hollis _ ^{architects*} miller

ADDENDUM NO. 1

Issued:	February 22, 2017
Project:	SMSD 2017 Roof Improvements
Project No.	16080 SMSD BID NUMBER – 17-011
Owner:	Shawnee Mission Unified School District No. 512, 7235 Antioch, Shawnee Mission, Kansas 66204

Bidding Documents Issued: 2.13.2017

This Addendum includes this 1 pages and the following attachments: Pre-Bid Attendance Sheets (1 pages) Drawing Sheet A101 (1 page) Specification Section 012100 Allowances (2 pages)

GENERAL INFORMATION

G1 CONTRACTOR QUESTIONS AND CLARIFICATIONS

G1.1 Question: Rosehill -do we have to replace skylights at Roof Area C?

Response: No, new gaskets and skirt flashing will be required. Skylights in Bid Alternate #2 are for Roof Area B only

DRAWING REVISIONS

A1 SHEET A101

A1.1 DELETE SHEET A101 and REPLACE with the attached SHEET A101

A2 SHEET A102

A2.1 MODIFY SCOPE OF WORK – TOMAHAWK note as follows: ROOF AREAS - E, G & H APPROX. **340 SQUARES** FIELD VERIFY PRIOR TO BID

A3 SPECIFICATION SECTION 012100 ALLOWANCES

A3.1 REMOVE SECTION 012100 ALLOWANCES and REPLACE with the attached SECTION 012100 ALLOWANCES

END OF ADDENDUM NO. 1

Pre-Bid Conference Attendance Sign-In Sheet

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Project Name: SMSD - 2017 Roof Improvements H+M Project # 16080 Meeting Location: Rosehill Elementary School -

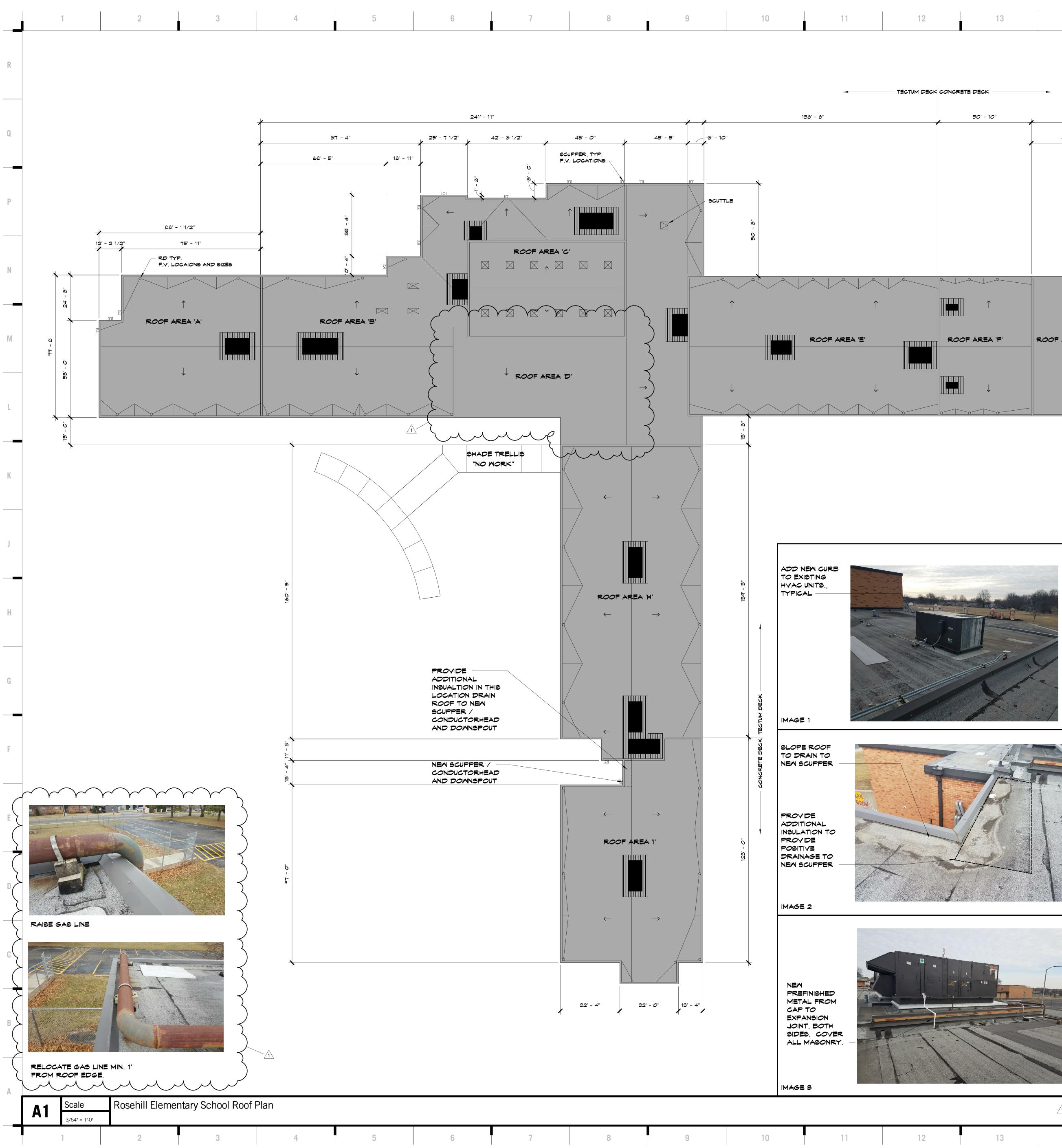
Date & Time: FEBRUARY 17, 2017 2:00 PM CDT

and connect 🔂 educational municipal commercial

work

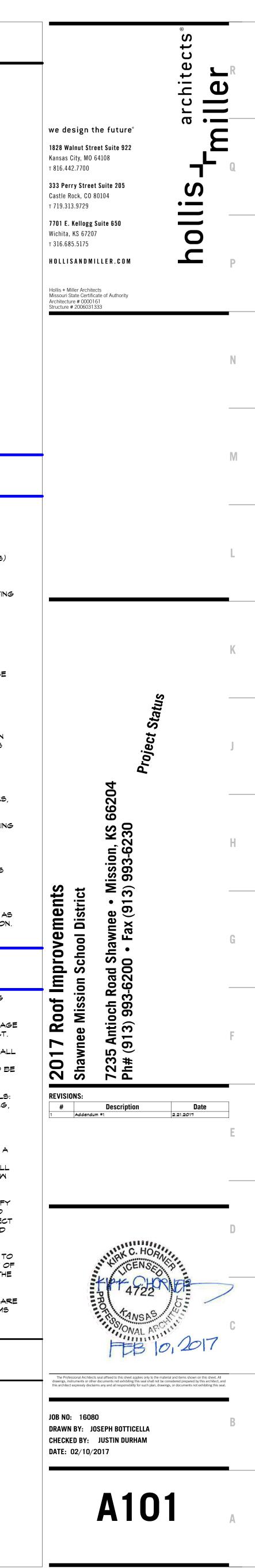
enhancing the way people learn.

TELEPHONE EMAIL NAME ORGANIZATION 91391579 JLg/2 FC.r. JAMOUN EVERLO Toin 785-843-3433 913 238-2019 OUN 14 913 -406-963 [Van@ erbicum Gilbuts 813havield 75 720 EM IYC TOM David 915 dmarre ervices, com moverive -371.710 9.3 -7100 hstutz @ 2 b2 Services. com 371 ervices GUS (416) 252-8300 and sew a) cornell roofine.com Hodsew Cornell Reofine hrist 8 MIAWEST 816-564-6208 John JOHN AEBERH MEDUTOT -acberhardefiynu Cond Mies 6U Vran croafing Roat Kan Roofing & SM Tom Voorhees 917568 2420 Kan roubandmatal Trooth R.t. 8-472-4000 Jaren Baland Qualit JAMER O FCKL.com & Fost You 816-313-9420 e @ rooferslocal 2 Roofers L val 20 TIGRIS SPEARLTY 913-262-9336 enr AUBY MINWEST Div. corr 913-957-2294 eremy Kirbera Kirberg Den. ieremy. com 10



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SECTION 012100 - ALLOWANCES

PART 1 - GENERAL

1.1 SUMMARY

- A. Section includes administrative and procedural requirements governing allowances.
 - 1. 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 Contractor. If necessary, additional requirements will be issued by Change Order.
- B. Types of allowances include the following:
 - 1. Lump-sum allowances.
 - 2. Contingency allowances.
- C. Related Requirements:
 - 1. Section 014000 "Quality Requirements" for procedures governing the use of allowances for testing and inspecting.
- 1.2 SELECTION AND PURCHASE
 - A. At the earliest practical date after award of the Contract, advise 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.
 - B. At Architect's request, obtain proposals for each allowance for use in making final selections. Include recommendations that are relevant to performing the Work.
 - C. Purchase products and systems selected by Architect from the designated supplier.

1.3 ACTION SUBMITTALS

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

1.5 COORDINATION

- A. Coordinate allowance items with other portions of the Work. Furnish templates as required to coordinate installation.
- 1.6 LUMP-SUM ALLOWANCES
 - A. Allowance shall include cost to Contractor of specific products and materials ordered by Owner or selected by Architect under allowance and shall include applicable taxes (other than sales and use taxes), freight, and delivery to Project site.
 - B. Unless otherwise indicated, Contractor's costs for receiving and handling at Project site, labor, installation, overhead and profit, and similar costs related to products and materials ordered by Owner selected by Architect under allowance shall be included as part of the Contract Sum and not part of the allowance.
 - C. Unused Materials: Return unused materials purchased under an allowance to manufacturer or supplier for credit to Owner, after installation has been completed and accepted.

1. If requested by Architect, retain and prepare unused material for storage by Owner. Deliver unused material to Owner's storage space as directed.

1.7 CONTINGENCY ALLOWANCES

- A. Use the contingency allowance only as directed by Architect for Owner's purposes and only by Change Orders that indicate amounts to be charged to the allowance.
- B. Contractor's related costs for products and equipment ordered by Owner under the contingency allowance are included in the allowance and are not part of the Contract Sum. These costs include delivery, installation, insurance, equipment rental, and similar costs.
- C. Change Orders authorizing use of funds from the contingency allowance will include Contractor's related costs and reasonable overhead and profit margins.
- D. At Project closeout, credit unused amounts remaining in the contingency allowance to Owner by Change Order.

1.8 ADJUSTMENT OF ALLOWANCES

- A. Allowance Adjustment: To adjust allowance amounts, 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. If requested, 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 Orders related to unit-cost allowances.
 - 4. Owner reserves the right to establish the quantity of work-in-place by independent quantity survey, measure, or count.
- PART 2 PRODUCTS (Not Used)

PART 3 - 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: Contingency Allowance: Include a contingency allowance of the amounts noted per school for use according to Owner's written instructions.
 1. No. 1a: Rosehill Elementary: \$20,000
 - No. 1a: Rosehill Elementary:\$20,000No. 1b: Tomahawk Elementary:\$10,000

END OF SECTION 012100

2.