

Addendum

PROJECT: Holmstedt Hall Classrooms 102 & 103 Renovation

ADDENDUM # 1

DATE: February 14, 2018

TO: ALL INTERESTED BIDDERS OF RECORD

BID NUMBER: B0025844

This Addendum # 1 forms part of the Contract Documents and modifies the original Bidding Documents. Acknowledge receipt of this addendum in the space provided on the Bid Form. Failure to acknowledge this addendum may subject Bidder to disqualification.

GENERAL INFO

1. A Pre-Bid Meeting was held on February 8, 2018 at 10:00am in Holmstedt Hall south entry lobby. Included with this Addendum is a revised copy of the Pre-Bid Agenda. This Agenda becomes a part of the Bidding Documents.
2. A scanned copy of the Pre-Bid Sign-in Sheet is included for informational purposes only.

SPECIFICATION REVISIONS

1. None

DRAWING REVISIONS

1. See Owner Comment Section

QUESTION AND ANSWERS

- Q In the alternate it calls to remove the ceiling and paint black above 12'4. Since it will now be exposed will you require the new data and the fire alarm to be ran in conduit? Rather than free air?
- A Yes run in conduit. Coordinate new data installation with ISU OIT.

OWNER COMMENT

1. The existing bench seating in the lobby area will need to be removed complete. Grind the anchor bolts flush with the terrazzo floor. Turn benches over to owner.
2. The metal return air supply grills on the lobby ends will need to be removed complete and turned over to owner.
3. All existing tablets in both of the class rooms will need to be checked for any missing / loose screws and fixed as needed. Straighten any tablet arms that have been bent. Replace any, damaged beyond repair, tablets with ISU attic stock as needed.
4. The acoustic panels will have the sizes and quantities changed as follows. Panel (A) will now be 12" wide and 18" tall with a total of 50 required. Panel (B) will now be 12" wide and 24" tall with a total of 40 required. Panel (C) will now be 12" wide and 30" tall with a total of 30 required. Panel (D) will now be 6" wide and 12" tall with a quantity of 120 in each of the three colors for a total of 360. Panel (E) will now be 6" wide and 18" tall with a quantity of 120 in each of the three colors for a total of 360. Panel (F) will now be 6" wide and 30" tall with a quantity of 120 in each of the three colors for a total of 360.
5. All miscellaneous items on the lobby walls shall be removed and turned over to owner.

End of Addendum # 1

attachments

ISU Form PBA-18A/E

Pre-Bid Conference Agenda / Information

DATE: February 8, 2018
TIME: 10:00am
LOCATION: Holmstedt Hall South Lobby

Introduce Project..... Holmstedt Hall Classrooms 102 & 103 Renovation, Bid Number B0025844

Architect/Engineer: ISU Department of Facilities Management/R.E. Dimond and Associates

Main Contact: Scott Tillman Phone 812-237-8198 E-mail scott.tillman@indstate.edu
R.E. Dimond Contact: Dale Warner Phone 317-634-4672 E-mail dale.warner@redimond.com

Introduce Owner's Team...

Bryan Duncan, Dir Capital Planning & Improvements 812-237-8195 e-mail bryan.duncan@indstate.edu
Mark Pupilli, Mechanical/Electrical Rep: 812-237-8185 e-mail mark.pupilli@indstate.edu
Pat Teeters, Contract Administrator: 812-230-6141(cell) e-mail patrick.teeters@indstate.edu

Bidding Documents:

The Bid Documents are available for download on-line at the ISU Plan Room website
<http://www.indstateplanroom.com/> (Download of Bid Documents is free).

Note: Bidders must register for a free account the first time they access the website.

The Bid Documents may be ordered on CD (at a cost of \$7.50 per CD) or on paper copy (at applicable printing costs) from:

Rapid Reproductions, Inc. 812-238-1681
129 South 11th Street
Terre Haute, IN 47807

Forms for Bidding:

Refer to Section 001010 Instructions to Bidders Part 3 for the forms required for Bidding and when they are due.

Submit Bids and other information to:

Office of the Purchasing Department
Facilities Management and Purchasing Building
951 Sycamore Street
Terre Haute, Indiana 47809

Bid Date: **February 20, 2018** Time: **2:00pm**

Type of Bid: Single Prime

Award Date: Within seven (7) days or less

Alternates:

Alternate No. 1: Renovation of the south entry lobby per Specifications and Drawings

Allowances:

1. A \$15,000.00 Allowance shall be included in the Base Bid for Unforeseen Conditions and General Construction Contingency. It is solely at the discretion of the Architect/Engineer/Owner what costs may be applied to this Allowance.
2. A \$25,000.00 Allowance shall be included in **Alternate # 1** for furniture selected by the Owner, purchased by the Contractor and installed by the Furniture Vendor. Contractor shall furnish the Owner itemized invoicing from the vendor. A five (5) percent mark-up shall be allowed to the Contractor.

Supplier/Subcontractor list: Appendix A, submit with Bid

Unit Prices: No Unit Prices Requested

Construction Dates:

The Contractor shall begin Work within seven (7) days after Award preparing submittals and procuring materials. Actual construction work shall begin on May 14, 2018 with all Work substantially completed by August 3, 2018. Final closeout shall be within sixty (60) calendar days thereafter. A warranty walk-thru will be held eleven (11) months from the date of substantial completion.

Tax Exempt (non profit)

Indiana State University is a Tax Exempt Institution and Indiana Sales Tax for products permanently incorporated in work shall not be included as part of the Bid or on any Application for Payment

Hours of Construction:

Normal 7:00am-4:00pm Afterhours maybe arranged with the Owner

Permits and fees:

Include with Bid

Asbestos or other hazardous materials:

None Anticipated; if suspicious material is encountered, stop work immediately in the area and contact the Owner for clearance or removal.

General Project Information and Requirements:

Site protection: See Specifications Section 015010 Temporary Facilities for Renovation Projects

Material storage: On-site

Parking: See Section 003000 1.07 for requirements

Communication: Job Superintendent shall have a cellular phone.

Fire Protection: See Section 003000 1.09 C for requirements

Salvage: The Owner has the right of first salvage. The Owner will supply a list of any items, not slated for reuse, which the Owner wishes to salvage. All items to be salvaged will be delivered to a location on the ISU campus as directed by the Owner.

Coordination With Owner: A minimum of 48 Hours prior notification of any closings, areas to be blocked off or utility shutdowns.

Smoking Policy: See Section 003000 1.06 for Rules

Diversity Participation:

Pursuant to I. C. § 5-16-1-7 Indiana State University has established as a goal that at least five percent (5%) of its awarded contracts be let to minority business enterprise, as defined in I.C. § 4-13-16.5-1. Indiana State University welcomes Bids from minority owned business enterprise (MBE) and women owned business enterprise (WBE). For full information refer to Section 001030 of the Project Manual.

Prime Bidders are encouraged to solicit Bids for subcontractor work from MBE and WBE firms for Indiana State University Project Bids and, whenever qualified and economically feasible, utilize these Bids for submission of the Prime Bid. Report MBE or WBE firms used on the Diversity Participation List Form, contained in Section 001040 of the Project Manual, and submit to the ISU Purchasing office by 12:00pm local time on the first working day following the Bid Opening. The Form may be hand delivered, faxed to 812-237-3599 or e-mailed to mike.bonnett@indstate.edu and louise.montgomery@indstate.edu

A list of registered MBE and WBE firms is available on the ISU Purchasing website at: <https://p11.secure.hostingprod.com/@isupurchasing.org/ssl/SubcontractorTracking/ContractorMaintMenuAdmin.php> and on the State of Indiana website at <http://www.in.gov/idoa/mwbe/2743.htm>

Additional Site Visits:

None Scheduled. Contact Scott Tillman (812-878-4251) to schedule additional visits.

Owner Comments:

1. The building will be occupied throughout the duration of the Project. Extremely noisy work will have to occur on off hours (prior to 7:30am or after 5:00pm). The Bidders shall include any costs for off hour work in their Bid.
2. There are active fire alarm devices within the work space. The Contractor shall be required to protect the devices from dirt and dust infiltration. If it is necessary to remove any devices the Contractor shall maintain the continuity of the fire alarm wiring to keep downstream devices in operation.
3. The ADA Lift may **not** be used for material transport.
4. Last day/time for questions is February 15, 2018/4:00pm

Contractor questions:

e.c. Electronic Project Folder

Sign-in Sheet

Meeting: Holmstedt Hall Classroom 102 & 103 Renovations Pre-Bid

Date: February 8, 2018

Time: 10:00am

Name	Pat Teeters		
Company	ISU Department of Facilities Management		
Phone	812-237-8187	Fax	812-237-7630
Cellular	812-230-6141	E-mail	patrick.teeters@indstate.edu

Name	Scott Tillman		
Company	ISU Department of Facilities Management		
Phone	812-237-8198	Fax	812-237-7630
Cellular	812-878-4251	E-mail	scott.tillman@indstate.edu

Name	TONY MAJOR		
Company	MSI CONST. INC		
Phone	765-832-2472	Fax	765-828-9723
Cellular	812-249-8711	E-mail	Tmajor@MSI-CONSTRUCTION.COM

Name	Joe Aimonio		
Company	Halverson		
Phone	217-306-5241	Fax	
Cellular		E-mail	jaimonio@halversonconstruction.com

Name	EVAN HARRUFF		
Company	CDI INC		
Phone	812.232.3327	Fax	812.232.3825
Cellular	812.264.9519	E-mail	EHARRUFF@CDIINC.NET

Name	Derek Bridge		
Company	Evan & Ryan		
Phone	812-232-6662	Fax	
Cellular		E-mail	dbridge@evan-ryan.com

Sign-in Sheet

Meeting: Holmstedt Hall Classroom 102 & 103 Renovations Pre-Bid

Date: February 8, 2018

Time: 10:00am

Name	Jason Jones		
Company	Hannig		
Phone	812-235-6218	Fax	812-235-1218
Cellular	812-208-9255	E-mail	jones@hannigconstruction.com

Name			
Company			
Phone		Fax	
Cellular		E-mail	

Name			
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Phone		Fax	
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