



Addendum #1

Port of Port Arthur
235 Proctor St. Fire Sprinkler System Project

Addendum Date: June 9, 2023

A. This Addendum shall be considered part of the bid documents for the above-mentioned project as though it had been issued at the same time and shall be incorporated integrally therewith. Where provisions of the following supplementary data differ from those of the original bid documents, this Addendum shall govern and take precedence. BIDDERS MUST ACKNOWLEDGE THE ADDENDUM ON THEIR BID.

B. Bidders are hereby notified that they shall make any necessary adjustments in their estimates as a result of this Addendum. It will be construed that each bidder's proposal is submitted with full knowledge of all modifications and supplemental data specified herein.

Addendum No. 1 consists of the following:

Additional & Revised Files

- Bid Form
- Scope of Work (including existing waterline)
- Existing waterline layout

Bid Date and Time remains the same

End of Addendum

6-9-23
DATE


Michael Green



235 Proctor St. Fire Sprinkler System Project

Scope of Work: Rev.1 * Added items underlined

Design, Furnish and Install a Fire Sprinkler System at 235 Proctor St. Port Arthur, Texas 77640, Clifford Distilling (Port of Port Arthur Tenant), per all applicable codes and standards typical for a design of this system by a licensed RME (including but not limited to NFPA 13) and required by the City of Port Arthur, City of Port Arthur Fire Department and any other authority having jurisdiction. This includes performing the tap into existing water supply and associated piping into and throughout the building.

For bidding purposes, the floor plan, flow test and underground tie in detail are part of these bid documents.

This is an active building and the working hours for this project will be Monday – Friday 8:00am to 5:00pm.

Care must be taken when working around existing building including contents / interior finishes.

All acoustic ceilings have flexible sprinkler hoses.

All piping to have a minimum thickness of schedule 40.

Furnish shop drawings by an appropriate engineer, reviewed by the COPA FD, and submitted for record to the Port of Port Arthur.

The contractor is responsible for all fire caulking and/ or sleeves for wall penetrations.

The contractor is responsible for cutting and patching any concrete (including disposal) in the performance of this scope of work.

Any equipment / scaffolding (interior) must have floor protection used or covered tires to protect the floor surface.

The contractor is responsible for any permits and fees assessed by any authority having jurisdiction associated with this work.

The distilling process includes Ethanol and small quantities of Methanol as a by-product.

Existing 8" waterline is available at rear of property 27' +/- from edge of building. see attached sheets included with this addendum.

Riser room identified in floor plan, see attached sheets included with this addendum.



SAN ANTONIO ST.

PROCTOR ST.

235 Proctor St.

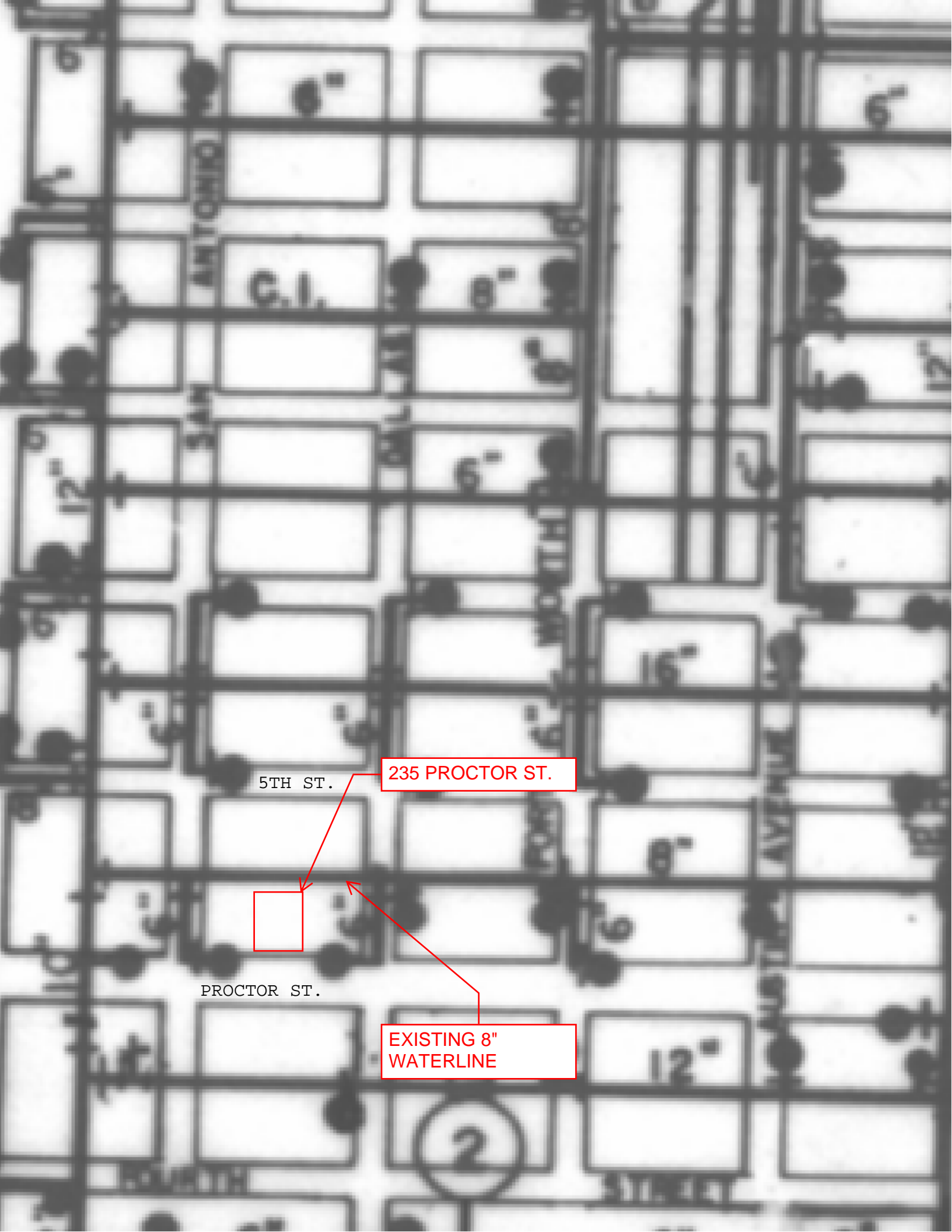
27'

27' +/- from existing waterline to edge of building.

5TH ST.

DALLAS ST.

EXISTING 8" WATER LINE



BIDDER agrees to perform all the work described in the Contract Documents for the following unit prices or lump sum:

ITEM #	DESCRIPTION	UNITS	QTY.	Lump Sum Price
1	Design & Install Sprinkler System @235 Proctor St.	LS	1	_____

TOTAL AMOUNT OF BASE BID\$ _____

(TOTAL AMOUNT BASE BID WRITTEN IN WORDS)

Project Duration from Notice to Proceed (Calendar Days) _____

BASE BID (without bid alternates)

Non-Consumable Material and Equipment.....\$ _____

Skill, Labor and Consumable Material & Equipment..... \$ _____

Total Amount of Base Bid.....\$ _____

Addendum Acknowledged. _____

Total amount of work completed by BIDDER'S own labor forces, as a percentage..... _____

Potential Suppliers and Subcontractors.

_____	_____	_____
_____	_____	_____
_____	_____	_____

The prices mentioned herein shall be full compensation for furnishing all materials, equipment, labor and all other expenses necessary to perform the work in accordance with these Specifications and Contract Documents.

Amounts are to be given in words and in numbers and the amount shown in words shall govern in the event a discrepancy occurs.

DATE

SIGNATURE

ADDRESS

TITLE

CITY,STATE,& ZIP

LICENSE# (IF APPLICABLE)

ATTEST: (SEAL IF BID IS BY CORPORATION)