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ADDENDUM

Number: 1	Project Number: 2338
Project: Vista Theater Roof Repair	Date: October 25, 2023

The contractor shall acknowledge receipt of all addenda by listing the number where indicated on the bid form.

Drawings, specifications, and / or proposals are herein amended, expanded, and / or modified, and become a part of the Contract Documents with the same effect as if incorporated in the original documents. Any contrary provisions contained, or referred to, in Drawings and / or Specifications, shall remain applicable unless overridden by this Addendum. Revised provisions herein shall include all labor, materials, methods, modifications, etc. required for the completion of the Work.

Specification Modifications:

1. Section 01 20 00 – Replace with attached section including new section on cash allowances. Include \$50,000 allowance in bid for cleaning and debris removal called for in keynotes 8 and 10 on drawing A100.
2. Section 07 54 19 – Fully adhered 0.045” reinforced EPDM membrane system is acceptable as a substitution for the specified PVC roofing.

Clarifications:

None

Attachments: Revised section 01 20 00 – Price and Payment Procedures.

End of Addendum

Section 01 20 00 Price and Payment Procedures

PART 1 - General

- 1.1 Section Includes
 - A. Cash Allowances
 - B. Schedule of Values
 - C. Applications for Payment
 - D. Requests for Information
 - E. Contract Modification Procedures
 - F. Defect Assessment
- 1.2 Cash Allowances
 - A. Cost included in cash allowances:
 - 1. Materials for cleaning and debris removal.
 - 2. Labor for cleaning and debris removal.
 - 3. Disposal costs for cleaning waste and debris removed from building.
 - B. Cost not included in cash allowances:
 - 1. Contractor overhead and profit.
 - C. Contractor shall document labor hours and direct costs for cleaning and debris removal. This work shall not exceed the allowance amount unless directed in writing by Architect or Owner.
 - D. Differences in cost between allowance and actual cost will be adjusted by Change Order as required.
 - E. Schedule of allowances:
 - 1. Drawing A100 – Keynotes 8 and 10: Include the stipulated sum of \$50,000 for cleaning and debris removal.
- 1.3 Schedule of Values
 - A. Submit printed schedule on AIA form G703 – Continuation Sheet for G702. Contractor’s standard form will be considered if similar to above.
 - B. Submit two copies of schedule of values to Architect within 15 days after date of Owner-Contractor Agreement.
 - C. Format: Identify each line item with title. Include mobilization and bonds and insurance as line items.
 - D. Include in each line item allowances specified in this section.
 - E. Revise schedule to include approved Change Orders with each Application for Payment.
- 1.4 Applications for Payment
 - A. Submit each application on AIA form G702 – Application and Certificate for Payment and G703 – Continuation Sheet for G702. Contractor forms in the same format are acceptable.
 - B. Content and Format: Utilize schedule of values for listing items in application for payment.
 - C. Payment Period: Submit at intervals as specified in the Agreement.
- 1.5 Requests for Information
 - A. Requests for Information (RFI) shall be used to:

1. Request information and/or clarification related to the plans, specifications, or contract requirements.
 2. Request approval for minor deviations from contract requirements that do not involve any time or cost adjustment.
 3. Obtain directions on how to proceed when there are conflicting contract requirements.
- B. RFI shall be submitted by the Contractor to the Architect on the Contractor's standard RFI form. RFI's shall be numbered sequentially and shall include:
1. RFI number.
 2. Date.
 3. Identification of the construction deficiency or Contract document clarification requested.
 4. Reference to Specification and paragraph numbers, drawing numbers and drawing reference.
 5. Impact this clarification will have on schedule (number of days) and project costs (if any).
- C. If a change in the Contract Time and/or Contract Sum are required, a Change Order will be issued by the Architect for signatures of parties as provided for in the Conditions of the Contract.

1.6 Contract Modification Procedures

- A. The Architect will advise of minor changes in the Work, not involving adjustment to Contract Sum or Contract Time by issuing supplemental instructions.
- B. The Architect may issue a Bulletin, including a detailed description of proposed change. The Contractor shall promptly prepare and submit a fixed price quotation for the proposed change, including any adjustment in the Contract Time. Provide full documentation to support price quotation.
- C. Contractor may propose changes by submitting a request for change to the Architect, describing proposed change and its full effect on the Work. Include a statement describing reason for the change, and effect on Contract Sum and Contract Time with full documentation.
- D. Stipulated Sum Change Order: Based on a Bulletin and the Contractor's price quotation, or Contractor's request for change.
 1. Change Orders will be prepared on the Architect's standard form.
 2. Architect will issue Change Orders for signatures of parties as provided for in the Conditions of the Contract.
- E. Construction Change Directive: Architect may issue directive, on AIA form G713 – Construction Change Directive, signed by Owner, instructing Contractor to proceed with change in the Work. The change will subsequently be included in a Change Order. The document will describe changes in the Work, and designate a method for determining any change in Contract Sum or Contract Time. Promptly execute change.
- F. Correlation of Contractor Submittals:
 1. Promptly revise Schedule of Values and Application for Payment forms to record each authorized Change Order as separate line item and adjust Contract Sum.
 2. Promptly revise project schedules to reflect change in Contract Time and resubmit.
 3. Promptly enter change in project record documents.

1.7 Defect Assessment

- A. Replace the Work, or portion of the Work, not conforming to specified requirements.
- B. If, in the opinion of the Architect, it is not practical to remove and replace the non-conforming work, the Architect will direct appropriate remedy or adjust payment.
- C. At the Owner's discretion, defective work may remain and an appropriate adjustment be made in payment.
- D. Authority of Architect to assess defects and identify payment adjustments is final.
- E. Non-Payment for Rejected Products: Payment will not be made for rejected products for any of the following:
 - 1. Products wasted or disposed of in a manner that is not acceptable.
 - 2. Products determined as un-acceptable before or after placement.
 - 3. Products placed beyond lines and levels of required Work.
 - 4. Products remaining on hand after completion of Work.
 - 5. Loading, hauling, and disposing of rejected products.

PART 2 - Products – Not Used

PART 3 - Execution – Not Used

End of Section