

## ADDENDUM NO. 1

### Ancillary Construction Services Continuing Contract

DATE: January 14, 2015

BID NO. 14/15-A8

ENGINEER: David J. Bolam, P.E.  
Clay County Utility Authority  
3176 Old Jennings Road  
Middleburg, Florida 32068

#### GENERAL:

- A. This Addendum modifies, changes from or adds to the Drawings and Project Manual and shall become part of the Contract Documents.
- B. The Owner recognizes that the scope of work for each site preparation or restoration will vary and that not all repairs or demolition work will require the same level of effort. The purpose of the measurement and payment section is to provide the typical scope of work required for the various pay items and a basis for Bidders to develop their unit pricing. However, if the scope of work for a particular pay item changes dramatically or if new work is anticipated, the Owner and Contractor may find it necessary to negotiate a change order to establish new unit pricing and/or new pay items in the future.
- C. The following questions were received regarding the bid documents. Responses to each question follow.

#### **General Specifications**

1. The Bid documents depicts the required inclusion of company safety logs (summaries only) submitted to OSHA. If a Bidder is under the OSHA small business exemption with 10 or fewer employees, and has no previous incidents requiring reporting to OSHA, how should the Bidder depict this exemption on the Bid Form such that the bid will not be rejected?

*Response: OSHA allows for a partial reporting exemption for employers with 10 or fewer employees under Subpart 1904.1. Bidders that comply with this exemption shall submit a written statement in lieu of the OSHA Safety Logs certifying the following for the calendar years, 2011, 2012, and 2013:*

- a. their company's peak employment did not exceed 10 employees*
  - b. the company is not required by OSHA to keep records under Sec 1904.41 or Sec. 1904.42, and,*
  - c. the company did not report any workplace incident that resulted in a fatality or the hospitalization of three or more employees.*
2. Is CCUA providing disposal sites, stage dumps, or will the Bidder need to have its own disposal site for sod, concrete, and asphalt unit price work under both Part A's and Part B?

*Response: Bidders shall not rely on the Owner to provide disposal sites and all applicable unit pricing shall include adequate provisions for disposal of any waste or excess material.*

3. Can CCUA consider removing MOT requirements out the unit prices (ex. for sod, concrete, asphalt repairs) when the requirements extend beyond standard residential street MOT? Potentially CCUA could consider adding a clause in the bid documents that any specific purchase orders under Part B (or Part A) which require extensive MOT beyond the normal

requirements for standard residential streets, will allow for the Contractor to itemize additional MOT related charges beyond what is included in the unit price of the bid amount.

*Response: The measurement and payment section has been revised below to reflect the requirements to be included in the unit pricing to account for Maintenance of Traffic. Bidders shall consider all work will require MOT meeting FDOT Standard 601 or 602. Should more extensive MOT be required, the Owner shall contract this work separately.*

4. Warranty Period in the bid documents states to be “the length of the contract”. The current bid terminology tying the warranty of a specific installation or purchase order to the “length of the contract” leaves significant room for interpretation as the contract term could be described to be up to five years with a one-year agreement, then two, two-year agreements.
  - a. Can CCUA consider changing the stated warranty period for sod repairs to a 30 day period, as it would be unreasonably costly for a Contractor to be responsible for longer term environmental conditions which could impact sod installation beyond 30 days?
  - b. Similarly, can CCUA consider changing the depicted warranty periods for other items like concrete and asphalt repairs from the current terminology to something like “the length of the contract, a maximum of 1 year” to bring explicit clarity that the warranty period will not extend beyond 1 year?

*Response: The Warranties and Bonds section has been revised to clarify the warranty period and to specify a 30 day warranty period for seeding, sod, and landscape plantings.*

5. Will CCUA supply the water needed for planted vegetation for the Awarded Contractor to apply when irrigation is needed?

*Response: The Owner will provide, free of charge, all water needed for the work. Bidders will be expected to obtain hydrant meters from the Owner and to record the water use for the each project.*

6. Is CCUA to be a Certificate Holder or an Additional Insured for Insurance?

*Response: The Owner will require the Bidder’s Insurance Agency to name CCUA as an additionally insured party as it relates to the General Liability Insurance coverage.*

7. Public Entities Crimes Statement – can the specific FL or County form be provided?

*Response: A copy of the Public Entities Crimes form was provided as Section 00420 in the Bid Documents.*

8. Can a Bidder provide a bid on Part A-2 and not Part A-1, and be contracted for the work under Part A-2?

*Response: Bidders may bid on either Part A (Part A-1 and Part A-2 inclusive) or Part B or on both parts. A single contract shall be awarded for Parts A-1 and A-2.*

9. The contract term in the bid documents refers to a one-year Agreement with two-two-year renewal periods. How long of notice will the Contractor be provided in the event the Agreement will not be renewed at the end of Year 1 and Year 3?

*Response: The Owner's rights to terminate the work are included under Article 15 of the General Conditions. The Notice requirements are provided under Article 17.01 of the General Conditions.*

10. When will CUA utilize pricing under Part B, Miscellaneous Site Work and Restoration Part A.2 Site Restoration vs pricing under?

<u>Example: Bid Item</u>	<u>Unit</u>	<u>Part B</u>	<u>Part A.2</u>
Install Asphalt Repairs	SY	1	100
Install Concrete Driveways	SF	20	2000
Install Sod	SY	5	100

- a. For example, is Part B, Miscellaneous Site Work and Restoration going to be used for the amount in the following ranges?
- o Asphalt: 1 and 99 SY
  - o Concrete: 1 and 1999 SF
  - o Sod: 1 and 99 SY

*Response: All of the units provided in the bid form are fictitious and do not represent a minimum, maximum or range for the work. Each project shall be evaluated on the full scope of work needed to complete the ancillary services and then assigned to either the Part A or Part B Contractor based on the criteria stated on the bid form under the Bid Schedule.*

**Part B Miscellaneous Site Work and Restoration**

Table below is from bid package and included for Reference to requested clarification items #11 through #13.

<p>Estimated Quantity for each Item Number is listed as a specific SY, LF, SF, CY or other unit such as:</p> <ul style="list-style-type: none"> <li>a. Item A: 1 SY for Install asphalt repairs</li> <li>b. Item D: 20 SF for Install concrete driveways</li> <li>c. Item F: 5 SY for Install sod</li> </ul>
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11. Is the intent of unit price bids, as exemplified with these three items to be a single set \$ per SY/SF unit prices for all SY/SF in the following ranges?
- a. Asphalt: 1 and 99+ SY
  - b. Concrete: 1 and 1999+ SF
  - c. Sod: 1 and 99+ SY

*Response: The intent of the unit pricing is to cover the cost to complete each unit of work as defined in the Contract Documents. Again, all of the units provided in the bid form are fictitious and do not represent a minimum, maximum or range for the work.*

12. Subject: Pricing and Invoicing Methodology for install quantity amounts different than the “Estimated Quantity” listed in the bid forms.

- a. Will the actual payment for each installation be a prorated amount based on the actual SY or SF installed whether that be less than or greater than 1 SY, 20 SF, and 5 SY bid units?

Or is the Estimated Quantity intended to be a **minimum**, and there will be no prorating for amounts less than the Estimated Quantity? If this is the case then the Hypothetical example in the table below for the Asphalt line item would have an Invoice Amount of \$420.00 vs \$233.33 as calculated in the hypothetical example table.

- b. When SY is utilized as the bid unit, will the actual specific project be measured and invoiced in SF as displayed in the table below. Or if the invoicing measurement is going to be in SY, can CCUA specify the number of decimals (ex. such as two decimals – 5.78 square yards or one decimal – 5.8 square yards) that will be utilized in the Invoicing procedure?

Hypothetical examples for Pricing and Invoicing methodology clarification

<u>Example: Bid Item</u>	<u>Estimated Quantity</u>	<u>Bid Price</u>	<u>Installed SF</u>	<u>Invoice Calculation</u>	<u>Invoice Amount</u>
Install Asphalt Repairs	1 SY	\$420.00	5	$5 \times (1SY/9SF) \times [420.00/1]$	\$233.33
Install Concrete Driveway	20 SF	\$310.25	50	$50 \times [\$310.25/20]$	\$775.63
Install Sod	5 SY	\$200.00	52	$52 \times (1SY/9SF) \times [\$200.00/5]$	\$231.11

*Response: Quantities on any invoice shall be submitted in the units established in the bid form and shall be paid at the Contract unit price rate.*

- 13. Will there be a minimum (min.) amount of SF/SY respectively for each specific work site to account for mobilization and other initial costs, and any consideration of incremental tier pricing (similar to Tax Tables) for larger installations?

A suggested break-out of quantities for the three main site repair types are as follows based on Tier 1 having on set bid amount for all SF/SY at a particular site up to the minimum SY or SF listed to account for mobilization and site set-up:

<u>Example: Bid Item</u>	<u>Unit</u>	<u>Tier 1 (\$)</u>	<u>Tier 2 (\$/unit)</u>	<u>Tier 3 (\$/unit)</u>
Install Asphalt Repairs	SY	10 min.	10.01-99.99+	N/A
Install Concrete Driveways	SF	50 min.	51-250	251-1999+
Install Sod	SF*	50 min.	51-250	251- 999+

\*Change Sod units from SY to SF

*Response: The Bidder's unit pricing shall be adequate to cover the costs for items under Section 01025 Paragraph 3.2 C. The Part B unit pricing is for smaller projects and therefore, the stated quantities are less than the same bid items under Part A and the Owner would expect the unit pricing on Part B to be higher than on Part A.*

14. Can CCUA consider separating Tree Installation and Shrub Installation into two separate line items as the small shrub material and installation cost could be significantly different than tree material and installation cost.

*Response: Separate bid items for tree installation and plant and shrub installation have been included in the Bid Form. A revised Bid Form is attached.*

15. When preparing a site to install sod by removing dirt and performing finish grade:
- a. Under Install Sod (Item E), is removal and disposal of excess dirt and debris, and Finish Grading to be including in the SY price of Install sod (Item E), or does the Contractor also include Final Grading (Item V) in an additive manner to an invoice for each sod restoration site?
  - b. If the answer to the item directly above bullet that the Final Grading should be included in the Upper Install Sod (Item E), then is Final Grading (Item V) intended to be utilized only on specific projects which requiring only Final Grading?

*Response: Bidders should carefully review Section 01025 Measurement and Payment when preparing their bid pricing as this section shall govern the Owner's decisions regarding the scope and acceptance of the work. In this example, if excess material must be removed from the site, then this quantity shall be estimated and the Owner would pay for the remove at the Contract unit pricing. If finished grading is required other than hand raking the area, then final grading area shall be estimated and the Owner would pay for the final grading at the Contract unit pricing.*

16. When preparing a site to install Asphalt Repairs doe the unit price by the bidders include:
- a. All removal and disposal of debris?
  - b. Grading?
  - c. Sub-surface or lime rock materials?
  - d. Sub-surface or lime rock installation and preparation?
  - e. Density test of sub-surface and/or asphalt?

*Response: Bidders should carefully review the Contractor's Duties under Section 01010 Summary of Work paragraph 1.03 which lists the items and services the Owner expects the Contractor to provide. Any associated cost for performing these duties shall be included in the Contract unit pricing. The description of payment for asphaltic concrete pavement is included under Section 01025 paragraph 3.2 B.*

## SPECIFICATIONS:

Section 00300 Bid Form - Delete Section 00300 in its entirety and replace with the attached revised Bid Form:

Section 01025 Measurement and Payment – Delete the last sentence of Paragraph 3.2.C and replace with the following sentences: Traffic Control shall be based on the Florida Department of Transportation (FDOT) Maintenance of Traffic Standard indices 601 and 602 as required by Clay County or FDOT to be utilized for most projects. For projects requiring greater levels of MOT, the Owner shall contract the MOT separately.

Section 01740 – Warranties and Bonds Paragraph 1.03 – Delete the first sentence of paragraph 1.03 in its entirety and replace with the following: The Contractor unconditionally warrants to OWNER for a period of not less than ONE (1) year from the date of OWNER Acceptance, that all asphalt paving, concrete and fencing Work furnished under the Contract, and for a period of not less than THIRTY (3) days from the date of OWNER Acceptance, that all seeding, sod and landscape Work furnished under the Contract, including but not limited to materials and workmanship including derivative works will be:

1. performed in a safe, professional and workman like manner; and
2. free from Defects in design, material, and workmanship; and
3. fit for the use and purpose specified or referred to in the Contract; and
4. suitable for any other use or purpose as represented in writing by the Contractor; and
5. in conformance with the Contract Documents; and
6. Merchantable, new and of first-class quality.

**END OF ADDENDUM NO. 1**

**SECTION 00300**

**BID FORM  
 BID NO. 14/15-A8**

**Ancillary Construction Services Continuing Contract  
 CLAY COUNTY UTILITY AUTHORITY**

SUBMITTED BY: \_\_\_\_\_ DATE: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

The undersigned, as Bidder, hereby declares that the only person or persons interested in the proposal as Principals is, or are named herein and that no other person that is herein mentioned has any interest in this proposal or in the contract to be entered into; that this 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 examined the site of the work and informed himself fully in regard to all conditions pertaining to the places where the work is to be performed; that he has examined the plans and specifications for the work and contract documents relative thereto, that he has read all special provisions furnished prior to the opening of bids, and that he has satisfied himself relative to the work to be performed.

The Bidder proposes and agrees, if this proposal is accepted, to contract with the Buyer in the form of contract specified, to furnish all necessary materials, equipment, machinery, tools, apparatus, means of transportation and labor necessary to fabricate and/or assemble any goods in full and complete any special services in accordance with the shown, noted, described and reasonable intended requirements of the plans and specifications and contract documents to the full satisfaction of the contract with the Buyer with a definite understanding that no money will be allowed for extra work except as set forth in the attached General Conditions and contract documents, as follows:

**BID SCHEDULE**

Bids are to be on a unit price basis and are to include all labor, materials, equipment and incidentals necessary to perform the special services as indicated in the contract documents. Bidders may bid on any or all Parts but must provide unit pricing for each item in any Part they intend to bid. Incomplete bid submittals will not be accepted.

Work under Part A requires a Performance and Payment Bond. Work under Part B does not require a performance or payment bond and is intended for smaller projects with single purchase orders less than \$10,000 with no subcontracting permitted and no combined purchase orders exceeding \$10,000. All ancillary services for a particular project shall be awarded to a single Contractor. Work includes, but is not necessarily limited to, the following:

This is a five (5) year continuing contract for work that consists of furnishing all labor, materials, and equipment necessary to provide the ancillary construction services to support the Owner’s pipeline installation and rehabilitation projects. Owner shall furnish the construction plans to identify the work for which purchase orders will be issued. The Bidder shall be responsible for coordinating the work with the Owner and material vendor(s). All of the work must be completed expeditiously by a competent and professional contractor, meeting all Owner, County

and FDOT Standards and Regulations.

**Part A.1 – Site clearing, selective demolition, and erosion control**

ITEM NO.	DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT
A.	Clear and grub light to medium density wooded and vegetated areas	10	AC		
B.	Clear and grub medium to heavily wooded and vegetated areas	10	AC		
C.	Remove on-site waste material including but not limited to un-suitable or excess soil, old sod, concrete rubble and rubbish	50	CY		
D.	Remove and replace fencing of all types including but not limited to chain link, barb wire, wooden and plastic	100	LF		
E.	Remove and transplant trees, shrubs and plants to pots and re-plant	50	EA		
F.	Remove and replace concrete paver driveways	50	SF		
G.	Remove driveways with culverts, mitered end sections or headwalls	50	LF		
H.	Install temporary culvert and compacted earthen driveway	1	EA		
I.	Install silt fencing	250	LF		
J.	Install staked hay bales	10	EA		
K.	Install curb inlet filters	20	EA		
L.	Miscellaneous selective demolition crew (Four (4) man crew)	20	Day		
<b>Sub-total Part A.1</b>					<b>\$</b>

**Part A.2 – Site Restoration Services**

ITEM NO.	DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT
A.	Install asphalt repairs	100	SY		
B.	Install concrete curb and gutter (all types)	100	LF		
C.	Install concrete sidewalk	200	SF		

Addendum No. 1

ITEM NO.	DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT
D.	Install concrete driveways	2000	SF		
E.	Install sod (all grass types)	100	SY		
F.	Install Seed and mulch	1500	SY		
G.	Install ground cover Cyprus mulch for flower beds	100	SY		
H.	Install new trees	50	EA		
I.	Install new shrubs or plants	50	EA		
J.	Miscellaneous concrete work including but not limited to replacing headwalls, end walls, and mitered end sections	50	CY		
K.	Finish grading	1500	SY		
L.	Compaction with vibratory compactor	5	SY		
M.	4-inch parking stripe	100	EA		
N.	Handicapped –Compact Stencil	5	EA		
O.	Install parking curbs	50	EA		
P.	Install ADA mats for sidewalks	25	EA		
Q.	Adjust manhole frame and cover (adjustment rings not-to-exceed 12")	5	EA		
R.	Adjust meter boxes, valve boxes, sprinkler heads, and other utility boxes to finished grade of sod, asphalt or concrete	25	EA		
S.	Remove silt fence and erosion control	1000	LF		
T.	Remove temporary culvert and earthen driveway	10	EA		
U.	Pressure wash concrete	30	SY		
V.	Miscellaneous Clean-up and Restoration Work (Four (4) man crew)	5	Day		
<b>Sub-total Part A.2</b>					<b>\$</b>
W.	Construction Performance & Payment Bond	\$200,000.00	%	%	\$
<b>Total Part A</b>					<b>\$</b>

**Part B – Miscellaneous site work and restoration**

ITEM NO.	DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT
A.	Install asphalt repairs	1	SY		
B.	Install concrete curb and gutter (all types)	20	LF		
C.	Install concrete sidewalk	20	SF		
D.	Install concrete driveways	20	SF		
E.	Install sod (all grass types)	5	SY		
F.	Install Seed and mulch	20	SY		
G.	Install ground cover Cyprus mulch for flower beds	100	SY		
H.	Install new trees	10	EA		
I.	Install new shrubs or plants	10	EA		
J.	Miscellaneous concrete work including but not limited to replacing headwalls, end walls, and mitered end sections	2	CY		
K.	Remove on-site waste material including but not limited to un-suitable or excess soil, old sod, concrete rubble and rubbish	12	CY		
L.	Remove and replace fencing of all types including but not limited to chain link, barb wire, wooden and plastic	20	LF		
M.	Remove and transplant trees, shrubs and plants to pots and re-plant	10	EA		
N.	Remove and replace concrete paver driveways	20	SF		
O.	Remove driveways with culverts, mitered end sections or headwalls	20	LF		
P.	Install temporary culvert and compacted earthen driveway	1	EA		
Q.	Install silt fencing	50	LF		
R.	Install staked hay bales	4	EA		
S.	Install curb inlet filters	2	EA		
T.	Miscellaneous site work and restoration crew (Four (4) man crew)	1	Day		

U.	Adjust meter boxes, valve boxes, sprinkler heads, and other utility boxes to finished grade of sod, asphalt or concrete	2	EA		
V.	Remove silt fence and erosion control	50	LF		
W.	Remove temporary culvert and earthen driveway	1	EA		
X.	Final grading	20	SY		
Y.	Pressure wash concrete	20	SY		
<b>Total Part B</b>					\$

See Section 01025 Measurement and Payment for further information on unit price bid items. In the event of mathematical errors in the prices entered on the Bid Form or in the addition of a total for any base bid, unit prices will prevail. The corrected base bid will be used to determine the low qualified Bidder. The award of this Contract will establish the Contractor and the unit prices which are to be used during the life of the Contract.

Work performed under this Agreement for Part A must be covered by a 1-year, Performance and Payment Bond. Purchase orders will be issued for all Work. The bond shall be delivered along with the signed copy of the Agreement for the amount noted above in the bid form. The bond shall be renewed annually on the anniversary of the effective date of the Agreement. If the sum of purchase orders issued during any annual period exceeds the amount established in the bid form, the Owner will pay the additional premium at the rate established in the bid form.

The Bidder shall provide unit prices for all items. The Owner will evaluate the bids and other required submittals and supplemental information noted in Article 15.01 of Section 00200 and evaluation criteria items A through I shown in Article 19.08 of Section 00200. The recommendation of Award will be based on a ranking of the factors listed in the Instruction to Bidders in Section 00200 Paragraph 19.08. See Instructions for Bidders for discussion of Award of Contract.

At the Owners option, the Contractor shall be required to provide the Owner with the details of his Purchase Order, including vendor name, address, and quantity and type of materials being ordered. The Owner may choose to order the major materials and/or equipment direct. Should the Owner choose to do this, any payment that is made direct by the Owner (plus an amount equal to the sales tax that would have been paid by the Contractor) for the materials shall be a direct deduct from the Contractors contract as if the payment were made direct to the Contractor. The whole purpose of this provision is to save the amount of sales taxes that would be otherwise assessed to the Contractor for the major material purchases.

It shall be the Contractors responsibility to submit Shop Drawings, receive and verify accuracy of such shipments and, upload such shipments as if Contractor had purchased the materials direct. Shop Drawings received from the suppliers, will be forwarded by the Clay County Utility Authority to the Contractor for their review of accuracy and correctness of the Shop Drawings and shall provide an approval action on each product. Shop Drawings shall then be submitted to the Design Engineer for their review and approval action. After the Contractor and Engineer have reviewed the Shop Drawings, they then shall be submitted to the Clay County Utility Authority for review.

The Owner shall assume all risk of loss and bear the cost of insurance on all materials purchased tax exempt. Once the Clay County Utility Authority’s Purchase Order is prepared, then it will be returned to the Contractor for proofing and mailing to the vendor.

The Bidder further proposes and agrees to commence work on a date to be specified in a written Purchase Order from the Owner and shall complete the work pursuant to a schedule identified in the said Purchase Order.

Addendum Receipt: Bidders shall acknowledge below the receipt of all addenda, if any, to plans and specifications.

ADDENDUM NO. \_\_\_\_\_ DATED \_\_\_\_\_

ADDENDUM NO. \_\_\_\_\_ DATED \_\_\_\_\_

ADDENDUM NO. \_\_\_\_\_ DATED \_\_\_\_\_

Bidders shall attach the following supplemental information to their bid. **Items shall be clearly labeled and numbered and submitted in the order listed below:**

Part A

- 1) The required Bid Security.
- 2) W-9 Tax Payers Identification form
- 3) Public Entities Crimes Statement
- 4) Listing of Subcontractors
- 5) Erosion Control Installation Certification
- 6) Florida Underground Utility Contractor’s License
- 7) Contractor History and Capabilities - Documentation of contractor history and capabilities shall include but not limited to the following:
  - Number of years in business under the current business name
  - Location of offices
  - Profiles of contractor/subcontractor personnel assigned to perform work under this contract
  - Copies of all contractor/subcontractor personnel’s confined space entry and manufacturer installation certifications
  - Equipment listing
- 8) Bidder shall include copies of their company’s safety logs (summaries only) submitted to the Occupational Health and Safety Administration (OSHA) and those of any subcontractors to perform work under this contract for the 2011, 2012, and 2013 calendar years. **Proposal will be rejected if the OSHA logs (summaries only) are NOT provided with the proposal submittal.** The Owner reserves the right to reject a proposal based upon past safety performance as evidenced from contractor/subcontractor OSHA logs (summaries only), references and other means as determined by the Owner. Safety performance shall be demonstrated by the contractor to the Owner’s satisfaction.

Part B

- 1) W-9 Tax Payers Identification form
- 2) Public Entities Crimes Statement
- 3) Erosion Control Installation Certification
- 4) Florida Underground Utility Contractor’s License
- 5) Contractor History and Capabilities - Documentation of contractor history and capabilities shall include but not limited to the following:
  - Number of years in business under the current business name
  - Location of offices
  - Profiles of contractor/subcontractor personnel assigned to perform work under this contract
  - Copies of all contractor/subcontractor personnel’s confined space entry and manufacturer installation certifications
  - Equipment listing
- 6) Bidder shall include copies of their company’s safety logs (summaries only) submitted to the Occupational Health and Safety Administration (OSHA) and those of any subcontractors to perform work under this contract for the 2011, 2012, and 2013 calendar years. **Proposal will be rejected if the OSHA logs (summaries only) are NOT provided with the proposal submittal.** The Owner reserves the right to reject a proposal based upon past safety performance as evidenced from contractor/subcontractor OSHA logs (summaries only), references and other means as determined by the Owner. Safety performance shall be demonstrated by the contractor to the Owner’s satisfaction.

**AN INDIVIDUAL**

By \_\_\_\_\_(Seal)  
(Signature)

\_\_\_\_\_  
(Print Name)

doing business as  
Business Address:  
Phone No: \_\_\_\_\_ Fax No: \_\_\_\_\_

**A PARTNERSHIP**

\_\_\_\_\_(Seal)  
(Firm Name)

\_\_\_\_\_  
(General Partner/Signature)

\_\_\_\_\_  
(Print Name)

Business Address:  
Phone No: \_\_\_\_\_ Fax No: \_\_\_\_\_

**A CORPORATION**

\_\_\_\_\_  
(Corporation Name) (Seal)

\_\_\_\_\_  
(State of Incorporation)

By \_\_\_\_\_  
(Signature of Person Authorized to Sign)

\_\_\_\_\_  
(Print Name)

\_\_\_\_\_  
(Title)

(Corporate Seal)  
Attest \_\_\_\_\_  
(Secretary)

Business Address:  
Phone No: \_\_\_\_\_ Fax No: \_\_\_\_\_

**A JOINT VENTURE**

\_\_\_\_\_  
(Business Name)

By: \_\_\_\_\_  
(Signature)

\_\_\_\_\_  
(Print Name)

\_\_\_\_\_  
(Address)

By: \_\_\_\_\_  
(Signature)

\_\_\_\_\_  
(Print Name)

\_\_\_\_\_  
(Address)

(Each joint venturer must sign. The manner of signing for each individual, partnership and corporation that is a party to the joint venture should be in the manner indicated above).

The full names; business addresses; business and emergency telephone numbers of persons and firms interested in the foregoing bid, as principals, are as follows:

(If Corporation, President, Secretary, and Treasurer Identification)