



DATE ISSUED

ADDENDUM #

ENGINEER

PROJECT

ETI PROJECT #

The Architect issues this Addendum to all known bidders before receipt of proposals. Bidder shall acknowledge the receipt of this addendum on their proposal sheet and all information contained herein shall become a part of the contract documents.

ADDENDUM:

SPECIFICATIONS

1. Table of Contents header page 1

A. Changed from:

Original: "PETERSON FINE ARTS ADDITION & RENOVATION"
to
Revised: "MOREY HALL ELECTRICAL UPGRADES"

2. Section 00 11 13: Advertisement for Bids

A. Pre-bid date changed from:

Original: November 2, 2023 at 11:00 a.m.
To
Revised: November 9, 2023 at 11:00 a.m.

END OF ADDENDUM

Attachments

**WAYNE STATE COLLEGE MOREY HALL ELECTRICAL UPGRADES
ADDITION & RENOVATION
ETI #2023-163**

Cover	(1 page)
00 01 10	Table of Contents
00 01 15	List of Drawing Sheets

PROCUREMENT REQUIREMENTS

Section 00 11 13	Advertisement for Bids
Section 00 21 13	Instructions to Bidders
Section 00 31 13	Milestone Schedule of Construction
Section 00 41 00	Bid Proposal Form

CONTRACTING REQUIREMENTS

Section 00 52 00	Contract Between Contractor & Subcontractor
Section 00 62 76	Application and Certificate for Payment (AIA Docs. G702 and G703)
Section 00 62 76.13	Nebraska Resale of Exempt Sale Certificate Form 13
Section 00 62 76.13	Nebraska Purchasing Agent Appointment Form 17
Section 00 70 10	United States Citizenship Attestation Form
Section 00 70 40	CSI Substitution Request Form
Section 00 71 13	Contract for Construction (Documents Listing)
Section 00 71 13.01	Consent of Surety to Offsite Storage Agreement (Sample)
Section 00 72 14	General Conditions (of the Contract for Construction)
Section 00 73 13	Supplementary Conditions

SPECIFICATIONS

DIVISION 01 - GENERAL REQUIREMENTS

Section 01 10 00	Summary
Section 01 10 01	References
Section 01 20 00	Price and Payment Procedures (Includes Allowances)
Section 01 26 57	Change Order Procedures
Section 01 30 00	Administrative Requirements
Section 01 33 00	Submittal Procedures
Section 01 40 00	Quality Requirements
Section 01 41 13	Codes, Regulations and Guidelines
Section 01 50 00	Temporary Facilities and Controls
Section 01 60 00	Product Requirements
Section 01 70 00	Execution and Closeout Requirements
Section 01 74 00	Cleaning and Waste Management
Section 01 78 36	Warranties and Bonds

**SECTION 00 11 13
ADVERTISEMENT FOR BIDS**

FROM:

1.01 THE OWNER (HEREINAFTER REFERRED TO AS OWNER):

- A. Wayne State College
- B. Address: Wayne State College Morey Hall 1111 Main St, Wayne, NE 68787

1.02 SCOPE OF NOTICE

- A. Sealed proposals will be received for the furnishing of all labor, materials, equipment, and services for the Project:
 - 1. Wayne State College, Morey Hall Electrical Upgrades Project
 - 2. by "Wayne State College"
 - 3. Bid #: 001
 - 4. Bids due on or before: November 16, 2023 at 2:00 p.m. local time
 - 5. Bids received at: Wayne State College, Facility Services
 - 6. Address: Wayne State College, 1111 Main Street, Wayne, NE 68787

At the above stated hour, the Owner will publicly open and read aloud the bids received at the Wayne State College, Campus Services Main Conference Room, Wayne, NE 68787.

- B. Scope of work includes but is not limited to the following:
 - 1. Upgrading the electrical service, including medium voltage transformer, primary electrical feeders, and service entrance equipment; new panelboards throughout, and circuiting for owner furnished window air-conditioning units.
- C. Construction begins subsequent the Owner Notice to Proceed to Contractor:
 - 1. Anticipated Contract Approval: January 19, 2024
 - 2. Anticipated Starting Date: January 19, 2024
 - 3. Anticipated Completion Date: August 9, 2024

1.03 BIDDING

- A. Drawings and Specifications prepared by Engineering Technologies, Inc. titled: Wayne State College, Morey Hall Electrical Upgrades, Bid #2023-163 dated October 26, 2023.
Construction Documents may be examined at:
 - 1. Engineering Technologies, Inc., 1101 N. 13th Street, Omaha, NE 68102
- B. On October 26, 2023, Construction Documents may be obtained by contacting A&D Technical Supply, Lincoln (<http://www.adtechplans.com>) upon receipt of a refundable deposit. Contact A&D Technical Supply for printing cost. Checks made payable to Engineering Technologies, Inc.. Deposits will be refunded if all documents are returned in good condition within 14 calendar days after the date of the bid opening. An additional non-refundable fee will be required for documents to be mailed.

A Bidder may also have the option to obtain Bidding Documents in the form of a CD or .pdf electronic download format. These will only be issued as a complete set. Contact A&D Technical Supply for mailing cost non-refundable fee. Checks for mailing payable to A & D Technical Supply.

Construction Documents may be examined at:

- 1. Lincoln Builders Bureau, 5910 South 58th Street, Ste. C, Lincoln, NE 68516
- 2. Omaha Builders Exchange, 4159 S. 94 St., Omaha, NE 68127
- 3. Construction Market Data, 10665 Bedford Ave Ste 105, Omaha, NE 68134
- 4. F.W. Dodge Corporation, 11422 Miracle Hills Drive, Omaha, NE 68154
- 5. Sioux Falls Builders Exchange, 1418 "C" Avenue, Sioux Falls, SD 57104
- 6. Siouxland Construction Alliance, 3900 Stadium Drive, Sioux City, IA 51106
- 7. Master Builders of Iowa, 221 Park St., P.O. Box 695, Des Moines, IA 50306

ALL WORK SHALL BE FURNISHED IN STRICT ACCORDANCE WITH THE DRAWINGS AND SPECIFICATIONS PREPARED BY THE OFFICE OF THE ENGINEERS. BIDS WILL BE RECEIVED ONLY UPON THE PRINTED PROPOSAL FORMS FURNISHED WITH THE SPECIFICATIONS.

1.04 PRE BID CONFERENCE

- A. A Pre-Bid Conference will be held on:
 - 1. Date: November 9, 2023 at 11:00 a.m. local time.
 - 2. Location: Wayne State College Morey Hall
- B. Attendance by all interested Contractors and Subcontractors is required. Additional site observations shall be coordinated and scheduled with the Owner.

1.05 BONDS

- A. Contractors shall submit a bid security on or before the bid submittal deadline in the amount of 5% of the bid amount in the form of a bid bond from a reputable surety company payable to "Wayne State College". Contractor pledges that it will enter into a contract with the district on the terms stated in the bid and will furnish the required bonds covering the faithful performance of the contract and payment of all obligations thereunder. Contractor acknowledges that the damages the district would incur in the event the Contractor refuses to enter into a contract or fails to furnish such bonds are difficult to determine and are indefinite and uncertain. Therefore, the failure or refusal to enter into a contract or to furnish the required bond(s) shall result in the forfeiture of the bid security as liquidated damages. If bid security is not received with the Proposal, the Bid will not be considered.
- B. The Owner may require any bidder to submit to the Design Team/Engineer, prior to the date of the bid opening, a properly executed Contractor's Qualification Statement, AIA Document A305, and/or that his/her bid be accompanied with a signed certificate from a surety company licensed in the State of Nebraska that the surety company will provide the bidder.
- C. To secure the faithful performance of the work and to satisfy all of Contractor's payment obligations that arise on the project, the Contractor awarded the bid will be required to provide a payment bond in an amount not less than 100% of the contract sum through a corporate surety company, conditioned for the payment of all laborers and mechanics for labor that is performed and for the payment for material and equipment rental which is actually used or rented in the performance of the Contract. The Contractor awarded the bid will also be required to provide a performance bond in an amount not less than 100% of the contract sum through a corporate surety company.

1.06 TAXES

- A. The Owner will issue the successful bidder with a Sales Tax Exemption certificate and purchasing Agent appointment for materials used on this project. **DO NOT INCLUDE SALES TAX IN YOUR BID.**

1.07 INSURANCE

- A. Prior to the start of work, completed copies of the CERTIFICATE OF INSURANCE, AIA Document G705, shall be submitted to the Owner. Reference Section 00 73 13 Supplementary Conditions for liability limits related to this project. See General Conditions Specifications 00 72 00 for more information.

1.08 PERMIT

- A. All mechanical, electrical and other general project trade contractors will be required to obtain their necessary permits for construction. The Prime General Contractor shall be required to arrange other reviews and site inspections as required by local and state codes authorities. The Prime General Contractor shall arrange for all required Wayne, NE Building and Safety Department site inspections during construction, and shall close the permit prior to final payment.

If the Contractor fails to give such reviews and inspections the required notices, he shall be liable for and shall indemnify and hold harmless the Owner and the Engineer, and their respective employees, officers and agents, against any resulting fines, penalties, judgments or

damages, including reasonable attorney's fees, imposed on or incurred by the parties indemnified hereunder.

1.09 SECURITY

- A. The winning bidder shall provide, at their expense, criminal background checks for all employees who will be working on the school's property. All of these criminal background checks should be made available to the owner's representative for review prior to any employees coming onto the property, and the owner shall reserve the right to restrict any employee from being on the property, based on the background checks. No employee of the contractor or his subcontractors shall be allowed to work on the property unless a background check is completed. "One Source" or another background check company approved by the owner should be used for the checks.

1.10 AWARD OF CONTRACT

- A. The Owner reserves the right to waive informalities and to reject any or all bids. No bidder may withdraw his bid prior to January 19, 2024.

END OF SECTION