



PROJECT MANUAL

FOR



2020 Sinking Fund: SME Building Enclosure Repairs EIFS Re-Bid

(April 11, 2023)

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The following documents are part of this bid package; however, they are only available for viewing and printing on the portal. The link to the portal is noted on the Advertisement for Bids (Page 3 of the front-end documents)

- K. Rochester Community Schools Safety Standards
- L. Contractual Project Safety Rules



ADVERTISEMENT FOR BIDS **Rochester Community Schools – 2020 Sinking Fund**

Project: Rochester Community Schools
Description: SME Bid Package – Building Enclosure Repairs – Delta Kelly, Hampton, Brooklands and Reuther Schools
EIFS Re-Bid – Delta Kelly and Brooklands

Architect: SME
43980 Plymouth Oaks Blvd., Plymouth, MI 48170

Construction Manager: Frank Rewold and Sons Inc.
303 E. Third St., Suite 300, Rochester, MI 48307

Estimators: Mike Gagnon
(248) 618-0220
mgagnon@frankrewold.com
Questions addressed ONLY to Mike Gagnon

Bid Documents: Bid documents including bid forms may be obtained from Frank Rewold and Sons Portal at:
<https://frankrewold.sharefile.com/d-s9e40560c927e409e8c93213dd194399b>

Bid documents will be available on or after April 11, 2023

Non-Mandatory Prebid Walk-Through: 9:00 a.m., Tuesday, April 18, 2023 - Meet at Delta Kelly Elementary, 3880 Adams Road, Oakland Township, Michigan 48363. Meet at the main entrance. The walkthrough will proceed from Delta Kelly to Brooklands.

Bid Due Date: **2:00 p.m., Tuesday, April 25, 2023**
Bids will only be accepted on forms provided. Proposal forms must be in a sealed envelope, mailed or delivered in person prior by 2:00 p.m. EST on the due date to:

Attn: Jennifer Fickel, Rochester Community Schools
C/O Frank Rewold and Sons Inc.
303 E. Third St., Suite 300, Rochester, MI 48307

2:00 p.m. Public Bid Opening: Frank Rewold and Sons Inc.
Tuesday, April 25, 2023
303 E. Third St., Suite 300, Rochester, MI 48307
4th Floor Mezzanine

Labor and Material and Performance Bond: In accordance with Michigan Compiled Laws Section 129.201, successful contractor(s) must obtain Performance and Payment Bonds for any Bid Category exceeding \$50,000. The Performance and Payment Bonds shall be in an amount equal to the contract amount. The Performance and Payment Bonds shall be for the protection of Rochester Community Schools and Frank Rewold and Son Inc. and shall be executed by a surety company authorized to do business in the state of Michigan and be listed in Federal Register or have an AM Best Rating of B+ or better. All bonds to be dual obligee bonds to Rochester Community Schools and Frank Rewold and Son Inc.

Prevailing Wage Rates: Not required

Bid Bond: 5% bid security required. Bid bonds are required, however, certified or cashier checks are acceptable for bids under \$50,000.

Nonexempt: This project is not tax exempt for state sales tax and/or use tax. All materials and supplies incorporated and used in construction and becoming a permanent part of this project will not be exempt from state sales tax and/or tax

Disclosure Statements: Each bid proposal must be accompanied by a sworn and notarized statement disclosing any familial relationship that exists between owner or any employee of bidder and any member of board of education or superintendent of Rochester Community Schools. Each bid proposal must also include a signed Iran Economic Sanctions Affidavit. The board of education will not accept a bid proposal that does not include this sworn and notarized disclosure statement or the Iran Economic Sanctions.



BID CATEGORIES

B Exterior Insulation and Finish System



INSTRUCTIONS TO BIDDERS
Rochester Community Schools – 2020 Sinking Fund
SME Building Enclosure Repairs

Bid Documents Availability

FRS will make the bid documents available for reviewing on or after April 11, 2023, at these locations:

FRS Office: 303 E. Third Street, Suite 300
Rochester, MI 48307
FRS Portal: <https://frankrewold.sharefile.com/d-s9e40560c927e409e8c93213dd194399b>

Prospective bidders will notify FRS by email at mgagnon@frankrewold.com of their intent to bid and intended bid categories. Bid documents will be available only in the following manner: FRS Portal.

BIDDERS SHALL NOT CONTACT THE OWNER OR ARCHITECT FOR DOCUMENTS.

Drawings and specifications remain the property of the Architect.

Prebid Meeting

A non-mandatory walk-through is scheduled for Tuesday, April 18, 2023, at 9:00 a.m. Meet at Delta Kelly Elementary, 3880 Adams Road, Oakland Township, Michigan 48363. Meet at the main entrance. The walkthrough will proceed from Delta Kelly to Brooklands.

Bond Requirements

Provide pricing for a Payment and Performance Bond; do not include in base bid. In accordance with Michigan Compiled Laws Section 129.201, successful contractor(s) must obtain Performance and Payment Bonds for any bid category exceeding \$50,000. The Performance and Payment Bonds shall be in an amount equal to the contract amount. The Performance and Payment Bonds shall be solely for the protection of ROCHESTER COMMUNITY SCHOOLS and Frank Rewold and Son Inc. and shall be executed by a surety company authorized to do business in the state of Michigan and be listed in Federal Register or have an AM Best Rating of B+ or better. All bonds are to be dual obligee bonds to Rochester Community Schools and Frank Rewold and Son Inc.

Equal Opportunity – Employment Policies

The Bidder agrees that it will not discriminate against any employee or applicant for employment because of race, religion, color, sex, national origin or age. The Contractor shall take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to race, religion, color, sex, or national origin.

Bidder Qualifications

Bidders under consideration for award of the work shall provide evidence demonstrating a minimum of five (5) years' experience of successfully completing work of similar category and scope. Bidder shall provide evidence of financial ability to perform the work. Bidder shall provide evidence of bonding capability, as described by the project manual, whether or not bonding is required.

The Owner and Construction Manager shall be the sole determiner of the acceptability of the evidence presented.

Provision for Bidder Qualification does not supersede or negate Owner's rights.

Method of Bidding

Bids will be accepted only on forms provided. Proposal forms must be in a sealed envelope mailed or delivered in person to: Jennifer Fickel, C/O Frank Rewold and Sons Inc., 303 E. Third Street, Suite 300, Rochester, MI 48307 prior to the due date of 2:00 p.m., Tuesday, April 25, 2023. The outside of the envelope must be clearly marked with the bid category.

Bids must be for complete work within a single bid category. Partial bids are sufficient reason for rejection of the bid. If a bidder is bidding multiple bid categories, proposals must be submitted for each individual bid category and in individual envelopes. At the bidder's option, the bid form allows for a multiple bid category award discount.

Proposals shall be based upon all the bid documents, including the Advertisement for Bids, the Instructions to Bidders, Subcontractor Agreement, Construction Drawings, Project Manual and the Technical Specifications.

Bid Form

In order to receive consideration, make bids in strict accordance with the following:

Submit bids upon the forms provided, properly signed and with all items filled out. Do not change the wording of the bid form, and do not add words to the bid form. Unauthorized conditions, limitations, or provisions attached to the bid may be cause for rejection of the bid. If alterations by erasure or interlineation are made for any reason, explain over such erasure or interlineation with a signed statement from the Bidder.

Facsimiles (FAX) or email proposals will **not** be accepted.

Submit only (1) one copy of all bid documents.

The Owner reserves the right to keep all information concerning such bids confidential as permitted by law.

A sworn and notarized statement disclosing any familial relationship that exists between owner or any employee of bidder and any member of board of education or superintendent of Rochester Community Schools must accompany each bid proposal. The board of education will not accept a bid proposal that does not include this sworn and notarized disclosure statement.

A signed Iran Economic Sanctions Affidavit must also accompany each bid proposal. The board of education will not accept a bid proposal that does not include this affidavit.

A 5% bid security must also accompany each bid proposal. Bid bonds are preferred, however, certified or cashier checks will be acceptable for bids under \$50,000. The board of education will not accept a bid proposal that does not include the bid security.

Examination of Documents and Site of Work

Before submitting a bid, each Bidder shall examine the drawings carefully, shall read the specifications and all other proposed contract documents, and shall visit the site of the work. Each Bidder shall fully inform himself prior to bidding as to existing conditions and limitations under which the work is to be performed, and shall include in his bid a sum to cover the cost of items necessary to perform the work as set forth in the proposed contract documents. No allowance will be made to a Bidder because of lack of such examination or knowledge. The submission of a bid will be considered as conclusive evidence that the Bidder has made such examination.

Withdrawal of Bids

A Bidder may withdraw his bid by requesting the withdrawal in writing at any time prior to the scheduled time for opening bids.

No Bidder may withdraw his bid for a period of sixty (60) calendar days after the date set for opening thereof, and bids shall be subject to acceptance by the Owner during this period.

Execution of Agreement

The Form of Agreement, which the successful Bidder will be required to execute, is the Construction Managers' Contractor-Subcontractor Agreement.

The Bidder to whom the contract is awarded shall, within five (5) calendar days after notice of award and receipt of Agreement Forms from FRS, sign and deliver required copies to FRS.

At or prior to delivery of the signed Agreement, the Bidder to whom the contract is awarded shall deliver to FRS those Certificates of Insurance and bonds required by the Owner. FRS shall approve certificates of insurance and bonds before the successful Bidder may proceed with the work. Failure or refusal to provide bonds or certificates of insurance in a form satisfactory to the Owner shall subject the successful Bidder to loss of time from the allowable construction period equal to the time of delay in furnishing the required material.

Interpretation of Contract Documents Prior to Bidding

If any company contemplating submitting a bid is in doubt as to the true meaning of any part of the contract documents, or finds any discrepancies or omissions in any part of the contract documents, they shall submit to FRS a written request for interpretation a minimum of 3 days prior to the bid due date. The person submitting the request shall be responsible for its prompt delivery.

Interpretation or correction of proposed contract documents will be made only by addendum or written correspondence and will be mailed or delivered to all who are known by FRS to have received a complete set of bidding documents. Neither the Owner, Architect, Engineer, nor FRS will be responsible for any oral explanations or interpretations of the proposed contract documents.

Each Bidder shall ascertain prior to submitting his bid that he has received all addenda issued and shall acknowledge their receipt on the Bid Form.

Taxes

All bids in original contract work, and for all other work thereunder, shall include all applicable taxes, including social security, unemployment, and any local, township, state, or federal government taxes, except real property taxes on the site.

Proposal shall also include all premiums, assessments, and other like payments, charges, and costs incidental to the work covered by the contract documents.

This entire project is not exempt from state sales tax.

Post Bid Information

Bidders to whom award of a contract is under consideration shall submit to FRS, upon request, a properly executed AIA Document A305, Contractor's Qualification Statement.

Bidders to whom award of a contract is under consideration shall submit to FRS a schedule of values that separately defines basic groups of material as well as their labor and generally limits line items to no greater than \$50,000.

Bidders to whom award of a contract is under consideration shall submit to FRS a list of proposed subcontractors and suppliers.

Bid results will be posted by FRS on the FRS Portal approximately 48 hours after the bid opening. Bidders shall not contact the CM, Owner, or Architect for bid results.

Schedule of Work

The project will begin June 12, 2023, and conclude no later than July 31, 2023.

See Section G Project Milestone Schedule.

Permits

The Owner will pay for the building permit, tap-in or usage fees, right-of-way, and soil erosion permits levied by the township, county or state agencies. All other trade permits, including plumbing, HVAC, fire suppression, fire alarm, electrical, etc. will be obtained and paid by the installing contractors.

Bid Opening

The bid opening will be public with the owner and will take place at 2:00 p.m., Thursday, April 25, 2023 at FRS corporate offices, 303 E. Third Street, Suite 300, Rochester, MI 48307, in the 4th floor mezzanine. Bids received after the due date or time as posted by the Advertisement for Bids or subsequent Addendum will be rejected.

Post Bid Conference

Low bidders will be required to attend post-bid interviews. Other bidders may also be requested to attend post-bid interviews.

Bid Documents

The Bid Documents consist of Instructions to Bidders, FRS Project Manual and bid category descriptions, drawings, and project specifications prepared by the architect. Drawings and specifications dated March 2, 2023, Addendum A dated March 20, 2023 issued by the architect, Bid Memo 1 dated March 17, 2023 issued by FRS, and Bid Memo 2 dated March 20, 2023 issued by FRS.

Voluntary Alternates

All bids shall be in compliance with the bid documents. If a Bidder wishes to propose an alternative product or method, the alternate is to be identified on the proposal form as a Voluntary Alternate and the deduct value provided on the form with the description of the alternate. Voluntary Alternates shall not be included in the base bid amount. **Voluntary Alternates are encouraged and may be the basis for award of contract.**

Trade Alternates

Required alternates from individual trades will be defined within the bid category descriptions. All bidders must provide a response to any and all alternates listed in their bid category in the space provided on the Bid Form.

Mandatory Alternates

At times, portions of the work will be bid as mandatory alternates. These alternates will be defined within the architect's technical Specification Sections 01-2300 Alternates. All bidders should review this section and are required to provide a response to the mandatory alternates in the space provided on the Bid Form.

Extra Work

Should extra work or charges occur during the project, each contractor will provide the following.

- An "estimate" of the cost if an exact total is not available
- Time sheets signed by Rewold's superintendent at the end of each day. Note names, specific location and description of work
- Backup from material/equipment suppliers showing copies of invoices, etc.
- Final pricing must be received within one (1) week of request.
- Contractor markup is limited to 10% of all costs

Note: No additional costs will be accepted if this information is not provided.

Required Meetings

All contractors will be required to attend our MOP meeting and Safety Orientation Presentation prior to beginning work on site.

All contractors will be required to attend weekly job meetings when requested by FRS. Attendees shall be the contractors project superintendent or foreman.

Owner's Rights

The Owner reserves the right to reject any or all bids in whole or in part and waive any informalities herein, when in the opinion of the Owner, such action will serve the best interest of the Owner.

The Owner reserves the right to award the contracts to whomever it elects.

The Owner reserves the right to accept alternates in any order or combination and to determine the low Bidder on the basis of the sum of the base bid and the alternates accepted.

The Owner reserves the right to negotiate with any Bidder without re-bidding the project in whole or in part.

The Owner reserves the right to accept combination bids for more than one bid category.

Document Information Discrepancy

If discrepancies occur between the bid category scope of work, individual specifications, drawings, or details, the Bidders will notify FRS prior to submitting a proposal. If a clarification is not issued, all Bidders will assume the most costly options and will include those costs within their proposal. No additional compensation will be granted should these conflicts be encountered through the duration of the project.

Insurance Requirements

Submission of this proposal signifies this contractor has read, understands, and will comply without exception to insurance requirements of Frank Rewold and Son Inc. as outlined on Pages 5 and 6, Item 13, labeled “Insurance and Indemnification” of the Subcontractor Agreement. A current Certificate of Insurance must be on file at our office before purchase orders will be issued.

- - General instruction notes to bidders follow - -

GENERAL NOTES TO BIDDERS
Applies to all bid categories and Bidders

- A. FRS has been selected by the Owner as Construction Manager and shall have such authority with regard to each contractor as its agreement with the Owner allows.
- B. Contractor shall coordinate its work all the contractors and Owner's Consultants and shall cooperate for the expedient completion of the project.
- C. Contractor shall include, within their bid proposal, sufficient compensation as part of their scope of work for the following items.
 - 1. All taxes appropriate and payable except property taxes assigned to completed work.
 - 2. All permits, licenses, and fees unless noted otherwise by the specifications. The Owner will obtain the building permit. Contractor to schedule and attend all inspections.
 - 3. Restoration of damaged area outside of the project limits, or within the project limits when deemed by the Owner to be due to negligence.
 - 4. Unloading, movement, hoisting, and placement of material or equipment.
 - 5. Surveying and layout beyond building corner and elevation benchmarks.
 - 6. All layout work, engineering, and field measuring required for the work of the individual trade.
 - 7. Off-site or on-site storage and security of equipment and material.
 - 8. Barricades, traffic controls, and all other safety measures relating to its work.
 - 9. Coring, cutting, and patching as required by the work.
 - 10. Cleanup on a daily basis, including placing of all debris in project dumpsters in an efficient manner. Failure to do so will result in FRS performing cleanup work and back charging the appropriate contractor. There will be no exceptions.
 - 11. Full-time on-site supervision during the performance of this work. The Supervisor will be responsible for coordination, scheduling of labor and equipment, safety, and other activities necessary to achieve the project safety, quality and scheduling requirements. The Supervisor shall not be removed or changed without prior consent and approval of FRS.
 - 12. Protection of all new and existing work as required to prevent damage from contractors or any other work. The installing contractor will make any required repairs to materials or work in place, which is not properly protected, at no cost to the Owner.
- D. Location of material and equipment storage, vehicle parking, and staging areas shall be established only after approval of the FRS field superintendent.
- E. Existing driveways, sidewalks, building entrances are not to be obstructed except with prior written authorization of FRS.

- F. Contractor shall take all necessary safety precautions with respect to its own work and shall comply with all government regulations, Owner rules, and the FRS safety program. The contractor shall immediately report to FRS any injury to any of the contractor's employees.
- G. Marked-up or reproduced Architect's drawings are not to be submitted as shop drawings.
- H. Contractor shall maintain worker compensation insurance during the life of the contract, as required by the state of Michigan. Contractor shall also maintain comprehensive general liability insurance, as described in the Contract Agreement.
- I. Contractor to provide product warranties in a form acceptable to the Owner for a term not less than one year, or as required by the specifications, commencing with substantial completion. Warranties shall be provided prior to final payment.
- J. Contractor shall attend regular and special meetings as deemed necessary by the Owner or FRS.
- K. All billings are to be submitted via email to accounting@frankrewold.com.
- L. In the event contractor encounters on-the-site material reasonably believed to be asbestos, polychlorinated biphenyl (PCB), or other hazardous materials that have not been rendered harmless, contractor shall immediately stop work in the area affected and report the condition to FRS in writing.
- M. Contractor shall be responsible to provide Safety Data Sheets (SDS) to FRS for any proposed materials or supplies to be used on site per OSHA Hazard Communications Standard and/or Michigan Right-To-Know Law.
- N. Contractor shall be responsible for compliance with the current requirements, laws and ordinances regulating or prohibiting disposal of any contaminants and contaminated substances.
- O. Prior to mobilizing on site, contractor shall meet with the project team to discuss and resolve any issues relating to material ordering, scheduling, safety, site conditions, site logistics, quality control, and sequencing of work. Prior to this meeting, contractor shall have provided a schedule of values, site specific safety manual, SDS data, insurance certificate, bond (if required), permits (if required), emergency contact information data, and a detailed working schedule to FRS.
- P. Provide a copy of contractor's site-specific safety program.
- Q. Contractor employees must attend FRS project specific safety orientation program, which includes review of our safety video, review of project specific written safety program, sign-in and employee identification requirements.
- R. Contractor shall designate a safety representative(s) who will be working on site. Provide the safety representative's telephone and emergency telephone numbers. Safety rep must be CPR, first aid certified.
- S. No smoking or chewing tobacco allowed anywhere in the building or site.
- T. No radios/i-pod-like devices allowed within areas of construction.
- U. Hard hats, safety glasses, proper footwear, and reflective high visibility top are to be worn 100% all the time.

- V. Hoisting over occupied areas is not be permitted unless areas are vacated or a controlled access program is approved and initiated. A pre-lift plan is required.
- W. Hot work permits shall be obtained from FRS for all cutting, torching, and grinding activities.
- X. Shutdown notifications shall be obtained from FRS for interruptions to existing Owner operations, including utility shutdowns or modifications.
- Y. 100% fall protection for all exposures 6' or greater will be enforced in all areas of work, for all workers.
- Z. Toolbox safety talks will be completed on a weekly basis by each contractor. Sign-in sheets will be submitted to FRS as a condition of payment.
- AA. Contractor within one (1) week after receiving a notice to proceed, shall start submitting required shop drawings, apply for local permits, submit product data and other required submittals to support project scheduling. Each submittal shall follow submittal procedures as identified.
- BB. Furnish and deliver all materials required by this work, FOB jobsite. All deliveries shall be closely coordinated (minimum 48-hour notification) and approved by FRS prior to shipping. Materials can be delivered and staged on carts within certain areas as long as they are installed within 30 days of being delivered. Excessive, out-of-sequence and early delivery of materials will be prohibited and subject to re-handling and removal off site as directed by FRS.
- CC. Working hours will be defined by FRS and local ordinance. Any deviation from these may result in a back charge for FRS Superintendent overtime.
- DD. Any work that the contractor feels is a change to the contract must be brought to the attention of FRS within 10 calendar days with signed field tickets. Failure to do so will result in forfeiture of any monies owed.
- EE. All punch list items must have completion approved by FRS within 10 business days of issuance of punch list. Failure to do so will result in FRS completing the work and back charging the contractor.
- FF. Contractor proposal IS NOT part of the contract document unless specifically noted with the Contractor Agreement. Any exclusion not specifically written into the Contractor Agreement will not be acknowledged.
- GG. Contractor acknowledges and agrees the work within their contract may not be completed in a single mobilization and that their bid includes as many mobilizations as required to complete the project as scheduled by FRS.
- HH. All contractors should note that there will not be any extras allowed except for requested added scope. Any work that can be inferred from the drawings and/or specifications must be included in the base bid.
- II. If any contractor cannot maintain the schedule, they will be required to work overtime at the contractor's expense, including any additional expense for FRS personnel.

JJ. If any contractor fails to properly staff the project or cannot maintain the schedule, FRS may hire additional companies or labor, at the contractor's expense, to complete the contractor's work any time after 48 hours written notice.

KK. Contractors are to have trained and qualified personnel completing all work. Any personnel FRS deems to be unqualified can be removed from the site at any time.

PROJECT SPECIFIC NOTES TO BIDDERS

Applies to all bid categories and Bidders

1. Daily Cleanup – All on-site personnel will spend a minimum 15 minutes at the end of each day cleaning up the site including picking up trash and debris, sweeping floors, and hauling trash to the appropriate dumpsters.
2. Site Security:
 - a. All persons entering the site will be required to sign in at the job-site trailer or school office.
 - b. All persons entering the site shall have proper identification consisting of a visible company badge, company logo clothing, or hard hat with FRS sticker.
 - c. All deliveries entering the site will be required to check in at the job-site trailer or school office.
3. The project site is located on a highly visible and public property and requires the utmost care and consideration for the property and its visitors. Therefore:
 - a. There will not be any smoking or tobacco use allowed on the property.
 - b. All personnel will be required to stay within the construction limits at all times. Pre-approval by the owner will be required for any work outside the boundaries.
 - c. Any inappropriate interactions with the property staff, students, or visitors will be reason for immediate removal from the site.
 - d. The public will be adjacent to the construction activities so all site personnel are expected to act appropriately at all times including no vulgar language, no radios, no inappropriate activities, and no unwanted interactions with the public. Warnings will be provided, but removal from the site will be an option.
4. Standard work hours for this project 7:00 to 3:30 Monday through Friday. FRS personnel are to be on site during all work hours so any contractor working outside those hours may be required to reimburse FRS for their additional hours.
5. Contractor shall provide one hard copy and one electronic copy of all operation and maintenance manuals, as-built drawings and other closeout documents specified by the project documents or as deemed appropriate by the Owner.
6. Any damage to existing facilities, existing landscaping, or new installed work is to be reported immediately by anyone and everyone that notices it. If it is not reported, all contractors on site will split the cost of repairs.
7. ProCore: The project will be managed via ProCore and all contractors must participate. If needed, FRS will provide training.
8. All project submittals, samples, closeout documents, etc. are to be delivered to FRS corporate office at 303 E. Third St., Suite 300, Rochester, MI 48307
9. Contractors are not to include any costs for third party inspections in their base bid. However, contractors are to cooperate and coordinate their work with FRS and the inspecting agency as required.

10. Contractors are to include all costs for surveying and layout in their base bid from control points and building corners provided by FRS.
11. Contractors are not to include any allowances in their base bid, even if specifically listed in the project documents, unless specifically noted in the bid scope.
12. Contractors are not to include any costs for attic stock in their base bid.
13. Contractors are not to include any service and/or maintenance services in their base bid even if specifically listed in the project documents. Provide any additional cost for specified services under the trade alternate section on the bid form.
14. Contractors are not to include any costs in their base bid for temporary utility usage costs, unless specifically noted in the bid scope.
15. Contractors are not to include any costs in their base bid for winter conditions, temporary roads, temporary walls or enclosures, temporary facilities, private utility markings, general floor protection, or final cleaning, unless specifically noted in the bid scope.
16. Contractors are not to include any utility company fees or costs within their base bid unless specifically noted in the bid scope. However, contractors are to cooperate and coordinate their work with the respective utilities as required.
17. Contractors are to include all and any costs for drawing and/or CAD fees as specified in the architect's technical specifications. Contractors are to fill out the proper forms and work directly with the architect for any required CAD drawings.
18. Contractors are not to include any costs for fire watches in their base bid. However, any work that will limit, hinder, or shut down any existing fire alarm, fire protection or other facility safety system, including safe access routes, must provide FRS 48 hours written notice prior to that work beginning. After notification, FRS must give approval prior to this work beginning.
19. All bids are to be based on the specifications including materials, equipment, etc. being provided by any of the listed suppliers or manufacturers. However, if a bid is based on a supplier or manufacturer other than the one listed for the basis of design, the contractor must note this under the voluntary alternate section on the bid form.
20. Contractor to provide standard one-year labor and workmanship warranty in base bid.
21. All contractors to provide a Covid-19 Preparedness And Response Plan to FRS prior to mobilizing on site.
22. All personnel on site must comply with the FRS and their company Covid-19 Preparedness and Response Plans. Anyone not following these rules may be removed from the site

PROJECT BID SCOPES

The notations on the following pages are specific to the bid category mentioned. These notes are presented to clarify certain portions of the work to be performed under the bid category. The notes are not to be construed as a complete itemization of work included in the bid category or do they relieve the contractor of their responsibility to deliver a complete job in accordance with plans and specifications.

Nothing contained in the bidding documents, including the bid category descriptions, shall be construed as an assignment of work to any construction trade. Each contractor is responsible for its own work assignments when making this proposal. Information regarding scheduling of work is provided within the specific notes. Final complete schedule will be prepared after award of work.

Bid Category B – Exterior Insulation and Finish System

Work for this bid category includes, but is not limited to:

1. The requirements of the General Notes To Bidders Section.
2. Furnish and install exterior insulation and finish system for a complete system.
3. Include all trim, reveals, flashings, anchors, etc. for a complete system.
4. Furnish and install topcoat, base coat, mesh, insulation, air barrier, and flashings, per plans and specifications.
5. Review substrate with FRS superintendent to accept substrate before beginning work.
6. Cleanup to be performed on a daily basis. Failure to do so will result in Frank Rewold and Son Inc. performing cleanup work and backcharging for appropriate contractor. There will be no exceptions.
7. Include all costs for dumpsters required for work of this trade. This trade will not be using dumpsters supplied by Frank Rewold and Son Inc. Coordinate location of all dumpsters with FRS.

Project specific work for this bid category includes, but is not limited to:

- A. The requirements of the Project Specific Notes To Bidders.
- B. This scope includes work at Delta Kelly Elementary and Brooklands Elementary
- C. All work will be inspected by SME as it progresses. Flashings, work behind the finished product, etc. must be inspected before it is covered unless specific approval is given to cover.
- D. Provide all required barricades, temporary protection, and other safety measures for building users.
- E. Provide temporary waterproofing / water tightness measures for any work started but not completed on any given day.
- F. Provide all hoists, lifts, scaffold, fall protection, etc. as needed to complete this work.
- G. Provide removal of all existing EIFS and related items as needed to complete new work.
- H. Furnish and install all new EIFS caulking and joint sealants.
- I. Furnish and install air barrier under work of this trade.
- J. Furnish and install all flashings and metal trims associated with this work. (see specific notes below)
- K. Specific Details to Note:
 - A5.1 detail 1 - all work by this bidder except for pre-colored flashing that ties into edge of roof.
 - A5.1 detail 2 - all work by this bidder except for pre-colored flashing that ties into roof panels.
 - A5.1 detail 3 - all work by this bidder except for pre-colored flashing that sits just above roof panels.

- A5.1 detail 4 - all work by this bidder.
- A5.2 details 3, 4, 5, and 7 – all work by this bidder.

Exclude

1. The exclusions noted in the Project Specific Notes To Bidders
2. Restoration of any greenbelt areas
3. Interior restoration / repairs not caused by this bidder

Mandatory Alternates

Mandatory alternates pricing is not required for this bid category.

Trade Alternates

Trade alternate pricing is not required for this bid category.

Unit Costs

Mandatory unit cost pricing is not required for this bid category.

-- End --

**Rochester Community Schools
SME Building Enclosure Repairs**

PROJECT MILESTONE SCHEDULE

Activity	Date
Bids Due	04/25/23
Board Approval	05/08/23
Letters of Intent Issued	05/10/23
All Submittals Received By	05/26/23
Work Begins	06/12/23
Work Completed	07/31/23