

SECTION 00 91 13.02 - ADDENDUM 2

PART 1 GENERAL

1.1 PROJECT INFORMATION:

- A. Project Name: ISU Science Rooms 018, 022, 138.
- B. Owner: Indiana State University Board of Trustees.
- C. Owner Project Number: ISU Bid No. B0028832.
- D. Architect: arcDESIGN.
- E. Architect Project Number: 26139.
- F. Date of Addendum: Friday, August 6, 2026.

1.2 NOTICE TO BIDDERS

- A. This Addendum is issued to all registered plan holders pursuant to the Instructions to Bidders and Conditions of the Contract. This Addendum serves to clarify, revise, and supersede information in the Project Manual, Drawings, and previously issued Addenda. Portions of the Addendum affecting the Contract Documents will be incorporated into the Contract by enumeration of the Addendum in the Owner/Contractor Agreement.
- B. The Bidder shall acknowledge receipt of this Addendum in the appropriate space on the Bid Form.
- C. The date for receipt of bids is unchanged by this Addendum, at same time and location.
 - 1. Bid Date: Thursday August 20, 2026, 2:00 PM local time.

1.3 ATTACHMENTS

- A. This Addendum includes the following attached Documents and Specification Sections:
 - 1. Section: **00 20 00 – Bid Form**, dated **08/07/2026, (reissued)**.
 - 2. Section: **01 10 00 – Summary of Work**, dated **08/07/2026, (reissued)**.
 - 3. Section: **12 61 00 – Lecture Room Furniture**, dated **08/07/2026, (reissued)**.
 - 4. Section: **12 61 01 – Lecture Room Furniture Schedule**, dated **08/07/2026, (reissued)**.
 - 5. Document: Pre-Bid Meeting Information, dated August 4, 2026, (new).
- B. This Addendum includes the following attached Sheets:
 - 1. Fire Protection Sheet **FP201 – Lower Level and First Floor Plan – Fire Protection**, dated **07/29/2026, (reissued)**.
 - a. Includes Addendum #2 changes dated 08/07/2026.
 - 2. Plumbing Sheet **P201 – Lower Level and First Floor Plan - Plumbing**, dated **07/29/2026, (reissued)**.
 - a. Includes Addendum #2 changes dated 08/07/2026.
 - 3. Plumbing Sheet **PD201 – Lower Level and First Floor Plan - Plumbing Demolition**, dated **07/29/2026, (reissued)**.
 - a. Includes Addendum #2 changes dated 08/07/2026.
 - 4. Telecommunications Sheet **Lower Level and First Floor Plan – Telecom Demolition**, dated **07/29/2026, (reissued)**.
 - a. Includes Addendum #2 changes dated 08/07/2026.

1.4 REVISIONS TO PREVIOUS ADDENDA

- A. Not Applicable.

1.5 REVISIONS TO DIVISION 00 PROCUREMENT REQUIREMENTS AND CONTRACTING REQUIREMENTS

- A. Section: **00 20 00 – Bid Form**, dated **08/07/2026**, (reissued).

1.6 REVISIONS TO DIVISION 01 GENERAL REQUIREMENTS

- A. Specification Section 01 23 60 - Allowances, (not reissued).
 - 1. Paragraph 3.3.B.: **Revise Paragraph to read “Allowance #2”**.
- B. Section: **01 10 00 – Summary of Work**, dated **08/07/2026**, (reissued).

1.7 REVISIONS TO DIVISIONS 02 - 49 SPECIFICATION SECTIONS

- A. Section: **12 61 00 – Lecture Room Furniture**, dated **08/07/2026**, (reissued).
- B. Section: **12 61 01 – Lecture Room Furniture Schedule**, dated **08/07/2026**, (reissued)

1.8 REVISIONS TO DRAWING SHEETS

- A. Sheet A21 – FLOOR PLANS AND CASEWORK DETAILS (not reissued).
 - 1. Drawing 1A: Add Plan Note 15 to the Prep Room pointing to where door infill is to occur for Room 018.
 - 2. Drawing 3A: Revise all instances of Plan Note “13” that occur on the Drawing to read Plan Note “14”.
 - 3. Drawing 5A: Revise All instances of Plan Notes “13” that occur on the Drawing to read Plan Note “14”. Add Plan Note “15” to the Prep Room pointing to where door infill is to occur for Room 138.
 - 4. Legend Plan Notes – Floor Plan: Delete Plan Note 13. Revise Plan Note 14 to read, “FURNITURE SHOWN FOR REFERENCE, REFER TO SPECIFICATION SECTION 12 61 00 – LECTURE ROOM FURNITURE, AND ALTERNATE 5 FOR INFORMATION REGARDING FURNITURE IN 018, 022, AND 138.” Add Plan Note 15 to read, “PROVIDE NEW GYP BOARD ON PREP ROOM SIDE TO INFILL REMOVAL OF DOOR. PATCH AND REPAIR TO ADJACENT GYP BOARD. PAINT TO MATCH EXISTING FROM INSIDE CORNER TO INSIDE CORNER.”
- B. Sheet A151 – FINISH PLANS
 - 1. Finish Legend – Change color of RFT1 to Equator Flow EQ13.

1.9 BIDDERS QUESTIONS

- A. Question: Drawing PD 201 shows the acid waste line being capped off inside the Prep Room between Rooms 018 and 022. This would require saw cutting in that room. Is it appropriate to cap that waste line off inside the existing trenches (as close to the wall as possible) in 018 and 022?
 - 1. Answer: Yes. The waste line, with the addition of a cleanout, can be capped in the trench close to the wall, avoiding disruption in the adjacent Prep Room.
- B. Question: Do the chases in the Prep Room need to be removed and patched or can services be capped at the trench or above the ceiling?

1. Answer: Capping services in the trench or above the ceiling in the adjacent Prep Room is acceptable. Chase removal should not be required in order to successfully abandon and cap the services.

1.10 GENERAL COMMENTS

- A. It is the intent that all new ductwork and light fixtures be installed as high as practical, tight to the underside of the deck. Utilize existing deck-mounted Unistrut supports where feasible and provide new supports as required.
- B. At connections of new and existing ductwork at chase walls, provide transitions as necessary to raise the new ductwork to the highest practical elevation.
- C. Remove as much abandoned and unused piping as possible. Due to existing field conditions, coordination during construction will be required.

END OF SECTION 00 91 13.02

ISU Form PBA-20A/E

Pre-Bid Site Visit Agenda / Information

DATE: August 4, 2026
TIME: 10:30am
LOCATION: Science Room 018

Introduce Project: Science Rooms Renovation, Bid Number B0028832

Architect: arcDESIGN

Main Contact: Greg Miller Phone 317-559-1044 Mobile 317-445-4373 E-mail gmliller@arcdesign.us
Alt Contacts: Navy Lohse Phone 317-951-9192 E-mail nlohse@arcdesign.us

Other A/E Contacts:

MEPT Engineer: R.E. Dimond and Associates, Inc. 317-634-4672
Contact: Dale Warner Phone 317-634-4672 E-mail dale.warner@redimond.com

Introduce Owner's Team:

Bryan Duncan, Dir Capital Planning & Improvements: 812-237-8195 e-mail bryan.duncan@indstate.edu
Scott Tillman, ISU Architect/Construction Manager: 812-237-8198 e-mail scott.tillman@indstate.edu
Mark Pupilli, Mechanical/Electrical Rep: 812-237-8185 e-mail mark.pupilli@indstate.edu

Bidding Documents:

Bidding Documents are available for download on-line from the ISU Plan Room at <http://www.indstateplanroom.com/> for \$5.50 which covers all downloads for that particular Project.
Note: Bidders must register for a free account the first time they access the website.

The Bid Documents may be ordered on CD (at a cost of \$7.50 per CD) or on paper copy (at applicable printing costs) from:
Rapid Reproductions, Inc. 812-238-1681
129 South 11th Street
Terre Haute, IN 47807

Forms for Bidding:

Refer to Section 00 10 10 Instructions to Bidders Part 3 for the forms required for Bidding and when they are due.

Submit Bids and other information to:

Office of the Purchasing Department
Facilities Management and Purchasing Building
951 Sycamore Street
Terre Haute, Indiana 47809

Bid Date: **August 20, 2026** Time Due into ISU Purchasing: **2:00pm**

There will be no in person Public Bid Opening. The Bids will be opened at 2:15pm on the due date and read aloud via Teams conference call. For conference call access call **812-228-8187** and enter conference **ID 852 871 929** followed by #.

Type of Bid: Single Prime

Award Date: Within seven (7) days or less

Base Bid: Renovation of the existing Science Rooms 018, 022, and 138.

Alternates: There are **five (5)** Alternates requested, refer to Section **01 10 00** Summary of Work Part 1.04 Scope of Work - Alternates for full details.

Allowances: There are **two (2)** Allowances to the Base Bid Requested. See Section 01 23 60 item **3.3** for full details

Subcontractor Supplier/Manufacturer list: Appendix A, submit with Bid

Comprehensive Subcontractor Supplier/Manufacturer list:

Appendix B submit via e-mail by 4:30pm on the day of Bidding to:

Greg Miller [gmiller@arcdesign.us](mailto:gmilller@arcdesign.us)

Navy Lohse nlohse@arcdesign.us

Dale Warner dale.warner@redimond.com

Scott Tillman scott.tillman@indstate.edu

Unit Prices: Appendix C, No Unit Prices Requested

Construction Dates: Phased Construction Required

Phase One: The Contractor shall begin Work in Science Room 138 within seven (7) days after Award preparing submittals and procuring material. Actual Work shall begin on or about September 2, 2026. The work shall be substantially complete by December 11, 2026 to allow furniture installation to begin. All Work shall be substantially completed by December 31, 2027. Final closeout shall be within sixty (60) calendar days thereafter. A warranty walk-thru may be held eleven (11) months from the date of substantial completion.

Phase Two: The Contractor shall begin Work in Science Room 018 not sooner than December 11, 2026. The work shall be substantially complete by April 26, 2027 to allow furniture installation to begin. All Work shall be substantially completed by May 10, 2027. Final closeout shall be within sixty (60) calendar days thereafter. A warranty walk-thru may be held eleven (11) months from the date of substantial completion.

Phase Three: The Contractor shall begin Work in Science Room 022 not sooner than April 26, 2027. The work shall be substantially complete by July 30, 2027 to allow furniture installation to begin. All Work shall be substantially completed by August 9, 2027. Final closeout shall be within sixty (60) calendar days thereafter. A warranty walk-thru may be held eleven (11) months from the date of substantial completion.

Tax Exempt (non profit)

Indiana State University is a Tax Exempt Institution and Indiana Sales Tax for products permanently incorporated in work shall not be included as part of the Bid or on any Application for Payment.

Hours of Construction:

Normal 7:00am-4:00pm After hours may be arranged with the Owner.

Permits and fees:

Include with Bid

Asbestos or other hazardous materials:

Owner will be engaged in abatement of flooring known to contain asbestos immediately prior to the Work in the Contract. General Contractor will coordinate mobilization with Owner's abatement schedule.

Other hazardous materials are not anticipated to be encountered. If materials are suspected of being hazardous, notify the Owner or A/E immediately.

General Project Information and Requirements:

Material storage: On-site and Off-site the Owner will pay for stored materials with proof of materials stored (photo documentation, bill of lading, etc.) and proof of insurance on the storage facility.

Parking: See Section **00 30 00 1.08** for requirements

Communication: Job Superintendent shall have a cellular phone.

Fire Protection: See Section **00 30 00 1.10 C** for requirements.

Salvage: The Owner has the right of first salvage. The Owner will supply a list of any items, not slated for reuse, which the Owner wishes to salvage. All items to be salvaged will be delivered to a location on the ISU campus as directed by the Owner.

Coordination With Owner: A minimum of 48 Hours prior notification of any closings, areas to be blocked off or utility shutdowns.

Smoking, Tobacco, and Vaping Policy: See Section **00 30 00 1.07** for Rules

MBE/WBE/VBE Participation:

August 4, 2026: ISU has removed requirements for MBE, VBE, and WBE Participation from Bidding Requirements. Associated Sections 00 10 30 and 00 10 40 are not included in the Project Manual.

Additional Site Visits:

None Scheduled. The **Science Building** may be visited during its regular hours of operation. **Additional access to Rooms** may be arranged through the Facilities Management Office at 951 Sycamore Walk, Terre Haute, IN.

Owner Comments:

1. The Contractor shall coordinate with the Owner to disable the existing fire alarm system for Construction. With the fire alarm shutdown, the Contractor shall comply with all requirements of Section **00 30 00 1.10 item C** and **1.13** for the duration of the Project.
2. The following is added to Section **00 30 00** ISU Special Requirements and Information Item **1.06** and is mandated by the State of Indiana and Indiana State University.

1.07 CONTRACTOR PUBLIC STATEMENTS

- A. No person or entity that enters a contract with the University shall be permitted to make any public statement in such contracting party's official capacity as a contractor of the University except where such public statement: a. relates to the business or operation of the University, or to a University sponsored event; or b. has been approved by the Board of Trustees of the University. 620.2.11.1. Certain Public Statements. This Policy 620.2.11 Contractor Public Statements shall not in any way prohibit a contracting party's exercise of any protected expressive activity that is not made in such contracting party's official capacity as a contractor of the University.

Owner Comments (continued):

Consultant Comments:

Architect:

Phasing Dates and Phase Durations align with academic periods. Dates of Substantial Completion listed are intended to allow time for punch lists, furniture installation, final completion, and occupation by the University at least one week prior to the beginning of the next academic period.

Phasing is also dictated by the Owner's ability to take down only one room per academic period.
Alternate

Alternate 5, Lecture Room Furniture Room 018, will be revised to include Lecture Room Furniture for all Rooms (018, 022, and 138). Contractors should contact the furniture provider listed in Specification Section 12 61 00 – Lecture Room Furniture.

Section 12 61 00 – Lecture Room Furniture will be reissued by Addendum and will include information needed for Lecture Room Furniture for all Rooms.

Contact Information for All Furniture in Contract is listed in Section 12 61 00 – Lecture Room Furniture. Vendor will provide quotes to provide (furnish and install).

Contractor questions:

e.c. Electronic Project Folder

04 AUGUST 2026

SCIENCE 018, 022, 138

 Indiana State University Bid No. B0028832
 aD Project # 26139

PRE-BID SITE VISIT

✓	NAME	ORGANIZATION	CONTACT INFO / EMAIL
✓	Bryan Duncan	ISU-FM	Bryan.duncan@indstate.edu
	Scott Tillman	ISU-FM	Scott.Tillman@indstate.edu
	Dale Warner	RE Dimond & Associates	Dale.warner@redimond.com
✓	Navy Lohse	arcDESIGN	nlohse@arcdesign.us
✓	Greg Miller	arcDESIGN	gmiller@arcdesign.us
	Deidra Oxendine	CDI	estimating@cdiinc.net
	Dan Bawinkel	F-W	dan.bawinkel@freitaginc.com
	Trace Harruff	CDI, Inc.	estimating@cdiinc.net / (812) 232-27
	Deidra Oxendine	CDI, Inc.	
	David Hooper	OBC	david.ogc@gmail.com
	Shawn Schaubert	Hannig	sschauber@hannigconstruction.com
	Jim Archer	SDR	jimarcher@sdrcorating.com
	Alex Steele	SDR	asteele@sdrcorating.com
	Chip Bedinger	Schomburg	C. Bedinger@schomburginc.com
	STACY Vitaniemi	Schomburg	S. Vitaniemi@schomburginc.com
	Derek Strade	Strade	derek@strade-construction.com
	BRYAN SWAN	GARMONG	BSWAN@GARMONG.NET
	Marc Slunaker	Multicraft Fire	marc@multicraftfire.com
	JARED ALBRIGHT	Force Tech	j.albright@force.tech
	CHRIS POORE	Force Tech	cpoore@force.tech

REISSUED ADDENDUM #2

00 20 00
BID FORM

BASED ON BID FORM
FORM NO. 96
REVISED FORMAT 1/14/2013

GENERAL BID FOR PUBLIC BUILDING

PROJECT: **Science Rooms 018, 022, & 138 Renovation Bid Number B0028832**

TO: INDIANA STATE UNIVERSITY
BOARD OF TRUSTEES
TERRE HAUTE, INDIANA

FROM:

(Name of Bidder) (Company Name)

(Address)

(City, State, Zip)

PHONE NUMBER _____

DATE: _____

SUBMITTED BY: _____
(Signature) (Title)

The Bidder's signature certifies the Bidder is in compliance with all aspects of the Bid Documents

ADDENDA

The following Addenda have been received. The modifications to the bidding documents noted therein have been considered and all costs thereto are included in the Bid Sum(s).

Addendum # _____	Dated _____
Addendum # _____	Dated _____
Addendum # _____	Dated _____
Addendum # _____	Dated _____
Addendum # _____	Dated _____
Addendum # _____	Dated _____

OWNER'S RIGHTS REGARDING ACCEPTANCE OF BIDS

It is understood that the Owner reserves the right to accept or reject any Bid and to waive any irregularities in Bidding. It is further understood on Bids with multiple Base Bid Packages the Owner reserves the right to selectively Award individual Base Bid Packages to multiple Prime Bidders submitting the lowest and best Bids for the individual Base Bid Packages.

TAX EXEMPT

Indiana State University is a Tax Exempt Institution and Indiana Sales Tax for products permanently incorporated in work shall not be included as part of the Bid. All other applicable Federal, State and Local taxes shall be included in the Bid sum. Tax exempt certificate available upon request.

REISSUED ADDENDUM #2

00 20 00
BID FORM

OFFER:

Pursuant to and in compliance with 'Instructions to Bidders', and other Bidding Documents prepared by the Indiana State University Facilities Management Department for the above mentioned project, the signer, having become thoroughly familiar with the terms and conditions of the proposed Contract Documents and with local conditions affecting the performance and costs of the Work at the place where the Work is to be completed, and having fully inspected the site in all particulars, hereby proposes and agrees to fully perform the Work within the time stated and in strict accordance with the intent of the proposed Contract Documents, including furnishing bonds, insurance, labor, materials, and to do all the Work required to construct and complete in accordance with the proposed Contract Documents as follows:

BASE BID

Renovation of Science Rooms 018, 022, and 138 per Specifications and Drawings.

Base Bid Total \$ _____

_____ Dollars
(State Amount in Words)

ALTERNATE BIDS Refer to Section 01 10 00 Summary of Work 1.04 Scope of Work-Alternates for details

1. Alternate No. 1: LVT Flooring

_____ Dollars (\$ _____)
(State Amount in Words) Add ☐ Deduct ☐

2. Alternate No. 2: Plywood Subfloor

_____ Dollars (\$ _____)
(State Amount in Words) Add ☐ Deduct ☐

3. Alternate No. 3: Acoustical Wall Panels

_____ Dollars (\$ _____)
(State Amount in Words) Add ☐ Deduct ☐

4. Alternate No. 4: Combined Phases 2&3

_____ Dollars (\$ _____)
(State Amount in Words) Add ☐ Deduct ☐

5. Alternate No. 5: Lecture Room Furniture - All Rooms

_____ Dollars (\$ _____)
(State Amount in Words) Add ☐ Deduct ☐

REISSUED ADDENDUM #2

00 20 00
BID FORM

ALLOWANCES

1. A \$60,000.00 Allowance shall be included in the Base Bid for Unforeseen Conditions and General Construction Contingency. It is solely at the discretion of the Architect/Engineer/Owner what costs may be applied to this Allowance.
2. A \$6,000.00 Allowance shall be included in the Base Bid for the A/E to create "Record Drawings" as detailed in Section 01 77 00 Contract Closeout.

ACCEPTANCE

This offer shall be opened to acceptance and is irrevocable for the period as follows:

- Base Bid and All Alternates - One Hundred Twenty (120) calendar days from the Bid opening date.

If the Owner accepts the Bid within the time period stated above, Bidder will:

- Furnish the required bonds and insurance certificates within ten (10) calendar days of receipt of the Award Letter
- Commence work within seven (7) calendar days of receipt of the Award Letter or as Directed by the Owner.
- Execute the Contract for Construction Between Indiana State University and Contractor within seven (7) calendar days of receipt of the Contract.

The Bidder agrees to coordinate and expedite their work and that if the Award is given within fourteen (14) calendar days from the Bid opening date the work shall be substantially completed as listed in Section 00 10 10 Instructions to Bidders 1.01 C. If the Award is not made within the stated fourteen (14) calendar days then the substantial completion date may be adjusted as allowed by the Contract Documents or as mutually agreed upon in writing by the Owner and Contractor.

COMPLIANCE WITH LAWS

The Bidder shall comply with all applicable federal, state, and local laws, rules, regulations, and ordinances including but not limited to Indiana Code 5-16 and all provisions required thereby to be included herein are hereby incorporated by reference. Bidder warrants Contractor and any subcontractors shall obtain and maintain all required permissions, permits, licenses, registrations, accreditations, certifications, and approvals, and shall comply with all employment, labor, EEOC, E-verify, health, safety, and environmental statutes, rules, or regulations related to the products and services offered under this agreement. Bidder and any principals of the Contractor certify compliance with the requirements of Indiana Code § 5-16-1-9 Application of Indiana Code 5-22-16.5 (e.g. Company has not and will not participate in any investments or activities in Iran and refrains from engaging in any new investments or activities in Iran).

NON-COLLUSION AFFIDAVIT

The Bidder, by its officers and agents or representatives present at the time of filing their bid, being duly sworn, say on their oaths that neither they nor any of them have in any way, directly or indirectly, entered into any arrangement or agreement with any other bidder, or with any public office of the State of Indiana, of any county or municipality or other public offices whereby such affiance or either of them, has paid or is to pay to such other bidder or public officer any sum of money, or has given or is to give to such other bidders or public officer anything of value whatever, or such affiance or either of them has not, directly or indirectly entered into any arrangement or agreement with any other bidder or bidders, which tends to or does lessen or destroy free competition in letting of the contract sought for by the attached bids; that no inducement of any form or character other than which appears upon the face of the bid will be suggested, offered, paid, or delivered to any person whomsoever to influence the acceptance of the said bid or awarding of the contract, nor has this bidder any agreement or understanding of any kind whatsoever, with any person whomsoever to pay, deliver to, or share with any other person in any way or manner, any of the proceeds of the contract sought by this bid.

REISSUED ADDENDUM #2

00 20 00

BID FORM

NON-DISCRIMINATION

The Bidder and its Subcontractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this Contract, with respect to their hire, tenure, terms, conditions or privileges of employment or any matter directly or indirectly related to employment because of their sex, race, natural origin, ancestry or religion or disability as prohibited under the Americans with Disabilities Act. Breach of this covenant may be regarded as a material breach of the Contract.

CERTIFICATION OF UNITED STATES STEEL PRODUCTS

The Bidder certifies that the Bidder and all Subcontractors will comply with the statutory obligations to use steel products made in the United States.

MBE/WBE/VBE BIDDING:

See Section 00 10 30 for requirements for MBE/WBE/VBE Compliance. Section 00 10 40 MBE/WBE/VBE Participation Plan must be completed by **all Bidders** and submitted with the Bid. Failure to submit with the Bid may be sufficient cause to disqualify a Bid.

EXPERIENCE QUESTIONNAIRE

List similar projects completed by your organization:

1. Contract Amount _____
Description _____
Date Completed _____
Owner _____
(Name and phone #)
2. Contract Amount _____
Description _____
Date Completed _____
Owner _____
(Name and phone #)

List similar projects currently under construction by your organization

1. Contract Amount _____
Description _____
Date Completed _____
Owner _____
(Name and phone #)
2. Contract Amount _____
Description _____
Date Completed _____

REISSUED ADDENDUM #2

00 20 00

BID FORM

Owner _____
(Name and phone #)

Yes ☐ No ☐ Has your organization ever failed to complete any work awarded it?
If yes, where and why?

Yes ☐ No ☐ Does your Organization have any pending litigation or litigation completed within the past five (5) years initiated by your Organization or the Owner as a result of your work on another Project?

If yes, attach a complete listing, with your Bid, of all such litigation(s) and name(s) of Institutions and/or Parties involved with complete contact information. Failure to submit this information may result in disqualification of your Bid.

Yes ☐ No ☐ Has your Organization been cited for violation of State or Federal regulations within the past twelve months?

If yes, what was the violation and resolution?

List references from firms for which your organization has performed work. Provide firm name, contact person name and phone number.

APPENDICES

The following Appendices are submitted with the Bid:

Appendix A - Subcontractors and Material/Supplier Lists

Appendix B - Comprehensive Subcontractor and Supplier & Manufacturer List

Appendix C - Wage Rate Schedule

OATH AND AFFIRMATION

Attested to this ____ day of _____, 202__

By _____

ACKNOWLEDGMENT

State of _____
SS:

County of _____

_____ being duly sworn, deposes and
(Name of person)

says that he/she is _____ of
(Title)

_____ and that the
(Name of organization)
statements contained in the foregoing bid, certification and affidavit are true and correct.

Subscribed and sworn to before me by _____

this ____ day of _____, 202__

Notary Public

My Commission Expires _____

County of Residence _____

REISSUED ADDENDUM #2

00 20 00

BID FORM

SUPPLEMENTS TO BID FORM

TO: INDIANA STATE UNIVERSITY

PROJECT: **Science Rooms 018, 022, & 138 Renovation Bid Number B0028832**

DATE: _____

SUBMITTED BY:
(full name)

(full address)

In accordance with Instructions to Bidders and Bid Form, we include the Supplements to Bid Form for Appendices listed below. The information provided shall be considered an integral part of the Bid Form.

Appendix A - Subcontractor and Manufacturers List (to be submitted at time of Bid)
Failure to submit may be cause to disqualify bid

(Bidder)

(Project)

The following will be performed (or provided) by the Subcontractors and Manufacturers listed herein and coordinated by us.

The Prime Contractor (Bidder) shall list all Subcontractors and Suppliers/Manufacturers called for in Appendix A of this Bid Form at the time of Bid Submission. Failure to provide this information may be sufficient cause to disallow a Bid.

The Prime Contractor (Bidder) shall use the Subcontractors, Suppliers, Materials and Equipment as listed in the Bid Form Appendix "A" submitted at the time of Bid. It is the Prime Contractor's (Bidder's) responsibility to assure they have listed the correct Subcontractors, Suppliers, Materials and Equipment on their Bid Form. THERE SHALL BE NO CHANGES PERMITTED TO THESE LISTS.

Exception: If the Owner determines the Subcontractors, Suppliers, Materials or Equipment are not acceptable, the Owner shall notify the Prime Contractor (Bidder) in writing within two (2) working days after receipt of Bids of the unacceptable Subcontractor(s), Supplier(s), Material(s) and/or Equipment(s).

(Listings begin on next page)

REISSUED ADDENDUM #2

00 20 00

BID FORM

SUBCONTRACTOR LIST

Bidder shall provide the names of all applicable Subcontractors

Description	Subcontractor
Carpeting	_____
Tile Flooring	_____
Polished Concrete Flooring	_____
Visual Display	_____
Painting	_____
HVAC	_____
Plumbing	_____
Fire Protection	_____
Electrical	_____
A/V - Telecommunications	_____

(Appendix B begins on the next page)

REISSUED ADDENDUM #2

00 20 00

BID FORM

Appendix B – Comprehensive Subcontractor and Supplier & Manufacturer List to be submitted by 4:30pm on the day Bids are received by the two apparent low Bidders. See Section 00 10 10 Instructions to Bidders Part 3 3.17 for full details.

SUBCONTRACTOR LIST

Bidder shall provide the names of all applicable Subcontractors

Description	Subcontractor
Polished Concrete Flooring	_____
Carpet and Resilient Flooring	_____
Painting	_____
Casework	_____
Air Balancing	_____
Temperature Controls	_____
AV / Technology Installation	_____

SUPPLIER & MANUFACTURERS LIST

Bidder shall provide the names of all applicable Suppliers and Manufacturers

Product Description	Supplier	Manufacturer
Door Hardware	_____	_____
Resilient Base	_____	_____
Tile Carpeting	_____	_____
Wood Lab Casework	_____	_____
Electrical Panels	_____	_____
Interior Lighting	_____	_____
Lighting Controls	_____	_____
Wiring Devices	_____	_____
Fire alarm	_____	_____

Appendix C – Wage Rate Schedules

By 2:00pm on the next business day after receipt of Bids the Bidder shall submit, a wage rate schedule for the workers of the Prime Bidder and all major Subcontractors involved in the Work. Failure to supply the wage rate schedule(s) as required by the Bidding Documents may be sufficient cause to disallow a Bid

REISSUED ADDENDUM #2

00 20 00

BID FORM

END OF SECTION 00 20 00

SECTION 01 10 00 - SUMMARY OF WORK

PART 1 – GENERAL

1.1 DESCRIPTION

- A. The project is located on the campus of Indiana State University at the Science Building, 600 Chestnut Walk, Terre Haute, Indiana 47809.

1.2 RELATED SECTIONS

- A. Division 00 Sections
- B. Division 01 Sections
- C. All Division 02-33 Sections as applicable

1.3 SCOPE OF WORK – BASE BID

- A. The following, but not limited to, is included in the Base Bid Package:
 - 1. Renovation of and Alterations to the Science Building Rooms 018, 022, and 038 in phases. Scope generally consists of:
 - a. Interior Finishes including but not limited to flooring replacement, repair and repainting of existing painted surfaces, new casework, and new visual display equipment.
 - b. New laboratory casework, visual display equipment, and classroom audio-visual technology.
 - c. New Lighting and alternations to the automatic fire suppression system and fire alarm system.
- B. Procedures
 - 1. Phased Work: Conduct the work in phases as indicated on the drawings and outlined in Section 00 10 10 - Instructions To Bidders.
 - 2. Coordination: Modify or adjust affected adjacent work as necessary to completely integrate work of the Base Bid into the Project.
 - 3. Include as part of the Base Bid miscellaneous devices, accessory objects, and similar items incidental to or required for a complete installation whether or not indicated as part of the Base Bid.
 - 4. Protection: Provide and maintain construction partitions protecting adjacent building occupants, users, and retail food service operations.

1.4 SCOPE OF WORK – ALTERNATES

- A. The following, but not limited to, is included in the Alternate(s)
 - 1. Alternate No. 1: LVT Flooring in Rooms 018 & 022 (Add): Base Bid: Provide polished concrete floor finish at the existing slab on grade in Rooms 018 and 022 as indicated on the Drawings and Specifications. Alternate Bid: Provide new cementitious underlayment and new LVT flooring at existing slab on grade in Rooms 018 and 022 as indicated in the Drawings and Specifications.
 - 2. Alternate No. 2: Plywood Subfloor (Add): Base Bid: Remediate conditions of existing plywood subfloors at risers in all rooms as indicated on the Drawings. Alternate Bid: In addition to work in base bid, provide an additional layer 3/4" FRT plywood to existing subfloors at risers in all rooms.
 - 3. Alternate No. 3: Acoustical Wall Panels (Add): Base Bid: No Work. Alternate Bid: Provide acoustic wall panels as indicated on the Drawings and Specifications.

4. Alternate No. 4: Combined Phases 2 & 3 (Deduct): Base Bid: Execute the Work of the Contract in 3 phases as indicated on the Drawings and as Outlined in 00 10 10 - Instructions To Bidders Alternate Bid: Execute the Work of the Contract in 2 phases, combining phases 2 and 3, with work beginning on December 11, 2026 and Final Completion on May 10, 2027.
5. Alternate No. 5: Lecture Room Furniture All Rooms (Add): Base Bid: No furniture in any Room. Alternate Bid: Provide Lecture Room Furniture in all Rooms as indicated on the Drawings and in Specifications 12 61 00 – Lecture Room Furniture and 12 61 01 – Lecture Room Furniture Schedule.
- B. The cost or credit for each Alternate is the net addition to or deduction from the Contract Sum to incorporate Alternate into the Work. No other adjustments are made to the Contract Sum.
- C. Procedures:
 1. Coordination: Modify or adjust affected adjacent work as necessary to completely integrate work of the Alternate into the Project.
 2. Include as part of each Alternate, miscellaneous devices, accessory objects, and similar items incidental to or required for a complete installation whether or not indicated as part of Alternate.
 3. Notification: Immediately following award of the Contract, notify each party involved, in writing, of the status of each Alternate. Indicate if Alternates have been accepted, rejected, or deferred for later consideration. Include a complete description of negotiated modifications to Alternates.
 4. Protection: Provide and maintain construction partitions protecting adjacent building occupants, users, and retail food service operations.
 5. Execute accepted Alternates under the same conditions as other work of the Contract.
- D. Selection and Award of Alternates: The Owner reserves the right to selectively accept or reject Alternates at their discretion and is under no obligation to accept any Alternates.

1.5 BID SUBMISSION REQUIREMENTS

- A. Bids shall be submitted on the included Bid Form (Section 00 20 00) and will be reviewed and accepted or rejected at the Owner's option.
- B. All Bids shall be held for a period of One Hundred Twenty (120) Calendar days after submission of the Bid.

1.6 RELATED WORK SPECIFIED ELSEWHERE

- A. The Prime Contractor shall be aware, and shall make his subcontractors aware that the requirements in the sections of Divisions 00 and 01 pertain to all the work and they are binding on each section of these specifications as if they were repeated in each section in their entirety.
- B. The Prime Contractor shall be responsible for understanding the scope and intent of the work in all sections of these Specifications
- C. The Prime Contractor is responsible for review of all sections of the Specifications and all Drawings to confirm any additional areas of responsibility.
- D. All Contractors are responsible for their area of work which might show up only on a drawing from another series or Specification section.

1.7 CONTRACTS

- A. Work shall be performed under one Prime Contract.

1.8 PRIME CONTRACTOR'S DUTIES

- A. Project Supervision: see Section 00 20 20 - Supplementary General Conditions Rev 11-19-19 item 1.09 for requirements
- B. Except as specifically noted, provide and pay for:
 1. Labor, materials and equipment

2. Tools, construction equipment and machinery
3. Other facilities and services necessary for proper execution and completion of work
- C. Pay legally required State and Federal Taxes.
- D. Contractor shall make all his own measurements in the field and shall be responsible for correct fitting. He shall coordinate this work with all other branches in such a manner as to cause a minimum of conflict or delay. Contractor shall coordinate his work in advance with all other trades and report immediately any difficulty which can be anticipated.
- E. The Contract Documents shall be carefully studied by the Contractor during the course of construction. Any errors in layout or errors of omission which are discovered shall be referred immediately to the Architect/Engineer for interpretation or correction.
- F. Secure and pay for, as necessary for proper execution and completion of work, and as applicable at time of receipt of bids:
 1. Permits
 2. Licenses
- G. Give required notices.
- H. Comply with codes ordinances, rules, regulations, orders and other legal requirements of public authorities which bear on performance of work.
- I. Promptly submit written notice to Architect/Engineer of observed variances of Contract Documents from legal requirements.
- J. Enforce strict discipline and good order among employees.
- K. Coordinate delivery and installation dates with Architect/Engineer and Owner and incorporate into Construction Schedule.
- L. Prepare and update Construction Schedule.
- M. Notify and receive approval from the Owner at least 48 hours in advance for utility connections, or shut-off. Coordinate these operations with the Owner, through the Architect/Engineer, and complete the work in the minimum amount of time.
- N. Notify the Architect/Engineer in writing when work is completed and keep the Architect/Engineer informed of the progress of the work. No work shall be closed or covered until it has been inspected and approved. Should work not inspected be covered, uncover all such work so that it can be properly inspected and after such inspection, properly repair and replace all of the work at no additional cost to the Owner.
- O. Where the Contract Documents require any work to be tested, the Architect/Engineer shall be notified sufficiently in advance so that he may observe such tests.
- P. Contractor shall submit a copy of any permits he has secured before starting work on this project unless otherwise stated by Owner.
- Q. Where the Contract Documents require the use of AIA Documents including, but not limited to, G702 Application and Certificate for Payment and G703 Continuation Sheet.
- R. For Projects in excess of \$150,000.00 submit with each Application for Payment the Owner's Mandatory Tier II Spend Report using the ISU Business Diversity Spend Reporting Form for Construction/Renovation/Facilities Repair Projects per instructions on the Section 00 10 41 Tier II Spending Reporting Form.
- S. Coordinate the submission of certified payroll records weekly and deliver to the Owner as required by the Copeland Act and Davis-Bacon and Related Acts.

1.9 OTHER REQUIREMENTS

- A. Nightly the Prime Contractor shall secure the construction area to discourage unauthorized individuals from accessing the project. Special effort to secure the project area shall be made on Friday evenings.
- B. While the site shall be kept orderly at all times, weekly the Prime Contractor shall clean-up the construction site and pathways to and from of:
 1. Any accumulated trash and rubbish.
 2. Dirt, dust, mud, etc., associated with the construction process.

26139 - ISU Science Rooms 018, 022, 138
Indiana State University
aD#26139

SUMMARY OF WORK
01 10 00 - 4
arcDESIGN

3. Salvaged materials not slated for re-use and excess materials not slated for use.

PART 2 – NOT USED

PART 3 – NOT USED

END OF SECTION 01 10 00



QUOTATION: 26EEW-804917/C

Indiana State University: Science Building Rm 018

Created: 7/14/2026 | Revised: 8/5/2026 | Valid Through: 8/27/2026





Indiana State University: Science Building Rm 018

KI is pleased to present the enclosed quotation. The following items are included:

- Quote
- Summary
- Itemized Quote
- Detailed PO requirements
- Product Options*

Quote Number: 26EEW-804917/C

CREATED 7/14/2026 / REVISED 8/5/2026 | **Valid Through 8/27/2026**

* TBDs exist and must be selected prior to purchase. Please contact a sales team member for assistance with specifications.

Sales Team:

Char Bennett
Sales Representative
char.bennett@ki.com
317.313.1742

Scott Suick
Dealer Rep
scott.suick@ki.com

Requested Delivery Date:

To be Determined

Sold To

To be Determined

End User

Indiana State University
200 N 7TH ST
Terre Haute, IN 47809
P. (812) 237-6311 F. (812) 237-3599

Ship To

To be Determined

Installation

December 11, 2026 - December 31, 2026

Announcement:

KI will honor the stated prices detailed in this quote for 30 days of issue date. The corresponding purchase order must be received before the expiration date reflected in this quote. In the event laws, regulations, tariffs, or other mandates directly or indirectly increase KI's costs related to materials or operations, **KI reserves the right to include an applicable price adjustment and/or surcharge to open quotes or orders with ship dates more than 60 days out from receipt of purchase order.** If KI elects to the right to revise an order, KI will give the customer the option to accept the price adjustment and/or surcharge or cancel the order.

Client Notes:

All fabrics and finishes must be approved for use prior to order submittal
Lead time begins after all color selections, verified field dimensions, and approved drawings are received
Manufacturing lead time is 8-10 weeks and is subject to change based on quantities, manufacturing capacity, and surface material selections.
Open Market: Standard KI Terms, Conditions & Warranties apply



SECTION 12 61 01 - LECTURE ROOM FURNITURE SCHEDULE

QUOTATION

CREATED 7/14/2026
VALID THROUGH 8/27/2026
Prepared By Char Bennett
Quote Filename Indiana State University: Science Building Rm 018 - 26EEW-804917/C

Product options that must be determined (aka TBDs) exist and must be selected prior to purchase order submittal. These items are notated in the far right column with (?)

Line	Model	Qty.			TBD Options
1.1	FSEQ-G2	Sequence Upholstered Seat & Poly Back - G2 Tablet Arm	126		
		Grazie Seat Style	.		
		KI Grade 1 or COM Fabric (Pending Testing and Approval)	.		
		Straight Beam Mounted Seats	.		
		'G2' Style Folding Plywood Tablet Arm	.		
		Basic Style Base	.		
		Floor Mounted, Flat or Sloped Floor	.		
		Standard KI Finishes (See Color Addendum)	.		
		Grade 1 Laminate	.		
1.2	Pallas P1 Fabric	Pallas P1 Fabric on Seat Only	126		
		Complies with California Tech Bulletin 117	.		
1.3	FTSB	29.75" Basic Style Rectangular Base	9		
		Table at 31"	.		
		Floor Mounted, Flat or Sloped Floor	.		
		Specify Any Known Riser Edging/Nosing Information	.		
		Standard KI Finishes (See Color Addendum)	.		
1.4	UTS.18.S	Fixed Height Seminar Table Tops Per Lineal Foot	28		
		18" Deep Straight Laminate Table Tops	.		
		74P - PVC Free Flat Edge	.		
		Standard KI Finishes (See Color Addendum)	.		
		Grade 1 Laminate	.		
1.5	SMP.14	14" High Steel Modesty Panels Per Lineal Foot	28		
		Perforated Steel (.25" holes on .75" spacing)	.		
		Non-Continuous (segmented with 1/2" space between panels)	.		
		Standard KI Finishes (See Color Addendum)	.		
1.6	GLNAUC	Grazie Four-Leg Armless Chair,Uph Seat,Casters	11		?
		Grazie Upholstery	Pallas Fabric Group P1	GRPP1	
		P1 Pallas Fabric	To Be Determined	TBD<<	
		Frame Color	Blue Grey	/GR	
		Caster Option	Hard floor casters (black only)	/S	
		Poly Seat & Back Color NFR	Cottonwood	/PCO	
1.7	GPSNAU	Grazie Task Armless Stool,Uphol Seat	1		?
		Grazie Upholstery	Pallas Fabric Group P1	GRPP1	
		P1 Pallas Fabric	To Be Determined	TBD<<	
		Caster Option	Hard floor casters (black only)	/S	
		Poly Seat & Back Color	Cottonwood	/PCO	
		Base Color	Black	/BL	



SECTION 12 61 01 - LECTURE ROOM FURNITURE SCHEDULE

QUOTATION

CREATED 7/14/2026
VALID THROUGH 8/27/2026
Prepared By Char Bennett
Quote Filename Indiana State University: Science Building Rm 018 - 26EEW-804917/C

Product options that must be determined (aka TBDs) exist and must be selected prior to purchase order submittal. These items are notated in the far right column with (?)

Line	Model	Qty.		TBD Options
1.8	Installation	Installation / KI Services	1	
		Based on Standard wages performed during regular business hours Monday-Friday Project to be completed in one complete and continuous phase Cost includes all KI waste removal from site KI not responsible for connection of phone and data lines to the building All areas where installations are to be performed are to be complete and free of other trades, products, tools and equipment KI not responsible for hardwiring of furniture to power source Additional charges may apply when unusual unloading conditions exist and/or if stair carry is required Pricing does not include hoisting, rigging, craning, lifts, etc. Failure to comply with any of the above will result in additional costs	One Time Chg	
1.9	Freight	Freight	1	
		Freight		One Time Chg
1.10	Field Measurement Service	Field Measurement Service	1	
		Field dimensions taken using Total Station w/laser for fast & efficient on-site surveying & data capture Completed VFD request form & pictures for visual confirmation of room condition required to schedule the service Site needs to be free of clutter and have adequate lighting All walls, risers, steps, floor slopes, etc. need to be completed to take accurate measurements Two rooms or less per site	One Time Chg	
1.11	Quote Notes	Please Note The Following Conditions	1	
		Modified Products require an estimated 2 -4 weeks additional mfg lead-time Modified Products offer a 1 year warranty Environmental/LEED requirements are not included in quote unless otherwise specified Procurement of COM (Customer Ordered Material) is the responsibility of the client Additional fees may be incurred to expedite orders missing key information within KI stated lead-times All fabrics and finishes must be approved for use prior to order submittal		

NOTES:

- Sales Tax (For Shipment within the United States Only): Estimated sales/use tax will be calculated when order is entered. It is the customer's responsibility to pay any applicable sales/use tax due upon invoicing. A customer will not be charged sales tax if (1) a Resale Certificate, (2) an Exempt Organization Certificate, or (3) a Direct Pay permit is on file with KI's Finance Department. If no certificate is on file, the appropriate sales/use tax rate in effect at shipment will be applied and tax will be added to the customer's invoice.
- Lead time begins after all color selections, verified field dimensions, and approved drawing are received.

SECTION 12 61 01 - LECTURE ROOM FURNITURE SCHEDULE

- KI will honor the stated prices detailed in this quote for 30 days of issue date. The corresponding purchase order must be received before the expiration date reflected in this quote. In the event laws, regulations, tariffs, or other mandates directly or indirectly increase KI's costs related to materials or operations, KI reserves the right to include an applicable price adjustment and/or surcharge to open quotes or orders with ship dates more than 60 days out from receipt of purchase order. If KI elects to the right to revise an order, KI will give the customer the option to accept the price adjustment and/or surcharge or cancel the order.
- Should KI be awarded a Purchase Order, Subcontract or any document with terms and conditions issues for this project, all language would be subject to review and potential negotiation prior to any acceptance or performance by KI. KI writes you to reserve the right to negotiate any terms and conditions to come to a mutually agreeable subcontract.



Customer represents that the product information contained within this quote is complete and accurate. Changes to quantities and/or options/finishes will affect this quote. If applicable, other charges such as freight, tax, installation and/or delivery fees may be added at time of order.

Sales resulting from purchase orders issued by the customer to KI (Whether related to this quotation or otherwise) are governed and controlled by the Terms and Conditions found at www.KI.com/terms

Prepared by Char Bennett
Market Code: 1=1=Higher Education

Opportunity #: 804917

Quote Filename: Indiana State University: Science Building
Rm 018 - 26EEW-804917

Final Considerations:

To ensure your Purchase Order (PO) is processed quickly and efficiently, please adhere to the following requirements:

1. All purchase orders must be issued to KI or KI c/o the dealer with this address:
KI
1330 Bellevue Street
Green Bay, WI 54302
2. The following items must be included on all purchase orders:
 - Sold To/Bill To Information: complete legal name, address, telephone number and fax number
 - Ship To Information: complete legal name, address, contact name, contact phone number
 - Purchase Order Number: a customer-specific identifier, typically a sequential purchase order number or requisition number
 - Issue Date: date the purchase order was issued
 - Sales Tax: applicable sales tax will be added upon KI invoicing. If tax exempt, customer must provide or have the tax exempt certificate on file at KI
 - Purchase Order Total: total of all items and services included on the purchase order
 - Authorization: signature of authorized purchasing agent or buying entity
 - Order Details: reference a fully optioned KI quote (ex: 11KGH-85432) or include all the information listed below
 - Quantity of each item
 - Complete model number, including all finish and option information (by line item)
 - Net purchase price (by line item)
 - Extended net purchase price (all line items)
 - Any additional applicable charges (ex: installation and/or delivery charges)
 - Contract name and/or number if pricing is based on a contract reference
3. Signatures on a quote or a worksheet cannot be accepted as a purchase order.
4. In the event that you do not have a formal Purchase Order process, please contact your KI Sales Representative or call 1-800-424-2432, and we will assist you with creating a PO.

We appreciate your cooperation in providing us with all the required information listed above on your Purchase Order. Complete information helps us serve you better. Thank you for your order.

Purchase Orders that do not meet these requirements will be placed on hold until complete information is received by KI. Purchase orders on hold are not released to manufacturing or assigned a delivery date. KI order lead times begin once the order is released to manufacturing.



QUOTATION: 26AAE-805171/C

Indiana State University: Science Building Rm 138

Created: 8/3/2026 | Revised: 8/5/2026 | Valid Through: 9/2/2026





Indiana State University: Science Building Rm 138

Quote Number: 26AAE-805171/C

CREATED 8/3/2026 / REVISED 8/5/2026 | Valid Through 9/2/2026

KI is pleased to present the enclosed quotation. The following items are included:

- Quote
- Summary
- Itemized Quote
- Detailed PO requirements
- Product Options*

* TBDs exist and must be selected prior to purchase. Please contact a sales team member for assistance with specifications.

Sales Team:

Char Bennett
Sales Representative
char.bennett@ki.com
317.313.1742

Requested Delivery Date:

To be Determined

Sold To

To be Determined

End User

Indiana State University
200 N 7TH ST
Terre Haute, IN 47809
P. (812) 237-6311 F. (812) 237-3599

Ship To

To be Determined

Installation

April 26, 2026 - May 10, 2026

Announcement:

KI will honor the stated prices detailed in this quote for 30 days of issue date. The corresponding purchase order must be received before the expiration date reflected in this quote. In the event laws, regulations, tariffs, or other mandates directly or indirectly increase KI's costs related to materials or operations, **KI reserves the right to include an applicable price adjustment and/or surcharge to open quotes or orders with ship dates more than 60 days out from receipt of purchase order.** If KI elects to the right to revise an order, KI will give the customer the option to accept the price adjustment and/or surcharge or cancel the order.

Client Notes:

All fabrics and finishes must be approved for use prior to order submittal
Lead time begins after all color selections, verified field dimensions, and approved drawings are received
Manufacturing lead time is 8-10 weeks and is subject to change based on quantities, manufacturing capacity, and surface material selections.
Open Market: Standard KI Terms, Conditions & Warranties apply
A KI layout will need to be completed to determine exact quantities and pricing



SECTION 12 61 01 - LECTURE ROOM FURNITURE SCHEDULE

QUOTATION

CREATED 8/3/2026
VALID THROUGH 9/2/2026
Prepared By Char Bennett
Quote Filename Indiana State University: Science Building Rm 138 - 26AAE-805171/C

Product options that must be determined (aka TBDs) exist and must be selected prior to purchase order submittal. These items are notated in the far right column with (?)

Line	Model	Qty.			TBD Options
1.1	FSEQ-G2	Sequence Upholstered Seat & Poly Back - G2 Tablet Arm	125		
		Grazie Seat Style	.		
		Straight Beam Mounted Seats	.		
		'G2' Style Folding Plywood Tablet Arm	.		
		Basic Style Base	.		
		Floor Mounted, Flat or Sloped Floor	.		
		Standard KI Finishes (See Color Addendum)	.		
		Grade 1 Laminate	.		
1.2	Pallas P1 Fabric	Pallas P1 Fabric on Seat Only	125		
		Complies with California Tech Bulletin 117	.		
1.3	FTSB	27.75" Basic Style Rectangular Base	9		
		Standard Height - Table at 29"	.		
		Floor Mounted, Flat or Sloped Floor	.		
		Specify Any Known Riser Edging/Nosing Information	.		
		Standard KI Finishes (See Color Addendum)	.		
1.4	UTS.18.S	Fixed Height Seminar Table Tops Per Lineal Foot	28		
		18" Deep Straight Laminate Table Tops	.		
		74P - PVC Free Flat Edge	.		
		Standard KI Finishes (See Color Addendum)	.		
		Grade 1 Laminate	.		
1.5	SMP.14	14" High Steel Modesty Panels Per Lineal Foot	28		
		Perforated Steel (.25" holes on .75" spacing)	.		
		Non-Continuous (segmented with ½" space between panels)	.		
		Standard KI Finishes (See Color Addendum)	.		
1.6	GLNAUC	Grazie Four-Leg Armless Chair,Uph Seat,Casters	11		?
		Grazie Upholstery	Pallas Fabric Group P1	GRPP1	
		P1 Pallas Fabric	To Be Determined	TBD<<	
		Frame Color	To Be Determined	TBD<<	
		Caster Option	To Be Determined	TBD<<	
		Poly Seat & Back Color NFR	To Be Determined	TBD<<	
1.7	GPSNAU	Grazie Task Armless Stool,Uphol Seat	1		?
		Grazie Upholstery	Pallas Fabric Group P1	GRPP1	
		P1 Pallas Fabric	To Be Determined	TBD<<	
		Caster Option	To Be Determined	TBD<<	
		Poly Seat & Back Color	To Be Determined	TBD<<	
		Base Color	Black	/BL	



SECTION 12 61 01 - LECTURE ROOM FURNITURE SCHEDULE

QUOTATION

CREATED 8/3/2026
VALID THROUGH 9/2/2026
Prepared By Char Bennett
Quote Filename Indiana State University: Science Building Rm 138 - 26AAE-805171/C

Product options that must be determined (aka TBDs) exist and must be selected prior to purchase order submittal. These items are notated in the far right column with (?)

Line	Model	Qty.		TBD Options
1.8	Installation	Installation / KI Services	1	
		Based on Standard wages performed during regular business hours Monday-Friday Project to be completed in one complete and continuous phase Cost includes all KI waste removal from site KI not responsible for connection of phone and data lines to the building All areas where installations are to be performed are to be complete and free of other trades, products, tools and equipment KI not responsible for hardwiring of furniture to power source Additional charges may apply when unusual unloading conditions exist and/or if stair carry is required Pricing does not include hoisting, rigging, craning, lifts, etc. Failure to comply with any of the above will result in additional costs	One Time Chg	
1.9	Field Measurement Service	Field Measurement Service	1	
		Field dimensions taken using Total Station w/laser for fast & efficient on-site surveying & data capture Completed VFD request form & pictures for visual confirmation of room condition required to schedule the service Site needs to be free of clutter and have adequate lighting All walls, risers, steps, floor slopes, etc. need to be completed to take accurate measurements Two rooms or less per site	One Time Chg	
1.10	Freight	Freight	1	
		Freight	One Time Chg	
1.11	Quote Notes	Please Note The Following Conditions:	1	
		Modified Products require an estimated 2 - 4 weeks additional mfg lead-time Modified Products offer a 1 year warranty Environmental/LEED requirements are not included in quote unless otherwise specified Procurement of COM (Customer Ordered Material) is the responsibility of the client Additional fees may be incurred to expedite orders missing key information within KI stated lead-times		

NOTES:

- Sales Tax (For Shipment within the United States Only): Estimated sales/use tax will be calculated when order is entered. It is the customer's responsibility to pay any applicable sales/use tax due upon invoicing. A customer will not be charged sales tax if (1) a Resale Certificate, (2) an Exempt Organization Certificate, or (3) a Direct Pay permit is on file with KI's Finance Department. If no certificate is on file, the appropriate sales/use tax rate in effect at shipment will be applied and tax will be added to the customer's invoice.
- Lead time begins after all color selections, verified field dimensions, and approved drawing are received.
- KI will honor the stated prices detailed in this quote for 30 days of issue date. The corresponding purchase order must be received before the expiration date reflected in this quote. In the event laws, regulations, tariffs, or other mandates directly or indirectly increase KI's costs related to materials or operations, KI reserves the right to include an applicable price adjustment and/or surcharge to open quotes or orders with ship dates more than 60 days out from receipt of purchase order. If KI elects to the right to revise an order, KI will give the customer the option to accept the price adjustment and/or surcharge or cancel the order.

SECTION 12 61 01 - LECTURE ROOM FURNITURE SCHEDULE

- Should KI be awarded a Purchase Order, Subcontract or any document with terms and conditions issues for this project, all language would be subject to review and potential negotiation prior to any acceptance or performance by KI. KI writes you to reserve the right to negotiate any terms and conditions to come to a mutually agreeable subcontract.



Customer represents that the product information contained within this quote is complete and accurate. Changes to quantities and/or options/finishes will affect this quote. If applicable, other charges such as freight, tax, installation and/or delivery fees may be added at time of order.

Sales resulting from purchase orders issued by the customer to KI (Whether related to this quotation or otherwise) are governed and controlled by the Terms and Conditions found at www.KI.com/terms

Prepared by Char Bennett
Market Code: 1=1=Higher Education

Opportunity #: 805171

Quote Filename: Indiana State University: Science Building
Rm 138 - 26AAE-805171

Final Considerations:

To ensure your Purchase Order (PO) is processed quickly and efficiently, please adhere to the following requirements:

1. All purchase orders must be issued to KI or KI c/o the dealer with this address:
KI
1330 Bellevue Street
Green Bay, WI 54302
2. The following items must be included on all purchase orders:
 - Sold To/Bill To Information: complete legal name, address, telephone number and fax number
 - Ship To Information: complete legal name, address, contact name, contact phone number
 - Purchase Order Number: a customer-specific identifier, typically a sequential purchase order number or requisition number
 - Issue Date: date the purchase order was issued
 - Sales Tax: applicable sales tax will be added upon KI invoicing. If tax exempt, customer must provide or have the tax exempt certificate on file at KI
 - Purchase Order Total: total of all items and services included on the purchase order
 - Authorization: signature of authorized purchasing agent or buying entity
 - Order Details: reference a fully optioned KI quote (ex: 11KGH-85432) or include all the information listed below
 - Quantity of each item
 - Complete model number, including all finish and option information (by line item)
 - Net purchase price (by line item)
 - Extended net purchase price (all line items)
 - Any additional applicable charges (ex: installation and/or delivery charges)
 - Contract name and/or number if pricing is based on a contract reference
3. Signatures on a quote or a worksheet cannot be accepted as a purchase order.
4. In the event that you do not have a formal Purchase Order process, please contact your KI Sales Representative or call 1-800-424-2432, and we will assist you with creating a PO.

We appreciate your cooperation in providing us with all the required information listed above on your Purchase Order. Complete information helps us serve you better. Thank you for your order.

Purchase Orders that do not meet these requirements will be placed on hold until complete information is received by KI. Purchase orders on hold are not released to manufacturing or assigned a delivery date. KI order lead times begin once the order is released to manufacturing.



QUOTATION: 26EEW-805173/C

Indiana State University: Science Building Rm 022

Created: 7/31/2026 | Revised: 8/5/2026 | Valid Through: 8/30/2026





Indiana State University: Science Building Rm 022

KI is pleased to present the enclosed quotation. The following items are included:

- Quote
- Summary
- Itemized Quote
- Detailed PO requirements
- Product Options*

Quote Number: 26EEW-805173/C

CREATED 7/31/2026 / REVISED 8/5/2026 | **Valid Through 8/30/2026**

* TBDs exist and must be selected prior to purchase. Please contact a sales team member for assistance with specifications.

Sales Team:

Char Bennett
Sales Representative
char.bennett@ki.com
317.313.1742

Requested Delivery Date:

To be Determined

Sold To

To be Determined

End User

Indiana State University
200 N 7TH ST
Terre Haute, IN 47809
P. (812) 237-6311 F. (812) 237-3599

Ship To

To be Determined

Installation

July 30, 2027 - August 9, 2027 (Base Bid)

**See Section 01 10 00 Summary
for Alternates affecting this date.**

Announcement:

KI will honor the stated prices detailed in this quote for 30 days of issue date. The corresponding purchase order must be received before the expiration date reflected in this quote. In the event laws, regulations, tariffs, or other mandates directly or indirectly increase KI's costs related to materials or operations, **KI reserves the right to include an applicable price adjustment and/or surcharge to open quotes or orders with ship dates more than 60 days out from receipt of purchase order.** If KI elects to the right to revise an order, KI will give the customer the option to accept the price adjustment and/or surcharge or cancel the order.

Client Notes:

All fabrics and finishes must be approved for use prior to order submittal
Lead time begins after all color selections, verified field dimensions, and approved drawings are received

Manufacturing lead time is 8-10 weeks and is subject to change based on quantities, manufacturing capacity, and surface material selections.

Open Market: Standard KI Terms, Conditions & Warranties apply

D805173_00_00_L01_F



SECTION 12 61 01 - LECTURE ROOM FURNITURE SCHEDULE

QUOTATION

CREATED 7/31/2026
VALID THROUGH 8/30/2026
Prepared By Char Bennett
Quote Filename Indiana State University: Science Building Rm 022 - 26EEW-805173/C

Product options that must be determined (aka TBDs) exist and must be selected prior to purchase order submittal. These items are notated in the far right column with (?)

Line	Model	Qty.			TBD Options
1.1	FSEQ-G2	Sequence Upholstered Seat & Poly Back - G2 Tablet Arm	126		
		Grazie Seat Style	.		
		Straight Beam Mounted Seats	.		
		'G2' Style Folding Plywood Tablet Arm	.		
		Basic Style Base	.		
		Floor Mounted, Flat or Sloped Floor	.		
		Standard KI Finishes (See Color Addendum)	.		
		Grade 1 Laminate	.		
1.2	Pallas P1 Fabric	Pallas P1 Fabric on Seat	126		
		Complies with California Tech Bulletin 117	.		
1.3	FTSB	27.75" Basic Style Rectangular Base	9		
		Standard Height - Table at 29"	.		
		Floor Mounted, Flat or Sloped Floor	.		
		Specify Any Known Riser Edging/Nosing Information	.		
		Standard KI Finishes (See Color Addendum)	.		
1.4	UTS.18.S	Fixed Height Seminar Table Tops Per Lineal Foot	26		
		18" Deep Straight Laminate Table Tops	.		
		74P - PVC Free Flat Edge	.		
		Standard KI Finishes (See Color Addendum)	.		
		Grade 1 Laminate	.		
1.5	SMP.14	14" High Steel Modesty Panels Per Lineal Foot	26		
		Perforated Steel (.25" holes on .75" spacing)	.		
		Non-Continuous (segmented with 1/2" space between panels)	.		
		Standard KI Finishes (See Color Addendum)	.		
1.6	GLNAUC	Grazie Four-Leg Armless Chair,Uph Seat,Casters	10		?
		Grazie Upholstery	Pallas Fabric Group P1	GRPP1	
		P1 Pallas Fabric	To Be Determined	TBD<<	
		Frame Color	To Be Determined	TBD<<	
		Caster Option	To Be Determined	TBD<<	
		Poly Seat & Back Color NFR	To Be Determined	TBD<<	
1.7	GPSNAU	Grazie Task Armless Stool,Uphol Seat	1		?
		Grazie Upholstery	Pallas Fabric Group P1	GRPP1	
		P1 Pallas Fabric	To Be Determined	TBD<<	
		Caster Option	To Be Determined	TBD<<	
		Poly Seat & Back Color	To Be Determined	TBD<<	
		Base Color	Black	/BL	



SECTION 12 61 01 - LECTURE ROOM FURNITURE SCHEDULE

QUOTATION

CREATED 7/31/2026
VALID THROUGH 8/30/2026
Prepared By Char Bennett
Quote Filename Indiana State University: Science Building Rm 022 - 26EEW-805173/C

Product options that must be determined (aka TBDs) exist and must be selected prior to purchase order submittal. These items are notated in the far right column with (?)

Line	Model	Qty.		TBD Options
1.8	Installation	Installation / KI Services	1	
		Based on Standard wages performed during regular business hours Monday-Friday Project to be completed in one complete and continuous phase Cost includes all KI waste removal from site KI not responsible for connection of phone and data lines to the building All areas where installations are to be performed are to be complete and free of other trades, products, tools and equipment KI not responsible for hardwiring of furniture to power source Additional charges may apply when unusual unloading conditions exist and/or if stair carry is required Pricing does not include hoisting, rigging, craning, lifts, etc. Failure to comply with any of the above will result in additional costs	One Time Chg	
1.9	Field Measurement Service	Field Measurement Service	1	
		Field dimensions taken using Total Station w/laser for fast & efficient on-site surveying & data capture Completed VFD request form & pictures for visual confirmation of room condition required to schedule the service Site needs to be free of clutter and have adequate lighting All walls, risers, steps, floor slopes, etc. need to be completed to take accurate measurements Two rooms or less per site	One Time Chg	
1.10	Freight	Freight	1	
		Freight	One Time Chg	
1.11	Quote Notes	Please Note The Following Conditions:	1	
		Modified Products require an estimated 2 - 4 weeks additional mfg lead-time Modified Products offer a 1 year warranty Environmental/LEED requirements are not included in quote unless otherwise specified Procurement of COM (Customer Ordered Material) is the responsibility of the client Additional fees may be incurred to expedite orders missing key information within KI stated lead-times		

NOTES:

- Sales Tax (For Shipment within the United States Only): Estimated sales/use tax will be calculated when order is entered. It is the customer's responsibility to pay any applicable sales/use tax due upon invoicing. A customer will not be charged sales tax if (1) a Resale Certificate, (2) an Exempt Organization Certificate, or (3) a Direct Pay permit is on file with KI's Finance Department. If no certificate is on file, the appropriate sales/use tax rate in effect at shipment will be applied and tax will be added to the customer's invoice.
- Lead time begins after all color selections, verified field dimensions, and approved drawing are received.
- KI will honor the stated prices detailed in this quote for 30 days of issue date. The corresponding purchase order must be received before the expiration date reflected in this quote. In the event laws, regulations, tariffs, or other mandates directly or indirectly increase KI's costs related to materials or operations, KI reserves the right to include an applicable price adjustment and/or surcharge to open quotes or orders with ship dates more than 60 days out from receipt of purchase order. If KI elects to the right to revise an order, KI will give the customer the option to accept the price adjustment and/or surcharge or cancel the order.

SECTION 12 61 01 - LECTURE ROOM FURNITURE SCHEDULE

- Should KI be awarded a Purchase Order, Subcontract or any document with terms and conditions issues for this project, all language would be subject to review and potential negotiation prior to any acceptance or performance by KI. KI writes you to reserve the right to negotiate any terms and conditions to come to a mutually agreeable subcontract.



Customer represents that the product information contained within this quote is complete and accurate. Changes to quantities and/or options/finishes will affect this quote. If applicable, other charges such as freight, tax, installation and/or delivery fees may be added at time of order.

Sales resulting from purchase orders issued by the customer to KI (Whether related to this quotation or otherwise) are governed and controlled by the Terms and Conditions found at www.KI.com/terms

Prepared by Char Bennett
Market Code: 1=1=Higher Education

Opportunity #: 805173

Quote Filename: Indiana State University: Science Building
Rm 022 - 26EEW-805173

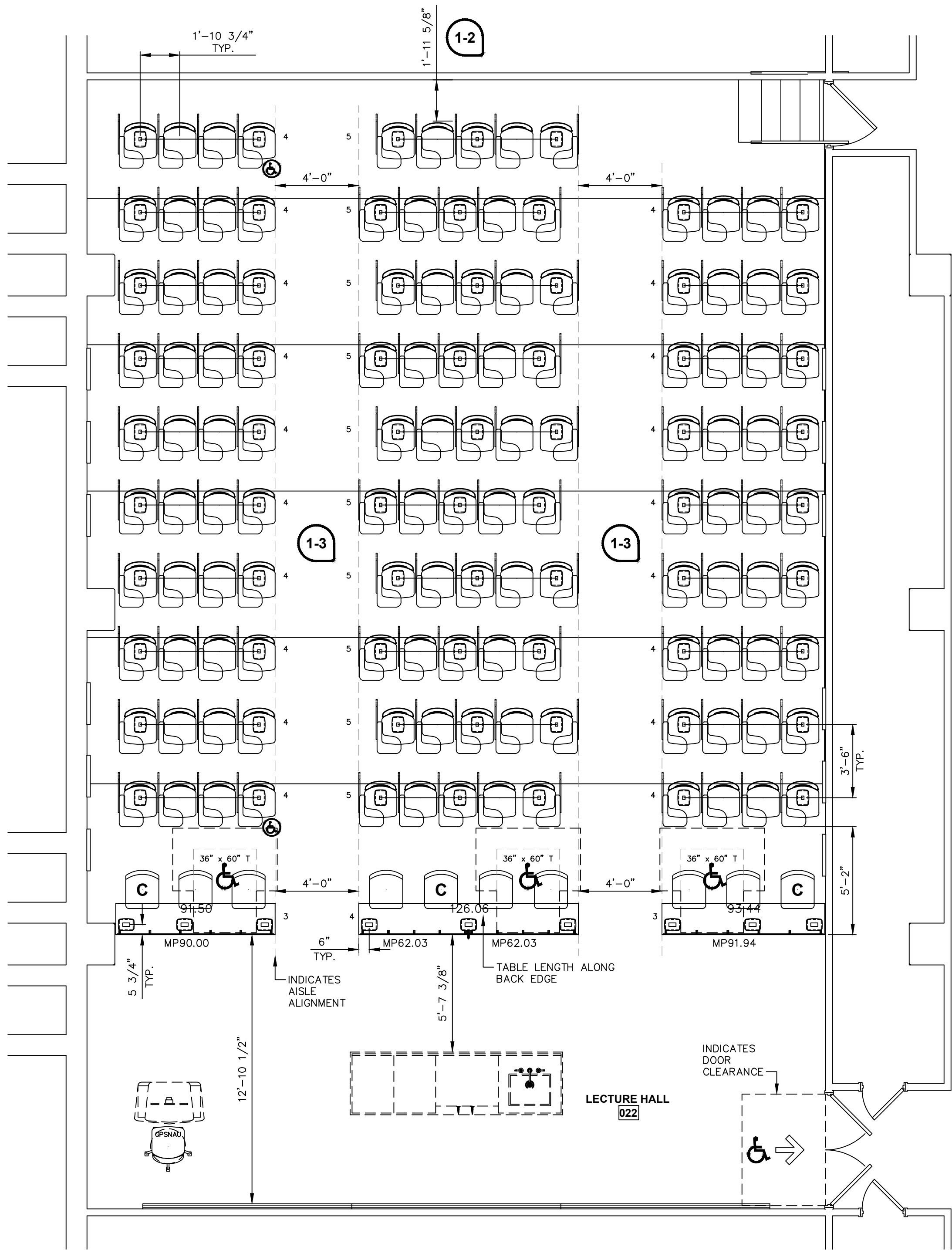
Final Considerations:

To ensure your Purchase Order (PO) is processed quickly and efficiently, please adhere to the following requirements:

1. All purchase orders must be issued to KI or KI c/o the dealer with this address:
KI
1330 Bellevue Street
Green Bay, WI 54302
2. The following items must be included on all purchase orders:
 - Sold To/Bill To Information: complete legal name, address, telephone number and fax number
 - Ship To Information: complete legal name, address, contact name, contact phone number
 - Purchase Order Number: a customer-specific identifier, typically a sequential purchase order number or requisition number
 - Issue Date: date the purchase order was issued
 - Sales Tax: applicable sales tax will be added upon KI invoicing. If tax exempt, customer must provide or have the tax exempt certificate on file at KI
 - Purchase Order Total: total of all items and services included on the purchase order
 - Authorization: signature of authorized purchasing agent or buying entity
 - Order Details: reference a fully optioned KI quote (ex: 11KGH-85432) or include all the information listed below
 - Quantity of each item
 - Complete model number, including all finish and option information (by line item)
 - Net purchase price (by line item)
 - Extended net purchase price (all line items)
 - Any additional applicable charges (ex: installation and/or delivery charges)
 - Contract name and/or number if pricing is based on a contract reference
3. Signatures on a quote or a worksheet cannot be accepted as a purchase order.
4. In the event that you do not have a formal Purchase Order process, please contact your KI Sales Representative or call 1-800-424-2432, and we will assist you with creating a PO.

We appreciate your cooperation in providing us with all the required information listed above on your Purchase Order. Complete information helps us serve you better. Thank you for your order.

Purchase Orders that do not meet these requirements will be placed on hold until complete information is received by KI. Purchase orders on hold are not released to manufacturing or assigned a delivery date. KI order lead times begin once the order is released to manufacturing.



QTY	TOTAL SEATING
126	SEQUENCE GRAZE
10	LOOSE SEATS
1	LOOSE SEAT (GPSNAU)
10	LEFT HAND TABLES
116	RIGHT HAND TABLES
2	DESIGNATED AISLE SEAT
26	TABLE LINEAL FEET @ 18"
9	FLOOR BASES @ 27" HS
3	WHEELCHAIR SPACES (6 REQ'D)

137 TOTAL SEATS

1-1

* VERIFY HANDICAP REQUIREMENTS AND ACCESSIBILITY *

1 SEATING LAYOUT

1/4" = 1'-0"

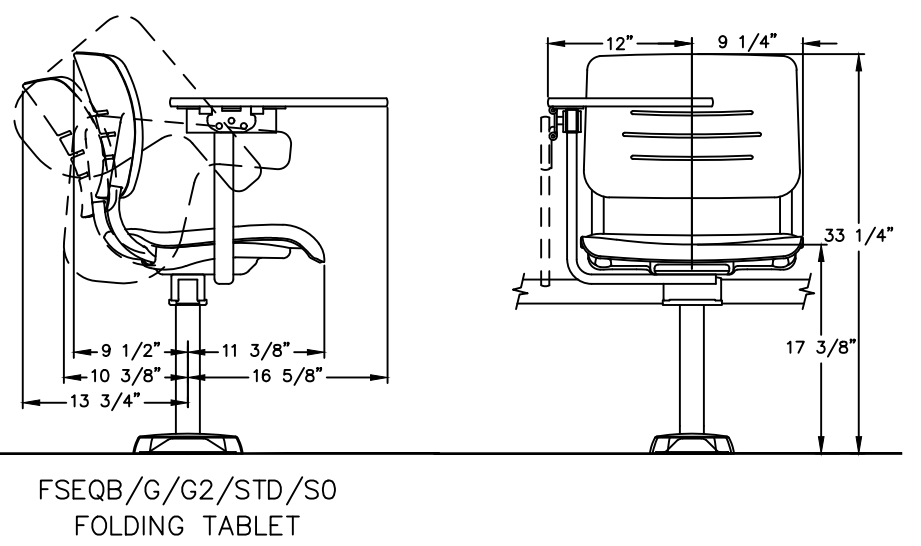
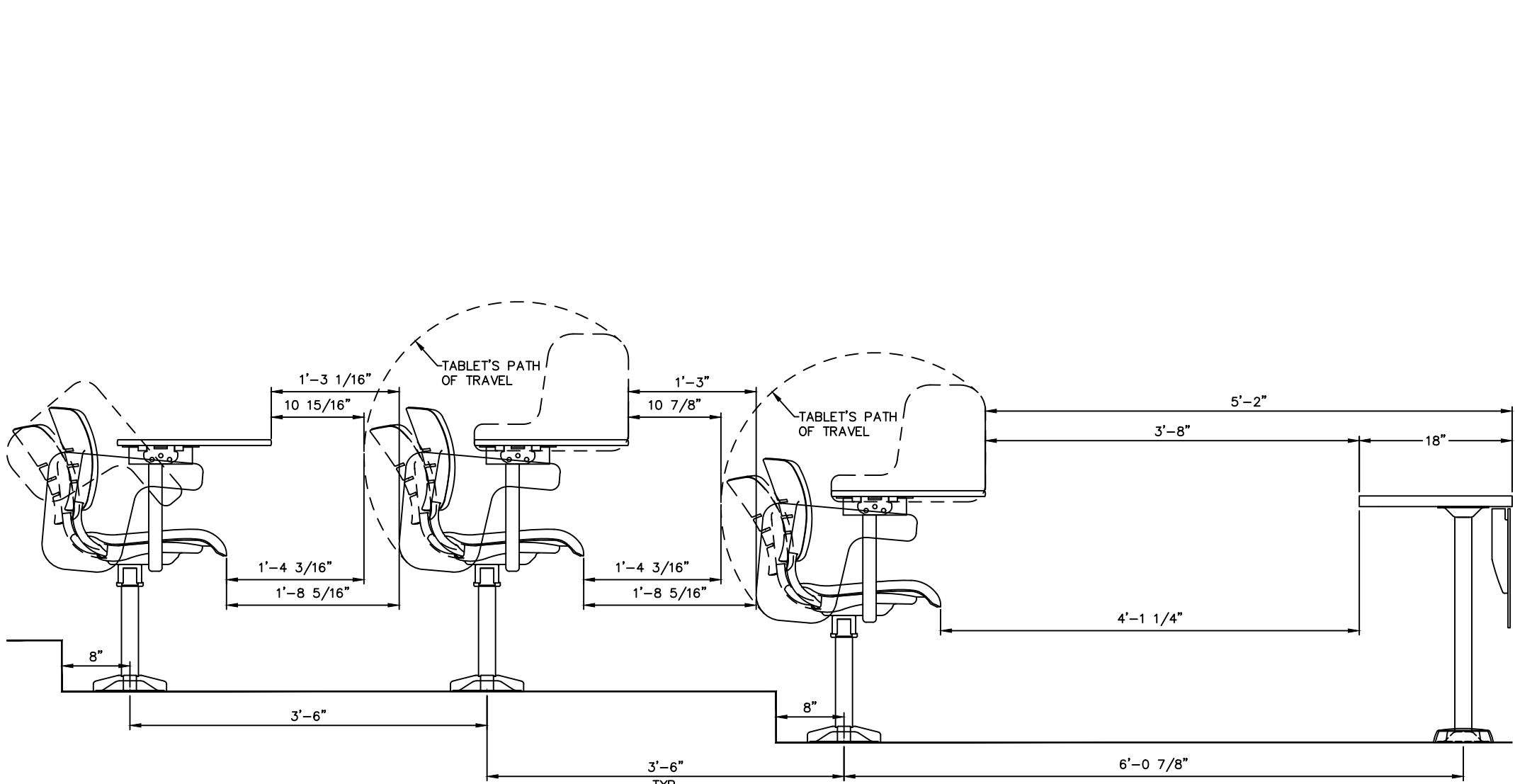
FINISH SCHEDULE - SEQUENCE

GRAZE SHELF COMPONENT	MATERIAL	COLOR	CODE
UPH SEAT & POLY BACK	T.B.D.	T.B.D.	T.B.D.
FABRIC	PALLAS 1 (P1) - T.B.D.	T.B.D.	T.B.D.
BASE/FRAME	POWDERCOAT PAINT	T.B.D.	T.B.D.
TABLE ARM - G2	LAMINATE - GRADE 1	KENSINGTON MAPLE	LAM

KI FURNITURE LAYOUT WAS CREATED USING:
26139 - ISU Science Classrooms_v25_d0-Sheet - A121 - FLOOR PLANS - ROOMS 018, 022, 138.dwg
RECEIVED DATE: 07/29/2026

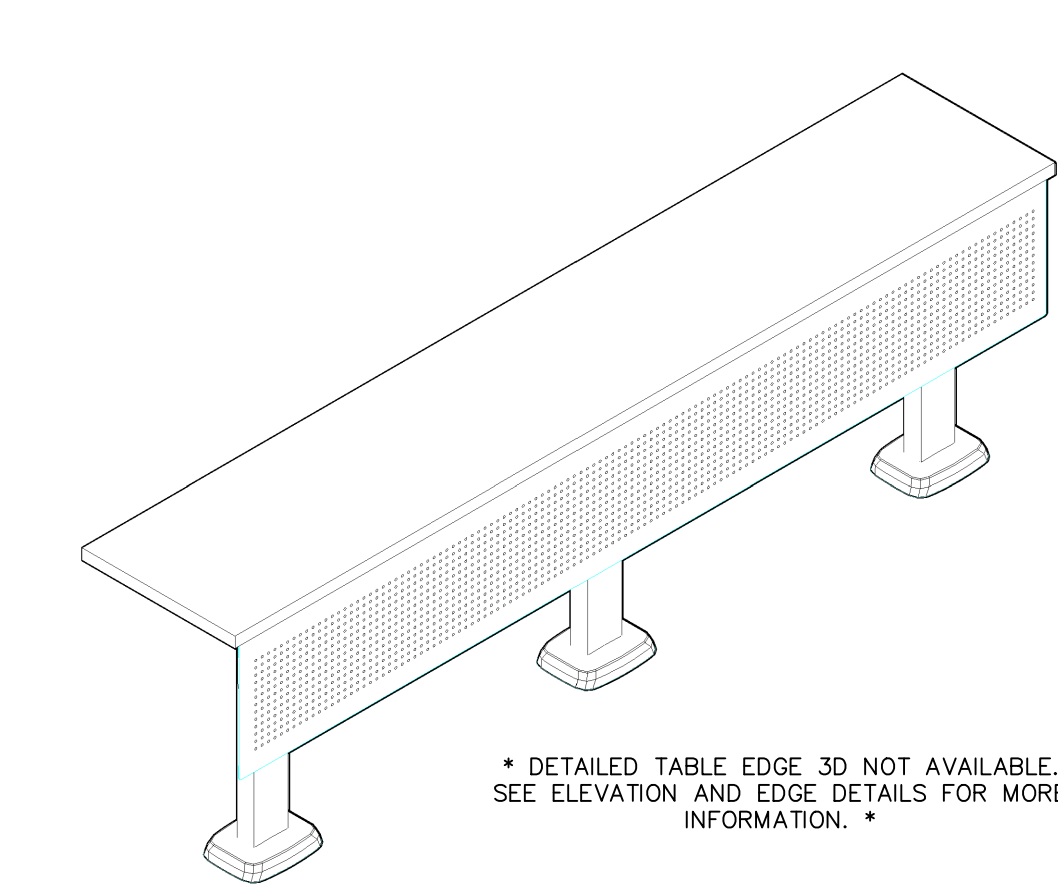
FINISH SCHEDULE - SEMINAR

COMPONENT	MATERIAL	COLOR	CODE
WORK SURFACE	LAMINATE - GRADE 1	T.B.D.	T.B.D.
WORK SURFACE EDGE	PVC FREE (74P)	T.B.D.	T.B.D.
MODESTY PANEL	PERFORATED STEEL	T.B.D.	T.B.D.
BASE/FRAME	POWDERCOAT PAINT	T.B.D.	T.B.D.



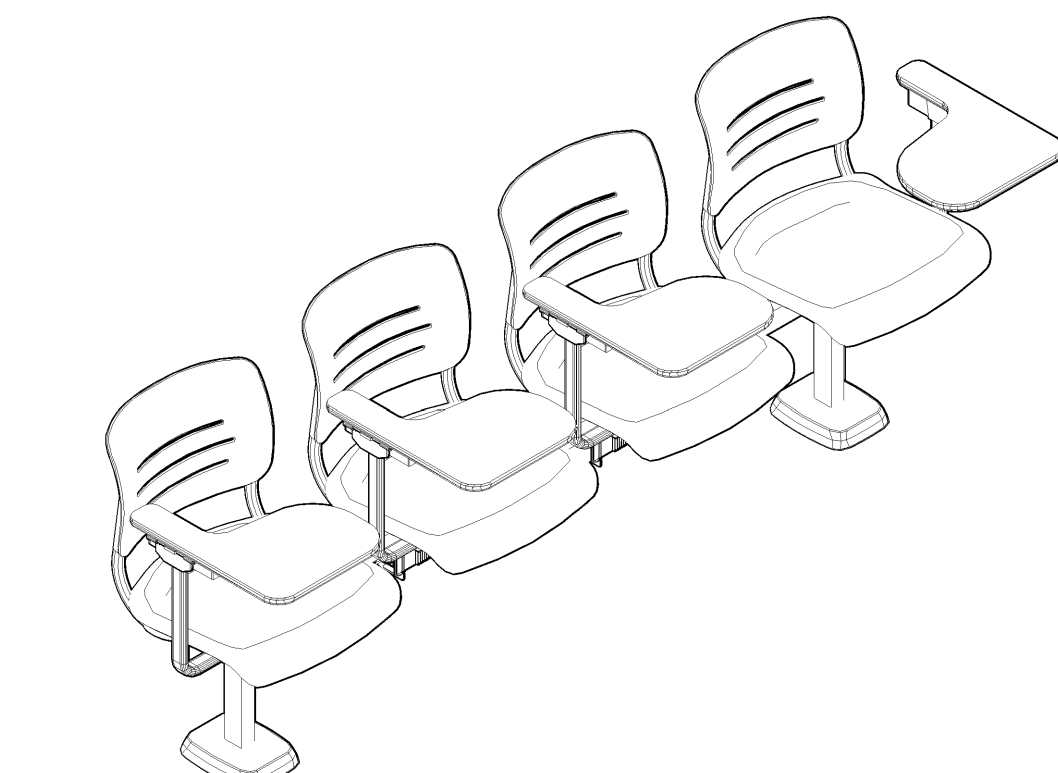
1 ELEVATION

3/4" = 1'-0"



1 3D SAMPLE - SEMINAR

3/4" = 1'-0"



1 3D SAMPLE - SEQUENCE

3/4" = 1'-0"

* SEQUENCE SEATING LEGEND *

- WP = WORKING POINT
- C = COMPANION SEAT
- (A) = DESIGNATED AISLE SEAT
- (C) = LAYOUT NOTE INDICATOR (CODE VIOLATION)
- (R) = LAYOUT NOTE INDICATOR (RECOMMENDATION)
- (F) = FLOOR MOUNT BASIC BASE
- (L) = RISER MOUNT BASIC BASE
- / = SPLICE PLATE
- (#) = BEAM ID NUMBER

NOTE-----
SEATING CAPACITY WAS DETERMINED USING A MINIMUM SEAT SPACING OF 22.25". SEAT COUNT IS SUBJECT TO VARY PENDING VIDS AND FINAL APPROVAL AND WILL BE CONFIRMED AT TIME OF ORDER.

* SEMINAR & UNIVERSITY SEATING LEGEND *

- WP = WORKING POINT
- C = COMPANION SEAT
- (C) = LAYOUT NOTE INDICATOR (CODE VIOLATION)
- (R) = LAYOUT NOTE INDICATOR (RECOMMENDATION)
- (B) = BASIC BASE (FTSB, UNIVB)
- (L) = SELECT BASE (FTSS, UNIVS)
- (L) = LAMINATE MODESTY PANEL BRACKET
- (L) = METAL MODESTY PANEL BRACKET
- (L) = ACRYLIC/FELT MODESTY PANEL BRACKET
- (L) = MODESTY PANEL SPLIT
- MP = MODESTY PANEL
- EP = END PANEL
- (J) = JOINT PLATE
- (M) = TABLE MARKER
- (M) = MODESTY PANEL MARKER
- (M) = END PANEL MARKER

NOTE-----
SEATING CAPACITY WAS DETERMINED USING A 19" WIDE BY 22" DEEP GENERIC SEAT WITH A MINIMUM SPACING OF 22". SEAT COUNT IS SUBJECT TO VARY PENDING ACTUAL SEAT SIZE, VIDS, AND FINAL APPROVAL AND WILL BE CONFIRMED AT TIME OF ORDER.

* FIELD VERIFICATIONS REQUIRED TO RELEASE ORDER

THIS DRAWING WAS CREATED WITHOUT VERIFIED FIELD DIMENSIONS (VFD'S). KI WILL NOT BE RESPONSIBLE FOR ANY FIT ISSUES THAT OCCUR DUE TO INACCURACY OF THE DIMENSIONS DEPICTED IN OUR DRAWING AND THE ACTUAL FIELD CONDITIONS.



CONFIDENTIALITY
This Plan is the confidential property of Krupar International, Inc. and contains information that is not to be used except in connection with the project for which it was prepared. No part of this Plan, in whole or part, is to be reproduced, stored in a retrieval system, or transmitted in any form or by any means, electronic, mechanical, photocopying, recording, or by any information storage and retrieval system, without the prior written permission of Krupar International, Inc.

FIELD VERIFICATION
This Plan incorporates building information compiled from various sources associated with this project and is intended as a guide only. It is not a contract and does not constitute a warranty of any kind. The user of this Plan is responsible for verifying the accuracy of the information contained herein and for obtaining all necessary permits and approvals from the appropriate authorities before construction begins.

CODE REQUIREMENTS
It is the responsibility of the user of this Plan to verify that the information contained herein complies with all applicable codes and standards. The user of this Plan is responsible for obtaining all necessary permits and approvals from the appropriate authorities before construction begins.

SEMINAR & UNIVERSITY SEATING LEGEND
KI recommends that these Plans and the resulting layout be reviewed with a local fire inspector to verify compliance with all local building codes. KI disclaims responsibility for any such review and any non-compliance with local building codes.

* MINIMUM FLOOR CONSTRUCTION * FOR PRODUCT INSTALLATION

WOOD FLOORS
• MINIMUM TWO LAYERS OF 3/4" APA GRADED PLYWOOD OR MINIMUM 1 1/2" THICK SPRUCE-PINE-FIR WITH MINIMUM SPECIFIC GRAVITY OF 0.42
• ALLOW MINIMUM EMBEDMENT 1 1/2" WITH LAG SCREWS

CONCRETE FLOORS
• MINIMUM 3000 PSI CONCRETE, COMPRESSED STRENGTH, CRACKED, LIGHTWEIGHT
• SEE SPECIFIC ANCHOR DIAGRAM IN ASSEMBLY INSTRUCTIONS FOR MINIMUM ANCHOR EMBEDMENT

STRUCTURAL CONCRETE FLOORS
• MINIMUM TWO LAYERS OF 3/4" CONCRETE PANELS WITH MINIMUM 14 GAUGE STEEL BETWEEN

RAISED FLOORS
• KI IS NOT RESPONSIBLE FOR HOW FLOORING IS SECURED
• PLEASE RELAY FLOOR CONSTRUCTION TO KI CUSTOMER SERVICE FOR SPECIFICATION OF PROPER ANCHORS

RISER MOUNT
• CONCRETE: MINIMUM 3000 PSI CONCRETE, COMPRESSED STRENGTH, CRACKED, NORMAL WEIGHT
• LAMINATE: MINIMUM 4000 PSI LAMINATE, COMPRESSED STRENGTH, CRACKED, NORMAL WEIGHT
• ALL OTHERS: MINIMUM 3000 PSI CONCRETE, COMPRESSED STRENGTH, CRACKED, LIGHTWEIGHT
• SEE SPECIFIC ANCHOR DIAGRAM IN ASSEMBLY INSTRUCTIONS FOR MINIMUM ANCHOR EMBEDMENT

NOTE: FLOOR MOUNTING FASTENERS ARE PROVIDED UNLESS SPECIFIED OTHERWISE.

NOTE: WARRANTY NULL AND VOID IF KI PRODUCT IS INSTALLED ON FLOORING NOT MEETING MINIMUM STRUCTURAL REQUIREMENTS STATED ABOVE.

FOR QUESTIONS CONCERNING ANCHOR SELECTION AND SPECIAL FLOOR CONDITIONS, PLEASE CONTACT KI CUSTOMER SERVICE.

* LAYOUT NOTES *

KI HAS PREPARED THESE PLANS IN ACCORDANCE WITH REQUIREMENTS AND INSTRUCTIONS PROVIDED BY THE OWNER/ ARCHITECT/ CONTRACTOR. THE MATTERS IDENTIFIED BELOW ARE AREAS IN WHICH THESE REQUIREMENTS AND/OR INSTRUCTIONS DO NOT COMPLY WITH THE IDENTIFIED CODE, STANDARD, OR RECOMMENDATION. APPROVAL OF THESE PLANS BY THE OWNER/ ARCHITECT/ CONTRACTOR CONSTITUTES AGREEMENT THAT KI SHALL SUFFER NO LIABILITY FOR ANY CLAIMS, DAMAGES, OR OTHER HARM CAUSED BY SUCH NON-COMPLIANCE.

THE QUANTITY OF WHEELCHAIR SPACES IN THIS ROOM DOES NOT COMPLY WITH **IBC 118.2.3.3** WHICH INDICATES THAT SEATING CAPACITIES OF 10 TO 300, REQUIRE 5 WHEELCHAIR SPACES (& CORRESPONDING COMPANION SEATS).

KI DOES NOT RECOMMEND WALKWAYS LESS THAN 36" (914mm).

PLEASE VERIFY ANY HANDRAILS THAT MAY BE REQUIRED. THE SIZE & LOCATION OF ANY HANDRAILS NOT SHOWN ON THIS PLAN.

HANDRAILS AT A CENTER AISLE, 23" (584mm) MINIMUM FROM EDGE OF SEAT TO EDGE OF HANDRAIL. (**IBC 102.8.3.3**)

HANDRAILS AT SIDE AISLES: SIDE HANDRAILS ARE PERMITTED TO PROTRUDE 4 1/2" (114mm) INTO THE AISLE, ANYTHING GREATER THAN THIS WILL INFRINGE ON MINIMUM AISLE REQUIREMENTS. (**IBC 102.8.3**)

NOTE: SYMBOL KEY
LAYOUT NUMBER
NOTE NUMBER

CODE VIOLATION RECOMMENDATION

THIS PLAN IS NOT INTENDED TO BE USED FOR BUILDING CONSTRUCTION

DRAWING REVIEW
These Plans are to be reviewed with the contract. As such, these Plans must be reviewed by the Owner/Architect/Contractor, or other appropriate representative. If it is to proceed with project, information is incorporated with these Plans, and the Architect is to verify the same, and complete the information of the bottom of this page and return this document to KI. If these Plans are to be corrected, mark the "Revised and Resubmit" box below, complete and complete the information of the bottom of this page and return this document to KI. The Architect is to verify the same, and complete the information of the bottom of this page and return this document to KI. The Architect is to verify the same, and complete the information of the bottom of this page and return this document to KI.

It is the Owner/Architect/Contractor's responsibility to verify that the information contained herein complies with all applicable codes and standards. The user of this Plan is responsible for obtaining all necessary permits and approvals from the appropriate authorities before construction begins.

APPROVED AS NOTED: ☐
REVISED AND RESUBMIT: ☐
SIGNATURE: _____
DATE: _____

KI WALL DEPT USE ONLY

☐ FIELD APPROVAL
☐ DRAWING APPROVAL
☐ W/CD/AS/ONG
☐ AUDIT COMPLETE

PROJECT TITLE:
INDIANA STATE UNIVERSITY
SEMINAR BUILDING

FLOOR/AREA:
ROOM 022

PRODUCT LINE:
Sequencer
Seminar

REPRESENTATIVE:
NAME: _____
DEALER: _____

ORDER NUMBER:

DATE: 07/29/2026

REVISIONS:

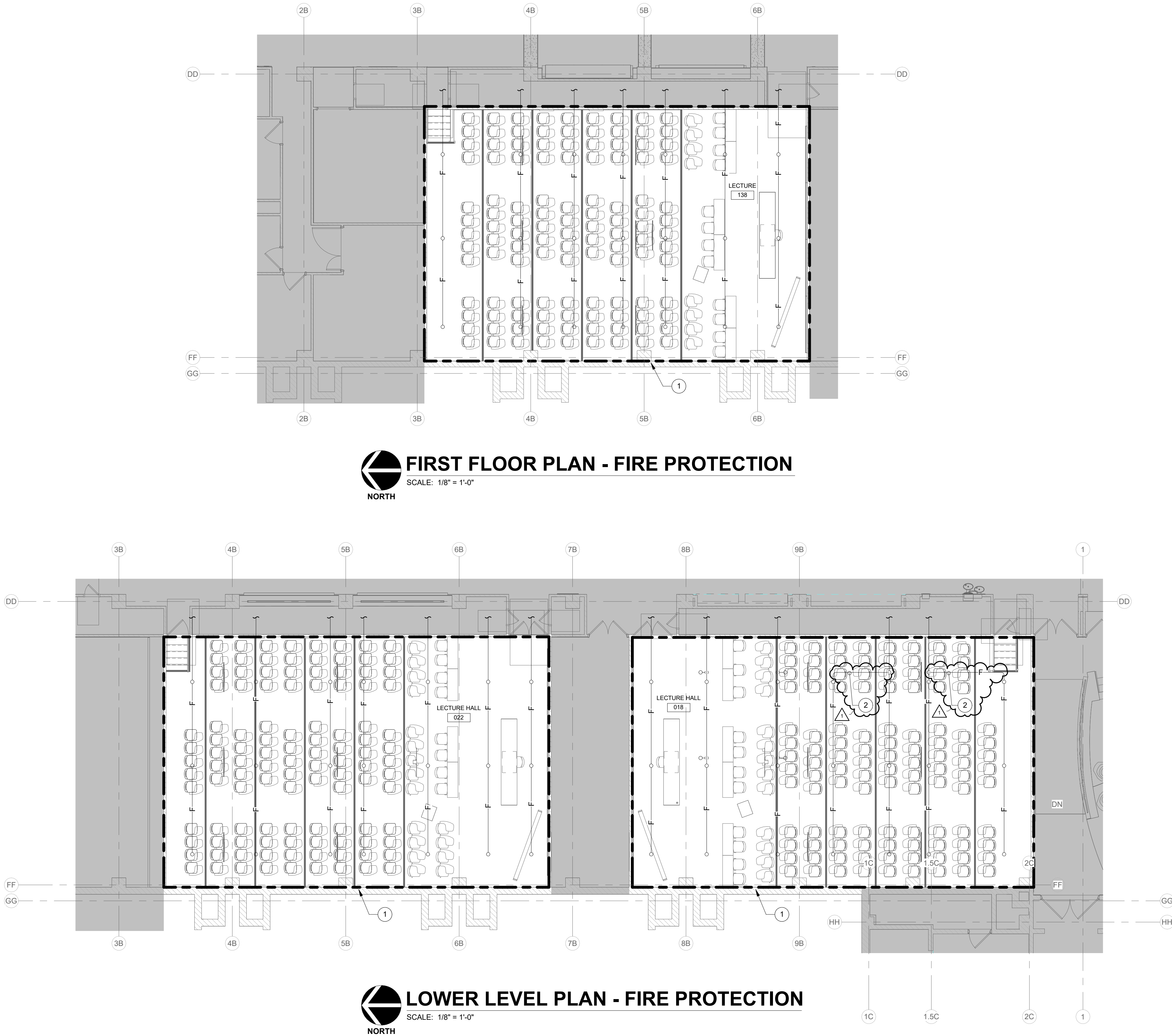
1 07/29/2026 MAX REMOVE PER/ASD GPSNAU

DRAWN BY: SCALE: AS NOTED

DRAWING NO.: DB05173.00.00_L01_F

SHEET: Setting

1 of 1, E.1



RENOVATION LEGEND:

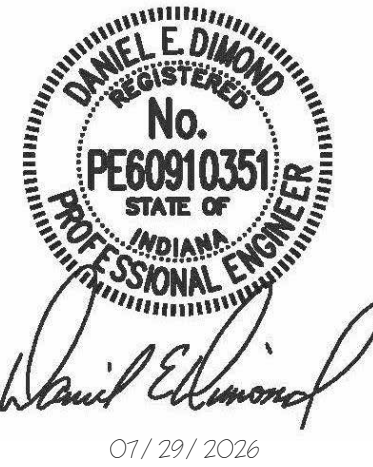
- WORK TO BE INSTALLED
WORK TO REMAIN

GENERAL NOTES:

- THESE NOTES APPLY TO ALL 'FP' SERIES DRAWINGS.
- REFER TO SHEET PM-001 FOR SYMBOLS, ABBREVIATIONS, AND ADDITIONAL GENERAL NOTES.
- CONTRACTOR SHALL BE RESPONSIBLE FOR CORE DRILLING AND CUTTING HOLES THRU WALLS AND FLOORS AS REQUIRED TO INSTALL WORK, WHETHER SHOWN OR NOT.
- ALL PENETRATIONS THRU RATED CONSTRUCTION TO BE FIRE STOPPED. REFER TO LIFE SAFETY PLANS.
- CONTRACTOR SHALL COORDINATE WORK WITH ALL OTHER TRADES PRIOR TO INSTALLATION. CONTACT ENGINEER WITH CONFLICTS OR DISCREPANCIES.
- SPRINKLER SYSTEMS SHALL BE HYDRAULICALLY CALCULATED, FULLY SUPERVISED, AND INSTALLED ACCORDING TO NFPA 13.
- CONTRACTOR SHALL OBTAIN FLOW TEST INFORMATION PRIOR TO DESIGN AND HYDRAULIC CALCULATION OF SPRINKLER SYSTEM.
- ALL SPRINKLER SYSTEM ITEMS REQUIRED BY CODE SHALL BE THE RESPONSIBILITY OF THIS CONTRACTOR WHETHER SHOWN ON THE DRAWINGS AND SPECIFICATIONS OR NOT.
- ALL FIRE PROTECTION SYSTEMS TO BE INSTALLED TO MEET THE REQUIREMENTS OF THE INDIANA FIRE CODE, 2014; THE NATIONAL FIRE PROTECTION ASSOCIATION (NFPA) STANDARD 13, 2010; THE NATIONAL FIRE PROTECTION ASSOCIATION (NFPA) STANDARD 14, AND INDIANA AMENDMENTS (675 IAC-28-1-5).
- PIPE ROUTINGS INDICATED ON DRAWINGS ARE DIAGRAMMATIC AND ARE A SUGGESTED METHOD FOR DESIGN. CONTRACTOR SHALL BE RESPONSIBLE FOR FINAL COORDINATION, LAYOUT, CODE COMPLIANCE, AND DESIGN.
- PROVIDE UPRIGHT SPRINKLER HEADS IN UNFINISHED SPACES (I.E. THOSE WITH EXPOSED STRUCTURE), CONCEALED HEADS IN FINISHED SPACES (I.E. THOSE WITH LAY-IN, DRYWALL, OR DECORATIVE CEILINGS), SIDEWALL HEADS WHERE IMPRACTICAL TO INSTALLED CONCEALED OR UPRIGHT TYPE, OR AS INDICATED OTHERWISE ON THE DRAWINGS.
- REFER TO ARCHITECTURAL REFLECTED CEILING PLANS FOR COORDINATION OF CEILING MOUNTED ITEMS.
- ALL NEW WORK IS DRAWN DARK. ALL WORK DRAWN LIGHT AND FOLLOWED BY (E.) IS EXISTING.
- CONTRACTOR SHALL FIELD VERIFY EXISTING PIPE AND EQUIPMENT SIZES, LOCATIONS, ELEVATIONS, MATERIALS, ETC. BEFORE BIDDING OR BEGINNING WORK.
- CONTRACTOR SHALL COORDINATE SHUT DOWN OF ANY FIRE PROTECTION SYSTEM THAT AFFECTS OCCUPIED SPACES WITH THE OWNER, OCCUPANTS OF THE AFFECTED AREA, AND ANY OTHER AUTHORITY HAVING JURISDICTION.
- PROVIDE TEMPORARY CAPS AS REQUIRED SO EXISTING SYSTEM WILL REMAIN OPERATIONAL DURING CONSTRUCTION.
- CONTRACTOR SHALL PROTECT ALL EXISTING OWNER FACILITIES DURING CONSTRUCTION. ANY FACILITY DAMAGED OR DISCONNECTED BY CONTRACTOR OPERATIONS SHALL BE FULLY RESTORED TO PREVIOUS OPERATING AND APPEARANCE CONDITION AND AT NO COST TO OWNER.
- REMOVE ALL PIPE, VALVES, ETC. MADE OBSOLETE AS A RESULT OF NEW CONSTRUCTION.
- THOROUGHLY REVIEW ALL DRAWINGS PRIOR TO ANY DEMOLITION WORK. ANY ITEMS REMOVED ACCIDENTALLY MUST BE REPLACED AT NO ADDITIONAL COST TO OWNER.
- DISPOSAL OF DEMOLISHED MATERIALS SHALL COMPLY WITH ALL LOCAL, STATE, AND FEDERAL REGULATIONS.
- NO ABANDONED PIPE, VALVES, FITTINGS, ETC. WILL BE ALLOWED TO REMAIN, UNLESS SPECIFICALLY NOTED OTHERWISE IN DRAWINGS.
- CONTRACTOR SHALL REMOVE, REPLACE, AND/OR RELOCATE EXISTING SPRINKLER SYSTEM AS REQUIRED TO ACCOMMODATE NEW MECHANICAL NEEDS.

PLAN NOTES:

- REVISE SPRINKLER PIPING IN THIS AREA AS REQUIRED.
- RELOCATE THIS SPRINKLER PIPE AS CLOSE AS POSSIBLE TO THE EAST WALL TO AVOID NEW DUCTWORK AND LIGHTING.



INDIANA STATE UNIVERSITY
ISU SCIENCE BUILDING ROOMS 018, 022, AND 138
RENOVATION
SCIENCE BUILDING, 600 CHESTNUT ST, TERRE HAUTE, IN 47809

100% BID DOCUMENTS

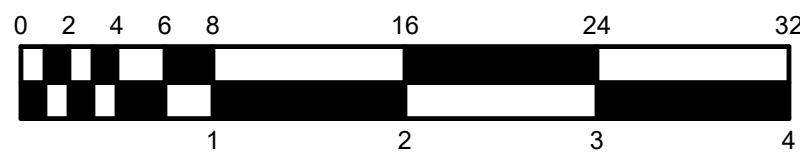
REVISIONS:		
1	08/07/26	Addendum #2

DATE:
07/29/2026
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26139
CLIENT PROJECT NUMBER:
B0028832
DRAWN BY:
EV
DRAWING TITLE:

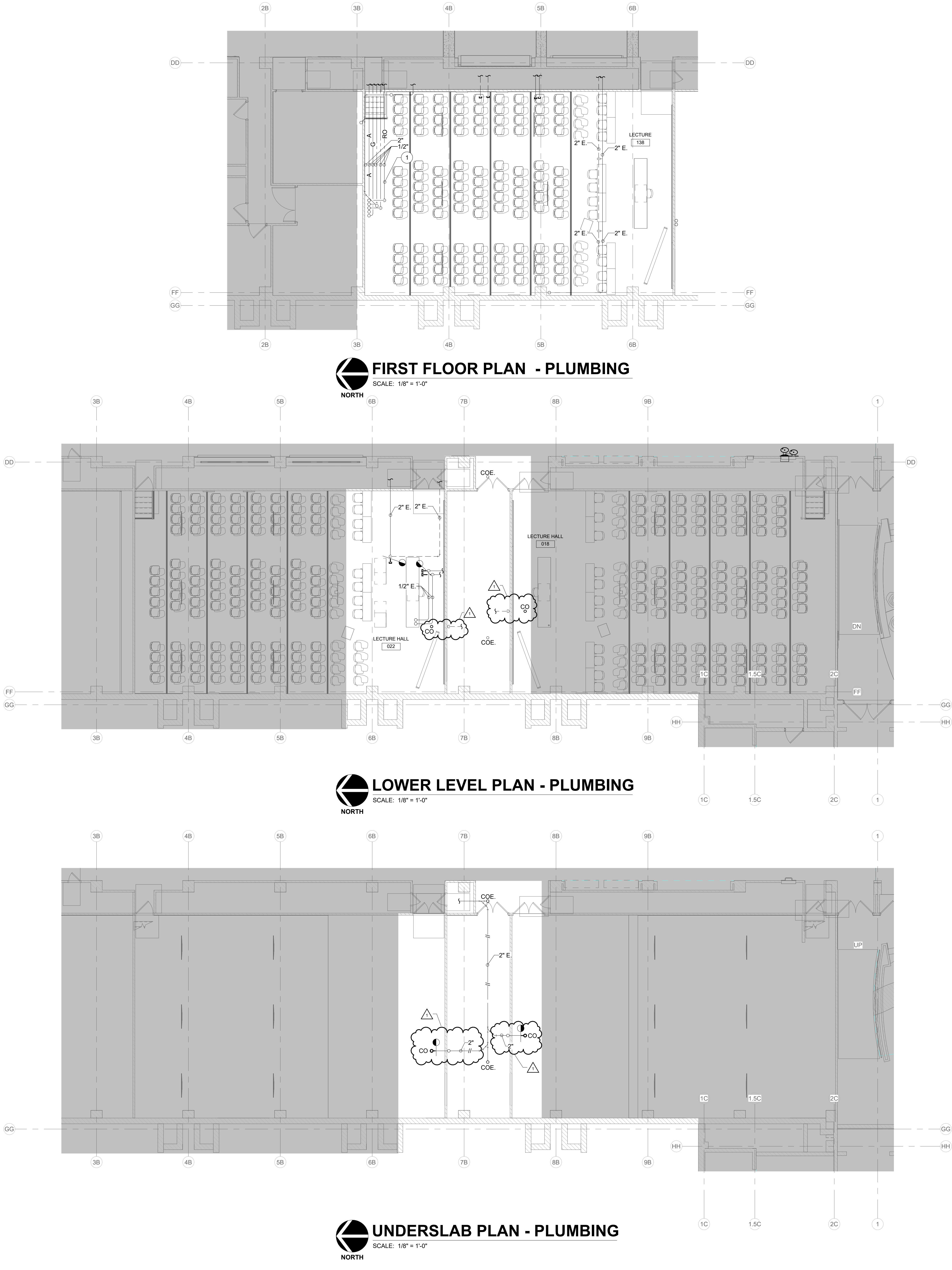
LOWER LEVEL
AND FIRST
FLOOR PLAN -
FIRE
PROTECTION

DRAWING NUMBER:

FP201



8/7/2026 10:18:59 AM Autodesk Docs/20139 - ISU Science Classrooms/2007 - ISU Science Classrooms - MEP_v25.rvt



RENOVATION LEGEND:

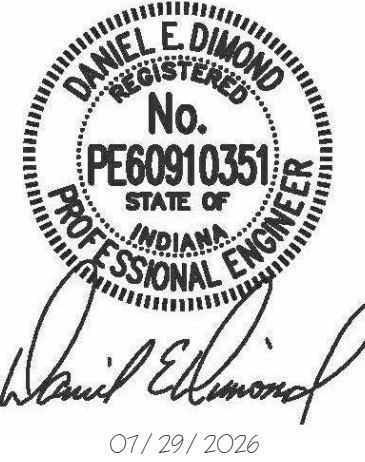
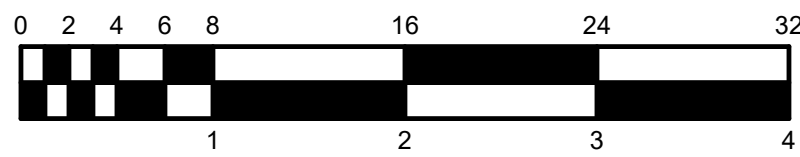
- WORK TO BE INSTALLED
WORK TO REMAIN

GENERAL NOTES:

1. REFER TO SHEET PM001 FOR ADDITIONAL GENERAL NOTES.

PLAN NOTES:

1. PROVIDE ADDITIONAL PIPE SUPPORTS FOR SAGGING REVERSE OSMOSIS WATER LINE.



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SCIENCE BUILDING, 600 CHESTNUT ST, TERRE HAUTE, IN 47809

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REVISIONS:

- 1 08/07/26 Addendum #2

DATE:

07/29/2026

arcDESIGN PROJECT NUMBER:

26139

CLIENT PROJECT NUMBER:

B0028832

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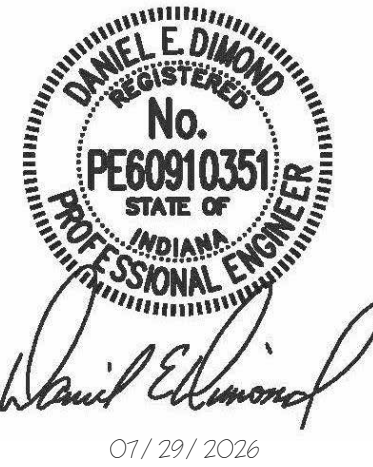
EV

DRAWING TITLE:

LOWER LEVEL
AND FIRST
FLOOR PLAN -
PLUMBING

DRAWING NUMBER:

P201



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DEMOLITION LEGEND:

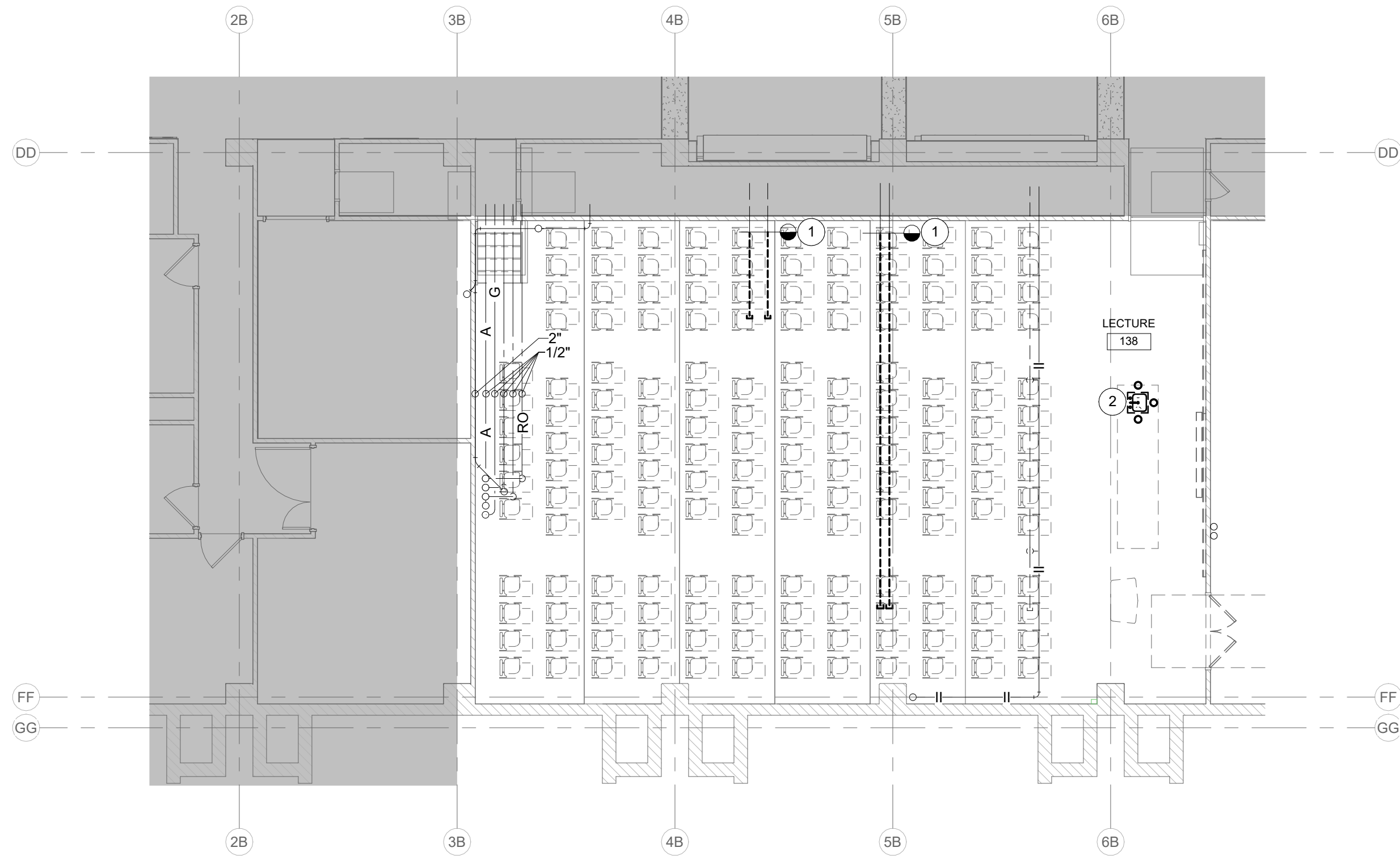
- WORK TO BE REMOVED
WORK TO REMAIN

GENERAL NOTES:

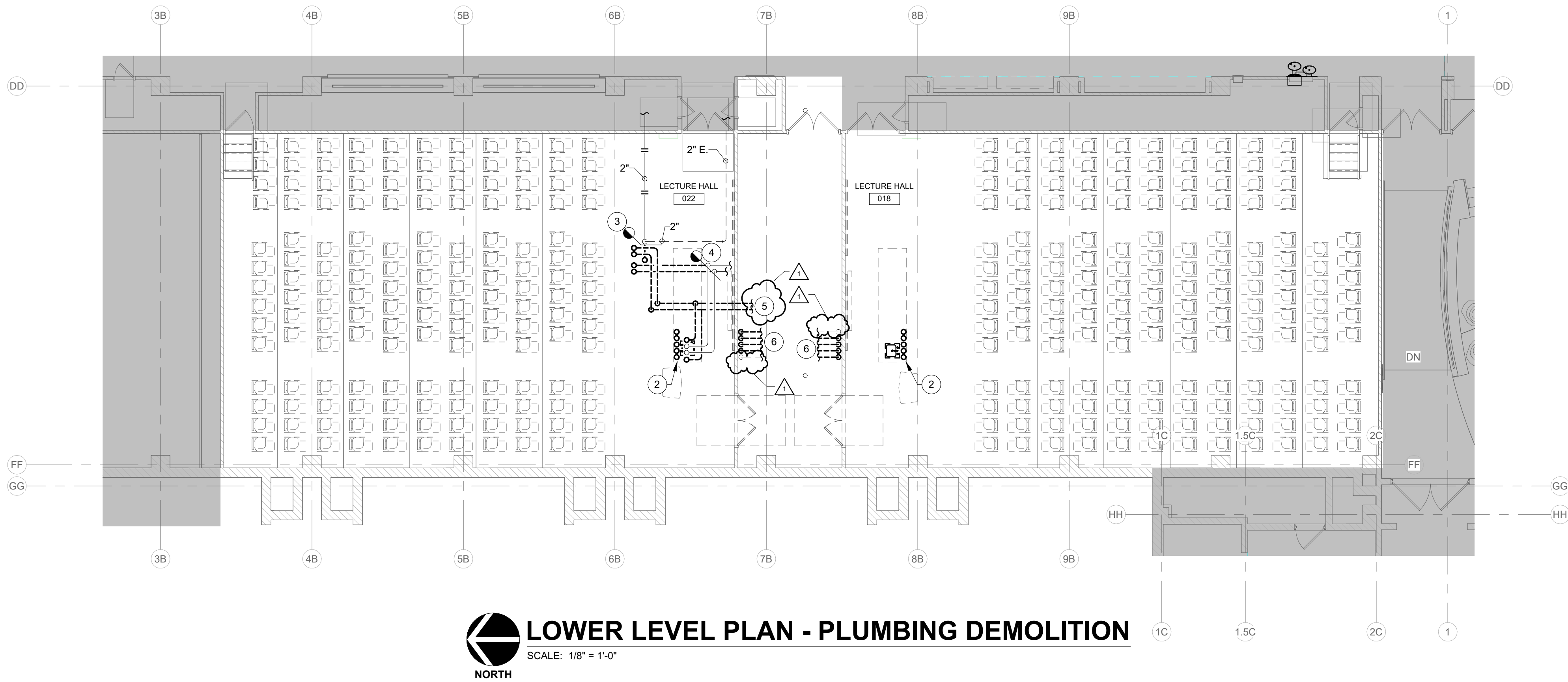
1. REFER TO SHEET PM001 FOR ADDITIONAL GENERAL NOTES.

PLAN NOTES:

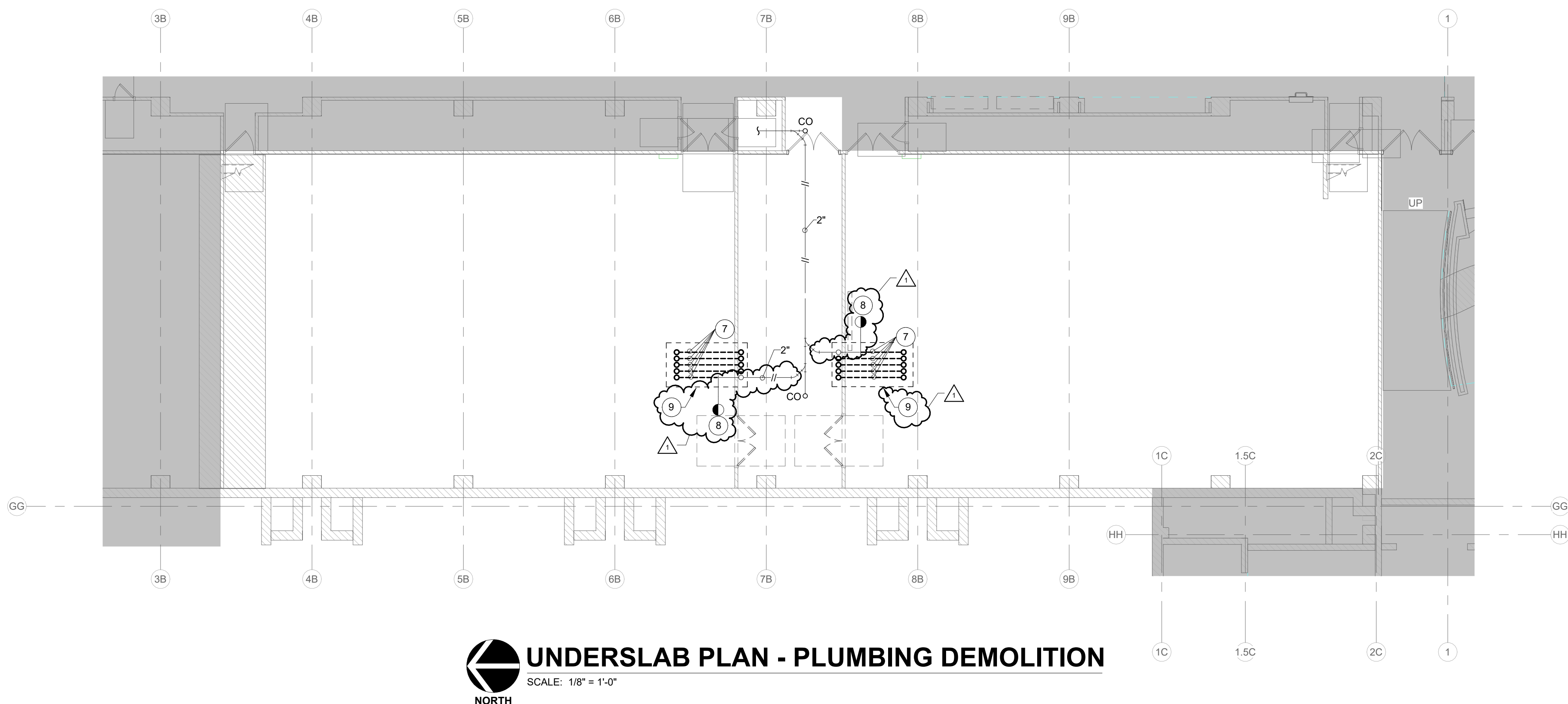
- REMOVE ABANDONED COLD AND HOT WATER PIPING AS FAR BACK AS POSSIBLE AND CAP. REMOVE ABANDONED VENT PIPING AS FAR BACK AS POSSIBLE AND CAP AT A POINT THAT DOES NOT TRAP WATER.
- REMOVE SINK IN TEACHER WORK STATION AND ALL RELATED PIPING. FILL FLOOR PENETRATION.
- REMOVE WASTE PIPING FROM SINK ABOVE TO THIS POINT AND INSTALL HORIZONTAL CLEANOUT. ABANDON WASTE AND LOOP VENT IN PLACE.
- REMOVE COLD AND HOT WATER PIPING TO THIS POINT AND CAP.
- REMOVE AIR, AND GAS PIPING FROM TEACHER WORK STATIONS TO NEXT BRANCH CONNECTION AND CAP. REMOVE AND REINSTALL CEILING AS REQUIRED.
- REMOVE ALL DOMESTIC WATER, AIR, AND GAS PIPING FROM TEACHER WORK STATION TO NEXT BRANCH CONNECTION AND CAP. REMOVE AND REINSTALL CEILING AS REQUIRED. 2" VENT FROM BELOW TO REMAIN.
- REMOVE ALL ALL DOMESTIC WATER, AIR, AND GAS PIPING IN UTILITY TUNNEL.
- REMOVE 2" WASTE TO THIS POINT AND PREPARE FOR NEW CONNECTION.
- UTILITY TUNNEL TO BE REMOVED AND CAVITY FILLED. REFER TO ARCHITECTURAL PLANS.



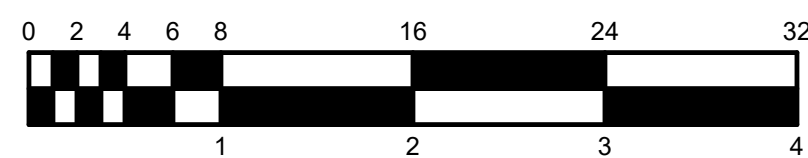
FIRST FLOOR PLAN - PLUMBING DEMOLITION
SCALE: 1/8" = 1'-0"
NORTH



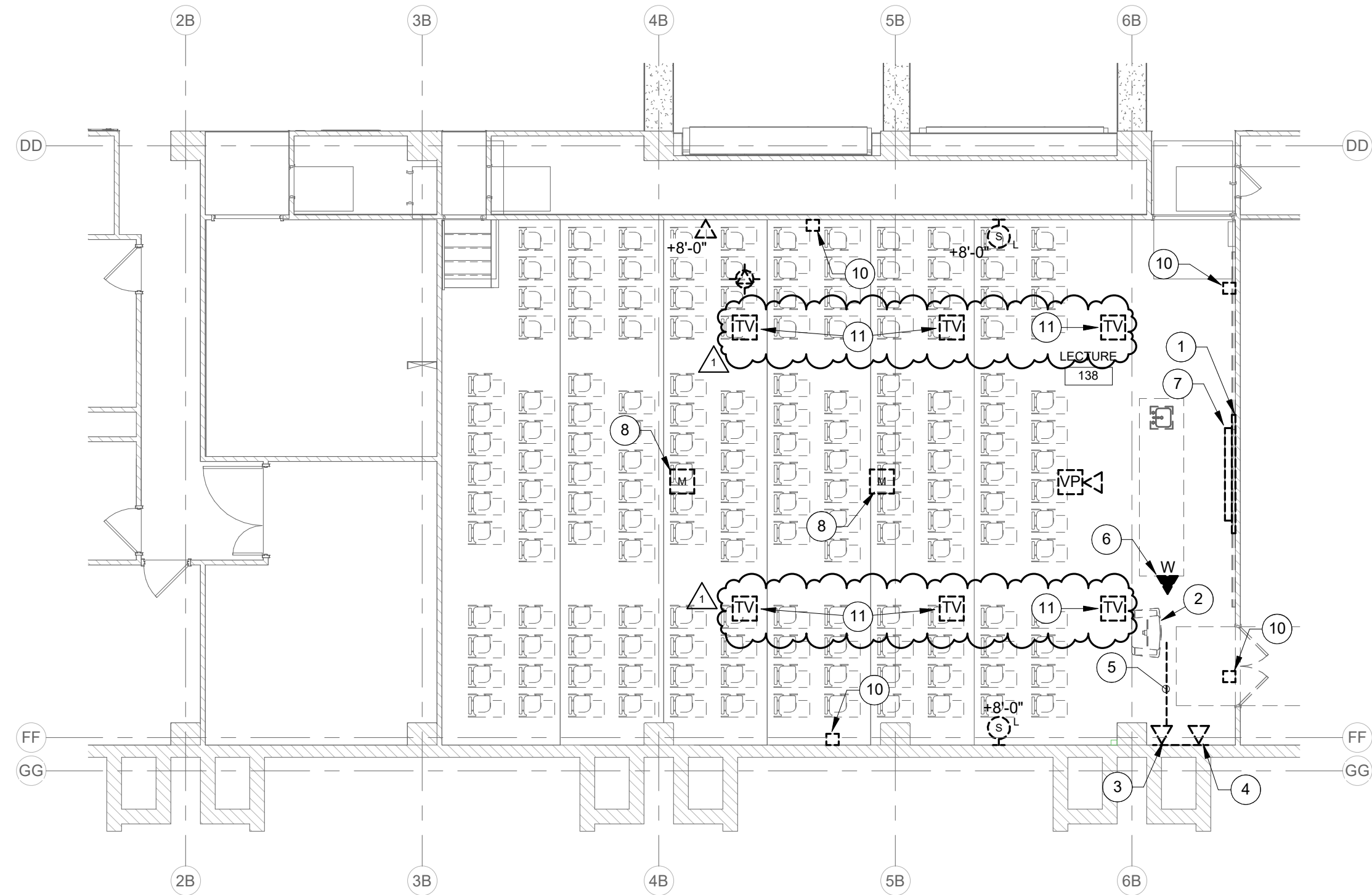
LOWER LEVEL PLAN - PLUMBING DEMOLITION
SCALE: 1/8" = 1'-0"
NORTH



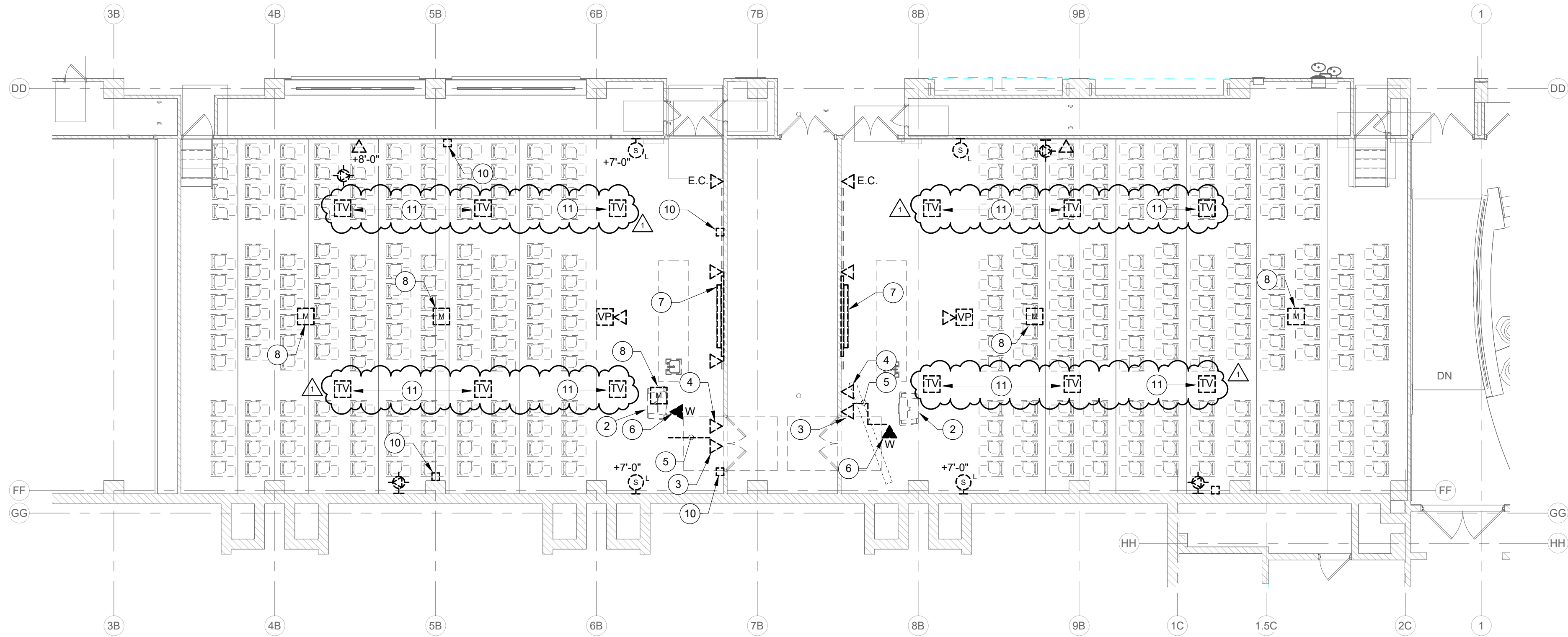
UNDERSLAB PLAN - PLUMBING DEMOLITION
SCALE: 1/8" = 1'-0"
NORTH



8/7/2026 9:03:44 AM Autodesk Docs://26139 - ISU Science Classroom/26057 - ISU Science Classrooms - MEP_v25.rvt

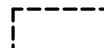


FIRST FLOOR PLAN - TELECOM DEMOLITION
SCALE: 1/8" = 1'-0"
NORTH



LOWER LEVEL PLAN - TELECOM DEMOLITION
SCALE: 1/8" = 1'-0"
NORTH

DEMOLITION LEGEND:

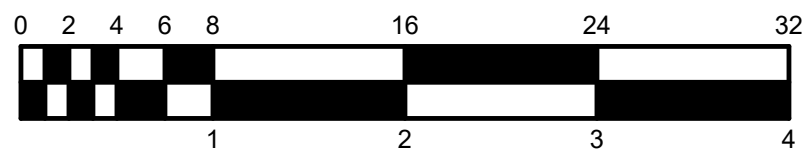
-  WORK TO BE REMOVED
 WORK TO REMAIN

GENERAL NOTES:

- SEE T001 FOR GENERAL NOTES.
- COMPLETELY DEMOLISH ALL EXISTING AUDIO / VIDEO SYSTEM COMPONENTS, WIRING, CONDUIT, RACEWAY, ETC. TURN OVER ELECTRONIC COMPONENTS TO OWNER.
- REMOVE ALL SURFACE RACEWAYS, CONDUITS AND SUPPORTS, AND RELATED CABLING. THE INTENT IS FOR ALL NEW SURFACE RACEWAYS TO BE THOUGHTFULLY COORDINATED WITH ALL TRADES FOR LOCATION, ROUTING, AND APPEARANCE.

PLAN NOTES:

- EXISTING WALL-MOUNTED ELECTRIC PROJECTION SCREEN.
- EXISTING PORTABLE PODIUM WITH SOUND SYSTEM EQUIPMENT.
- EXISTING 2-PORT DATA OUTLET IN SURFACE RACEWAY.
- EXISTING 5-PORT DATA OUTLET IN SURFACE RACEWAY.
- EXISTING DATA AND HDMI PATCH CORDS LAYING ON FLOOR.
- EXISTING TELEPHONE HANDSET FOR CLASSROOM SUPPORT.
- EXISTING WALL-MOUNTED MANUAL PROJECTOR SCREEN.
- EXISTING CEILING MOUNTED MICROPHONE. DEMOLISH COMPLETELY AND TURN OVER TO OWNER.
- NOT USED.
- EXISTING PERSONAL RESPONSE SYSTEM COMPONENT. COMPLETELY DEMOLISH INCLUDING ALL WIRING, CONDUIT, AND RACEWAY.
- REMOVE TV COAX JACK AND TV SUPPORTS AT CEILING DECK AND REMOVE ALL ASSOCIATED CABLING. REMOVE SURFACE DEVICE BOX AND PATCH DECK.



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