



CONSTRUCTION, INC.

293 Olmsted Boulevard, Suite 11

Pinehurst, NC 28374

www.primaxconstruction.net

INSTRUCTIONS TO BIDDERS

BUILDING PORTION ONLY

FOR

DOLLAR GENERAL®

Natrona Heights, PA

BID DATE: February 20, 2012

CONSTRUCTION DATE: Mid-March, 2012

PLEASE CONTACT CHRIS MORGAN WITH ANY QUESTIONS.

OFFICE:	910-295-1846
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EMAIL:	bids@primaxconstruction.com

INSTRUCTIONS TO BIDDERS

BID DATE: FEBRUARY 20, 2012

NOTES TO ALL BIDDERS:

For the purposes of this document the items below are defined as follows:

- **Contractor** - Primax Construction Inc.
 - **Subcontractor** - Bidding Subcontractor.
 - **Bid Documents**
 - Instructions to Bidders
 - Building Plans
 - Civil Design Plans
 - Geotechnical Study (provided for reference only)
 - **Provide** – Furnish labor, equipment, supervision and materials to completely install.
1. Subcontractor must have Worker's Compensation, Automobile Liability and General Liability Insurance with a minimum limit of \$1,000,000.00 per occurrence. A certificate of insurance must be provided prior to beginning work. The certificate of insurance must name Primax Construction, Inc. and the Owner as additional insured and must contain a provision that coverage will not be canceled or allowed to expire without providing at least 30 days written notice to Primax Construction, Inc. prior to cancellation or expiration.
 2. Project will be bid in conjunction with the Dollar General Project. These projects will be awarded together as far as project is concerned. Bids will be considered one contract, we will write two separate PO's (to same sub) for our internal accounting purposes only. *This of course is only applicable if bidding subcontractor is low on both projects.*
 3. All bids must be submitted as separate prices, although it can be on the same bid form. If bidding subcontractor fails to separate their bid into different project, the bid will not be accepted.
 4. Sitework will be bid on a different day and time.
 5. Both projects will be built during the same time.
 6. All quotes should be submitted per these instructions or they may otherwise be considered non-responsive.
 7. Subcontractor must comply with all local, state, federal and OSHA rules and regulations while working on this project.
 8. Payment terms are net payment within thirty (30) days from receipt of an original invoice. Payments are distributed via mail by close of business each Friday. Final payment shall be made after applicable warranties have been provided.
 9. Subcontractor must clean up all debris related to their trade and either remove it from the site, or deposit it in the on-site dumpster provided by the Contractor.
 10. All quotes shall include taxes and shipping.

Subcontractor Initials _____

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11. If quoting an alternative material, manufacturer, etc. to that specified, please state so clearly on all quotations.
12. The Contractor will not provide any equipment to the Subcontractor.
13. The Contract Drawings supersede the Instructions to Bidders if there are any discrepancies.
14. Time is of the essence in the construction of this project.

Testing Requirements

All testing requirements are per the testing exhibit that should have been down loaded as part of the bid package.

Subcontractor Initials _____

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03 CONCRETE

030100 Foundation Concrete

1. Provide the concrete foundation per the Bid Documents
2. Install Concrete Reinforcement per 030301.
3. Install anchor bolts provided by the Contractor per the Bid Documents.

030300 Interior Flatwork Concrete

Provide the following per the Bid Documents:

1. Interior flatwork concrete
2. Insulation board where indicated.
3. Stone base and fine grade.
4. Install Wire Welded Fabric per 030301.
5. Formwork and remove upon curing
6. Vapor barrier where indicated.
7. Construction, isolation and contraction joints where indicated
8. Saw cut as indicated and as soon as practicable.
9. Cure and protect concrete from physical damage, premature drying and reduced strength due to hot or cold weather during mixing, placing and curing.
10. Floor shall be a exposed concrete floor utilizing a retroplate systems. Floor shall be flat with no imperfections. Minimum floor flatness and floor level values should be FF-35 +/- 5, FL – 30+/-5. These values must be met no exceptions.
11. No flyash is allowed to be used in floor. All concrete shall be straight cement mixes.
12. No calcium or accelerators will be allowed unless approved by Dollar General.

030301 Concrete Reinforcement

1. Furnish all rebar and welded wire fabric per the Bid Documents.
2. All rebar shall be cut, bent and bundled.
3. Furnish fabrication/erection drawings.

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04 MASONRY

Provide all masonry per the Bidding Documents and the following: Plans call for Splitface Block.

1. Lay all block so the interior/smooth faces of the block are flush (cutting block as necessary).
2. Install reinforcement per 030301.
3. Fill cells with concrete per Bid Documents and in accordance with ACI and/or Masonry Association guidelines.
4. Install anchor bolts, lintels, hollow metal door frames and any other embedded items in walls (furnished by others).
5. Cover, protect and brace work as required. Bracing must remain until structural steel system is complete.

6. All scaffolding and bracing must be OSHA compliant.

05 Metal Building Package

050300 Metal Building Package

1. Provide fabrication/erection drawings.
2. Must provide reactions as soon as contract is awarded.
3. Delivery needs to be 6 weeks or less.
4. Metal building package to include all sign bracing as shown
5. Do not include door frames or doors.
6. Metal building package to include all insulation as required.

050200 Metal Building Erection

1. Provide building erection for all structural and miscellaneous steel
2. Includes unloading of steel package.
3. Total allowable erection time from start to finish shall be no longer than 10-12 days.
4. Erector to furnish their own lifts, cranes, etc.
5. Primax Construction will furnish all anchor bolts along with installation.
6. Erection to include all insulation along with complete metal building package.

08 DOORS AND WINDOWS

Provide (unless otherwise noted) the following per the Bid Documents:

- | | |
|---------------|---|
| 080100 | Hollow Metal Doors and Frames (installation only) |
| 080400 | Storefront, Glass & Glazing |
| | 1. By national account. Includes supply and installation. |
| 080700 | Finish Hardware (installation only) |

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09 FINISHES

Provide (unless otherwise noted) the following per the Bid Documents:

090200 Light & Heavy Gauge Framing, Drywall, and Miscellaneous Carpentry

1. Metal framing including, but not limited to, the interior partitions, corner fillers and bulkheads and the closure above the storefront glass system
2. Gypsum board (taped, finished and ready for paint).
3. FRP in restrooms and mop sink location.
4. Wood blocking at the shelving support, toilets, and other locations as noted in the Bid Documents.
5. Install hollow metal frames, metal door and solid core wood doors with all hardware as furnished by others in 080100
6. Install Toilet Accessories as furnished by others in 100200.

090300 Acoustical Ceiling

090600 Painting and Caulking

1. Include painting of exterior items such as dumpster screen and gate, and bollards as required.
2. Caulk masonry control joints, doors and bathroom fixtures as required.
3. Painting of all interior walls as shown.
4. Staining of all flooring in bathrooms, manager's office, break room, and receiving area as shown on the fixture schedule.
5. Caulk all exterior concrete to building metal around entire perimeter of exterior of building.

090600 Flooring

1. Install all cove base as shown on the fixture schedule. Cove base to be standard black.

10 ACCESSORIES

100200 Toilet Accessories

1. Install toilet accessories per the Bid Documents.

15 Mechanical

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Provide the following per the Bid Documents and as follows:

150100 Interior Plumbing

1. Complete plumbing package.
2. Pex piping is allowed for use in construction as long as local code allows.
3. Provide an approved backflow preventer and/or pressure reducing valve as required by the local jurisdiction.
4. Tap fees will be paid by the Contractor.
5. Furnish and file all associated permits.
6. Excavate, backfill and compact all trenches related to the installation of this scope.
7. Furnish an alternate price to provide the gas piping beginning at the gas meter and regulator supplied by the gas company. Piping is to penetrate the roof directly above the meter/regulator and run across the top of the roof to the HVAC units. Gas is to be regulated at the meter/regulator.

Base price to 5' outside building \$ _____.
Alternate price to provide gas piping \$ _____.

150200 HVAC

1. Complete HVAC package per national account no exceptions.
2. Includes control wire, thermostats and final connections.
3. Power wiring, RTU disconnects and final connections to the unit(s) are provided by the electrician in 160100.
4. Control wiring conduit and mounting boxes are provided by the electrician in 160100.
5. Furnish a completed standard start-up report (furnished by Contractor).
6. Furnish a non certified test and balance of system.
7. Ductwork to be per plans.
8. Provide an alternate price to provide the gas piping beginning at the gas meter and regulator supplied by the gas company. Gas is to be regulated at the meter/regulator.
9. Furnish and file all associated permits.

Base price for HVAC work \$ _____.
Alternate - Gas Piping \$ _____.
Alternate - Testing and Balance \$ _____.

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Provide the following per the Bid Documents:

160100 Electrical

1. Complete electrical package.
2. Provide the exterior pole light bases. All exposed concrete surfaces must be finished, including top.
3. Includes power wiring, RTU disconnects and final connections to the HVAC unit(s).
4. Includes control wiring conduit and mounting boxes for the HVAC system.
5. Control wire, thermostats and final connections are provided by the HVAC Subcontractor in 150200.
6. Provide excavation and backfill for all trenching associated with this scope.
7. Furnish and file all associated permits.
8. Light fixtures must be per Dollar National Account.
9. EMS System is to be supplied and installed as part of this bid. Must be ordered from National Account.
10. All freezer power poles must be supplied and installed as part of this bid. Must be ordered from national account.
11. All CAT5 and telephone cabling must be installed as shown on plans. This to include all piping and pull strings.
12. All exterior signage to be connected as part of the bid. This includes pylon street sign. All necessary conduit and wire will be included in bid.

Base building electrical price \$ _____.

Yard sign wiring \$ _____.

Pole lights including bases \$ _____.

Unit pricing:

Furnish (1) 3" PVC underground conduit with pull wire for telephone service @ \$ _____/lf.

Install underground main service feeder from a point 5'-0" outside of the building (adjacent to the main service panel) to the point of service by the power company @ \$ _____/lf.

Subcontractor Initials _____