

WILEY|WILSON

CITY OF CANTON FIRE STATION #9

215151.00

**SECTION 00300**  
**BID PROPOSAL FORM**

**CITY OF CANTON FIRE STATION #9**  
**70 LAUREL CANYON VILLAGE CIRCLE, CANTON, GEORGIA 30114**

COPY

DATE: July 15, 2016

TIME: 2:00 PM, Local Time

TO: **CITY OF CANTON**  
City Manager's Office  
151 Elizabeth Street  
Canton, GA 30114

FROM: BIDDER'S NAME AND ADDRESS:

D.A. Edwards + Company, Inc.  
3680 North Peachtree Road  
Suite 200  
Atlanta, GA 30341

**INFORMATION AND INSTRUCTIONS**

The undersigned, as Bidder, hereby declares that the only person or persons interested in the Bid Proposal as principal or principals is or are named herein and that no other person than herein mentioned has any interest in this Proposal or in the Contract to be entered into; that this Bid Proposal is made without connection with any other person, company or parties making a Bid or Proposal; and that it is in all respects fair and in good faith without collusion or fraud.

The Bidder further declares that he has visited and carefully examined the Site of the Work and has thoroughly informed himself fully in regard to all conditions pertaining to the place where the Work is to be done; that he has examined the Bid Proposal Form, Bidding Requirements and Conditions, the Project Manual, the Construction Agreement, Drawings and Specifications and any Addenda for the Work, and all other Bidding and Contract Documents relative thereto, and has read all instructions to Bidders and Conditions and Requirements furnished prior to the openings of Bids; and that he has satisfied himself relative to the work to be performed.

**THEREBY**, the Bidder proposes and agrees, if his Bid is accepted, to contract with City of Canton, in the form of contract specified, to execute and perform as required, to furnish all necessary materials, plant and equipment, machinery, tools, apparatus, hoisting, hauling, delivery and means of transportation and labor necessary, overhead & profit, and to complete the Work and to cooperate and coordinate its required work in full and complete accordance with the show, noted, and reasonably intended requirements of the Construction Agreement and the Contract Documents, including but not limited to the Project Manual, Drawings and Specifications to the full and entire satisfaction of City of Canton with a definite understanding that no money will be allowed for extra work except as set forth in the Contract Documents

UNIT PRICES

\$ 12,953.00 : TOTAL COST UNIT PRICE NO. 1:  
FOR THE (material and labor) Ram Air Gear Dryer, Model 6-HMU, ramairgeardryer.com.  
While this Unit Price is assigned and the costs thereof is submitted with and under  
the Base Bid Proposal, it is applicable to all project site.

\$ 9200.00 : TOTAL COST UNIT PRICE NO. 2:  
FOR THE (material & labor) Rigid Mount Washer-Extractor, model MWR18X4, Milnor.  
While this Unit Price is assigned and the costs thereof is submitted with and under  
the Base Bid Proposal, it is applicable to all project site.

\$ 3455.00 : TOTAL COST UNIT PRICE NO. 3:  
FOR THE (material and labor) Gas Range, model AR-6, American Range. While this Unit  
Price is assigned and the costs thereof is submitted with and under the Base Bid  
Proposal, it is applicable to all project site.

\$ 1410.00 : TOTAL COST UNIT PRICE NO. 4:  
FOR THE (material and labor) Dishwasher, GE Stainless steel, model GDF570SSFSS,  
Front Control. While this Unit Price is assigned and the costs thereof is submitted with  
and under the Base Bid Proposal, it is applicable to all project site.

\$ 1470.00 : TOTAL COST UNIT PRICE NO. 5:  
FOR THE (material and labor) Microwave, GE Stainless steel, under cabinet mount, model  
CVM1750SHSS. While this Unit Price is assigned and the costs thereof is submitted  
with and under the Base Bid Proposal, it is applicable to all project site.

\$ 6900.00 : TOTAL COST UNIT PRICE NO. 6:  
FOR THE (material and labor) Refrigerators (3), GE Stainless, top freezer with ice maker,  
model GTE21GSHSS. While this Unit Price is assigned and the costs thereof is  
submitted with and under the Base Bid Proposal, it is applicable to all project site.

\$ 5200.00 : TOTAL COST UNIT PRICE NO. 7:  
FOR THE (material and labor) Ice maker with storage bin, model ID-0322A-B-320, 335  
lb., Manitowac Ice, Inc. While this Unit Price is assigned and the costs thereof is  
submitted with and under the Base Bid Proposal, it is applicable to all project site.

\$ 2300.00 : TOTAL COST UNIT PRICE NO. 8:  
FOR THE (material and labor) Bunk Room Beds, Norix Titan frame style bed, model  
TNT1611. While this Unit Price is assigned and the costs thereof is submitted with  
and under the Base Bid Proposal, it is applicable to all project site.

\$ 4610.00 : TOTAL COST UNIT PRICE NO. 9:  
FOR THE (material and labor) Bunk Room Under-bed Storage, (3 each room) Norix Titan,  
model TNT7116. While this Unit Price is assigned and the costs thereof is submitted  
with and under the Base Bid Proposal, it is applicable to all project site.

\$ 1135.00 : TOTAL COST UNIT PRICE NO. 10:  
FOR THE (material and labor) Bunk Room Table, Norix Titan Nightstand, model

TNT2029. While this Unit Price is assigned and the costs thereof is submitted with and under the Base Bid Proposal, it is applicable to all project site.

\$ 790.00 : TOTAL COST UNIT PRICE NO. 11:  
FOR THE (material and labor) Bunk Room Mattress, Norix. While this Unit Price is assigned and the costs thereof is submitted with and under the Base Bid Proposal, it is applicable to all project site.

\$ 1940.00 : TOTAL COST UNIT PRICE NO. 12:  
FOR THE (material and labor) Light Commercial/Residential Washer. While this Unit Price is assigned and the costs thereof is submitted with and under the Base Bid Proposal, it is applicable to all project site.

\$ 1495.00 : TOTAL COST UNIT PRICE NO. 13:  
FOR THE (material and labor) Light Commercial/Residential Dryer. While this Unit Price is assigned and the costs thereof is submitted with and under the Base Bid Proposal, it is applicable to all project site.

City of Canton shall not pay monies incorrectly expended by the Contractor against the stated Unit Prices, or monies expected without the express prior written authorization of City of Canton. Should the Contractor anticipate or estimate that he will require additional monies for the performance of work required under the stated Unit Prices, he shall promptly provide written notification to City of Canton that additional funds need to be appropriated to the Contractor through an additive Change Order, properly executed by the respective parties.

Monies not expended against the Unit Prices, if not used elsewhere for the project, shall be credited back to City of Canton through an executed deductive Change Order by and between the City and the Contractor.

**GRAND TOTAL: UNIT PRICES:**

\$ 52,858.00 : GRAND TOTAL COST ALL UNIT  
PRICES, submitted with and under the Base Bid Proposal.

Unit cost NO. 14- ROCK REMOVAL - \$255.00/CY

**ALLOWANCES:**

**ALLOWANCE NO. 1: COMMUNICATIONS SYSTEMS:** The Bidder shall include in the total bid proposal for the Canton Fire Station 9 Project the sum of **THIRTY THOUSAND AND 00/100 DOLLARS (\$30,000.00)** to be paid by the Contractor to the communications systems contractor: Diversified Electronics, 1290 Field Parkway, Marietta, GA 30066, Telephone: 770-427-8181, for the providing of all necessary and needed communications systems materials and for the installation, as set forth by the Contract documents. Contractor and communications systems contractor shall mutually work to properly coordinate the work of this Allowance and all the work of the Project for the timely and completion construction of the total Project.

**GRAND TOTAL: ALLOWANCES: \$30,000.00: GRAND TOTAL COST ALL ALLOWANCES, SUBMITTED WITH AND UNDER THE BASE BID PROPOSAL.**

The Contractor for this Project shall maintain strict written documented accounts of all funds expended against stated Allowances.

City of Canton shall not pay monies incorrectly expended by the Contractor against the stated Allowances, or monies expected without the express prior written authorization of City of Canton. Should the Contractor anticipate or estimate that he will require additional monies for the performance of work required under the stated Allowances, he shall promptly provide written notification to City of Canton that additional funds need to be appropriated to the Contractor through an additive Change Order, properly executed by the respective parties.

Monies not expended against the Allowances, if not used elsewhere for the project, shall be credited back to City of Canton through an executed deductive Change Order by and between the City and the Contractor.

**City of Canton Fire Station: FIRE STATION #9:**  
**BASE BID PRICE OR BASE BID PROPOSAL:**

**BASE BID WORK:** Is inclusion of the entire and complete work to be constructed at the proposed new CANTON: FIRE STATION #9; for all new fire station construction and site work as set forth by the contract documents. **LUMP SUM BASE BID PROPOSAL:** Complete for all Work of this Fire Station Project; **INCLUDING ALL UNIT PRICES AND ALLOWANCES**, if any:

two million, three hundred forty one thousand, seven hundred eighty two Dollars (\$2,341,782.00)

which Sum is hereinafter called the "**CITY OF CANTON: FIRE STATION #9 LUMP SUM BASE BID PROPOSAL**" **INCLUDING THE TOTAL COST OF THE UNIT PRICES AND ALLOWANCES (if any) AS DESCRIBED AND EXPLAINED HEREIN:**

**BID BOND:**

A Bid Bond, in an amount not less than five percent (5%) of the above total submitted Bid Proposal amount is required to be submitted with this Bid Proposal.

**SUBMISSION OF THE BID BOND IS MANDATORY**, and is separate and apart from any

requirements or acceptance of the Performance and Labor & Material Payment Bond. Any Bidder's inability to provide a Performance and Labor & Material Payment Bond shall deem that submitted Bid Proposal to be non-responsive, and that Bidder to be non-responsible to perform the Work of the Bid Proposal; and the Bid Proposal rejected by City of Canton, with penalty against the Bidder.

2. **ALTERNATES:**

The Undersigned Bidder proposes that should any of the following Alternate(s) be accepted and incorporated into the Contract, the Base Bid will be altered in each case as follows. See Section 01101 ALTERNATES of the project documents for a complete description of Alternates.

All Bidders shall submit a valid Bid Proposal for each of the Alternates listed and described below. Any Bidder's failure or neglect to provide a valid Bid Proposal for any or each of the Alternates listed and described below, shall deem that Bid to be non-responsive, and that Bidder to be non-responsible to perform the Work of the Bid; and the Bid rejected with penalty against the Bidder. All Bidders shall submit a valid Bid Proposal for each of the Alternates listed and described below.

City of Canton reserves the right to select any alternate, in any order, or to select no alternates. All/any alternates selected by City of Canton shall be made at the time of its review of the submitted Bid Proposals, and such selection of any, or no alternates, shall be added to or subtracted from the submitted Base Bid Proposal amount to each submitted Bid Proposal for the determination by City of Canton for award of the Base Bid contract, plus any selected alternates, to the most responsible Bidder, with the most responsive bid.

**ADD ALTERNATES WORK:** Is inclusive of the entire and complete work to be constructed:

**ALTERNATE NO. 1:** The Contractor shall furnish to City of Canton all work necessary and required for the furnishing and installation of **TWO (2) 14'x14' Sectional Garage Bay Doors**; as set forth and described by the Contract Documents.

ADD thirteen thousand five hundred fifty DOLLARS  
(\$ 13,550.00 ) to the submitted BASE BID COMPONENT  
for the **CANTON: FIRE STATION #9 PROJECT.**

**ALTERNATE NO. 2:** The Contractor shall furnish to City of Canton all work necessary and required for the furnishing and installation of **Epoxy Flooring Coating in the Vehicle Bay**; as set forth and described by the Contract Documents.

ADD twenty eight thousand eight hundred ninety two DOLLARS  
(\$ 28,892.00 ) to the submitted BASE BID COMPONENT  
for the **CANTON: FIRE STATION #9 PROJECT.**

**ALTERNATE NO. 3:** The Contractor shall furnish to City of Canton all work necessary and required for the furnishing and installation of **Batt Insulation**; as set forth and described by the Contract Documents.

ADD fifteen thousand \_\_\_\_\_ DOLLARS

(\$ 15,000.00 ) to the submitted BASE BID COMPONENT for the **CANTON: FIRE STATION #9 PROJECT.**

3. **UNIT PRICES:**

The following calculations for Unit Prices are based upon preliminary quantities established by the Contract Documents times prices for each respective Unit Price Item as determined by the Bidder; and are **FULLY INCLUDED IN AND A PART OF THE BASE BID PRICE PROPOSAL.**

**ALL UNIT PRICES ARE APPLICABLE TO ALL PROJECT SITE.**

Thereafter, the Unit Prices are amounts to be used for work that will be **ADDED TO OR DELETED FROM** the Contract by Change Order as materials occurs in the performance of the work of this Project, and in the event such additional work may also be required.

**Such preliminary quantities are possible additional work; not base bid work and are not an estimated quantity of base bid work. SUCH PRELIMINARY QUANTITIES ARE IN ADDITION TO THE CONTRACTOR'S ESTIMATE OF BASE BID QUANTITIES OF WORK TO BE PERFORMED. Such preliminary quantities do not represent a unit price performance of work to be completed.**

**Should such anticipated additional work NOT occur, in whole or in part, the full or remaining balance of these Unit Prices shall be deleted from the contract sum amount by change order.**

All Unit Prices are inclusive and complete for labor, equipment, material, mobilization and associated time for the work of each unit price for site operations, installation, applicable taxes, supervision, bonds and insurance, management & supervision, overhead and profit, and all other incidental costs; and are **applicable at any point or location at and within the Project.** Units will be measured in place by City of Canton or the project's materials testing and consulting firm, as the work progresses or upon completion of the work.

City of Canton reserves the sole right to accept or reject these Unit Prices or to require the Work to be performed on a time and material basis with complete daily breakdowns and logs submitted, or to have the work performed for an agreed upon lump sum price.

4. **TIME OF COMMENCEMENT AND COMPLETION:** Bidder hereby agrees to commence and to perform all necessary coordination and Work of this Project with the design work and services of City of Canton and the Architect or Engineer, to commence fabrication, to commence delivery, and to commence actual physical work on the site with an adequate force and equipment and proper supervision and management on the date to be specified in the written order of the Notice to Proceed, and to substantially complete and finally complete the work by the dates stated in Project Manual.
5. **WITHDRAWAL OF BID(S):** The Undersigned acknowledges and agrees that this Bid may not be revoked or withdrawn after the time set for the opening of Bids, and will remain open for acceptance by City of Canton for a period of Ninety (90) calendar days following such time.

# AIA® Document G703™ - 1992

## Continuation Sheet

AIA Document, G702™-1992, Application and Certification for Payment, or G736™-2009, Project Application and Project Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.

In tabulations below, amounts are in US dollars.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 001									
APPLICATION DATE:									
PERIOD TO:									
ARCHITECT'S PROJECT NO:									
A	B	C	D	E	F	G	H	I	
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G ÷ C)	BALANCE TO FINISH (G - H)	RETAINAGE (IF VARIABLE RATE)
1	General Conditions	125,000.00	0.00	0.00	0.00	0.00	0.00%	125,000.00	0.00
2	Rental Equipment	15,000.00	0.00	0.00	0.00	0.00	0.00%	15,000.00	0.00
3	Special Inspections	30,000.00	0.00	0.00	0.00	0.00	0.00%	30,000.00	0.00
4	Demolition	7,000.00	0.00	0.00	0.00	0.00	0.00%	7,000.00	0.00
5	Clearing & Grubbing	42,500.00	0.00	0.00	0.00	0.00	0.00%	42,500.00	0.00
6	Excavation, Filling, & Grading	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
7	Erosion Control	10,500.00	0.00	0.00	0.00	0.00	0.00%	10,500.00	0.00
8	Earthwork-structural	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
9	Excavation, trenching & backfill for utility systems	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
10	Termite Control	750.00	0.00	0.00	0.00	0.00	0.00%	750.00	0.00
11	Storm drainage systems	38,600.00	0.00	0.00	0.00	0.00	0.00%	38,600.00	0.00
12	Grassing & sodding	60,000.00	0.00	0.00	0.00	0.00	0.00%	60,000.00	0.00
13	Base course & Bituminous pavement	9,800.00	0.00	0.00	0.00	0.00	0.00%	9,800.00	0.00
14	Asphaltic concrete paving	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
15	Concrete paving, sidewalks, curb, & gutter	241,895.00	0.00	0.00	0.00	0.00	0.00%	241,895.00	0.00
16	Pavement marking	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
17	Water distribution systems	78,000.00	0.00	0.00	0.00	0.00	0.00%	78,000.00	0.00

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User Notes:

(1702253686)

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	E		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
				THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G ÷ C)		
18	Sanitary sewers	32,000.00	0.00		0.00	0.00	0.00	0.00%	32,000.00	0.00
19	Fences & gates/Modular wall Structural CIP	16,000.00	0.00		0.00	0.00	0.00	0.00%	16,000.00	0.00
20	concrete	0.00	0.00		0.00	0.00	0.00	0.00%	0.00	0.00
21	Architectural precast concrete	0.00	0.00		0.00	0.00	0.00	0.00%	0.00	0.00
22	Unit masonry	74,000.00	0.00		0.00	0.00	0.00	0.00%	74,000.00	0.00
23	Structural steel	0.00	0.00		0.00	0.00	0.00	0.00%	0.00	0.00
24	Steel deck	1,500.00	0.00		0.00	0.00	0.00	0.00%	1,500.00	0.00
25	Light gauge steel framing	30,000.00	0.00		0.00	0.00	0.00	0.00%	30,000.00	0.00
26	Light gauge steel trusses	113,575.00	0.00		0.00	0.00	0.00	0.00%	113,575.00	0.00
27	Metal fabrications	0.00	0.00		0.00	0.00	0.00	0.00%	0.00	0.00
28	Rough carpentry	37,000.00	0.00		0.00	0.00	0.00	0.00%	37,000.00	0.00
29	Bituminous dampproofing	24,000.00	0.00		0.00	0.00	0.00	0.00%	24,000.00	0.00
30	Building insulation	20,000.00	0.00		0.00	0.00	0.00	0.00%	20,000.00	0.00
31	EIFS	31,000.00	0.00		0.00	0.00	0.00	0.00%	31,000.00	0.00
32	Asphalt shingles	20,660.00	0.00		0.00	0.00	0.00	0.00%	20,660.00	0.00
33	Fiber cement siding	10,000.00	0.00		0.00	0.00	0.00	0.00%	10,000.00	0.00
34	Metal plate wall panels	0.00	0.00		0.00	0.00	0.00	0.00%	0.00	0.00
35	Metal soffit panels	10,000.00	0.00		0.00	0.00	0.00	0.00%	10,000.00	0.00
36	Sheet metal flashing & trim	0.00	0.00		0.00	0.00	0.00	0.00%	0.00	0.00
37	Through-penetration firestop systems	0.00	0.00		0.00	0.00	0.00	0.00%	0.00	0.00
38	Joint sealants	0.00	0.00		0.00	0.00	0.00	0.00%	0.00	0.00
39	Steel doors & frames	41,000.00	0.00		0.00	0.00	0.00	0.00%	41,000.00	0.00
40	Wood doors	0.00	0.00		0.00	0.00	0.00	0.00%	0.00	0.00
41	Overhead doors	65,000.00	0.00		0.00	0.00	0.00	0.00%	65,000.00	0.00
42	Aluminum entrances & storefronts	3,400.00	0.00		0.00	0.00	0.00	0.00%	3,400.00	0.00
43	Door hardware	0.00	0.00		0.00	0.00	0.00	0.00%	0.00	0.00
44	Glazing	1,500.00	0.00		0.00	0.00	0.00	0.00%	1,500.00	0.00
45	Gypsum board assemblies	12,525.00	0.00		0.00	0.00	0.00	0.00%	12,525.00	0.00

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User Notes:

(1703253686)



A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
46	Ceramic Tiling	14,000.00	0.00	0.00	0.00	0.00	14,000.00	0.00
47	Acoustical panel ceilings	9,700.00	0.00	0.00	0.00	0.00	9,700.00	0.00
48	Resilient athletic surfacing	0.00	0.00	0.00	0.00	0.00	0.00	0.00
49	Resilient tile flooring- polished concrete	10,000.00	0.00	0.00	0.00	0.00	10,000.00	0.00
50	Speciality coating	36,000.00	0.00	0.00	0.00	0.00	36,000.00	0.00
51	Painting	25,750.00	0.00	0.00	0.00	0.00	25,750.00	0.00
52	Toilet compartments	1,100.00	0.00	0.00	0.00	0.00	1,100.00	0.00
53	Flagpole/Louvers	29,000.00	0.00	0.00	0.00	0.00	29,000.00	0.00
54	Metal Lockers	7,500.00	0.00	0.00	0.00	0.00	7,500.00	0.00
55	Steel gear storage compartments	8,660.00	0.00	0.00	0.00	0.00	8,660.00	0.00
56	Signs	3,100.00	0.00	0.00	0.00	0.00	3,100.00	0.00
57	Fire-protection specialties	330.00	0.00	0.00	0.00	0.00	330.00	0.00
58	Toilet & bath accessories	2,100.00	0.00	0.00	0.00	0.00	2,100.00	0.00
59	Manufactured casework	17,160.00	0.00	0.00	0.00	0.00	17,160.00	0.00
60	Horizontal louver blinds	0.00	0.00	0.00	0.00	0.00	0.00	0.00
61	Fire suppression piping	25,000.00	0.00	0.00	0.00	0.00	25,000.00	0.00
62	HVAC	227,000.00	0.00	0.00	0.00	0.00	227,000.00	0.00
63	Plumbing	175,319.00	0.00	0.00	0.00	0.00	175,319.00	0.00
64	Electrical	209,500.00	0.00	0.00	0.00	0.00	209,500.00	0.00
65	Fire alarm	20,000.00	0.00	0.00	0.00	0.00	20,000.00	0.00
66	Allowance	30,000.00	0.00	0.00	0.00	0.00	30,000.00	0.00
67	Overhead	210,000.00	0.00	0.00	0.00	0.00	210,000.00	0.00
68	Bonds	25,500.00	0.00	0.00	0.00	0.00	25,500.00	0.00
68	Unit costs	52,858.00	0.00	0.00	0.00	0.00	52,858.00	0.00
	GRAND TOTAL	2,341,782.00	0.00	0.00	0.00	0.00	2,341,782.00	0.00

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