

June 14, 2010

Addendum #2

**Head Start Alterations to the Contentnea School
Kinston, NC**

Owner Mr. William May.
Greene Lamp
309 Summit Avenue
Kinston, NC 28501

Bidding 3:00 pm June 17

The following items clarify, add to, delete from and / or otherwise modify and supersede previously issued Bid Documents. This Addendum, the contents herein and attachments, is hereby a part of the Bid Documents and is incorporated into the Contract for Construction.

- 1. Bid Bond:** The amount of the Bid Bond shall be 5% of the bid.
- 2. Award:** The Owner will make an award decision as soon as possible. The Notice to Proceed will be issued with a start date seven (7) days after the notice. **Clarification:** the remark "the Owner needs to know now" is intended to mean the Owner needs to begin work on a contingency plan for two classrooms if none of the bidders can complete the work by the desired date. We do not want the Owner to learn that the deadline cannot be met one week before. We expect sincere time frames to be proposed; not unrealistic times with costs of damages included in the bid.
- 3. Canopy painting:** The canopy steel deck to be painted shall be scraped and painted. It is understood the canopy is in need of repair but that is not in the project. Remove loose rust and paint prior to new paint.

Do not scrape / prep the non-steel deck canopies. The underside is a transite board containing asbestos material.
- 4. Markerboard and Tackboard demolition:** The Markerboards and Tackboards are adhered to the walls. Remove the boards and scrape/chip off the adhesive to provide a reasonably clean appearance. It is understood not all adhesive will come off and we do not expect extensive grinding and repair work to make a "like new" appearance.
- 5. Finish Schedule / Room # 102 Reception:** provide VCT in front of the counter, ie on the corridor side of it, and carpet behind the counter, with transition strip from end of counter to wall adjacent to door #103
- 6. Kitchen Equipment:** All kitchen equipment is by Owner.
- 7. Finish Schedule / Room # 106 Office:** Revise scheduled floor finish to CARPET in lieu of VCT

- 8. Door Hardware:** Omit requirement to match existing key system. Provide a new key schedule. New locksets may be Corbin, Yale or Falcon; or approved equivalent. (Any existing to remain Corbin locks in the Cafeteria will be re-keyed by the Owner at a later date)

Plumbing and Mechanical Items

- 1. Drawing Drawing M-102** - The thermostat for the Cafeteria unit should stay "As-Is". The stat for the new Ductless system can go on the wall right below the unit.

Omit the requirement for a duct mounted smoke detector on the new ductless system and the existing 10 ton unit.

Electrical and Fire Alarm Items

- 1. New Electrical Service:** Include an allowance of One Thousand (\$1,000) dollars for Utility Company charges for new service work.

End of Addendum #2

Attachments:

none