

BURRIS/WAGNON ARCHITECTS, P.A.

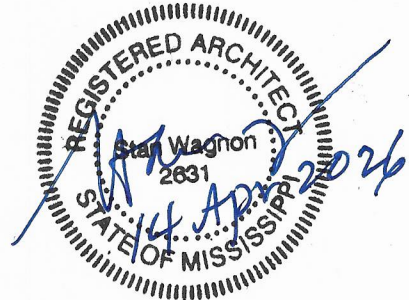
500L EAST WOODROW WILSON AVENUE JACKSON MS 39216 PH 6019697543

14 Apr 2026

ADDENDUM NO. 2

Re: **Hangar Door Replacement**
Delta State University
Cleveland, Mississippi
GS# 102-296

Bid Date: Tuesday, April 21, 2026; 2:00 p.m.



NOTICE TO ALL DOCUMENT HOLDERS:

The following additions, changes, and clarifications to the Specifications for the subject project are to be included as part of the Contract Documents, and thus amend the Scope of Work:

GENERAL :

- Item No. 1:** A Pre-Bid Conference was held on Friday, April 10, 2026, at DSU Facilities office (see attached register of attendance). A summary of items discussed are as follow:
- A. Ms. Anna Boggan of the Bureau of Building discussed bid date and time, location, parking around Woolfolk Building, and noted that bid acceptance would be based on the Bureau's official time clock at the desk in the lobby of the 14th floor of Woolfolk Building. Bids, whether hand delivered or FedEx'd, must be received by 1:59:59 P.M. Central Standard Time on the advertised Bid Date, per the official time clock on the 14th floor of the Woolfolk Building. Ms. Boggan read parts of Section 00 2100 Instructions to Bidders (see attached), and noted that Contractors shall thoroughly review the entire Section 00 2100, including Bidder's Checklist and all other bidding requirements at Section 00 2100 Instructions to Bidders, including, but not limited to, the following:
1. The Bureau of Building is the Owner for this Project. The Contract will be between the Bureau and the Contractor.
 2. Any modifications to Bid must be made prior to the scheduled Bid time by writing on the outside of the sealed envelope containing the Bid (see Section 00 2100/3.02).
 3. Bid Bonds must also have Power of Attorney attached. Bond is not required if a certified check is used instead. Bid Security is 5%. See Section 00 2100/2.08.
 4. Written words supersede numbers written on Proposal Form.
 5. Bidder must acknowledge all addenda on the Proposal Form. Bidder must sign proposal form.
 6. Non-resident bidders shall include their state's reciprocating law in bid envelope, OR a letter stating the Contractor's state has no resident Contractor preference law (see Section 002100/1.03).
 7. Bidders have 24 hours to review bids and report any problems or irregularities, and also to protest bids (see Section 00 2100/4.03, 4.04).
 8. There are no Davis-Bacon requirements on this Project.
 9. Ms. Boggan also discussed directions for any bidder interested in submitting his bid electronically, items 19 and 20 on attached Pre-Bid Conference summary sheet. **(Bidder must pre-register in Magic—please register early).**
- B. Ms. Boggan noted that all questions shall be sent directly to the Professional. It was noted that all Addenda shall be a part of the Contract, and last addendum must be

released by 5:00 PM, CST, THURSDAY, April 16, 2026: please send all questions for clarification to Professional before this date/time (stan@burriswagnon.com), by 11:00 A.M. CST, April 16, 2026. Any Bid protests shall be sent directly to the Bureau of Building, Grounds, and Real Property Management within 24 hours of the Bid. Bidder shall notify Bureau of any bid mistake within 24 hours of bid.

- C. Architect discussed contract time and the Proposal Form, including discussion of Alternate #1. Architect noted that specified 180 days of contract time would be extended slightly to account for the fact that the lead time for the hangar door has been increased/defined by the manufacturer as 16-20 weeks, (to include submittals, per manufacturer's rep). Please see revised Proposal Form and Contract Form (Exhibits "A" and "B", per below). Contractor's company name on proposal form is to exactly match that listed with Secretary of State's office and the State Board of Contractors. Certificate of Responsibility number must be listed with the State of Mississippi. Note that the Unit Prices described on Drawings must be filled in on proposal form.
- D. Please note the Base Bid Assumptions (Sht. TS) that *shall be included in the Base Bid* (example, at Assumption #1: 6 c.y. x Contractor's cost per cubic yard = amount to include in Bid for this Assumption #1).
- E. Architect discussed the overall planning and specification concepts of the Project, with key issues to be explored further in the Documents by the Contractor, as follow:
1. The Project is planned as a Base Bid, with one (1) add alternate.
- G. Marshall Tomlinson, Director of Flight Operations, was at the Pre-Bid meeting and discussed several logistical questions/concerns regarding movement of materials around the site. A summary of these points are as follow:
1. Entrance from the DSU entry drive onto the ramp/tarmac is acceptable.
 2. An area near the north hangar will be blocked off from aircraft so there is no traffic congestion around construction area.
 3. DSU will avoid the construction area by utilizing their ramp space, the city ramp, and another hangar on the north side of the field for parking/stowing. Construction materials can be stored in the hangar, and on various grassed areas, as coordinated and approved by DSU. Restore ruts, and damaged grass, with like grass to match existing.

SPECIFICATIONS

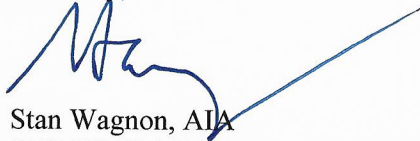
- Item No. 1:** Refer to Proposal Form (Section 00 4200 and Standard Form of Agreement Between the Owner and the Contractor (Section 00 5200) and change the contract time to 200 days (see attached Exhibits "A" and "B").
- Item No. 2:** Refer to Section 07 42 13, heading 1.03, and add paragraph "E" as follows: "Neat and accurate sheet metal work and trim shall be required for this Project. In addition to the sheet metal trim samples required at 07 60 00, provide a corner sample mockup, on the hangar door frame, before insulation and metal panels are installed. Construct jamb condition as detailed at "4/TS", and sill condition detailed at "1.75/1.0", including 2' x 4' sizes of exterior wall panel and interior liner panel, all related sheet metal trim, at a corner of the door. Include 24" lengths of hangar door weatherstripping in mockup."
- Item No. 3:** Refer to Section 13 12 60/1.01, and add paragraph "B." as follows: "B. See also related specification sections 07 21 00, 07 42 13, 07 60 00, and 07 92 00."

DRAWINGS:

- Item No. 1:** Refer to Sheet TS, General Notes, 1., and modify as follows: "Sequence work to minimize the lengths of time that façade is open to the elements—replace metal panels as existing are removed, as practicable. Coordinate façade and structural work with hangar door delivery, etc."
- Item No. 2:** Refer to Sheet TS, Floor Plan, and note the following: any existing yellow striping at the

hangar door opening shall be restored if rubbed off, or coated over. Fill existing bollard sleeve holes along line of door sill with epoxy grout (cut steel sleeve down 1" below concrete surface).

Sincerely,

A handwritten signature in blue ink, appearing to read 'Stan Wagnon', with a long horizontal stroke extending to the right.

Stan Wagnon, AIA
BURRIS/WAGNON ARCHITECTS, P.A.

End of Addendum No. 2

PROPOSAL FORM
SECTION 00 4200

To: Bureau of Building, Grounds and Real Property Management
501 North West Street, Suite 1401B [Woolfolk Building]
Jackson, Mississippi 39201

Re: Project # GS#102-296
Project Title Hangar Door Replacement
Location Delta State University (Cleveland, Mississippi)

I propose to complete all work in accordance with the Project Manual and Drawings within 200 consecutive calendar days for the sum of: (Professional must specify number of days)

BASE BID: (Write in the amount of the base bid in words and numbers. In case of conflict, the written word governs.)

Words: _____ Dollars
Figures: (\$ _____)

ALTERNATES: (Write in the amount of all of the alternates in words and numbers. In case of conflict, the written word governs.)

Alternate #1 Adds Deducts

Words: _____ Dollars
(\$ _____)

Description: Install new urethane coating for extent shown on Drawings. See Section 01 8000/3.01 for additional description.

Alternate #2 Adds Deducts

Words: _____ Dollars
(\$ _____)

Description: _____ "Not Used"

Alternate #3 Adds Deducts

Words: _____ Dollars
(\$ _____)

Description: _____ "Not Used"

Alternate #4 Adds Deducts

Words: _____ Dollars
(\$ _____)

Description: _____ "Not Used"

Alternate #5 Adds Deducts

Words: _____ Dollars
(\$ _____)

Description: _____ "Not Used"

UNIT PRICES:

1. Unit Price #1 (Earthwork): \$ _____ per cubic yard of net overexcavation.

Division 0

ARTICLE 2: CONTRACT SUM

2.1 CONTRACT SUM

2.1.1 The Owner will pay the Contractor in current funds for the performance of the work subject to additions and deductions by Change Order as provided in the Contract Documents, the Contract Sum of

_____ Dollars (\$ _____). The Contract sum is determined as follows:

| | | |
|---------------------------|----------------------|----------|
| Base Bid | | \$ _____ |
| Modifications | () Adds () Deducts | \$ _____ |
| Negotiations | | \$ _____ |
| Alternate No. _____ | () Adds () Deducts | \$ _____ |
| Alternate No. _____ | () Adds () Deducts | \$ _____ |
| Alternate No. _____ | () Adds () Deducts | \$ _____ |
| Alternate No. _____ | () Adds () Deducts | \$ _____ |
| Alternate No. _____ | () Adds () Deducts | \$ _____ |
| Total Contract Sum | | \$ _____ |

2.2 LIQUIDATED DAMAGES

2.2.1 The stipulated liquidated damages described in Paragraph 9.11 of the *Supplementary Conditions* are in the amount of Five Hundred Dollars (\$ 500.00) for each calendar day.

ARTICLE 3: CONTRACT TIME

3.1 TIME

3.1.1 The work to be performed under this Contract shall be commenced upon the date stated in the *Notice to Proceed*. The work is to be substantially complete, subject to approved Change Orders, no later than 200 calendar days from the date stated in the *Notice to Proceed*.

ARTICLE 4: PAYMENTS AND FINAL PAYMENTS

4.1 PROGRESS PAYMENTS

4.1.1 Based upon applications for payment submitted to the Professional by the Contractor and *Certificates for Payment* issued by the Professional, the Owner will make progress payments on account of the Contract Sum to the Contractor as provided in the Contract Documents.

4.2 FINAL PAYMENT

4.2.1 Final payment constituting the entire balance of the Contract Sum will be paid by the Owner to the Contractor when the work has been completed, the Contract fully performed and a final Certificate for Payment has been issued by the Professional and approved by the Owner.

ARTICLE 5: MISCELLANEOUS PROVISIONS

5.1 DEFINITION OF TERMS

5.1.1 Terms used in this Agreement which are defined in the General, Supplementary, and Special Conditions of the Contract will have the meanings designated in those Conditions.

5.2 CONTRACTOR'S INTEREST IN AGREEMENT

5.2.1 The Contractor will not assign, sublet, or transfer the interest in this Contract agreement without the written consent of the Owner. The Owner and Contractor hereby agree to the full performance of the covenants contained herein.

5.3 PROFESSIONAL

5.3.1 The Professional assigned to this Project is as follows:

Name Burris/Wagon Architects, P.A.
Address 500L East Woodrow Wilson Avenue, Jackson, MS 39216
Telephone 601-969-7543 Fax Number 601-969-9374 E-Mail Address stan@burriswagon.com

*** END OF SECTION ***

Division 0

PRE-BID CONFERENCE

GS# 102-296

Hangar Door Replacement
Delta State University

DATE: Wednesday, April 10, 2026

TIME: 9:00 am

1. **Open Bid:** Tuesday, April 21, 2026, 2:00 PM
Bureau of Building's Conference Room - 14th Floor
2. Parking & Security - allow ample time for parking and check-in with building security. Be mindful of whether the legislature *is/is not* in session (regular 1/2 through 3/30). There may be a special session.
3. Telephone and desk are not provided for bidders' use. Please do not go beyond the signs in certain areas on the floor.
4. Bids are taken until 2:00:00 PM on Bid Date. The official time clock is located at the Receptionist Desk – 14th Floor. All late bids will be stamped and returned unopened.
5. The Mississippi State Board of Contractors is responsible for issuing Certificates of Responsibility to Contractors. Please ensure that your company information is current and up to date at the time of bid and throughout the length of the job. Bids over \$50,000.00 must show a Certificate of Responsibility number on the bid and on the face of the envelope containing the bid information.
6. Business Name must be exactly as listed with the MS Secretary of State's Office and the State Board of Contractors. Names must match.
7. The written bid amounts supersede the numeric amounts if the amounts don't match. The same applies for alternates.
8. 5% Bid Bond or Certified Check for 5% of the bid amount is required at the time of the bid. Certified Checks are held until the bid is awarded, even if you are not the low bidder. You must request return of the check in writing with the return address in the request.
9. Make sure to acknowledge all addenda on bid document.
10. If applicable, provide Mechanical/Plumbing/Electrical Subcontractor's names along with Certificate of Responsibility Number. If a subcontractor(s) will not be used for the Project, then N/A should be noted and submitted on the bid document. Don't leave it blank.
11. Bidder has 24 hours to notify the Bureau of Building (BoB) regarding any mistake with their Bid Submittal
12. All Bid Protest(s) must be submitted to the BoB.
13. Must hold price for 45 days, as per bid specifications.

14. Notice to proceed will occur in approximately 30-45 days after bid award if contracts are correct.
15. Out of State Contractors must submit reciprocating construction law for their state of residency. The State of Mississippi does not have a reciprocating law, but if your state has one, we will use it to evaluate your bid.
16. Bureau of Building is the Owner - the Contract will be between BoB and the Contractor
17. Questions regarding the Project must be submitted to the Professional, no later than 11:am, Thurs. 4/16/26 prior to bid date.
18. If bid is sent by UPS, FEDEX, or USPS, it is the Bidder's responsibility to make sure it is delivered and stamped in before 2:00:00 PM on bid date. The bid must be in a sealed envelope inside a shipping package so that it is not opened with the regular mail. Late bids are stamped in and returned unopened.
19. Electronic bid(s) are accepted for all Bureau of Building, Grounds, and Real Property Management (BOB) Projects. To submit an electronic bid you must be registered in MAGIC. To ensure you can submit a bid electronically you must register prior to bid date; registration is required only one time. If you register, you will start receiving auto notifications for BOB construction projects. This does not apply to reverse auction. If anyone wants instructions for how to register, I have a memorandum dated May 30, 2023, from the DFA Executive Director with instructions on how to do so.
20. On electronic bids: you may Save your form and come back to it later. You must click Submit to complete the submission. You must answer the questions at the beginning of your electronic bid. If they are not filled in with the appropriate responses the opening of the bid will not proceed.
21. If you have any questions after today regarding information for bidding, please reference the bidder's checklist in the specifications.

