



Construction Manager's Clarification

Date: January 22, 2026

RE: CM Clarification #3

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 Packages to reflect Alternate #1 for the reception desk shown on the original drawings dated 11.05.25

- 02A - CMC 03 Selective Demolition Mercy HWY 102 Infusion and Lab
- 03A - CMC 03 - Building Concrete Mercy HWY 102 Infusion and Lab
- 06B - CMC 03 - Millwork & Casework Mercy HWY 102 Infusion and Lab
- 09C - CMC 03 - Metal Framing, Sheathing, Drywall, Etc Mercy HWY 102 Infusion and Lab
- 09G - CMC 03 - Carpet, Resilient Flooring, Tile Mercy HWY 102 Infusion and Lab
- 09U - CMC 03 - Painting Mercy HWY 102 Infusion and Lab
- 26A - CMC 03 - Electrical Mercy HWY 102 Infusion and Lab

END OF CMC #3



4.2 BID PACKAGES

COMPANY NAME: _____

BID PACKAGE #02A – CMC 03– SELECT DEMOLITION

Specification Section	Description
Division 00	CONDITIONS OF THE CONTRACT
Division 01	GENERAL REQUIREMENTS <i>(pertinent portions thereof applicable to the work of this bid package)</i>
Division 02	EXISTING CONDITIONS
02 41 00	Demolition

(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) Selective demolition specifically, but not limited to, the following items:
 - a) Sheet A-102 Demolition Plan
 - b) MEP Demolition found on any drawing labeled M, MD, P, PD, FP, MG, or E by others.
- 2) Provide removal, protection and turn over the salvaged items to the Construction Manager. See General Demolition Notes on sheet A-102
- 3) Coordinate demolition with Flooring Installer, Plumbing, Mechanical and Electrical contractors for locations and termination of services in demolition areas. Contractor to coordinate schedule dates with the appropriate contractors and the Construction Manager.
- 4) Demolish and Removal of concrete as shown in the documents. Deviation from plans must be authorized by Flintco.
- 5) Contractor is responsible for proper disposal of all waste materials, including Electrical and Plumbing fixtures.
- 6) Contractor shall provide, install, and remove all shoring and temporary supports required for demolition and construction of new walls until permanent supports are in place.

- 7) Contractor shall coordinate with Construction Manager and other trades so that all items to remain are properly protected, capped, temporarily supported, and/or removed prior to demolition.
- 8) All demolition and construction activities shall be coordinated with the Construction Manager and Owner to minimize disruption of normal daily functioning of residents and staff. Contractor shall take necessary precautions to prevent damage to Owner's occupied areas adjacent to areas of construction or occupied areas where various system connections or extensions are required.
- 9) Maintaining dust and cleanliness protection by Mercy Policies.
- 10) If items are found that contain lead or asbestos, notify the Construction Manager in writing.
- 11) Project Record Documents: Accurately record actual locations of capped utilities, subsurface obstructions, and other items field verified as different from construction documents.
- 12) Contractor will be required to do all notifications required to the Department of Labor and DEQ.
- 13) It is the responsibility of this contractor to maintain a clean and safe working environment in accordance with applicable codes.
- 14) Include multiple mobilizations.
- 15) Contractor responsible for on-site dumpsters required for the scope of work of this bid package.
- 16) It is the responsibility of this contractor to perform all necessary MEP make-safe.
- 17) Demolition of the existing structures to the extents shown in the Construction Documents.
- 18) Contractor to make separations as required for neat demolition process.
- 19) Contractor shall provide/install proper dust control measures.
- 20) Haul off and Disposal of debris generated from demolition activities.
- 21) Contractor shall include a watch person for all areas accessible to the public to ensure public safety.
- 22) 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.
- 23) 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.
- 24) **CMC 03 – Include in the pricing breakdown below Alternate 1 to sawcut and remove concrete as shown on Sheet A-102.**

Mercy HWY 102 Lab and Infusion - Bentonville, AR		02A Selective Demolition
BASE BID to provide labor and furnish and 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	

ALTERNATES:

Mercy HWY 102 Lab and Infusion		ALTERNATE #01:
Scope required per this Bid Package for Alternate #1.		
ADD or DEDUCT: (Circle one)		
	\$	
		Dollars
Submitted By: (please sign)	Date	

**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.
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Name	Title	AR State Contractor's License #
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Address

City	State	Zip Code
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Phone Number w/ Area Code	Fax Number w/ Area Code
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Email Address

BID PACKAGE #03A – CMC 03 - BUILDING CONCRETE

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 03	CONCRETE
03 05 16	Under slab Vapor Barrier
03 33 00	Cast-in-Place Concrete
Division 07	THERMAL & MOISTURE PROTECTION
07 92 00	Joint Sealants

(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. The scope of work of this bid package shall also include the following items, but without limiting the scope of work as provided above:

GENERAL PROJECT SCOPE REQUIREMENTS

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. It is the intent and meaning of this bid package for this Contractor to provide labor, material, equipment and services for a complete scope of building and site concrete in accordance with the Contract Documents, and that all labor for items and accessories necessary, reasonably incidental, or customarily included, even though each and every item and requirement is not specifically called out or shown, is included in this Contractors scope or work.
2. The work shall be of sound and quality construction and shall comply with all applicable codes, standards, and the intent of the Contract Documents. No claims for extra work will be honored by

- the Construction Manager for work which must be performed by Contractor to meet standard requirements or to comply with the reasonably implied intent of the Contract Documents.
3. Contractor shall examine substrates upon which work is to be installed. Notification must be given to the Construction Manager in writing of conditions detrimental to timely and proper installation of work.
 4. Do not start the work until unsatisfactory conditions have been corrected. If work is started without notification of unsatisfactory conditions, it shall be construed as an acceptance of substrate by this Contractor, who shall repair unsatisfactory work caused by unsatisfactory substrate at no expense to the Owner.
 5. Include multiple mobilizations as required for this scope of work. Include multiple crews for each scope of work as required to comply with the phasing schedule.
 6. Furnish and install all labor and materials necessary for the building concrete, including, but not limited to slabs on grade, recessed slabs.
 7. Furnish and install all reinforcing steel, wire mesh, microfiber reinforcing, and all associated accessories associated with Cast-In-Place Concrete Work for the building etc. including rebar chairs. During construction all vertical reinforcing steel shall have a mandatory 6" 90-degree (Sheppard's Hook) bend for impalement protection. Provide submittals and shop drawings per the Contract Documents not less than one week.
 8. Place and finish concrete surfaces as required by the Contract Documents including all rubbing and patching.
 9. Provide fine grading of sub-grade prior to placement of drainage rock. Include regrading subgrade after installation of all under slab utilities by other Contractors. Contractor shall fine grade compacted sub-base material for all paved areas, sidewalks, curbs, etc.
 10. The slab on grade work will include materials and installation: work to level existing building subgrade pad, form slab edges, rock sub base, under floor vapor barrier, water stop, reinforcing steel, foundation insulation, place and finishing of concrete including specialized curing procedures for polished concrete, layout and cut sawed construction joints, expansion joints and any formed construction joints. Form any block outs or recesses for other trades work that is embedded in the concrete. Pour back of any block out areas.
 11. Furnish and install all housekeeping and mechanical pads as shown on the Contract Documents.
 12. Furnish all expansion joints, expansion joint material, diamond dowel systems, bentonite rope, dumbbell water stop, misc. water stops, and keyways associated with the scope of work of this bid package.
 13. Furnish and install all vapor barrier materials in accordance with the Contract Documents.
 14. Provide concrete washout at location coordinated with Construction Manager, then haul-off all concrete washout and debris upon completion of this bid package and/or as directed by Construction Manager. Repair any damage as required and return the area to proposed grade.
 15. Provide all layout as required including verification of subgrades.
 16. Coordinate material deliveries and concrete pours with Construction Manager a minimum of 48 hours in advance.
 17. Concrete pumping or placement conveyance as required by this bid package.
 18. Provide and install concrete at block-outs, including expansion joints.
 19. Furnish and install provisions for cold and hot weather work as required including but not limited to hot or chilled water, temporary heat, enclosures, blankets, etc.
 20. Hazardous and flammable materials and containers shall be safely removed off site by this Contractor and shall not be placed in the project dumpster.
 21. Coordinate the work of this bid package with the building.
 22. Coordinate locations of existing utilities with AHJ's prior to beginning any work. Repairing any damage to existing utilities is the responsibility of this Contractor.
 23. Furnish and install all reinforcing steel and all associated accessories for a complete installation of the concrete paving and sidewalk work as described in the Contract Documents.
 24. Place and finish concrete surfaces including all rubbing and patching of exposed concrete as required.
 25. Contractor shall accept the coordination of the structural, civil, MEP and architectural drawings. Contractor shall form, place and finish the concrete shown on the architectural, civil, and MEP drawings, even if it is not incorporated into the structural drawings.
 26. The Contractor shall coordinate with the testing laboratory. Testing will be paid for by others. Work put in place without specified/required testing documentation shall constitute a lack of

acceptance of work and may require to be redone at discretion of the Construction Manager. All concrete work must be scheduled with Construction Manager allowing for ample time to coordinate with Testing Laboratory. Coordinate all special inspections that are required per Construction Documents.

- 27. Furnish and install doweling/drilling of reinforcement including epoxy as required by Contract Documents.
- 28. 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.
- 29. 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.
- 30. **CMC 03 - Include in the pricing breakdown below Alternate 1 to poor back the concrete.**

Mercy HWY 102 Infusion and Lab – Bentonville, AR		03A
Building Concrete		
BASE BID to provide labor and furnish and 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	

ALTERNATES:

Mercy HWY 102 Lab and Infusion		ALTERNATE #01:
Scope required per this Bid Package for Alternate #1.		
ADD or DEDUCT: (Circle one)		
	\$	
		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: _____
- 2. _____ Dated: _____
- 3. _____ Dated: _____
- 4. _____ Dated: _____
- 5. _____ 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.
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Name	Title	AR State Contractor's License #
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Address

City	State	Zip Code
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Phone Number w/ Area Code	Fax Number w/ Area Code
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Email Address

4.2 BID PACKAGES

COMPANY NAME: _____

BID PACKAGE #06B – CMC 03 - MILLWORK / CASEWORK

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 06	WOOD AND PLASTIC
06 10 00	Rough Carpentry (as pertains to this bid package)
06 41 16	Plastic Laminate Casework
Division 07	THERMAL AND MOISTURE PROTECTION
07 92 00	Joint Sealant (as pertains to this bid package)

(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. Furnish and install all wood, metal, or plastic laminate-faced architectural woodwork, millwork, all counters, display shelving, coat rods, casework, vanities, computer desks, wood handrails, lockers at Equipment, etc. as required by the Contract Documents for a complete installation.
2. Furnish and install countertops, backsplashes, window sills etc. where designated per Contract Documents. Include integral bowls if required by Contract Documents. All PLAM tops and back splashes shall receive PVC edge banding to match the top finish/color.
3. Furnish and install all wood trim including, but not limited to, wood base, plinth blocks, wood casing, wood molding, crown molding, wood shelving, wood corbels, picture molding, wood trim at interior and exterior windows, paint grade exposed plywood and solid wood sheathing, end molding, chair rail, and hand carved hardwood as shown on the Contract Documents.
4. Furnish and install all training casework, countertops, backsplashes, shelving, sinks, etc. as required by the Contract Documents for a complete installation.
5. Furnish and install engineered stone, granite, marble, epoxy resin, and solid surfacing countertops and sinks as required by the Contract Documents. Include all backsplashes.

6. Furnish & install all plywood associated with millwork including that attached to metal framed walls, in-wall blocking provided by separate Contractor.
7. Install shims and/or scribe cabinet bases as necessary for proper fitment of millwork.
8. Furnish and install all materials and fasteners necessary to complete the installation of custom cabinetry/millwork. Including wood and metal counter/shelf supports and wood blocking that is not within the drywall partitions.
9. Furnish and install all accessories, hardware, and misc. hardware as required for complete installation and per Contract Documents (i.e. grommets, cabinet hardware, locks, keys, work surface/countertop supports, resin doors, etc.).
10. Furnish and install all resin panels complete as shown on the Contract Documents. Include all necessary supports, mounting brackets, attachments, and accessories required for complete installation.
11. Furnish and install all wood shelving as required by the Contract Documents.
12. Furnish and install all stainless-steel tops and sinks as indicated in the Contract Documents.
13. Touch-up after installation and prior to final acceptance.
14. Furnish and install wood blocking and solid surface caps at locations shown on the Construction Documents.
15. Provide cutouts for plumbing fixtures, inserts, appliances, outlet boxes, and other fixtures and fittings. Seal contact surfaces of cut edges. Coordinate cutout requirements with the Construction Manager.
16. Furnish and install all electrical chases as required.
17. Furnish and install all adjustable glass shelving in the millwork as indicated in the Contract Documents.
18. Furnish and install all decorative glass with vinyl films in the millwork as shown on the Contract Documents.
19. Furnish and install all fillers, scribe pieces, or other materials as required for a proper installation.
20. Furnish and install caulking and/or wood filler for nail holes and joint cracks as required for aesthetics purposes and as required for a complete installation.
21. Shop finishing of woodwork as required by the Contract Documents.
22. Contractor shall provide a complete submittal including shop drawing not later than 6 weeks following the issuance of a Notice to Proceed by the Construction Manager. Shop drawings to clearly identify the location of all-in wall blocking essential to the installation of this bid package.
23. Provide field measurements and layout as required for installation or fabrication, field measure prior to fabrication.
24. Furnish and install all caulking and sealants relating to the work of this bid package in accordance with the Contract Documents. Include all caulking at millwork and trim joints such as laminate to laminate joints, countertop to backsplashes, trim edges and joints, etc.
25. Contractor shall be responsible for verifying in-place construction and primary supports. Report, in writing, to Construction Manager any conditions detrimental to proper and timely completion of work in accordance with the project specifications. Include field measurement in existing spaces.
26. Contractor shall make final adjustments and alignments as may be required to the satisfaction of the Construction Manager and the Owner prior to final acceptance and project closeout.
27. Exclude lockers.
28. Provide/install counter and surface protection for installed millwork upon completion and maintain until Owner acceptance.
29. 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.
30. 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.
31. **CMC 03 – Include in the pricing breakdown below Alternate 1 to provide and install Check in Desk as shown on Sheet I-201 Note 1 & 2.**

Mercy HWY 102 Infusion and Lab– Bentonville, AR		06B Millwork /
Casework		
BASE BID to furnish and 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

ALTERNATES:

Mercy HWY 102 Lab and Infusion		ALTERNATE #01:
Scope required per this Bid Package for Alternate #1.		
ADD or DEDUCT: (Circle one)		
		\$
		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		

BID PACKAGE #09C – CMC 03 - METAL FRAMING, SHEATHING, DRYWALL, ACT, & FRP

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 05	METALS
05 12 00	Structural Steel Framing
05 50 00	Metal Fabrications
Division 06	WOOD PLASTICS & COMPOSITES
06 10 00	Rough Carpentry (as pertains to this bid package)
Division 07	THERMAL & MOISTURE PROTECTION
07 84 00	Firestopping
07 92 00	Joint Sealants (as pertains to this bid package)
Division 08	OPENINGS
08 11 13	Metal Doors & Frames (as pertains to installation of frames)
08 30 00	Clean Room Doors and Windows (as pertains to installation)
08 31 00	Access Doors and Panels(as pertains to installation)
Division 09	FINISHES
09 21 16	Gypsum Board Assemblies
09 51 00	Acoustical Ceilings

(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.)

DEFINITION 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. Furnish and install the Cold Formed Metal, Light Gauge Framing, Exterior Sheathing, Gypsum Drywall, FRP Panels and Acoustical Ceilings, and supplementary items as shown on the Contract Documents for completing each item of this bid package. It is the intent and meaning of this bid package for this Contractor to provide a Cold Formed Metal, Light Gauge Framing, Exterior Sheathing, Gypsum Drywall and Acoustical Ceilings and treatment systems which are complete and in accordance with the Contract Documents, and that all items and apparatuses necessary, reasonably incidental, or customarily included, even though each and every item is not specifically called out or shown is included. This Contractor is to review the provided schedule and include all labor, man hours and equipment necessary to complete this bid package within the allotted time frame.
2. Furnish and install the building insulation including insulation blankets / batts, safing insulation, insulation strapping, sound batts and all necessary accessories in conjunction with the drywall and cold-formed framing work. Include all insulation captured within framing work. This scope excludes perimeter insulation at foundations and roof insulation and rigid insulation behind brick or metal panels.
3. Furnish moisture and mold resistant moisture gyp board on the interior face of all exterior walls.
4. Furnish and install tile backer board (Denshield or cement board) at restroom walls behind ceramic tile. Excludes walls with ceramic base only.
5. Install access panels provided by others for ceiling or wall access
6. All walls to receive large format ceramic or porcelain tile to have a flatness of 1/8" per 10'.
7. Insulate between the joist seats with batt insulation.
8. Furnish and install sill sealer as shown in the Contract Documents.
9. Furnish and install all interior wall or ceilings expansion joint cover.
10. Coordinate special inspections with Construction Manager per the Contract Documents.
11. Furnish and install the gypsum board systems, including metal framing, metal furring, gypsum board, gypsum sheathing, dens glass, fire rated acoustical sealants, and gypsum board accessories.
12. Furnish and install all uni-strut and cable as required for ceiling systems.
13. Unload, inventory, inspect, store, distribute and install all hollow metal door frames and window frames in drywall. Include the distribution of frames from a centrally located area. Contractor to verify frames are plumb and level to the satisfaction of the Construction Manager.
14. Furnish and install all control joints in gypsum wall systems and ceilings in accordance with the Contract Documents and as recommended by Industry Standards.
15. Furnish and install access panels in gypsum wall systems and ceilings, as shown on the Contract Documents. Frame and install access panels as furnished by other trades.
16. Furnish and install all light gauge metal backing and bracing in walls as required by the Contract Documents.
17. Furnish and install all material required to fill deck flutes with blocking, w/fire safing and fire caulk at top of fire wall at roof deck penetrations at Metal stud and CMU walls for a complete fire/smoke rated wall and/or ceiling assembly.
18. Seal all plenum spaces.
19. Furnish and install all clips as required by Contract Documents
20. Furnish and install all light gauge framing at exterior soffits as shown on the Contract Documents.
21. Furnish and install metal furring channels.
22. Furnish and install all light gauge metal / wood backing, wood blocking, and bracing in walls as required by the contract documents for handrails, millwork, toilet accessories, fire extinguishers, speakers, marker boards, chalk boards, tack boards, TV/VCR brackets, metal ladders, projection screens, window blinds and shades, exterior metal panels, etc. This list is not meant to be all inclusive but to illustrate some of the items that will require blocking/backing for items installed in the drywall systems.
23. This scope of work does not include the roof parapet blocking or out-of-wall blocking at the custom metal wall cladding.
24. Contractor shall provide and install fire rated plywood on all walls in all electrical, IDF, MDF, and as noted in the Contract Documents.
25. Furnish and install acoustical panels including wood blocking and insulation as required for installation per the Contract Documents.

26. Framing of openings in drywall and ceiling surfaces for doorframes, ductwork, plumbing items, electrical items, glass & glazing, reveals, trims, moldings, etc. as required by the Contract Documents.
27. Furnish and install all glass fiber reinforced plastic panels (FRP) as shown on the contract documents.
28. Furnish and install fire caulking, fire safing, firestopping and acoustical sealants (including structural steel and decks) excluding the fire caulking and acoustical sealants around other trade's penetrations.
29. Furnish and install all abuse resistant drywall where required by the Contract Documents.
30. Furnish and install acoustical wall and ceiling panels and baffles as shown on the Contract Documents. Include fabric, mounting brackets and accessories required for a complete installation.
31. Furnish all engineering, engineering calculations, signed and sealed drawings, state licenses, etc. as required by the Contract Documents for the scope of work as defined by this bid package. For bidding purposes, include the size and gauge of studs shown on the Contract Documents.
32. Furnish and install hanger wires for ceiling fixtures and components as required by the contract documents. Include required hanger wires for mechanical and electrical fixtures and components.
33. Furnish sprinkler head cutouts small enough to be covered by the escutcheon in both drywall and acoustical ceilings.
34. Furnish drywall and acoustical ceiling cutouts for all MEP penetrations as shown on the Contract Documents.
35. Furnish and install blocking or supports for all wall and ceiling mounted equipment specialty installation scope and Owner installation. Reference drawing I-120B for Equipment schedule. Coordinate with other trades and Construction Manager for locations.
36. Provide plan showing control joint layout for approval.
37. Provide shop drawings and samples as required by the Contract Documents.
38. Provide an allowance of \$10,000.00 for damage by others repair. Payment will be made on T&M basis. This will not replace repairs normally required as a part of this scope and owner acceptance. Use of this allowance must be approved by the CM prior to additional repairs of damage by others or used by the discretion of the Construction Manager.
39. 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.
40. 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.
41. **CMC 03 – Include in the pricing breakdown below Alternate 1 to patch drywall as shown on Sheet I-110**

Mercy HWY 102 Infusion and Lab – Bentonville, AR		09C Metal Framing, Sheathing, Drywall, ACT, & FRP	
BASE BID to provide labor and furnish and 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	

ALTERNATES:

Mercy HWY 102 Lab and Infusion Scope required per this Bid Package for Alternate #1. ADD or DEDUCT: (Circle one)		ALTERNATE #01:
	\$	
		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

4.2 BID PACKAGES

COMPANY NAME: _____

BID PACKAGE #09G – CMC 03 - CARPET, WOOD, RESILIENT FLOORING, BASE, & TILE

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 07	THERMAL & MOISTURE PROTECTION
07 92 00	Joint Sealants
Division 09	FINISHES
09 05 61	Common Work Results for Flooring Preparation
09 30 00	Tiling
09 65 19	Resilient Flooring
09 68 13	Tile Carpeting

(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.)

DEFINITION 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. The scope of work of this bid package shall also include the following items, but without limiting the scope of work as provided above:

GENERAL PROJECT SCOPE REQUIREMENTS

Reference Section 4.3.1 of the Bid Manual – as it pertains to this scope of work.

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. Furnish and install all flooring as specified above for a complete installation, including all accessories as required per the contract documents. Include all carpets, carpet tile, sheet vinyl, linoleum, VCT, resilient flooring and base, luxury vinyl tile, wood flooring, and tile (floors and walls) as shown.

2. Furnish and install all tile flooring and wall tile as specified for a complete installation, including all accessories as required per the Contract Documents. *Exclude tile T-4 in room 37 Hydro from Contractor's scope of work.*
3. Provide all wall preparation and cleaning of surfaces to receive applied products.
4. Provide all minor slab, floor preparation, including floor patch and cleaning of surfaces to receive applied products.
5. Provide and install metal edge strips as it pertains to this scope of work in accordance with the Contract Documents.
6. Continue flooring under millwork and install rubber base at millwork as required by the Contract Documents.
7. Provide and install anti-fracture membrane as required by the Contract Documents.
8. Furnish and install minor floor patching of slab at the following rates: Resilient or Sheet Vinyl Flooring - One 10lb bag of patch for every 300sf of new construction and 200sf of remodel; Carpet - One 10lb bag of patch for every 500sf of new construction and 400sf of remodel. The patch material shall meet every flooring manufacturer's requirements for the project. Minor floor patching is in addition to skim coating and floor preparation required by contract documents or manufacturer's recommendations for products provided under this bid package. The quantities shall be held as an allowance and returned to the owner at the end of the project if not used. Document and coordinate all usage with the onsite superintendent.
9. Contractor is to notify Construction Manager in writing within 30 days of notice to proceed if any of the curing or sealing materials specified in Section 03 30 00 are in conflict with manufacturer's recommendations for products provided under this bid package. Failure to do so will result in correction of any issues arising from such conflicts becoming the responsibility of this bid package.
10. Walls at new construction are to meet flatness requirements as specified. It is the responsibility of this contractor to meet any requirements by manufacturers of products provided under this bid package that exceeds said requirements.
11. Slabs at new construction are to meet flatness requirements as specified in Sections 03 30 00. It is the responsibility of this Contractor to meet any requirements by manufacturers of products provided under this bid package that exceed said requirements.
12. Contractor is to coordinate the tile joints with the control joints in the slab and provide and install color caulk to match grout.
13. Furnish and install all taping of joints in tile backer board as required prior to installation of tile. Exclude installation of backer board.
14. Provide grout colors and grout sealants as specified.
15. Provide maintenance stock of materials as specified at the close of the project for use by the Owner per the Contract Documents.
16. Layout for this scope of work shall be done to eliminate slivers and even out the first and last row of materials.
17. All large format tile to be installed with a Tile Leveling & Alignment System.
18. Furnish and install caulking and sealants within and adjacent to this work.
19. Furnish and install waterproofing and sealer products associated with this bid package and as required by the contract documents. Include the waterproofing membrane at the shower walls and floors as indicated. Provide shower drain, floor troughs, and floor drains that are integral to the waterproofing system Manufacture.
20. Furnish and install all transitions at tile floors for a complete installation.
21. New trowels with the recommended notch are to be used to ensure the proper amount of adhesive is applied.
22. Tile is to be cut as tightly and cleanly as possible around any floor or wall penetration so as to ensure good coverage by escutcheons.
23. Provide temporary task lighting beyond OSHA minimum requirements as required by the scope of work in this bid package.
24. Furnish and install all rubber, tile, & carpet floor base as required by the Contract Documents.
25. Moisture testing prior to installation of flooring if required per the Contract Documents.
26. Furnish and install control and expansion joints as required for the scope of work of this bid package.
27. Provide initial cleaning of installed products upon completion to include removal of dirt and debris in accordance with the manufacturer's recommendations.

28. Furnish and install all work required to complete the rubber base, wall corners, bull nose, thresholds, and transitions, etc. in accordance with the Contract Documents.
29. Walls on existing slabs. It is the responsibility of this Contractor to meet any requirements by manufacturers of products provided under this bid package that exceed said requirements.
30. Provide/install floor protection for installed flooring upon completion and maintain until Owner acceptance.
31. Provide temporary task lighting beyond OSHA minimum requirements as required by the scope of work in this bid package.
32. Provide submittals as required by the Contract Documents.
33. 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.
34. 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.
35. **CMC 03 – Include in the pricing breakdown below Alternate 1 to install flooring as shown on Sheet I-110**

Mercy HWY 102 Infusion and Lab – Bentonville, AR		09G Carpet, Wood, Resilient Flooring, Base, & Tile	
BASE BID to provide labor and furnish and 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	

ALTERNATES:

Mercy HWY 102 Lab and Infusion Scope required per this Bid Package for Alternate #1. ADD or DEDUCT: (Circle one)		ALTERNATE #01:	
		\$	
			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		

4.2 BID PACKAGES

COMPANY NAME: _____

BID PACKAGE #09U – CMC 03 - PAINTING

Specification Section	Description
Division 00	PROCUREMENT & CONTRACTING REQUIREMENTS
Division 01	GENERAL REQUIREMENT (pertinent portions thereof applicable to the work of this bid package)
Division 07	THERMAL & MOISTURE PROTECTION
07 92 00	Joint Sealants (as pertains to this bid package)
Division 08	OPENINGS
08 12 13	Hollow Metal Frames (as pertains to this bid package)
Division 09	FINISHES
09 21 16	Gypsum Board Assemblies (as pertains to this bid package)
09 90 00	Painting and Coating - Healthcare Facility Guide Specification

(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. The scope of work of this bid package shall also include the following items, but without limiting the scope of work as provided above:

GENERAL PROJECT SCOPE REQUIREMENTS

Reference Section 4.3.1 of the Bid Manual – as it pertains to this scope of work.

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. Furnish and install all paint to the specified exposed interior and exterior surfaces that are not pre-finished in accordance with the Contract Documents and manufacturer’s requirements. Include surface preparation, sanding, surface cleaning, prime coats, finish coats, and protection.
2. Include preparation (tape, mud, and finish) of existing surfaces to receive paint.
3. Include all taping, bedding, fire taping, and finishing of gypsum drywall as required.

4. Paint all MEP piping, conduit, ductwork, hangers, supports, machinery, and equipment (excluding operating parts and factory pre-finished items) as required by the Contract Documents. This includes piping called to be painted on the roof.
5. Tape, Bed and seal around electrical penetrations in electrical room prior to painting.
6. Contractor responsible for repairs on all demo walls etc. required by the Contract Documents. See all demo plans and notes.
7. Furnish and install all caulking and sealants relating to the work of this bid package in accordance with the Contract Documents, including hollow metal frames to masonry, gypsum board and floor surfaces.
8. Cosmetic caulking at dissimilar materials as required for a complete finished product including but not limited to:
 - Caulk both sides of interior hollow metal door frames and window frames to gypsum board, masonry, concrete, etc.
 - Caulk interior sides of exterior hollow metal door and aluminum window frames to gypsum board.
 - Caulk/putty millwork and/or trim. Coordinate work with millwork installation.
 - Caulk transition between counter tops, backsplash, sills and other finish cabinetry to gypsum board as required.
9. Contractor shall provide a level 4 finish throughout the project except for walls designated for level 5 on the Contract Documents and/or walls that receive interior design graphics.
10. Furnish and install all stain or paint on wood doors, exposed wood, exposed plywood, trim, and millwork if not pre-finished.
11. Prepare and paint all miscellaneous metals including handrails, stairs, ladders, metal flashing, canopy framing, architectural steel, pipe bollards, brick lintels, etc. which are not pre-finished.
12. Prepare and paint all exposed ductwork.
13. Prepare and paint exposed structure per Contract Documents.
14. Prepare and paint all above head MEP conduit, piping, and ductwork in exposed structure areas.
15. Provide and install concrete sealer per the Contract Documents, including joint sealant in control joints.
16. Prepare and paint Roof Ladders.
17. Provide protection of installed surfaces until Owner acceptance.
18. Hazardous and flammable materials and containers shall be safely removed off site by this Contractor and shall **not** be placed in the project dumpster.
19. Provide temporary task lighting beyond OSHA minimum requirements as required by the scope of work in this bid package.
20. Provide positive ventilation as required by AHJ's.
21. Coordinate the final coat of paint of all surfaces with the Construction Manager and provide all touch up as necessary prior to final acceptance.
22. Clean off all paint overspray, including but not limited to, floors, windows, light fixtures, equipment, walls, ceiling tile, and grid, etc. to restore objects to like new condition. Coordinate the cleaning supplies to be used with manufacturer's recommended products for all surfaces that may need to be cleaned.
23. Paint acoustical panels as required. Coordinate painting of panels with framing Contractor.
24. Paint inside of return air plenums as required by the Contract Documents.
25. Paint all supply and return air grilles as required by Contract Documents. Also, all access panels are to be painted to match surrounding.
26. Provide an allowance of \$5,000.00 for wall and paint repair for damage by others. Payment will be made on T&M basis. This will not replace minor touch ups and repairs normally required as a part of final paint and owner acceptance. Use of this allowance must be approved by the CM prior to additional touchup of damage by others.
27. Provide submittals as required by the Contract Documents.
28. Include multiple mobilizations as required for this scope of work.
29. 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.
30. 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.

31. CMC 03 – Include in the pricing breakdown below Alternate 1 to Paint Wall as shown on Sheet I-110

Mercy HWY 102 Infusion and Lab – Bentonville, AR		09U Painting
BASE BID to provide labor and furnish and 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	

ALTERNATES:

Mercy HWY 102 Lab and Infusion Scope required per this Bid Package for Alternate #1. ADD or DEDUCT: (Circle one)		ALTERNATE #01:
	\$	
		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		

BID PACKAGE #26A – CMC 03 - ELECTRICAL / LOW VOLTAGE

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 07	THERMAL AND MOISTURE PROTECTION
07 92 00	Joint Sealant (as pertains to this scope of work)
Division 08	OPENINGS
08 31 00	Access Doors (as pertains to this scope of work)
Division 21	FIRE SUPPRESSION (as pertains to this scope of work)
Division 22	PLUMBING (as pertains to this scope of work)
Division 23	HEATING, VENTILATING, AND AIR CONDITIONING (HVAC) (as pertains to this scope of work)
Division 26	ELECTRICAL
26 05 00	Basic Electrical Requirements
26 05 05	Electrical Demolition for Remodeling
26 05 13	Wire and Cable
26 05 26	Grounding and Bonding
26 05 27	Supporting Devices
26 05 33	Conduit and Boxes
26 05 35	Surface Raceways
26 05 48	Seismic Requirements for Equipment and Supports
26 05 53	Electrical Identification
26 08 01	Commissioning of Electrical
26 09 33	Lighting Control Systems
26 27 26	Wiring Devices
26 28 16	Disconnect Switches
26 29 23	Variable-Frequency Drives
26 51 19	LED Lighting
Division 27	COMMUNICATIONS (as pertains to this scope)
Division 28	ELECTRONIC SAFETY AND SECURITY (as pertains to this scope)

(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. The scope of work of this bid package shall also include the following items, but without limiting the scope of work as provided above:

GENERAL PROJECT SCOPE REQUIREMENTS

Reference Section 4.3.1 of the Bid Manual – as it pertains to this scope of work.

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) Furnish and install a complete, fully operational, and tested electrical system in accordance with the Contract Documents, the National Electric Code, and all AHJ. It is the intent and meaning of the Contract Documents that this Contractor provide an electrical system installation that is complete and all items and apparatuses necessary, reasonably incidental, or customarily included, even though each and every item is not specifically called out or shown.
- 2) Install underground conduit for communications and data.
- 3) Include and make safe, selective demolition and temporary connections to isolate construction areas shown in Contract Documents to maintain an operational for Owner.
- 4) Shall install and make final connections of Owner supplied equipment shown on drawing I-120B and noted Contract Documents and contractor installed that falls within this scope.
- 5) Furnish and Install all Seismic Requirements required for this scope.
- 6) Provide power for building automation system.
- 7) Contractor is responsible for all general and keyed lighting and power notes in Contract Documents.
- 8) Shall insure integration of building systems with rest of building for this scope and make any additional connections.
- 9) Furnish and install all underground electrical duct banks as shown on the Contract Documents. Include excavation, concrete, reinforcing steel, backfill, removal of spoils from site, direct buried conduit, concrete cased conduit, ducts, pulling cord, manholes, entrances to manholes and accessories as required.
- 10) Furnish and install conduit and power supply for all telephone/data, TV, access control, and fire alarm raceway and wiring systems, structured cabling, public address and music system, intercom system, and power over Ethernet clock systems including all items and apparatuses necessary, reasonably incidental, or customarily included, even though each and every item is not specifically called out or shown.
- 11) Contractor to provide and install 3" conduit, with pull string, for technology scope per sheet TN-050.
- 12) Contractor is responsible for all raceways to be in place prior to by covered by sheetrock.
- 13) All light fixtures complete with lenses, supports, brackets and standards for mounting light fixtures, and all wiring and conduit required to complete the electrical system shown on the Architectural and Electrical drawings. If a fixture is specified to be a dimmable fixture, this fixture shall be furnished complete with dimming module, dimming control cable, programming, etc. to affect a dimmable assembly. Note: where Owner furnished, this Contractor to coordinate delivery, storage, and handling.

- 14) Provide power connection to all ADA door locations and powered door locations, including raceway for low voltage wiring to controller, door hardware, and push button/card swipe. Verify devices needing power with the door hardware schedule.
- 15) It is the responsibility of this Contractor to coordinate with the Millwork Contractor to provide all raceways, power, and control wiring for items supplied by the Millwork Contractor but installed under this scope of work.
- 16) Contractor shall provide required power and connections necessary for proper operation of all mechanical, fire sprinkler, plumbing, laundry, food service and other equipment, including but not limited to power wiring, conduit, outlets, disconnect switches, motor control centers, motor starters, final connections and terminations, unless otherwise indicated in this scope of work. All variable frequency drives are to be furnished and started up by others, with all installation, wiring and terminations provided by this Contractor. Contractor shall coordinate work with all other Contractors, vendors and the documents. VFD wiring, mounting and terminations include power only. All BMS/Mechanical control (low voltage) wiring and terminations are excluded.
- 17) All power wiring and equipment necessary to interface with fire alarm/life safety system and devices, including but not limited to HVAC equipment, fire/smoke dampers, duct smoke detectors, fire sprinkler and fire suppressions systems, vertical transportation equipment, emergency power system, electrified hardware and devices furnished by others, motorized doors, etc.
- 18) Furnish and install control components and complete control-wiring system in accordance with the Contract Documents.
- 19) Furnish and install all cable tray and conduit as required by the Contract Documents.
- 20) Provide a schedule and coordinate all electrical interruptions to existing service with the Construction Manager and Owner and do not proceed without written permission.
- 21) Furnish and install all underground electric, conduit, underground telephone, underground TV, fiber optic, and quazite boxes, as required by the Contract Documents.
- 22) Furnish and install primary electrical service required for the primary electrical feed on site.
- 23) Provide power to pumps, controllers, and equipment necessary.
- 24) All electrical work including temporary power and lighting, normal power and lighting, emergency power and lighting, conditioned power, raceways and wire for specialty systems, telephone, and data.
- 25) All wiring and conduit required to complete the electrical system shown on the Contract Documents.
- 26) All field engineering for this Contract including, but not limited to line, level, and layout for electrical systems; chases; block-outs; and openings.
- 27) Furnish and install metal backing or wood blocking as required for items furnished and installed under this bid package.
- 28) Turn over to Mechanical Contractor all items which are specified to be furnished by this Contractor and installed by the mechanical trades.
- 29) Electrical rough in, wiring, conduit and final connections to all equipment, specialties, door hardware, furnishings, interconnection wiring, and motors furnished under other sections of the Contract specifications including but not limited to overhead doors, automatic door openers, projection screens, appliances, etc.
- 30) Contractor shall protect all light fixtures, equipment, and material from damage, weather, dust and dirt during construction period. No compensation will be provided for repair or replacement of materials or equipment due to inadequate protection on the part of this Contractor.
- 31) Furnish and install all miscellaneous steel, unistrut, all-thread rod and accessories required for pipe supports, wall penetrations, floor penetrations and equipment supports associated with this Contractor's scope of work.
- 32) Provide instructional training to Owner's representatives of the electrical system operation and maintenance.
- 33) Exclude HVAC control wiring. Install all conduit for HVAC control wiring coordinate with HVAC contractor and Construction Manager.
- 34) Furnish and install all power sources for HVAC controls systems.
- 35) Furnish and install all access panels and doors required for access to the work of this Contract. Contractor will provide layout information and furnish panels prior to the framing for openings.
- 36) Furnish and install all electrical systems identification including color-coding, stencils, labels, tags, etc., required by the Contract Documents or the Authorities having jurisdiction.

- 37) Furnish and install all sleeves, thimbles, inserts, and other embedded items required to complete the electrical installation, including sleeves with waterproofing for electrical installation passing through waterproofing or damp proofing areas and flashing/ pitch pockets through roof areas required to complete the Work of this bid package.
- 38) Contractor shall be responsible for all expediting costs for material and fixtures if applicable to maintain schedule.
- 39) All sleeves and /or core drilling required to install the work of this Contract.
- 40) Furnish and install fire stopping, fire sealing, and caulking of the work of this bid package.
- 41) Furnish and install acoustical and cosmetic sealants around above ceiling penetration per Contract Documents.
- 42) This Contractor to verify which starters are furnished with mechanical equipment and provide all other loose starters required for mechanical and electrical work.
- 43) Electrical systems testing and load balancing in accordance with the Contract Documents and Authorities having jurisdiction.
- 44) Temporary electric power and lighting conform to OSHA standards, sized and located adequately for use by all trades.
- 45) Provide power to construction trailer. Disconnect temporary power to Construction Manager Project Offices at the end of the project.
- 46) All ceiling heights are to be maintained per the Contract Documents. The Contractor shall coordinate all above ceiling work with the work of other trades to ensure the ceiling heights are met for the remainder of the work. Prior to installation of work, this Contractor shall coordinate a meeting with affected above ceiling trades to coordinate the dimensioned location of his work and the work of other trades to ensure above ceiling systems are routed and coordinated as required to fit in available spaces.
- 47) Furnish and install all components for a complete communication system as required by the Contract Documents.
- 48) Furnish and install all components for a complete Electronic Safety and Security system as required by the Contract Documents.
- 49) Contractor is responsible for all excavation, backfill, compaction, and haul-off of excess material required to complete the work as shown on the Contract Documents including compaction of subgrade and replacement gravel at slab on grade if disturbed during plumbing rough in. All under-slab backfill to follow requirements of the Construction Documents.
- 50) Coordinate and make final connections and /or install Owner-furnished equipment.
- 51) Grout all floor boxes as necessary for a complete installation.
- 52) Furnish and install power to all electrical panels, building automation system panels, digital control panel,
- 53) Provide field measurements and layout as required for installation or fabrication, field measure prior to fabrication.
- 54) Contractor is to furnish and install a complete structured cabling system per the Contract Documents including but not limited to structured cabling, access controls, telecommunications, and communications.
- 55) Furnish and install all equipment, cable, components and accessories necessary to complete cable work, including fiber optic, copper cable, hangers, patch panels, connectors, conduit, cable trays(not specifically called out as by others), ladder racks, CAT 6E inserts, faceplates, jacks, terminations, etc. per the intent of the Contract Documents.
- 56) Contractor is to furnish sleeving and plenum rated cables as may be required per the Contract Documents.
- 57) The Contractor shall provide and install all copper cable, connectors, patch panels, 7' patch cables, racks, punch blocks and associated hardware required to supply a complete cable plant, as defined in the Contract Documents.
- 58) All cable, connectors, patch panels, punch blocks, equipment, and racks shall be installed in accordance with manufacturer's specifications.
- 59) Ladder rack will be required in the communications closets only. For the purposes of this bid assume 25 feet of ladder rack is to be installed per communications closet.
- 60) Where there is no ladder rack, workstation cabling must be supported by a using the cable support product provided or adding additional cable support every 5 feet where needed. All cable is to be neatly dressed into its termination point. In certain areas, workstation cabling to modular furniture groups will be fed from the floor below.

- 61) Free standing equipment racks are to be securely mounted to the floor and grounded. Any sleeves or conduit penetrations must be fire stopped subsequent to cable installation.
- 62) Workstation outlets will be installed into surface boxes at modular furniture stations and into the drywall in hard wall offices. It is the Contractor's responsibility to provide and install a box eliminator in the offices where an electrical back box does not exist.
- 63) As-built drawings are to be provided showing cable path and workstation outlet numbers with closet and port numbers.
- 64) Category 6E certification tests results are to be supplied in a format that can be read by any standard word processor or spreadsheet.
- 65) Manufacturer's product specification sheets must be submitted for every product to be used in this cable plant.
- 66) All workstation, copper and fiber distribution cables, workstation outlets, patch panels and punch blocks must be clearly labeled in accordance with the labeling specifications schematic to be provided by the District at a date prior to the beginning of installation.
- 67) Only machine generated labels will be accepted.
- 68) Provide and install UPS at each rack.
- 69) Data work excludes switches, hubs, routers, servers, workstations & printers.
- 70) Contractor to provide testing for a complete and operational network system.
- 71) All cable paths shall run in such a fashion as to avoid any light fixtures or other devices which might produce transient EM or PF "noise" by a minimum of 18". All cable will be pulled through provided hooks and installed rings.
- 72) All cables must be pulled in such a manner as to avoid loops, kinks, and excess slack and shall be supported above the ceiling.
- 73) A tension of no greater than 25 lbf shall be placed on the cable during pulling.
- 74) All apparatus in closets shall be secured in such a fashion as to accommodate equipment and maintain a relative amount of security as deemed necessary by the Network Administrator.
- 75) Any service slack shall be located in ceilings and secured.
- 76) All cables, workstation outlets and patch panels shall be labeled in accordance with the following procedure: Cables: Within 12" of termination point, Workstations: On paper insert provided with wall plate. Patch panels: On space provided on patch panels, Icons: As instructed by the Network Administrator.
- 77) Furnish and install all equipment, and accessories necessary to complete intercom work.
- 78) Testing for a complete and operational intercom system.
- 79) Contractor shall apply for, pick-up, and pay for any permits related to their work. The building permit will be provided by others. In addition, Contractor will include any overtime inspection fees as necessary.
- 80) Contractor shall meet all system grounding requirements.
- 81) Contractor shall provide their own layout.
- 82) Submit for approval any methods proposed to use to attach their work to, or support it from, the structure or other work.
- 83) Provide independent supports for all low voltage work. Paint own support wires before installation to identify them as being for your use only (other Contractors will do the same).
- 84) Provide field layout of all penetrations, and all other work that passes through walls by the schedule start date for wall framing in the related areas if they are not already installed.
- 85) Contractor shall provide temporary protection of their work from weather, dust, etc., until final acceptance.
- 86) In addition to electrical and technology drawings, see architectural drawings for all required quantities and types of data outlets, fixtures, etc. Allow for greater quantity.
- 87) Installation of work in more than one area at a time may be required.
- 88) Allow for any costs associated with expediting and special freight for the delivery of all equipment per the construction schedule.
- 89) Contractor shall familiarize themselves with the requirements of other Contractors and shall coordinate their work with others to provide the best possible combined installation.
- 90) Submit final shop drawings reflecting the results of space coordination with other Contractors.

- 91) Contractor shall identify in their shop drawings any elements of work which will have to be left out until the final pieces of their work are installed or shall break down and reassemble their work as required or make other arrangements at their cost.
- 92) Contractor shall identify on their shop drawings any work that, by code, requires rated enclosures but are not shown and provided on the contract drawings. Such enclosures shall be provided by others. Any out of sequence costs incurred due to Contractor's failure to question or identify potential missing enclosures will be the Contractor's responsibility.
- 93) Prior to layout of core walls by others, Contractor shall coordinate their in-wall rough-in and support requirements with the wall types specified and shall advise Construction Manager in writing of any dimensional or structural support discrepancies; otherwise, Contractor shall be responsible for costs to revise the work, including reframing, etc.
- 94) Contractors shall coordinate their work with each other to allow installation of all exposed work in coordinated symmetrical patterns, or to comply with architectural reflected ceiling plans.
- 95) Except as otherwise specifically noted in the Contract Documents, Contractor shall provide rough-in and final connections, as appropriate to their trade, for work installed by other Contractors and Owner. Where appropriate, equipment is to be placed near its final location for final connections by Contractor, and then set in its permanent location, leveled, etc., by Contractor furnishing and installing that equipment.
- 96) Identify cables and/or conductors by point numbers at each cable end.
- 97) Cable to be installed in an orderly and uniform fashion, tie-wrapped together and in such a manner to permit ease of access for maintenance and testing.
- 98) Provide secure wire terminations and splices.
- 99) Provide independent supports for all security work.
- 100) Contractor will be responsible for protection of ceiling grid system when performing above-ceiling work and pulling wires.
- 101) Furnish proper grounding of cabling and devices to achieve maximum signal-to-noise ratios.
- 102) Coordinate size, number and routing of all raceways with Security Consultant.
- 103) Provide hoisting of all materials and equipment.
- 104) Contractor is responsible for all sound attenuation or insulation requirements for its work shown or specified in the Contract Documents.
- 105) Penetrations shall be furnished and installed by Contractor. Sealing of floor, wall and ceiling penetrations as required by the Contract Documents and/or regulatory agencies, whichever is stricter.
- 106) Furnish access panels required for Contractor's work for installation by others.
- 107) Test and troubleshoot all work prior to punchlist.
- 108) Remove all markings from exposed concrete floors used to layout work covered under this contract.
- 109) Remove all packaging and labels.
- 110) Provide submittals as required by the Contract Documents.
- 111) Provide an allowance of \$10,000.00 for damage by others. Payment will be made on T&M basis. This will not replace repairs normally required as a part of this scope and owner acceptance. Use of this allowance must be approved by the CM prior to additional repairs of damage by others or used by the discretion of the Construction Manager.
- 112) 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.
- 113) 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.
- 114) **CMC 03 – Include in the pricing breakdown below Alternate 1 to conduit to reception desk and receptacles mounted in the wall of the desk as shown on Sheet E-221A**

BIM REQUIREMENTS:

1. Contractor shall include money and personnel sufficient to meet the BIM requirements and complete the coordination effort. Changes to the model required by an issued design change may be eligible for change order to the Contractor. Cost adjustment will not be given for

- additional time or model changes due to coordination.
2. Contractor agrees and understands that 3D model(s) are required to be updated and submitted throughout the course of construction and project closeout (must be in a Navisworks compatible format).
 3. Contractor shall provide adequate labor and expertise to complete a coordinated 3D model with other trades and meet the project schedule. The model shall be updated as required to meet the project schedule.
 4. Contractor shall attend all coordination meetings and participate in the resolution of coordination issues [assume weekly meetings].
 5. Coordination sequence shall follow the construction schedule. Each area shall be coordinated and signed off on by all trades prior to the installation of work.
 6. The Contractor shall produce and submit coordination drawings and shop drawings of their respective trade. The drawings shall be derived from the coordinated model and used by field personnel during the installation process. All coordination drawings will be made available to each Contractor by Flintco, LLC.
 7. Contractor may be required to relocate or reroute any work that is not coordinated or accepted by the Owner or Contractor at no additional cost.
 8. As-Built models shall be updated at least once a month through the duration of the project.
 9. Failure to meet any of the BIM requirements/schedule may result in incurred cost by the Contractor for remedial work associated with other coordinated trades.
 10. Project data is hosted on the web and is frequently updated with new or revised information. It is the Contractor's responsibility to verify that the information is accurate/current at the time of use and prior to installation. In the event of a discrepancy between the digital data and the contract documents, the contract documents shall prevail.
 11. LOD 350 is the required level coordination. Coordination drawings are not a substitute for any required shop or fabrication drawings or models [LOD 400].

Mercy HWY 102 Infusion and Lab – Bentonville, AR		26A Electrical/Low Voltage
BASE BID to provide labor and furnish and 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	

ALTERNATES:

Mercy HWY 102 Lab and Infusion Scope required per this Bid Package for Alternate #1. ADD or DEDUCT: (Circle one)		ALTERNATE #01:
	\$	
		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			