



PURCHASING DEPARTMENT

March 25, 2026

Addendum #3

**IFB 50018-260020 Holland Hall Laundry Room**

This Addendum forms a part of the Contract Documents and modifies the original Bidding Documents dated March 4, 2026, as described below.

All bidders are required to acknowledge receipt of this Addendum in the space provided on the Bid Form. Failure to acknowledge receipt may result in disqualification of the bid.

The correct bid documents to be used are attached below.

Due to the recent update to the electrical panel scope, the bid opening date has been rescheduled to **April 2, 2026, at 2:05 PM.**

Please use the same Zoom link provided in the original Invitation for Bid (IFB) packet to attend the bid opening.

Water heater- For the Rheem washing machine water heaters: Each water heater will have four feeders to it extending from a new panel. See the attached panel schedule. Note, the feeder wire sizing shown in the panel schedule is based on an assumption that the water heater will be located in, or near, the new laundry room and the new panel located in the electrical room. If the panel and water heaters are closer together than that the wire size could go down. The new panel will need to be fed by 4#4/0+#4G in 2.5”C extended from a new 225A-3P circuit breaker installed in available space of existing MSB4.

Note: The water heater circuit will be 208V, not 240V.

Erin Walker  
Purchasing Director  
Grambling State University

**NOTE: PLEASE SIGN AND DATE AND RETURN WITH BID:**

**SIGN** \_\_\_\_\_ **DATE** \_\_\_\_\_

# PANELBOARD SCHEDULE

PANEL: PW  
MAIN BUS: 225 AMP

MAINS: MLO

AIC: 65,000 AMPS RMS SYM  
BUS AND BRACING

SERVICE: 120/208 VAC, 3PH, 4W  
MOUNTED: SURFACE  
TYPE: NEMA 1  
LOCATION:

DIRECTORY	KVA LOAD			BREAKER RATING	WIRE QTY./SIZE	CONDUIT	CIRCUIT NUMBER	CIRCUIT NUMBER	WIRE QTY./SIZE	CONDUIT	BREAKER RATING	KVA LOAD			DIRECTORY
	L1	L2	L3									L1	L2	L3	
WH-1a	3.4			40A/2P	2#4,#6G	1"	1	2							SPACE
		3.4					3	4	2#4,#6G	1"	40A/2P		3.4		WH-2a
WH-1b			3.4	40A/2P	2#4,#6G	1"	5	6						3.4	
	3.4						7	8	2#4,#6G	1"	40A/2P	3.4			WH-2b
WH-1c		3.4		40A/2P	2#4,#6G	1"	9	10					3.4		
			3.4				11	12	2#4,#6G	1"	40A/2P			3.4	WH-2c
WH-1d	3.4			40A/2P	2#4,#6G	1"	13	14				3.4			
		3.4					15	16	2#4,#6G	1"	40A/2P		3.4		WH-2d
SPACE							17	18						3.4	
SPACE							19	20							SPACE
SPACE							21	22							SPACE
SPACE							23	24							SPACE
SUB-TOTAL	10.2	10.2	6.8									6.8	10.2	10.2	SUB-TOTAL

REMARKS:

### CONNECTED LOADS

L-L VOLT = 208  
L-N VOLT = 120

	<u>KVA</u>	<u>AMPS</u>
L1 =	17	141.67
L2 =	20.4	170.00
L3 =	17	141.67

TOTAL CONNECTED KVA LOAD = 54.4  
TOTAL CONNECTED 3-PH AMPS = 151.00

# LOUISIANA UNIFORM PUBLIC WORK BID FORM

TO: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

*(Owner to provide name and address of owner)*

BID FOR: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

*(Owner to provide name of project and other identifying information)*

The undersigned bidder hereby declares and represents that she/he: a) has carefully examined and understands the Bidding Documents, b) has not received, relied on, or based his bid on any verbal instructions contrary to the Bidding Documents or any addenda, c) has personally inspected and is familiar with the project site, and hereby proposes to provide all labor, materials, tools, appliances and facilities as required to perform, in a workmanlike manner, all work and services for the construction and completion of the referenced project, all in strict accordance with the Bidding Documents prepared by: \_\_\_\_\_ and dated: \_\_\_\_\_

*(Owner to provide name of entity preparing bidding documents.)*

Bidders must acknowledge all addenda. The Bidder acknowledges receipt of the following **ADDENDA:** (Enter the number the Designer has assigned to each of the addenda that the Bidder is acknowledging) \_\_\_\_\_ .

**TOTAL BASE BID:** For all work required by the Bidding Documents (including any and all unit prices designated "Base Bid" \* but not alternates) the sum of: \_\_\_\_\_ Dollars (\$ \_\_\_\_\_)

**ALTERNATES:** For any and all work required by the Bidding Documents for Alternates including any and all unit prices designated as alternates in the unit price description.

**Alternate No. 1** *(Owner to provide description of alternate and state whether add or deduct)* for the lump sum of: \_\_\_\_\_ Dollars (\$ \_\_\_\_\_)

**Alternate No. 2** *(Owner to provide description of alternate and state whether add or deduct)* for the lump sum of: \_\_\_\_\_ Dollars (\$ \_\_\_\_\_)

**Alternate No. 3** *(Owner to provide description of alternate and state whether add or deduct)* for the lump sum of: \_\_\_\_\_ Dollars (\$ \_\_\_\_\_)

**NAME OF BIDDER:** \_\_\_\_\_

**ADDRESS OF BIDDER:** \_\_\_\_\_  
\_\_\_\_\_

**LOUISIANA CONTRACTOR'S LICENSE NUMBER:** \_\_\_\_\_

**NAME OF AUTHORIZED SIGNATORY OF BIDDER:** \_\_\_\_\_

**TITLE OF AUTHORIZED SIGNATORY OF BIDDER:** \_\_\_\_\_

**SIGNATURE OF AUTHORIZED SIGNATORY OF BIDDER \*\*:** \_\_\_\_\_

**DATE:** \_\_\_\_\_

## **THE FOLLOWING ITEMS ARE TO BE INCLUDED WITH THE SUBMISSION OF THIS LOUISIANA UNIFORM PUBLIC WORK BID FORM:**

\* The Unit Price Form shall be used if the contract includes unit prices. Otherwise it is not required and need not be included with the form. The number of unit prices that may be included is not limited and additional sheets may be included if needed.

\*\* **A CORPORATE RESOLUTION OR WRITTEN EVIDENCE** of the authority of the person signing the bid for the public work as prescribed by LA R.S. 38:2212(B)(5).

**BID SECURITY** in the form of a bid bond, certified check or cashier's check as prescribed by LA R.S. 38:2218(A) attached to and made a part of this bid.

# LOUISIANA UNIFORM PUBLIC WORK BID FORM

## UNIT PRICE FORM

**TO:** \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

*(Owner to provide name and address of owner)*

**BID FOR:** \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

*(Owner to provide name of project and other identifying information)*

**UNIT PRICES:** This form shall be used for any and all work required by the Bidding Documents and described as unit prices. Amounts shall be stated in figures and only in figures.

DESCRIPTION:	<input type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ____			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION <i>(Quantity times Unit Price)</i>

DESCRIPTION:	<input type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ____			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION <i>(Quantity times Unit Price)</i>

DESCRIPTION:	<input type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ____			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION <i>(Quantity times Unit Price)</i>

DESCRIPTION:	<input type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ____			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION <i>(Quantity times Unit Price)</i>

DESCRIPTION:	<input type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ____			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION <i>(Quantity times Unit Price)</i>

DESCRIPTION:	<input type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ____			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION <i>(Quantity times Unit Price)</i>

DESCRIPTION:	<input type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ____			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION <i>(Quantity times Unit Price)</i>

DESCRIPTION:	<input type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ____			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION <i>(Quantity times Unit Price)</i>

**Wording for "DESCRIPTION" is to be provided by the Owner.**  
**All quantities are estimated. The contractor will be paid based upon actual quantities as verified by the Owner.**