

ADDENDUM NO. 1

June 6, 2022

This Addendum contains changes to the requirements of the Contract Documents and Specifications. Such changes are to be incorporated into the Construction Documents and shall apply to the work with the same meaning and force as if they had been included in the original document. Wherever this Addendum modifies a portion of a paragraph of the specifications or a portion of any Drawing, the remainder of the Paragraph or Drawing shall remain in force.

NOTE: Provisions of all Contract Documents apply.

Item 1. General Requirements

ADD Section 01 21 00 Allowances, attached.

Item 2. Drawing E-001, Luminaire Schedule

DELETE Fixture B-1 in its entirety.

Item 3. Drawing E-102, Room 106

DELETE Light Switches with Occupancy Sensor and Dimmer.

REPLACE with **20A 3-way occupancy switches.**

Item 4. Drawing E-102, Keyed Revision Note 6

DELETE in its entirety.

6. "...PROVIDE LUTRON WSX-D-WH IN EXISTING BOXES."

REPLACE with:

6. "...**PROVIDE ACUITY WSX-SA-WH IN EXISTING BOXES.**"

Item 5. Drawing E-103, Detail 1

DELETE Fixture Tag "B-1".

Item 6. Drawing E-103, Keyed Renovation Notes

DELETE Keyed Note 1 in its entirety.

REPLACE with

1. PROVIDE 2-#12 & 1-#12 GND FROM DESIGNATED BREAKER SHOWN ON THE DRAWINGS AND CIRCUIT TO LED DRIVER PROVIDED BY VENDOR. CIRCUITING FROM DRIVER TO LED FIXTURE BY VENDOR. DRIVER AND LED BY VENDOR. REFER TO DETAILS 2/E-103 & 3/E-103 FOR TYPICAL DRIVER AND ROUTING LAYOUT.

Item 7. Drawing E-104, Room 105, East wall

ADD "Circuit LNP-11 SECTION 3-3 to locker USB receptacles."

Item 8. Drawing E-104, Keyed Renovation Notes

DELETE Keyed Note 14 in its entirety.

REPLACE with

14. PROVIDE RECEPTACLE FOR BLUETOOTH SPEAKER SYSTEM. PROVIDE PURE RESONANCE AUDIO MA30BT 7-CHANNEL 30W MIXER AMPLIFIER FOR CEILING SPEAKERS SHOWN ON E-102. PROVIDE 16/2 AUDIO SPEAKER WIRE IN 1/2" EMT ABOVE ceiling TO EACH SPEAKER. TRANSITION TO 700 SERIES WIREMOLD OR EQUAL IN LOUNGE FOR EXPOSED INSTALLATION.

Item 9. RFI Questions and Clarifications

See attached RFI Log (Items 1 - 10)

Attachments: Section 01 21 00
RFI Log (Items 1-10)

******END OF ADDENDUM******

SECTION 01 21 00 ALLOWANCES

1.0 GENERAL

1.1 RELATED DOCUMENTS

- A. This Section describes Allowances to be carried in the Base Bid by the Contractor.
- B. Drawings and general provisions of the Contract, including General Conditions and other Division 01 Specification Sections, apply to this Section.
- C. The Specification Section containing the pertinent requirements of materials and methods to achieve the Work described herein. Selected materials and equipment are specified in the Contract Documents by allowances.

1.2 SUMMARY

- A. Definition: An allowance is an amount determined by the Owner or calculated by the Contractor based on given quantities and stated on the Bid Proposal Submission Form.
- B. Certain items are specified in the Contract Documents by allowances. Allowances have been established in lieu of additional requirements and to defer selection of actual materials and equipment to a later date when direction will be provided to the Contractor. Items covered by these allowances shall be supplied for such amounts and by such persons as the Owner may direct. All uses of the allowances will require the prior written approval of the Owner via a Field Change Authorization.
- C. Types of Allowances may include:
 - 1. Lump Sum Allowance

1.3 SELECTION AND PURCHASE

- A. At the earliest practical date after award of the Contract, advise the Architect of the date when final selection and purchase of each product or system described by an allowance must be completed to avoid delaying the Work. The Contractor shall provide the Owner fourteen (14) calendar days minimum notification of date.
- B. At the Owner's request, the Contractor shall obtain proposals for each allowance for use in making final selections. The Contractor shall include recommendations that are relevant to performing the work.
- C. The Contractor shall purchase products and systems selected by the Architect and Owner from the designated supplier.

1.4 SUBMITTALS

- A. Submit proposals for purchase of products or systems included in allowances, in the form specified for Change Orders.
- B. Submit invoices or delivery slips to show actual quantities of materials delivered to the site for use in fulfillment of each allowance.
- C. Submit time sheets and other documentation to show labor hours and cost for installation of allowance items that include installation as part of the allowance.
- D. Coordinate and process submittals for allowance items in the same manner as for other portions of the work.

1.5 COORDINATION

- A. Coordinate related Work and modify or adjust adjacent Work as necessary to ensure that Work affected by each accepted allowance is complete and fully integrated into the Project.
- B. The Contractor shall include the dollar value of each scheduled allowance number as a separate line item in the Schedule of Values and identify each allowance with Section number 01 21 00.
- C. The Owner shall provide the Contractor with a Field Change Authorization prior to proceeding with the Work of an allowance.

1.6 LUMP SUM AND UNIT PRICE ALLOWANCES

- A. Allowances shall include cost to the Contractor of specific products and materials ordered by the Owner or selected by the Architect under allowance and shall include applicable taxes, freight, and delivery to the Project site.
- B. Included as part of each allowance are miscellaneous devices, accessory objects or similar items incidental to or required for a complete installation whether or not mentioned as part of the allowance.
- C. Unless otherwise indicated, Contractor's cost for receiving and handling at Project site, labor, installation, overhead and profit, and similar costs related to products and materials ordered by the Owner or selected by the Architect under allowance shall be included as part of the Contract Sum and not part of the allowance.
- D. Unused Materials: Return unused materials purchased under an allowance to the manufacturer or supplier for credit to the Owner, after installation has been completed and accepted.
 - 1. If requested by the Owner, retain and prepare unused materials for storage by the Owner. Deliver unused material to Owner's storage space as directed.

1.7 ADJUSTMENT OF ALLOWANCES

- A. Allowance Adjustment: To adjust allowance amounts and scope of work, prepare a Change Order proposal based on the difference between purchase amount and the allowance, multiplied by final measurement of work-in-place where applicable. If applicable, include reasonable allowances for cutting losses, tolerances, mixing wastes, normal product imperfections, and similar margins.
 - 1. Include installation costs in purchase amount only where indicated as part of the allowance.
 - 2. Prepare explanation and documentation to substantiate distribution of overhead costs and other margins claimed.
 - 3. Submit substantiation of a change in scope of work, if any, claimed in Change Order related to unit-cost allowance.
 - 4. Owner reserves the right to establish the quantity of work-in-place by independent quantity survey, measure, or count.

- B. Submit claims for increased costs because of a change in scope or nature of the allowance described in the Contract Documents, whether for the purchase order amount or Contractor's handling, labor, installation, or overhead and profit. Submit claims in accordance with General Conditions – Changes in Work within twenty-one (21) days of receipt of Field Change Authorization authorizing work to proceed. The Owner will reject claims submitted later than twenty-one (21) days after such authorization.
 - 1. Do not include Contractor's or subcontractor's indirect expenses in the Change Order cost amount unless it is clearly shown that the nature or extent of work has changed from what could have been foreseen from information in the Contract Documents.
 - 2. No change to Contractor's indirect expenses is permitted for selection of higher or lower priced materials or systems of the same scope and nature as originally indicated.

2.0 PRODUCTS – NOT USED

3.0 EXECUTION

3.1 EXAMINATION

- A. Examine products covered by an allowance promptly on delivery for damage or defects. Return damaged or defective products to manufacturer for replacement.

3.2 PREPARATION

- A. Coordinate materials and their installation for each allowance with related materials and installations to ensure that each allowance item is completely integrated and interfaced with related work.

3.3 SCHEDULE OF ALLOWANCES

A. Allowance No 1:

Lump Sum Allowance: Include the sum of \$1,500 for the rehabilitation at all locations of the ceiling deck pan in Room 106, to cover the following:

- Remove deteriorated metal ceiling deck pan to non-corroded portions of metal pan (12"x12");
- Do not impact integrity of existing metal pan during removal process;
- Remove all loose, deteriorated concrete;
- Infill concrete void area with an overhead mortar/concrete patch material;
- Secure 12"x12" metal deck pan (of similar dimensions) via tack weld;
- Paint as specified in Section 01 73 29 of the Project Manual & Specifications.

*****END OF SECTION 01 21 00*****

RFI Form

RFI/ Response Index	Page/ Dwg./Spec./Rep. Number	Section/ Paragraph/Topic	RFI	Design Team Response
1	A-102		Can shop drawings be provided for guidance on installation of owner furnished casework.	The vanity, TV cabinet, and casework in 109 to be installed by BSports. Lockers are to be installed by Contractor. Shop drawings will be provide for locker installation.
2	A-103		A-103, Note #4: Can this note please be handled via allowance so we are all carrying the same value? Not exactly sure what to figure as this note is not clear and could be very minimal work but could also be extensive work.	See Addendum No. 1, Item 1.
3	A-104		A-104, Note #4: Please provide a detail for this.	Provide 12' x 7' x 1 1/2" deep galvanized metal pan sloped to outlet. Provide 3" high leg at exterior wall. Attach with hit pins and sealant at top edge. Provide straps at other side and attach to beams. Provide clear plastic line and drain into floor drain in toilet space.
4	A-102		Please confirm the design intent for cast underlayment is limited to minor skim coating of existing floor.	Yes, this will be minor skim coating of the floors, if needed.
5	E-103 & E-104		1. B-1 LED light tape in owner supplied lockers. a. Are the LED lights integral to the locker assembly, or are they to be purchased as part of the lighting package? b. The supplied part number does not provide enough information to determine the fixture mounting method or whether or not the leads are attached to 2' section of LED tape. c. E-103 Keyed Note #1 calls for a proximity contact on the door to operate the light. Please verify whether or not this feature is not provided by the locker manufacturer. d. Is the proximity contact supposed to switch the power coming from the driver to the LED tape, or from the 120VAC lighting circuit to the driver? e. The (8) lockers in room #102 are not shown on Drawing E-103. Will these lockers have LED tape lights? If they have lights, what circuit will feed the lights? 2. Are the USB receptacles in the lock assembly completely wired with a device box, cover, and feed cable, so that the labor and material required is to connect to the provided cable? 3. There is no circuit designated for the USB receptacles in the (5) lockers on the east wall of room #105 on drawing E-104. What circuit will feed these lockers?	1) a. & b. See Addendum No. 1, Item 2. The LED lights will be part of the locker assembly and provided by the manufacturer. c.&d. See Addendum No. 1, Item 6. Locker assembly to be provided by manufacturer. Revised note to remove mention of proximity sensor. e. Lockers in room 102 will not have LED light fixtures, but will have USB receptacles. 2) USB receptacles, box, and cover are provide by the manufacturer as part of the locker assembly. Power wiring and conduit from the serving panel will need to be provided as indicated on E-104 keyed renovation note 2. 3) See Addendum No. 1, Items 7. Lockers in room 105 on the east wall will be powered by circuit LNP-11 SECTION 3-3.
6	Pre-Bid Mtg		Where is the dumpster location?	A possible location for the dumpster would be adjacent to the exterior, Northeast corner of Hoy Garage.
7	Pre-Bid Mtg		Do you have an ETA of delivery for Owner furnished items.	Approximately 8 weeks for delivery from BSport Custom Lockers. Order/delivery date shall be coordinated with the Contractor.
8	Pre-Bid Mtg		Is Note 10 on page A-101 applicable for Room 110?	It is the Contractor's decision.
9	Pre-Bid Mtg		Do you have an idea of the restoration that will be required for the stairs?	The existing wooden stair treads shall be restored in a manner as to provide a stable, level walking surface without blemishes, cracks or fissures, (and have a service life of 10 years, minimum.)
10	Pre-Bid Mtg		Do you have an idea of whether the lighting is specialty that carries long leads?	No long lead times.