

ADDENDUM NO. 1
May 18, 2018

Maintenance Building
Webster Office Complex
Day County, South Dakota
GFP Project No. Webs18Wa

Bid Opening Date: May 22, 2018, 3:30 PM CT
Department of Game, Fish and Parks
2nd Floor, Foss Building
523 East Capitol
Pierre, South Dakota 57501-3182

Owner: State of South Dakota
Department of Game, Fish and Parks

Scope of this Addendum:

The following becomes a part of the original plans and specifications, taking precedence over the items that may conflict. The bidder shall note receipt and make acknowledgment of the addendum on his bid form, incorporating its provisions in his bid.

Item No. 1: Type D Fixture on Sheet E2 to be 50W

Item No. 2: THE FOLLOWING ITEMS ARE APPROVED EQUALS:

1. **Samsung Smart Whisper Mini-Split:** Model Number AR12KSWSJWKC
2. **PennBarry Inline Exhaust Fan:** 1500 CFS
3. **S&P Centrifugal Square Inline Duct Fan-Belt Drive:** 1500 CFS
4. **Titus Heavy Duty Gym Grille**
5. **C.H.I. Model 3216 Garage Door**
6. **MckinneyT2714, T4A3386 Hinges**
7. **Burns 54, Burns 5410, & Burns KP 8x34 Flatgoods**
8. **Ives FS455 Door Holders**

ITEM NO. 3: SEE REVISED BID FORM AND REVISED FAX MODIFICATION FORM ATTACHED – CHANGES TO THE FOLLOWING BID ITEMS:

Bid Item No. 7--- 1 ½" **HDPE** Water Service; Est. Units 20 LF

Bid Item No. 10--- 4" **PVC** Gravity Sewer Line; Est. Units 35 LF

Bid Item No. 12--- 200 Amp Underground Electrical Service; **Est. Units 65LF**

Item No. 4: ADD SPEC 10800 ACCESSORIES

Item No. 5: CLARIFICATION: **Building Sidewall height to be 14'**

Item No. 6: Shower unit to be Aquatic Brand 42"x42"x78 ¾" Shower: Model 1422STS

- o Note: This shower has an integrated shower seat.

- Item No. 7: Shower fixture to be Moen Model: L2352EP
- Item No. 8: Mirror Specified in Spec 10800 ACCESSORIES is to be mounted, centered over the sink, at 8" above the countertop.
- Item No. 9: Set screws may be used in the installation of the electrical conduit.
- Item No. 10: CLARIFICATION: Existing City Sanitary Sewer Line is a 15" PVC Pipe and is buried at 7 ½'-8'
- Item No. 11: CLARIFICATION: Existing City Water Line is a 6" AC Pipe and is buried at 6 ½'-7'
- Item No. 12: CLARIFICATION FOR BID ITEM NO. 6: The City is to Tie-in to the Existing Water Line, Contractor to Tie-In to The City's Connection.

May 18, 2017



James Gilkerson
Engineer I

REVISED BID FORM

New Maintenance Webster office Complex, Day County, South Dakota Project No. Webs18Wa

Date: _____

To: SD Game, Fish & Parks Engineering Supervisor
Joe Foss Building, 523 East Capitol, Pierre, South Dakota 57501
Phone: 605-773-6082 Fax: 605-773-6245

The undersigned, being familiar with the local conditions affecting the work, and with the Contract Documents, including the Invitation to Bid, Instructions to Bidders, Bid Form, Explanation of Alternates, Modification to Bid Form, Bid Bond Form, Performance and Payment Bond, Acknowledgment of Surety, Sample Certification of Surety, Non-Resident Bidder Affidavit, Form of Agreement for Construction, General Conditions, Special Conditions, Technical Specifications, Plans and Addenda which govern the purchase of material and labor and the awarding of contracts hereby proposes to do all the work and provide all the material and equipment which pertains to:

New Maintenance Building, Webster Office Complex

Item No.	Item Description	Unit	Est. Units	Unit Price	Extended Amount
1	Mobilization	LS	1	\$	\$
2	Building Complete with Utilities 5' Outside Building	LS	1	\$	\$
3	4" Reinforced Concrete Apron	SF	960	\$	\$
4	4" Fiber Entrained Concrete	SF	225	\$	\$
5	Walk-in Freezer F&I	LS	1	\$	\$
6	Water Service Tie-In	LS	1	\$	\$
7	1 ½ " HDPE Water Service	LF	20	\$	\$
8	1 ½ " Curb Stop & Waste	EA	1	\$	\$
9	Sewer Service Tie-In	LS	1	\$	\$
10	4" PVC Gravity Sewer Line	LF	35	\$	\$
11	Exterior Sewer Clean-out	EA	1	\$	\$
12	200 Amp Underground Electrical Service	LF	65	\$	\$
13	Natural Gas Service Tie-In	LS	1	\$	\$
Alternate Item	Demolition of Existing Shop Building, Including Proper Termination of Existing Utilities, Removal of Footings, and Compacted Engineered Backfill	LS	1	\$	\$
TOTAL BASE BID					\$
TOTAL BASE BID W/ ALTERNATE					\$

The above unit prices shall include all labor, materials, bailing, shoring removal, overhead, profit, insurance, etc., to cover the finished work of the several kinds called for. Changes shall be processed in accordance with Article 14 of the General Conditions.

The Owner also reserves the unrestricted privilege to reject any unit prices for additions to or deductions from the scheduled amount of work as given in the Bid, if the same are considered excessive or unreasonable, or to accept by including the same in the contract as unit prices applicable in the event of addition to or deduction from the work to be performed under the contract, any or all such unit prices which may be considered fair or reasonable.

The above bid includes all applicable State and Municipal Sales and Use Taxes on materials, and State and Municipal Excise Taxes and all other State and Federal Taxes that would affect the amount of the bid. (See Instructions to Bidders-SD Sales and Use Tax Information for Public Contracts.)

In addition, any material furnished by the State for use in this project is subject to Use Tax and Excise Tax. The total taxable value of materials furnished by the State for this project is \$0.00.

A Performance and Payment Bond as required by General Conditions will not be required on contracts which do not exceed Fifty Thousand Dollars (\$50,000). (See SDCL 5-21-1.1 as amended).

If discrepancies remain at the time of substantial completion, a value will be assigned to each of the discrepancies and two (2) times their estimated value will be retained from payment to the contractor until completed and accepted. (See SDCL 5-18-13 as amended).

Within ten (10) days after Contractor's receipt of the Agreement for Construction, the Contractor shall submit to the Game, Fish and Parks Engineering Section, the executed Agreement for Construction, Performance and Payment Bond, Certificates of Insurance and Affirmative Action Plan (if applicable).

Work shall be commenced within ten (10) consecutive calendar days after written Notice to Proceed by the SD Game, Fish and Parks and shall be substantially completed by October 15th, 2018.

The undersigned acknowledges receipt of the following addenda to the drawings and/or specifications (give number and date of each):

Addenda Nos. _____ dated _____ respectively.

The undersigned acknowledges that they have read and understand the Asbestos-Containing Materials Statement contained in the project manual.

Accompanying this proposal is a certified check, cashier's check or draft in the amount of 5% of the base bid and all add alternates, and drawn on a State or National Bank in the amount of \$ _____ or a 10% bid bond issued by a surety authorized to do business in the State of South Dakota, in the amount of \$ _____. (Not applicable if Bid is under \$50,000.)

In submitting this bid, it is understood that the right is reserved by the Owner to reject any and all bids and to waive any irregularities. It is further understood by the Bidder that he may not withdraw his Bid within 30 days after the actual opening thereof.

In submitting this bid, bidder asserts it has reviewed all provisions of the General Conditions including the provision for assessment of liquidated delay damages found in Article 10 of the General Conditions. Bidder agrees that the damages anticipated by the Owner in the event of delay in completion of the project are uncertain in amount and difficult to prove; the amount stipulated in Article III of the Agreement for Construction is a reasonable amount in light of the anticipated loss and injury; and the Owner's actual damages in the event of delay would be impracticable or extremely difficult to fix. Bidder agrees to be bound by the liquidated damages set forth in Article III of the Agreement for Construction. Bidder further agrees that the liquidated amount stipulated in Article III of the Agreement for Construction is not a penalty.

BIDDER: _____ (Type Name of Firm)
BY: _____ (Signature of Firm's Representative)
_____ (Type Name and Title of Firm's Representative)
TELEPHONE NO. _____
FACSIMILE NO. _____
E-MAIL ADDRESS _____
BUSINESS ADDRESS _____ _____
STATE OF INCORPORATION _____

**REVISED FACSIMILE MODIFICATION
To Bid Form**

**New Maintenance Building
Webster Office Complex
Day County, South Dakota
Project No. Webs18Wa**

Date: _____

To: SD Game, Fish & Parks Engineering Supervisor
Joe Foss Building, 523 East Capitol, Pierre, South Dakota 57501
Phone: 605-773-6082 Fax: 605-773-6245

Please make the following modifications to our bid on the referenced project. This modification is per the Instructions to Bidders Item #3 included in the original bid documents and modifies our sealed bid.

Note To Bidder: For unit price and base bid modifications, place an "X" in the appropriate Add/Deduct Box. No amount on this form should reveal your actual bid amount independent of your sealed bid.

New Maintenance Building, Webster Office Complex

Item No.	Item Description	Add	Deduct	Unit Price Modification
1	Mobilization			\$
2	Building Complete with Utilities 5' Outside Building			\$
3	4" Reinforced Concrete Apron			\$
4	4" Fiber Entrained Concrete			\$
5	Walk-in Freezer F&I			\$
6	Water Service Tie-In			\$
7	1 ½ " HDPE Water Service			\$
8	1 ½ " Curb Stop & Waste			\$
9	Sewer Service Tie-In			\$
10	4" PVC Gravity Sewer Line			\$
11	Exterior Sewer Clean-out			\$
12	200 Amp Underground Electrical Service			\$
13	Natural Gas Service Tie-In			\$

Alternate Item	Demolition of Existing Shop Building, Including Proper Termination of Existing Utilities, Removal of Footings, and Compacted Engineered Backfill			\$
(CIRCLE ONE) BASE BID MODIFICATION TOTAL - ADD OR DEDUCT				\$
(CIRCLE ONE) ALTERNATE ITEM MODIFICATION TOTAL - ADD OR DEDUCT				\$
(CIRCLE ONE) BASE BID W/ ALTERNATE TOTAL - ADD OR DEDUCT				\$

The undersigned acknowledges receipt of the following addenda to the drawings and/or specifications (give number and date of each):

Addenda Nos. _____ dated _____ respectively.

In submitting this facsimile modification bid, it is understood that the right is reserved by the Owner to reject any and all bids and to waive any irregularities. It is further understood by the Bidder that he may not withdraw his Bid within 30 days after the actual opening thereof.

BIDDER: _____ <div style="text-align: center;">(Type Name of Firm)</div>
BY: _____ <div style="text-align: center;">(Signature of Firm's Representative)</div>
_____ <div style="text-align: center;">(Type Name and Title of Firm's Representative)</div>
TELEPHONE NO. _____
FACSIMILE NO. _____
E-MAIL ADDRESS _____
BUSINESS ADDRESS _____
MAILING ADDRESS (if different) _____
STATE OF INCORPORATION _____

**SECTION 10800
ACCESSORIES**

PART 1 - GENERAL

1.1 DESCRIPTION

- A. Provide accessories as specified herein, shown on the drawings and as required for a complete installation.
- B. Submit shop drawings of all items listed contained in this section.

PART 2 - PRODUCTS

2.1 COMFORT STATION ACCESSORIES

- A. Robe hook ASI - 0751A
- B. Shower curtains ASI - 1200V (opening width+12")
- C. Shower curtain hooks ASI - 1200-SHU
- D. Shower rod & flanges ASI - 1204
- E. Mirrors ASI - 0620
- F. Mirror w/shelf ASI - 0625
- G. Grab bars ASI - 3400 Series
- H. Free Standing Ashtray made of high-density polyethylene 42" High X 15" Diameter.
- I. Liquid Soap Dispenser ASI - 0350

2.2 CULTURED MARBLE COUNTERTOPS, SHELVES

- A. Furnish cultured marble as supplied by Dakota Marble, Inc.; Yankton, South Dakota. Phone (605)665-7241.
- B. Furnish Swanstone ES-2-042 corner soap dish.

2.3 SIGNS

- A. Provide the following or equal.

1. Percell Signs – 09003 white on black 1 thus (Exterior “Men’s Braille”)
2. Percell Sign – 09005 white on black 1 thus (Exterior “Women’s Braille”)
3. Percell Sign – 09018 white on black 2 thus (Exterior Unisex Braille)
4. Seton – 22638 4” no smoking symbol white 4 thus
5. Seton – 83086 4 thus
6. Alphabet Signs – 6” Plastic Building Sign Letters “ Men”, “Women” - Alphabetsigns.com Duronic Bronze

2.4 WALL LOUVERS

- A. Louvers shall be fixed, drainable, 16 ga. galvanized steel, Model L-4-922 by Wonder Metals Corporation or equal.
 1. Provide insect screening for unit.

2.5 BULLETIN BOARD

- A. Provide Allen Display GH-PA13624VX or equal.

2.6 REST ROOM PARTITIONS

- A. Provide Santana "Poly-Mar HD" solid plastic partition system, Phone (800)368-5002 or HDPE manufactured by Comtec Industries, Phone (717)346-6047.
 1. All shoes and brackets shall be plastic.
 2. Handicapped door widths shall provide 32" clear width opening.
 3. Standard door widths shall be 24".
 4. Provide overhead bracing where required.

2.7 MASONRY ANCHORS

- A. Use lead plug type screw anchors.

2.8 SHOWER MATS

- A. General: Provide shower mats in each shower as indicated on the Contract documents. Mats shall consist of field tile, tapered edge tile and corner tile where necessary. The installation shall provide for a complete and finished installation of the shower mats in each shower.
- B. Mats shall be constructed of OXY-B1 vinyl with ultra violet and anti-microbial additives.
 - 1. Weight, size
 - a. Tile – 12” x 12” x 9/16”, 14 oz. per tile.
 - b. Edge – 2” x 12” beveled, 3.5 oz. per tile.
 - c. Corner – 2” x 2” beveled, 1.0 oz. per tile.
 - 2. Tensile strength: 2750 PSI
 - 3. Color: Almond
- C. Provide shower mats as manufactured by Kendall Products, Dri-Dek. Phone: 1-800-847-9341

PART 3 - EXECUTION

3.1 GENERAL

- A. Follow manufacturer's written instructions.

END OF SECTION