ADDENDUM NO. 3 February 4, 2025

2025 CARBON MONOXIDE DETECTOR WORK IN MULTIPLE BUILDINGS JOLIET, ILLINOIS FOR JOLIET PUBLIC SCHOOLS DISTRICT 86 JOLIET, WILL COUNTY, ILLINOIS

PROJECT NO. 6-1324-32

This addendum shall be considered as part of the Contract Documents or Bidding Documents, as applicable, and shall govern insofar as it changes, deletes from, or adds to the original Contract Documents or Bidding Documents, as applicable.

The Contract Documents or Bidding Documents as applicable shall be modified to incorporate the following changes:

I. PROJECT MANUAL

- A. Section 00 80 00 Supplementary Conditions
 - A. DELETE paragraph number 9. in its entirety and REPLACE with the following:
 - "9. Subparagraph 9.3.1, ADD new subparagraphs 9.3.1.3 through 9.3.1.7 as follows:

9.3.1.3 Prior to 50% completion of the Work, payments will be made to Contractor by Owner at 30-day intervals for 90% of value of work performed and materials delivered and suitably stored at building site and materials suitably stored at some other location, as described in Section 9.3.2, at the date of application made by the Contractor less the Value of Work performed and materials delivered or stored, recognized as the basis for previous payments.

Once Work is 50% complete, payments will be made to Contractor by Owner at 30-day intervals for 95% of value of work performed and materials delivered and suitably stored at building site and materials suitably stored at some other location, as described in Section 9.3.2, at the date of application made by the Contractor less the Value of Work performed and materials delivered or stored, recognized as the basis for previous payments.

Bonding and retainage shall be governed by the Illinois Public Construction Bond Act, 30 ILCS 550/1.

Each application shall give an itemized account of all labor and material delivered at the Project site, or suitably stored at some other location, subdivided as per Section 9.2. The Contractor shall make an application for each respective payment at such a time to allow at least seven (7) days for the Architect to consider and value such estimate and prepare certificates.

Addendum No. 3 Page 1 of 2 9.3.1.4 After achieving Substantial Completion, the Contractor may request reduction in retainage with Owner's approval on a subcontractor-by-subcontractor basis from that indicated in Section 9.3.1.3 down to zero. Retainage will be reduced to zero for subcontractors who have completed their portion of the work including the completion of punch list items. Notarized Final Waivers of Lien from the subcontractors involved must accompany the Application for Payment. Portions of the work being performed by the Contractor and Contractor's general conditions, overhead and profit, bonds and insurance, etc. are excluded from this reduction in retainage provision. The Contractor will receive those monies upon final acceptance of the work.

9.3.1.5 Within 30 days of the date of the contract, the Contractor shall submit the Construction Schedule for the Work, the Schedule of Submittals which must be coordinated with the Construction Schedule, allowing the Architect reasonable time for review and indicating the required approval date for each required submittal, and Schedule of Values indicating each subcontractor's name, assigned work, and contract amount to the Architect. The first payment application will not be processed until the construction schedule, submittal schedule, and Schedule of Values have been submitted to and approved by the Architect.

9.3.1.6 Within 60 days of the date of the contract or within 40% of the Contract Time, whichever is less, the Contractor shall submit all required shop drawings, product data, samples, and color charts specified in Section 01 33 00 - Submittals and Substitutions. Payment applications received after this time period will not be submitted to the Owner until all required shop drawings, product data, samples, and color charts specified in Section 01 33 00 - Submitted to the Owner until all required shop drawings, product data, samples, and color charts specified in Section 01 33 00 - Submittals and Substitutions have been submitted to the Architect.

9.3.1.7 The Contractor shall submit certified payroll forms electronically through the Illinois Department of Labor web-based portal. Certified payroll forms are not required to be submitted with Applications for Payment. At the request of the Owner, the Contractor shall furnish copies of certified payroll forms that have been submitted electronically through the Illinois Department of Labor web-based portal."

END OF ADDENDUM NO. 3 H:\Projs24\24032\3 Condocs\3.8 Bidding\Addendum 3\24032 Addendum 3.doc

ADDENDUM NO. 2

January 31, 2025

2025 CARBON MONOXIDE DETECTOR WORK IN MULTIPLE BUILDINGS JOLIET, ILLINOIS FOR JOLIET PUBLIC SCHOOLS DISTRICT 86 JOLIET, WILL COUNTY, ILLINOIS PROJECT NO. 6-1324-32

This addendum shall be considered as part of the Contract Documents or Bidding Documents, as applicable, and shall govern insofar as it changes, deletes from, or adds to the original Contract Documents or Bidding Documents, as applicable.

The Contract Documents or Bidding Documents as applicable shall be modified to incorporate the following changes:

- I. PROJECT MANUAL
 - A. Section 00 02 00 Notice To Bidders
 - A. First paragraph; DELETE the bid date and time that reads "until 10:00 A.M. prevailing time on the 4th day of February, 2025" and REVISE to the following:

"until 2:00 P.M. prevailing time on the 5th day of February, 2025"

END OF ADDENDUM NO. 2 H:\Projs24\24032\3 Condocs\3.8 Bidding\Addendum 2\24032 Addendum 2.doc

ADDENDUM NO. 1

January 28, 2025

2025 CARBON MONOXIDE DETECTOR WORK IN MULTIPLE BUILDINGS JOLIET, ILLINOIS FOR JOLIET PUBLIC SCHOOLS DISTRICT 86 JOLIET, WILL COUNTY, ILLINOIS PROJECT NO. 6-1324-32

This addendum shall be considered as part of the Contract Documents or Bidding Documents, as applicable, and shall govern insofar as it changes, deletes from, or adds to the original Contract Documents or Bidding Documents, as applicable.

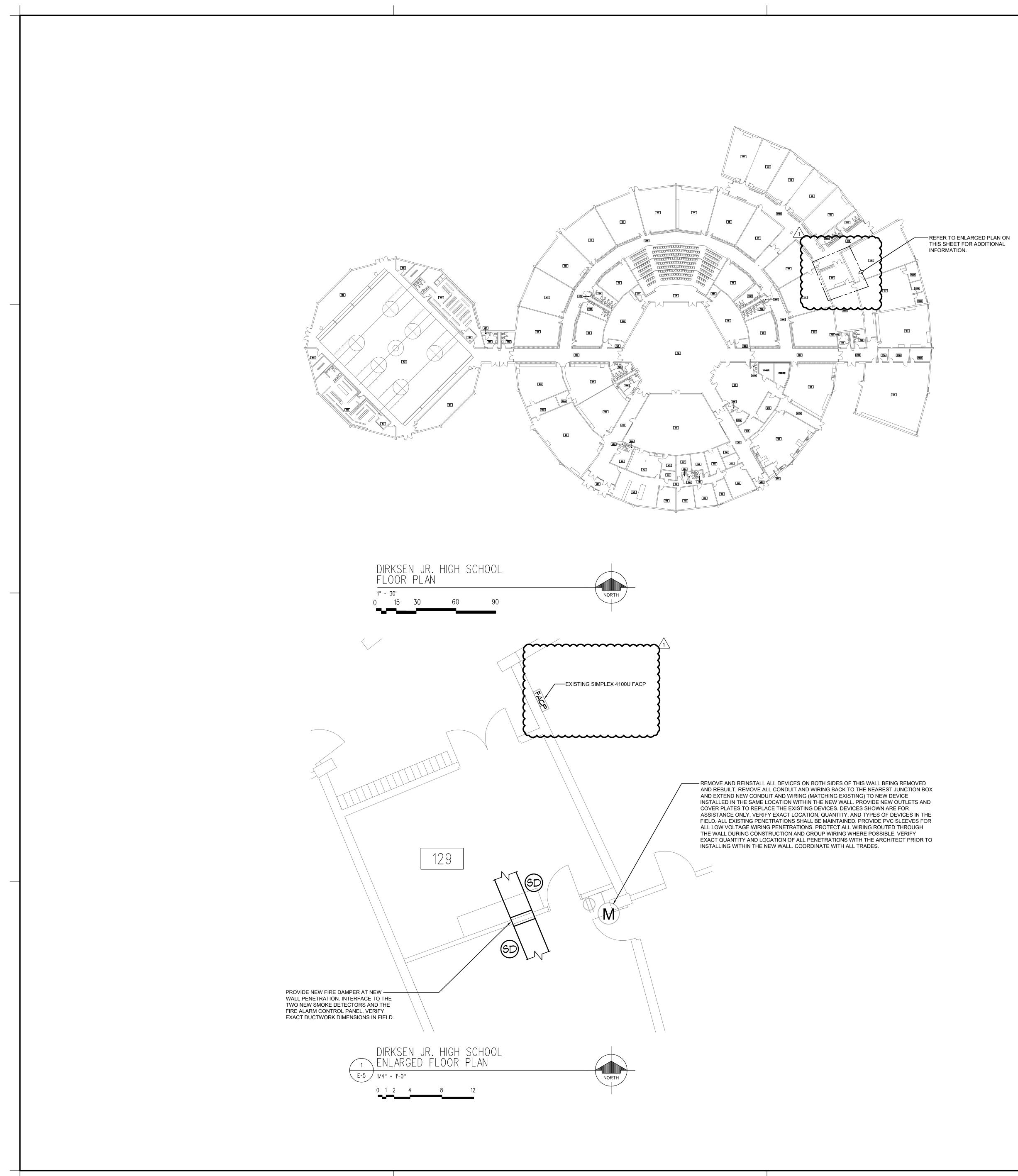
The Contract Documents or Bidding Documents as applicable shall be modified to incorporate the following changes:

- I. PROJECT MANUAL
 - A. Section 01 23 00 Alternate Bids
 - 1. DELETE paragraph 1.02.A. in its entirety and REPLACE with the following:
 - "A. Alternate Bid 1 HARDWIRED CO SENSORS AT MECHANICAL ROOMS
 - Base Bid does not include the CO Sensor work at Mechanical Rooms as shown on the drawings at Room 3 at A.O. Marshall Elementary School, Room 110 at Farragut Elementary School, Room A18 at Lynne Thigpen Elementary School, Rooms 03 and 103 (as indicated in the east Mechanical Room on the Lower Level Plan) at Thompson Instructional Center, Room 006 at JFK Administrative Center, Room 001 at Building Support Services, specified, and/or required including all trades appurtenances, incidentals and any related work for complete installation.
 - 2. This Alternate Bid consists of providing hardwire CO sensor at at Mechanical Rooms as shown on the drawings at Room 3 at A.O. Marshall Elementary School, Room 110 at Farragut Elementary School, Room A18 at Lynne Thigpen Elementary School, Rooms 03 and 103 (as indicated in the east Mechanical Room on the Lower Level Plan) at Thompson Instructional Center, Room 006 at JFK Administrative Center, Room 001 at Building Support Services, specified, and/or required including all trades appurtenances, incidentals and any related work for complete installation."

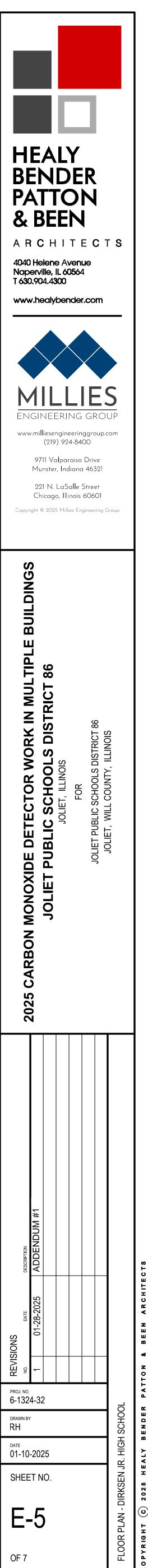
II. DRAWINGS

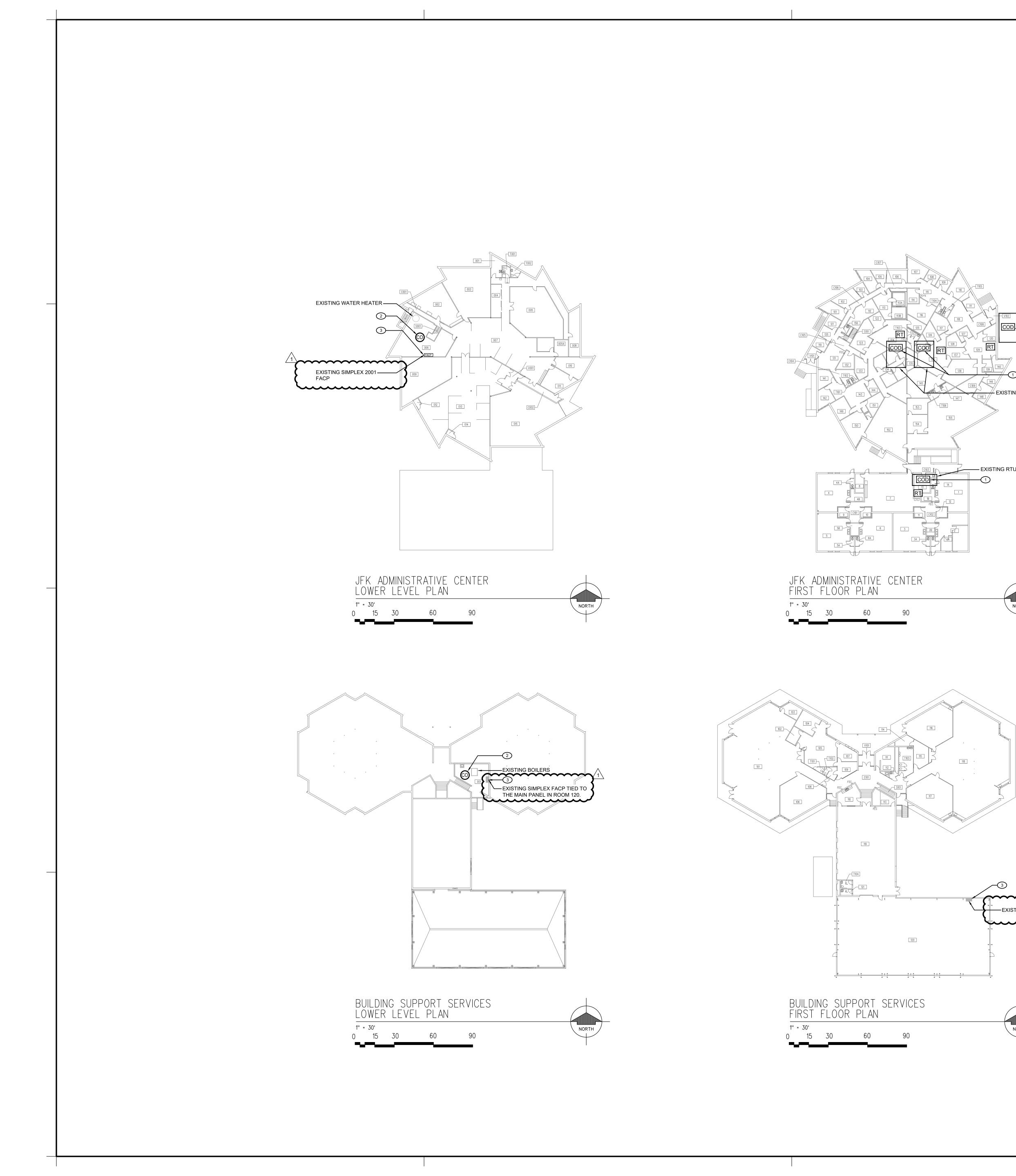
- A. Sheet E-4
 - 1. To CLARIFY, as indicated on the Thompson Instructional Center Lower Level Plan there is a lower level to Mechanical Room 103 which is east of Mechanical Room 03.
- B. Sheets E-5 & E-6 (2 sheets total)
 - 1. DELETE Sheets E-5 & E-6 in their entirety and REPLACE with new Sheets E-5 & E-6 revised dated January 28, 2025 included as part of this Addendum (see attached).

END OF ADDENDUM NO. 1 H:\Projs24\24032\3 Condocs\3.8 Bidding\Addendum 1\24032 Addendum 1.doc



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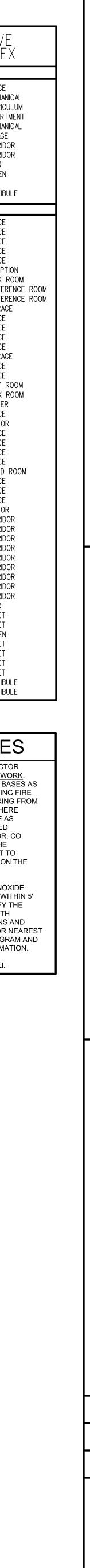


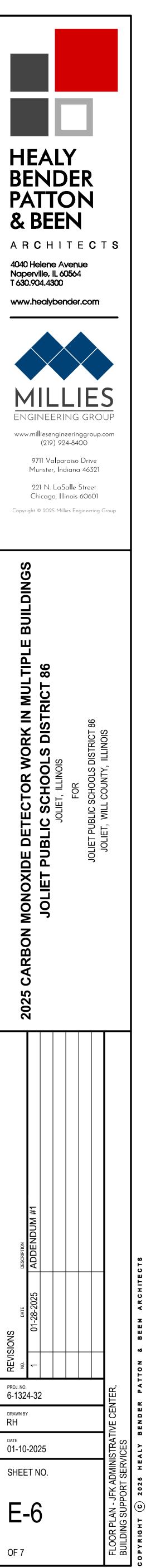


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		MANUFACTURER'S RECOMMENDATIONS AND EXTEND WIRING BACK TO THE FACP OR NEAL REMOTE PANEL. REFER TO RISER DIAGRAM / SYMBOL LIST FOR ADDITIONAL INFORMATION	
	l	3. EXISTING FIRE ALARM CONTROL PANEI.	

3 C EXISTING SIMPLEX 4007 FACP

NORTH





DIVISION 0 - BIDDING AND CONTRACT REQUIREMENTS Section 00 02 00 - Notice To Bidders

Sealed bids for the 2025 Carbon Monoxide Detector Work In Multiple Buildings, will be received by the Board of School Inspectors, Joliet Public Schools District 86, Joliet, Will County, Illinois at their District Office at 420 North Raynor Avenue, Joliet, Illinois, until 10:00 A.M. prevailing time on the 4th day of February, 2025. Bids will be opened and read aloud at that time.

The work is to be performed in accordance with the proposed Contract Documents as prepared by Healy Bender Patton & Been Architects, 4040 Helene Avenue, Naperville, Illinois. The proposed Contract Documents may be obtained upon request to the office of the Architect at <u>file@healybender.com</u>. Bidders will be required to complete a Registered Plan Holder Record form and a Bidding Documents License Agreement for the Project

Upon receipt of a completed Registered Plan Holder Record form and a Bidding Documents License Agreement, prospective bidders will be sent bidding documents and will become registered plan holders. During the bidding period, the office of the Architect will send project addenda, clarifications, and other project information to registered plan holders via the email address(es) listed on the Registered Plan Holder Record on file at the Architect's office.

These proposed Contract Documents may be viewed online at Dodge Data & Analytics internet site at <u>www.construction.com</u>.

Bids will be received on General Contract Work including all trades.

BIDDER RESPONSIBILITY

Each Bidder must satisfactorily complete the Bidder Responsibility process described in Section 01 00 00 - Bidder Responsibility Criteria of the Project Manual by providing the required Documents.

In the case of a joint venture or partnership, each joint venturer or partner must independently meet each of the requirements set forth in Paragraphs 1.02, 1.03, 1.04 and 1.05 in Section 01 00 00 - Bidder Responsibility Criteria.

The required Documents must be delivered along with the bidder's sealed bid at the same place and time required for the bid. Contents of each bidder's Responsibility Criteria Documents will be available for public review.

The Bidder Responsibility Documents will be reviewed by the Owner and Architect to determine the lowest responsible Bidder.

Each bid must be accompanied by a Bid Guarantee in the form of a Bid Bond, Certified Check or Bank Draft in an amount equal to not less than ten percent (10%), of the bid and made payable to Joliet Public Schools District 86 located at 420 North Raynor Avenue, Joliet, Illinois. No bid shall be withdrawn for a period of thirty (30) days after the bids opening date without the consent of the Owner. Checks or drafts of unsuccessful bidders will be returned as soon as practical after opening and checking the bids.

Successful bidder must provide a Performance Bond and a Labor and Material Payment Bond in the full amount of the Contract, acceptable to the Owner. This Contract is subject to the Illinois Prevailing Wage Act (820 ILCS 130/1 et.seq.).

The Owner reserves the right to reject any or all bids and to waive any informalities in bidding. Contact Paul DuFresne, Director of Facilities, at (815) 727-6506 to make arrangements to visit the site.

> BOARD OF SCHOOL INSPECTORS JOLIET PUBLIC SCHOOLS DISTRICT 86 JOLIET, WILL COUNTY, ILLINOIS

END 00 02 00