

ADDENDUM NUMBER ONE

Bidders shall conform to the following changes, as same shall become binding to the Bid Documents for the purpose of bidding.

CORRECTIONS AND CLARIFICATIONS:

1. **Reference “Invitation to Bid, NKU-66-18” in the specification manual:** The Bid Bond requirements sheet was inadvertently deleted from the Invitation to Bid. Refer the attached Bid Bond requirements sheet and submit with bid. (Identified as page 20 in the lower right hand corner of the document.)
2. **Reference “Invitation to Bid, NKU-66-18” in the specification manual:** The Form of Proposal (bid form) sheet was inadvertently deleted from the Invitation to Bid. Refer the attached Form of Proposal sheet and submit with bid. (Identified as page 21 in the lower right hand corner of the document.)
3. **Reference Demolition Sheet D-1.2:** Sheet D-1.2 does not identify the casework currently installed in Storage 255. The existing casework, carpet and wall base will need to be demolished and removed as part of this project. As a result of this demolition work new carpet, new wall base, patched gypsum board walls, and painted walls to be provided for Storage 255. Refer to the attached Supplemental Drawing ADD-1.1 from Omni Architects dated July 26, 2018 for demolition and finish requirements for Storage 255.
4. **See attached sign-in sheet for the July 25, 2018 Pre-Bid meeting.**
5. **Existing floor plans of the NKU Albright will be made available in digital format through NKU, Procurement Services at the following web address:**

<https://www.dropbox.com/sh/h620tzq9cou3x3e/AAAXDXF4LHaafPNb20jrVce3a?dl=0>

BIDDER QUESTIONS:

6. **Bidder Question:** The work on floors 1 and 2 is called out to be completed between 12/15/18 and 1/5/2019. Can this be completed during normal shift or does it have to be completed during 2nd or 3rd shift. Please advise, as well as any other noise or access restrictions related to this.

Response: The above ceiling work in Athletic Training Lab 215 and adjacent rooms (below new third floor student lounge) to be executed between December 15, 2018, through and including January 5, 2019 (Saturday). For the work in Storage 255 and adjacent rooms (below new third floor SP Exam Rooms), the beginning date is the same but the end date is January 11, 2019 (Close of Business). Any drilling into the concrete floor slab will need to occur after or before normal operating hours if not related to, or performed outside of the dates noted above.

7. **Bidder Question:** Please provide floor to deck height (or floor elevations) as it could not be located on the plans.

Response: 14'-0" floor to floor. Existing drawings are being made available to all bidders. See item 5 above for link to drawings.

8. **Bidder Question:** Is this project prevailing wage?

Response: This project is NOT prevailing wage.

9. **Bidder Question:** I could not find a bid form, please provide location in the documents or the form you would like us to fill out.

Response: See Items 1 and 2 above regarding Bid Bond and Bid Form documents.

10. **Bidder Question:** Please confirm if all existing furniture, equipment, etc. will be removed from all rooms on the 3rd floor.

Response: NKU to remove all furnishings and equipment prior to construction activities. All wall hung tackboards will remain and will need to be removed and disposed of by the Contractor.

11. Bidder Question: Please confirm any furniture or equipment that is required to be moved for access to work on the 1st and 2nd floor is by owner.

Response: All moveable equipment and furnishings will be removed by NKU. The casework currently installed in Storage 255 to be removed by the Contractor. See Item 3 above for specific requirements for Storage 255.

12. Bidder Question: Is this project sales tax exempt on materials purchased by contractors and subcontractors?

Response: NO. NKU is tax exempt, however; materials purchased by the contractor will be taxed by the supplier.

End of Architectural Addendum #1. Refer to attachments.

Bid Bond
5% of Contract Price

KNOW ALL MEN BY THESE PRESENTS, that we _____ (here insert full name and address or legal title of Contractor)

as Principal, hereinafter called the Principal, and _____ (here insert full name and address or legal title of Surety)

a corporation duly organized under the laws of the State of Kentucky as Surety, hereinafter called Surety, are held and firmly bound unto **Northern Kentucky University** as Obligee, hereinafter called Obligee, in the sum of :

_____ Dollars (\$ _____),
representing 5% of the Principal's total bid price and for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for _____ (Here insert full name, address and description of project)

NOW THEREFORE, if the Obligee shall accept the bid of the Principal within the period specified, or if no period is specified, within 45 days after its opening, and the Principal shall enter into a Contract with the Obligee in accordance with the terms of such bid, and give such bid or bonds as may be specified in the bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such bonds or bonds, if the Principal shall pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee may in good faith contract with another party to perform the Work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

Signed and sealed this day of _____ 2018

(Principal)	(Seal)
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(Witness)

(Title)	
(Surety)	(Seal)

(Witness)

(Title)

THIS DOCUMENT MUST BE NOTORIZED

FORM OF PROPOSAL

LUMP SUM BASE BID

The Bidder agrees to furnish all labor, materials, supplies, supervision and services required to perform this contract in a workmanlike manner. These services to be provided in accordance with Specifications and Contract Documents, and any duly issued Addenda for the **LUMP SUM BASE BID** set forth below:

_____ Dollars _____ Cents
(USE WORDS) (USE WORDS)

\$ _____
(USE NUMBERS)

ADD – **Alternate 1** – (Glazing Replacement)

\$ _____

This offer is for, at minimum, _____ calendar days from the date this offer is opened. In submitting the above it is expressly agreed that upon proper acceptance by Northern Kentucky University of any or all items offered, a contract shall thereby be created with respect to the items accepted.

THIS BID SUBMITTED BY:

(Name and Address of Bidder)

DATE: _____ AUTHORIZED SIGNATURE: _____

NOTE: *The Authentication of Bid and Statement of Non-Collusion and Non-Conflict of Interest must be properly executed for this Bid to be valid.*

This Bidder, in compliance with this Request for Bid, and having carefully examined the complete contract documents, as well as the specifications for the work as prepared by Northern Kentucky University, hereby proposes to furnish all labor, supervision, materials, supplies and services required to perform the specifics of the Contract Documents, within the time set forth herein and for the final negotiated price.

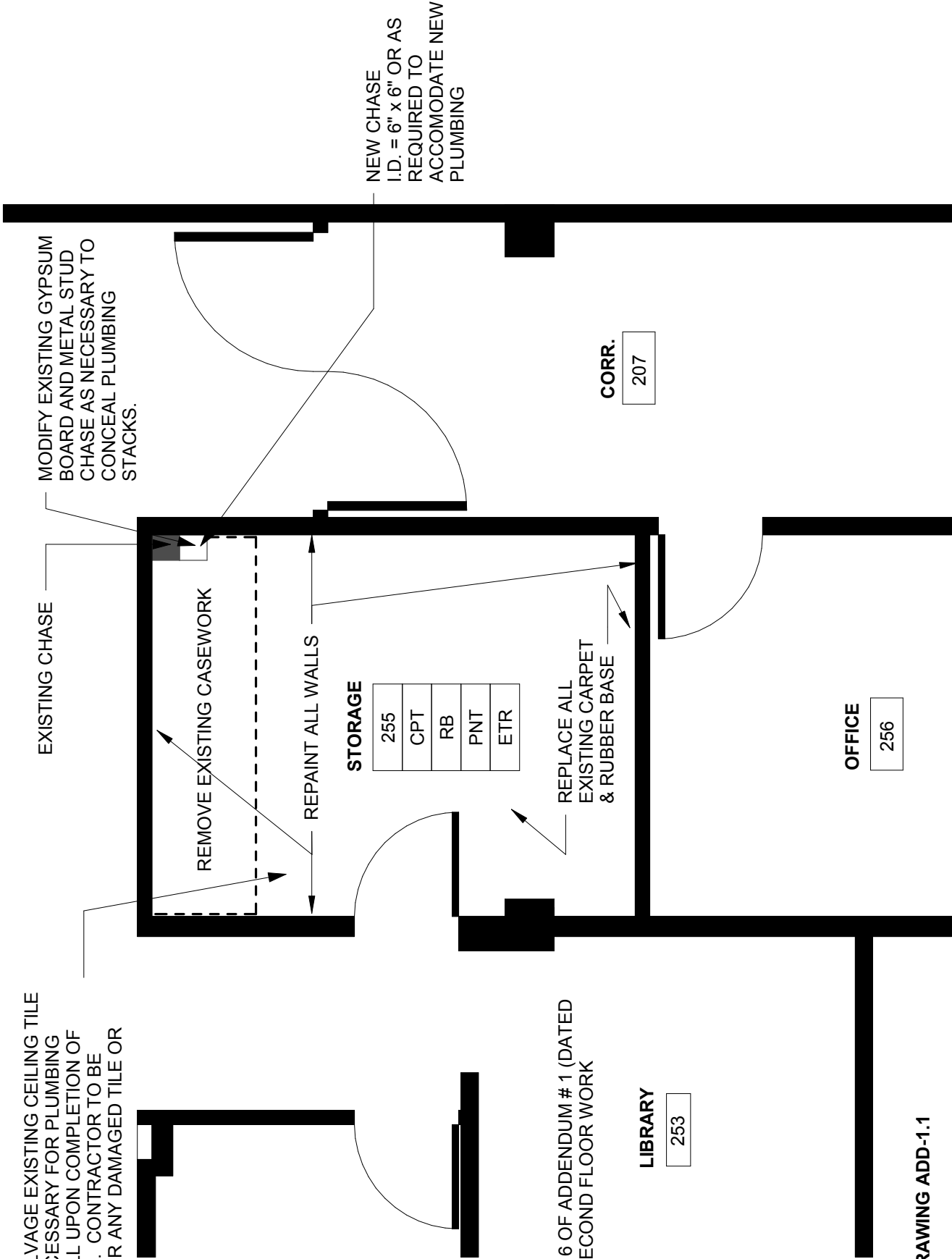
The Bidder, hereby acknowledges receipt of the following Addenda:

ADDENDUM NO. _____ DATED _____ ADDENDUM NO. _____ DATE _____

ADDENDUM NO. _____ DATED _____ ADDENDUM NO. _____ DATE _____

REMOVE AND SALVAGE EXISTING CEILING TILE AND GRID AS NECESSARY FOR PLUMBING WORK. REINSTALL UPON COMPLETION OF PLUMBING WORK. CONTRACTOR TO BE RESPONSIBLE FOR ANY DAMAGED TILE OR GRID.

REFER TO ITEM # 6 OF ADDENDUM # 1 (DATED 07/26/2018) FOR SECOND FLOOR WORK RESTRICTIONS.



		NKU-66-18			
		(GC) UK College of Medicine			
		Pre-Bid Meeting Sign-In Sheet			
		7/25/2018 @ 1 PM			
	PLEASE PRINT INFORMATION LEGIBLY. THANK YOU.				
	NAME	COMPANY	PHONE NUMBER	E-MAIL	
1	JOSHUA SMITH	TRACE CREEK CONSTRUCTION, INC	606-396-3867	jsmith@tracecreek.net	
2	RIDGES BENTLEY	"	"	rbentley@tracecreek.net	
3	MATT SIETKE	OK Interiors	513-742-3278	msietke@okinteriors.com	
4	ZACK KEITH	PCI	513-839-3179	Zack.Keith@pcy.com	
5	JOE SCHAMMEL	SECO ELECTRIC	859 491 2984	JOES@SECOELECTRIC.NET	
6	TREVOR HOFMANN	Nelson Stark	513 256 0512	T.Hofmann@NelsonStark.com	
7	KEVIN JOHNSON	PH+B	513 746 5237	KJohnson@pockthunnafordBriggs.com	
8	GREG BYRNES	PEPPER CONSTRUCTION	513-283-5056	gbyrnese@pepperconstruction.com	
9	JAMIE DAVIS	E.A.G.	859-363-4863	J.DAVIS@EAGLE.BYZ	
10					

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	NAME	COMPANY	PHONE NUMBER	E-MAIL
1	MICHAEL MITSKA	MEGEN CONSTRUCTION	513 - 383 - 5270	WHEIN@MEGENCONSTRUCTION.COM
2	Ken Hlvent	Hlvent-Pope Electric Inc	513-825-7685	hlventpop@fuse.net
3	Paul Lee	TPMC	513-851-8881	paul.lee@tpmechanical.com
4	Dave Watson	Geiler	513-484-0139	dwatson@geiler.com
5	Mark Zimmerman	Schroeder Zimmerman	859-301-3100	mzs@schroeder-zimmerman.com
6	Steve Crosby	LANGDON INC.	513-678-6821	STAVECROSBY@LANGDONINC.COM
7	Dave Middendorf	Century Construction	859-331-6626	d.middendorf@centuryconstructioninc.com
8	Carey Hennigan	Elite Mechanical	859 250-2706	chennigan@elite-mech.com
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		7/25/2018 @ 1 PM			
	PLEASE PRINT INFORMATION LEGIBLY. THANK YOU.				
	NAME	COMPANY	PHONE NUMBER	E-MAIL	
1	CHARITA MUELLER	OMNI ARCHITECTS	859-252-6664	CHARITA@OMNIARCHITECTS.COM	
2	DON ADAMS	OMNI ARCHITECTS	859-252-6664	DLADAMS@OMNIARCHITECTS.COM	
3	Douglas Hundley, Jr.	CMTA	(502) 326-3085	dhundley@cmta.com	
4	Ram Woods	college of med - UK	859-323-6877	Ram.woods@uky.edu	
5	Ann Emmerson	Com - Dean - UK	859-323-0008	Ann.Emmerson@uky.edu	
6	JEREMY EARL	GLOBAL BUSINESS	859-491-5900	jearl@gbs-inc.com	
7	Shelley Miller	Artec Services	513-400-6155	smiller@artecservices.ca	
8	Adam Runkle	WE Runkle Construction	859 391 9369	adamrunkle@runkleconstruction.com	
9	Ryan Adams	K.E. Runkle Construction	513-720-1176	ryanadams@runkleconstruction.com	

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	NAME	COMPANY	PHONE NUMBER	E-MAIL	
1	MATT MURKIN	MURKIN CONSTRUCTION CO, LLC	559 447 7100	mmurkin@morelconstruction.net	
2	Brian Sierewald	Queen City Mechanicals	513-353-1430	brian.sierewald@guencymech.com	
3	Stephanie Hall	PAG Construction	513-542-8597	shall@dag-cons.com	
4	Chers Wichmann	Midwest Construction	859.393.0292	ChrisW@Midwestconstruction.com	
5	RIDGE BENTLEY	TRACE CREEK CONST.	606.584.5088	rbentley@tracecreek.net	
6	STEVE COURTWAY	UNITED ELECTRIC	513 383 3827	STEVE COURTWAY @ UNITED ELEC. COM	
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