

ADDENDUM 1 - REBID

CARLSON WESTPOVONDRAARCHITECTS
5060 Dodge Street, Omaha, Nebraska 68132-2966

to the
PROJECT MANUAL
AND DRAWINGS

Phone 402-551-1500 Fax 402-551-9488

For Rebidding the

February 11, 2010

Verdigre Public Schools
Elementary School HVAC Improvements

CWPA Project No. 11509

Notice to Bidders

- A. The Contract Documents for the above referenced project consist of the original bound set of Drawings and a single volume Project Manual each dated May 20, 2009, in addition to Addendum 1 dated May 20, 2009 and Addendum 2 dated May 26, 2009.
- B. The Contract Documents for the above referenced project are hereby amended as follows:

Project Manual

Item No. 1 Advertisement for Bids

- A. Delete in its entirety and substitute the following Advertisement for Bids dated February 11, 2010, attached hereto.

Item No. 2 Section 00401 Bid Form

- A. Delete Bid Form in its entirety and replace with the following Bid Form dated February 11, 2010, attached hereto.

END OF ADDENDUM 1 - REBID

CARLSON WEST POVONDRA ARCHITECTS
5060 Dodge Street
Omaha, Nebraska 68132-2966
402-551-1500

February 11, 2010

ADVERTISEMENT FOR BIDS

Verdigre Public Schools
"Elementary School HVAC Improvements"
204 Second Street
Verdigre, Nebraska 68783

CWP Project 09115

YOU ARE HEREBY NOTIFIED that the Verdigre Public Schools shall receive sealed bids on a combined construction contract with the Mechanical Subcontractor acting as "Prime Contractor", for the proposed HVAC Improvements at the existing Elementary School; that said bids shall be received by the Owner until 2:00 p.m., Thursday March 4th, 2010 at the Verdigre Public Schools, Office of the Principal, 204 N. Second Street, Verdigre, Nebraska 68783. Immediately following the deadline for receipt, bids will be publicly opened and read aloud. All interested parties are invited to attend.

Bids must be on a Lump Sum basis and shall be in accord with the Instructions to Bidders.

Materials to be incorporated into the completed project shall be purchased tax exempt in the name of the Owner, and the Bidder shall exclude from his Bid all State of Nebraska and Local Option Sales and Use Tax for such materials in accordance with the General and Supplementary Conditions of the Contract for Construction.

A Mandatory Pre-bid Conference will be held at 4:00 p.m. on Friday, February 19, 2010 at the Elementary School building, 204 Second Street, Verdigre, Nebraska 68783. All Bidders are required to attend the Pre-Bid meeting for distribution of information and tour of the Project Site. No other opportunity for building observation has been scheduled.

Bidding documents may be examined at the office of the Architect, CARLSON WEST POVONDRA ARCHITECTS, 5060 DODGE STREET, OMAHA, NE 68132-2966 and at the following exchanges after February 12, 2010:

BUILDERS PLAN SERVICE, 309 West 2nd Street, Grand Island, NE 68802
COLUMBUS AREA CHAMBER OF COMMERCE, 764 33rd Avenue, Columbus, NE 68601
FREMONT CHAMBER OF COMMERCE, 605 North Broad Street, Fremont, NE 68025
LINCOLN BUILDERS BUREAU, 5910 So. 58th, Suite C, Lincoln, NE 68516
MASTER BUILDERS OF SIOUXLAND, 903 6th Street, Sioux City, IA 51101
NORFOLK BUILDERS EXCHANGE, 405 Madison Avenue, Norfolk, NE 68701
PLAINS BUILDERS EXCHANGE, 220 North Kiwanis Ave., Sioux Falls, SD 57104
SIOUX CITY CONSTRUCTION LEAGUE, 3900 Stadium Drive, Sioux City, IA 51106
OMAHA BUILDERS EXCHANGE, 4255 S. 94th Street, Omaha, NE 68127

Bidders may obtain Bidding Documents at the office of the printer, Pro Copy, 8710 "F" Street, Omaha, Nebraska, 68127, (402) 341-6400 between the hours of 8:00 A.M. and 12:00 noon and 1:00 P.M. and 5:00 P.M., Monday through Friday, upon the deposit of fifty dollars (\$50.00) per set of Documents and in accord with the Instructions to Bidders. The entire deposit will be refunded to bona fide Bidders upon return of the Documents, in good condition, within ten (10) days after the Bid opening. After 10 days, the

deposit will be forfeited. If requested, bidding documents will be packaged and shipped via UPS Ground upon receipt of \$10.00 per set to cover shipping and handling. Plans and Planholder lists can be viewed online at procoply.com.

Bid Security in the amount of five percent (5%) of the Bid must accompany each Bid in accord with the Instructions to Bidders.

A bid bond executed by a duly authorized surety and in appropriate form may be submitted in lieu of the deposit of money or certified check. All deposits of money, certified checks or bid bonds must be submitted in separate sealed envelopes plainly identified. The deposit money, certified check or bid bond will be held as surety as to assure that the bidder will enter into a contract and furnish the required performance and payment bonds. The bid security should be made payable to Verdigre Public Schools. The deposit money, certified checks or bid bonds of the unsuccessful bidders shall be returned as soon as the successful bidder is determined. The deposit of money, certified check or bid bond of the successful bidder shall be returned upon the execution of the contract documents.

The Owner reserves the right to reject any or all Bids and to waive informalities or irregularities in the bidding.

Mr. William Kuester, Superintendent
Nebraska Unified District #1
P.O. Box 89
Royal, Nebraska 68773

SECTION 00401 - BID FORM FOR COMBINED CONSTRUCTION

Verdigre Public Schools
"Elementary School HVAC Improvements"
204 Second Street
Verdigre, NE 68783

CWP Project 09115
February 11, 2010

Bid of: _____,

- a corporation organized and existing under the laws of the State of Nebraska;
- a corporation organized and existing under the laws of the State of _____
and is/is not licensed to do business in the State of Nebraska as a foreign corporation;
- a partnership consisting of _____ partners; or
- a sole proprietor;

hereinafter called the Bidder.

To: Verdigre Public Schools
204 Second Street
Verdigre, Nebraska 68783

The undersigned acknowledges that he has received and familiarized himself with the following:

Project Manual
Drawings: CC-0
M1.1
M1.2
E0.0
E1.1

Addenda: CC-____ through CC-____

The undersigned further acknowledges that he has visited the site, existing building, and familiarized himself with local conditions affecting the cost of the Work at the place where the Work is to be done.

In submitting this Bid, the undersigned agrees:

1. To furnish all material, labor, tools, expendable equipment, and all utility and transportation services necessary to perform and complete, in a workmanlike manner, all of the Work required for the Combined Construction, including General Construction, Mechanical Work and Electrical Work, in accord with the Bidding Documents prepared by CARLSON WEST POVONDRA ARCHITECTS for the consideration hereinafter set forth.

2. To hold his Bid open for forty (40) days after the receipt of Bids and to accept the provisions of the Instructions to Bidders regarding disposition of Bid Security.
3. To enter into and execute a Contract if awarded on the basis of this Bid, to furnish a Performance Bond and a Labor and Material Payment Bond in accord with the General Conditions and General Requirements of this Contract, and to deliver executed Owner-Contractor Agreements and Bonds to the Architect within seven (7) days after notification of award.
4. To complete the Work on or before July 31, 2010.

LUMP SUM BASE BID: The undersigned hereby proposes and agrees to perform the foregoing for the Lump Sum of _____ Dollars (\$ _____).
(To be shown in both words and figures. In case of discrepancy, the amount shown in words will govern.)

The Lump Sum Base Bid includes the following amount(s):

Mechanical Work \$ _____

Electrical Work \$ _____

PRIME SUBCONTRACTORS: The undersigned proposes the following Prime Subcontractors:

Electrical Work: _____

The undersigned has attached the Bid Security and other items required in the Instruction to Bidders.

In submitting this Bid, it is understood that the right to reject any and all Bids and to waive irregularities in the bidding have been reserved by the Owner.

Dated this _____ day of _____, 2010.

Corporate Name of Bidder

Address of Bidder

Area Code/Telephone Number

Authorized Officer Name

Authorized Officer Signature