

INSTRUCTIONS TO BIDDERS

December 21, 2021

PROJECT

College Hill Park Trail Head

1220 Lincoln Street

Wayne, Nebraska 68787

1. DEFINITIONS – The following terms as used in the contract documents shall be defined as follows:

Contract – The contract documents consisting of the Agreement, the Instructions to Bidders, Specifications, Drawings, including all modifications thereof, incorporated in the documents before their execution, the Contractor's Performance Bond, and the contractor's Insurance Certificates.

Owner – City of Wayne, a governmental subdivision of the State of Nebraska, acting through its City Council, which is the contracting party initiating the project as set forth in the contract.

Contractor – The party or parties entering into contract for the performance of the work and subject to the terms of said contract, including agents, employees, workers, subcontractors, or assignees of said contractor.

Subcontractor – A person, firm, or corporation, other than the Contractor, supplying labor and materials, or labor only on work considered in this contract.

Architect– the Architect in charge or the duly authorized assistants, acting under authority of the City of Wayne City Council.

Work – All work including materials, labor, supervision, equipment, and use of tools necessary to complete the construction called for in the contract in full compliance with the terms of the contract.

Project – The entire improvement proposed by the Owner to be constructed in whole or in part pursuant to that within the contract.

Surety – The person, firm, or corporation that has executed, as surety, the Contractors Performance Bond, securing the performance of that within the contract.

2. BID SECURITY – Each Proposal must be accompanied by a bid bond in the amount of five percent (5%) of the total bid. The bid security of the three lowest bidders will be retained until a contract is entered into by the successful bidder and the required bonds and insurance certificates files. All other bid securities will be returned after the tabulation of the bids is completed and the contract awarded. Failure to execute a contract and submit the required bonds and insurance certificates within ten (10) days from the date of award of the contract shall be just cause for annulment of the award and forfeiture of the bid bond.

3. **PROPOSAL SUBMITTAL** – Proposals and all supporting documents required to be attached thereto must be submitted to the Owner. Proposals shall be made on bid forms provided by the City of Wayne. The name and address of the bidder must appear on the envelope in which the proposal is submitted. Each proposal shall be sealed in an envelope labeled (Contract Proposal, College Hill Park Trail Head Project), and addressed to the City Council, Wayne, Nebraska. All bids are to be made only on forms of proposal furnished by the Owner. Bids shall be delivered to the office of the Wayne City Clerk, City Hall, 306 Pear Street, Wayne, Nebraska 68787. Bids, which are mailed, shall be in a sealed envelope as described above inside the mailing envelope. Fax, email, or electronic bids will not be accepted.
Bidders shall provide all information requested on the proposal form. Failure to do so may result in the bid being rejected.
4. **WITHDRAWAL PERIOD** – Any bidder may withdraw their bid at any time prior to the scheduled bid opening. No bidder may withdraw a bid for a period of 30 days after the date of opening bids.
5. **OBLIGATION OF BIDDER** – At the time of the opening of bids, each bidder will be presumed to have inspected the site and to have read and to thoroughly be familiar with the plans and other contract documents. The failure or omission of any bidder to examine any form, instrument, or document shall in no way relieve bidder from any obligation in respect of their bid. No extras will be given to the Contractor as a result of their failure to examine the site and plans prior to submitting a bid.
6. **INFORMALITIES** – The Owner reserves the right to waive any informalities or reject any or all bids.
7. **BASIS OF AWARD OF CONTRACT** – The Wayne City Council reserves the right to consider other than price, in making the award of contract. The City Council shall obtain any facts it deems relevant to making the award. Information requested from the bidders may include, but is not limited to, the following:
 - a) Statement that the bidder maintains a permanent address thereof
 - b) List of equipment to be used on the project
 - c) Financial statement listing assets and liabilities
 - d) List of projects of similar nature completed by the bidderThe City Council may elect, and shall have the right, to interview one or more of the bidders regarding the project prior to award of the contract, and may make such investigations as deemed necessary to determine the ability of the bidder to perform the work, and the bidder shall furnish to the Owner all such information and data for this purpose as the owner may request. The Owner reserves the right to reject any bid if the evidence submitted by, or investigation of, such bidder fails to satisfy the Owner that such bidder is properly qualified to carry out the obligations of the contract and to complete the work contemplated therein. Conditional bids will not be accepted.
8. **CONTRACT SECURITY** – Simultaneously with the delivery of the executed Contract, the Contractor shall furnish Surety Bonds in the full amount of the contract as security for faithful performance of this Contract (including guarantee provisions) and for the payment of all persons performing labor on the project under this Contract and furnishing materials in connection with this Contract. The surety on such bonds shall be a duly authorized corporate surety company satisfactory to the Owner.

9. **SUBCONTRACTS** – The Contractor shall notify the Owner in writing of the names of the Subcontractors proposed on the contract, and shall not employ any Subcontractor that the Owner objects to as incompetent or unfit. The Contractor shall be fully responsible to the Owner for the acts or omissions of their Subcontractors and of anyone employed directly, or indirectly, by them and this contract obligation shall be in addition to the liability imposed by law upon the Contractor. Nothing contained in the contract documents shall create any contractual relationship between any Subcontractor and the Owner. The Contractor shall bond every Subcontractor (and every subcontractor of a subcontractor) by the terms stated in these instructions as far as, applicable to his work, unless specifically noted to the contrary in the subcontract approved in writing as adequate by the Owner.
10. **LAWS AND REGULATIONS** – The bidder’s attention is directed to the fact that all applicable state laws, municipal ordinances, and the rule and regulations of all authorities having jurisdiction over construction of the project shall apply to the Contract throughout, and will be deemed to be included in the Contract the same as though therein written out in full.
11. **INSURANCE REQUIREMENTS** – The Contractor shall procure and maintain for the duration of the contract, insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work on the specific project covered by these specifications hereunder by the Contractor, their agents, representatives, employees or subcontractors. The cost of such insurance shall be included in Contractor’s bid. Contractor shall maintain limits of not less than:
- i. Comprehensive General Liability: \$1,000,000 combined single limit for bodily injury, personal injury and property damage.
 - ii. Automobile Liability: \$1,000,000 combined single limits and property damage.
 - iii. Workers’ Compensation: As required by the state statutes of the State of Nebraska.
- Each insurance policy required by this clause shall be endorsed to state that coverage shall not be canceled for non-payment by the insured except after ten (10) days’ prior written notice by certified mail, return receipt requested, and to state that coverage shall not be suspended, voided, canceled, non-renewed, reduced in coverage or in limits except after sixty (60) days’ prior written notice by certified mail, return receipt requested. All required notices shall be given to Wayne City Clerk, City Hall, 306 Pearl Street, Wayne, Nebraska 68787. All work covered by these specifications shall cease immediately, when the insurance required of the Contractor is no longer in force.
- Builders Risk insurance to be covered by Owner.
12. **TIME OF COMPLETION** –The bidder shall state in the appropriate place on the proposal form the anticipated starting date of the project and date of substantial completion.
13. **INDEMNIFICATION AND HOLD HARMLESS** – The Contractor agrees to indemnify and hold harmless the Owner for any and all liability that may be caused by the Contractor’s or Subcontractor’s operations, and the Contractor’s or Subcontractor’s employees, agents, or vendors’ actions in the performance of this contract.
14. **DEFENSE OF SUITS** – The Contractor shall defend any suit that may be brought against the Contractor or Subcontractor, or their employees, agents, or vendors, or the Owner on account of damage inflicted by the Contractor’s or Subcontractor’s operations, and the Contractor’s or Subcontractor’s employees’, agents’, or vendors’ actions, and shall pay any judgments, interest, and expenses associated with such damage.

15. **CHANGE ORDERS** – Changes in work due to changes in scope of the project or unforeseen circumstances shall be requested in writing by the Contractor and approved by the Owner, or designated representative, prior to the work being done. A request for change order shall be submitted by the Contractor to the Owner stating the work to be done, reason for the change, and cost of the proposed work. The change order will not be in effect until approved by the Owner, or designated representative.
16. **SUPERINTENDENCE AND LABOR** – The Contractor shall provide a full complement of workers and equipment to perform the work required in a timely manner. The Contractor shall give personal superintendence to the work or have at the site of the work at all times a competent foreman, superintendent, or other representative satisfactory to the Owner and the Architect and having authority to act for the Contractor. The Contractor shall employ none but competent and skilled workers and foreman in the conduct of work on this contract. The Architect and Owner shall have the authority to order the removal from the work of any Contractor's employee who refuses or neglects to observe any of the provisions of these plans, or who is incompetent, unfaithful, abusive, threatening, or disorderly in their conduct, and any such person shall not again be employed on this project without the permission of the Architect or Owner.
17. **SAFETY REQUIREMENTS** – It shall be the sole and exclusive responsibility of the Contractor to provide a safe place to work for all laborers and mechanics and other persons employed on or in connection with the project, and nothing in these contract documents shall be construed to give any of such responsibility to the Owner or the Architect. The Contractor will be held solely responsible for the safety, proper construction, and perfection of the entire work until the same has been finally accepted and paid for by the Owner.
18. **UTILITIES** – The Contractor shall determine the actual location of all existing utilities prior to starting any work that may cause damage to such utilities. The Contractor shall indemnify and hold harmless the Owner from all claims, damages, losses, and expenses, including attorney's fees, arising as a result of damage to existing utilities caused in whole or in part by the Contractor or any Subcontractor, anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable, regardless of whether or not it is caused in part by a party indemnified hereunder. The Contractor shall notify all utility companies who may have installations in the area where the work is to be performed and solicit their aid in locating utilities. All utilities encountered must be kept in operation by the contractor and must be protected and repaired if damaged. The Contractor shall have the responsibility of negotiating with each utility having lines, wires, or other appurtenances in the construction area, an agreement which establishes the responsibilities for the repair of what conditions the cost of the repair will be the Contractor's responsibility and under what conditions the cost will be the utility's responsibility.
19. **SERVICE FACILITIES** –The Owner shall be responsible for obtaining temporary electrical services, including temporary poles and accessories. The cost of use of electricity during construction of the project shall be paid by the Owner.
20. **SITE ACCESS** - Site access will be from the north side of the property.
21. **STORAGE OF MATERIALS AND EQUIPMENT** – Limited storage space for materials and equipment will be available at the site. The Contractor shall store materials and equipment in a manner which will preserve quality and fitness. Storage areas shall be subject to approval of Owner.

22. **RIGHT-OF-WAY** – The building and improvements on this project are to be on land owned by the City of Wayne. The Contractor shall not enter private property other than the subject property without the express written consent of the owner of the property.
23. **PROTECTION OF PROPERTY** – The Contractor shall continuously maintain adequate protection of all work from damage and shall protect the Owner’s and adjacent property from injury arising in connection with this contract. The Contractor shall do all things necessary or expedient to properly protect existing trees, shrubs, streets, power lines, and other utilities, and any and all property, public or private, including the Owner’s, from damage. In the event that any such property is damaged in the course of the construction of the project, the Contractor shall, at their own expense, restore any or all of such damaged property immediately to as good a state as before such damage occurred. In the event a utility company insists on repairing their utility with their own forces, the Contractor shall reimburse such company for such work.
24. **CLEANUP** – The Contractor shall leave the project in substantially the same condition as existed prior to construction of the project, including removal of all broken concrete and waste material. Final payment for the project will not be made until final inspection and approval of the site by the Owner.
25. **APPLICABLE CODES, REGULATIONS, AND WORKMANSHIP** – All work shall conform to the requirements of all national, state or local laws, ordinances, building codes, or other authorities having jurisdiction over construction of the project shall apply to the Contract throughout, and will be deemed to be included in the Contract the same as though therein written out in full. Workmanship shall be of the best known to the trades. No makeshifts will be permitted anywhere in the work. Whenever any work is rejected, such rejected work shall be removed at once from the project and shall be replaced with work conforming to the requirements of the contract documents.
26. **BUILDING PERMITS** - The Owner shall make application for and receive all necessary building permits prior to beginning the work. The Contractor shall request inspection by the applicable state or local authorities for all phases of the work. The Contractor shall make changes to the work as required by the inspectors at no cost to the Owner, provided that any work required by the state or local inspectors which is outside the scope of the contract shall be done under the change order provisions of these instructions.
27. **APPROVED EQUAL OR SIMILAR TO** – Whenever the words “similar to”, “or equal”, or “or approved equal” appear in the plans, they shall be interpreted to mean material or an item of equipment equal in quality to that named. The burden of proof of inequality is not implied by the plans and is not a burden of the Owner or their representative. The Owner and/or Architect shall be the judge as to whether or not an item submitted as an equal is acceptable. If the Contractor submits a substitution on an “equal” basis, they shall assume all risks involved, should the owner find it not acceptable. The Contractor shall assume all costs for changes in plans affected by the substitution and the cost increase, if any, on adjoining work.
28. **DEDUCTION FOR UNCORRECTED WORK** – If the Owner deems it expedient to accept work injured or not completed in accordance with the plans and contract, an equitable adjustment shall be made with proper deduction from the contract price for any unsatisfactory work.

29. ONE YEAR CORRECTION PERIOD – If, after the approval of final payment and prior to the expiration of one year after the date of substantial completion or such longer period of time as may be prescribed by law or by the terms of any applicable special guarantee required by the contract documents, any work is found to be defective, the Contractor will promptly, without cost to the Owner and in accordance with the Owner’s written instruction, either correct such defective work, or if any work has been rejected by the Owner, remove it from the site and replace it with non-defective work. It shall be the duty of the Contractor to notify the Owner in writing within thirty (30) days prior to the expiration of the one-year period to make the final inspection of the work. Unless the Contractor shall furnish such notices, the obligation to maintain the work shall continue in force until such notices have been furnished, the work inspected, and any required corrections made.
30. SALES TAX – If requested, the Owner will furnish the Contractor with a Purchasing Agent Appointment and Exempt Sale Certificate Form for this project, which is considered by the State of Nebraska to be exempt from the state sales tax.
31. PAYMENTS – No later than the Friday following the 1st and/or 3rd Tuesday of each calendar month, and at the completion of the work under contract the Contractor shall prepare and submit a detailed estimate of the work performed during the period, such estimate to be used after approval as a basis for periodical and final payments.
The Owner will retain ten percent (10%) of the amount of each periodical estimate until final completion and acceptance by the Owner of all work included in this contract.

A certified statement in triplicate of the estimate will then be submitted to the Owner for approval. When approved, one copy will be returned to the Contractor and two copies will be retained by the Owner.

The Owner will make partial payment to the Contractor on the basis of a duly certified and approved estimate of the work performed by the Contractor during the preceding calendar month. The Owner, at its discretion, may include in such monthly estimates, payment for materials that will eventually be incorporated in the project, provided that such material is suitably stored on the site of the project at the time of submission of the estimate for payment. Payment for materials on hand, but not in place, shall be based on the Contractor’s cost of such materials stored at the job site, as evidenced by material bills and freight bills. No additional allowances will be made for handling or drayage by the Contractor’s forces, nor for overhead, insurance, profit, or other incidental costs. The Contractor shall, if required by the Owner, present certified copies of receipted bills, and freight bills for such materials. Such material when so paid for by the Owner will become the property of the Owner, and in case of default on the part of the Contractor, the Owner may use or cause to be used by other these materials in construction of the project.

At the time of application for final payment, the Contractor will provide the Owner with lien waivers from all suppliers of materials used on the project and from all Subcontractors. Said lien waivers shall state that all bills for materials used and all work performed by Subcontractors on the project have been paid and that suppliers and subcontractors waive their rights to file liens against the City of Wayne.

Final payment of the percentages retained by the Owner on the monthly periodical estimates, and on the final estimates, will be paid to the Contractor not more than thirty (30) days after final acceptance by the Owner of the work on this contract, provided that final payment will not be made until all manufacturer’s warranties have been received by the Owner.

PROPOSAL

December 21, 2021

PROJECT

College Hill Park Trail Head
1220 Lincoln Street
Wayne, Nebraska 68787

BID TO

Wayne City Council
City of Wayne, Nebraska

The undersigned, having carefully examined the plans, contract documents, and the site of the proposed work, and being thoroughly familiar with the conditions of the proposed project, hereby agrees, if this bid is accepted, to furnish all labor, materials, tools, use of contractor's equipment, and all else necessary to construct the project in accordance with the contract documents within the time set forth herein and at the prices set forth below. The work consists of the construction rehabilitation of the old swimming pool house to be known as the College Hill Park Trail Head property and related work thereto as described in the plans.

BASE BID

Rehabilitation of the existing pool house, including building, covered canopies, and miscellaneous work, complete as specified on plans dated December 21, 2021.

Total Base Bid \$ _____

ACKNOWLEDGEMENTS

The bidder acknowledges receipt of the plans, and instructions to bidders dated December 21, 2021.
The bidder acknowledges receipt of the following addenda:

Date _____ Number _____

Years of experience on comparable projects: _____

Anticipated start date: _____ Anticipated completion date: _____.

The undersigned, should this proposal be accepted, agrees to enter into contract within ten (10) days from the date of the award in prescribed form and with good sufficient surety.

The undersigned herewith submits a bid bond in the amount of \$_____, being five percent (5%) of the total bid, which shall become the property of the City of Wayne, Nebraska, if the undersigned fails to enter into a contract within ten (10) days with the City of Wayne, Nebraska.

The City Council of Wayne, Nebraska reserves the right to waive informalities and to reject any or all bids, or portions of any or all bids. The City Council of Wayne, Nebraska reserves the right to base award of the project on factors other than price as stated in the County Purchasing Act.

Dated this ____ day of _____, 2021.

Signature: _____

Printed Name: _____

Title: _____

Name of Company: _____

Address: _____

Telephone: _____ Fax: _____

NOTICE TO BIDDERS

December 21, 2021

PROJECT

College Hill Park Trail Head

1220 Lincoln Street

Wayne, Nebraska 68787

Notice is hereby given that sealed bids will be accepted until 2:00 p.m., Wednesday, January 12th, 2022 at the office of the Wayne City Clerk in the City Hall at Wayne, Nebraska for furnishing all equipment, materials, and labor for construction for the College Hill Park Trail Head Project to be built at the old swimming pool house property 1220 Lincoln Street in Wayne, Nebraska. The work shall consist of rehabilitation of the existing pool house, new canopies, and any related incidental work as outlined in the plans.

Plans may be obtained at the office of the Wayne City Clerk, Wayne City Hall, 306 Pearl Street, Wayne, Nebraska 68787. Each bid shall be accompanied by a bid bond in the amount of 5% of the total bid to guarantee that the successful bidder shall enter into contract with the City of Wayne.

The Wayne City Council reserves the right to reject any and/or all bids and to waive any informalities.

Award of the Contract will be in accordance with the County Purchasing Act's competitive bidding considerations as set forth in Neb.Rev.Stat. §§ 23-3110 to 23-3114. The City of Wayne is an Equal Opportunity Employer.

CITY CLERK

City of Wayne

PROJECT

College Hill Park Trail Head

1220 Lincoln Street

Wayne, Nebraska 68787

December 21, 2021

This project consists of the existing Pool House to be rehabilitated for a new use as a meeting space with kitchen, restroom, storage, and second exterior rest room for utilization by the walking trail users.

Site Verify all existing conditions. All materials and installations to meet 2010 ADA requirements. Materials to be commercial grade.

DEMOLITION

Some building demolition has already been completed, demolition work to be verified on site with City of Wayne. Demolition to include removal and disposal of interior walls, ceilings, openings, floor slab all areas, doors, windows, shingles, soffit, fascia. Other items to be site verified. Existing exterior walls, foundation, and roof framing to remain.

CONCRETE FLAT WORK

New interior floor slab to be 4" reinforced concrete over 10 mil. vapor barrier, 6" granular fill, 3,000 psi mix design. 2" rigid foam insulation under entire slab. Floor slab to be smooth trowel finish with 2 coats Kure-N-Harden sealer. 18"x16" deep thickened slab at interior cmu walls.

MASONRY

Patch existing openings with concrete masonry units and brick to match exterior. Repair existing masonry cracks and holes in exterior walls. Interior walls at restrooms and mechanical room to be 8" concrete masonry units, exposed. Fully grout cores. New restrooms ceilings to have a 6" concrete cap with #4 rebar at 12" o.c. each way with bent ties to walls.

FRAMING & INSULATION

Furr exterior walls with 20 gauge 1 1/2" metal "Z" furring at 24" o.c., 1.5" rigid foam insulation and 5/8" gypsum board. Gypsum Board to have smooth finish square corner bead.

New interior framed wall at kitchen to be 2x4 framing at 16" o.c. with treated sill and double top plate, top of wall at bottom of trusses. New insulated roof panels to be vented GAF ThermaCal R-29.5. The insulated sheathing shall be a preassembled panel consisting of one layer of 7/16" oriented strand board top surface bonded to polyisocyanurate foam with an R-Value of the vented roof insulation shall be no less than 29.

ENTRY DOORS

Three double exterior entry doors as shown on plans to be 36" x 84" full glass exterior aluminum doors and frames with self-closing, panic bar hardware, key pad entry on the east doors. All other doors keyed. Provide Best Lock brand hardware, Owner to provide core.

DOORS, FRAMES, HARDWARE

Restrooms, Mechanical Room, and Storage to have insulated hollow metal doors and grouted frames, Best Lock brand commercial lever type ADA compliant self-closing hardware. Restrooms to have privacy lock.

WINDOWS

Windows to be 44"x84" aluminum frames with insulated glass to match doors. Solid surface sills.

PAINTING

Painting to include interior walls (cmu and furred walls), exposed rafter/trusses and roof deck, hollow metal doors and frames, exterior canopy structure/posts. Primer and two coat finish, semi-gloss. All exposed cmu walls to receive block filler primer.

CABINETS AND TOP

Cabinets to be 360 Cabinetry Signature collection with textured laminate slab drawer fronts and doors. Base cabinets to be 34" high with solid surface counter. Cabinets to be (2) 36" wide 3 drawer bases, (1) 36" sink base, and (1) 48" wide with doors and top drawers. Color and hardware to be chosen by Architect. No wall cabinets. Island to be provided by Owner.

TOILET ACCESSORIES

Restrooms accessories to include grab bars, toilet paper holder, robe hook, and 24x36" framed mirror, all ADA compliant. City to provide soap dispensers, toilet paper holders, signage and electric hand dryers to be installed by contractor.

VINYL BASE

4" Vinyl base at all interior walls.

PLUMBING

All plumbing fixtures and faucets to be ADA compliant.

Plumbing fixtures to include:

Restroom Sinks: Kohler Hudson 15" Cast iron wall mounted.

Restroom sink faucet: Kohler Elate 1.2 gpm single hole, polished chrome.

Toilets: Kohler Highline two-piece elongated

Kitchen Sink: Kohler Cairn 33 1/2" Neoroc granite composite under mount double equal basin, matte black.

Kitchen sink faucet: Kohler Crue, 1.5 gpm single hole, polished chrome.

Garbage disposal: 3/4 HP

Drinking fountain: Elkay EZH20 wall mounted drinking fountain and bottle filling station with cooler and vandal resistant bubbler. Model:

Water Heater: on demand tank less electric water heater 6-8 gpm, for restrooms and kitchen.

Floor drains at restrooms and mechanical room.

HVAC

HVAC to include glycol floor heat system for all areas from gas boiler. Electric forced air heat backup and 5 ton air conditioner. Duct work to be exposed overhead round ducts. Main areas to be zone 1. Restrooms and mechanical room to be zone 2.

ELECTRICAL

Existing service to be relocated to mechanical room. Provide new 200 amp panel box. Outlets to be in wall at exterior walls and surface mounted at cmu walls, per electrical code. Projector and fixtures to be LED type supplied by City of Wayne: (19) suspended LED fixtures at reception hall, storage and mechanical, (2) surface mounted light/exhaust fan combination at restrooms, (11) exterior soffit lights at perimeter on photocell, (6) at exterior covered patio (exterior switch), ceiling fan and ceiling mounted projector at reception hall. Provide motion switch at each restroom. Exhaust fans to be exterior venting.

ROOFING

Existing roof trusses and sheathing structure to remain. (Roof trusses to be exposed at interior spaces.) Ice and water shield underlayment with CertainTeed Landmark architectural asphalt shingles. Include all perimeter aluminum trims and transition flashing.

SOFFIT, FASCIA, GUTTERS

Rollex system 3 vented soffit and Rollex fascia, full color range. Prefinished aluminum gutters and downspouts at building and canopy area. Downspout to be on the north side (extend to manhole at northeast) and on south side to extend to south yard.

COVERED PATIOS

Covered canopy/patios include area to west and south as shown on the plan. Trussed roofs to match existing hip roof pitch, overhangs, with asphalt shingles. Concrete column footings (per addendum #1), 5" poured concrete patios, wood posts, painted. Ceilings to be 1x8 T&G car siding, pine, stained.

SITE PAVING

Sidewalks to be 6" x 6' sidewalks around building and connecting to trail. For bid purposes use 450 square yards of concrete. City to provide ADA sidewalk plates. Site paving over compacted gravel base, broom finish. Site rough grading and drainage. Clean up and removal of all construction material by final inspection.

City to provide:

Refrigerator, tables, chairs, exterior site demo, landscaping, electrical service and water service within 5' of building. Structural engineering via Addendum #1.

Contact: Wes Blecke, City Administrator 402,375,1733 wblecke@cityofwayne.org

Architect: Jill Brodersen 402.369.1304 Jill@jmbArch.net