

ADDENDUM 1

1.1 PROJECT INFORMATION

- A. Project Name: North Central High School Kitchen Remodel
- B. Owner: Northeast School Corporation
- C. Construction Manager as Adviser: Hannig Construction, Inc.
- D. Architect: Holder Design, PC
- E. Date of Addendum: 5/12/2022

1.2 NOTICE TO BIDDERS

- A. This Addendum is issued pursuant to the Instructions to Bidders. This Addendum serves to clarify, revise, and supersede information in the Project Manual, Drawings, and previously issued Addenda. Portions of the Addendum affecting the Contract Documents will be incorporated into the Contract by enumeration of the Addendum in the Owner/Contractor Agreement.
- B. The Bidder shall acknowledge receipt of this Addendum in the appropriate space on the Bid Form.
- C. The date for receipt of bids is unchanged by this Addendum, at same time and location.

1.3 QUESTIONS

- A. Can you share the Minority/WBE goal for this project?

Response: *Per Section 001030 – goals parallel those set by the Indiana Department of Administration and may be found at <https://www.in.gov/idoa/mwbe/minority-and-womens-business-enterprises/participation-goals/>*

- B. Is this an OCIP or CCIP project?

Response: *It is neither.*

- C. Is this project prevailing wage or union?

Response: *There is no prevailing wage any longer in the State of Indiana, and there has been no union requirement established. Subcontractors must comply with the Indiana General Assembly requirements for public works construction contractors: reference <https://www.in.gov/dol/common-construction-prevailing-wage/common-construction-wage-home/> for additional information and as follows:*

*With the repeal of the Common Construction Wage Act (Indiana's Prevailing Wage Law), the Indiana General Assembly added new requirements for public works construction contractors.*

*These requirements include:*

- *Tier 1 (General or Prime) Contractors must contribute at least 15% of the contract price in work, materials, services or any combination thereof*
- *Contractors cannot pay employees in cash*
- *Contractors must E-Verify each employee on a project*
- *Contractors must certify that they are in compliance with the federal Fair Labor Standards Act (FLSA) and the Indiana Minimum Wage Law*
- *Contractors may be required to have a drug testing program in accordance with IC 4-13-18*
- *Contractors must maintain required levels of general liability insurance*

*The Indiana Department of Labor has no lawful authority to investigate or enforce the contributions of a Tier 1 contractor or payment of employees in cash. Suspected violations of these requirements should be directed to the government agency that awarded the contract for the project.*

*The Indiana Department of Labor has no lawful authority to investigate claims of a contractor failing to E-Verify employees. Suspected violations of this requirement should be directed to the government agency that awarded the contract for the project. For more information about how to E-Verify employees, click here.*

*The Indiana Department of Labor does not certify that contractors are in compliance with federal or state wage and hour laws. Contractors seeking this certification may want to consult their legal advisors about satisfying the certification requirement.*

D. Substantial Completion Date for the project?

*Response: Per Section 007300 Article 8.1.3 – the anticipated date of Substantial Completion is 8/1/2022.*

E. Install date for the Foodservice Equipment?

*Response: Not established yet, but ASAP after review of submittals.*

F. Who is to carry Allowance 1 and 2?

*Response: Allowance 1 and 2 will be carried by the Owner and are not to be included in any Contractor's bid.*

G. Need more specific information for Item #41 – Office Desk. Need to have specific information and elevation drawings provided. Please include a manufacturer, model number, dimensions, required for this item.

*Response: Bid Package No. 3 – Kitchen Equipment Contractor is to include an Allowance of \$1,500 for Item #41 – Office Desk. Additional information will be provided to successful Contractor.*

1.4 ATTACHMENTS

A. This Addendum includes the following Attachments:

1. FS2.0 Electrical Rough-in Plan, Revised 5/10/2022
2. Section 003100 BID FORM

1.5 REVISIONS TO SPECIFICATIONS

A. Specification Section 003100 BID FORM – Reissued as attached; updates Allowances and removes Alternates.

B. Specification Section 012100 ALLOWANCES is revised as follows:

3.3 SCHEDULE OF ALLOWANCES

Allowance No. 1 and 2 will be carried by the Owner and are not to be included in any Contractor's bid.

Add Allowance No. 3: Bid Package No. 3 Kitchen Equipment Contractor is to include an allowance of \$1,500.00 for ITEM #41 – OFFICE DESK in their bid. Specifications for this item to be provided to successful Contractor.

C. Specification Section 114000 FOOD SERVICE EQUIPMENT is revised as follows:

3.07 EQUIPMENT SCHEDULE

ITEM 12 – KITCHEN EXHAUST SYSTEM: Hood to be 17' overall length as shown on drawings.

ITEM 32 – HOT FOOD TABLE-4 WELL: Two (2) electrical rough-ins required for this equipment. Please see updated electrical spot location adding additional rough-in as required for hot food light circuit on sheet. Electrical will be 208/3 phase rather than single phase.

1. One rough in to be 120/60/1, 1.5 Amps.
2. One rough-in to be 208/3, 23.2 Amps.

ITEM 34 – CASHIER STAND/UTILITY COUNTER: Counter should be 54" as shown on drawings.

ITEM 41 – OFFICE DESK: Kitchen Equipment Contractor is to include an allowance of \$1,500.00 in their bid. Specifications to be provided to successful Contractor.

END OF DOCUMENT ADDENDUM No. 1



COMBINATION BID: Bidders bidding multiple bid packages as one combination bid shall first bid each package separately.

COMBINATION BID PACKAGE NUMBERS: \_\_\_\_\_

COMBINATION \_\_\_\_\_ \$ \_\_\_\_\_  
BASE BID: (amount in words) (amount in figures)

All Bids shall be valid for a period of sixty (60) days.

**ALLOWANCES:**

The following allowances will be carried by the Owner:

- Allowance No. 1: General Contingency Allowance: \$10,000.
- Allowance No. 2: Patching of Abandoned Penetrations: \$2,000.

The following allowance will be carried by Bid Package No. 02 – Kitchen Equipment Contractor:

- Allowance No. 3: Bid Package No. 03 Kitchen Equipment Contractor is to include an allowance of \$1,500 for ITEM #41 – OFFICE DESK in their bid.

**ADDENDA:**

The undersigned acknowledges receipt of the following Addenda and agrees that this proposal includes all items mentioned in such Addenda:

ADDENDA NOS. \_\_\_\_\_

**ATTACHMENTS:**

- Contractor’s Bid for Public Works Form No. 96 (Revised 2013) completed and executed.
- Financial Statement as requested by Form 96.
- Non-Collusion Affidavit – Part of Form 96 – properly executed.
- Bidder’s Certification of Authorized Employment.
- Certification of Non-Investment in Iran.
- Certification Regarding Suspension, Debarment, Ineligibility and Voluntary Exclusions
- Written Drug Testing Plan covering all employees of the bidder who will perform work on the project and meeting or exceeding the requirements set forth in IC 4-13-18-5 or IC 4-13-18-6 (provided by Contractor).
- Bid Security – a single bid bond is acceptable if the amount of the bond is for the maximum amount of any individual bid or combination bid to include any alternates.
- Bid envelope – separate bids and combination bids may be enclosed in a single envelope.
- Subcontractors and Products List to be submitted to the Construction Manager within 24 hours of the bid for two (2) apparent low bidders.

**COMPLETION OF WORK:**

The undersigned guarantees, if awarded the Contract, to complete the Work not later than the dates established in the Section 007300 Supplementary Conditions, Article 8.1.2 and 8.1.3.

**BIDDER'S SIGNATURE:**

IN TESTIMONY WHEREOF, the Bidder (an individual) has hereunto set their hands this \_\_\_\_\_ day of \_\_\_\_\_, 2022.

\_\_\_\_\_  
Individual Signature

\_\_\_\_\_  
Individual Printed Name

IN TESTIMONY WHEREOF, the Bidder (a firm) has hereunto set his hand this \_\_\_\_\_ day of \_\_\_\_\_, 2022.

Firm Name: \_\_\_\_\_

By: \_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed Name and Title

IN TESTIMONY WHEREOF, the Bidder (a Corporation) has caused this proposal to be signed by its President and Secretary and affixed its corporate seal this \_\_\_\_\_ day of \_\_\_\_\_, 2022.

Corporation Name: \_\_\_\_\_

President: \_\_\_\_\_  
Signature Printed Name:

Secretary: \_\_\_\_\_  
Signature Printed Name:

**OATH AND AFFIRMATION:**

I affirm under the penalties of perjury that the foregoing facts and information are true and correct to the best of my knowledge and belief.

Subscribed and sworn to before me by \_\_\_\_\_

This \_\_\_\_\_ day of \_\_\_\_\_, 2022.

\_\_\_\_\_  
Notary Public Signature

\_\_\_\_\_  
Notary Public Printed Name  
Resident of \_\_\_\_\_

Commission Expiration: \_\_\_\_\_

**BIDDER'S CERTIFICATION OF AUTHORIZED EMPLOYMENT**

In accordance with Indiana Code 22-5-1. 7 as amended, each Contractor in any tier of a public works project shall not knowingly employ unauthorized aliens. Every contractor shall enroll in and verify the work eligibility status of all employees hired after June 30, 2015 using the U.S. Citizenship and Immigration Services (USCIS) E-Verify program as defined in IC §22-5-1.7-3, unless the E-Verify program no longer exists.

The Prime Contractor shall require their Contractors who perform work under this Contract to certify to the Prime Contractor that the Contractor does not knowingly employ or contract with an unauthorized alien and that the Contractor has enrolled and is participating in the E-Verify program. The Prime Contractor agrees to maintain this certification throughout the duration of the term of a contract with a Contractor. The Prime Contractor and its Contractors at all levels must comply with all provisions of the statute or the Contract is subject to cancellation.

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I hereby certify that I have read and understand the "Contractor's Certification of Authorized Employment" provision of the Contract Documents and that the undersigned, the proposed and the actual sub-contractors at all tiers shall comply with the provisions of the Statute on behalf of and as authorized by the Bidder. I affirm and depose that the Bidder and our Contractors shall not knowingly employ unauthorized aliens.

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(Bidder - Please print full name of your proprietorship, partnership, or corporation)

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(Signature of Authorized Officer or Agent)

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(Printed Name and Title of Authorized Officer or Agent)

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(Date)



**CERTIFICATION REGARDING SUSPENSION, DEBARMENT,  
INELIGIBILITY AND VOLUNTARY EXCLUSION**

This certificate is required by the regulations implementing Executive Orders 12549 and 12689, Uniform Guidance 2 CFR 200.213 and 2 CFR 180 sections regarding Suspension and Debarment.

Is your organization, or its principals, suspended, debarred, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction, by any Federal department or agency?                       Yes     No

Are any of your subcontractors, or its principals, suspended, debarred, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction, by any Federal department or agency?                       Yes     No

Your Company's Name:

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Signature:

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Printed Name/Title:

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Date:

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# CONTRACTOR'S BID FOR PUBLIC WORK - FORM 96

State Form 52414 (R2 / 2-13) / Form 96 (Revised 2013)  
Prescribed by State Board of Accounts

## PART I

*(To be completed for all bids. Please type or print)*

Date (month, day, year): \_\_\_\_\_

1. Governmental Unit (Owner): \_\_\_\_\_

2. County : \_\_\_\_\_

3. Bidder (Firm): \_\_\_\_\_

Address: \_\_\_\_\_

City/State/ZIPcode: \_\_\_\_\_

4. Telephone Number: \_\_\_\_\_

5. Agent of Bidder (if applicable): \_\_\_\_\_

Pursuant to notices given, the undersigned offers to furnish labor and/or material necessary to complete the public works project of \_\_\_\_\_

(Governmental Unit) in accordance with plans and specifications prepared by \_\_\_\_\_

\_\_\_\_\_ and dated \_\_\_\_\_ for the sum of

\_\_\_\_\_ \$ \_\_\_\_\_

The undersigned further agrees to furnish a bond or certified check with this bid for an amount specified in the notice of the letting. If alternative bids apply, the undersigned submits a proposal for each in accordance with the notice. Any addendums attached will be specifically referenced at the applicable page.

If additional units of material included in the contract are needed, the cost of units must be the same as that shown in the original contract if accepted by the governmental unit. If the bid is to be awarded on a unit basis, the itemization of the units shall be shown on a separate attachment.

The contractor and his subcontractors, if any, shall not discriminate against or intimidate any employee, or applicant for employment, to be employed in the performance of this contract, with respect to any matter directly or indirectly related to employment because of race, religion, color, sex, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

### CERTIFICATION OF USE OF UNITED STATES STEEL PRODUCTS *(If applicable)*

I, the undersigned bidder or agent as a contractor on a public works project, understand my statutory obligation to use steel products made in the United States (I.C. 5-16-8-2). I hereby certify that I and all subcontractors employed by me for this project will use U.S. steel products on this project if awarded. I understand that violations hereunder may result in forfeiture of contractual payments.

ACCEPTANCE

The above bid is accepted this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_, subject to the following conditions: \_\_\_\_\_

Contracting Authority Members:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

PART II

(For projects of \$110,000 or more – IC 36-1-12-4)

Governmental Unit: \_\_\_\_\_

Bidder (Firm) \_\_\_\_\_

Date (month, day, year): \_\_\_\_\_

These statements to be submitted under oath by each bidder with and as a part of his bid. Attach additional pages for each section as needed.

SECTION I EXPERIENCE QUESTIONNAIRE

- 1. What public works projects has your organization completed for the period of one (1) year prior to the date of the current bid?

Table with 4 columns: Contract Amount, Class of Work, Completion Date, Name and Address of Owner

- 2. What public works projects are now in process of construction by your organization?

Table with 4 columns: Contract Amount, Class of Work, Expected Completion Date, Name and Address of Owner

3. Have you ever failed to complete any work awarded to you? \_\_\_\_\_ If so, where and why?

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4. List references from private firms for which you have performed work.

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### SECTION II PLAN AND EQUIPMENT QUESTIONNAIRE

1. Explain your plan or layout for performing proposed work. *(Examples could include a narrative of when you could begin work, complete the project, number of workers, etc. and any other information which you believe would enable the governmental unit to consider your bid.)*

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2. Please list the names and addresses of all subcontractors *(i.e. persons or firms outside your own firm who have performed part of the work)* that you have used on public works projects during the past five (5) years along with a brief description of the work done by each subcontractor.

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3. If you intend to sublet any portion of the work, state the name and address of each subcontractor, equipment to be used by the subcontractor, and whether you will require a bond. However, if you are unable to currently provide a listing, please understand a listing must be provided prior to contract approval. Until the completion of the proposed project, you are under a continuing obligation to immediately notify the governmental unit in the event that you subsequently determine that you will use a subcontractor on the proposed project.

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4. What equipment do you have available to use for the proposed project? Any equipment to be used by subcontractors may also be required to be listed by the governmental unit.

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5. Have you entered into contracts or received offers for all materials which substantiate the prices used in preparing your proposal? If not, please explain the rationale used which would corroborate the prices listed.

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### SECTION III CONTRACTOR'S FINANCIAL STATEMENT

Attachment of bidder's financial statement is mandatory. Any bid submitted without said financial statement as required by statute shall thereby be rendered invalid. The financial statement provided hereunder to the governing body awarding the contract must be specific enough in detail so that said governing body can make a proper determination of the bidder's capability for completing the project if awarded.





**ELECTRICAL NOTES**

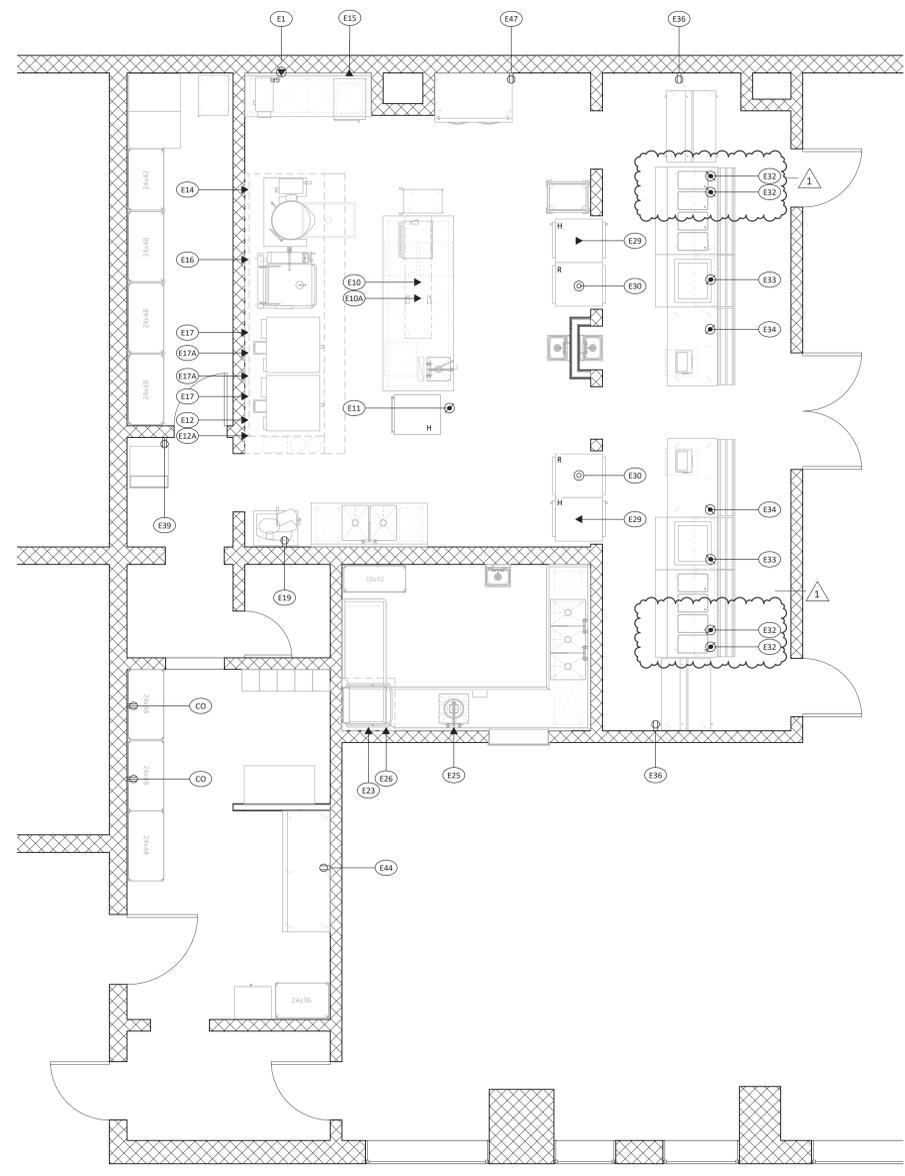
- ELECTRICAL SYSTEM IS DESIGNED FOR 208 VOLTS, 1-PHASE, 4 WIRE AT 60 HERTZ.
- OUTLETS AND ROUGH-INS SHOWN PERTAIN TO AND ARE FOR FOOD-SERVICE FIXTURES AND EQUIPMENT ONLY. SEE ARCHITECTURAL AND/OR ENGINEERING PLANS FOR ANY ADDITIONAL ROUGH-IN REQUIREMENTS.
- THIS ELECTRICAL PLAN IS INTENDED TO SHOW ROUGH-IN LOCATIONS AND LOAD REQUIREMENTS. ALL DIMENSIONS ARE SHOWN FROM FINISHED SURFACES TO THE CENTERLINE OF THE ROUGH-IN LOCATION UNLESS OTHERWISE NOTED.
- UNLESS OTHERWISE NOTED, ALL ELECTRICAL WORK FOR FABRICATED FOODSERVICE EQUIPMENT SHALL BE COMPLETELY WIRED BY KITCHEN EQUIPMENT DIVISION TO A JUNCTION BOX OR FULL BOX MOUNTED ON THE EQUIPMENT IN AN ACCESSIBLE LOCATION. FINAL CONNECTIONS TO PANEL BOARDS TO BE THE RESPONSIBILITY OF THE E.C.
- FINAL CONNECTIONS TO ALL EQUIPMENT AND ALL REQUIRED MATERIALS TO BE THE RESPONSIBILITY OF THE E.C.
- E.C. TO FURNISH AND INSTALL THE FOLLOWING:
  - ALL JUNCTION BOXES, ELECTRICAL OUTLETS, COVER PLATES, ETC. NOT BUILT INTO FIXTURES OR EQUIPMENT. ALL OUTLETS, JUNCTION BOXES, COVER PLATES, ETC., IN DISHROOMS, OR AS INDICATED ON SCHEDULES, MUST BE VAPOR-PROOF.
  - SHUNT TRIP CIRCUIT BREAKERS/CONTACTORS OR DISCONNECTS FOR FIRE CONTROL SYSTEM SHUT-OFF OF FOODSERVICE EQUIPMENT BELOW HOODS/VENTILATORS AS REQUIRED BY N.F.P.A.-96 AND LOCAL CODES.
  - DISCONNECTS OR OTHER DEVICES AS REQUIRED BY FEDERAL, STATE, AND LOCAL CODES.
- WHEN APPLICABLE, E.C. TO INSTALL F.S.E.C.-PROVIDED ELECTRICAL COMPONENTS, PROVIDE ALL CONDUIT AND WIRING, AND INTERCONNECT BETWEEN THE FOLLOWING:
  - REMOTE REFRIGERATION EQUIPMENT TO EVAPORATOR COILS.
  - CONTROL PANELS TO WATER-TYPE VENTILATORS AND EXHAUST OR SUPPLY FANS PER MANUFACTURER'S SPECIFICATIONS.
  - KITCHEN EXHAUST HOODS/VENTILATORS TO FIRE CONTROL SYSTEM AND SHUT-OFFS.

ALL ELECTRICAL AMPERAGE NOTED ON ROUGH-IN SCHEDULE INDICATES CIRCUIT BREAKER SIZE. SEE SCHEDULE FOR MORE INFORMATION.

**ABBREVIATIONS**

ABBREV.	DESCRIPTION
AD	PEDESTAL RECEPTACLE
AF	E.C. TO FURNISH AND INSTALL GROUND FAULT RECEPTACLE OR FURNISH
AF	GROUND FAULT RECEPTACLE
AF	AMPERE (S' 47) OVERRANGE
BFC	BELOW FINISHED CEILING
BTC	BRANCH TO CONNECTION
BTU	BRITISH THERMAL UNIT
CFM	CUBIC FEET PER MINUTE
CW	COLD WATER
CWR	CHILLED WATER RETURN
CWS	CHILLED WATER SUPPLY
DFA	DROP SERVICE FROM ABOVE
E.C.	ELECTRICAL CONTRACTOR
F	DEGREES FAHRENHEIT
FD	FLOOR DRAIN
FFD	FUNNEL FLOOR DRAIN
FLA	FULL LOAD AMPS
FLUSH	MOUNT ITEM FLUSH WITH SURFACE
FS	FLOOR SINK
F.S.E.C.	FOODSERVICE EQUIPMENT CONTRACTOR
FT	FLOOR TROUGH
GA	GAUGE
G.C.	GENERAL CONTRACTOR
GFI	GROUND FAULT INTERRUPTER
GHT	GARDEN HOSE THREAD
GPM	GALLONS PER MINUTE
HD	HUB DRAIN
HGT.	HEIGHT
HP	HORSEPOWER
HR	HOUR
H.V.A.C.	HEATING, VENTILATION AND AIR CONDITIONING
HW	HOT WATER
in.	INCH
KW	KILOWATT
MBTU	1,000 BTU
M.C.	MECHANICAL CONTRACTOR
MTD	MOUNTED
N.F.P.A.	NOT IN FOODSERVICE EQUIPMENT CONTRACT
NPT	NATIONAL PIPE THREAD
P.C.	PLUMBING CONTRACTOR
PED	PEDESTAL-MOUNTED
PH	PHASE
R.C.	ROOFING CONTRACTOR
RECP.	RECEPTACLE
REQ/MTS	REQUIREMENTS
S.C.	STRUCTURAL CONTRACTOR
S/S	STAINLESS STEEL
STUB-UP	STUB SERVICE UP FROM FINISHED FLOOR

**NOTE:**  
EXISTING AND/OR EQUIPMENT PROVIDED BY OTHERS MAY REQUIRE ADDITIONAL ROUGH-INS NOT SHOWN IN THESE PLANS. CONFIRM UTILITY REQUIREMENTS WITH PROVIDER.



**1 KITCHEN ELECTRICAL ROUGH-INS PLAN**  
SCALE: 1/4" = 1'-0"

**ELECTRICAL SYMBOLS**

SYMBOL	DESCRIPTION
▲	POWER SUPPLY (DIRECT)
□	JUNCTION BOX (DIRECT)
⊕	SIMPLEX RECEPTACLE
⊕	DUPLEX RECEPTACLE
⊕	QUADRAPLEX RECEPTACLE
⊕	SPECIAL PURPOSE RECEPTACLE
⊕	FLOOR RECEPTACLE (FLUSH or PEDESTAL)
⊕	CEILING RECEPTACLE (FLUSH or DROP-CORD)
△	EMPTY CONDUIT
⊕	DISCONNECT SWITCH
⊕	FIRE PULL STATION
▼	TELEPHONE or DATA LINE



**C&T Design and Equipment Co., Inc.**  
2750 Tobey Drive  
Indianapolis, Indiana 46219  
Phone: 317.288.9602  
www.c-t-design.com  
DESIGN & SALES TO ALL TYPES OF FOOD SERVICE ESTABLISHMENTS

PROJECT MANAGER: Brian Hutson  
EMAIL ADDRESS: bhutson@c-t-design.com

1. All plumbing and electrical connections, capacity, steel metal and masonry work shall not be the responsibility of the Foodservice Equipment Contractor, but shall be the responsibility of the respective trades.  
2. This drawing is the property of C&T Design and Equipment Co., Inc. It shall not be copied or reproduced in any manner without the written consent of C&T Design and Equipment Co., Inc. If used wholly or partially on work other than that furnished by C&T Design and Equipment Co., Inc. liability is assumed to make a charge for design costs.  
3. While every effort has been made to prepare this plan to meet the needs of the client, the contractor is responsible for verifying all dimensions and details and report any discrepancies to C&T Design and Equipment Co., Inc.

**NORTH CENTRAL HIGH SCHOOL**  
FARMERSBURG, INDIANA

Rev.	Date	Description
1	05/19/22	Addendum

PROJECT No: 03/02/2022  
DRAWN BY: NC  
SHEET SCALE: As indicated  
SHEET TITLE: ELECTRICAL ROUGH-IN PLAN

SHEET NUMBER: FS2.0

**NOT FOR CONSTRUCTION**