

Addendum 1 for RFB909900-02

Project Name: CHMHI Patient Restroom Safety Improvements
DAS RFB #: 909900-02
DAS Project #: 9099.00
Date: 06-17-2020

Bids Due: June 23, 2020 at 2:00pm

CHANGES TO BID SUBMITTAL AND OPENING

Due to the circumstances surrounding COVID-19, the State is amending the bid submittal and public opening procedures of the above RFB.

BID SUBMITTAL

The Bid shall be submitted to the Issuing Officer through the Iowa VSS electronic bidding system. The link to VSS is: https://vss.iowa.gov/webapp/VSS_ON/AltSelfService.

VSS should be accessed via Internet Explorer. Bidder will need to register regardless of whether it has already done business with the State of Iowa. Click the Register button on the left side of the VSS screen to start the registration process. If you have any issues with registration, please call the helpdesk at 515-281-6614. It is recommended that Bidders complete the registration process today to ensure Bids can be submitted on the due date. Bids should be split into several files if the bid exceeds the 10MB threshold. There is no limit on the number of files which can be uploaded. Please make sure the electronic documents submitted contain all of the required signatures. Digital signatures will be accepted. Bidders without access to electronic means should contact the issuing officer at 515-725-2893.

PUBLIC OPENING

The public opening will be held via conference call only. The call details are below.

Call time: 3:00pm on June 23rd, 2020
Call number: 424-394-1979
Pin: 689016483

CONTRACTOR QUESTIONS

1. Q: Rooms 418 and 911 show new ductwork in a hard lid ceiling, but no ceiling demo is called out. Please Clarify.

A: Update sheet Ad02 – DEMOLITION PLANS – NORTH 4, 6, & 9

- Drawing F3: ADD keynote AD21 to room N418
- Drawing A4: ADD keynote AD21 to room N911

Q: On the Electrical sheet E000 it calls out Fire Alarm

A: Project scope is for device replacement and re-use of existing system. Revise Item 2 to read "Maintain existing system in service until new devices are connected to the existing system". Per the maintenance supervisor the fire alarm devices should connect to the existing Johnston Control FC-72 panel.

Q: Do you anticipate extending the bid due date?

A: Not at this time.

Q: What additional details are you willing to provide, if any, beyond what is stated in bid documents concerning how you will identify this winning bid?

A: RFB909900-02 will be awarded in accordance with the solicitation documents.

Q: Was this bid posted to the nationwide free bid notification website at www.MyGovWatch.com/free?

A: The State of Iowa did not send RFB909900-02 to the referenced website.

Q: Other than your own website, where was this bid posted?

A: As stated in the Notice to Bidders, the solicitation documents were posted on www.beelineandblue.com

01 2900 PAYMENT PROCEDURES

2. Updated version is attached.

CHMHI wayfinding matrix

Attached.

CHMHI PATIENT RESTROOM PHOTOS

Attached.

1. DRAWINGS

- A. AD01 – DEMOLITION PLANS – NORTH 2 & 5
 - i. ADD to Demolition Legend Note 2 as follows: EXCEPTION: AT EXISTING POURED EPOXY FLOOR COATINGS, IT IS ACCEPTABLE TO SAND DOWN THE EXISTING FLOOR AND BASE FINISH AND INSTALL THE NEW FLOORING OVER THIS. HEIGHT OF NEW COVERED SHEET VINYL BASE SHALL MATCH HEIGHT OF EXISTING.
- B. AD02 – DEMOLITION PLANS – NORTH 4, 6, & 9
 - i. ADD to Demolition Legend Note 2 as follows: EXCEPTION: AT EXISTING POURED EPOXY FLOOR COATINGS, IT IS ACCEPTABLE TO SAND DOWN THE EXISTING FLOOR AND BASE FINISH AND INSTALL THE NEW FLOORING OVER THIS. HEIGHT OF NEW COVERED SHEET VINYL BASE SHALL MATCH HEIGHT OF EXISTING.
- C. E201 - ELECTRICAL POWER & SYSTEMS NEW WORK PLANS – RESTROOM RENOVATIONS
 - i. ADD dedicated circuit for EF-9. Circuit with 2#12 & 1#12 GND in ¾" C. Add new 20A/1P breaker in panel N9-10 to feed EF-9.
 - ii. ADD dedicated circuit for EF-8. Circuit with 2#12 & 1#12 GND in ¾" C. Use existing spare 20A/1P breaker in panel N6-12 to feed EF-8.

2. APPROVED SUBSTITUTIONS

SPECIFICATION SECTION	PRODUCT	APPROVED SUBSTITUTION
07 2100	Extruded Polystyrene Board Insulation	Foam-Control Plus+250 25 psi R-10
Division 22	Plumbing L-1	AquaDesign Model #: LR3D-SEN- TEM-HW
23 3416	Fans	Soler & Palau
M500	Louvers	United Enertech Models FL-D-6.1 and EL-6
M500	Louvers	Anemostat - Arrow

M500	Louvers	Ruskin Company ELF6375DX / ELF6375X
P500	Ligature Resistant LAV	Willoughby Industries Model LRBHL-2320-IR
P500	SH-1 Shower ADA	Willoughby Industries Model WRS-FA-ADA-WH
P500	SH-2 Shower	Willoughby Industries Model WRS-FA
P500	WC-1 Water Closet-ADA	Willoughby Industries Model ASETWS-1490-FM-FA
P500	WC-2	Willoughby Industries Model ASETWF-1490-FM-FA
23 3416	Fans & Louvers	Canarm HVAC
23 3713	Diffusers, Registers and Grilles	Price Industries, MSD, MSRRP
23 8300	Radiant Heating Units	Brasch AS2448
26 2726	Occupancy Sensors	Crestron Cooper Greengate

SECTION 01 2900

PAYMENT PROCEDURES

PART 1 - GENERAL

1.01 SECTION INCLUDES

- A. Schedule of values
- B. Application for payment

1.02 SCHEDULE OF VALUES

- A. Coordination: Trade Contractor will coordinate preparation of the Schedule of Values with preparation of the Construction Manager's Construction Schedule.
 - 1. Correlate line items in the Schedule of Values with other required administrative forms and schedules, including Application for Payment forms with Continuation Sheets, Submittals Schedule, and Construction Manager's Construction Schedule.
 - 2. Submit original Schedule of Values in Procore within 14 days after date of Owner-Trade Contractor Agreement. Schedule of Values must be approved by Owner prior to submission for first application for payment.
- B. Format: Utilize the Table of Contents of this project manual. Identify each line item with number and title of the major specification section. Each major specification section should be further itemized by materials cost, labor cost and subcontractor cost for each building separately for the base bid and all accepted alternates. Identify site mobilization, bonds and insurance.
 - 1. Identification: Include the following Project identification on the Schedule of Values:
 - a. Project name and location.
 - b. Name and address of Owner, Trade Contractor, Construction Manager and Design Team.
 - c. DAS Project Number.
 - d. Date of Submittal.
 - 2. Revise the Schedule of Values to list approved Change Orders with each Application for Payment.

1.03 APPLICATIONS FOR PAYMENT

- A. Each Application for Payment shall be consistent with previous applications for payments as certified by the Design Professional and paid for by Owner.
 - 1. Application for Payment at time of Substantial Completion and final Application for Payment involve additional requirements.
- B. Payment Application Times: The date for each progress payment is indicated in the Agreement between Owner and Contractor. The period of construction work covered by each Application for Payment is the period indicated in the Agreement. Progress payments shall be submitted to the Construction Manager. Any request for payment for work completed prior to June 30th of any year needs to be submitted by July 15th of the same calendar year.
- C. Payment Application Forms: Use AIA form G702 and G703 as the form for the Application for Payment or an equivalent approved by the owner.
- D. Include lien waiver forms required by the owner when applicable.
- E. Application Preparation: Complete every entry on form. Notarize and execute by a person authorized to sign legal documents on behalf of the Trade Contractor. Construction Manager will return incomplete applications without action.
 - 1. Include amounts of Change Orders issued before last day of construction period covered by application.
- F. Waivers of Mechanic's Lien: If requested by Owner with each Application for Payment, submit waivers of mechanic's lien from every entity who is lawfully entitled to file a mechanic's lien arising out of the Contract and related to the Work covered by the payment when applicable.

1. Owner reserves the right to designate which entities involved in the Work must submit waivers.
2. Submit waivers of lien on forms, executed in a manner acceptable to Owner.
- G. Initial Application for Payment: Administrative actions and submittals that must precede submittal of first Application for Payment include the following:
 1. Schedule of Values
 2. Certificates of insurance and insurance policies.
 3. Lists of vendors and any subcontractors.
- H. Application for Payment at Substantial Completion: After issuing the Certificate of Substantial Completion, submit an Application for Payment showing 100 percent completion for the portion of the Work claimed as substantially complete.
 1. Include documentation supporting the claim that the Work is substantially complete and a statement showing an accounting of changes to the Contract Sum.
 2. This application shall reflect Certificates of Partial Substantial Completion issued previously for Owner occupancy of designated portions of the Work.
- I. Final Payment Application: Submit final Application for Payment with releases and supporting documentation not previously submitted and accepted, including, but not limited, to the following:
 1. Evidence of completion of Project closeout requirements.
 2. Insurance certificates for products and completed operations where required and proof that taxes, fees, and similar obligations were paid.
 3. Updated final statement, accounting for final changes to the Contract Sum.
 4. AIA Document G706, "Contractor's Affidavit of Payment of Debts and Claims."
 5. AIA Document G706A, "Contractor's Affidavit of Release of Liens."
 6. AIA Document G707, "Consent of Surety to Final Payment."
 7. Letter of Notification to all sub-contractors and suppliers of application for release of retainage.
 8. Evidence that claims have been settled.
- J. Payments will be made to the extent of the value of the work performed in the previous month less a retainage amount of 5% of the value of the work performed. Upon substantial completion for the entire work, a sum sufficient to decrease the total retained to 5% of the contract sum, plus such other retainage as the engineer shall determine for all incomplete work and unsettled claims will be authorized.

PART 2 - PRODUCTS – NOT USED

PART 3 - EXECUTION – NOT USED

END OF SECTION

Additional drawing and photos are available at www.beelineandblue.com