



ADDENDUM No. 2

NOVEMBER 28, 2017

PROJECT: WEST GATE ENTRANCE EXTERIOR IMPROVEMENTS - FENCING PACKAGE
BEXAR COUNTY ARENAS

ARCHITECT: H. Saldana & Associates, Inc.
723 S. Flores St.
San Antonio, Texas 78204

This Addendum modifies the Contract Documents dated October 6, 2017. Work not specifically deleted, modified, changed or altered by this Addendum shall remain in effect as originally issued.

SPECIFICATION MODIFICATIONS:

- AD2.1 Under "Division 1" of Table of Contents, add Section 012100, "Allowances"(3 pages) in numerical order.
- AD2.2 Add Section 012100, "Allowances" (3 pages) to body of Specifications in numerical order as per "Attachment AD2-A".
- AD2.3 Section 011000, add subsection "1.9.H" to read:
- "H. Work Stoppage: Owner reserves the right to call for a temporary cessation of construction activities when they are in conflict with events taking place in the Freeman Coliseum or at the adjacent AT&T Center as determined by the Owner. Time for project completion and related costs will be adjusted in accordance with the terms stipulated in this Contract."
- AD2.4 Section 323111 - add subsection "2.6.B" to read:
- "B. Gate Hardware: Gate Manufacturer is to provide each gate with heavy-duty hardware components, including locking mechanisms, as required for a complete and fully-functional installation."
- AD2.5 Section 323121 - Revise portions of subsection "3.3.A" to read:
- "A. Attach fence panels to steel posts as per the Contractor's professional engineer's details. Peen threads of bolts after assembly to prevent removal. Make allowances for expansion and contraction of steel fence components. Space masonry pillars and steel posts in accordance with the Drawings. Changes in finish grade shall be addressed by the stair-stepping of fence panels. All masonry pillars shall be supported by a concrete base/footing as indicated in Drawings; and all steel posts shall be..."

DRAWING MODIFICATIONS: None

END OF ADDENDUM No. 2

SECTION 012100 – 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. 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. Additional requirements will be issued by Change Order.
- B. Types of allowances include the following:
 - 1. Lump-sum 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 documentation to show labor time and cost for installation of allowance items that include installation as part of the allowance.

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- 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 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. 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 or selected by Architect 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.
- D. Unused Allowance Monetary Amounts: Credit Owner with all unused portions / remaining balances of allowances by way of Change Order process.

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.

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3.3 SCHEDULE OF ALLOWANCES

- A. Allowance No. 1: Base bid shall include a "Lighting Allowance" of \$75,000 (seventy-five thousand dollars) for the purchase and installation of exterior light fixtures as selected by the Owner to be installed atop each masonry/plaster pillar along the new fence line; and for providing each fixture with the proper underground electrical power lines connected to the nearest available source; and for all related engineering services. Patch and repair all asphalt paving impacted by this work as required to return it to its original condition. The work of this Allowance is to fully comply with the locally-adopted electrical codes.

END OF SECTION