



**NEW HANOVER COUNTY**  
**Facilities Management Division**

**ADDENDUM 3**

From: David King, Sr. Facilities Coordinator  
To: All Bidders  
Project: RFB 02-0449 Northchase Library  
Date: April 15, 2024

This Addendum is related to the County's Request for Qualifications for "RFB Northchase Library" and is hereby made a part of said Request for Bids to the same extent as though it were originally therein.

**Previous and Current Addendum Summary:**

1. Previous: Addendum #1 –
  - a. Bid Set Release; Project Manual and Bid Set Drawings
2. Previous: Addendum #2 –
  - a. Updated Bid Form; Added bid form fields for Mechanical, Electrical and plumbing Subcontractors
3. Current: Addendum #3 –
  - a. Added Bid Form Fields for Alternates
  - b. Non-mandatory pre-bid sign-in sheets

Find current Bid Posting @: <https://www.nhcgov.com/bids.aspx?bidID=83>

# Sign-In

New Hanover County Northchase Library		RFB 24-0449 Northchase Library Construction 04/10/24		
Company Name	Contact Name	Contact Title	Phone Number	E-Mail Address
Monteith	Brian Stamp	V.P.	704-292-4206	bstamp@monteithco.com
Sunland Fire	Jeff Stutler	Sales	843-260-3134	jeff.stutler@sunlandfire.us
Bordeaux	Paul Hack	Engineer	919-610-6228	paul@bordeauxconstruction.com
Muter	Cam Greer	Estimator	404-259-0828	cgreer@muterconstruction.com
ECC	Greg Everson	Operations manager	910-406-6241	geverson@eccwilm.com
JM Thompson	Mia Choe	P.M.	919-973-8925	mchoe@JUTHOMPSON.COM
Salt Air	Scott Milton	P.m.	910-619-1743	smilton@saltairinc.com
Salt Air	Preston King	Estimator	910-271-8566	pking@saltairinc.com
Little	Charlie Hagen	Architect	775-666-5016	charlie.hagen@littles.com
TIME TILE	CHRIS BILUPS	BRANCH MANAGER	704-657-2002	chris@tirotile.com
<del>Samet Corporation</del>	Jason Lovelace	Preson Executive	910-742-5607	jlovelace@sametcorp.com
ATD BUILDING	EMILY DILLMANN	COO	910-619-8595	emily@atdbuildinggroup.com
	<del>Mike</del> Mike Hobbs	ECC	910-279-2385	mhobbs@eccwilm.com
COOPER TACIA	JOHN FRITZ	SUPERINTENDENT	919-777-2826	ESTIMATING@COOPERTACIA.COM

# Sign-In

New Hanover County Northchase Library		RFB 24-0449 Northchase Library Construction 04/10/24		
Company Name	Contact Name	Contact Title	Phone Number	E-Mail Address
Cooper Tacia	JOSHUA FRITZ	SUPERINTENDENT	(919) 777-2826	ESTIMATING@COOPERTACIA.COM
TINO TILE	CHRIS BILLUPS	BRANCH MANAGER	704-657-2002	chris@tinotile.com
THOMAS CONSTRUCTION GROUP	Annette Devore	ESTIMATOR	710-264-7705	estimating@thomasconstructiongroup.com adevore@thomasconstructiongroup.com
Timeless Prop. Construction Co.	Adam Cardin	Project Manager	910-617-0807	adam@timelesspropertiesconstructionco.com
Hanover Interiors Inc.	Brooke Perkinson	Estimator	910-660-1639	brooke@hanoverinteriorsinc.com
TA WOODS	DAVE PORTER	PRECONSTRUCTION	910-367-6887	dporter@tawoods.com
JENNS	Jonathan McCarthy	Estimator	910-620-4862	Estimating@jennsllc.com
<del>THOMAS</del> CMST	VINCE TRYER	VP	910-367-1986	vtryer@thomasconstructiongroup.com
LANEY ELEC	STUART LANEY	SUBCONTRACT	910-512-9040	sdlane@laneylectric.com
Bordeaux	Ben Warren	VP	919-358-0626	ben@bordeauxconstruction.com

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**Bid Forms**

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**Northchase Library RFB # 24-0449**

**Bid Form**

**Deadline for Receipt of Bids: 3:00 P.M. EST, Wednesday, May 3, 2024**

Name of Bidder: \_\_\_\_\_

Bidder's Address: \_\_\_\_\_

\_\_\_\_\_

Bidders Phone Number: \_\_\_\_\_

Bidder's Email: \_\_\_\_\_

Bidder's License Number: \_\_\_\_\_

The undersigned, as bidder, hereby declares that the only person or persons interested in this bid as principal or principals is or are named herein and that no other person than herein mentioned has any interest in this bid or in the contract to be entered into; that this bid is made without connection with any other person, company or parties making a bid or bid; and that it is in all respects fair and in good faith without collusion or fraud. The bidder further declares that he has examined the site of the work and the contract documents relative thereto, and has read all special provisions furnished prior to the opening of bids; that he has satisfied himself relative to the work to be performed. The bidder further declares that he and his subcontractors have fully complied with NCGS 64, Article 2 in regards to E-Verification as required by Section 2.(c) of Session Law 2013-418, codified as N.C. Gen. Stat. § 143-129(j).

Should the undersigned be required to perform work over and above that required by the Contract Documents, or should he/she be ordered to omit work required by the Contract Documents, he/she will be paid an extra, or shall credit the Owner, as case may be on the basis of unit prices stated herein.

The Contractor is hereby notified that the Contract will contain a Liquidated Damages Clause.

The Contractor shall begin work on or before the "commence work" date specified in the NOTICE TO PROCEED issued by the Owner and as set forth in the plans, specifications, and proposal. All work shall be completed in all events on or before the date set forth in the NOTICE TO PROCEED. Bidder's Name:

**Bid Forms (continued)**

The undersigned, as bidder, proposes and agrees if this bid is accepted, to contract with the New Hanover County for the furnishing of all materials, equipment, and labor necessary to complete the construction of the work described in these documents in full and complete accordance with plans, specifications as designed by Little Diversified Architects dated 03/18/24, contract documents, and to the full and entire satisfaction of the New Hanover County for the sum of:

**Example**

\$ \$10,000.48  
Numeric Dollar Amount

ten thousand dollars and 48 cents  
Written Dollar Amount:

1. Lump Sum Contract Bid

\$ \_\_\_\_\_  
Numeric Dollar Amount

\_\_\_\_\_  
Written Dollar Amount:

**Alternative Bid Items:**

A. Acoustical Roof Decking as specified in Section 01.23.00; Part 3; 3.1

\$ \_\_\_\_\_  
Numeric Dollar Amount

\$ \_\_\_\_\_  
Written Dollar Amount:

B. Storytime Pavilion as specified in Section 01.23.00; Part 3; 3.1

\$ \_\_\_\_\_  
Numeric Dollar Amount

\$ \_\_\_\_\_  
Written Dollar Amount:

C. Children's Collection LVT Flooring as specified in Section 01.23.00; Part 3; 3.1

\$ \_\_\_\_\_

\$ \_\_\_\_\_

D. Pavers in lieu of permeable concrete

\$ \_\_\_\_\_  
Numeric Dollar Amount

\$ \_\_\_\_\_  
Written Dollar Amount:

#### **Section 4 – Trade Subcontractors**

Bidder's Name: \_\_\_\_\_

Please list your Trade subcontractors with details below:

\_\_\_\_\_  
2. Mechanical Subcontractor Name

\$ \_\_\_\_\_  
Numeric Dollar Amount

\_\_\_\_\_  
Written Dollar Amount:

\_\_\_\_\_  
3. Electrical Subcontractor Name

\$ \_\_\_\_\_  
Numeric Dollar Amount

\_\_\_\_\_  
Written Dollar Amount:

\_\_\_\_\_  
4. Plumbing Subcontractor Name

\$ \_\_\_\_\_  
Numeric Dollar Amount

\_\_\_\_\_  
Written Dollar Amount:

**Acknowledgement of Addenda**

Bidder's Name: \_\_\_\_\_

**Acknowledgment of Addenda**

Addendum No. \_\_\_\_\_ Dated \_\_\_\_\_

Addendum No. \_\_\_\_\_ Dated \_\_\_\_\_

Addendum No. \_\_\_\_\_ Dated \_\_\_\_\_

Addendum No. \_\_\_\_\_ Dated \_\_\_\_\_

Addendum No. \_\_\_\_\_ Dated \_\_\_\_\_

Addendum No. \_\_\_\_\_ Dated \_\_\_\_\_

Addendum No. \_\_\_\_\_ Dated \_\_\_\_\_

Addendum No. \_\_\_\_\_ Dated \_\_\_\_\_

Addendum No. \_\_\_\_\_ Dated \_\_\_\_\_

Addendum No. \_\_\_\_\_ Dated \_\_\_\_\_

Addendum No. \_\_\_\_\_ Dated \_\_\_\_\_

Addendum No. \_\_\_\_\_ Dated \_\_\_\_\_

**Attachments to Bid**

1. Bid Bond
2. Sample Certificate of Insurance
3. E-Verify Form
4. Identification of Minority/Women Business Participation and Affidavit A or Affidavit B

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed Name/Title

Date \_\_\_\_\_