ADDENDUM NO. 2

DATE: MARCH 30, 2010

PROJECT: REPLACE ALUMINUM FEEDER WIRE, BRANCH PANELS & MEDIUM VOLTAGE TRANSFORMERS AT BUILDING G
2009 PROTECTION, HEALTH & SAFETY PROJECTS
ILLINOIS VALLEY COMMUNITY COLLEGE
DISTRICT #513
815 N. ORLANDO SMITH AVENUE
OGLESBY, LASALLE COUNTY, IL 61348

ARCHITECT: BASALAY, CARY & ALSTADT ARCHITECTS, LTD.
620 W. LAFAYETTE ST.
OTTAWA, IL 61350
(815) 434-0108

TO: GENERAL CONTRACTOR. IT IS THE GENERAL CONTRACTOR’S RESPONSIBILITY TO ENSURE DISTRIBUTION TO APPROPRIATE SUBCONTRACTORS AND SUPPLIERS.

This addendum forms a part of and modifies the Contract Documents for the subject project dated March 5, 2010. Receipt of this addendum is to be acknowledged by the General Contractor.

THE CONTRACT DOCUMENTS ARE MODIFIED AS FOLLOWS:

ADDENDA ITEMS

PROJECT MANUAL:

1. Add attached Section 012100 – Allowances to Project Manual.

End of Addendum No. 2
PART 1 - GENERAL

1.1 SUMMARY
   A. This 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 additional information is available for evaluation. If necessary,
         additional requirements will be issued by Change Order.
   B. Types of allowances include the following:
      1. Unit cost allowances.
   C. Related Sections include the following:
      1. Division 1 Section "Contract Modification Procedures" for procedures for submitting and
         handling Change Orders for allowances.
      2. Divisions 2 through 16 Sections for items of Work covered by allowances.

1.2 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 Owner from the designated supplier.

1.3 SUBMITTALS
   A. Submit proposals for purchase of products or systems included in allowances, in the form specified for
      Change Orders.
   B. Coordinate and process submittals for allowance items in same manner as for other portions of the
      Work.

1.4 COORDINATION
   A. Coordinate allowance items with other portions of the Work. Furnish templates as required to
      coordinate installation.
1.5 UNIT-COST ALLOWANCES

A. Allowance shall include cost to Contractor of specific products and materials ordered by Owner under allowance and shall include taxes, freight, and delivery to Project site.

B. 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.

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 allowance for removal/disposal of existing liquid filled distribution transformers. As specified in Division 26, Section 26 05 05 as follows:

1. Transformers removal/disposal by contractor: Allow $15,000.00.

   a. Cost of testing the transformers for PCB’s prior to removal is in Base Bid.

END OF SECTION 012100