Transmittal



April 15, 2024

to:	Bidders	from:	Amanda Matlock, CCS, CDT
company:		title:	Procurement Manager
address:		tel:	843-735-5154

subject: Addendum Number 1

Repair/Replace Roofing Systems - Conway Campus

Owner Project Number: H59-6227-PD

BEE Project Number: 23010A

The following items are attached and include a total of **3** pages including transmittal:

ITEM #	DATE	DESCRIPTION	
Ι.	April 15, 2024	Addendum Number 1 (1 Page)	
2.	April 15, 2024	Revised SE-310, Invitation for Design-Bid-Build Construction Services (1 Page)	

If you have any questions or comments, please do not hesitate to contact me.

delivered by: www.hgtc.edu/purchasing



Addendum Number 1

April 15, 2024

Repair/Replace Roofing Systems – Conway Campus

Owner Project Number: H59-6227-PD

Prepared by:

The Building Envelope Enclosure Group 1226 Yeamans Hall Road, Suite C Hanahan, SC 29410

To Bidders:

This Addendum forms a part of the Contract Documents and modifies the original Procurement Documents as noted below. Acknowledge receipt of this Addendum in the space provided on the Bid Form. Failure to do so may subject the Bidder to disqualification.

This Addendum consists of 1 page and the attachments listed.

Changes to Prior Addenda:

1. There have been no prior addenda.

Changes to Procurement Requirements:

- 2. SE-310, Invitation for Design-Bid-Build Construction Services:
 - a. Delete and replace with the revised, attached SE-310, Invitation for Design-Bid-Build Construction Services.

Changes to Contracting Requirements:

3. None.

Changes to Specifications:

4. None.

Clarifications:

5. None.

End of Addendum Number 1

SE-310

INVITATION FOR DESIGN-BID-BUILD CONSTRUCTION SERVICES

AGENCY: HGTC - Horry-Georgetown Technical Colle	еде				
PROJECT NAME: Repair/Replace Roofing Systems -					
	CONSTRUCTION COST RANGE: \$2,000,000 to \$3,900,000				
PROJECT LOCATION: Buildings 200, 500, 600, 700	<u>· · · · · · · · · · · · · · · · · · · </u>				
DESCRIPTION OF PROJECT/SERVICES: (450 cha					
,	oitumen roof system for select areas of Bldg. 200 & all of Bldgs. intenance & repairs to select areas of Bldgs. 200 & 1100. Removal ncluded for the mastics/coatings for Bldg. 200 at various of the maintenance and repairs Bldg. 1100.				
BID/SUBMITTAL DUE DATE: 05/14/2024	TIME: 10:00 AM NUMBER OF COPIES: 1				
PROJECT DELIVERY METHOD: Design-Bid-Build	<u></u>				
AGENCY PROJECT COORDINATOR: Kevin Brow	rn, Capital Construction Manager				
EMAIL: kevin.brown@hgtc.edu	TELEPHONE: (843) 349-5398				
DOCUMENTS OBTAINED FROM: www.hgtc.edu/p					
www.ngc.cdap	thomasing				
	DEPOSIT REFUNDABLE: Yes No No N/A ove listed sources(s) to be listed as an official plan holder. Bidders that ir own risk. All written communications with official plan holders &				
Agency WILL NOT accept Bids sent via email.					
411	al all be addressed to the A/E				
All questions & correspondence concerning this Invitation					
A/E NAME: The BEE Group	A/E CONTACT: Amanda Matlock				
EMAIL: amandam@thebeegroup.org	TELEPHONE: (184) 399-7447				
PRE-BID CONFERENCE: • Yes No	MANDATORY ATTENDANCE: Yes No				
PRE-BID DATE: 04/30/2024	TIME: 10:00 AM				
PRE-BID PLACE: 2050 Hwy 501 E, Conway	SC 29526, Bldg. 100, Room 122 second floor				
BID OPENING PLACE: 2050 Hwy 501 E. Conway So					
BID DELIVERY ADDRESSES:	, <u>, , , , , , , , , , , , , , , , , , </u>				
HAND-DELIVERY:	MAIL SERVICE:				
Attn: Dianna Cecala, Procurement Office	Attn: Dianna Cecala, Procurement Office				
2050 Hwy 501 E	2050 Hwy 501 E				
Conway, SC 29526					
IS PROJECT WITHIN AGENCY CONSTRUCTION	CERTIFICATION? O Yes No				
APPROVED BY: (OSE PROJECT MAN	DATE: 04/15/2024				