

Addendum No. 1

May 16, 2022 East Ramapo Central School District – Kitchen Hood Replacement Project CSArch Project No. 209-2003 SED Control No. 50-04-02-06-7-999-005

This Addendum No. 1 forms part of the Contract Documents and modifies the original bidding documents dated May 13, 2022. Addendum No. 1 consists of (1) cover sheet pages and (5) full length specification sections.



Architect's Seal

GENERAL INFORMATION

1. Addendum No. 1 was issued to bidders on May 16, 2022.

REVISIONS TO THE PROJECT MANUAL

- 1. **DELETE** Original Specification Section 000110 Table of Contents in its entirety.
- 2. **ADD** Attached Specification Section 000110 Table of Contents.
- 3. **DELETE** Original Specification Section 004116.01 Bid Forms Multiple Prime Contracts in its entirety.
- 4. ADD Attached Specification Section 004116.01 Bid Form Prime Contract- Contract No. 01 GC.
- 5. **ADD** Attached Specification Section 004116.02 Bid Form Prime Contract- Contract No. 02 EC.
- 6. **ADD** Attached Specification Section 004116.03 Bid Form Prime Contract- Contract No. 03 MC.
- 7. ADD Attached Specification Section 004116.04 Bid Form Prime Contract- Contract No. 04 PC.
- 8. ADD Attached Specification Section 004116.05 Bid Form Prime Contract- Contract No. 05 KE.

END OF ADDENDUM NO. 1

000110 Table of Contents

DIVISION 00 – PROCUREMENT AND CONTRACTING REQUIREMENTS

000010	Certification Page
000110	Table of Contents
000115	Drawing Index

Bidding Requirements

001113	Advertisement for Bids
002113	Instructions to Bidders
003113	Preliminary Schedules

Procurement Forms and Supplements

004116.01	Bid Form Prime Contract – Contract No. 01 General Construction (GC)
004116.02	Bid Form Prime Contract – Contract No. 02 Electrical Contract (EC)
004116.03	Bid Form Prime Contract – Contract No. 03 Mechanical Contract (MC)
004116.04	Bid Form Prime Contract – Contract No. 04 Plumbing Contract (PC)
004117.05	Bid Form Prime Contract – Contract No. 05 Kitchen Equipment (KE)
004313	Bid Bond – AIA Document A310, 2010 Ed.
004325	Substitution Request Form
004336	Proposed Subcontractors Form
004513	Contractor's Qualification Statement – AIA Document A305, 2020 Ed.
004519	Non-Collusion Affidavit
004520	Iran Divestment Act Affidavit
004543	Corporate Resolutions

Contracting Requirements and Supplements

005216.01	Standard Form of Agreement Between Owner and Contractor, Construction	
	Manager as Adviser Edition – AIA Document A132-2019 Ed.	
006113.01	Payment Bond – AIA Document A312, 2010 Ed.	
006113.02	Performance Bond – AIA Document A312, 2010 Ed.	
006114	Digital Data Licensing Agreement C106, 2013 Ed.	
006276.01	Application for Payment – AIA Document G732. 2019 Ed.	
006276.02	Continuation Sheet – AIA Document G703, 1992 Ed.	

Closeout Forms

006519.13 Contractor's Affidavit of Payment of Debts and Claims - AIA Document G706, 1994 Ed.

209-2003	Kitchen Hood Replacement Project
006519.16	Contractor's Affidavit of Release of Liens - AIA Document G706A, 1994 Ed.

Consent of Surety to Final Payment - AIA Document G707, 1994 ED.

East Ramapo Central School District

Conditions of the Contract

007213 General Conditions of the Contract for Construction, Construction	
	Adviser Edition – AIA Document A232, 2019 Edition
007343	Wage Rates

Project Forms

CSArch

006519.19

008300	Project Forms
008310	Submittal Cover Sheet
008320	Request for Information
008325	Change in Condition
008330	Request for Shutdown
008340	Daily Report Cover
008350	Labor Rate Sheet
008370	Two-Week Look Ahead Schedule
008380	Bi-Weekly Material Equipment Status Report
008420	Room Check
008440	Substantial Completion Request for Inspection
008450	Test Report Inspection Log

DIVISION 01 – GENERAL REQUIREMENTS

011200	Multiple Contract Summary
011400	Work Restrictions
011410	NYS Education Department Section 155.5 Uniform Safety Standards
	for School Construction & Maintenance Projects
012100	Allowances
012200	Unit Prices
012600	Contract Modification Procedures
012900	Payment Procedures
012973	Schedule of Values
013100	Project Management and Coordination
013150	Safety and Health
013200	Construction Progress Documentation
013300	Submittal Procedures
014000	Quality Requirements
014100	Special Inspections and Structural Testing
014200	References

CSArch
209-2003

East Ramapo Central School District Kitchen Hood Replacement Project

015000	Temporary Facilities and Controls
016000	Product Requirements
017300	Execution
017329	Cutting and Patching
017413	Cleaning-Up
017700	Closeout Procedures
017823	Operation and Maintenance Data
017836	Warranties
017839	Project Record Documents
017900	Demonstration and Training

DIVISION 02 – EXISTING CONDITIONS

024119	Selective Demolition
028213	Asbestos Abatement

DIVISION 03 – CONCRETE

NOT USED

DIVISION 04 – MASONRY

NOT USED

DIVISION 05 – METALS

051200 Structural Steel Framing

DIVISION 06 – WOOD AND PLASTICS

061000	Rough Carpentry
061600	Sheathing

DIVISION 07 – THERMAL AND MOISTURE PROTECTION

072100	Thermal Insulation
075323	Ethylene-Propylene-Diene-Monomer (EPDM) Roofing
077100	Roof Specialties
077200	Roof Accessories
078100	Penetration Firestopping
079200	Joint Sealants

DIVISION 08 – DOORS AND WINDOWS

083113 Access Doors and Frames

DIVISION 09 – FINISHES

092216	Non-Structural Metal Framing
092900	Gypsum Board
095113	Acoustical Panel Ceilings
099123	Interior Painting

DIVISION 10 – SPECIALTIES

NOT USED

DIVISION 11 – EQUIPMENT

114000 Food Service Equipment

DIVISION 12 – FURNISHINGS

NOT USED

DIVISION 13 – SPECIAL CONSTRUCTION

NOT USED

DIVISION 14 – CONVEYING EQUIPMENT

NOT USED

DIVISION 21 – FIRE SUPPRESSION

NOT USED

DIVISION 22 – PLUMBING

220500	General Plumbing Requirements
220529	Supports and Sleeves
220553	Plumbing Identification
221613	Natural Gas Piping

DIVISION 23 – HEATING, VENTILATING AND AIR-CONDITIONING

230500	General Mechanical Requirements
230502	Mechanical Demolition
230513	Common Motor Requirements
230529	Supports and Sleeves
230553	Mechanical Identification
230593	Testing, Adjusting, and Balancing
230713	Duct Insulation
233113	Metal Ductwork
233300	Air Duct Accessories
233423	Power Ventilators
233534	Field Welded Rectangular Grease Ducts
233713	Registers, Grilles, and Diffusers
233813	Commercial Kitchen Hoods

DIVISION 26 – ELECTRICAL

260500	General Electrical Requirements
260519	Low-Voltage Electrical Power Conductors and Cables
260526	Grounding and Bonding for Electrical Systems
260529	Hangers and Supports for Electrical Systems
260533	Raceways and Boxes for Electrical Systems
260544	Sleeves and Sleeve Seals for Electrical Raceways and Cabling
260553	Identification for Electrical Systems
262726	Wiring Devices
262816	Enclosed Switches and Circuit Breakers
265119	LED Interior Lighting

DIVISION 27 – COMMUNICATIONS

NOT USED

DIVISION 28 – ELECTRONIC SAFETY AND SECURITY

283100 Fire Detection and Alarm

DIVISION 31 – EARTHWORK

NOT USED

DIVISION 32 – SITE IMPROVEMENTS

NOT USED

DIVISION 33 – UTILITIES

NOT USED

END OF DOCUMENT 000110

SECTION 004116.01 - BID FORM PRIME CONTRACT - Contract No. 01 General Construction (GC)

BIDDER INFORMATION		
CONTACT:		
COMPANY:		
ADDRESS:		
TELEPHONE: <u>link</u> FACSIMILE:	()	
BID TO (Owner):	Attention: Purchasing Agent Contract No. 01 General Constructio East Ramapo Central School District 105 South Madison Avenue Spring Valley, NY 10977	n (GC)
PRIME CONTRACTS:	Contract No. 01 General Constructio	n (GC)
PROJECT TITLE:	East Ramapo Central School District Project SED Project Control No. Chestnut Ridge Middle School Eldorado Elementary School Elmwood Elementary School Fleetwood Elementary School Grandview Elementary School Hempstead Elementary School Kakiat Elementary School Lime Kiln Elementary School Margetts Elementary School Pomona Middle School Summit Park Elementary School	SED #500402067999005 SED #500402067999005

CSArch PROJECT NO: 209-2003

1. **Representations**: By making this Bid, the Bidder represents that:

The Bidder (identified above) hereby certifies that they have examined and fully understands the requirements and intent of the Bidding and Contract Documents, including Drawings, Project Manuals, and Addenda; and proposes to provide all labor,

	material, and equipment specified in the Agreemen	,	te the Work	on, or before,	the dates
2.	Base Bid:			(\$)
	In all locations sums shall written word governs.	(Words)		(Figure	es)
3.	Addenda: The Bidder ack	nowledges receipt of th	e following A	.ddendum:	
	No Dated No Dated No Dated	_	No	Dated _ Dated _ Dated	
4.	Alternates: None				
5.	Bid Security: Attached h Certified Check, Cash in the	•			
6.	Allowances: A. \$29,700 Allowance for	unforeseen conditions –	- GC Contract	:	
7.	Time of Commencement stipulated starting date(s) project schedule stipular Specification Section 003) and will substantially of ted in Specification S	complete the Section 0111	Work in accord	ance with the
8.	Rejection of Bids : The Bi informality in, or to reject	9	t the Owner ı	reserves the righ	t to waive any
9.	Execution of Contract : otherwise delivered to th Opening, or any time the receipt of the form of Agr	e undersigned within for reafter, the undersigned	orty-five (45) I will, within t	days after the date (10) working	ate of the Bid
10.	. Signature:				
		(Signature)			
		(Name – Printed)			

(Title – Printed)	(Date)

- 11. **Attachments**: Obtain and attach the following documents to each individual Bid.
 - a. Resolution
 - b. Non-Collusive Bid Certification
 - c. Iran Divestment Act Affidavit
 - d. Bid Security
 - e. Subcontractor List
 - f. Substitution List
- 12. **Work Cost Breakdown:** This form shall be filled out and submitted by the Contractor. The grand total must equal the BASE BID under Section I (A) "THE BID". UNIT PRICES are required for the items listed in the Unit Prices section of the work cost breakdown. Unit prices will be provided for use if the required quantities are more or less than the quantities indicated in the plans and specifications. Failure to complete the work cost breakdown may result in the disqualification of the bid. As itemized in the "Instructions to Bidders" for a complete Bid Form include the following which must be filled out completely, failure to comply with any listed below bid will be a rejected bid:
 - a. Bid Form, all costs must be shown in each CSI section and totaled, failure to breakdown these costs will be subject to disqualification of bid.
 - b. Unit costs

Contract Tile : Contract No. 01 General Construction Contract (GC)

Contract School: Elmwood Elementary School (2022)

Bidder: Date:

* Refer to Spec Section 012973 Schedule of Values for additional Information

Item Division Description QTY Unit Total

1	1	General Requirements (Submittals, Punchlist, etc.)			
2	1	012600 Allowances - Unforeseen Conditions	1	N/A	\$2,700
	2	024119 - Selective Demolition		,	, , , , ,
	2	028213 - Asbestos Abatement			
	5	051200 – Structural Steel Framing			
	6	061000 – Rough Carpentry			
	7	075323 – EPDM Roofing			
	7	078413 – Penetration Firestopping			
	8	083113 – Access Doors and Frames			
	9	095113 – Acoustical Panel Ceilings			
	9	099123 – Interior Painting			

Total E	Base Bid:	
\$		

Contract Tile: Contract No. 01 General Construction Contract (G	
	\cap

Contract School: Kakiat STEAM Academy (2022)	
Bidder:	Date:

^{*} Refer to Spec Section 012973 Schedule of Values for additional Information

Item	Division	Description	QTY	Unit	Total
		General Requirements (Submittals, Punchlist,			
1	1	etc.)			
2	1	012600 Allowances - Unforeseen Conditions	1	N/A	\$2,700
	2	024119 - Selective Demolition			
	2	028213 - Asbestos Abatement			
	5	051200 – Structural Steel Framing			
	6	061000 – Rough Carpentry			
	7	075323 – EPDM Roofing			
	7	078413 – Penetration Firestopping			
	8	083113 – Access Doors and Frames			
	9	095113 – Acoustical Panel Ceilings		•	
	9	099123 – Interior Painting			

Total Base Bid:	
\$	

Contract Tile: Contract No. 01 General Construction Contract (GC)

Contract School: Margetts Elementary School (2022)

Bidder: Date:

^{*} Refer to Spec Section 012973 Schedule of Values for additional Information

Item	Division	Description	QTY	Unit	Total
		General Requirements (Submittals, Punchlist,			
1	1	etc.)			
2	1	012600 Allowances - Unforeseen Conditions	1	N/A	\$2,700
	2	024119 - Selective Demolition	24119 - Selective Demolition		
	2	028213 - Asbestos Abatement			
	5	051200 – Structural Steel Framing			
	6	061000 – Rough Carpentry			
	7	075323 – EPDM Roofing			
	7	078413 – Penetration Firestopping			
	8	083113 – Access Doors and Frames			
	9	095113 – Acoustical Panel Ceilings			_
	9	099123 – Interior Painting			

Total	Base	Bid:	
\$			

Contract Tile: Contract No. 01 General Construction Contract (GC)

Contract School: Chestnut Ridge Middle School (2022)		
Bidder:	Date:	

^{*} Refer to Spec Section 012973 Schedule of Values for additional Information

Item	Division	Description	QTY	Unit	Total
		General Requirements (Submittals, Punchlist,			
1	1	etc.)			
2	1	012600 Allowances - Unforeseen Conditions	1	N/A	\$2,700
	2	24119 - Selective Demolition			
	2	028213 - Asbestos Abatement			
	5	051200 – Structural Steel Framing			
	6	061000 – Rough Carpentry			
	7	075323 – EPDM Roofing			
	7	078413 – Penetration Firestopping			
	8	083113 – Access Doors and Frames			

9	095113 – Acoustical Panel Ceilings		
9	099123 – Interior Painting		

Total Base Bid:

Contract Tile: Contract No. 01 General Construction Contract (GC)

Contract School: Hempstead Elementary School (2022)

^{*} Refer to Spec Section 012973 Schedule of Values for additional Information

Item	Division	Description	QTY	Unit	Total
		General Requirements (Submittals, Punchlist,			
1	1	etc.)			
2	1	012600 Allowances - Unforeseen Conditions	1	N/A	\$2,700
	2	024119 - Selective Demolition			
	2	028213 - Asbestos Abatement			
	5	051200 – Structural Steel Framing			
	6	061000 – Rough Carpentry			
	7	075323 – EPDM Roofing			
	7	078413 – Penetration Firestopping			
	8	083113 – Access Doors and Frames			
	9	095113 – Acoustical Panel Ceilings			
	9	099123 – Interior Painting			

Total Base Bid:	
\$	

Contract Tile:	Contract No.	01 General Const	ruction Co	ntract (GC)
Contract the .	COHUACI NO.	O I General Const	TUCLIOIT CO	

Contract School: Eldorado Elementary School (2023)	
Bidder:	Date:

^{*} Refer to Spec Section 012973 Schedule of Values for additional Information

ItemDivisionDescriptionQTYUnitTotal

1	1	General Requirements (Submittals, Punchlist, etc.)			
2	1	012600 Allowances - Unforeseen Conditions	1	N/A	\$2,700
	2	024119 - Selective Demolition		,	, , , , ,
	2	028213 - Asbestos Abatement			
	5	051200 – Structural Steel Framing			
	6	061000 – Rough Carpentry			
	7	075323 – EPDM Roofing			
	7	078413 – Penetration Firestopping			
	8	083113 – Access Doors and Frames			
	9	095113 – Acoustical Panel Ceilings			
	9	099123 – Interior Painting			

Total	Base	Bid:	
\$			

Contract Tile: Contract No. 01 General Construction Contract (GC)

Bidder: Date:

^{*} Refer to Spec Section 012973 Schedule of Values for additional Information

Item	Division	Description	QTY	Unit	Total
		General Requirements (Submittals, Punchlist,			
1	1	etc.)			
2	1	012600 Allowances - Unforeseen Conditions	1	N/A	\$2,700
	2	024119 - Selective Demolition			
	2	028213 - Asbestos Abatement			
	5	051200 – Structural Steel Framing			
	6	061000 – Rough Carpentry			
	7	075323 – EPDM Roofing			
	7	078413 – Penetration Firestopping			
	8	083113 – Access Doors and Frames			
	9	095113 – Acoustical Panel Ceilings			
	9	099123 – Interior Painting			

ung			
	Total \$	Base Bi	d:

Contract Tile: Contract No. 01 General Construction Contract (GC)

Contract School: Grandview Elementary School (2023)

Bidder: Date:

^{*} Refer to Spec Section 012973 Schedule of Values for additional Information

Item	Division	Description	QTY	Unit	Total
		General Requirements (Submittals, Punchlist,			
1	1	etc.)			
2	1	012600 Allowances - Unforeseen Conditions	1	N/A	\$2,700
	2	024119 - Selective Demolition			
	2	028213 - Asbestos Abatement			
	5	051200 – Structural Steel Framing			
	6	061000 – Rough Carpentry			
	7	075323 – EPDM Roofing			
	7	078413 – Penetration Firestopping			
	8	083113 – Access Doors and Frames			
	9	095113 – Acoustical Panel Ceilings			·
	9	099123 – Interior Painting			

Total Base Bid:	
\$	

Contract Tile: Contract No. 01 General Construction Contract (GC)

Contract School: Summit Park Elementary School (2023	3)
Bidder:	Date:

^{*} Refer to Spec Section 012973 Schedule of Values for additional Information

Item	Division	Description	QTY	Unit	Total
		General Requirements (Submittals, Punchlist,			
1	1	etc.)			
2	1	012600 Allowances - Unforeseen Conditions	1	N/A	\$2,700
	2	024119 - Selective Demolition			
	2	028213 - Asbestos Abatement			
	5	051200 – Structural Steel Framing			
	6	061000 – Rough Carpentry			
	7	075323 – EPDM Roofing			
	7	078413 – Penetration Firestopping			
	8	083113 – Access Doors and Frames			
	9	095113 – Acoustical Panel Ceilings			·
	9	099123 – Interior Painting			

	Total Base Bid: \$
Contract Tile: Contract No. 01 General Construction Contract (GC)	
Contract School: Lime Kiln Elementary School (2023)	
Bidder:	Date:

* Refer to Spec Section 012973 Schedule of Values for additional Information

Item	Division	Description	QTY	Unit	Total
		General Requirements (Submittals, Punchlist,			
1	1	etc.)			
2	1	012600 Allowances - Unforeseen Conditions	1	N/A	\$2,700
	2	024119 - Selective Demolition			
	2	028213 - Asbestos Abatement			
	5	051200 – Structural Steel Framing			
	6	061000 – Rough Carpentry			
	7	075323 – EPDM Roofing			
	7	078413 – Penetration Firestopping			
	8	083113 – Access Doors and Frames			
	9	095113 – Acoustical Panel Ceilings			
	9	099123 – Interior Painting			

Total Base Bid:	
\$	

Contract Tile: Contract No. 01 General Construction Contract (GC)

Contract School: Pomona Elementary School (2023) Bidder: Date:

* Refer to Spec Section 012973 Schedule of Values for additional Information

Item	Division	Description		Unit	Total
		General Requirements (Submittals, Punchlist,			
1	1	etc.)			
2	1	012600 Allowances - Unforeseen Conditions	1	N/A	\$2,700
	2	024119 - Selective Demolition			
	2	028213 - Asbestos Abatement			
	5	051200 – Structural Steel Framing			
	6	061000 – Rough Carpentry			
	7	075323 – EPDM Roofing			

7	078413 – Penetration Firestopping		
8	083113 – Access Doors and Frames		
9	095113 – Acoustical Panel Ceilings		
9	099123 – Interior Painting		

Total	Base	Bid:	
\$			

Contract Schools : For all schools in bid breakdown	
Bidder:	Date:

* Refer to Spec Section 01 22 00 Unit Prices for additional information

Unit Prices - Additional Fee Schedule- All prices are to

furnish and install

			Unit	5
			Price-	Detail
Item	Description	Unit	ADD	Reference
1	18" - 24 " Access Doors and Frames	EA		
2	Demolish Acoustic Ceiling Tile System	SF		
3	New Acoustic Ceiling Tile System	SF		
	ACM friable insulation removal – on metal duct	SF		
4	hood vent	31		
	Mudded joint – thermal pipe insulation friable	LF		
5	asbestos removal	LF		
	ACM and PACM joint compound on ceiling	SF		
6	removal	31		
	ACM friable insulation located on metal duct			
	hood vent and MJP fitting within pipe chase	SF		
7	removal			

END OF SECTION 004116.04

SECTION 004116.02 - BID FORM PRIME CONTRACT – Contract No. 02 Electrical Contract (EC)

BIDDER INFORMATION		
CONTACT:		
COMPANY:		
ADDRESS:		
TELEPHONE: <u>link</u> FACSIMILE:	()	
BID TO (Owner):	Attention: Purchasing Agent Contract No. 02 Electrical Contract (I East Ramapo Central School District 105 South Madison Avenue Spring Valley, NY 10977	EC)
PRIME CONTRACT:	Contract No. 02 Electrical Contract (EC)
PROJECT TITLE:	East Ramapo Central School District Project SED Project Control No. Chestnut Ridge Middle School Eldorado Elementary School Elmwood Elementary School Fleetwood Elementary School Grandview Elementary School Hempstead Elementary School Kakiat Elementary School Lime Kiln Elementary School Margetts Elementary School Pomona Middle School Summit Park Elementary School	SED #500402067999005 SED #500402067999005

CSArch PROJECT NO: 209-2003

1. **Representations**: By making this Bid, the Bidder represents that:

The Bidder (identified above) hereby certifies that they have examined and fully understands the requirements and intent of the Bidding and Contract Documents, including Drawings, Project Manuals, and Addenda; and proposes to provide all labor,

	-	-	k on, or before	e, the dates
Base Bid:			(\$)
	(Words)		(Figur	res)
In all locations sums shal written word governs.	I be expressed in bot	h words and fig	gures. In case of	discrepancy,
Addenda: The Bidder ack	knowledges receipt o	f the following A	Addendum:	
No Dated	_	No	Dated	_
No Dated	_	No	Dated	_
Alternates: None				
_	•			
	unforeseen condition	ns – EC Contract	:	
stipulated starting date(s project schedule stipula	s) and will substantial ated in Specification	lly complete the n Section 011	e Work in accor	dance with the
		that the Owner	reserves the rigi	ht to waive any
otherwise delivered to the Opening, or any time the	ne undersigned within ereafter, the undersign	n forty-five (45) ned will, within	days after the detention (10) working	date of the Bid
Signature:				
	(Signature)			
	(Name – Printed)			
	Base Bid: In all locations sums shall written word governs. Addenda: The Bidder ack No Dated No Dated No Dated No Dated Alternates: None Bid Security: Attached & Certified Check, Cash in the Certified Check, Cash in the Certified Starting date(sproject schedule stipulated starting date(sproject schedule stipulated Specification Section 003 Rejection of Bids: The Binformality in, or to reject otherwise delivered to the Opening, or any time the	specified in the Agreement for the Base Bid of Base Bid: (Words) In all locations sums shall be expressed in bot written word governs. Addenda: The Bidder acknowledges receipt of No Dated No	specified in the Agreement for the Base Bid of: Words	(Words) (Figur In all locations sums shall be expressed in both words and figures. In case of written word governs. Addenda: The Bidder acknowledges receipt of the following Addendum:

(Title – Printed) (Date)

- 11. **Attachments**: Obtain and attach the following documents to each individual Bid.
 - a. Resolution
 - b. Non-Collusive Bid Certification
 - c. Iran Divestment Act Affidavit
 - d. Bid Security
 - e. Subcontractor List
 - f. Substitution List
- 12. **Work Cost Breakdown:** This form shall be filled out and submitted by the Contractor. The grand total must equal the BASE BID under Section I (A) "THE BID". UNIT PRICES are required for the items listed in the Unit Prices section of the work cost breakdown. Unit prices will be provided for use if the required quantities are more or less than the quantities indicated in the plans and specifications. Failure to complete the work cost breakdown may result in the disqualification of the bid. As itemized in the "Instructions to Bidders" for a complete Bid Form include the following which must be filled out completely, failure to comply with any listed below bid will be a rejected bid:
 - a. Bid Form, all costs must be shown in each CSI section and totaled, failure to breakdown these costs will be subject to disqualification of bid.
 - b. Unit costs

Contract School : **Elmwood Elementary School (2022)**Bidder: Date:

^{*} Refer to Spec Section 012973 Schedule of Values for additional Information

Item	Division	Description		Unit	Total
		General Requirements (Submittals, Punchlist,			
1	1	etc.)			
2	1	012600 Allowances - Unforeseen Conditions	1	N/A	\$2,700
3	26	Electrical Demolition			
		260519 - Low Voltage Electrical Power			
4	26	Conductors and Cables			
5	26	262726 - Wiring Devices			
6	26	Lighting Demolition			
7	26	265119 - LED Interior Lighting			
8	28	283100 - Fire Detection and Alarm			

Total Base Bid:	
\$	

Contract Number: Contract No. 02 – Electrical Construction Contract (EC)

Contract School: Kakiat STEAM Academy (2022)

^{*} Refer to Spec Section 012973 Schedule of Values for additional Information

Item	Division	Description	QTY	Unit	Total
		General Requirements (Submittals, Punchlist,			
1	1	etc.)			
2	1	012600 Allowances - Unforeseen Conditions	1	N/A	\$2,700
3	26	Electrical Demolition			
		260519 - Low Voltage Electrical Power			
4	26	Conductors and Cables			
5	26	262726 - Wiring Devices			
6	26	Lighting Demolition			
7	26	265119 - LED Interior Lighting			
8	28	283100 - Fire Detection and Alarm			

Total	Base	Bid:	
\$			

Contract School : Margetts Elementary School (2022)

Bidder: Date:

^{*} Refer to Spec Section 012973 Schedule of Values for additional Information

Item	Division	Description		Unit	Total
		General Requirements (Submittals, Punchlist,			
1	1	etc.)			
2	1	012600 Allowances - Unforeseen Conditions	1	N/A	\$2,700
3	26	Electrical Demolition			
		260519 - Low Voltage Electrical Power			
4	26	Conductors and Cables			
5	26	262726 - Wiring Devices			
6	26	Lighting Demolition			
7	26	265119 - LED Interior Lighting			
8	28	283100 - Fire Detection and Alarm			

Total	Base	Bid:	
\$			

Contract Number: (Contract No	02 - Flactrical	Construction	Contract (FC)
Contract Number, C	. Onnaci ivo i	UZ — FIECHICAL	CONSTRUCTION	COMMACTIC

Contract School	: C	hestnut Rid	lae El	lementarv	/ School	(2022)
-----------------	-----	-------------	--------	-----------	----------	--------

^{*} Refer to Spec Section 012973 Schedule of Values for additional Information

Item	Division	Description	QTY	Unit	Total
		General Requirements (Submittals, Punchlist,			
1	1	etc.)			
2	1	012600 Allowances - Unforeseen Conditions	1	N/A	\$2,700
3	26	Electrical Demolition			
		260519 - Low Voltage Electrical Power			
4	26	Conductors and Cables			
5	26	262726 - Wiring Devices			
6	26	Lighting Demolition			
7	26	265119 - LED Interior Lighting			
8	28	283100 - Fire Detection and Alarm			

Total	Base	Bid:	
\$			

Contract School: **Hempstead Elementary School (2022)**

Bidder: Date:

^{*} Refer to Spec Section 012973 Schedule of Values for additional Information

Item	Division	Description	QTY	Unit	Total
		General Requirements (Submittals, Punchlist,			
1	1	etc.)			
2	1	012600 Allowances - Unforeseen Conditions	1	N/A	\$2,700
3	26	Electrical Demolition			
		260519 - Low Voltage Electrical Power			
4	26	Conductors and Cables			
5	26	262726 - Wiring Devices			
6	26	Lighting Demolition			
7	26	265119 - LED Interior Lighting			
8	28	283100 - Fire Detection and Alarm			

Total	Base	Bid:	
\$			

1	Ontract Number	Contract No	02 - Electrical	Construction	Contract (EC)
ι	onitaci mumber	CONITACTINO		CONSTITUTION	CONTRACTOR

C + + 1		~! . FI:		"l +	C ala a a I	/2022
Contract	Sano	OI - F10	gorardo i	Elementar	v School	(/U/3)

^{*} Refer to Spec Section 012973 Schedule of Values for additional Information

Item	Division	Description	QTY	Unit	Total
		General Requirements (Submittals, Punchlist,			
1	1	etc.)			
2	1	012600 Allowances - Unforeseen Conditions	1	N/A	\$2,700
3	26	Electrical Demolition			
		260519 - Low Voltage Electrical Power			
4	26	Conductors and Cables			
5	26	262726 - Wiring Devices			
6	26	Lighting Demolition			
7	26	265119 - LED Interior Lighting			
8	28	283100 - Fire Detection and Alarm			

Total	Base	Bid:	
\$			

Contract School : **Fleetwood Elementary School (2023)**Bidder: Date:

^{*} Refer to Spec Section 012973 Schedule of Values for additional Information

Item	Division	Description	QTY	Unit	Total
		General Requirements (Submittals, Punchlist,			
1	1	etc.)			
2	1	012600 Allowances - Unforeseen Conditions	1	N/A	\$2,700
3	26	Electrical Demolition			
		260519 - Low Voltage Electrical Power			
4	26	Conductors and Cables			
5	26	262726 - Wiring Devices			
6	26	Lighting Demolition			
7	26	265119 - LED Interior Lighting			
8	28	283100 - Fire Detection and Alarm			

Total	Base	Bid:	
\$			

Contract Number: Contract No. 02 – Electrical Construction Contract (EC)

Contract School:	Grandview	Elementary	/ School (2023)
			, (,

^{*} Refer to Spec Section 012973 Schedule of Values for additional Information

Item	Division	Description		Unit	Total
		General Requirements (Submittals, Punchlist,			
1	1	etc.)			
2	1	012600 Allowances - Unforeseen Conditions	1	N/A	\$2,700
3	26	Electrical Demolition			
		260519 - Low Voltage Electrical Power			
4	26	Conductors and Cables			
5	26	262726 - Wiring Devices			
6	26	Lighting Demolition			
7	26	265119 - LED Interior Lighting			
8	28	283100 - Fire Detection and Alarm			

Total Base Bid:	
\$	

Contract School : **Summit Park Elementary School (2023)**Bidder: Date:

^{*} Refer to Spec Section 012973 Schedule of Values for additional Information

Item	Division	Description	QTY	Unit	Total
		General Requirements (Submittals, Punchlist,			
1	1	etc.)			
2	1	012600 Allowances - Unforeseen Conditions	1	N/A	\$2,700
3	26	Electrical Demolition			
		260519 - Low Voltage Electrical Power			
4	26	Conductors and Cables			
5	26	262726 - Wiring Devices			
6	26	Lighting Demolition			
7	26	265119 - LED Interior Lighting			
8	28	283100 - Fire Detection and Alarm			

Total Base Bid:	
\$	

Contract Number: Contract No. 02 – Electrical Construction Contract (EC)

Contract School : Lime Kiln Elementary School (2023)

Bidder: Date:

^{*} Refer to Spec Section 012973 Schedule of Values for additional Information

Item	Division	Description	QTY	Unit	Total
		General Requirements (Submittals, Punchlist,			
1	1	etc.)			
2	1	012600 Allowances - Unforeseen Conditions	1	N/A	\$2,700
3	26	Electrical Demolition			
		260519 - Low Voltage Electrical Power			
4	26	Conductors and Cables			
5	26	262726 - Wiring Devices			
6	26	Lighting Demolition			
7	26	265119 - LED Interior Lighting			
8	28	283100 - Fire Detection and Alarm			

Total	Base	Bid:	
\$			

Contract School: Pomona Middle School (2023)	
Bidder:	Date:

^{*} Refer to Spec Section 012973 Schedule of Values for additional Information

Item	Division	Description	QTY	Unit	Total
		General Requirements (Submittals, Punchlist,			
1	1	etc.)			
2	1	012600 Allowances - Unforeseen Conditions	1	N/A	\$2,700
3	26	Electrical Demolition			
		260519 - Low Voltage Electrical Power			
4	26	Conductors and Cables			
5	26	262726 - Wiring Devices			
6	26	Lighting Demolition			
7	26	265119 - LED Interior Lighting			
8	28	283100 - Fire Detection and Alarm			

Total Base Bid:	
\$	

Contract Number: Contract No. 02

Contract Title : Contract No. 02 Electrical Contract EC

Bidder: Date:

Unit Prices - Additional Fee Schedule- All prices are to

furnish and install

			Unit	
			Price-	Detail
Item	Description	Unit	ADD	Reference
1	Disconnection of light fixture	EA		
2	Reconnection of light fixture	EA		

END OF SECTION 004116.04

^{*} Refer to Spec Section 01 22 00 Unit Prices for additional information

SECTION 004116.03 - BID FORM PRIME CONTRACT - Contract No. 03 Mechanical Contract (MC)

BIDDER INFORMATION		
CONTACT:		
COMPANY:		
ADDRESS:		
TELEPHONE: <u>link</u> FACSIMILE:	()	
BID TO (Owner):	Attention: Purchasing Agent Contract No. 03 Mechanical Contract East Ramapo Central School District 105 South Madison Avenue Spring Valley, NY 10977	
PRIME CONTRACT:	Contract No. 03 Mechanical Contrac	t (MC)
PROJECT TITLE:	East Ramapo Central School District Project SED Project Control No. Chestnut Ridge Middle School Eldorado Elementary School Elmwood Elementary School Fleetwood Elementary School Grandview Elementary School Hempstead Elementary School Kakiat Elementary School Lime Kiln Elementary School Margetts Elementary School Pomona Middle School Summit Park Elementary School	E – Kitchen Hood Replacement SED #500402067999005 SED #500402067999005

CSArch PROJECT NO: 209-2003

1. **Representations**: By making this Bid, the Bidder represents that:

The Bidder (identified above) hereby certifies that they have examined and fully understands the requirements and intent of the Bidding and Contract Documents, including Drawings, Project Manuals, and Addenda; and proposes to provide all labor,

	material, and equipment specified in the Agreement	nt necessary to completent for the Base Bid of:	e the Work	c on, or befor	e, the dat	es
2.	Base Bid:			(\$)	
		(Words)		(Figui		
	In all locations sums sha written word governs.	ıll be expressed in both w	ords and fig	ures. In case of	discrepand	Су,
3.	Addenda: The Bidder ac	knowledges receipt of the	e following A	ddendum:		
	No Dated		No	Dated	_	
	No Dated	_	No	Dated	_	
	No Dated	_	No	Dated	_	
4.	Alternates: None					
5.	_	hereto is Bid Security in t the amount of 5 percent o				ond,
6.	Allowances: A. \$29,700 Allowance for	r unforeseen conditions –	MC Contrac	t		
7.	stipulated starting date(project schedule stipul	nt and Completion: The (s) and will substantially clated in Specification Solution Schedule	omplete the ection 0111	Work in accor	dance with	the
8.	Rejection of Bids : The linformality in, or to reject	Bidder acknowledges that tt any or all Bids.	the Owner	reserves the rig	ht to waive	any
9.	otherwise delivered to t Opening, or any time the	:: If notice of the accepta he undersigned within fo ereafter, the undersigned greement, execute and de	rty-five (45) will, within t	days after the ten (10) working	date of the	Bid
10.	Signature:					
		(Signature)				
		(Signature)				
		(Name – Printed)				

(Title – Printed) (Date)

- 11. **Attachments**: Obtain and attach the following documents to each individual Bid.
 - a. Resolution
 - b. Non-Collusive Bid Certification
 - c. Iran Divestment Act Affidavit
 - d. Bid Security
 - e. Subcontractor List
 - f. Substitution List
- 12. **Work Cost Breakdown:** This form shall be filled out and submitted by the Contractor. The grand total must equal the BASE BID under Section I (A) "THE BID". UNIT PRICES are required for the items listed in the Unit Prices section of the work cost breakdown. Unit prices will be provided for use if the required quantities are more or less than the quantities indicated in the plans and specifications. Failure to complete the work cost breakdown may result in the disqualification of the bid. As itemized in the "Instructions to Bidders" for a complete Bid Form include the following which must be filled out completely, failure to comply with any listed below bid will be a rejected bid:
 - a. Bid Form, all costs must be shown in each CSI section and totaled, failure to breakdown these costs will be subject to disqualification of bid.
 - b. Unit costs

Contract Number: Contract No. 03 Mechanical Construction Contract (MC)

Contract School: Elmwood Elementary School (2022)

Bidder: Date:

^{*} Refer to Spec Section 012973 Schedule of Values for additional Information

Item	Division	Description	QTY	Unit	Total
		General Requirements (Submittals, Punchlist,			
1	1	etc.)			
2	1	012600 Allowances - Unforeseen Conditions	1	N/A	\$2,700
	23	230500 – Mechanical Demolition			
	23	230529 – Supports and Sleeves			
	23	230593 – Testing, Adjusting, and Balancing			
	23	230713 – Duct Insulation			
	23	230113 – Metal Ductwork			
		233534 – Field Welded Rectangular Grease			
	23	Ducts			
	23	233713 – Registers, Gilles, and Diffusers			
	23	233813 – Commercial Kitchen Hoods			

Total	Base	Bid:	
\$			

Contract Number: Contract No. 03 Mechanical Construction Contract (MC)

Contract School: Kakiat Elementary School (2022)

^{*} Refer to Spec Section 012973 Schedule of Values for additional Information

Item	Division	Description	QTY	Unit	Total
		General Requirements (Submittals, Punchlist,			
1	1	etc.)			
2	1	012600 Allowances - Unforeseen Conditions	1	N/A	\$2,700
	23	230500 – Mechanical Demolition			
	23	230529 – Supports and Sleeves			
	23	230593 – Testing, Adjusting, and Balancing			
	23	230713 – Duct Insulation			
	23	230113 – Metal Ductwork			
		233534 – Field Welded Rectangular Grease			
	23	Ducts			
	23	233713 – Registers, Gilles, and Diffusers			
	23	233813 – Commercial Kitchen Hoods			

Total	Base	Bid:	
\$			

Contract School: Margetts Elementary School (2022)

Bidder: Date:

^{*} Refer to Spec Section 012973 Schedule of Values for additional Information

Item	Division	Description	QTY	Unit	Total
		General Requirements (Submittals, Punchlist,			
1	1	etc.)			
2	1	012600 Allowances - Unforeseen Conditions	1	N/A	\$2,700
	23	230500 – Mechanical Demolition			
	23	230529 – Supports and Sleeves			
	23	230593 – Testing, Adjusting, and Balancing			
	23	230713 – Duct Insulation			
	23	230113 – Metal Ductwork			
		233534 – Field Welded Rectangular Grease			
	23	Ducts			
	23	233713 – Registers, Gilles, and Diffusers			
	23	233813 – Commercial Kitchen Hoods			

Total	Base	Bid:	
\$			

Contract Number: Contract No. 03 Mechanical Construction Contract (MC)

Contract School: Chestnut Ridge Middle School (2022)

^{*} Refer to Spec Section 012973 Schedule of Values for additional Information

Item	Division	Description	QTY	Unit	Total
		General Requirements (Submittals, Punchlist,			
1	1	etc.)			
2	1	012600 Allowances - Unforeseen Conditions	1	N/A	\$2,700
	23	230500 – Mechanical Demolition			
	23	230529 – Supports and Sleeves			

23	230593 – Testing, Adjusting, and Balancing		
23	230713 – Duct Insulation		
23	230113 – Metal Ductwork		
	233534 – Field Welded Rectangular Grease		
23	Ducts		
23	233713 – Registers, Gilles, and Diffusers		
23	233813 – Commercial Kitchen Hoods		

Total	Base	Bid:	
\$			

Contract School: Hempstead Elementary School (2022)

Bidder: Date:

^{*} Refer to Spec Section 012973 Schedule of Values for additional Information

Item	Division	Description	QTY	Unit	Total
		General Requirements (Submittals, Punchlist,			
1	1	etc.)			
2	1	012600 Allowances - Unforeseen Conditions	1	N/A	\$2,700
	23	230500 – Mechanical Demolition			
	23	230529 – Supports and Sleeves			
	23	230593 – Testing, Adjusting, and Balancing			
	23	230713 – Duct Insulation			
	23	230113 – Metal Ductwork			
		233534 – Field Welded Rectangular Grease			
	23	Ducts			
	23	233713 – Registers, Gilles, and Diffusers			
	23	233813 – Commercial Kitchen Hoods			

Total \$	Base Bio	d:

Contract Number: Contract	: No. 03	Mechanical	Construction	Contract	(MC)
---------------------------	----------	------------	--------------	----------	------

Contract School: Eldorado Elementary School (2023)

Bidder:	Date:

^{*} Refer to Spec Section 012973 Schedule of Values for additional Information

Item	Division	Description	QTY	Unit	Total
		General Requirements (Submittals, Punchlist,			
1	1	etc.)			
2	1	012600 Allowances - Unforeseen Conditions	1	N/A	\$2,700
	23	230500 – Mechanical Demolition			
	23	230529 – Supports and Sleeves			
	23	230593 – Testing, Adjusting, and Balancing			
	23	230713 – Duct Insulation			
	23	230113 – Metal Ductwork			
		233534 – Field Welded Rectangular Grease			
	23	Ducts			
	23	233713 – Registers, Gilles, and Diffusers			
	23	233813 – Commercial Kitchen Hoods			

Total	Base	Bid:	
\$			

Contract Scho	ol: Fleetwood	Flementar	, School	(2023)
Contract Scho	OI. I ICCLWOOD	Licilicitai	V SCHOOL	(とひとう)

^{*} Refer to Spec Section 012973 Schedule of Values for additional Information

Item	Division	Description	QTY	Unit	Total
		General Requirements (Submittals, Punchlist,			
1	1	etc.)			
2	1	012600 Allowances - Unforeseen Conditions	1	N/A	\$2,700
	23	230500 – Mechanical Demolition			
	23	230529 – Supports and Sleeves			
	23	230593 – Testing, Adjusting, and Balancing			
	23	230713 – Duct Insulation			
	23	230113 – Metal Ductwork			
		233534 – Field Welded Rectangular Grease			
	23	Ducts			
	23	233713 – Registers, Gilles, and Diffusers			
	23	233813 – Commercial Kitchen Hoods			

To	otal	Base	Bid:	

\$		

Contract School: **Grandview Elementary School (2023)**Bidder: Date:

^{*} Refer to Spec Section 012973 Schedule of Values for additional Information

Item	Division	Description	QTY	Unit	Total
		General Requirements (Submittals, Punchlist,			
1	1	etc.)			
2	1	012600 Allowances - Unforeseen Conditions	1	N/A	\$2,700
	23	230500 – Mechanical Demolition			
	23	230529 – Supports and Sleeves			
	23	230593 – Testing, Adjusting, and Balancing			
	23	230713 – Duct Insulation			
	23	230113 – Metal Ductwork			
		233534 – Field Welded Rectangular Grease			
	23	Ducts			
	23	233713 – Registers, Gilles, and Diffusers			
	23	233813 – Commercial Kitchen Hoods			·

Total	Base	Bid:	
\$			

Contract Number:	Contract No.	03 Mechanical	Construction	Contract (MC)

Contract School: Summit Park Elementary School (2023)

Bidder: Date:

* Refer to Spec Section 012973 Schedule of Values for additional Information

Item	Division	Description	QTY	Unit	Total
		General Requirements (Submittals, Punchlist,			
1	1	etc.)			
2	1	012600 Allowances - Unforeseen Conditions	1	N/A	\$2,700
	23	230500 – Mechanical Demolition			
	23	230529 – Supports and Sleeves			
	23	230593 – Testing, Adjusting, and Balancing			

23	230713 – Duct Insulation		
23	230113 – Metal Ductwork		
	233534 – Field Welded Rectangular Grease		
23	Ducts		
23	233713 – Registers, Gilles, and Diffusers		
23	233813 – Commercial Kitchen Hoods		

Total	Base	Bid:	
\$			

	Contract Number:	Contract No.	03 Mechanical	Construction	Contract (MC)
--	------------------	--------------	---------------	--------------	------------	-----

Contract School: Lime Kiln Elementary	School (2023)
Ridder:	Date [.]

^{*} Refer to Spec Section 012973 Schedule of Values for additional Information

Item	Division	Description	QTY	Unit	Total
		General Requirements (Submittals, Punchlist,			
1	1	etc.)			
2	1	012600 Allowances - Unforeseen Conditions	1	N/A	\$2,700
	23	230500 – Mechanical Demolition			
	23	230529 – Supports and Sleeves			
	23	230593 – Testing, Adjusting, and Balancing			
	23	230713 – Duct Insulation			
	23	230113 – Metal Ductwork			
		233534 – Field Welded Rectangular Grease			
	23	Ducts			
	23	233713 – Registers, Gilles, and Diffusers			
	23	233813 – Commercial Kitchen Hoods			

Total Base Bid:							
	\$						

Contract Number: Contract No. 03 Mechanical Construction Contract (MC)				
Contract School: Pomona Middle School (2023)				
Bidder: Date:				

* Refer to Spec Section 012973 Schedule of Values for additional Information

Item	Division	Description	QTY	Unit	Total
		General Requirements (Submittals, Punchlist,			
1	1	etc.)			
2	1	012600 Allowances - Unforeseen Conditions	1	N/A	\$2,700
	23	230500 – Mechanical Demolition			
	23	230529 – Supports and Sleeves			
	23	230593 – Testing, Adjusting, and Balancing			
	23	230713 – Duct Insulation			
	23	230113 – Metal Ductwork			
		233534 – Field Welded Rectangular Grease			
	23	Ducts			
	23	233713 – Registers, Gilles, and Diffusers			
	23	233813 – Commercial Kitchen Hoods			·

Total Base Bid:	
\$	

Contract Number: Contract No. 03 – Mechanical Contract	
Contract Title: Contract No. 03 Mechanical Contract (MC)	

Bidder: Date:

^{*} Refer to Spec Section 01 22 00 Unit Prices for additional information

Unit Prices - Additional Fee Schedule- All prices are to furnish and install

Item	Description	Unit	Unit Price- ADD	Detail Reference
1	30"x30" Kitchen Exhaust Duct	LF		
2	New Ceiling Transfer grille	EA		

END OF SECTION 004116.04

SECTION 004116.04 - BID FORM PRIME CONTRACT – Contract No. 04 Plumbing Contract (PC)

BIDDER INFORMATION		
CONTACT:		
COMPANY:		
ADDRESS:		
TELEPHONE: link FACSIMILE:	()	
BID TO (Owner):	Attention: Purchasing Agent Contract No. 04 Plumbing Contract East Ramapo Central School Distric 105 South Madison Avenue Spring Valley, NY 10977	
PRIME CONTRACT:	Contract No. 04 Plumbing Contract	(PC)
PROJECT TITLE:	East Ramapo Central School District Project SED Project Control No. Chestnut Ridge Middle School Eldorado Elementary School Elmwood Elementary School Fleetwood Elementary School Grandview Elementary School Hempstead Elementary School Kakiat Elementary School Lime Kiln Elementary School Margetts Elementary School Pomona Middle School Summit Park Elementary School	SED #500402067999005 SED #500402067999005

1. **Representations**: By making this Bid, the Bidder represents that:

209-2003

CSArch PROJECT NO:

The Bidder (identified above) hereby certifies that they have examined and fully understands the requirements and intent of the Bidding and Contract Documents, including Drawings, Project Manuals, and Addenda; and proposes to provide all labor,

	material, and equipment specified in the Agreeme	•	ete the Wor	k on, or befor	e, the dates
2.	Base Bid:			(\$)
	Base Bid:	(Words)		(Figui	es)
	In all locations sums shal written word governs.	I be expressed in both	words and fig	gures. In case of	discrepancy,
3.	Addenda: The Bidder ack	knowledges receipt of t	he following A	Addendum:	
	No Dated	_	No	Dated	_
	No Dated			Dated	
	No Dated		No	Dated	-
4.	Alternates: None				
5.	Bid Security: Attached h Certified Check, Cash in t	•			
6.	Allowances: A. \$29,700 Allowance for	unforeseen conditions	– PC Contract	i.	
7.	Time of Commencement stipulated starting date(starting project schedule stipular Specification Section 003	s) and will substantially ated in Specification	complete the Section 0117	e Work in accor	dance with the
8.	Rejection of Bids : The Binformality in, or to reject	•	at the Owner	reserves the rig	ht to waive any
9.	Execution of Contract : otherwise delivered to the Opening, or any time the receipt of the form of Ag	ne undersigned within the reafter, the undersigne	forty-five (45) d will, within	days after the ten (10) working	date of the Bid
10.	. Signature:				
		(Signature)			
		(Name – Printed)			

(Title – Printed) (Date)

- 11. **Attachments**: Obtain and attach the following documents to each individual Bid.
 - a. Resolution
 - b. Non-Collusive Bid Certification
 - c. Iran Divestment Act Affidavit
 - d. Bid Security
 - e. Subcontractor List
 - f. Substitution List
- 12. **Work Cost Breakdown:** This form shall be filled out and submitted by the Contractor. The grand total must equal the BASE BID under Section I (A) "THE BID". UNIT PRICES are required for the items listed in the Unit Prices section of the work cost breakdown. Unit prices will be provided for use if the required quantities are more or less than the quantities indicated in the plans and specifications. Failure to complete the work cost breakdown may result in the disqualification of the bid. As itemized in the "Instructions to Bidders" for a complete Bid Form include the following which must be filled out completely, failure to comply with any listed below bid will be a rejected bid:
 - a. Bid Form, all costs must be shown in each CSI section and totaled, failure to breakdown these costs will be subject to disqualification of bid.
 - b. Unit costs

Contract Number: Contract No. 04 – Plumbing Construction Contract (PC)

Contract School: Elmwood Elementary School (2022)

Bidde	r:		Date:		
* Refe	er to Spec Se	ction 012973 Schedule of Values for additional			
Inforn	mation		,		
Item	Division	Description	QTY	Unit	Total
		General Requirements (Submittals, Punchlist,			
1	1	etc.)			
2	1	012600 Allowances - Unforeseen Conditions	1	N/A	\$2,700
	22	Plumbing Demolition			
	22	220529 – Supports and Sleeves			
	22	220553 – Plumbing Identification			
	22	221613 – Natural Gas Piping			
			Total \$	Base Bi	d:
Contr	act Number:	Contract No. 04 – Plumbing Construction Contrac	ct (PC)		
Contr	act School : I	(akiat STEAM Academy (2022)			
Bidde	r:	•	Date:		
* Refe	er to Spec Sec	ction 012973 Schedule of Values for additional			
Inforn	nation			_	
Item	Division	Description	QTY	Unit	Total
		General Requirements (Submittals, Punchlist,			
1	1	etc.)			
2	1	012600 Allowances - Unforeseen Conditions	1	N/A	\$2,700
	22	Plumbing Demolition			
	22	220529 – Supports and Sleeves			
	22	220553 – Plumbing Identification			
	22	221613 – Natural Gas Piping			
			Total \$	Base Bi	d:
Contr	act Number	Contract No. 04 – Plumbing Construction Contract	rt (PC)		
		Wargetts Elementary School (2022)	<i>ze</i> (. <i>c</i>)		
Bidde		good 2.0 y 0000. (2022)	Date:		
		ction 012973 Schedule of Values for additional	2 4 ().		
	nation	The state of the s			
Item	Division	Description	QTY	Unit	Total
_	1	General Requirements (Submittals, Punchlist			

		etc.)			
2	1	012600 Allowances - Unforeseen Conditions	1	N/A	\$2,700
	22	Plumbing Demolition			
	22	220529 – Supports and Sleeves			
	22	220553 – Plumbing Identification			
	22	221613 – Natural Gas Piping			

Total	Base	Bid:	
\$			

Contract Number: Contract No. 04 – Plumbing Cor	nstruction Contract (PC)
-------------------------------------------------	--------------------------

Contract School: Chestnut Ridge Middle School (2022)

Bidder: Date:

^{*} Refer to Spec Section 012973 Schedule of Values for additional Information

Item	Division	Description	QTY	Unit	Total
		General Requirements (Submittals, Punchlist,			
1	1	etc.)			
2	1	012600 Allowances - Unforeseen Conditions	1	N/A	\$2,700
	22	Plumbing Demolition			
	22	220529 – Supports and Sleeves			
	22	220553 – Plumbing Identification			
	22	221613 – Natural Gas Piping			

Total Base	Bid:
\$	

Contract Number: Contract No. 04 – Plumbing Construction Contract (PC			Ċ	r	١t	r	ć	1	2	t	ſ	V	ι	J	n	n	ţ)	e	r	•	1	C	C)	n	t	r	а	1	21	t	ľ	V	()		(U	4	ŀ	-	-	F	기	lι	J	n	n	ıŁ)	ir	า	C	1	(C)	n	S	t	r	u	I	ct	Ì	O	ľ	٦		C	.(Э	r	1	tr	ĉ	3	C	t		(Ρ	'(.)	
-----------------------------------------------------------------------	--	--	---	---	----	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	----	---	---	---	---	---	--	---	---	---	---	---	---	---	---	----	---	---	---	----	---	----	---	---	---	---	--	---	---	---	---	---	---	---	---	----	---	---	---	---	--	---	----	---	---	---	----	---	---	---	---	--	---	---	----	--	----	--

Contract School: Hempstead Elementary School (2022)

Bidder: Date:

^{*} Refer to Spec Section 012973 Schedule of Values for additional Information

Item	Division	Description	QTY	Unit	Total
		General Requirements (Submittals, Punchlist,			
1	1	etc.)			
2	1	012600 Allowances - Unforeseen Conditions	1	N/A	\$2,700
	22	Plumbing Demolition			
	22	220529 – Supports and Sleeves			
	22	220553 – Plumbing Identification			

22 221613 – Natural Gas Piping	
	Total Base Bid: \$
Contract Number: Contract No. 04 Plumbing Constructi	ion Contract (PC)
Contract Number: Contract No. 04 – Plumbing Constructi Contract School : Eldorado Elementary School (2023)	ion Contract (PC)
Bidder:	Date:
* Refer to Spec Section 012973 Schedule of Values for ad	lditional

^{*} Refer to Spec Section 012973 Schedule of Values for additional Information

Item	Division	Description	QTY	Unit	Total
		General Requirements (Submittals, Punchlist,			
1	1	etc.)			
2	1	012600 Allowances - Unforeseen Conditions	1	N/A	\$2,700
	22	Plumbing Demolition			
	22	220529 – Supports and Sleeves			
	22	220553 – Plumbing Identification			
	22	221613 – Natural Gas Piping			

Total	Base	Bid:	
\$			

Date:

Contract Number: Contract No. 04 – Plumbing Construction Contract (PC)

Contract School: Fleetwood Elementary School (2023)

Bidder:

 * Refer to Spec Section 012973 Schedule of Values for additional

Information

Item	Division	Description	QTY	Unit	Total
		General Requirements (Submittals, Punchlist,			
1	1	etc.)			
2	1	012600 Allowances - Unforeseen Conditions	1	N/A	\$2,700
	22	Plumbing Demolition			
	22	220529 – Supports and Sleeves			
	22	220553 – Plumbing Identification			
	22	221613 – Natural Gas Piping			

	22	221613 – Natural Gas Piping			
			Total \$	Base Bio	i :
Contr	act Number:	Contract No. 04 – Plumbing Const	ruction Contract (PC)		
Contr	act School : (Grandview Elementary School (20)23)		

Information

Item

1

Division

1

Bidde	r:		Date:		
* Refe	r to Spec Se	ction 012973 Schedule of Values for additional			
Inforn	nation				
Item	Division	Description	QTY	Unit	Total
		General Requirements (Submittals, Punchlist,			
1	1	etc.)			
2	1	012600 Allowances - Unforeseen Conditions	1	N/A	\$2,700
	22	Plumbing Demolition			
	22	220529 – Supports and Sleeves			
	22	220553 – Plumbing Identification			
	22	221613 – Natural Gas Piping			
			Total I \$	Base Bi	d:
Contra	act Number:	Contract No. 04 – Plumbing Construction Contra	act (PC)		
Contra	act School :	Summit Park Elementary School (2023)			
Bidde	r:		Date:		
	•	ction 012973 Schedule of Values for additional			
Inform					
ltem	Division	Description	QTY	Unit	Total
1	1	General Requirements (Submittals, Punchlist,			
2	<u> </u>	etc.) 012600 Allowances - Unforeseen Conditions	1	N1/A	¢2.700
۷	22		1	N/A	\$2,700
		Plumbing Demolition			
	22 22	220529 – Supports and Sleeves			
	22	220553 – Plumbing Identification			
		221613 – Natural Gas Piping			
			Total I \$	Base Bi	d:
		Contract No. 04 – Plumbing Construction Contra Lime Kiln Elementary School (2023)	act (PC)		
Bidde		•	Date:		

Description

General Requirements (Submittals, Punchlist,

* Refer to Spec Section 012973 Schedule of Values for additional

Total

QTY

Unit

		etc.)			
2	1	012600 Allowances - Unforeseen Conditions	1	N/A	\$2,700
	22	Plumbing Demolition			
	22	220529 – Supports and Sleeves			
	22	220553 – Plumbing Identification			
	22	221613 – Natural Gas Piping			

Total	Base	Bid:	
\$			

Contract Number:	Contract No.	04 - Plumbing	Construction	Contract ((DC)
Contract Number.	Contract No.	. 04 – Piumbina	Construction	Contract	PC)

Contract School : Pomona Middle School (2023)

Bidder: Date:

^{*} Refer to Spec Section 012973 Schedule of Values for additional Information

Item	Division	Description	QTY	Unit	Total
		General Requirements (Submittals, Punchlist,			
1	1	etc.)			
2	1	012600 Allowances - Unforeseen Conditions	1	N/A	\$2,700
	22	Plumbing Demolition			
	22	220529 – Supports and Sleeves			
	22	220553 – Plumbing Identification			
	22	221613 – Natural Gas Piping			

Total Base Bid:	
\$	

Contract Number: Contract No. 04 Plumbing Contract (PC)

Contract Title: Contract No. 04 Plumbing Contract (PC)

Bidder: Date:

Unit Prices - Additional Fee Schedule- All prices are to furnish and install

Item	Description	Unit	Unit Price- ADD	Detail Reference
1	1" Flexible Gas Hose	LF	7 12 2	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
2	³¼" Flexible Gas Hose	LF		
3	New Mechanical Shut-Off Valve	EA		
4	2 ½" Gas Header	LF		

END OF SECTION 004116.04

^{*} Refer to Spec Section 01 22 00 Unit Prices for additional information

SECTION 004116.05 - BID FORM PRIME CONTRACT – Contract No. 05 Kitchen Equipment Contract (KE)

BIDDER INFORMATION		
CONTACT:		
COMPANY:		
ADDRESS:		
TELEPHONE: <u>link</u> FACSIMILE:	()	
BID TO (Owner):	Attention: Purchasing Agent Contract No. 05 Kitchen Equipment East Ramapo Central School District 105 South Madison Avenue Spring Valley, NY 10977	Contract (KE)
PRIME CONTRACTS:	Contract No. 05 Kitchen Equipment	Contract (KE)
PROJECT TITLE:	East Ramapo Central School District Project SED Project Control No. Chestnut Ridge Middle School Eldorado Elementary School Elmwood Elementary School Fleetwood Elementary School Grandview Elementary School Hempstead Elementary School Kakiat Elementary School Lime Kiln Elementary School Margetts Elementary School Pomona Middle School Summit Park Elementary School	SED #500402067999005 SED #500402067999005

CSArch PROJECT NO: 209-2003

1. **Representations**: By making this Bid, the Bidder represents that:

The Bidder (identified above) hereby certifies that they have examined and fully understands the requirements and intent of the Bidding and Contract Documents,

including Drawings, Project Manuals, and Addenda; and proposes to provide all labor, material, and equipment necessary to complete the Work on, or before, the dates specified in the Agreement for the Base Bid of:

2.	Base Bid:			<u>(</u> \$)		
		(Words)		(Figure:	s)		
	In all locations sums shall written word governs.	l be expressed in both w	ords and fig	ures. In case of d	iscrepancy,		
3.	Addenda: The Bidder ack	nowledges receipt of the	e following A	ddendum:			
	No Dated	_	No	Dated			
	No Dated			Dated			
	No Dated	-	No	Dated			
4.	Alternates: None						
5.	Bid Security: Attached h Certified Check, Cash in the	•					
6.	Allowances: None						
7.	Time of Commencement and Completion : The Bidder agrees to commence Work on the stipulated starting date(s) and will substantially complete the Work in accordance with the project schedule stipulated in Specification Section 011101 –Contract Summary and Specification Section 003113 Preliminary Schedules.						
8.	Rejection of Bids : The B informality in, or to reject	_	the Owner	reserves the right	to waive any		
9.	Execution of Contract: If notice of the acceptance of this Bid is mailed, telegraphed, or otherwise delivered to the undersigned within forty-five (45) days after the date of the Bid Opening, or any time thereafter, the undersigned will, within ten (10) working days after the receipt of the form of Agreement, execute and deliver the Contract.						
10.	Signature:						
		(Signature)					
		(Name – Printed)					

(Title – Printed) (Date)

- 11. **Attachments**: Obtain and attach the following documents to each individual Bid.
 - a. Resolution
 - b. Non-Collusive Bid Certification
 - c. Iran Divestment Act Affidavit
 - d. Bid Security
 - e. Subcontractor List
 - f. Substitution List
- 12. **Work Cost Breakdown:** This form shall be filled out and submitted by the Contractor. The grand total must equal the BASE BID under Section I (A) "THE BID". UNIT PRICES are required for the items listed in the Unit Prices section of the work cost breakdown. Unit prices will be provided for use if the required quantities are more or less than the quantities indicated in the plans and specifications. Failure to complete the work cost breakdown may result in the disqualification of the bid. As itemized in the "Instructions to Bidders" for a complete Bid Form include the following which must be filled out completely, failure to comply with any listed below bid will be a rejected bid:
 - a. Bid Form, all costs must be shown in each CSI section and totaled, failure to breakdown these costs will be subject to disqualification of bid.
 - b. Unit costs

Contract Number: Contract No. 05 – Kitchen Equipment Contract (KE)						
Contr	Contract School : Elmwood Elementary School (2022)					
Bidde	r:		Date:			
* Refe	r to Spec Sec	ction 012973 Schedule of Values for additional				
Inforn	nation					
Item	Division	Description	QTY	Unit	Total	
		General Requirements (Submittals, Punchlist,				
1	1	etc.)				
2		114000 – Food Service Equipment				
			Total	Base Bio	d:	
			\$			
			,			
Contr	act Number:	Contract No. 05 – Kitchen Equipment Contract (Kl	E)			
Contra	act School : I	(akiat STEAM Academy (2022)				
Bidde	r:	• • •	Date:			
* Refe	r to Spec Sec	ction 012973 Schedule of Values for additional				
	nation					
Item	Division	Description	QTY	Unit	Total	
		General Requirements (Submittals, Punchlist,		•		
1	1	etc.)				
2		114000 – Food Service Equipment				
			Total	Base Bio	4•	
			\$	base bit	4•	
			•			
Contr	act Number:	Contract No. 05 – Kitchen Equipment Contract (K	E)			
Contr	act School : I	Margetts Elementary School (2022)				
Bidde	r:		Date:			
* Refe	er to Spec Sec	ction 012973 Schedule of Values for additional				
Inforn	nation		_			
Item	Division	Description	QTY	Unit	Total	
		General Requirements (Submittals, Punchlist,				
1	1	etc.)				
2		114000 – Food Service Equipment				
			Total	Base Bio	d:	
			\$		-	
			т			

Contr	act Number:	Contract No. 05 – Kitchen Equipment Contract (KI	Ξ)					
Contract School : Chestnut Ridge Middle School (2022)								
Bidde	Bidder: Date:							
* Refe	* Refer to Spec Section 012973 Schedule of Values for additional							
Inforn	nation							
Item	Division	Description	QTY	QTY Unit Total				
1	1	General Requirements (Submittals, Punchlist, etc.)	ements (Submittals, Punchlist,					
2		114000 – Food Service Equipment						
Contr	Total Base Bid: \$ Contract Number: Contract No. 05 – Kitchen Equipment Contract (KE)							
		Hempstead Elementary School (2022)	_/					
Bidde			Date:					
		ction 012973 Schedule of Values for additional						
	nation							
Item	Division	Description	QTY	Unit	Total			
		General Requirements (Submittals, Punchlist,						
1	1	etc.)						
2		114000 – Food Service Equipment						
			Total I \$	Base Bid	: 			
Contr	act Number:	Contract No. 05 – Kitchen Equipment Contract (KI	Ξ)					
Contr	act School :	Eldorado Elementary School (2023)						
Bidde	r:		Date:					
* Refe	er to Spec Sec	ction 012973 Schedule of Values for additional						
Inforn	nation		_					
Item	Division	Description	QTY	Unit	Total			
1	1	General Requirements (Submittals, Punchlist, etc.)						
2		114000 – Food Service Equipment						
Total Base Bid: \$:			
Contract Number: Contract No. 05 – Kitchen Equipment Contract (KE)								
Contract School : Fleetwood Elementary School (2023)								
Bidde		* ` `	Date:					

* Refer to Spec Section 012973 Schedule of Values for additional Information

Item	Division	Description		Unit	Total
		General Requirements (Submittals, Punchlist,			
1	1	etc.)			
2		114000 – Food Service Equipment			

Total Base Bid:
\$

Contract Number: Contract No. 05 – Kitchen Equipment Contract (KE)

Contract School: Grandview Elementary School (2023)

Bidder: Date:

* Refer to Spec Section 012973 Schedule of Values for additional Information

Item	Division	Description		Unit	Total		
		General Requirements (Submittals, Punchlist,					
1	1	etc.)					
2		114000 – Food Service Equipment					

Total Base Bid: \$

Contract Number: Contract No. 05 – Kitchen Equipment Contract (KE)

Contract School: Summit Park Elementary School (2023)

Bidder: Date:

^{*} Refer to Spec Section 012973 Schedule of Values for additional Information

Item	Division	Description		Unit	Total
		General Requirements (Submittals, Punchlist,			
1	1	etc.)			
2		114000 – Food Service Equipment			

Total Base Bid:
\$_____

Contract Number: Contract No. 05 – Kitchen Equipment Contract (KE)

Contract School : Lime Kiln Elementary School (2023)

Bidder: Date:

* Refer to Spec Section 012973 Schedule of Values for additional Information

Item	Division	Description		Unit	Total
1	1	General Requirements (Submittals, Punchlist,			

	etc.)	
2	114000 – Food Service Equip	ment
		Total Base Bid: \$
Contract N	Number: Contract No. 05 – Kitchen Equ	ipment Contract (KE)
Contract S	School : Pomona Middle School (2023	3)
Bidder:		Date:
* Refer to	Spec Section 012973 Schedule of Value	es for additional

Inforr	mation				
Item	Division	Description	QTY	Unit	То
		General Requirements (Submittals, Punchlist,			

Item	Division	Description		Unit	Total
		General Requirements (Submittals, Punchlist,			
1	1	etc.)			
2		114000 – Food Service Equipment			

Total	Base	Bid:	
\$			

END OF SECTION 004116.04