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ADDENDUM NO. ONE

TO: Bidders

DATE: February 26, 2023

**RE: Irving Middle School
Restroom Remodel
911 N. Grant Avenue
Pocatello, Idaho**

This Addendum forms a part of the Contract Documents and modifies the original Bidding Drawings dated **February 2026**, as noted below. Acknowledge receipt of this Addendum in the space provided on the Bid Form. Failure to do so may subject the Bidder to disqualification. The following information is being issued to General Contractors only. It is the obligation of the Contractor to notify his Subcontractors and suppliers of items relating to their bids prior to bid opening. This Addendum consists of 3 page(s) and one drawing(s).

I - CHANGES TO PRIOR ADDENDA: NONE

II - CHANGES TO BIDDING REQUIREMENTS:

Item II-1. Instruction to Bidders. Article 3.4.3, change "four days" to 48 hours.

Item II-2. Instruction to Bidders. Article 3.3.2, change "ten days" to seven days.

Item II-3. Bid Form. Clarify Project Identification to read: Irving Middle School Restroom Remodel.

III - CHANGES TO CONDITIONS OF THE CONTRACT:

Item III-1. Supplementary Conditions, Article 2.2.2. Division of Building Safety will require no plan review.

Item III-2. Supplementary Conditions, Article 2.2.5. Contractor will be furnished with two (2) copies.

Item III-3. Supplementary Conditions, Article 3.7. Unless otherwise provided in the Contract Documents, Contractor shall obtain and pay for all construction permits and licenses. In addition to all other fees paid by the Contractor for this work, Contractor shall provide an allowance for Building Permit Fees as required by the City of Pocatello (see Item V-1 below). Plumbing, mechanical, and electrical permit fees are determined by the respective bid amounts and shall be obtained by the subcontractors responsible for the work and shall be a part of their total bid price. Contact the City of Pocatello at 208-234-6158 and request assistance with securing permit amounts.

Item III-4. Supplementary Conditions. Article 8: Time. 8.1.1.1. Add the following: Change to 74 days. Seventy-four (74) consecutive calendar days shall be defined as construction to start on or about June 8, 2026, and shall be substantially complete no later than August 21, 2026. The contractor is encouraged to order long lead items as soon as a contract has been executed.

IV - CHANGES TO AGREEMENT & OTHER CONTRACT FORMS: NONE

V - CHANGES TO SPECIFICATIONS:

Item V-1. Section 01200 Price & Payment Procedures. Article 1.3 Allowances, delete paragraph A and revise to read as follows: add Articles B, C, and D.

A. Whenever cash allowances are called for, Contractor shall include in his proposal cash amounts shown, based on the following conditions.

1. Cash allowance will represent Contractor's net purchase price of materials or equipment to FOB site before taking any cash discounts for prompt payment or net subcontract price, if the item includes labor and materials. Price will include applicable sales and use taxes.
2. Overhead, profit, and handling charges shall be included in the Contractor's regular bid and not in cash allowance.
3. Owner's Representative will review bids on items included in cash allowances and will give written instructions to Contractor as to selected vendor and purchase price.
4. Order will be placed and delivery received by Contractor.

5. Contractor will make prompt payment to vendor. Any cash discount for prompt payment will accrue to Contractor.
 6. In case authorized purchase price exceeds cash allowance, difference will be allowed as an extra to Contract amount. If purchase price is less than cash allowance, difference will be deducted from Contract amount. The adjustment will be made by change order.
- B. Allowance Items -
1. **Building Permit Fee.** Allow \$ 10,000.00.
- C. Allowance Adjustment - Base each Change Order Proposal Request for allowance cost adjustment solely on difference between actual purchase amount and allowance, multiplied by final measurement of work-in-place, with reasonable allowances, where applicable, for cutting losses, tolerances, mixing wastes, normal product imperfections, and similar margins.
1. Include installation costs in purchase amount only where specified as part of allowance.
 2. When requested, prepare explanations and documentation to substantiate margins claimed.
 3. Submit substantiation of change in scope of work claimed in Modifications related to unit-cost allowances.
 4. Owner reserves right to establish actual quantity of work-in-place by independent quantity survey, measure, or count.
- D. Submit claims for increased costs because of change in scope or nature of allowance described in Contract Documents, whether for purchase order amount or Contractor's handling, labor, installation, overhead, and profit, within 20 days of receipt of change order or construction change directive authorizing work to proceed. Claims submitted later than 20 days will be rejected.
1. Change Order cost amount shall not include Contractor's or Subcontractor's indirect expense unless it is clearly shown that either nature or scope of work required was changed from that which could have been foreseen from description of allowance and other information in Contract Documents.
 2. No change to Contractor's indirect expense will be allowed for selection of higher or lower priced materials or systems of same scope and nature as those originally specified.

Item V-2. Section 01400. Add Information Available to Bidders as page 5 to the section (attached).

Item V-3. Section 020051, listed on the Table of Contents, is mislabeled as 02051 in the manual.

Item V-4. Section 064001 is not listed in the Table of Contents but is included in the project.

Item V-5. Section 064005 is not listed in the Table of Contents but is included in the project.

Item V-6. Section 09600. Add "End of Section" note to bottom of page 5.

Item V-7. Section 099112 is not listed in the Table of Contents but is included in the project.

Item V-8. Section 099122 is not listed in the Table of Contents but is included in the project.

Item V-9. Section 224300 is not listed in the Table of Contents but is included in the project.

Item V-10. Section 093013, Article 2.1, B.2, b.3. Field wall color as listed or 0100 White. Approved accent wall colors. Delete list and provide: Currant SH17, Suede Gray 0182, Chalkboard 0180 (see AD1.1).

Item V-11. Section 093013, Article 2.1, B.1, b.1 Change floor field color to Harmonist HM30 Celestia. b.2. Floor accent color. Delete list and provide Quartetto QU05 Cobalto.

Item V-12. Section 093013. This section of the work shall provide and install the stone thresholds shown on the drawings.

Item V-12. Section 260548 page numbering starts with page 2.

VI - CHANGES TO DRAWINGS:

Item VI-1. Sheet AD1.1. Add this sheet to the drawings (8.5"x11" sheet attached).

END of ADDENDUM