

ADDENDUM No. 1

Franklin County HS and MS Reroofing

Project No. 223198.00

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00 43 22 Unit Price Form  
01 22 00 Allowances  
Pre-bid sign-in sheet

February 27, 2024

FANNING/HOWEY ASSOCIATES, INC.  
ARCHITECTS/ENGINEERS/CONSULTANTS

TECHNICAL ASSURANCE  
ROOFING CONSULTANT

TO: ALL BIDDERS OF RECORD

ADDENDUM NO.1 to Drawings and Project Manual, dated February 14, 2024, for Franklin County High School and Middle School Reroofing for Franklin County Community School Corporation, 225 E. 10<sup>th</sup> Street, Brookville, Indiana 47012; as prepared by Fanning/Howey Associates, Inc., Indianapolis, Indiana.

This Addendum shall hereby be and become a part of the Contract Documents the same as if originally bound thereto.

The following clarifications, amendments, additions, revisions, changes, and modifications change the original Contract Documents only in the amount and to the extent hereinafter specified in this Addendum.

Each bidder shall acknowledge receipt of this Addendum in his proposal or bid.

NOTE: Bidders are responsible for becoming familiar with every item of this Addendum. (This includes miscellaneous items at the very end of this Addendum.)

RE: ALL BIDDERS

ITEM NO. 1. REVISED PROJECT MANUAL SECTION 00 43 22 UNIT PRICE FORM

- A. 00 43 22 UNIT PRICE FORM has been revised and is included with and hereby made a part of this Addendum.

ITEM NO. 2. REVISED PROJECT MANUAL SECTION 01 22 00 ALLOWANCES

- B. 01 22 00 ALLOWANCES has been revised and is included with and hereby made a part of this Addendum.

ITEM NO. 3. DRAWING SHEET NO. A-101 FRANKLIN COUNTY MIDDLE SCHOOL ROOF PLAN

- A. Add general note V as follows:  
"V. REMOVE AND DISPOSE OF TWO EXISTING GALVANIZED STEEL WATER HEATER FLUES ABANDONED IN PLACE (SHOWN ON NORTHEAST CORNER OF ROOF RF-04 AS HV) COMPLETE AND PATCH ROOF DECK AS PART OF ALTERNATE(S) FOR NEW MEMBRANE ROOF."

**DOCUMENT 00 43 22 - UNIT PRICE FORM**

Job: \_\_\_\_\_

Name of Bidder \_\_\_\_\_ Awardee \_\_\_\_\_

Unit prices are valid for \_\_\_\_\_ days. Date Negotiated \_\_\_\_\_

<b>Description</b>	<b>Unit</b>	<b>Price per Unit</b>
Repair of steel roof deck	Sq. Ft.	\$
Replacement of steel roof deck	Sq. Ft.	\$
Replacement of 1x6 wood blocking, with stainless steel fasteners	Ln. Ft.	\$
Replacement of 2x4 or 2x6 wood blocking, with stainless steel fasteners	Ln. Ft.	\$
Replacement of 2x8 or 2x10 wood blocking, with stainless steel fasteners	Ln. Ft.	\$
Replacement of 2x12 wood blocking, with stainless steel fasteners	Ln. Ft.	\$
Replace existing cast-iron roof drain head	Per Drain	\$
Clean-out existing roof drain lines – four-inch	Ln. Ft.	\$
Clean-out existing roof drain lines – six-inch	Ln. Ft.	\$
Replace existing rooftop equipment curb	Each	\$
PMMA coating of PVC Membrane; areas of identified ponding water, if needed	Sq. Ft.	\$
Provide additional membrane walk pad in location determined by owner (in addition to amount already shown on roof plan).	Per 30" x 30" Pad	\$
Replacement of polyiso insulation– match existing R-value	Per 16 Square foot (4x4)	\$

END OF DOCUMENT 00 43 22

## **SECTION 01 21 00 - ALLOWANCES**

### **PART 1 - GENERAL**

#### **1.1 SUMMARY**

- A. This Section includes administrative and procedural requirements governing allowances.
  - 1. Certain items are specified in 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 additional information is available for evaluation. If necessary, additional requirements will be issued by Change Order.
- B. Types of allowances include following:
  - 1. Contingency allowances.
- C. Related Sections include following:
  - 1. Division 01 Section "Unit Prices" for procedures for using unit prices.
  - 2. Divisions 02 through 49 Sections for items of Work covered by allowances.

#### **1.2 SELECTION AND PURCHASE**

- A. At earliest practical date after award of Contract, advise A/E of date when final selection and purchase of each product or system described by an allowance must be completed to avoid delaying Work.
- B. At A/E's request, obtain proposals for each allowance for use in making final selections. Include recommendations that are relevant to performing Work.
- C. Purchase products and systems selected by A/E from designated supplier.

#### **1.3 SUBMITTALS**

- A. Submit proposals for purchase of products or systems included in allowances, in form specified for Change Orders.
- B. Informational/Quality Assurance/Control Submittals
  - 1. Submit invoices or delivery slips to show actual quantities of materials delivered to site for use in fulfillment of each allowance.
  - 2. Submit time sheets and other documentation to show labor time and cost for installation of allowance items that include installation as part of allowance.
  - 3. Coordinate and process submittals for allowance items in same manner as for other portions of Work.

#### **1.4 COORDINATION**

- A. Coordinate allowance items with other portions of Work. Furnish templates as required to coordinate installation.

#### **1.5 CONTINGENCY ALLOWANCES**

- A. Use contingency allowance only as directed by A/E for Owner's purposes and only by Change Order that indicate amounts to be charged to allowance.
- B. Contractor's overhead, profit, and related costs for products and equipment ordered by Owner under contingency allowance are included in allowance and are not part of Contract Sum. These costs include delivery, installation, taxes, insurance, equipment rental, and similar costs.
  - 1. Coordinate percentage of markups with General Conditions, "Changes in Work".

- C. Change Order authorizing use of funds from contingency allowance will include Contractor's related costs and reasonable overhead and profit margins.
- D. At Project closeout, credit unused amounts remaining in contingency allowance to Owner by Change Order.

#### 1.6 UNUSED MATERIALS

- A. 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 A/E, prepare unused material for storage by Owner when it is not economically practical to return material for credit. If directed by A/E, deliver unused material to Owner's storage space. Otherwise, disposal of unused material is Contractor's responsibility.
  - 2. Unused amounts of monies included under allowances shall be credited to Owner by deduct Change Order prior to approval of Final Application for Payment.

#### PART 2 - PRODUCTS (Not Used)

#### PART 3 - EXECUTION

#### 3.1 SCHEDULE OF ALLOWANCES

- A. Contingency Allowances: Include following amounts in bid for inclusion in Contract Sum:

WORK ITEM	Unit	Quantity
Base Bid (monetary allowance)		\$50,000.00
Base Bid (steel deck repair)	SF	1,200
Base Bid (steel deck replacement)	SF	600
Base Bid (wet insulation replacement)	SF	350

END OF SECTION 01 21 00

Project Name Franklin County HS MS Retrofing  
 Project No. 223198.00  
 Meeting Date February 22, 2024

PLEASE PRINT CLEARLY. YOUR NAME AND  
 TITLE WILL BE INCLUDED IN THE MEETING  
 REPORT.  
 THANK YOU!

**SIGN-IN SHEET**

NAME (Please print)	TITLE	COMPANY	PHONE/ FAX	E-MAIL
Brian Butler	Electrical Engineer	Fanning Howey		bbutler@fhai.com
Scott Lenke	Comm. Estimator	HKC Roofing	(513) 290-3534	scottlenke@hkcroofing.com
Chris Huntington	Estimator	AAA Roofing	317 401 7747	cjh@aaa-roofing.com
Eric Sommers	Market Manager	Technical Assurance	440 381 3209	esommers@technicalassurance.com
Jason Mitchell	Comm. Estimator	Deer Park Roofing	513 504-1034	j.mitchell@deerparkroofing.com
Robby Cleers	Project Manager	Technical Assurance	919 704 0841	rcleers@technicalassurance.com
Ken Konecny	Estimator	Spethen Bldg.	(502) 509.1813	kkonecny@spethen.com
Nelson Smiley	Estimator	Foster	317 464-7817	
Pete Baker	Sales Rep	SIK A-Sarnath	630-947-3427	baker.pete@ossdka.com