

**DOCUMENT 00 90 00
ADDENDUM**

ADDENDUM NO. [3] Date: February 27, 2020

**RE: WESTERN TECHNICAL COLLEGE
 APPRENTICESHIP CENTER REMODEL
 2860 21ST PLACE SOUTH
 LA CROSSE, WISCONSIN 54601
 HSR PROJECT NO. 19021**

**FROM: HSR Associates, Inc
 100 Milwaukee Street
 La Crosse, WI 54603
 (608) 784-1830**

To: Prospective Bidders

This addendum forms a part of the Contract Documents and modifies the original Bidding Documents dated February 2020. Acknowledge receipt of this Addendum in the space provided on the bid form. Failure to do so may subject the Bidder to disqualification.

This Addendum consists of [1] page and [1] specification section.

CHANGES TO GENERAL REQUIREMENTS:

1. Section 01 21 00 ALLOWANCES
 - a. Section attached hereto as part of Contract Documents.

CHANGES TO SPECIFICATIONS:

2. Section 22 05 23 GENERAL DUTY VALVES
 - a. 2.01, A, 1: Only products by Conbraco (Apollo) will be accepted.

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SECTION 01 21 00

ALLOWANCES

PART 1 GENERAL

1.01 SECTION INCLUDES

- A. Cash allowances.
- B. Inspecting and testing allowances.

1.02 RELATED REQUIREMENTS

- A. Section 01 20 00 - Price and Payment Procedures: Additional payment and modification procedures.

1.03 CASH ALLOWANCES

- A. The Contract Sum shall include allowances as indicated herein and all other expenses/costs in accord with Paragraph 3.8 "Allowances" of the General Conditions.
- B. Materials and services included in the Contract as an allowance shall be guaranteed in the same manner as all other materials and services specified in the Contract Documents.
- C. Allowances shall be reconciled with the actual cost of the work performed under the allowance by Change Order, including situations where the allowance amount and actual cost amount are the same

1.04 GENERAL

- A. Architect Responsibilities:
 - 1. Consult with Contractor for consideration and selection of products, suppliers, and installers.
 - 2. Select products in consultation with Owner and transmit decision to Contractor.
 - 3. Prepare Change Order.
- B. Contractor Responsibilities:
 - 1. Assist Architect in selection of products, suppliers, and installers.
 - 2. Obtain proposals from suppliers and installers and offer recommendations.
 - 3. On notification of which products have been selected, execute purchase agreement with designated supplier and installer.
 - 4. Arrange for and process shop drawings, product data, and samples. Arrange for delivery.
 - 5. Promptly inspect products upon delivery for completeness, damage, and defects. Submit claims for transportation damage.
- C. Differences in costs will be adjusted by Change Order.

1.05 EXCESS MATERIALS

- A. Submit invoices or delivery slips to indicate the actual quantities of materials delivered to the Project Site for use in fulfillment of each allowance.
- B. Where economically feasible and so requested by the AE, return unused materials to manufacturer/supplier for credit to the Owner, after the installation has been completed and accepted. Where not economically feasible, prepare unused materials for the Owner's storage and deliver to the Owner's storage space as directed. Otherwise disposal of excess materials is the Contractor's responsibility

1.06 INSPECTING AND TESTING ALLOWANCES

- A. Costs Included in Inspecting and Testing Allowances: Cost of engaging an inspecting or testing agency; execution of inspecting and tests; and reporting results.
- B. Costs Not Included in the Inspecting and Testing Allowances:
 - 1. Costs of incidental labor and facilities required to assist inspecting or testing agency.
 - 2. Costs of testing services used by Contractor separate from Contract Document requirements.
 - 3. Costs of retesting upon failure of previous tests as determined by Architect.
- C. Payment Procedures:
 - 1. Submit one copy of the inspecting or testing firm's invoice with next application for payment.
 - 2. Pay invoice on approval by Architect.
- D. Differences in cost will be adjusted by Change Order.

1.07 ALLOWANCES SCHEDULE

- A. Division 22 Plumbing: Include the stipulated sum of \$25,000 for plumbing fixtures and equipment not identified in the Contract Documents.

PART 2 PRODUCTS - NOT USED

PART 3 EXECUTION - NOT USED

END OF SECTION