractor is responsible for all debris removal and disposal. If a dumpster is to be placed on site, a location will have to be approved by the Town.
- A public restroom is available as restroom facilities for the Commercial Contractor and employees to use. This restroom is to be shared with the general public.

By signing this proposal, contractor certifies site visit, verifies site conditions and dimensions, and is responsible for the complete work pertaining to site conditions. It is the responsibility of the contractor to verify any quantities provided by the Town.

Site Cleanup

1. Following completion of the work at the end of each workday, Contractor shall remove all waste material, rubbish and debris from and about the premises as well as all tools, appliances, construction equipment, machinery and surplus material. The Contractor shall leave the site clean and ready for occupancy by the Town at the completion of the work at the end of each workday.
2. During the progress of the Work, the Contractor shall keep the premises and maintained travel lanes free from accumulations of waste, discarded or surplus material, rubbish and other debris or contaminates resulting from the Work.
3. Any equipment for day-to-day use may be stored in approved location(s) only. Any equipment stored at Bay Creek Park will be at the Commercial Contractor's own risk. All equipment should be stored as to reasonably prevent the public from coming into direct contact with said equipment. Project construction should be arranged during times when there are no scheduled events. This applies to any equipment that will need to be used for repairs to the pier.
4. Following completion of the Work each work day, Contractor shall remove all waste material, rubbish and debris from and about the premises as well as all tools, appliances, construction equipment, machinery and surplus material. The Contractor

shall leave the site clean and ready for occupancy by the Town at completion of the Work for each work day.

5. The work area and equipment/material storage area shall be secured at the end of each work day to prevent the general public from entering a potentially hazardous area.

BID SHEET
BID NO. 2024-01
BID TITLE: Bay Creek Park Pier Repair

Base Bid Lump Sum _____

Bid Option: Structural Jacket Upgrade _____

5 Additional Piles to be Epoxied: _____

Bid Option: Composite Top Rail Upgrade: _____

Bid Option: Composite Decking Upgrade: _____

CONTRACTOR: _____
Authorized Representative

ADDRESS _____

TELEPHONE _____

CELL PHONE _____

FAX _____

EMAIL _____

By signing this I, _____ certify I have performed a site visit, verified site conditions and dimensions, and am responsible for the complete work pertaining to site conditions. It is my responsibility to verify any quantities provided by the Town.

Signed

Date

Print

Addendum Sheet
BID NO. 2024-01
BID TITLE: Bay Creek Park Pier Repair

CONTRACTOR: _____
Authorized Representative

ADDRESS _____

TELEPHONE _____

CELL PHONE _____

FAX _____

EMAIL _____

The Bidder acknowledges receipt of the following addendum by signing and dating below.

Addendum No.	Date	Signature