



Construction Manager's Clarification

Date: January 21, 2026

RE: CM Clarification #2

Project: Mercy Infusion

This clarification forms a part of the contract documents and modifies the original Construction Manager's Bid Manual. Acknowledge receipt of this clarification in the space provided on the form of Proposal. Failure to do so may subject bidder to disqualification.

The following items are attached:

ITEM #1: The Bid Date remains UNCHANGED and is still: January 28, 2026 no later than 2:00 PM

ITEM #2: Updated Bid Package 08B - CMC 02 - Doors, Frames, Hardware, Specialties (Install)

END OF CMC #2



4.2 BID PACKAGES

COMPANY NAME: _____

BID PACKAGE #08B – CMC 02 - DOORS, FRAMES, HARDWARE, & SPECIALTIES (INSTALL)

Specification Section	Description
Division 00	PROCUREMENT & CONTRACTING REQUIREMENTS
Division 01	GENERAL REQUIREMENT <i>(pertinent portions thereof applicable to the work of this bid package)</i>
Division 04	MASONRY (as pertains to this scope of work)
Division 06	WOOD PLASTICS & COMPOSITES
06 16 00	Rough Carpentry (as pertains to wood door installation)
Division 08	OPENINGS
08 12 13	Metal Doors & Frames (as pertains to this scope of work)
08 14 16	Flush Wood Doors (as pertains to installation)
08 33 13	Coiling Counter Doors (as pertains to installation)
08 71 00	Door Hardware (as pertains to installation)
Division 10	SPECIALTIES (as pertains to this scope of work)
10 21 23	Cubicle Curtains and Track
10 26 00	Wall Protection and Door Protection
10 44 00	Fire Protection Specialties

(In addition to the Specification Sections listed, Bidders will include work from referenced specifications and other work normally associated with this trade whether referenced or not.)

DEFINITIONS OF TERMS

Contractor = Bidder

Construction Manager = Flintco, LLC.

Owner = Mercy

Architect = HFG

Bidders are required to comply with all items included in the Construction Manager's Bid Manual for this project including general items listed in section 4.1. The scope of work of this bid package shall also include the following items, but without limiting the scope of work as provided above:

1. Assume all work can be completed during normal construction hours (7:30 AM – 4:30 PM), except for demolition and loud, disruptive work. The loud / disruptive work cannot be done during normal clinic Operating hours of: Monday, Tuesday, Thursday, and Friday: 11 AM – 7:30 PM.
2. Contractor is responsible for adhering to all current Mercy Policies and Procedures. A current copy of these protocols is provided in section 6.4 of the Bid Manual.
3. All onsite scheduled contractor personnel who have not completed facility safety training or have not been re-certified within the current calendar year shall complete Mercy Facilities Safety Training prior to starting any work on the job site.
4. All workers are required to have proof of influenza vaccination prior to starting any work on the job site.

SCOPE OF WORK

1. Install all doors, hardware and specialty items per Contract Documents. Provide all fasteners and miscellaneous hardware as required for complete installation.

2. Install specialty items including but not limited to corner guards, mirrors, curtain rods, bathroom accessories and partitions, visual display surfaces, tack boards, aluminum letters, interior signage, etc.
3. Install specialty items provided by the owner by Equipment Schedule on I-120B or noted as noted in Contract Documents to be installed by Contractor. Install per cut sheets and installation provided by Owner or Construction Manager.
4. Coordinate with door, hardware, specialty Supply Company to rectify any shortage or additional materials needed to complete every installation.
5. This Contractor shall be responsible for receiving, unloading, inventorying, storing and inspecting for shipping damage all materials related to the above specification sections. All shortages MUST be documented in writing within 24 hours of delivery.
6. All doors to be factory pre-fit and pre-machined per approved door schedule and finish hardware schedule.
7. Include glass lites, glazing and trim in wood doors if specified as factory installed per the Contract Documents.
8. ~~CMC 02 – Furnish all inserts, view frames, etc., per the contract documents. Supplier shall furnish wood filler that matches finish of doors for the purpose of filling nail holes once view frame stops are installed. All wood stops provided for doors shall be factory cut to fit in designated openings.~~
9. All wood and FRP doors shall be factory finished as specified and required by the contract documents.
10. After acceptance of inventoried material, this Contractor shall unload and store the doors and hardware in accordance with the Contract Documents and as directed by the Construction Manager.
11. This Contractor will provide adequate protection when storing doors after delivery.
12. Coordinate sequence of installation, which coincides with the scheduled phasing of the project, with the Construction Manager.
13. Contractor to include in this Bid Package an allowance of \$3,500 for repair of damaged door frames.
14. Contractor shall provide all labor, on-site supervision, services, material, fasteners, equipment, tools and supplies necessary for or incidental to the complete installation of all the above-mentioned specification sections.
15. This Contractor will adjust all doors, frames and hardware for proper swing and closure.
16. Install finish hardware for hollow metal and wood doors, hold open devices, etc. as shown on the Contract Documents. Finish hardware for aluminum doors will be installed by others.
17. The hollow metal frames will be installed by others. Adjusting frames is a requirement of this contract.
18. Any materials lost or damaged during the installation process shall be repaired or replaced by this Contractor at no cost to the Owner UNLESS shortages are documented as required by Item #47 above.
19. This Contractor shall make final adjustments and alignments of all items as may be required to satisfy the Construction Manager and the Owner prior to final acceptance and project closeout.
20. This Contractor should expect no fewer than 5 call backs during the warranty process and one call back at the one year walk through to make any repairs or adjustments outside standard maintenance issues.
21. This Contractor shall coordinate delivery and installation dates with Construction Manager.
22. This Contractor shall be responsible for moving all materials included in this bid package from a staging area to each respective opening for installation. Any materials damaged due to this relocation and installation process shall be repaired and replaced by this Contractor.
23. Install caulking at door threshold as required by Construction Documents.
24. Provide field measurements and layout as required for installation. Coordinate locations with design documents.
25. All bids must include and will be understood by this contractor to account for all impacts of executive orders, tariffs, taxes and/or import fees which are known, or which could be known through the exercise of reasonable diligence, as of the submission date. By submission of this proposal Contractor certifies that its proposal includes all impacts of executive orders, tariffs, taxes and import fees known as of the date of this proposal.
26. All contractor employees and any on-site representatives of the contractor shall wear an approved type-II or EN12492 safety helmet. Refer to 5.11.7 Flintco Safety Helmet Policy.

Mercy HWY 102 Infusion and Lab – Bentonville, AR 08B Doors, Frames, Hardware, Specialties (Install)	
BASE BID to install materials as required by this bid package and listed specification sections.	\$
BOND COST to furnish a Payment and Performance Bond for this project. (Not included in Base Bid above.)	\$
TOTAL BID AMOUNT – BASE BID AND BOND COST	\$
Dollars	
Submitted By: (please sign)	Date

Non-Binding Add Alternate Budget Request Allowance:

**Schematic Budget for Similar Scope of Work noted in the Surgery Renovation Documents
Dated January 9, 2026, that have been shared with this project as Future Phase II.**

\$ _____ ADD

**Bidder acknowledges General Project Scope Requirements: in section 4.1 and 4.3 of the Bid Manual.
Initial: _____ (as pertains to scope of work)**

Bidder acknowledges receipt of the following addenda:

- | | |
|-----------------------|-----------------------|
| 1. _____ Dated: _____ | 4. _____ Dated: _____ |
| 2. _____ Dated: _____ | 5. _____ Dated: _____ |
| 3. _____ Dated: _____ | 6. _____ Dated: _____ |

Bidder acknowledges receipt of the following construction manager clarifications:

- | | |
|-----------------------|-----------------------|
| 1. _____ Dated: _____ | 4. _____ Dated: _____ |
| 2. _____ Dated: _____ | 5. _____ Dated: _____ |
| 3. _____ Dated: _____ | 6. _____ Dated: _____ |

Bidder agrees, if awarded the contract, to execute an agreement in the form set forth in the Flintco Subcontract to perform the proposed Work for the bid package(s) stated compensation within ten (10) days after the award.

Bidder has no outstanding claims, lawsuits, arbitration proceedings or administrative proceedings by or against the owner or Flintco at this time and is not aware currently of any claims that Bidder may assert against owner or Flintco in the future. Bidder acknowledges and understands that its bid shall be rejected as non-responsive if its representations regarding outstanding or contemplated future claims against the owner or Flintco are untrue.

Submitted by:

Company Name / Corporation / Partnership / Sole Proprietor Federal ID No.

Name Title AR State Contractor's License #

Address

City State Zip Code

Phone Number w/ Area Code Fax Number w/ Area Code

Email Address