

This addendum forms a part of the Contract Documents and modifies the original Documents dated **April 21**, **2023** as noted below. Acknowledge receipt of this addendum in the space provided on the Official Bid Form. Failure to do so may subject the Bidder to disqualification.

## REVISION TO EXHIBIT G – PERFORMANCE AND PAYMENT BOND

Disregard <u>original</u> EXHIBIT G – PERFORMANCE AND PAYMENT BOND and replace with the **attached** <u>EXHIBIT G – PERFORMANCE AND PAYMENT BOND</u> in its entirety.

### PRE-BID MEETING SIGN IN SHEET

Please review the attached sign in sheet; if corrections are required please send them to Stephen.mckay@hmkco.org.

### END OF ADDENDUM 1



# EXHIBIT G

## PERFORMANCE BOND

Bond No.

The undersigned, \_\_\_\_\_\_\_as Principal and \_\_\_\_\_\_as Surety, a corporation organized and existing under the laws of the state of \_\_\_\_\_\_\_, are held and bound unto Redmond Area Park and Recreation District and its heirs, executers, administrators, and assigns as Obligee, in the penal sum of \_\_\_\_\_\_\_Dollars (\$\_\_\_\_\_\_), lawful money of the United States of America, for the payment of which Principal and Surety bind themselves and their heirs, executors, administrators, successors and assigns, jointly and severally.

WHEREAS Principal has entered into a Construction Contract ("Contract") dated \_\_\_\_\_, 2023, with Obligee for New Community Recreation Center ("Project"), which Contract is made a part hereof as if fully incorporated herein.

NOW, THEREFORE, THE CONDITIONS OF THIS OBLIGATION are such that if Principal shall faithfully, punctually and completely perform and abide with the covenants, terms, conditions and provisions of said Contract and any extensions thereof in all respects and within the time prescribed therein, including, but not limited to, the terms of any warranty and guarantee required under the said Contract; shall pay all laborers, mechanics, subcontractors, material and equipment suppliers and all persons supplying to Principal or its subcontractors and suppliers at any tier labor, materials, supplies or equipment for the prosecution of the work or any part thereof; shall fully defend, indemnify and hold Obligee harmless from all cost and damage that Obligee may suffer by reason of Principal's failure to do so; and shall in all respects perform said Contract according to applicable law, then this obligation shall be null and void; otherwise, it shall remain in full force and effect. In the event that Principal shall be, and declared by Obligee to be in default under the Contract, the Surety, at the request of the Obligee, shall promptly remedy the default in a manner acceptable to the Owner.

In any event, this obligation shall remain in full force and effect for the applicable period of limitations or repose, whichever is longer.

Surety acknowledges that Obligee does not owe any duty to Surety to advise, notify or consult with Surety on any matters relating to the Principal or the Project, including, but not limited to, Principal's payments to Subcontractors or Contractor's use of Project funds.

No prepayment or delay in payment and no change, extension, assignment, addition or alteration of any provision of said Contract and no forbearance on the part of Obligee shall operate to relieve Surety from liability on this bond, and Surety hereby consents to any such changes, extensions, additions and alterations without further notice to or consent by Surety.

In the event arbitration, litigation or any other proceeding is brought upon this bond by Obligee and judgment or award is entered in Obligee's favor, Surety shall pay all of Obligee's costs incurred in such arbitration, litigation, or other proceeding, including any attorney and expert witness fees.

In the event there is an arbitration clause in said Contract, Surety agrees to participate in and to be bound by any such arbitration to the same extent Principal is bound.



Nonpayment of the bond premium will not invalidate this bond, nor shall any Obligee be obligated for the payment of any premiums.

This bond is given and received under authority of ORS Chapter 279C, the provisions of which hereby are incorporated into this bond and made a part hereof.

Executed this \_\_\_\_\_ day of \_\_\_\_\_, 2023.

Title	
Address	
SURETY	
Title	
Address	
COUNTERSIGNED:	
Resident Agent	
Address	



## **PAYMENT BOND**

Bond No. \_\_\_\_\_

\_ as Principal and The undersigned, as Surety, a corporation organized and existing under \_\_\_\_\_, are held and bound unto Redmond Area Parks and the laws of the state of Recreation District and its heirs, executers, administrators, and assigns as Obligee, for the use and benefit of all persons or entities that provide labor, materials, equipment or supplies for use under below, in the the Contract described penal sum ), lawful of Dollars (\$ money of the United States of America, for the payment of which Principal and Surety bind themselves and their heirs, executors, administrators, successors and assigns, jointly and severally.

WHEREAS Principal has entered into a Construction Contract ("Contract") dated \_\_\_\_\_\_, 2023 with Obligee for the New Community Recreation Center ("Project"), which Contract is made a part hereof as if fully incorporated herein.

NOW, THEREFORE, THE CONDITIONS OF THIS OBLIGATION are such that if Principal shall promptly make payment to all persons or entities that provide labor, material, equipment or supplies for use under said Contract, then this obligation shall be null and void; otherwise, it shall remain in full force and effect. In the event that Principal shall be, and declared by Obligee to be in default under the Contract, the Surety, at the request of the Obligee, shall promptly remedy the default in a manner acceptable to the Owner.

In any event, this obligation shall remain in full force and effect for the applicable period of limitations or repose, whichever is longer.

Surety acknowledges that Obligee does not owe any duty to Surety to advise, notify or consult with Surety on any matters relating to the Principal or the Project, including, but not limited to, Principal's payments to Architect, Subcontractors or Principal's use of Project funds.

Principal and Surety hereby jointly and severally agree that any person or entity that provides labor, material, equipment or supplies for use under said Contract and has not been paid in full, and any other party entitled to make claim on the bond under ORS 279C, if notice is given within the applicable time period set forth in ORS 279C.605 may sue on this bond for the use of such person or entity, prosecute the suit to final judgment for such sums as may be justly due and owing claimant and have execution thereon. Obligee shall not be liable for the payment of any damages, costs or expenses (including attorney fees) awarded in any such suit.

No prepayment or delay in payment and no change, extension, assignment, addition or alteration of any provision of said Contract and no forbearance on the part of Obligee shall operate to relieve Surety from liability on this bond, and Surety hereby consents to any such changes, extensions, additions and alterations without further notice to or consent by Surety.

In the event arbitration, litigation or any other proceeding is brought upon this bond by Obligee and judgment or award is entered in Obligee's favor, Surety shall pay all of Obligee's costs incurred in such arbitration, litigation or other proceeding, including any attorney and expert witness fees.



Nonpayment of the bond premium will not invalidate this bond, nor shall any Obligee be obligated for the payment of any premiums

# This bond is given and received under authority of ORS Chapter 279C, the provisions of which hereby are incorporated into this bond and made a part hereof.

Executed this \_\_\_\_\_ day of \_\_\_\_\_, 2023.

PRINCIPAL		
Title		
Address		
SURETY		
Title		
Address		
COUNTERSIGNED	):	
Resident Agent		
Address		



Company: Pence Contractors	Contact: Cory Loomis, John Williamson
Address: 5400 Meadows Road, Suite 400, Lake Oswe	ego, OR 97035
Email: coryl@pence.net john.williamson@pe	nce.net
Phone: <u>503-932-2452</u> Cell:	
Company: Fortis Construction	Contact: Dave Watson
Address: 1705 SW Taylor Street, Suite 200, Portland,	OR 97205
Email: <u>dave.watson@fortisconstruction.com</u>	
Phone: <u>503-459-4477</u> Cell:	
Company: Lease Crectcher Lewis	Contact: Matt Baker
Address: <u>550 SW 12<sup>th</sup> Avenue, Portland, OR 97203</u>	
Email: <u>matt.baker@lewisbuilds.com</u>	
Phone: <u>503-223-0500</u> Cell:	
Company: Sunwest Builders	Contact: Julie Hyer, Kevin Link
Address: 2642 SW 4 <sup>th</sup> Street, Redmond, OR 97756	
Email: julieh@sunwestbuilders.com kevinl@sunw	estbuilders.com
Phone: <u>541-548-7341</u> Cell:	
Company: MPD Piping	Contact: Doug Parazao
Address: <u>39030 West Scio Road, Scio, OR 97374</u>	
Email: <u>doug.panzao@mpdpiping.com</u>	
Phone: <u>503-394-3067</u> Cell:	
Company: Emerick Construction	Contact: Jordan Fall
Address: 7855 SW Mohawk Street, Tualatin, OR 9706	2
Email: <u>bids@emerick.com</u>	
Phone: <u>503-777-5531</u> Cell:	

The District will only accept Proposals from those firms who signed in at the Mandatory Pre-Proposal Conference. The District will not accept responses where an attendee subrogates their attendance to a firm not in attendance.



Company: Kirby Nagelhout Construction	Contact: Jason Terry	
Address: 65049 Lower Meadow Drive, Bend, OR 9770	)1	
Email: <u>jasont@kirbynagelhout.com</u>		
Phone: <u>541-389-7119</u> Cell:		
Company: Robinson Construction Co.	Contact: Ellen Sparl	
Address: 8060 NE Walker Road, Hillsboro, OR 97024		
Email: <u>esparl@robcon.com</u>		
Phone: <u>503-645-8531</u> Cell:		
Company: Anderson Poolworks	Contact: Brod Anderson	
Address: 9500 SW Boeckman Road, WIllsonville, OR 97070		
Email: <u>brody@andersonpoolworks.com</u>		
Phone: <u>503-625-5628</u> Cell:		
Company: Bremik Construction	Contact: Casey Jordans	
Address: 1026 SE Stark Street, Portland, OR 97214		
Email: <u>bids@bremik.com</u>		
Phone: <u>503-688-1000</u> Cell:		
Company: <u>Skanska USA Building</u>	Contact: Jacob Struck	
Address: 2275 NE Doctors Drive, Suite 3, Bend, OR 97701		
Email: <u>Jacob.struck@skanska.com</u>		
Phone: 541-948-2005 Cell:		