The attention of bidders submitting proposals for the subject project noted above is called to the following Addendum to the Contract Forms and Specifications.

The items set forth herein, whether of omission, addition, substitution or clarification are to be included in and form a part of the proposal submitted.

This Addendum consists of the following information:

Part 1	Division #0, Bidding and Contract Requirements	
Part 2	Technical Changes, Architectural, Structural and Civil	
Part 3	Technical Changes, Mechanical, Electrical and Plumbing	NOT USED
Part 4	Drawing Changes, Architectural and Civil	
Part 5	Drawing Changes, Structural	NOT USED
Part 6	Drawing Changes, Mechanical, Electrical and Plumbing	NOT USED
Part 7	Clarifications	
Part 8	New Issues – List of Included Documents	

Part 1 Division #0, Bidding and Contract Requirements

- 1. Refer to specification sections 004100 PROPOSAL FORM and 012100 ALLOWANCES for GC Allowance #1 related to preparation of existing flooring in Conference Room area.
- 2. Refer to specification sections 004100 PROPOSAL FORM and 012200 UNIT PRICES for unit prices related to abatement.
- 3. For bonding purposes, estimated costs for each of the contracts are as follows:
 - a. General Construction +/-\$500,000
 - b. Plumbing +/-\$100,000
 - c. Mechanical +/-\$150,000
 - d. Electrical +/-\$150,000

Part 2 Technical Changes, Architectural, Structural and Civil

- 1. In specification section 028201 ASBESTOS ANALYSIS REPORT, REVISE quantity of TSI fittings to be 250 LF.
- 2. In specification section 028201 ASBESTOS ANALYSIS REPORT, Base Bid for vapor barrier abatement shall be as shown per the disturbances to the exterior wall on sheet A301 EXTERIOR ELEVATIONS. Include area for vapor barrier abatement in Alternate price, per drawings on sheet A302 ALTERNATE EXTERIOR ELEVATIONS.

Part 4 Drawing Changes, Architectural and Civil

- 1. Sheet G001 GENERAL INFORMATION is being REISSUED.
- 2. Sheet A101 DEMOLITION PLAN has been REVISED to include a note regarding location of existing rubber fitness room flooring. Additional notes regarding demolition along and preparation of the existing perimeter walls in Conference Rooms has been ADDED.
- 3. On Sheet A201 FLOOR PLAN & INTERIOR ELEVATIONS, REMOVE the word "TILE" from elevations calling for QUARTZ TILE COUNTERTOP. Refer to specifications for information on the countertops. Refer to notes on Detail 6 regarding new GWB surrounds in window areas. FFE Schedule has been REVISED.
- 4. General Note 5 on sheet A911 DOOR SCHEDULE, DOOR & FRAME TYPES has been ADDED.

Part 7 Clarifications

- 1. Tolerance for floor level under operable partition in Conference Room to be 1/8" over 10'-0". In all other areas, particularly under areas to receive millwork, floor level to be within allowable tolerances for material installation per specifications.
- 2. Door 101X shall have hardware set 1.0 per specification section 087101 DOOR HARDWARE SCHEDULE. This double door should have two equal leaves.
- 3. See image included in this addendum showing existing transoms over doors 110C and 110D to be replaced.
- 4. Outside corners of drywall partitions to receive corner guards per spec section 092900-2.4-B-3-b. Wood wall to receive trim as specified.
- 5. The baseboard in the Conference Room 110 is being controlled by one zone. There is one thermostat in each section of Conference Room 110 to allow for the room's associated FC units to be controlled separately per section.
- 6. Existing BAS was furnished by Technical Building Services, Inc. District's standardized manufacturer is Schneider Electric.
- 7. On sheet H201 PART BASEMENT, 1ST, & 2ND FLOOR PLANS (NEW WORK), run the refrigerant piping up along the wall and penetrate the exterior of the building above the ceiling. Offset/turn piping as required to avoid obstructing windows. Provide sheet metal piping enclosures for all exterior refrigerant piping running up the building.

Part 8 New Issues – List of Included Documents

Bid Addendum 3	2 pages
004100 Proposal Form	9 pages
012100 Allowances	3 pages
012200 Unit Prices	2 pages
Architectural Drawings	4 pages
Image of Existing Space	1 page

End of Addendum

12 July 2022 3 August 2022 50-03-04-03-1-005-006 ISSUE FOR BID Bid Addendum 3 SECTION 004100 - PROPOSAL FORM Nyack Union Free School District Hilltop Professional Development Center

PROJE	-	/ack Union Free Scho Iltop Professional Dev		enter		
DATE	D:					
То:	•	SD District Office nson Ave. Y 10960				
Greetir	ngs:					
bid is a plant a aforem 285 M	accepted a and equip nentioned lain Street	I, in compliance with the hereinafter provide ment necessary to project in accordance, Mount Kisco, NY., project as listed below	d he/she wil perform all with documo Telephone:	l provide all lal work required ents as prepare	oor, materials for the co ed by KG+D,	s, supplies, tools, nstruction of the , Architects, P.C.;

(Each Bidder shall indicate in line above, class of work the Proposal is being submitted for.)

for the following LUMP SUM COST as applicable to the particular contract:

	Dollars (\$)

Further, the undersigned:

- agrees to execute alternates selected for the sums (additive or deductive) set forth in the attached schedule of Alternate Proposals.
- agrees to the stated percentages for extra work if ordered on a Time and Material basis in accordance with Article 7 of the Conditions to cover all overhead and profit allowance.
- Takes notice of the time constraints set forth in Section 011000 and agrees to the terms of the Contract and to the Actual Damages that will be enforced should the time constraints not be kept.

It is understood that the Owner reserves the right to accept or reject any and all bids that the Owner deems to be in his best interest.

Upon notification of acceptance of this proposal, the undersigned agrees to execute a contract in the form as stated within these contract documents for the amount stated.

Prices quoted shall be guaranteed for forty-five (45) days after date of proposal.

If written Notice to Proceed, Letter of Intent or Contract is received within forty-five (45) calendar days after the opening of bids, the undersigned agrees to execute said contract and furnish to the Owner within ten (10) days after receipt of said notice of award, the executed Contract, together

Nyack Union Free School District Hilltop Professional Development Center

with the Performance Bond, Labor and Material Payment Bonds and Insurance Certificates required herein.

The Undersigned agrees that the Bid Security payable to Owner accompanying this proposal is left in escrow with the Owner; that its' amount is the measure of liquidated damages which the Owner will sustain by the failure of the Undersigned to execute and deliver the above named Bonds and Contract; and that if the undersigned defaults in furnishing said bonds or in executing and delivering said Contract within ten (10) days of written notification of award of the Contract to him/her, then said Security shall be payable to the Owner for its' own account; but if this proposal is not accepted within said forty five (45) days of the time set for submission of Bids, or if the Undersigned executes and delivers said bonds and Contract, the Bid Security shall be returned to the Undersigned.

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

Addendum	Date	Acknowledgment

The Undersigned has included with this Bid attachments noted:

- 1. Attachment #1: Alternate Proposals
- 2. Attachment #2: Schedule of Allowances
- 3. Attachment #3: Unit Prices

By submission of this Proposal, the undersigned acknowledges that they have read the milestone and schedule requirements, Section 01 10 00, and agrees to provide sufficient staff and organization as well as to select subcontractors, suppliers and vendors to comply with the requirements for submittals, delivery dates, work periods and completion dates as specified.

The Undersigned hereby certifies that they are able to furnish labor that can work in harmony with all other elements of labor employed or to be employed on the Work.

NON-COLLUSIVE AFFIDAVIT

Every bid or proposal made to a political subdivision of the State or any public department, agency or official thereof or to a fire district or any agency or official thereof, for work or services performed or to be performed or goods sold to or to be sold, shall contain the following statement subscribed by the bidder and affirmed by such bidder as true under the penalties of perjury and is made pursuant to Section 103d of the General Municipal Law of the State of New York as amended by Laws of 1966.

NON-COLLUSIVE BIDDING CERTIFICATION

a. By submission of this bid each bidder and each person signing on behalf of any bidder certifies, and in the case of a joint bid each party thereto certifies as to its' own organization, under penalty of perjury, that to the best of his knowledge and belief:

ISSUE FOR BID Bid Addendum 3

- 1. The prices in this bid have been arrived at independently without collusion, consultation, communication, or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other bidder or with any competitor;
- Unless otherwise required by law, the prices which have been quoted in this bid have not been knowingly disclosed by the bidder and will not knowingly be disclosed by the bidder prior to the opening, directly or indirectly, to any other bidder or to any competitor; and
- 3. No attempt has been made or will be made by the bidder to induce any other person, partnership or corporation to submit or not to submit a bid for the purpose of restricting competition.
- b. A bid shall not be considered for award nor shall any award be made if (a)1, 2 and 3 above, have not been complied with; provided, however, that if any case the bidder cannot make the foregoing certification, the bidder shall so state and shall furnish with the bid a signed statement which sets forth in detail the reasons therefore. Where (a)1, 2 and 3 above have not been complied with, the bid shall not be considered for award nor shall any award be made unless the head of purchasing unit of the political subdivision, public department, agency or official thereof to which bid is made, or his designee, determines that such disclosure was not made for the purpose of restricting competition.

Further, by submission of this Proposal

- each bidder and each person signing on behalf of any bidder certifies, and in the case of a
 joint bid each party thereto certifies as to its own organization, under penalty of perjury, that
 to the best of its knowledge and belief that each bidder is not on the list created pursuant to
 paragraph (b) of subdivision 3 of Section 165-a of the state finance law."
- the Undersigned acknowledges that they have visited the site, informed themselves of the
 existing conditions, and have included in the Proposal a sum to cover the costs of all items in
 the contracts.

Respectfully submitted,		
Contractor		
Ву	Title	
Business Name:		
Address:		
Telephone Number:		
Attest:	Title	
SEAL IF CORPORATION		

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12 July 2022 **3 August 2022** 50-03-04-03-1-005-006 ISSUE FOR BID **Bid Addendum 3** Nyack Union Free School District Hilltop Professional Development Center

CERTIFICATION OF COMPLIANCE WITH THE IRAN DIVESTMENT ACT

As a result of the Iran Divestment Act of 2012 (the "Act"), Chapter 1 of the 2012 Laws of New York, a new provision has been added to State Finance Law (SFL) § 165-a and New York General Municipal Law § 103-g, both effective April 12, 2012. Under the Act, the Commissioner of the Office of General Services (OGS) will be developing a list of "persons" who are engaged in "investment activities in Iran" (both are defined terms in the law) (the "Prohibited Entities List"). Pursuant to SFL § 165-a(3)(b), the initial list is expected to be issued no later than 120 days after the Act's effective date at which time it will be posted on the OGS website.

By submitting a bid in response to this solicitation or by assuming the responsibility of a Contract awarded hereunder, each Bidder/Contractor, any person signing on behalf of any Bidder/Contractor and any assignee or subcontractor and, in the case of a joint bid, each party thereto, certifies, under penalty of perjury, that once the Prohibited Entities List is posted on the OGS website, that to the best of its knowledge and belief, that each Bidder/Contractor and any subcontractor or assignee is not identified on the Prohibited Entities List created pursuant to SFL § 165-a(3)(b).

Additionally, Bidder/Contractor is advised that once the Prohibited Entities List is posted on the OGS Website, any Bidder/Contractor seeking to renew or extend a Contract or assume the responsibility of a Contract awarded in response to this solicitation must certify at the time the Contract is renewed, extended or assigned that it is not included on the Prohibited Entities List.

During the term of the Contract, should the School District receive information that a Bidder/Contractor is in violation of the above-referenced certification, the School District will offer the person or entity an opportunity to respond. If the person or entity fails to demonstrate that he/she/it has ceased engagement in the investment which is in violation of the Act within 90 days after the determination of such violation, then the School District shall take such action as may be appropriate including, but not limited to, imposing sanctions, seeking compliance, recovering damages or declaring the Bidder/Contractor in default. The School District reserves the right to reject any bid or request for assignment for a Bidder/Contractor that appears on the Prohibited Entities List prior to the award of a contract and to pursue a responsibility review with respect to any Bidder/Contractor that is awarded a contract and subsequently appears on the Prohibited Entities List.

l,	duly sworn, depose	eposes and					
says that he/she is the	of the						
nor any proposed subcontractor is ic	Corporation and th dentified on the Prohibited E	er/ Contractor					
SWORN to before me this	day of	201	SIGNED				
Notary Public:							

OR

Nyack Union Free School District Hilltop Professional Development Center

DECLARATION OF BIDDER'S INABILITY TO PROVIDE CERTIFICATION OF COMPLIANCE WITH THE IRAN DIVESTMENT ACT

Bidders shall complete this form if they cannot certify that the bidder /contractor or any proposed subcontractor is not identified on the Prohibited Entities List. The District reserves the right to undertake any investigation into the information provided herein or to request additional information from the bidder.

Name of the Bidder:	
Address of Bidder	
Has bidder been involved in investment activities in Iran?	
Describe the type of activities including but not limited to the amounts and the na investments (e.g. banking, energy, real estate):	ture of the
If so, when did the first investment activity occur?	_
Have the investment activities ended?	
If so, what was the date of the last investment activity?	
If not, have the investment activities increased or expanded since April 12, 2012?	?
Has the bidder adopted, publicized, or implemented a formal plan to cease the in activities in Iran and to refrain from engaging in any new investments in Iran?	vestment
If so, provide the date of the adoption of the plan by the bidder and proof of the a resolution, if any and a copy of the formal plan.	dopted
In detail, state the reasons why the bidder cannot provide the Certification of Conthe Iran Divestment Act below (additional pages may be attached):	npliance with
I, being duly sworn, deposes and says that he/she is th	.
of the Corporate.	oradon and the
SIGNED	

004100 - 5

12 July 2022 **3 August 2022** 50-03-04-03-1-005-006 ISSUE FOR BID Bid Addendum 3

Nyack Union Free School District Hilltop Professional Development Center

SWORN to before me this	day of	201
Notary Public:		

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Nyack Union Free School District Hilltop Professional Development Center

ATTACHMENT #1 - SCHEDULE OF ALTERNATE PROPOSALS

In accordance with the terms and conditions of the Contract and the Proposal Form, the undersigned agrees to execute alternates selected for the sums set forth in the following schedule of Alternate Proposals in accordance with the general description outlined in Section 01 10 00 and Section 01 23 00.

General Construction Alternate #1: Enlarged storefront opening at main entrance

Description: Base Bid shall include removal of existing exterior door, window, and masonry wall as applicable adjacent to Lobby. Install new exterior door and window in existing masonry rough openings. <u>Alternate #1 to include enlarged masonry openings to provide new exterior storefront system. Provide structure as required and infill masonry wall to match adjacent finishes.</u>

State the amount to be ADDED to the Base Bid for Alternate #1.

ADD _______

Dollars (\$)

End of Alternate Schedule

ATTACHMENT #2 - SCHEDULE OF ALLOWANCES

In accordance with the terms and conditions of the Contract and the Proposal Form, Section 01 21 00 "Allowances", the Drawings and the specific technical sections as applicable, the undersigned agrees that the following allowances are included in the Base Bid.

Electrical Contract Allowance #1: Include the sum of \$10,000 for unforeseen existing conditions to locate the electrical panelboards on the north wall of Storage Room 105.

GC Contract Allowance #1: Include the sum of \$10,000 for unforeseen existing conditions to prepare and/or replace existing subfloor in Conference Room 110A/110B to receive new flooring, millwork, and operable partition as indicated, including leveling.

End of Schedule of Allowances

Nyack Union Free School District Hilltop Professional Development Center

ATTACHMENT #3 - UNIT PRICES

In accordance with the terms and conditions of the Contract and the Proposal Form, the undersigned agrees to execute work for the sums set forth in the following schedule of Unit Prices in accordance with the general description outlined in Section 01 10 00 and Section 01 22 00.

Unit Price No 1: Abatement of TSI fittings for the unit price pe	ΓSI fittings for the unit price per five LF of:							
	Dollars (\$)						
Unit Price No 2: Abatement of vapor barrier for the unit price	per ten SF of:							
	Dollars (\$)						
End of Unit Price Schedul	e							
**End of Proposal Form*	•							

SECTION 01 21 00 - ALLOWANCES

PART 1 - GENERAL

1.1 SUMMARY

- A. Section includes administrative and procedural requirements governing allowances.
- B. Types of allowances include the following:
 - 1. Lump-sum allowances.

1.2 DEFINITIONS

A. Allowance is a quantity of work or dollar amount established in lieu of additional requirements, used to defer selection of actual materials and equipment to a later date when direction will be provided to Contractor. If necessary, additional requirements will be issued by Change Order.

1.3 SELECTION AND PURCHASE

- A. At the earliest practical date after award of the Contract, advise Architect of the date when final selection, or purchase and delivery, of each product or system described by an allowance must be completed by the Owner 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 ACTION SUBMITTALS

A. Submit proposals for purchase of products or systems included in allowances in the form specified for Change Orders.

1.5 INFORMATIONAL SUBMITTALS

- A. Submit invoices or delivery slips to show actual quantities of materials delivered to the site for use in fulfillment of each allowance.
- B. Submit time sheets and other documentation to show labor time and cost for installation of allowance items that include installation as part of the allowance.

C. Coordinate and process submittals for allowance items in same manner as for other portions of the Work.

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 freight and delivery to Project site.
- B. Unless otherwise indicated, 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.
 - 1. If requested by Architect, retain and prepare unused material for storage by Owner. Deliver unused material to Owner's storage space as directed.

1.7 ADJUSTMENT OF ALLOWANCES

- A. Allowance Adjustment: To adjust allowance amounts, prepare a Change Order proposal based on the difference between purchase amount and the allowance, multiplied by final measurement of work-in-place where applicable. If applicable, include reasonable allowances for cutting losses, tolerances, mixing wastes, normal product imperfections, and similar margins.
 - 1. Include installation costs in purchase amount only where indicated as part of the allowance.
 - 2. If requested, prepare explanation and documentation to substantiate distribution of overhead costs and other markups.
- B. Submit claims for increased costs because of a change in scope or nature of the allowance described in the Contract Documents, whether for the purchase order amount or Contractor's handling, labor, installation, overhead, and profit.
 - 1. Do not include Contractor's or subcontractor's indirect expense in the Change Order cost amount unless it is clearly shown that the nature or extent of Work has changed from what could have been foreseen from information in the Contract Documents.
 - 2. No change to Contractor's indirect expense is permitted for selection of higher- or lower-priced materials or systems of the same scope and nature as originally indicated.

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. Electrical Contract Allowance No. 1: Include the sum of \$10,000 for unforeseen existing conditions to locate the electrical panelboards on the north wall of Storage Room 105.
- **B. GC Contract Allowance #1:** Include the sum of \$10,000 for unforeseen existing conditions to prepare and/or replace existing subfloor in Conference Room 110A/110B to receive new flooring, millwork, and operable partition as indicated, including leveling.

END OF SECTION 01 21 00

SECTION 012200 - UNIT PRICES

PART 1 - GENERAL

1.1 SUMMARY

A. Section includes administrative and procedural requirements for unit prices.

1.2 DEFINITIONS

A. Unit price is a price per unit of measurement for materials, equipment, or services, or a portion of the Work, added to or deducted from the Contract Sum by appropriate modification, if the scope of Work or estimated quantities of Work required by the Contract Documents are increased or decreased.

1.3 PROCEDURES

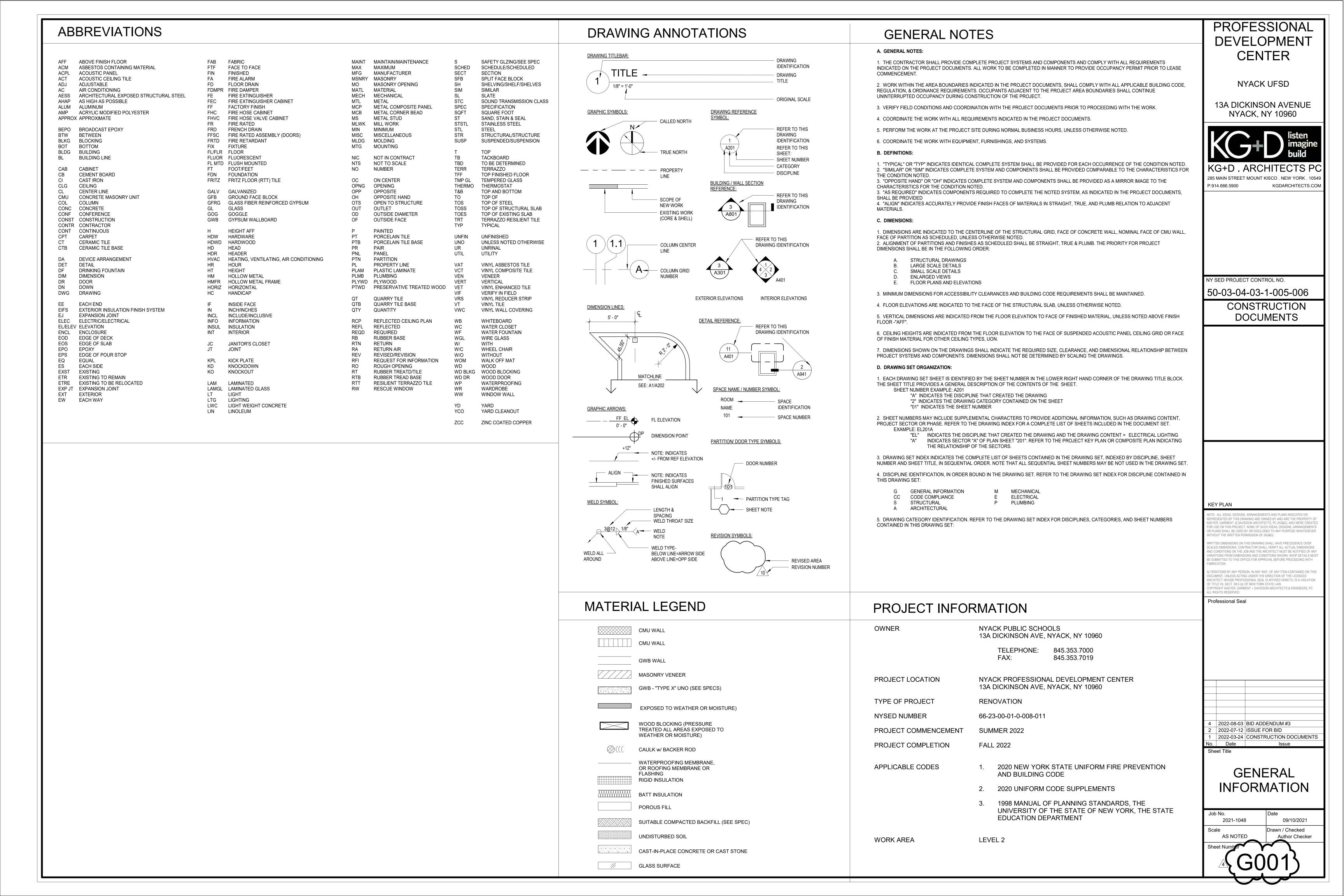
- A. Unit prices include all necessary material, plus cost for delivery, installation, insurance, applicable taxes, overhead, and profit.
- B. Measurement and Payment: See individual Specification Sections for work that requires establishment of unit prices. Methods of measurement and payment for unit prices are specified in those Sections.
- C. Owner reserves the right to reject Contractor's measurement of work-in-place that involves use of established unit prices and to have this work measured, at Owner's expense, by an independent surveyor acceptable to Contractor.
- D. List of Unit Prices: A schedule of unit prices is included in Part 3. Specification Sections referenced in the schedule contain requirements for materials described under each unit price.
- E. Unit prices represent the cost, in place, unless otherwise specified, of the unit of measure or quantity for each item of material or labor, or both, or of equipment in each respective trade or classification listed herein. All unit prices include all cost of work to the Contractor, including all charges for materials, labor, plant, equipment, overhead, profit, additional insurance, taxes and all charges of whatever kind.

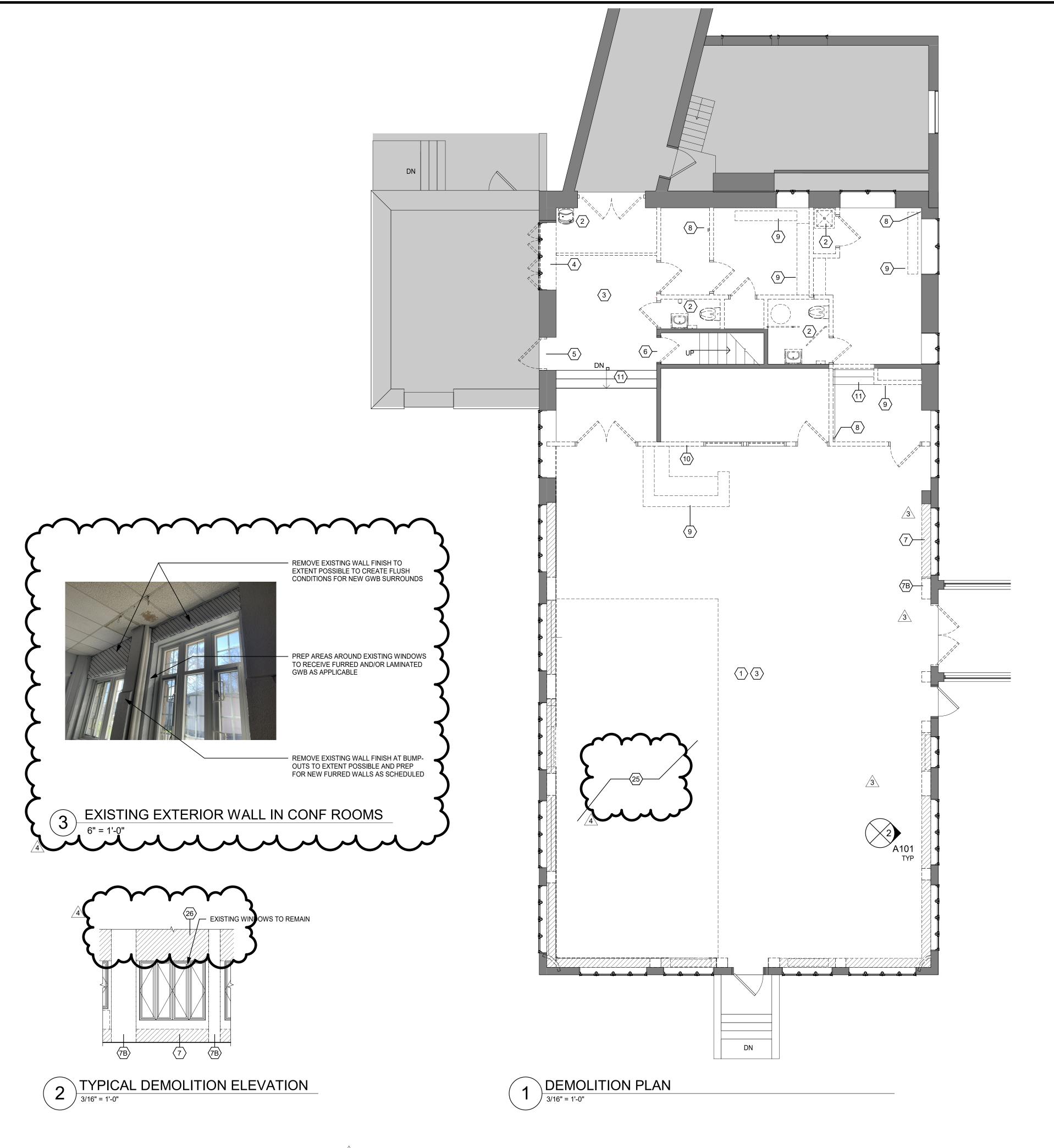
PART 2 - PRODUCTS (Not Used)

PART 3 - EXECUTION

- 3.1 SCHEDULE OF UNIT PRICES
 - A. Unit Price No 1: Abatement of TSI fittings
 - 1. Description: Provide unit price per five LF to abate TSI fittings.
 - 2. Use quantities indicated in abatement specification in Base Bid
 - B. Unit Price No 2: Abatement of vapor barrier
 - 1. Description: Provide unit price per ten SF to abate vapor barrier.
 - 2. Use area of work at new main entrance (A301) in Base Bid and area of work at Alternate new main entrance (A302) in Alternate Bid.

End of Section





HAZARDOUS MATERIAL NOTES:

1.THIS PROJECT REQUIRES REMOVAL OF HAZARDOUS MATERIALS. SEE SPECIFICATIONS FOR THE REPORT WHICH INCLUDES THE TYPES, EXPECTED LOCATIONS, HANDLING, REMOVAL PROCEDURES & OTHER INFO.

2. DEMOLITION &/OR TIE-INS TO EXISTING M.E.P. SYSTEMS MAY ENCOUNTER CONCEALED HAZARDOUS MATERIAL. NOTIFY THE ARCHITECT IMMEDIATELY SHOULD SUCH MATERIALS BE SUSPECTED & DO NOT DISTURB SUCH MATERIAL

GENERAL DEMOLITION NOTES:

1. DEMOLITION IS NOT NECESSARYILY LIMITED TO WHAT IS SHOWN ON DRAWINGS. THE INTENT IS TO INDICATE THE GENERAL SCOPE OF DEMOLITION REQUIRED TO COMPLETE THE WORK IN ACCORDANCE WITH THE CONTRACT DRAWINGS. PRIOR TO ANY DEMOLITION CONTRACTORS ARE REQUIRED TO VISIT SITE AND FAMILIARIZE THEMSELVES WITH EXISTING CONDITIONS AND NOTE ANY DISCREPENCIES IN WRITING TO ARCHITECT.

2. COORDINATE ALL DEMOLITION w/ M.E.P. REMOVALS. NOTE: ALL WIRING, DEVICES & M.E.P. SYSTEMS NOT BEING REMOVED AS PART OF THE WORK, WHICH RUN THROUGH THE WORK AREA, SHALL BE TESTED, LABELED & PROTECTED FROM DISTURBANCE SO THEY REMAIN OPERATIONAL THROUGHOUT THE PROJECT.

3. BEFORE STARTING DEMOLITION OPERATIONS CONTRACTOR SHALL REVIEW ABATEMENT SPECIFICATIONS & DRAWINGS, WHICH IDENTIFIED AREAS & MATERIALS THAT ARE ASBESTOS CONTAINING MATERIALS & LEAD PAINT. CONTRACTOR SHALL FOLLOW PROCEDURES AS SET FORTH IN ABATEMENT SPECIFICATIONS AND BALANCE OF SPECIFICATIONS. ALL ABATEMENT WORK SHALL BE PART GENERAL TRADES CONTRACTORS BASE BID.

4. AT ANY SPACE BEING RENOVATED CONTRACTOR SHALL REMOVE EQUIPMENT AND MISCELLANEOUS ITEMS SUCH AS PLAQUES, SIGNAGE, DISPLAY BOARDS, TACK BOARDS, INTERCOMS, SPEAKERS, AND THE LIKE, AND TURN OVER TO THE OWNER.

5. ALL FLOOR AND WALL BASE TO BE REMOVED IN AREAS SHOWN IN CONTRACT.

6. ALL CEILING AND LIGHTING TO BE REMOVED IN AREAS SHOWN IN CONTRACT, UNO.

7. RETURN ALL EXISTING AV EQUIPMENT (I.E. PROJECTORS, SCREENS, MONITORS, AND SPEAKERS) TO OWNER.

8. DEMOLITION OF DOOR ASSEMBLIES TYPICALLY SHALL INCLUDE DEMO OF DOOR(S), FRAME SIDELITES (IF PRESENT), TRANSOMS (IF PRESENT), DOOR SADDLE, HARDWARE, AND RELATED ACCESSORIES. PATCH WALL, FLOOR, & HEAD. PREP FOR NEW DOOR ASSEMBLY (IF APPLICABLE)

9. DEMOLITION OF WINDOW ASSEMBLIES TYPICALLY SHALL INCLUDE DEMO OF WINDOW(S), FRAME, GLAZING, FLASHING, SILL TRIM/SURROUND/RETURN, HARDWARE, AND RELATED ACCESSORIES. PATCH ADJACENT AREAS. PREP FOR NEW WINDOW ASSEMBLY (IF APPLICABLE).

10. WHEN DEMOLISHING PORTIONS OF THE WALLS OR ROOFS, CONTRACTOR SHALL PROVIDE TEMPORARY SHORING AND SUPPORT LINTELS. REGARDLESS OF WHETHER OPENING SPECIFICALLY CALLS OUT FOR A NEW LINTEL OR NOT. ALL MASONRY OPENINGS THAT CONTRACTOR CUTS IN SHALL RECEIVE A SUPPORT LINTEL. SEE STRUCTURAL DRAWINGS FOR DETAILS ON LINTEL TYPES & SIZES.

11. WHEN DEMOLISHING PORTIONS OF MASONRY WALLS IN AREAS VISIBLE TO THE PUBLIC CONTRACTOR SHALL "SAW CUT" AT MASONRY WALLS AND "TOOTH IN" AT ANY PATCHING OF MASONRY WALLS. ALL SCARS TO CEILINGS, ADJACENT WALLS, AND FLOORS SHALL BE PATCHED & RESTORED TO MATCH EXISTING ADJACENT MATERIALS.

12. BEFORE CUTTING AND OPENING/HOLE/TRENCH SPECIFICALLY FOR OTHER TRADE, CONTRACTOR SHALL REVIEW & VERIFY EXACT SIZE & LAYOUT WITH THAT TRADE CONTRACTOR.

13. WHEN DEMOLISHING PORTIONS OF EXTERIOR WALLS, CONTRACTOR SHALL SAVE PORTIONS OF DEMOLISHED MASONRY AND USE MASONRY INFILL OPENINGS AND TOOTH-IN AROUND ALL NEW OPENINGS.

14. WHEN DEMOLISHING FLOORS CONTRACTORS SHALL REMOVE FINISH FLOORING & SCRAPE SLAB/SUB-FLOORINGCLEAN. SUB-FLOOR SHALL BE LEVELED PRIOR TO INSTALLATION OF NEW SCHEDULED FINISH FLOOR. ANY DAMAGE TO ADJ. FLOORS SHALL BE PATCHED.

15. AFTER DEMOLITION OPERATIONS, WHEN FINISH PATCHING
IF SPECIFIC FINISH/MATERIAL IS NOT CALLED OUT, CONTRACTOR
SHALL MATCH EXISTING AD IACENT MATERIALS

SHALL MATCH EXISTING ADJACENT MATERIALS

16. AFTER DEMOLITION, WHERE SPECIFICALLY CALLED OUT OR NO, CONTRACTOR SHALL REPAIR ALL SCARS TO EXISTING

17. OWNER HAS RIGHT OF FIRST REFUSAL OF ANY MATERIAL

ADJACENT MATERIALS AND RESTORE TO PRIOR CONDITION.

ABATEMENT NOTES: SEE HAZARDOUS MATERIALS SURVEY REPORT, SPECIFICATIONS, AND DRAWINGS.

GENERAL KEYNOTES

PATCH AND REPAIR AS REQUIRED IN PREPARATION FOR NEW CONSTRUCTION

GC TO COORDINATE PLUMBING TERMINATION BACK TO SOURCE

REMOVE EXISTING FLOORING MATERIAL AND PREPARE FLOOR SUBSTRATE FOR NEW CONSTRUCTION

REMOVE EXISTING WINDOWS, FRAMES AND ALL ASSOCIATED TRIM & HARDWARE - PREPARE MASONRY OPENING FOR NEW STOREFRONT AND DOOR. REMOVE EXISTING WINDOW TREATMENT.

REMOVE EXISTING DOOR, FRAME, AND ALL ASSOCIATED HARDWARE. INFILL WALL TO MATCH EXISTING FINISHES.

REMOVE EXISTING DOOR FRAME AND ALL ASSOCIATED HARDWARE. PREP AREA TO

REMOVE EXISTING DOOR FRAME AND ALL ASSOCIATED HARDWARE. PREP AREA TO RECEIVE NEW DOOR AS SCHEDULED.

REMOVE LOWER WALL BETWEEN COLUMN FURRINGS AND PREP FOR NEW WORK - PATCH & MATCH EXISTING ADJACENT WALLS - TYP AT HATCH PATTERN IN MEETING

ROOM - SEE DEMO ELEVATION

REMOVE PLASTER WALL TO EXTENT POSSIBLE AT ALL COLUMN LOCATIONS IN MEETING ROOM AND PREP FOR NEW WORK - STRUCTURE TO REMAIN - SEE DEMO ELEVATION

REMOVE EXPOSED PIPING. COORDINATE WITH PLUMBING DRAWINGS.

REMOVE EXPOSED PIPING. COORDINATE WITH PLUMBING DRAWINGS.

COORDINATE REMOVAL OF BUILT-IN MILLWORK AND FURNITURE W/DISTRICT. LOOSE FURNITURE TO BE REMOVED BY OWNER. BUILT-IN MILLWORK TO BE REMOVED BY CONTRACTOR.

REMOVE STEEL SLAT ROLL UP DOOR
STAIRS TO REMAIN. PREP TO RECEIVE NEW FINISHES AS SCHE

STAIRS TO REMAIN. PREP TO RECEIVE NEW FINISHES AS SCHEDULED.

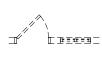
LOCATION OF EXISTING RUBBER FLOORING ON +/- 1" HIGH ELEVATED WOOD PLATFORM TO BE REMOVED. GC TO COORDINATE DEMOLITION AND ABATEMENT AS REQUIRED PER SPECIFICATIONS.

REMOVE EXISTING PLASTER TO EXTENT POSSIBLE TO CREATE FLUSH CONDITION ABLE TO RECEIVE GYP BOARD IN WALL RECESS.

DEMOLITION LEGEND

DENOTES AREA OF NO MAJOR
ARCHITECTURAL WORK. SPECIFIC WORK
MAY BE SHOWN ELSEWHERE INCLUDING
WORK THAT MAY REQUIRE ACCESS,
PATCHING & RESTORATION, REFER TO
STRUCTURAL & M.E.P. DWGS.

EXISTING CONSTRUCTION TO REMAIN (DOOR, WALL, GLAZING, ETC.)



EXISTING CONSTRUCTION TO BE REMOVED (DOOR, WALL, GLAZING, ETC.)



KEYNOTES

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DOCUMENTS

KEY PLAN

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2022-08-03 BID ADDENDUM #3

2022-06-03 BID ADDENDUM #3
3 2022-07-20 BID ADDENDUM #2
2 2022-07-12 ISSUE FOR BID
1 2022-03-24 CONSTRUCTION DOCUMENTS

lo. Date Sheet Title

> DEMOLITION PLAN

Job No.
2021-1048

Scale
AS NOTED

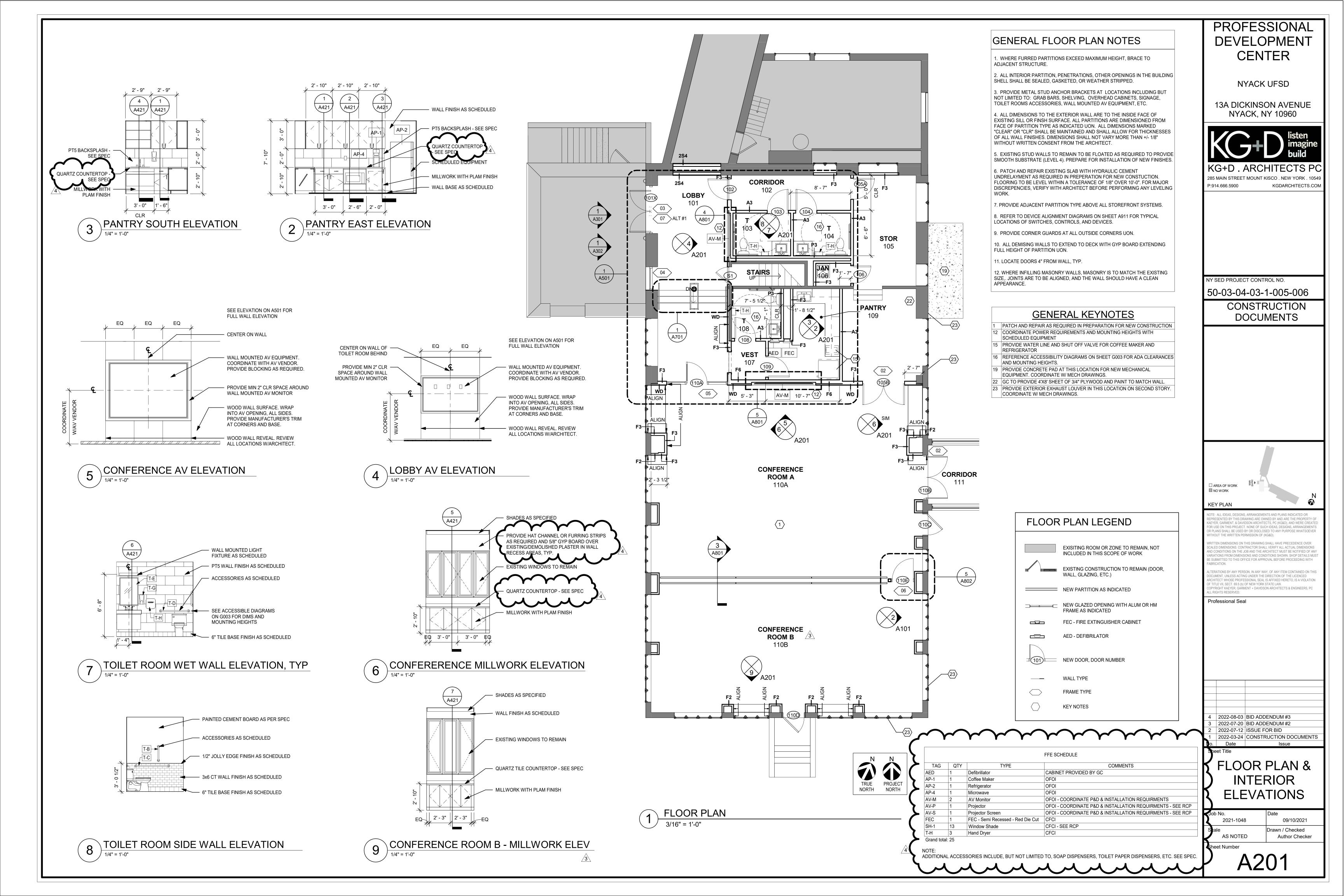
Date
09/10/2021

Drawn / Checked
Author Checker

Sheet Number

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							Do	or Sche	dule							
Level	Mark	From Room	From #	To Room	# LEA VES	WI	нт	ELEV	Door Mat	Door Fin	Frame Mat	Frame Fin	Fire Label	Saddle	HDWE SET	Comments
1ST FLOOR ENTRY	101X	LOBBY	101		2	3' - 3"	6' - 8"	G								DOOR IS PART OF ALTERNATE #1
1ST FLOOR ENTRY	102	LOBBY	101	CORRIDOR	1	3' - 0"	7' - 0"	F	WD	WD	НМ	Р			6.0	DOOR TO BE INTEGRAL TO WOOD FEATURE WALL
1ST FLOOR ENTRY	103	CORRIDOR	102	Т	1	3' - 0"	7' - 0"	F	WD	WD	НМ	Р		SL	5.0	
1ST FLOOR ENTRY	104	CORRIDOR	102	Т	1	3' - 0"	7' - 0"	F	WD	WD	НМ	Р		SL	5.0	
1ST FLOOR ENTRY	105A	CORRIDOR	102	STOR	1	3' - 0"	7' - 0"	F	HM	PTD	НМ	Р			4.0	
1ST FLOOR ENTRY	106	STOR	105	JAN	1	2' - 6"	7' - 0"	F	HM	PTD	HM	Р			4.0	
1ST FLOOR ENTRY	S1	LOBBY	101	STAIRS	1	2' - 6"	7' - 0"	F	WD	WD	НМ	Р			7.0	DOOR TO BE INTEGRAL TO WOOD FEATURE WALL
1ST FLOOR	105B	CONFERENCE ROOM A	110A	STOR	2	3'-0"	7' - 0"	F	WD	WD	НМ	Р			3.0	DOOR TO BE INTEGRAL TO WOOD FEATURE WALL
1ST FLOOR	108	VEST	107	Т	1	3' - 0"	7' - 0"	F	НМ	PTD	HM	Р		SL	5.0	
1ST FLOOR	109	VEST	107	PANTRY	1	3' - 0"	7' - 0"	F	НМ	PTD	НМ	Р			6.0	
1ST FLOOR	110A	CONFERENCE ROOM A	110A	LOBBY	1	3' - 0"	8' - 10)" G	AL	FF	AL	FF			2.0	ADD GRADIANT FILM TO GLASS PANEL. SEE SPEC
1ST FLOOR	110B	CONFERENCE ROOM A	110A	CORRIDOR	2	3' - 0"	7' - 0"	FLNG	НМ	PTD	НМ	Р	90 MIN		1.0	
1ST FLOOR	110C	CONFERENCE ROOM A	110A		1	3' - 0"	7' - 0"	ETR	ETR	PTD	ETR	Р			8.0	PAINT EXISTING DOOR AND FRAME. ADD FROSTED FILM TO TRANSOM GLASS.
1ST FLOOR	110D	CONFERENCE ROOM B	110B		1	3' - 0"	7' - 0"	ETR	ETR	PTD	ETR	Р			8.0	PAINT EXISTING DOOR AND FRAME. REPLACE SOLID TRANSOM PANEL WITH GLASS AND FROSTED FILM.
1ST FLOOR	110E	CONFERENCE ROOM B	110B	CONFERENCE ROOM A	1	3' - 0"	8' - 9"	FG	GL-1	GL-1	AL	FF			9.0	

DOOR TYPES

FLUSH (F)

VARIES

GLASS (G)

FG

VARIES

FULL GLASS (FG)

FLNG

FLUSH (F)

GLASS NOTES:

GL-1 = 1/4" TEMPERED

GL-2 = LOW-E COATED, CLEAR INSULATING GLASS

GENERAL NOTES

- G.C. SHALL VERIFY SIZE OF REPLACEMENT DOORS & FRAMES IN THE EXISTING BUILDING SEE SPEC. SECTION 08 71 00 FOR DOOR HARDWARE SETS, HARDWARE NOTES, COMPONENTS
- & OTHER INFORMATION. EXTERIOR DOOR SYSTEMS SHALL BE FULLY PERIMETER CAULKED TO ADJACENT FINISHED SURFACES, BOTH INTERIOR & EXTERIOR - TYP.

FACE OF ADJACENT WALL TO EDGE OF DOOR FRAME IS 4" (TYPICAL) U.N.O.

SEE A201 FLOOR PLAN FOR FRAME TYPE LOCATIONS. PROVIDE FRAME TYPE 01 FOR DOORS

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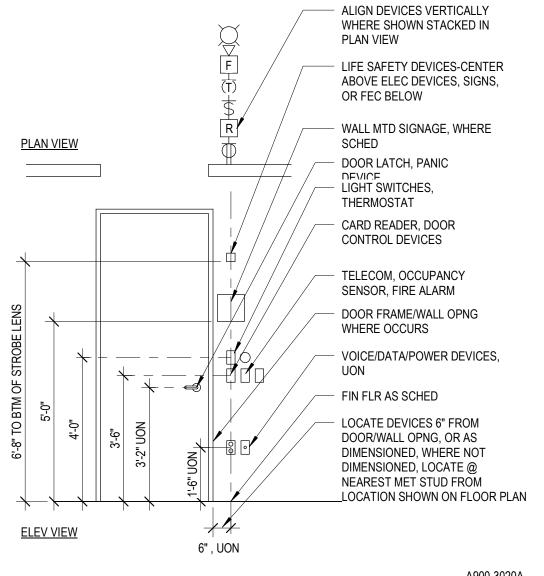


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GENERAL DEVICE ALIGNMENT DIAGRAM

A900-3020A

LIFE SAFETY DEVICES-CENTER ABOVE ELEC DEVICES, SIGNS, OR FEC - WALL MTD SIGNAGE, WHERE SCHED - LIGHT SWITCHES, THERMOSTAT TELECOM, OCCUPANCY SENSOR, FIRE ALARM DOOR LATCH, PANIC DEVICE CARD READER, DOOR CONTROL DEVICES DOOR IN OPEN POSITION VOICE/DATA/POWER DEVICES, UON ELEV VIEW 6" - FIN FLR AS SCHED

SPECIALTY WALL FINISH

ALIGN DEVICES VERTICALLY WHERE SHOWN STACKED IN

A900-3020A OPEN

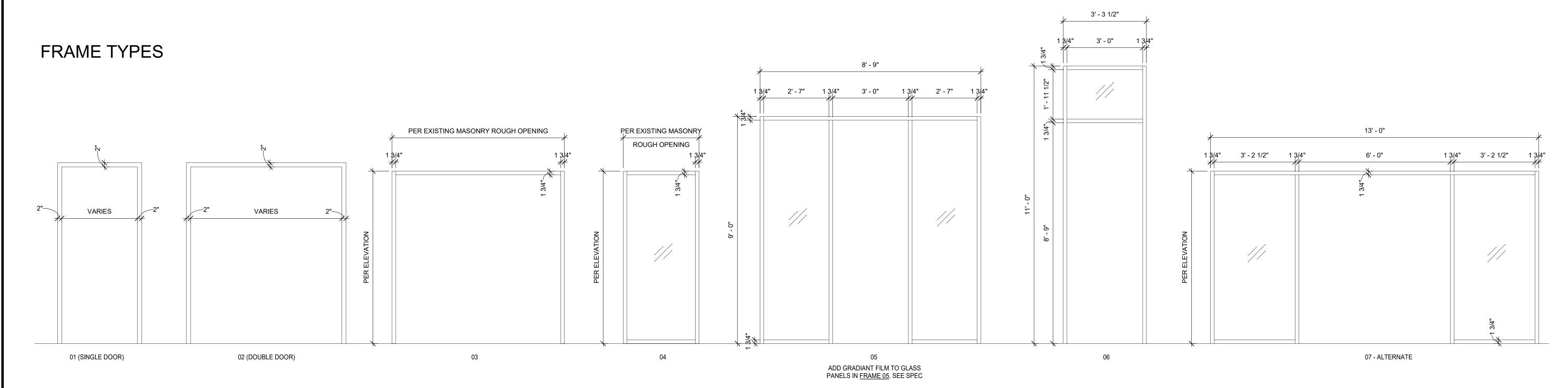
WHERE SCHEDULED

PLAN VIEW

GEN DEVICE ALIGNMENT DIAGRAM - DOOR OPEN

3/8" = 1'-0"

PLAN VIEW



KEY PLAN

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DOOR SCHEDULE, DOOR & FRAME **TYPES**

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Sheet Number

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