

DATE: July 15, 2016

FROM: The Schemmer Associates
134 S. 13th Street, Suite 1100
Lincoln, Nebraska 68508-1931
Phone: (402) 488-2500
Telefax: (402) 488-3221
Email: msinclair@schemmer.com

TO: Prospective Bidders and Plan Holders

RE: Addendum No. 1 to the Bidding Documents for:
YORK HOUSING AUTHORITY
OFFICE ADDITION
YORK, NEBRASKA
Schemmer Project No. 06794.001

This addendum is issued by the Architect to the Contractor. This Addendum shall be made a part of the Contract Documents. **Acknowledge receipt of this Addendum shall be provided on the Bid Form.** Failure to do so may subject Bidder to disqualification.

Prior approval of manufacturers is a general approval only for bidding purposes. Final approval of the products is contingent upon the submittal of product data and/or shop drawings which will have to meet the specific design requirements and the specifications.

This addendum consists of this cover letter and two (2) pages of written addendum items plus Attachments of five (5) pages (Bid Form – Revised, 3 pages, and Pre-Bid Conference Sign-In, 2 pages).

THE SCHEMMER ASSOCIATES INC.
ARCHITECTS | ENGINEERS | PLANNERS

PROJECT MANUAL

Item No. PM-1, Invitation to Bid

PRE-BID CONFERENCE. The attached Pre-Bid Conference Sign-In reflects the companies represented at the meeting and is being provided for information only.

Questions from the Pre-bid Conference:

1. Question: Do the contractors have to be licensed in the City of York?

Answer: Yes. The City of York requires all general contractors to be licensed with the City, paying the \$100 annual fee, and providing a certificate of insurance that shows the City of York as an additional insured. Electricians will need to provide a State of Nebraska License. Plumbers will need to be licensed with the City, which requires testing prior to approval.

Item No. PM-2, Invitation to Bid

Reference 1.5 Documents. Paragraph B, add the following location for document viewing:

B. HASTINGS BUILDERS BUREAU, 301 S. Burlington, Hastings, NE 68901 Telephone: (402) 461 8400

Item No. PM-3, Bid Form

The Bid Form is to be replaced with the BID FORM – REVISED, attached.

Item No. PM-4, 072726

2.3 TK-AirMax has been included as an acceptable manufacturer for the vapor permeable fluid-applied air and weather barrier system, pending compliance with the specifications.

Item No. PM-5, 074113.16

2.2.D Standing Seam Metal Roof Panels. Add acceptable product below (in addition to previously specified Aluminum Sheet).

1. Metallic-Coated Steel Sheet: Zinc-coated (galvanized) steel sheet complying with ASTM A 653/A 653M, Z275 (G90) coating designation, or aluminum-zinc alloy-coated steel sheet complying with ASTM A 792/A 792M, Class AZM150 (Class AZ50) coating designation; structural quality. Prepainted by the coil-coating process to comply with ASTM A 755/A 755M.
 - a. Nominal Thickness: 22 or 24 gauge steel.
 - b. Exterior Finish: Two-coat fluoropolymer
 - c. Color: As selected by Architect from manufacturer's full range.

Item No. PM-6, 075323

2.5 EPDM Roof Insulation.

1. Remove Item A, 7/16" OSB Facer from EPDM Assembly. Cover Board is to be installed as noted under 2.6.C.
2. Item B Polyisocyanurate Board. Grade 2 (20psi) or better is acceptable.

Item No. PM-7, 096513

2.1 VWB Basis-of-Design Product to be: Johnsonite 4" Coved Wall Base, Color: 40-Black

Item No. PM-8, 096519

2.2 VCT Basis-of-Design Product to be: Armstrong Imperial Texture Standard Excelon, Color: 51877 Earth Green

Item No. PM-9, 096813

2.1 CPT Basis-of-Design Product to be: Mohawk Lees Pop Icon GT194, 939 Instyle, 24"x24"
3.3B Installation Method: Quarter Turn

Item No. PM-10, 099123

2.2 PAINT B. Color Schedule
P1 Field Wall Color: SW7043 Wordly Gray
P2 Accent Wall Color: SW7045 Intellectual Gray
P3 Wood Trim and Door: Match Vinyl Base

Item No. PM-11, 123661.16

2.1.A.2: Colors and Patterns: Lavatory Counter: Corian Concrete
Window Sills: Corian Cameo White

Item No. PM-12, 232113

Delete paragraphs 3.7D and 3.7.D.1, as the existing hoy water system does not contain glycol.

DRAWINGS

MECHANICAL

Item No. DA-1, Sheet M1-01

Referencing VRF Refrigerant Piping:

Bidders are encouraged to contact the Daikin manufacturer's representative (Mechanical Sales) regarding the exact routing, sizing, and quantity of refrigerant pipes and branch selector units (BS-#).

- One branch selector (BS-1) will serve the Offices and File Room.
- One branch selector (BS-2) will serve Reception, Meeting, and Corridor.
- One branch selector (BS-3) will serve Elec/Data.

Item No. DA-2, Sheet M2-01

Referencing Note 3, VRF Indoor Unit Schedule

DSS-105 should also include the note "WITH CONDENSATE PUMP".

Item No. DA-3, Sheet M2-01

Clarification

VRF Units, Outdoor Unit, and Branch Selector Units all require electrical disconnects. These are provided by the electrical contractor and called out on sheet E2-01.

ATTACHMENTS

Two (3) pages: BID FORM – REVISED

Two (2) pages: Pre-Bid Conference Sign-In

END OF ADDENDUM NO. 1

SECTION 00 41 13

BID FORM

A Proposal of: _____
(Name of Business, herein called "Bidder")

To: THE YORK HOUSING AUTHORITY, herein called "Owner"

- A. Pursuant to and in compliance with the Invitation to Bid and the proposed Contract Documents relating to construction of:

Office Addition, York Housing Authority, 215 N. Lincoln Ave., York, NE 68467

The undersigned, having become thoroughly familiar with the terms and conditions of the proposed Contract Documents and with all local conditions affecting the performance and costs of the Work at the place where the Work is to be completed, and having fully inspected the site in all particulars, hereby proposes and agrees to fully perform the Work within the time stated and in strict accordance with the proposed Contract Documents, including furnishing any and all labor and materials, equipment, and all utilities and transportation services necessary, and to do all the work required to construct and complete said Work, and work incidental thereto, in a workmanlike manner, in accordance with the Contract Documents including Addenda.

I have received Addenda Numbers _____ through _____
And have included their provisions in my bid.

I have examined the bidding documents and the existing conditions, and submit the following **LUMP SUM BID** for the project identified herein:

_____ Dollars.

\$ _____.

(Amount shall be shown in both words and figures. In case of discrepancy, the amount shown in words will govern.)

- B. The undersigned Bidder agrees to achieve Substantial Completion within _____ calendar days.

C. ALTERNATES

1. Alternate No. 1: Premanufactured Steel Casework.

ADD ___ DEDUCT ___ NO CHANGE ___

_____ Dollars (\$ _____).

D. ACKNOWLEDGEMENTS

1. Certificate of Insurance is provided with this Bid: _____ (checkmark to acknowledge certificate is enclosed).
2. W-9 Form is provided with this Bid: _____ (checkmark to acknowledge form is enclosed).

3. HUD-5369-A and HUD-2530 are completed and provided with this Bid: _____
(checkmark to acknowledge forms are enclosed).
 4. The Lump Sum Bid includes the Building Permit Cost: _____ (checkmark to acknowledge inclusion of building permit cost).
 5. References are provided with this Bid: _____ (checkmark to acknowledge inclusion of references).
- E. I understand that the Owner reserves the right to reject this bid, or to waive any informality or irregularity in any bid received.
- F. I understand that this bid shall remain good and may not be withdrawn for a period of 60 days from the bid date.
- G. If written notice of the acceptance of this bid is mailed or delivered to the undersigned within sixty days after the date set for the opening of this bid, or at any other time thereafter before it is withdrawn, the undersigned will execute and deliver the Contract Documents to the Owner in accordance with this bid as accepted, and will also furnish and deliver to the Owner the Performance Bond, Labor and Material Payment Bond, and proof of insurance coverage, all within fifteen calendar days after personal delivery or after deposit in the mail of the notification of acceptance of this bid.

BIDDER: _____
(Name of Business)

(Address) (City, State and Zip Code)

(Telephone Number & Cell Phone) (Fax Number)

(Email Address)

The undersigned certifies that he/she is duly authorized to bind the Bidder to the terms and conditions of this bid proposal:

(Name of Bidder)

(Signature)

(Title)

Type of business entity:

(Corporation, Co-Partnership, Individual, Etc.)

Individual members of the firm: _____

President of the corporation: _____

Secretary of the corporation: _____

Corporation is organized under the laws of the State of _____

Bid dated this _____ day of _____, 2016.

END OF BID FORM

PRE-BID CONFERENCE SIGN-IN

Location: YHA Office

NAME / TITLE	ORGANIZATION	CONTACT INFORMATION
Michael Sinclair	Schemmer	Tel. No. (402) 431-6208
		E-Mail msinclair@schemmer.com
Dane Mangel	Chalco Mechanical	Tel. No. 402-214-6559
		E-Mail dane@chalco-mechanical.com
Roe Mangel	Chalco	Tel. No. 402.213.1938
		E-Mail Roe@chalco-mechanical.com
MEL MORTON	LACEY CONST	Tel. No. 402.443-1112
		E-Mail MEL@LACEYINC.COM
DJANE MUNDT	HAMPTON CONST	Tel. No. 402-489-8858
		E-Mail DMUNDT@HAMPTON1.COM
MIKE MCHUGH	CHIEF CONST	Tel. No. 308 389 7429
		E-Mail MIKE.MCHUGH@CHIEFIND.COM
Bryan Brearman	B-D Construction	Tel. No. 402-564-1225
		E-Mail bryanb@bdconstructioninc.com
BEN BOGNER	NGC GROUP	Tel. No. 402-261-2994
		E-Mail bbogner@ngcgroupinc.com
Mark Henry	Empire Electric	Tel. No. 402-416-5197
		E-Mail Mark@empireelectricinc.com

PRE-BID CONFERENCE SIGN-IN

Location:

NAME / TITLE	ORGANIZATION	CONTACT INFORMATION
Austin Schindler Senior Estimator	chief construction	Tel. No. 308-389-7422 E-Mail austin.schindler@chiefind.com
Scott Nissen Nissen Electric	Nissen Electric	Tel. No. (402) 223-5277 E-Mail nissenelectric@gmail.com
DREW JONSON JLC INC	JLC INC	Tel. No. 402-362-3339 E-Mail jldrew@windstream.net
		Tel. No. E-Mail
		Tel. No. E-Mail
		Tel. No. E-Mail
		Tel. No. E-Mail
		Tel. No. E-Mail
		Tel. No. E-Mail