



ADDENDUM NO. 1

To: Prospective Bidders
From: Gary Walton
TurnerBatson Architects, P.C.
Date: November 13, 2018
Re: Bluff Park Pavilion
Architect's No. 2806

This Addendum forms a part of the Contract Documents and modifies the original Bidding Documents dated October 03, 2018 as noted below. The Bidder must acknowledge receipt of this Addendum by statement of receipt indicated on the Proposal Form. Failure to do so may subject bidder to disqualification.

BIDDING REQUIREMENTS:

1. List of Approved Bidders is attached.
2. The Bid opening date has been changed to **2:00 PM CST December 4, 2018**.

GENERAL CLARIFICATIONS:

3. The Pre-Bid Conference Agenda, and Pre-Bid Conference Sign-In Sheet are attached.
4. FEES.
 - a. The Building Permit is to be paid by the Contractor
 - b. BWWB Fees – The \$7,625 shown on Drawings C4.02 to be paid by the General Contractor per the Main Extension Agreement also includes the Tap Fees.
 - c. The Ala Power Fees are to be covered by Allowance. (See revised Allowances spec, attached)
 - d. Geotech Fees are by Owner.

SPECIFICATIONS:

5. Revised spec 00 8500 – Supplementary Conditions – Revised Part 3, B “SubContractor’s Insurance”, item-2 “Liability Insurance”, Commercial Umbrella or Excess Liability Coverage of **\$4,000,000** per occurrence and **\$4,000,000** aggregate ...should be changed to **\$1,000,000** per occurrence, **\$1,000,000** aggregate.
6. Revised Spec 01 2100 – Allowances – Added Lump Sum Allowance #04 for APCO Fees and Added a Quantity Allowance #05 for trench rock excavation.

DRAWINGS:

7. Revised Drawing A2.00 – Floor Plan – Added dimension

END OF ADDENDUM

Bluff Park Pavilion

Approved Bidders

Battle Miller Const	Fred Battle	battlemiller@bellsouth.net	205-824-2501
Const Services Group	Tricia Taylor	ttaylor.csg@gmail.com	205-966-3807
David Acton Bldg Corp	Brent Fields	williambrentfields@gmail.com	205-980-9567
Splawn Const, Inc	Keith Splawn	KSplawn@SplawnInc.com	205-923-1937
The Pennington Group 205-917-3770	Stewart Robinson	stewart@thepennington-group.com	

THE CITY OF HOOVER

Bluff Park Pavilion

Project # 2806

PRE-BID CONFERENCE AGENDA

Wednesday, November 07, 2018 @ 9:00 am CST

GENERAL

1. Bid Date / Time / Location:

- Original hard copy bids shall be delivered to City of Hoover NLT Tuesday, **November 27, 2018** @ 2:00 pm CDT.
- Bids will be publicly opened and read aloud starting at 2:00 pm CDT on Tuesday, November 27, 2018 at the following location:
Hoover City Hall – Council Chamber
100 Municipal Lane
Hoover, AL 35216

2. Introduction of Attendees:

- City of Hoover (Owner)
 - Tim Westhoven – Chief Operations Officer
 - Richard Mattis – Facilities Director
 - Craig Moss – Parks & Recreation Director
- Architect's Design Team and Responsibilities
 - Dave Reese – Partner-In-Charge
 - Gary Walton – Project Architect
 - Anne Marie Gianoudis – Interior Designer
- Engineering Consultants
 - Civil – Gonzalez-Strength & Assoc – Jon Rasmussen
 - Structural – Galloway & Assoc – Keith Galloway
 - Electrical – Jackson Renfro & Assoc – David Arendall
 - Mechanical – Pinnacle Engineering - James Hogland
 - Geotechnical – TBD

3. Eligibility:

- As per Contract Documents / AIA Document A305 Contractor's Qualification Statement
- Mandatory Pre-Bid Conference
- Licensed General Contractor in the State of Alabama
- GC license number must appear on the outside of the Bid Proposal envelope

4. Bid Preparation / Bid Guaranty / Delivery of Bids:

- As per Contract Documents.
- Use enclosed "Proposal Form".
- No alterations shall be made to bid proposal unless modified by Addendum.
- Bid Guaranty in the form of Bid Bond or Cashier's Check; 5% of bid amount, not to exceed \$10,000
- Must use supplied forms for Bid Bonds.
- Bid Bond must be executed by a Surety Company duly authorized and qualified to make such bonds in the State of Alabama, payable to the City of Hoover.
- Cashier's check, if used, must be drawn from an Alabama bank.

- Bids to be delivered to the following address:
The City of Hoover
100 Municipal Lane
Hoover, AL 35216
Attn: Margie Handley – City Clerk
- Bids must be received before 2:00 pm CDT on Tuesday, **November 27, 2018**. It shall be the Contractor's responsibility to ensure Bid is received.

5. Performance and Payment Bonds:

- As per Contract Documents.

6. Sales Tax Savings:

- As per Modified Instructions to Bidders.
- Sales tax should be EXCLUDED from the bid amount.
- The successful bidder must submit the Application for Sales & Use Tax Certificate of Exemption to the State. (Application Form is available at <http://revenue.alabama.gov/saletax/ST-EXC-01.pdf>).
- Sales and Use tax shall be itemized separately on the Bid proposal form

7. Addenda:

- Minutes of Pre-Bid, the Approved Bidders List and any pertinent discussed items shall be issued as Addendum following the pre-bid conference.
- Any further addenda necessary after Pre-Bid will be issued to all by email. Addenda shall also be posted on the Alabama Graphics Digital Plan Room.

8. Contract Time:

- Construction duration for the project is one hundred and twenty (120) calendar days.

9. Liquidated Damages:

- Construction Liquidated Damages shall be assessed in the amount of Two Hundred Fifty DOLLARS (\$250.00) per day for each calendar day project completion extends beyond the contractual completion date per the General Conditions of the Contract.

10. Project NTP / Mobilization:

- Successful Bidder should be capable of obtaining insurance certificates and executing contract documents within five (5) calendar days after the contract has been presented to the contractor for signature.
- Contractor is expected to mobilize immediately following NTP issuance.

11. Construction Staking:

- All construction staking shall be the responsibility of the Contractor.

12. Material Testing:

- Construction Materials Testing (CMT) and geotechnical recommendations for the Owner will be provided by a firm TBD
- GC responsible for Coordination of testing.

13. Project Coordination / Communication:

- All correspondence between the Owner / Contractor / Architect or their sub-consultants shall come through the Architect from the Contractor then to the Owner.

14. Safety:

- The Contractor shall be responsible for all project safety. Neither the Architect nor the Owner will be responsible for the Contractor's safety precautions, means, methods, techniques, sequences, or procedures. Contractor's personnel responsible for safety shall be OSHA certified.
- Safety fencing for the project, including equipment and storage areas, shall be part of the Contractor's means, methods, techniques, sequences and procedures; cost of any fencing, barricades, etc. required for this project shall be incidental to the project.

15. Storm Water and Erosion Control:

- Storm water and Erosion Control per construction documents
- ADEM Permit is not required for this project.

16. Existing Conditions / Constraints:

- The Contractor shall be responsible for visiting the site and reviewing the contract documents before submitting a bid for the project.

17. Parking for Contractor, Sub-Contractors and other Construction Personnel:

- The Contractor shall coordinate with the City of Hoover to determine vehicle parking prior to commencement of construction activities.

18. Traffic Control:

- The Contractor shall be responsible for all traffic control which shall be in accordance with the *Manual on Uniform Traffic Control Devices* (MUTCD).
- The Contractor shall coordinate all construction activities affecting city streets and sidewalks with the City of Hoover.

19. Job Sign:

- Signage Requirements (See Specification)

20. Meetings:

- Safety Meetings – Weekly employee safety meetings shall be required with minutes of each meeting kept current and turned in with each monthly pay request. Contractor shall be responsible for the coordination, content, scheduling, etc. of safety meetings with his employees. Pay Request will not be processed without current safety meeting notes.
- QA /QC – Contractor's Field Coordinator must review/approve before signing off on Pay Applications.
- Owner / Architect / Contractor (OAC) – Bi-weekly OAC progress meetings shall be required with minutes of each meeting kept current. Contractor shall be responsible for the coordination, content, scheduling, etc. of OAC meetings.
- Other – per project and as required.

PROJECT SPECIFIC REQUIREMENTS

21. Base Bid:

- New Bluff Park Pavilion per the Contract Documents and includes 2 toilets, a storage room, janitor's room and an open air Pavilion area. The total sq. ftg is approx. 1,400 s.f.
- The area of disturbance is approx. 0.3 acres.
- ADEM Permit is not required
- Site work includes 6 parking spaces and a water main extension. Connections to existing utilities per the Site Utility Plan.

22. Allowances:

- 1 - Contingency Allowance of \$10,000
- 2 - Include a Lump Sum price of \$6,000 for Site Furnishings (tables) as shown on drawing A2.00.
- 3 - Include a Lump Sum price of \$9,000 for canvas sun screens.

23. Alternates:

- There are no Alternates at this time. (See Alternate Spec)

24. Geotechnical:

- TBD

25. Qualified Contractors:

- Battle Miller Construction Corp.
- Construction Services Group
- David Acton Building Corp.
- Splawn Construction, Inc
- The Pennington Group

26. Other Design Team Comments:

QUESTIONS / COMMENTS

- All discussions after the Pre-Bid Conference regarding any conflict between the plans and specifications and/or the project requirements/site conditions are required to be made directly to the Architect prior to bid. All questions shall be submitted in writing, preferably email, and addressed to the Architect no later than 12:00 pm CDT two (2) business days prior to bid opening.

TurnerBatson Architects, P.C.

Pre-Bid Conference Sign-In Sheet

Project Name - Bluff Park Pavilion - Bid No. 18-013

TB Project #: 2806

11/7/2018

#	Name	Company	Email	Phone	Cel
1	Gary Walton	TurnerBatson Architects	gwalton@turnerbatson.com	205 403 6201	205 482-7631
2	Mike Miller	MATTHEW MILLER	BARRIE MILLER@REUSONSUNSHINE.COM	205-824-2561	205-291-4039
3	MERT SPAUN	Spaun Construction	KSpaune@SpaunInc.com	205-923-1937	205-212-4241
4	STEWART ROBINSON	Penningson Group	stewart@the-penningson-group.com	205-917-3770	205-365-9641
5	TELEA TAYLOR	CONSTRUCTION SERVICES	hanglo.ess@smail.com	205-966-3807	205-766-5907
6	BERNARD THOMAS	DAVID ARON BIDS.	williambrantfields@gmail.com		205-201-9266
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SECTION 00850 - SUPPLEMENTARY CONDITIONS

PART 1 – GENERAL

As a Supplementary Condition, the Contractor shall purchase and maintain, in a company or companies lawfully authorized to do business in the state of Alabama, insurance in the amounts listed below.

The Contractor shall not perform any work related to the Project until he obtains, at his own expense, all necessary insurance; and the Contractor shall not conduct any operations on the Project or associated with the Project, whether such operations be by himself, or by any subcontractor or by anyone for whose acts any of them may be liable, unless such operations are covered by the specified insurance. The insurance coverage shall be maintained throughout the full period of the Contract. Any insurance pertaining to adequacy of performance shall be in full force and effect after completion of the Project for the full guarantee period.

Certificates of Insurance acceptable to the Owner shall be filed with the Owner prior to commencement of the Work. These certificates shall contain a provision that coverage afforded under the policies will not be canceled until at least thirty (30) days' prior written notice has been given to the Owner.

Nothing contained in these insurance requirements is to be construed as limiting the Contractor's responsibility for any and all damages resulting from his operations under this Contract.

PART 2 – INDEMNIFICATION

To the fullest extent permitted by law, the Contractor shall defend, indemnify, and hold harmless the Owner, the Architect, and collectively their agents, elected officials, boards, employees, and consultants (hereinafter collectively referred to as the "Indemnitees") from and against all claims, damages, losses and expenses, including but not limited to attorneys' fees, arising out of, related to, or resulting from performance of the Work, provided that such claim, damage, loss or expense is (1) attributable to bodily injury, sickness, disease or death, or to injury to or destruction of tangible property, including loss of use, and (2) is caused in whole or in part by negligent act or omission of the Contractor, any subcontractor, anyone directly or indirectly employed by any of them or anyone for whose acts they may be liable, regardless of whether or not it is caused in part, or is alleged but not legally established to have been caused in part, by a party indemnified under this contract.

- A. This indemnification shall extend to all claims, damages, losses and expenses for injury or damage to adjacent or neighboring property, or persons injured thereon, that arise out of, relate to, or result from performance of the Work.

- B. This indemnification does not extend to the liability of the Architect or their consultants, agents or employees, arising out of: (1) the preparation or approval of maps, opinions, reports, surveys, field orders, Change Orders, or specifications; or (2) the giving of or the failure to give directions or instructions, provided such giving or failure to give instructions is the primary cause of the injury or damage.
- C. This indemnification does not apply to the extent of the sole negligence of the Indemnitees.

PART 3 - INSURANCE REQUIREMENTS

A. GENERAL

- 1. **RESPONSIBILITY.** The Contractor shall be responsible to the Owner from the time of the signing of the Contract or from the beginning of the first work, whichever shall be earlier, for all injury or damage of any kind resulting from any negligent act or omission or breach, failure or other default regarding the work by the Contractor, a Subcontractor, anyone directly employed by them or anyone for whose acts they may be liable, regardless of who may be the owner of the property.
- 2. **INSURANCE PROVIDERS.** Each of the insurance coverages required below shall be issued by an insurer licensed by the Insurance Commissioner to transact the business of insurance in the state of Alabama for the applicable line of insurance, and such insurer (or, for qualified self-insureds or group of self-insureds, a specific excess insurer providing statutory limits) must have a Best Policyholders Rating of "A-" or better and financial size rating of Class V or larger.
- 3. **NOTIFICATION ENDORSEMENT.** Each policy shall be endorsed to provide that the insurance company agrees that the policy shall not be canceled, changed, allowed to lapse or allowed to expire for any reason until **thirty** days after the Owner has received written notice by certified mail as evidenced by return receipt or until such time as other insurance coverage providing protection equal to protection called for in the Contract Documents shall have been received, accepted and acknowledged by the Owner. Such notice shall be valid only as to the Project as shall have been designated by Project Name in said notice.
- 4. **INSURANCE CERTIFICATES.** The Contractor shall procure the insurance coverages identified below, or as otherwise required in the Contract Documents, at the Contractor's own expense, and to evidence that such insurance coverages are in effect, the Contractor shall furnish the Owner an insurance certificate(s) acceptable to the Owner and listing the Owner

as the certificate holder. The insurance certificate(s) must be delivered with the Contract and Bonds for final approval and execution of the Contract. Copies of the insurance certificates and attachments should also be sent to:

- i. The Architect
- ii. Risk and Legal Manager, City of Hoover, 100 Municipal Lane, Hoover, AL 35216;

The insurance certificate must provide the following:

- a. Name and address of authorized agent of the insurance company
 - b. Name and address of insured
 - c. Name of insurance company or companies
 - d. Description of policies
 - e. Policy Number(s)
 - f. Policy Period(s)
 - g. Limits of liability
 - h. Name and address of Owner as certificate holder
 - i. Project Name and Number, if any
 - j. Signature of authorized agent of the insurance company
 - k. Telephone number of authorized agent of the insurance company
 - l. Mandatory thirty day notice of cancellation / non-renewal / change
 - m. Special attachments or endorsements to meet the requirements of the insurance coverages specified shall be attached.
5. DEDUCTIBLES AND SELF-INSURED RETENTIONS. The Contractor shall be responsible for deductibles and self-insured retention for claims made under its policies.
6. ADDITIONAL INSURED and CONTRACTOR'S INSURANCE AS PRIMARY.

The Contractor's insurance policies shall name the City of Hoover, and its agents, elected officials, boards, and employees, as Additional Insureds;

state that this coverage shall be primary insurance for Additional Insureds and shall be Non-Contributory with regard to any insurance carried by the Owner and shall contain no exclusions of the Additional Insured(s) relative to job related injuries or illness. The benefits of being an Additional Insured shall also extend to include completed operations coverage under General Liability.

7. COMBINATION OF COVERAGES.

Any combination of primary and umbrella/excess coverage is acceptable as long as it satisfies the combined minimum coverage limits of each line. The limits specified below shall not reduce the coverage available if the Contractor carries higher limits.

A. INSURANCE COVERAGES

The Contractor shall possess the types of insurance coverages with liability limits not less than as follows:

1. WORKERS' COMPENSATION and EMPLOYERS' LIABILITY INSURANCE:

- a. Workers' Compensation coverage shall be provided in accordance with the statutory coverage required in Alabama. A group insurer must submit a certificate of authority from the Alabama Department of Industrial Relations approving the group insurance plan. A self-insurer must submit a certificate from the Alabama Department of Industrial Relations stating the Contractor qualifies to pay its own workers' compensation claims.
- b. Employer's Liability Insurance limits shall be at least:
 - i. Each accident - \$1,000,000
 - ii. Disease - each employee \$1,000,000
 - iii. Disease - policy limit \$1,000,000
- c. No Proprietor/Partner/Executive Officer/Member of the Contractor shall be excluded.
- d. The Contractor's worker's compensation policy shall contain a waiver of Subrogation Clause in favor of the Owner.

2. COMMERCIAL GENERAL LIABILITY INSURANCE:

- a. Commercial General Liability Insurance, shall be written on an ISO Occurrence Form (current edition as of the date of Advertisement for

Bids) or equivalent. The Commercial General Liability Insurance shall provide at minimum the following:

\$1,000,000 per occurrence

\$2,000,000 general aggregate *with dedicated limits per project*

\$2,000,000 completed operations aggregate limits per project

Additional insured endorsement

Blanket contractual liability

Blasting and explosion, collapse of structure and underground damage (XCU) shall not be excluded

Bodily Injury and broad form property damage arising from premises operation liability

Contractor's Liability

Personal Injury liability

Products & Completed Operations Liability, maintained for at least seven years after completion of project

Punitive damages shall not be excluded

Severability of interests

3. COMMERCIAL AUTOMOBILE LIABILITY INSURANCE:

- a. Commercial Automobile Liability Insurance which shall include coverage for bodily injury and property damage arising from the operation of any owned, non-owned or hired automobile. The Commercial Automobile Liability Policy shall provide not less than \$1,000,000 Combined Single Limit for each occurrence.

4. COMMERCIAL UMBRELLA OR EXCESS LIABILITY INSURANCE:

- a. Commercial Umbrella or Excess Liability Insurance to provide excess coverage above the Commercial General Liability, Commercial Automobile Liability and the Employer's Liability coverage of Workers' Compensation.

- b. Excess/Umbrella Limits of:
 - i. \$4,000,000 per Occurrence
 - ii. \$4,000,000 per Aggregate
 - iii. The policy must be on an "occurrence" basis.

B. SUBCONTRACTOR'S INSURANCE:

1. WORKER'S COMPENSATION and EMPLOYER'S LIABILITY INSURANCE.

The Contractor shall require each Subcontractor to obtain and maintain Workers' Compensation and Employer's Liability Insurance coverages or to be covered by the Contractor's Workers' Compensation and Employer's Liability Insurance while performing Work under the Contract.

2. LIABILITY INSURANCE.

The Contractor shall require their Subcontractors to obtain and maintain the following insurance coverage:

General Liability — \$1 million per occurrence; \$2 million per aggregate; \$2 million completed operations aggregate.

Commercial Automobile Liability of not less than \$1,000,000 Combined Single Limit for any owned, non-owned, or hired automobiles.

Commercial Umbrella or Excess Liability Coverage of \$1,000,000 per occurrence and \$1,000,000 aggregate to provide excess coverage above the Commercial General Liability, Commercial Automobile Liability and the Employer's Liability coverage of Worker's Compensation.

All coverage shall be in effect at all times that a Subcontractor is performing Work under the Contract.

C. TERMINATION of OBLIGATION to INSURE:

Unless otherwise expressly provided in the Contract Documents, the obligation to carry insurance coverages shall remain in effect after the Date(s) of Substantial Completion until such time as all Work required by the Contract Documents is completed. Equal or similar insurance coverages shall remain in effect if, after completion of the Work, the Contractor, a Subcontractor, anyone directly or indirectly employed by

them or anyone for whose acts they may be liable, returns to the Project to perform warranty or maintenance work pursuant to the terms of the Contract Documents.

E. WAIVERS of SUBROGATION:

The Contractor, and any subcontractors they may hire, shall have a waiver of subrogation in favor of the Owner on all insurance policies required by this Agreement.

END OF SECTION 008500

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SECTION 01 2100 - ALLOWANCES

PART 1 - GENERAL

1.1 RELATED DOCUMENTS

- A. Drawings and general provisions of the Contract, including General and Supplementary Conditions and other Division 01 Specification Sections, apply to this Section.

1.2 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 the Contractor. If necessary, additional requirements will be issued by Change Order.
- B. Types of allowances include the following:
 - 1. Lump-sum allowances.
 - 2. Unit Cost allowances
 - 3. Contingency allowances.
- C. Related Sections:
 - 1. Division 01 Section "Quality Requirements" for procedures governing the use of allowances for testing and inspecting.
 - 2. Divisions 02 through 49 Sections for items of Work covered by allowances.

1.3 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.

1.4 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 time and cost for installation of allowance items that include installation as part of the allowance.
- D. 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 & UNIT COST 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 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 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 overhead, profit, and 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, taxes, 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.
- 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, overhead, and profit.
 - 1. Do not include Contractor's or subcontractor's indirect expense 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 expense is permitted for selection of higher- or lower-priced materials or systems of the same scope and nature as originally indicated.

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: Include a contingency allowance of \$10,000.00 for use according to Owner's or Architect's written instructions.
 - 1. Contractor's Overhead and Profit is to be included in the Base Bid.
- B. Allowance No. 2: Include a Lump Sum Allowance of \$6000 for site furnishings (tables) as shown on Drawing A2.00.
- C. Allowance No. 3: Include a Lump Sum Allowance of \$9000 for Canvas sun screens.
- D. Allowance No. 04 - Include a Lump Sum price of \$10,000 For Alabama Power Company Fees.
- E. Allowance No. 05 - Include a Quantity Allowance of 35 cubic yards of trench rock excavation and disposal offsite and replaced with engineered fill from offsite.

END OF SECTION



ISSUE FOR BID

REVISIONS:		
No	Date	Description
1	10/03/18	I.F.B.
2	10/23/18	ADD 01

SHEET TITLE:
FLOOR PLAN

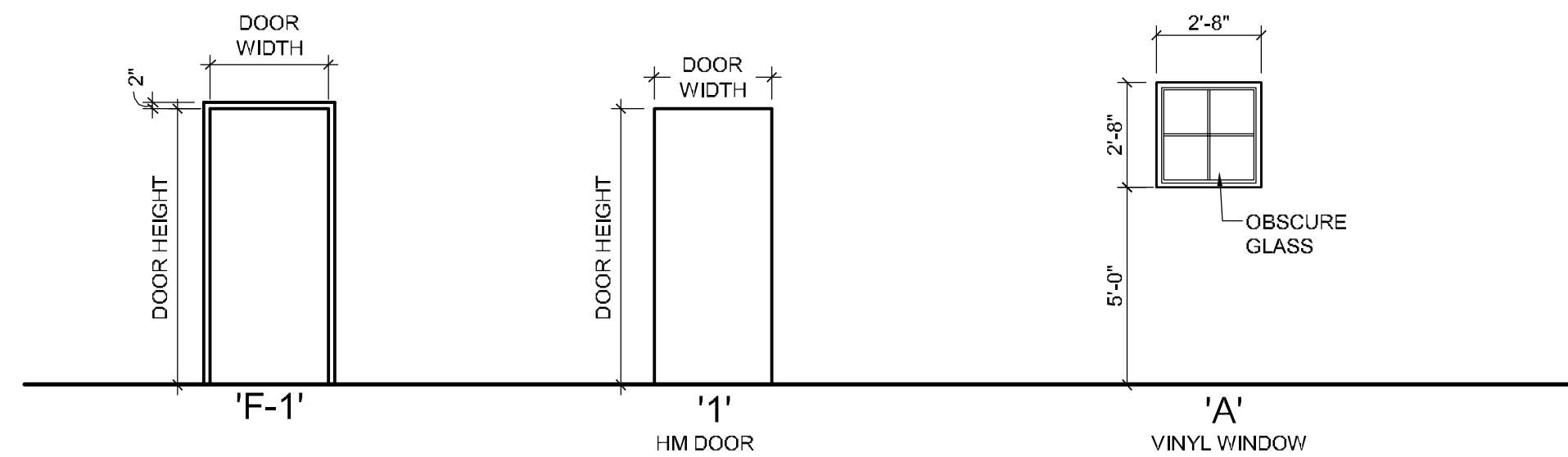
PROJECT NUMBER: 2806
CHECKED BY: GWW
ISSUE DATE: 10/03/18
DRAWN BY: KL

A2.00

DOOR AND FRAME SCHEDULE

DOOR NUMBER	FROM	TO	DOOR				FRAME		FRAME DETAIL			LABEL	REMARKS	HDW SET	
			TYPE	WIDTH	HGT.	THK.	MTL.	TYPE	MTL.	SILL	JAMB				HEAD
001	TOILET 001	CORRIDOR 002	1	3'-0"	7'-0"	1 3/4"	HM	F-1	HM	--	--	--	--	--	--
002	TOILET 002	CORRIDOR 002	1	3'-0"	7'-0"	1 3/4"	HM	F-1	HM	--	--	--	--	--	--
003	STORAGE 003	CORRIDOR 002	1	3'-0"	7'-0"	1 3/4"	HM	F-1	HM	--	--	--	--	--	--
004	JANITOR 004	CORRIDOR 002	1	3'-0"	7'-0"	1 3/4"	HM	F-1	HM	--	--	--	--	--	--

2 DOOR SCHEDULE
A2.00



3 DOOR & WINDOW TYPES
A2.00

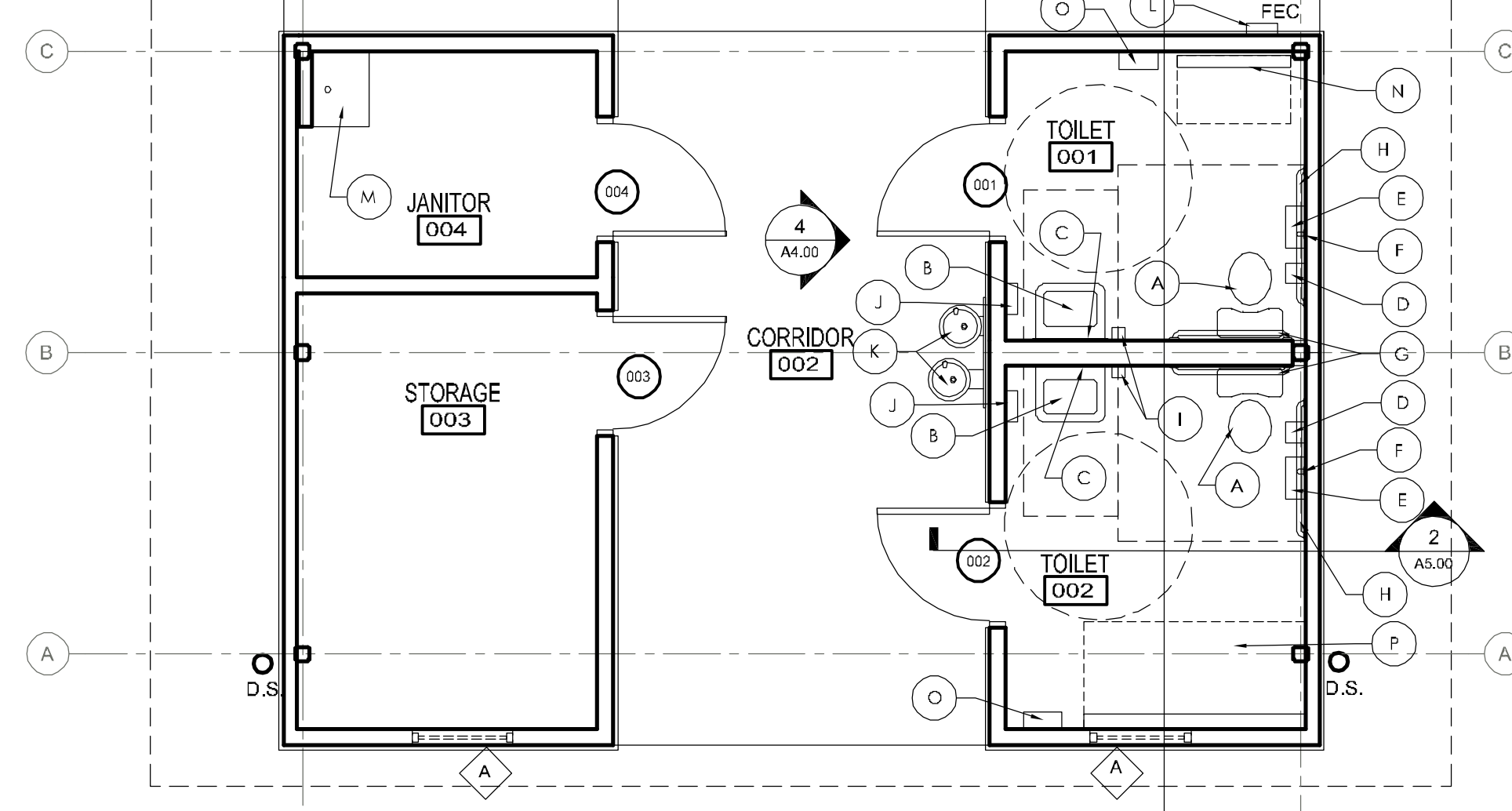
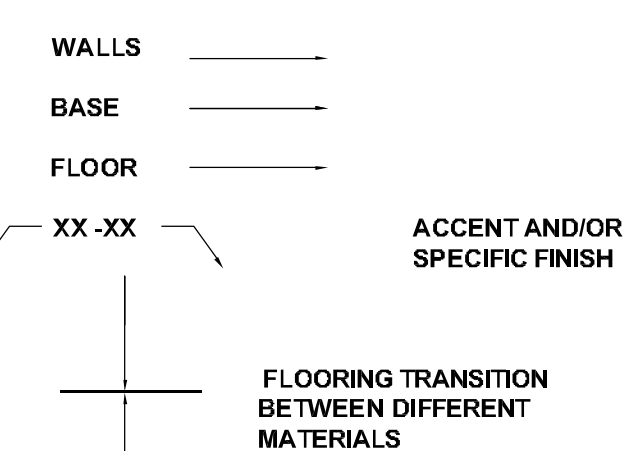
ACCESSORIES LEGEND

- A. HC TOILET
- B. WALL MOUNTED HC LAVATORY, ALL EXPOSED PIPES TO HAVE ADA COMPLIANT LAVATORY GUARD
- C. MIRROR
- D. TOILET PAPER DISPENSER
- E. SANITARY NAPKIN DISPOSAL UNIT
- F. 18" VERTICAL GRAB BAR
- G. 36" GRAB BAR
- H. 42" GRAB BAR
- I. SOAP DISPENSER
- J. PAPER TOWEL DISPENSER
- K. B.LEVEL WATER FOUNTAIN
- L. FIRE EXTINGUISHER
- M. MOP SINK
- N. BABY CHANGING STATION
- O. CHILD PROTECTION SEAT
- P. ADULT CHANGING TABLE

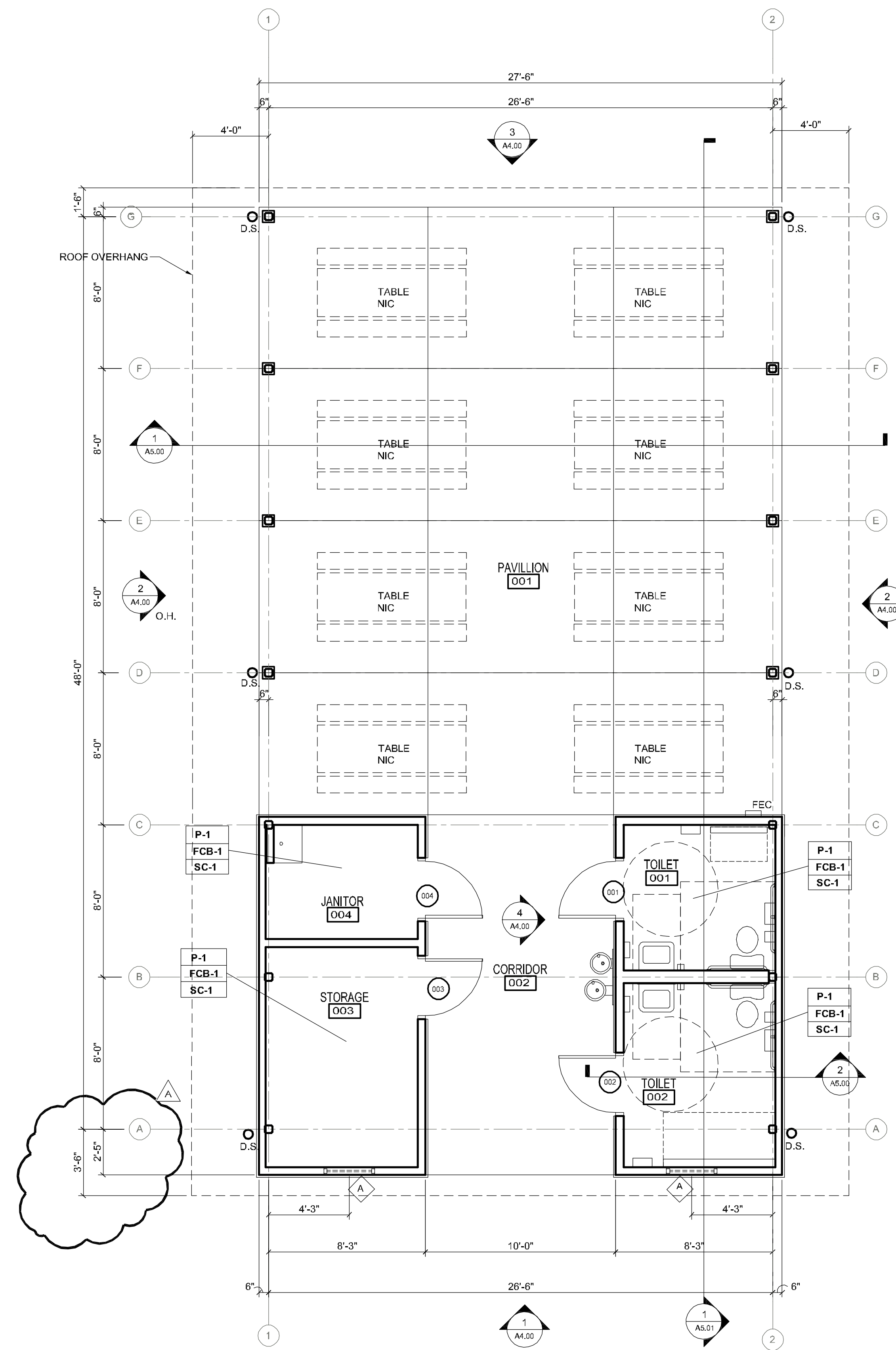
FINISH LISTING

- FIBER CEMENT BOARD WALLS**
- P-1: MANUFACTURER: PPG PAINTS - PITT GLAZE
COLOR: T80
FINISH: LOCATION: EGG SHELL FIBER CEMENT WALL COLOR
- FIBER CEMENT BOARD BASE**
- FCB-1: MANUFACTURER: PPG PAINTS - PITT GLAZE
COLOR: T80
FINISH: LOCATION: SEMI-GLOSS FIBER CEMENT BASE COLOR
- SC-1: SEALED CONCRETE FLOORING**
REFER TO SPEC SECTION 099123 FOR INFO.
- FIBER CEMENT BOARD CEILING:**
CEILING TO BE EGG SHELL FINISH-COLOR: CEILING WHITE UNLESS NOTED OTHERWISE.

FINISH LEGEND



4 PARTIAL FLOOR PLAN
A2.00
1/4"=1'-0"



1 FLOOR PLAN
A2.00
1/4"=1'-0"