To: Prospective Bidders  

Issued: May 12, 2023  

Re: ADDENDUM NUMBER (2) TO THE BIDDING DOCUMENTS FOR  

McHenry County College  
Visiting Team Changing Rooms  
Architect’s Project Number: 23-006  

This addendum forms a part of the bidding and contract documents and modifies the original bidding documents dated April 28, 2023. Acknowledge receipt of this addendum in the space provided on Bid Form. FAILURE TO DO SO MAY SUBJECT BIDDER TO DISQUALIFICATION.  

ADDENDA TO THE PROJECT MANUAL  

1. 00 21 13 – INSTRUCTIONS TO BIDDERS  
   A. REVISE specification section reference number noted on page 2 for the “Substitution Sheet” to 00 43 25 in lieu of “00 44 00” and renumber as needed.  

2. 00 41 13 – BID FORM  
   A. ADD Alternate No. 2 to the bid form. Replace spec section in its entirety with the attached.  

3. 01 23 00 – ALTERNATES  
   A. ADD the following to 3.1 SCHEDULE OF ALTERNATES…  
      ‘A. ALTERNATE NO. 2: Deduct from the Lump Sum Base Bid to have the owner provide and the contractor install all new lighting fixtures noted for A103A, A103B, A103C, and A103D. All other electrical work would remain as noted on the drawings.’  

ADDENDA TO THE DRAWINGS  

1. AD1.10  
   A. REVISE demolition reference note M4 as indicated.  

2. A1.10  
   A. REVISE floor plan reference note 2 as indicated.  
   B. ADD floor plan reference note 10 as indicated.  
   C. REVISE reference note 5 to reference note 10 in rooms A103A and A103C as indicated.  
   D. REVISE light fixture layout per changes made to the electrical drawings.  

3. E1.10  
   A. REVISE “ELECTRICAL DEMOLITION PLAN' to disconnect and remove all existing luminaires.  
   B. REVISE “LIGHTING PLAN” to show new luminaires.  
   C. ADD “LUMINAIRE SCHEDULE” as indicated.
CLARIFICATIONS


This addendum consists of 2 pages, excluding attachments.

END 00 90 02.

Attachments:
1. 00 41 13 – BID FORM
2. AD1.10
3. A1.10
4. E1.10
5. Pre-Bid Meeting Minutes
SECTION 00 41 13 - BID FORM

To: McHenry County College
    8900 US Hwy 14
    Crystal Lake, IL 60012

Project: Visiting Team Changing Rooms

Date: ________________________________________________________________

Submitted by: __________________________________________________________

_____________________________________________________________________

_____________________________________________________________________

_____________________________________________________________________

(Full name and address)

PART 1 - OFFER

Having examined the site and having familiarized itself with the conditions affecting the cost of the work associated with the project and with the bidding documents, Bidder hereby proposes to perform everything required and to furnish all labor, materials, necessary tools, expendable equipment, and transportation services necessary to complete in a workmanlike manner the subdivision of work stated above in accordance with the bidding documents for the following sums:

Base Bid:

We have included, attached herewith, the Bid Bond as required by the Instructions to Bidders.

The Bidder agrees to perform the work for the lump sum amount of:

TOTAL BASE BID $__________________________________________________ (in figures)

__________________________________________________ (in words)

Allowances:

The undersigned hereby states that all allowance amounts, as described in Section 01 21 00, are included in the Total Base Bid proposal amount listed above.

ALLOWANCE NO. 1: Door Hardware Allowance of $6,000.00

ALLOWANCE NO. 2: Fire Alarm Allowance of $6,000.00

Alternate Bids:

The undersigned hereby states the net amount of decrease or increase to the Lump Sum Base Bid for the following Alternates as described in Section 01 23 00.

ALTERNATE NO. 1: Deduct from the Lump Sum Base Bid to eliminate all of the electrical scope from the Contract Documents.

Total, Alternate No. 1: $_____________________________
ALTERNATE NO. 2: Deduct from the Lump Sum Base Bid to have the owner provide and the contractor install all new lighting fixtures noted for A103A, A103B, A103C, and A103D. All other electrical work would remain as noted on the drawings.

Total, Alternate No. 2: $ ________________________________________________

PART 3 - ACCEPTANCE

This offer shall be open to acceptance and is irrevocable for thirty (90) days from the Bid closing date.

If the bid is accepted by the Owner within the time period stated above, we will:

A. Execute the Agreement within ten (10) days of receipt of Notice of Award.

B. Furnish the required bonds within ten (10) days of receipt of Notice of Award in the form described in the Supplementary Conditions.

C. Furnish the required Certificate of Insurance within ten (10) days of receipt of Notice of Award in the form and amounts described in the Supplementary Conditions.

D. Commence work as established by the written Notice to Proceed.

If this Bid is accepted within the time stated, and we fail to commence the Work or we fail to provide the required Bonds(s), the Security Deposit shall be forfeited as damages to the Owner by reason of our failures.

In the event our Bid is not accepted within the time stated above, the required security deposit shall be returned to the undersigned, in accordance with the provisions of the Instructions to Bidders; unless a mutually satisfactory arrangement is made for its retention and validity for an extended period of time.

PART 4 - CONTRACT TIME

If the Bid is accepted, we will:

A. Complete the work in manner consistent to meet the requirements of the schedule.

B. Contractor has examined the Schedule included in these documents and takes no exception, or records the following exceptions:

_______________________________________________________________________________
_______________________________________________________________________________

PART 5 - CONTRACTOR'S FEES FOR CHANGES IN THE WORK

Lump Sum or Time and Materials Changes: We, the undersigned bidder, agree that the following percentages for overhead and profit shall be added to costs for the net amount of work added to, or deleted from, the contract by written lump sum or time and material change orders recommended by the Architect and approved by the Owner:

A. On Contractor's direct net cost: 15%, with a minimum fee of one hundred dollars ($100.00).

B. On first-tier Subcontractor's net cost: 5%, with a minimum fee of fifty dollars ($50.00). Net cost includes all sub-subcontractors work, and excludes subcontractors (all tiers) overhead and profit amounts.
Note: Insurance, bond, and taxes are considered as job cost items and are included in the percentages listed above.

PART 6 - ADDENDA

The following Addenda have been received. The modifications to the Bid Documents noted therein have been considered and all costs thereto are included in the Bid Sum.

Addendum #   Dated   Addendum #   Dated

Addendum #   Dated   Addendum #   Dated

PART 7 - SUBCONTRACTORS

Identify below which work will be completed by the General Contractor’s own forces and which work will be completed by first tier Subcontractors. Include Subcontractors name and estimated contract amount.

Scope of Work | GC/Sub. | Name | Est. Contract Amount
--- | --- | --- | ---
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |

PART 8 - BID FORM SIGNATURE(S)

The Corporate Seal of:

___________________________________

(Bidder – please print the full name of your Proprietorship or Corporation)

Was hereunto affixed in the presence of:

___________________________________  (Title)

(Seal)
MCHENRY COUNTY COLLEGE
VISITING TEAM CHANGING ROOMS

DEMO SYMBOLS LEGEND:

DEMO GENERAL NOTES:

DATE:

DATE:

SCHAOBURG, IL 60173
1216 TOWER ROAD,
20/10 ENGINEERING GROUP, LLC
MEP-FP-T ENGINEER

ARCHITECT

CHICAGO, IL 60661
125 N. HALSTED STREET, SUITE 301

DEMO PLAN & RCP

AD1.10
EMERGENCY LIGHTING SCHEDULE

1. Connect all battery light fixtures to local lighting circuit.

2. After installation, verify all battery lighting and emergency lighting circuits are verified.

3. Emergency lights must be in a 2-hour fire-rated enclosure.

4. Re-installation at new location. Existing cables shall be pulled back to the new location.

5. Re-route existing cable in new surface luminaires shall re-connect to existing lighting branch circuit serving area.

LIGHTING CONTROL DEVICES SCHEDULE

1. Connect all battery light fixtures to local lighting circuit.

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LUMINAIRES SCHEDULE

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DRAWING NOTES

1. Drawings reflect NEC branch circuit currently serving the area with capacity to meet ventilation requirements.

2. Emergency lights shall be verified to be operating correctly within one hour of a power failure.

3. Emergency lights shall be verified to be operating correctly within one hour of a power failure.

4. Confirm proper installation of emergency lights and emergency lighting systems.

5. Verify all emergency lighting systems are installed and operational.

GENERAL NOTES:

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McHenry County College  
Visiting Team Changing Rooms  
DKA Project Number:  23-006

Pre-Bid Meeting Agenda  
Board Room A217, 9:00am, May 8, 2023

1.  This Pre-Bid Meeting is **not mandatory.** A site visit is required and can be coordinated with the college prior to submitting bids. Refer to Addendum No. 2 for the pre-bid meeting minutes.

2.  Bids Due  
   a.  **Date/Time:** **Wednesday, May 15, 2021 @ 9:00 AM**  
   b.  **Location:** Mr. James Julison, Director of Business Services, 8900 US Hwy 14, Building A, Room A248, Crystal Lake, IL 60012.  
   c.  Any bids received by after this time will be returned to the bidder unopened.  
   d.  Bids will be opened publicly at 9:30 AM in the Board Room (A217) following the bid due date.  
   e.  **Bids will be required to be held for 90 days after the due date.**

3.  Bid Submittal  
   a.  Submit in an **opaque, sealed envelope.** On the envelope, include the following:  
      i.  Contractor Name and Address  
      ii.  Bid Title  
      iii.  Bid Opening Date and Time  
   b.  Submittal shall include the following:  
      i.  Document 00 41 13 – Bid Form  
      ii.  Document 00 43 13 – Bid Bond  
      iii.  Document 00 43 15 – Contractor Certification  
      iv.  Document 00 43 25 – Substitution Sheet (if required)  
      v.  Document 00 43 29 – W9  
      vi.  Document 00 43 39 – MCC BEP Plan  
         1.  The document reflects the college’s aspirational goal of 20% of MBE / WBE / DBE inclusion. This form should be completed noting the included contractors or the attempts made to meet this goal.  
      vii.  Document 00 43 43 – Certificate of Compliance with Illinois Prevailing Wage Law  

4.  Bonds  
   a.  Bid Deposit:  
      i.  Not less than ten percent (10%) of the bid amount.  
      ii.  Make payable to the Board of Trustees, McHenry County College.  
      iii.  Held for 45 days or award of contract, whichever comes first.  
      iv.  The bid deposit will be forfeited by the successful bidder in the event of the bidders failure to enter into a contract.  
   b.  Performance bond and Labor & Material payment bond:  
      i.  Required at 100% of the bid amount within 10 days of award of contract.  
      ii.  Make payable to the Board of Trustees, McHenry County College.
5. AIA Document 201 – General Conditions of the Contract for Construction is included in specification section 00 72 13.

6. The apparent low bidder will be asked to produce a copy of AIA Document A305 – Contractor’s Qualification Statement Form, including references, immediately after the bid opening in order to make a recommendation to the Board of Trustees.

7. The General Contractor will be required to identify its sub-contractors prior to award of the contract.

8. All Contractors and Sub-Contractors are required to pay prevailing wages in accordance with the specifications and the Illinois Department of Labor.

9. GC shall employ a full-time superintendent to manage the day to day operations

10. The college is tax exempt.

11. The college is a non-smoking campus.

12. A project website is requested, but not mandatory, as noted in specification section 01 31 00. Acceptable vendors are:
   a. Submittal Exchange
   b. Autodesk Planroom
   c. Procore

13. Allowances:
    a. Door Hardware Allowance: $6,000
    b. Fire Alarm Allowance: $6,000

14. Alternate Bids:
    a. Alt. No. 1: Deduct from the Lump Sum Base Bid to eliminate all of the electrical scope from the Contract Documents.

15. Bidding Schedule:
   a. Last RFIs Due: Thursday, May 11, 2023 at 5:00 pm
   b. Final Addendum: Friday, May 12, 2023
   c. Bids Due: Wednesday, May 17, 2023 at 9:00 am
   d. Bid Opening: Wednesday, May 17, 2023 at 9:30 am
   e. Board Meeting: Thursday, May 25, 2023

16. Construction Schedule:
   a. Commencement: On or after Monday, May 22, 2023 at 7:00 am
   b. Substantial Completion: On or before Friday, August 11, 2023, 11:59 pm

17. There will be no bid extensions.

18. Normal work hours shall be 7:00 am to 10:00 pm Monday thru Friday – Contact Campus Police for access to the project site outside of normal work hours.
19. Review general scope of the project.
   a. Interior Renovation of (1) existing classroom into (2) visiting team changing rooms and (2) officials changing rooms with new ceilings, new doors & hardware, and finishes. In addition the flooring will be replaced in the existing team locker rooms.
   b. Furniture to be provided by the owner.
   c. Re-use existing lighting for re-installation into new layout.
   d. New power / fire alarm work.
   e. Adjust existing sprinkler system to tie into renovated spaces.
   f. Adjust existing HVAC systems to tie into renovated spaces.

20. Estimated Project Cost: $155,000

21. Review site logistics:
   a. Construction entrance and dumpster locations will be coordinated with the college prior to commencement of work. There are parking lots directly adjacent to the construction site at the same floor level.
   b. Utility Shutdowns should be coordinated with the college, with advance notice given for any shutdowns that will affect spaces outside of the construction area.
   c. Contractor shall be responsible for the protection of existing conditions, utilities, and other existing elements to remain from damage due to construction activities.
   d. Contractor shall photograph existing conditions prior to beginning work.

22. Bidders may access the project site after this meeting by contacting…
    Mr. Dave Dammon, Assistant Vice President of Facilities – ddammon@mchenry.edu – (815) 455-8564

23. Questions regarding the bidding documents or bidding procedures shall be directed to…
    David Sikorski – dsikorski@dka-design.com

24. Site Walkthrough
   a. Note that Markerboard will be provided by the owner and installed by the contractor. This will be revised in the forthcoming addendum no. 2.
   b. New lighting is required. Refer to forthcoming addendum for clarification on new light fixtures.
   c. Add an alternate to the bid form for lighting fixtures to be provided by the owner and installed by the contractor.
   d. All walls will be primed / painted by the owner. Contractor will prep existing and new walls as needed for final priming / painting by the owner.
Pre-Bid Meeting Attendee List
Board Room A217, 9:00am, May 8, 2023

1. Dave Dammon, MCC
2. James Julison, MCC
3. David Sikorski, DKA
4. Orbis Construction
5. Lo Destro Construction
6. Carmichael Construction