

COLBOURNE & KEMBEL , ARCHITECTS INC.

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ADDENDUM #3

PROJECT: T-2022-PPS06 Nicholson Catholic
College

PROJ. NO.: 21099

DATE: 2022-06-15

of pages: 2 + attachments

The following information supplements and/or supersedes the documents issued on May 25, 2022. This addendum forms part of the contract documents and is to be read, interpreted, and coordinated with all other parts. The cost of all contained herein is to be included in the contract sum. The following revisions supersede the information contained in the original drawings and specifications issued for the above-named project to the extent referenced and shall become part thereof. Acknowledge receipt of this Addendum by inserting its number and date on the Tender Form. Failure to do so may subject bidder to disqualification.

Specifications

- 3.1 Refer to Section 00 20 00 - Bid Form:
Delete section in its entirety and replace with revised Bid Form, attached hereto.
- 3.2 Add attached new Section 01 21 00 - Allowances

Drawings

- 3.3 Refer to detail 1 on drawing 300, replace with attached revised detail of roof curb.

Questions and Clarifications

- 3.4 SUBJECT: Curb Installation – Built-Up Roof

Preparation

1. Spud built-up roof top pour back in area of curb installation.
2. Remove top pour down to felts without damaging.
3. Spud back to allow minimum 450 mm tie-in around entire perimeter of curb.
4. Cut roof and remove to allow for curb installation.
5. Exiting roof and facility to be kept free from moisture infiltration at all times.
6. Careful not to damage existing roof.
7. Work area to be protected from material storage at all times.

Waterproofing

1. Install new 13mm Dens Deck in beads of lowrise foam adhesive.
2. Install polyisocyanurate min 13mm thicker than existing in beads of lowrise foam adhesive.
3. Install 13mm fibreboard in beads of lowrise foam adhesive.
4. Install two plies Composite Felt HT in Burmastic adhesive extending to top of cant.

5. Install one ply TRA Sheeting adhered in Sheeting Bond. Hand press sheet to ensure full adhesion.
6. Tie-in leading edges of TRA sheeting and membrane extension with Ecomastic/Burmesch.
7. Three course all vertical seams with Polyroof LV/Burmesch/Polyroof LV.
8. Flood coat area with Burmastic adhesive and broadcast aggregate to conceal entire area of work.
9. Paint exposed TRA flashings with Alumanation 301.
10. Clear all debris from site.

End of Addendum (refer to attachments)

List of Attachments: Drawings

Section 00 20 00 Bid Form R1

Section 01 21 00 Allowances

Add3 – Revised 1/300 detail

BID FORM R1

Submitted to: Algonquin & Lakeshore Catholic District
School Board
151 Dairy Avenue
Napanee Ontario
K7R 4B2
ATT: Brad Hurdis

PROJECT: Nicholson Catholic College
301 Church St., Belleville

PROJ. NO.: 21099

DATE: _____

1. Bidder

Name: _____

Address: _____

Email: _____

Fax: _____

2. Bid Price

Having examined the Place of Work and bid documents for Nicholson Catholic College, to perform the Work required by the documents as prepared by Colbourne & Kembel, Architects Inc.

including addenda listed herein, inclusive, we hereby offer to enter into a Contract to perform the Work required by the documents for the Stipulated price of:

_____ dollars. (\$ _____)

in Canadian Funds, which price excludes HST.

Prices are free of escalation clauses.

This offer is valid for a period of thirty (30) days from close of bidding.

Should either party fail to make payments as they become due under the terms of the Contract, interest at 2% per annum above the prime rate for the first 60 days and 4% per annum above the prime rate after the first 60 days on such unpaid amounts shall also become due and payable until payment. Such interest shall be compounded on a monthly basis. The Bank Rate means the bank rate established by the Bank of Canada as the minimum rate at which the Bank of Canada makes short term advances to the Chartered Banks.

3. Addenda

The following Addenda have been received. The modifications to the Contract Documents noted therein have been considered and all costs thereto are included in the Bid Price.

Addendum #Dated

Addendum #Dated

Addendum #Dated

Addendum #Dated

Addendum #Dated

4. Cash Allowances:

The following Cash Allowances as outlined in Section 01 21 00 are included as part of the Base Bid Price:

.1 Outdoor Landscaping Work Allowance: \$54,000.00

5. Schedule:

The Contractor hereby declares that they will commence work immediately upon award of Contract and attain Substantial Performance of the Work by August 19, 2022

.1 All work to be completed by August 19, 2022. All work after August 19, 2022 must occur outside of school hours. GC must advance arrange any work outside of normal school business hours 8:20 am to 2:30 pm Mon-Fri.

Overtime will not be reimbursable.

.2 It is possible that the mechanical units will not arrive until after start of the school year, in which case installation and hook up of new unit ventilators and RTU is to be completed outside of school business hours. This work is to occur outside of normal school business hours and be allocated in the base bid price by all trades and the general contractor to which it applies. No extras will be considered for OT work.

6. List of Sub-Contractors:

I/We, the undersigned propose that the following Subcontractors and/or suppliers will be used to perform work of this Contract, and I/we confirm that all have been investigated to confirm their reliability and competence to carry out the Work in accordance with the Contract Documents; and I/we agree that no changes from this list may be made without the express written approval of the Owner.

Extra costs to the Contract will not be considered for a Subcontractor/supplier substitution, regardless of the reason, except where a substitution is requested by the Owner.

Item of Work	Subcontractor
HAZMAT Removals	
Painting	
Mechanical	

Electrical

Flooring

Partitions & GB

Millwork

Doors & Frames

Hardware

7. Declarations:

We hereby declare that no person, firm, or corporation other than the undersigned has any interest in this Bid or in the proposed Contract for which this Bid is made.

[SIGNATURE PAGE TO FOLLOW]

8. Signatures:

Signed and Submitted for and on behalf of:

name of bidder

Seal:

signature

print name and title of person signing

Witness:

signature

Signature

print name and title of person signing

print name and title of person signing

Date: _____

Note: This Bid form must be signed in one of the following ways:

For a corporation: minimum of one authorized signing officer must sign. The authorized signing officer(s) must also print their name and title in the space provided. Corporate seal to be affixed.

For a Partnership: two Partners must sign. Each partner must also print or type their name and title in the space provided.

For a Sole Proprietorship: The owner of the sole proprietorship, plus one witness, must sign. The owner must also print or type their name and title in the space provided. The witness must clearly print or type their name in the space provided.

Signatures must be clearly visible. Name(s) and title(s) must be legible.

END

PART 1 - GENERAL

- 1.1 REFERENCES
- .1 Canadian Construction Documents Committee (CCDC)
 - .1 CCDC 2-2008, Stipulated Price Contract.
 - .2 Project Supplementary Conditions
- 1.2 CASH ALLOWANCES
- .1 Refer to CCDC 2, GC 4.1.
 - .2 Include in Contract Price specified cash allowances.
 - .3 Cash allowances, unless otherwise specified, cover net cost to Contractor of services, products, construction machinery and equipment, freight, handling, unloading, storage installation and other authorized expenses incurred in performing Work.
 - .4 Contract Price, and not cash allowance, includes Contractor's overhead and profit in connection with such cash allowance.
 - .5 Contract Price will be adjusted by written order to provide for excess or deficit to each cash allowance.
 - .6 Where costs under a cash allowance exceed amount of allowance, Contractor will be compensated for excess incurred and substantiated plus allowance for overhead and profit as set out in Contract Documents.
 - .7 Include progress payments on accounts of work authorized under cash allowances in Consultant's monthly certificate for payment.
 - .8 Prepare schedule jointly with Consultant and Contractor to show when items called for under cash allowances must be authorized by Consultant for ordering purposes so that progress of Work will not be delayed.
 - .9 Amount of each allowance, as follows:
-

1.2 CASH ALLOWANCES .9 (Cont'd)
(Cont'd) .1 Include an allowance of \$54,000 for
outdoor landscaping work.

PART 2 - PRODUCTS

2.1 NOT USED .1 Not Used.

PART 3 - EXECUTION

3.1 NOT USED .1 Not Used.

ELASTOMERIC FLASHING IN
COLD ADHESIVE

CANT IN LRF

TWO PLY MEMBRANE IN
COLD ADHESIVE

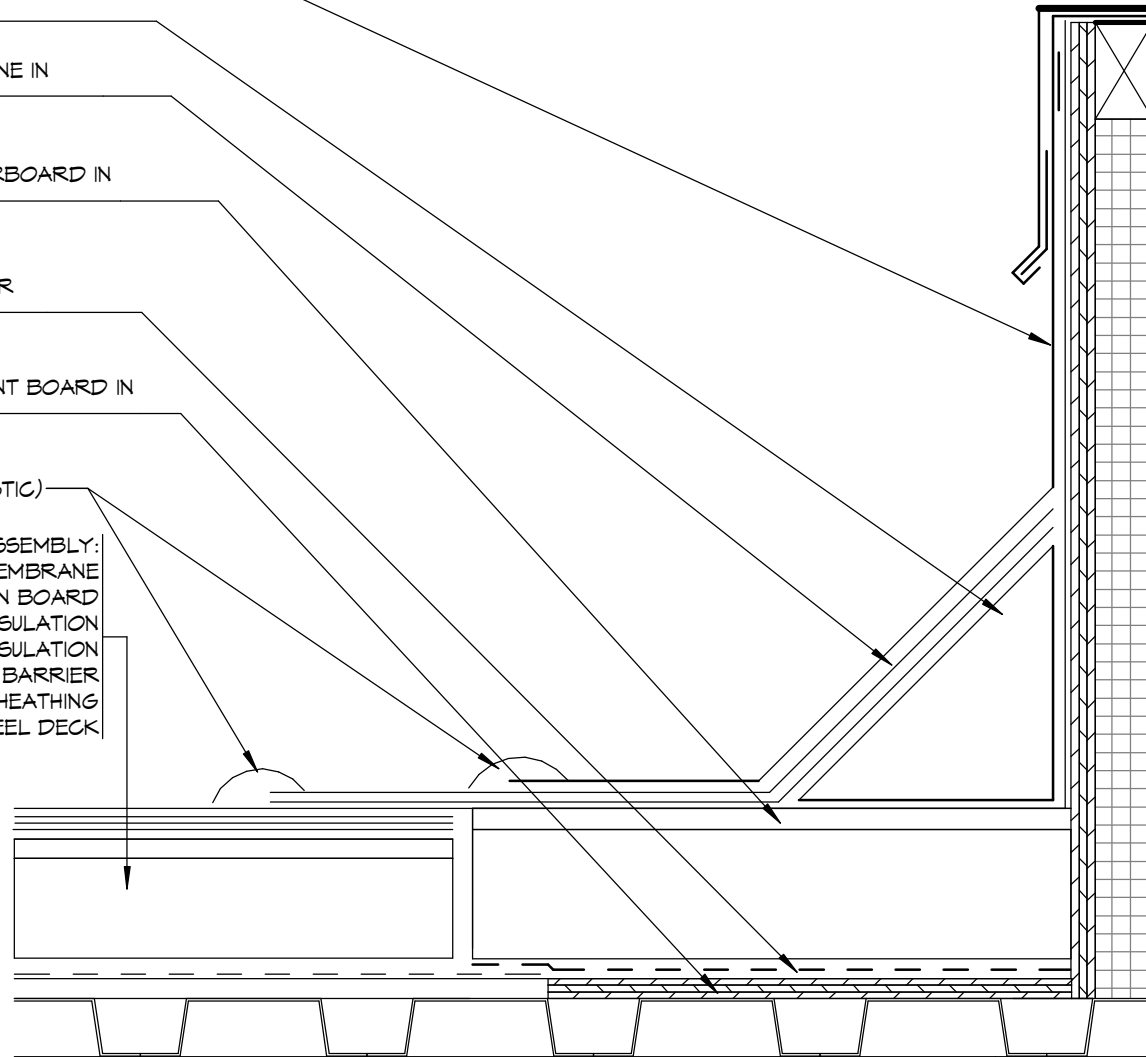
INSULATION/COVERBOARD IN
LRF

VAPOUR RETARDER
SELF-ADHERED

NEW UNDERLAYMENT BOARD IN
LRF

TIE-INS (MESH/MASTIC)

EXISTING ROOF ASSEMBLY:
ROOFING MEMBRANE
6 mm PROTECTION BOARD
TAPERED INSULATION
RIGID INSULATION
VAPOUR BARRIER
SHEATHING
STEEL DECK



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info@ckai.ca www.ckai.ca

PROJECT
NICHOLSON CC

No. 21099

DRAWING
DETAIL 1/300 REVISED

LOCATION
301 CHURCH STREET, BELLEVILLE, ON.

SCALE
1 : 5

CLIENT **ALCDSB**

DATE **05/25/22** REVISED **06/14/22**

DWG. No.
ADD3