



May 14,2021

Cuyahoga Community College  
3605 Center Road  
Brunswick, Ohio

## **ADDENDUM No. 2**

To Technical Specifications and Drawings For

### **Demolition and Site Improvements**

R.E. Warner & Associates Inc. Project: 29220

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Describe additions, changes or clarification to document.

The bid will be extended see attached bid form and solicitation

**Project Manual:**

1. Revised section 01 21 00 Allowances

**Drawings:**

1. E101 – Adjusted pole height

# Document 00 10 00 - Solicitation (General Contracting Project) State of Ohio Standard Requirements for Public Facility Construction

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Sealed bids will be received by:

Cuyahoga Community College, District Office  
ATTN: Michele Crawford  
700 Carnegie Ave  
Cleveland, Ohio 44115

for the following Project:

Project [C20193118](#)  
Brunswick Campus Parking Lot Improvements  
**Cuyahoga Community College**  
Cleveland, Cuyahoga County

in accordance with the Contract Documents prepared by:

R. E. Warner & Associates, Inc.  
25777 Detroit Rd. #200  
Westlake, Ohio 44145  
440.835.9400  
440.835.9474  
Jen Kalin  
jkalin@rewarner.com  
www.rewarner.com

Bidders may submit requests for consideration of a proposed Substitution for a specified product, equipment, or service to the Architect/Engineer (“A/E”) no later than 10 days prior to the bid opening. Additional products, equipment, and services may be accepted as approved Substitutions only by written Addendum.

From time to time, the Commission issues new editions of the “State of Ohio Standard Requirements for Public Facility Construction” and may issue interim changes. Bidders must submit Bids that comply with the version of the Standard Requirements included in the Contract Documents.

Prevailing Wage rates and Equal Employment Opportunity requirements are applicable to this Project.

There is no EDGE Participation Goal for the Project.

The Bidder may be subject to a Pre-Award Affirmative Action Compliance Review in accordance with Section 123:2-5-01 of the Ohio Administrative Code including a review of the Bidder’s employment records and an on-site review.

The Bidder must indicate on the Bid Form, the locations where its services will be performed in the spaces provided or by attachment in accordance with the requirements of Executive Order 2019-12D related to providing services only within the United States. Failure to do so may cause the Bid to be rejected as non-responsive.

**DOMESTIC STEEL USE REQUIREMENTS AS SPECIFIED IN OHIO REVISED CODE SECTION 153.011 APPLY TO THIS PROJECT. COPIES OF OHIO REVISED CODE SECTION 153.011 CAN BE OBTAINED FROM ANY OF THE OFFICES OF THE OHIO FACILITIES CONSTRUCTION COMMISSION.**

Bidders are encouraged to be enrolled in and to be in good standing in a Drug-Free Safety Program (“DFSP”) approved by the Ohio Bureau of Workers' Compensation (“OBWC”) prior to submitting a Bid and provide, on the Bid Form with its Bid, certain information relative to their enrollment in such a program; and, if awarded a Contract, shall comply with other DFSP criteria described in **Section 1.6** of the **General Conditions**.

Bids will be received for:

<u>Trade</u>	<u>Estimate</u>
<b>Church Demolition</b> .....	<b>\$90,000</b>
<b>Sitework</b> .....	<b>\$430,055</b>
<b>Alternate 1</b> .....	<b>\$129,000</b>
<b>Alternate 2</b> .....	<b>\$ 72,422</b>

until **Friday May 21, 2021**, at **10:00 a.m.** EST at:

Cuyahoga Community College District Office,  
700 Carnegie Ave

Cleveland, OH 44115

ATTN: Michele Crawford

when all Bids will be opened and read aloud on Friday May 21, 2021 at 10:10 AM .

All Bidders are strongly encouraged to attend the Pre-Bid Meeting on Thursday April 29, 2021, at **10:00 a.m.** Contact Michele Crawford, 216-987-0598, [michele.crawford@tri-c.edu](mailto:michele.crawford@tri-c.edu) for the virtual link to the Pre-Bid Meeting

The Contractor is responsible for scheduling the Project, coordinating the Subcontractors, and providing other services identified in the Contract Documents.

**Lowest Bidder must be available for a scope review on the afternoon of May 21, 2021 at 1:00PM.**

The Contract Documents are available for purchase from SE Blueprint:

**SE Blueprint**

**2035 Hamilton Ave, Cleveland, Ohio**

**(216) 241-2250**

**Website: [www.seblueprint.com](http://www.seblueprint.com)**

The Contract Documents may be reviewed for bidding purposes without charge during business hours at the office of the A/E and the following locations:

**Allied Construction Industries**

3 Kovach Drive  
Cincinnati, Ohio 45215  
Phone: (513) 221-8020  
Contact: Candi Oakley  
E-mail: [coakley@aci-construction.org](mailto:coakley@aci-construction.org)  
Website: [www.aci-construction.org](http://www.aci-construction.org)

**BB-Bid Plan Room**

Contractor's Register  
800 East Main Street  
Jefferson Valley, NY 10535  
Phone: (800) 431-2584 Ext 3618  
Contact: Kathy Stein  
E-mail: [kstein@thebluebook.com](mailto:kstein@thebluebook.com)  
Website: [www.thebluebook.com](http://www.thebluebook.com)

**The Builder's Exchange, Inc. (Cleveland)**

9555 Rockside Rd., Suite 300  
Valley View, Ohio 44125  
Phone: (216) 393-6300 Ext 39 / (866) 907-6300  
Contact: Laurel Sreptock  
E-mail: [info@bxohio.com](mailto:info@bxohio.com)  
Website: [www.bxcleve.com](http://www.bxcleve.com)

**The Builder's Exchange, Inc. (Dayton)**

2077 Embury Park Road  
Dayton, Ohio 45414  
Phone: (937) 278-5723  
Contact: John Grandetti [Do not send documents]  
E-mail: [jgrandetti@bxohio.com](mailto:jgrandetti@bxohio.com)  
Website: [www.bxohio.com](http://www.bxohio.com)

**The Builder's Exchange, Inc. (Toledo)**

5555 Airport Highway, Suite 140  
Toledo, Ohio 43615  
Phone: (419) 865-3833 Ext 201  
Contact: Sarah Skiver  
E-mail: [sskiver@bxohio.com](mailto:sskiver@bxohio.com)  
Website: [www.bxohio.com](http://www.bxohio.com)

**Builder's Exchange of East Central Ohio**

5080 Aultman Road  
North Canton, Ohio 44720  
Phone: (330) 452-8039 Ext 104  
Contact: Julie Thornberry  
E-mail: [jthornberry@buildersexchange.org](mailto:jthornberry@buildersexchange.org)  
Website: [www.mybx.org](http://www.mybx.org)

**Cincinnati Builders Exchange**

4350 Glendale-Milford Road, Suite 120  
Cincinnati, Ohio 45242  
Phone: (513) 769-4800 Ext 203  
Contact: Ashley Grandetti  
E-mail: [agrandetti@bxohio.com](mailto:agrandetti@bxohio.com)  
Website: [www.bxohio.com](http://www.bxohio.com)

**Pittsburgh Builders Exchange**

1813 North Franklin Street  
Pittsburgh, Pennsylvania 15233  
Phone: (412) 922-4200  
Contact: Karen Kleber  
E-mail: [Karen@pghbx.org](mailto:Karen@pghbx.org)  
Website: [www.pghbx.org](http://www.pghbx.org)

**Construction Journal**

7261 Engle Road, Suite 101  
 Cleveland, Ohio 44130  
 Phone: (800) 969-4700 / (440) 826-4700 Ext 17  
 Contact: Ted Blaicher  
 E-mail: [ted.blaicher@constructionjournal.com](mailto:ted.blaicher@constructionjournal.com)  
 Website: [www.constructionjournal.com](http://www.constructionjournal.com)

**Dodge Data Analytics**

c/o McGraw-Hill Company  
 3315 Central Avenue  
 Hot Springs, Arkansas 71913-6138  
 Phone: (800) 393-6343  
 Website: [www.construction.com](http://www.construction.com)  
 To upload project documents:  
<http://construction.com/dodge/submit-project.asp>

**Northeast Ohio Procurement Technical Assistance Center**

Lakeland Community College  
 Engineering Building Room 222  
 7700 Clock Tower Drive  
 Kirtland, Ohio 44094  
 Phone: (440) 525-7733  
 Contact: Jane Stewart  
 E-mail: [jstewart@lakelandcc.edu](mailto:jstewart@lakelandcc.edu)  
 Website: <http://lakelandcc.edu/ptac/>

**South Point Procurement Technical Assistance Center**

Southern Ohio Procurement Outreach Center  
 216 Collins Avenue  
 South Point, Ohio 45680  
 Phone: (740) 377-4550  
 Contact: Jordan Lucas  
 E-mail: [jordan@sopoc.org](mailto:jordan@sopoc.org)  
 Website: [www.sopoc.org](http://www.sopoc.org)

**Akron Minority Business Assistance Center**

Akron Urban League  
 440 Vernon Odom Boulevard  
 Akron, Ohio 44307  
 Phone: (234) 542-4145  
 Contact: Kimberly Irvin-Lee  
 E-mail: [klee@akronurbanleague.org](mailto:klee@akronurbanleague.org)  
 Website: [www.akronurbanleague.org](http://www.akronurbanleague.org)

**Cleveland Minority Business Assistance Center**

Urban League of Greater Cleveland  
 2930 Prospect Avenue  
 Cleveland, Ohio 44115  
 Phone: (216) 622-0999  
 Contact: Renee Ligon  
 E-mail: [rligon@ulcleveland.org](mailto:rligon@ulcleveland.org)  
 Website: [www.ulcleveland.org](http://www.ulcleveland.org)

**ConstructConnect**

30 Technology Parkway South - Suite 100  
 Norcross, Georgia 30092  
 Phone: (800) 364-2059 Ext. 8158  
 Contact: Allen Blair  
 E-mail: [isqftmr@gmail.com](mailto:isqftmr@gmail.com)  
 Website: [www.constructconnect.com](http://www.constructconnect.com)

**Subcontractors Association of Northeast Ohio**

637 Vernon Odom Blvd  
 Akron, Ohio 44307  
 Phone: (330) 762-9951 Ext 11  
 Contact: Shelly Miller  
 E-mail: [safetycenter@saneo.com](mailto:safetycenter@saneo.com)  
 Secondary E-mail: [planroom@saneo.com](mailto:planroom@saneo.com)  
 Website: [www.saneo.com](http://www.saneo.com)

**Ohio University Procurement Technical Assistance Center**

Voinovich Center for Leadership and Public Affairs  
 The Ridges, Building 20, Suite 143  
 Athens, Ohio 45701  
 Phone: (740) 597-1868  
 Contact: Sharon Hopkins  
 E-mail: [ptac@ohio.edu](mailto:ptac@ohio.edu)  
 Website: [www.ohio.edu/ptac](http://www.ohio.edu/ptac)

**Mahoning Valley Procurement Technical Assistance Center**

Mahoning Valley Economic Development Corporation  
 4319 Belmont Avenue  
 Youngstown, Ohio 44505  
 Phone: (330) 759-3668 x24  
 Contact: Norma Webb  
 E-mail: [norma@mvedc.com](mailto:norma@mvedc.com)  
 Website: [www.mvedc.com](http://www.mvedc.com)

**Cincinnati Minority Business Assistance Center**

Greater Cincinnati African American Chamber  
 2945 Gilbert Avenue  
 Cincinnati, Ohio 45206  
 Phone: (513) 475-7151 Ext. 121  
 Contact: Deborah Davis  
 E-mail: [deborah@african-americanchamber.com](mailto:deborah@african-americanchamber.com)  
 Website: [www.african-americanchamber.com](http://www.african-americanchamber.com)

**Columbus Minority Business Assistance Center**

Columbus Urban League  
 788 Mt. Vernon Avenue  
 Columbus, Ohio 43203  
 Phone: (614) 372-2358  
 Contact: Melinda Carter [Paper + PDF]  
 E-mail: [mcarter@cul.org](mailto:mcarter@cul.org)  
 Website: [www.cul.org](http://www.cul.org)

**Dayton Minority Business Assistance Center**  
City of Dayton c/o Human Relations Council  
907 West Fifth Street  
Dayton, Ohio 45402  
Phone: (937) 333-1033  
Contact: RoShawn Winburn  
E-mail: [roshawn.winburn@daytonohio.gov](mailto:roshawn.winburn@daytonohio.gov)

**Toledo Minority Business Assistance Center**  
University of Toledo  
2145 East Scott Park Drive  
Toledo, Ohio 43607  
Phone: (419) 530-3344  
Contact: Lenora McIntyre  
E-mail: [nwombac@utoledo.edu](mailto:nwombac@utoledo.edu)  
Website: [www.nwombac.com](http://www.nwombac.com)  
To mail project documents:  
2801 West Bancroft Street, MS 420  
Toledo, Ohio 43606

**Youngstown Minority Business Assistance Center**  
Youngstown Business Incubator  
241 West Federal Street  
Youngstown, Ohio 44503  
Phone: (330) 884-6053  
Contact: Carmella Williams  
E-mail: [cwilliams@ybi.org](mailto:cwilliams@ybi.org)  
Website: [www.ybi.org](http://www.ybi.org)

**END OF DOCUMENT**

**Document 00 41 13 - Bid Form (General Contracting Project)  
State of Ohio Standard Requirements for Public Facility Construction**

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Sealed bids will be received by the «insert Contracting Authority name» at «insert address, city, state zip» for:

**Project C20193118  
Brunswick Campus Parking Lot Improvements**

at

3605 Center Rd.  
Brunswick, Ohio, Medina County, 44212

for

**Cuyahoga Community College**

The time for Substantial Completion of all Work is September 24, 2021

Having read and examined the proposed Contract Documents prepared by the Architect/Engineer for the above-referenced Project and the following Addenda:

Addendum Number	Date Received
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

The undersigned Bidder proposes to perform all Work for the applicable Contract in accordance with the proposed Contract Documents, for the following sum(s):

**Bid Package 1 – CHURCH DEMOLITION**

CHURCH DEMOLITION BASE BID (Including Allowances and Subtotal of Unit Price Extensions above):

ALL LABOR AND MATERIALS, for the sum of \$ \_\_\_\_\_

Sum in words: \_\_\_\_\_

\_\_\_\_\_ and \_\_\_\_\_ /100 dollars.

**Bid Package 2 – SITEWORK**

**ALLOWANCES (Include Allowance amounts in the Sitework Base Bid below. The contractor's Fee and cost for unloading and handling on the Site, labor, installation cost, and other expenses contemplated for the Allowances are included in the Base Bid and not in the Allowance.)**

Item	Description	Amount
Allowance 1	Unforeseen Conditions	\$5,000
Allowance 2	Drawing Changes per City/State Comment	\$30,000

BASE BID (Total of Bid Package 1 and 2) (Including Allowances and Subtotal of Unit Price Extensions above):

ALL LABOR AND MATERIALS, for the sum of \$ \_\_\_\_\_

Sum in words: \_\_\_\_\_

\_\_\_\_\_ and \_\_\_\_\_ /100 dollars.

**Alternate 1** (Circle appropriate choice below and insert amount)

If Alternate is accepted, ADD TO / DEDUCT FROM Base Bid: \$ \_\_\_\_\_

Sum in words: \_\_\_\_\_ and \_\_\_\_\_ /100 dollars.

**Alternate 2** (Circle appropriate choice below and insert amount)

If Alternate is accepted, ADD TO / DEDUCT FROM Base Bid: \$ \_\_\_\_\_

Sum in words: \_\_\_\_\_ and \_\_\_\_\_ /100 dollars.

*-- remainder of page left blank intentionally --*

**BIDDER AFFIRMATION AND DISCLOSURE**

Bidder acknowledges that by signing the Bid Form on the Bidder Signature and Information page, that it affirms, understands, and will abide by the requirements of Executive Order 2019-12D. If awarded a Contract, the Bidder will become the Contractor and affirms that both the Contractor and its Subcontractors shall perform no services requested under this Contract outside of the United States.

The Bidder shall provide the locations where services under this Contract will be performed in the spaces provided below or by attachment. Failure to provide this information as part of its Bid may cause the Bidder to be deemed non-responsive and no further consideration will be given to its Bid. If the Bidder will not be using Subcontractors, indicate "Not Applicable" in the appropriate spaces.

**1. Principal business location of Contractor:**

\_\_\_\_\_  
Address City, State, Zip

**2. Location where services will be performed by Contractor:**

\_\_\_\_\_  
Address City, State, Zip

Locations where services will be performed by Subcontractors, if known at time of Bid Opening:

\_\_\_\_\_  
Address City, State, Zip

\_\_\_\_\_  
Address City, State, Zip

\_\_\_\_\_  
Address City, State, Zip

**3. Location where state data will be stored, accessed, tested, maintained, or backed-up, by Contractor:**

\_\_\_\_\_  
Address City, State, Zip

Locations where state data will be stored, accessed, tested, maintained, or backed-up by Subcontractors, if known at time of Bid Opening:

\_\_\_\_\_  
Address City, State, Zip

\_\_\_\_\_  
Address City, State, Zip

\_\_\_\_\_  
Address City, State, Zip



**COMMITMENT TO PARTICIPATE  
IN THE  
EDGE BUSINESS ASSISTANCE PROGRAM**

**Bidder: Mark only one option.**

Use “✓” or “X” to mark option included in Bid

If marking Option B, also show percentage of proposed participation.

\_\_\_ **Option A**

Bidder commits to *meet or exceed* the advertised EDGE Participation Goal of **the Contract award amount**, calculated as a portion of the Base Bid plus all accepted Alternates, by using certified EDGE Business Enterprise(s).

Bidder agrees that if selected for consideration of the Contract, it shall provide (if not provided with the Bidder’s Bid) to the Contracting Authority, at the location required and within 3 business days after receiving notice from the Contracting Authority, its fully-completed ***Bidder’s Qualification Form***, including an ***EDGE Affidavit*** form for each certified EDGE Business Enterprise proposed for use by the Bidder if awarded the Contract for this Project.

\_\_\_ **Option B (also indicate percentage -- see text )**

Bidder *does not meet* the advertised EDGE Participation Goal percentage, but, if awarded the Contract for this Project, *commits to provide* \_\_\_\_\_ **percent of the Contract award amount**, calculated as a portion of the Base Bid plus all accepted Alternates, by using certified EDGE Business Enterprise(s).

Bidder acknowledges it understands the requirement for it to provide and agrees to provide to the Contracting Authority, if selected for consideration of the Contract, within 3 business days after notice from the Contracting Authority, a detailed ***Demonstration of Good Faith*** form describing its efforts undertaken prior to submitting its Bid to meet the advertised EDGE Participation Goal percentage for the Contract for this Project.

Bidder commits to provide to the Contracting Authority at the location required, and within 3 days after receiving notice from the Contracting Authority, its fully-completed ***Bidder’s Qualification Form***, including an ***EDGE Affidavit*** form for each certified EDGE Business Enterprise proposed for use by the Bidder if awarded the Contract for this Project.

\_\_\_ **Option C**

Bidder declares that the Bidder is a certified EDGE Business Enterprise and that if awarded this Contract, the EDGE Participation percentage will be 100 percent of the Contract award amount.

**BIDDER'S CERTIFICATIONS**

The Bidder hereby acknowledges that the following representations in this Bid are material and not mere recitals:

1. The Bidder has read and understands the proposed Contract Documents and agrees to comply with all requirements of the proposed Contract Documents, regardless of whether the Bidder has actual knowledge of the requirements and regardless of any statement or omission made by the Bidder, which might indicate a contrary intention.
2. The Bidder represents that the Bid is based upon the Basis of Design and Acceptable Components specified by the proposed Contract Documents.
3. The Bidder has visited the Site, become familiar with local conditions, and has correlated personal observations about the requirements of the proposed Contract Documents. The Bidder has no outstanding questions regarding the interpretation or clarification of the proposed Contract Documents.
4. The Bidder understands that the execution of the Project will require sequential, coordinated, and interrelated operations, which may involve interference, disruption, hindrance, or delay in the progress of the Bidder's Work. The Bidder agrees that the Contract Sum, as amended from time to time, shall cover all amounts due from the State resulting from interference, disruption, hindrance, or delay that is not caused by the State or its agents and employees. The Bidder agrees that any such interference, disruption, hindrance, or delay is within the contemplation of the Bidder and the State and that the Contractor's sole remedy from the State for any such interference, disruption, hindrance, or delay shall be an extension of time in accordance with the proposed Contract Documents.
5. During the performance of the Contract, the Bidder agrees to comply with Ohio Administrative Code ("OAC") Chapters 123:2-3 through 123:2-9 and agrees to incorporate the monthly reporting provisions of OAC Section 123:2-9-01 into all subcontracts on the Project, regardless of tier. The Bidder understands the State's Equal Opportunity Coordinator or the Contracting Authority may conduct pre-award and post-award compliance reviews to determine if the Bidder maintains nondiscriminatory employment practices, maintains an affirmative action program, and is exerting good faith efforts to accomplish the goals of the affirmative action program. For a full statement of the rules regarding Equal Employment Opportunity in the Construction Industry, see OAC Chapters 123:2-1 through 123:2-9.
6. The Bidder and each Person signing on behalf of the Bidder certifies, and in the case of a Bid by a joint venture each member thereof certifies as to such member's entity, under penalty of perjury, that to the best of the undersigned's knowledge and belief: **(a)** the Base Bid, any Unit Prices, and any Alternate bid in the 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 Base Bid, Unit Prices or Alternate bid with any other Bidder; **(b)** unless otherwise required by law, the Base Bid, any Unit Prices and any Alternate bid in the Bid have not been knowingly disclosed by the Bidder and shall not knowingly be disclosed by the Bidder prior to the bid opening, directly or indirectly, to any other Bidder who would have any interest in the Base Bid, Unit Prices or Alternate bid; **(c)** no attempt has been made or shall be made by the Bidder to induce any other Person to submit or not to submit a Bid for the purpose of restricting competition.
7. The Bidder understands that the Contract is subject to all the provisions, duties, obligations, remedies and penalties of Ohio Revised Code Chapter 4115 and that the Bidder shall pay any wage increase in the locality during the term of the Contract.
8. The Bidder shall execute the Agreement with the Contracting Authority, if a Contract is awarded on the basis of this Bid, and if the Bidder does not execute the Agreement for any reason, other than as authorized by law, the Bidder and the Bidder's Surety are liable to the State as provided in **Article 5** of the Instructions to Bidders.
9. The Bidder certifies that the upon the award of a Contract, as the Contractor it shall make a good faith effort to ensure that all of the Contractor's employees, while working on the Site, shall not purchase, transfer, use, or possess illegal drugs or alcohol or abuse prescription drugs in any way.
10. The Bidder acknowledges that it read all of the **Instructions to Bidders**, and in particular, **Section 2.10 - Submittals With Bid Form**, and by submitting its Bid certifies that it has read the Instructions to Bidders and it understands and agrees to the terms and conditions stated in them.

11. The Bidder agrees to furnish any information requested by the Contracting Authority or Architect/Engineer to evaluate the responsibility of the Bidder.
12. The Bidder agrees to furnish the submittals required by **Section 6.1** of the **Instructions to Bidders** for execution of the Agreement within 10 days of the date of the Notice of Intent to Award.
13. When the Bidder is a corporation, partnership or sole proprietorship, an officer, partner or principal of the Bidder, as applicable, shall print or type the legal name of the Bidder on the line provided, and **sign the Bid Form**.
14. When the Bidder is a joint venture, an officer, partner or principal, as applicable, of each member of the joint venture shall print or type the legal name of the applicable member on the line provided, and **sign the Bid Form**.
15. Bidder acknowledges that by signing the Bid Form on the following Bidder Signature and Information page that it is signing the actual Bid and when submitted as a part of its bid package, shall serve as the Bidder's authorization for the further consideration and activity in the bidding and contract process.
16. All signatures must be original.

*-- remainder of page left blank intentionally --*

**BIDDER SIGNATURE AND INFORMATION**

**Bidder's Authorized Signature:** \_\_\_\_\_

**Please print or type the following:**

Name of Bidder's Authorized Signatory \_\_\_\_\_

Title: \_\_\_\_\_

Company Name: \_\_\_\_\_

Mailing Address: \_\_\_\_\_

Telephone Number: \_\_\_\_\_

Facsimile Number: \_\_\_\_\_

E-Mail Address: \_\_\_\_\_

Where Incorporated: \_\_\_\_\_

Federal Tax Identification Number: \_\_\_\_\_

Date enrolled in an OBWC-approved DFSP (month/date/year): \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_

Contact person for Contract processing: \_\_\_\_\_

President's or Chief Executive Officer's Name / Title: \_\_\_\_\_

**JOINT VENTURE ADDITIONAL BIDDER SIGNATURE & INFORMATION**

**Joint Venture Bidder's Authorized Signature:** \_\_\_\_\_

**Please print or type the following:**

Name of Joint Venture Bidder's Authorized Signatory \_\_\_\_\_

Title: \_\_\_\_\_

Company Name: \_\_\_\_\_

Mailing Address: \_\_\_\_\_

Telephone Number: \_\_\_\_\_

Facsimile Number: \_\_\_\_\_

E-Mail Address: \_\_\_\_\_

Where Incorporated: \_\_\_\_\_

Federal Tax Identification Number: \_\_\_\_\_

Date enrolled in an OBWC-approved DFSP (month/date/year): \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_

Contact person for Contract processing: \_\_\_\_\_

President's or Chief Executive Officer's Name / Title: \_\_\_\_\_

**END OF DOCUMENT**

## SECTION 01 21- 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.
  - 2. Quantity allowances.
  - 3. Contingency allowances.
- C. Related Requirements:

#### 1.2 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.

#### 1.3 ACTION SUBMITTALS

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

#### 1.4 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.

#### LUMP-SUM ALLOWANCES

- D. 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.
- E. 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 under allowance shall be included as part of the Contract Sum and not part of the allowance.
- F. Retain "Unused Materials" Paragraph below if allowances are not used for low-cost or single-unit items only.
- G. 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.

#### 1.5 QUANTITY 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. 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.

#### 1.6 CONTINGENCY ALLOWANCES

- A. Use the contingency allowance only as directed by Architect for Owner's purposes and only by Change Orders that indicate amounts to be charged to the allowance.
- B. Contractor's overhead, profit, and related costs for products and equipment ordered by Owner under the contingency allowance are included in the allowance and are not part of the Contract Sum. These costs include delivery, installation, taxes, insurance, equipment rental, and similar costs.
- C. Change Orders authorizing use of funds from the contingency allowance will include Contractor's related costs and reasonable overhead and profit.
- D. At Project closeout, credit unused amounts remaining in the contingency allowance to Owner by Change Order.

## 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.
  3. Submit substantiation of a change in scope of Work, if any, claimed in Change Orders related to unit-cost allowances.
  4. Owner reserves the right to establish the quantity of work-in-place by independent quantity survey, measure, or count.
- 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

Allowance 1: Include \$5,000 for unforeseen conditions

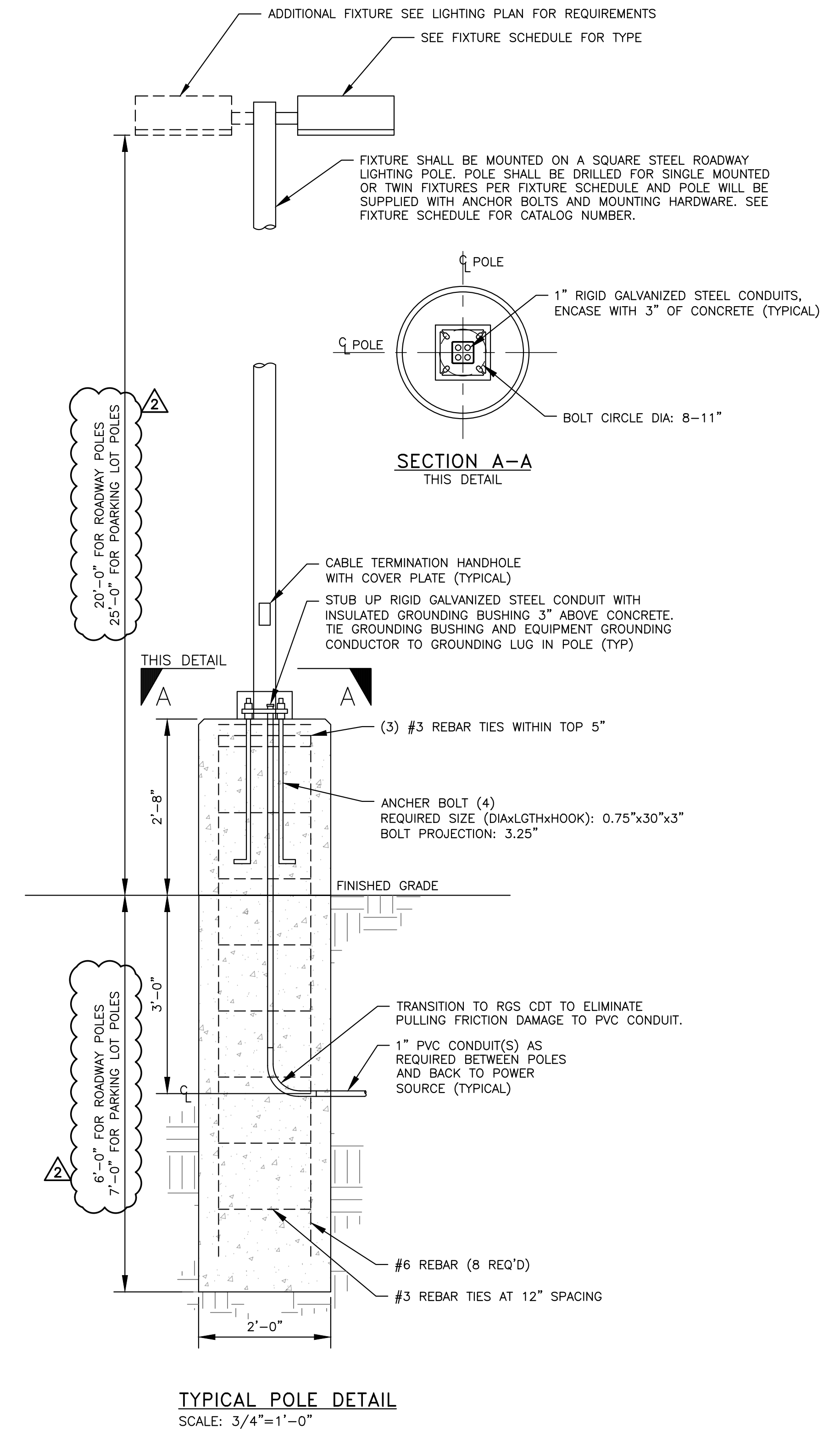
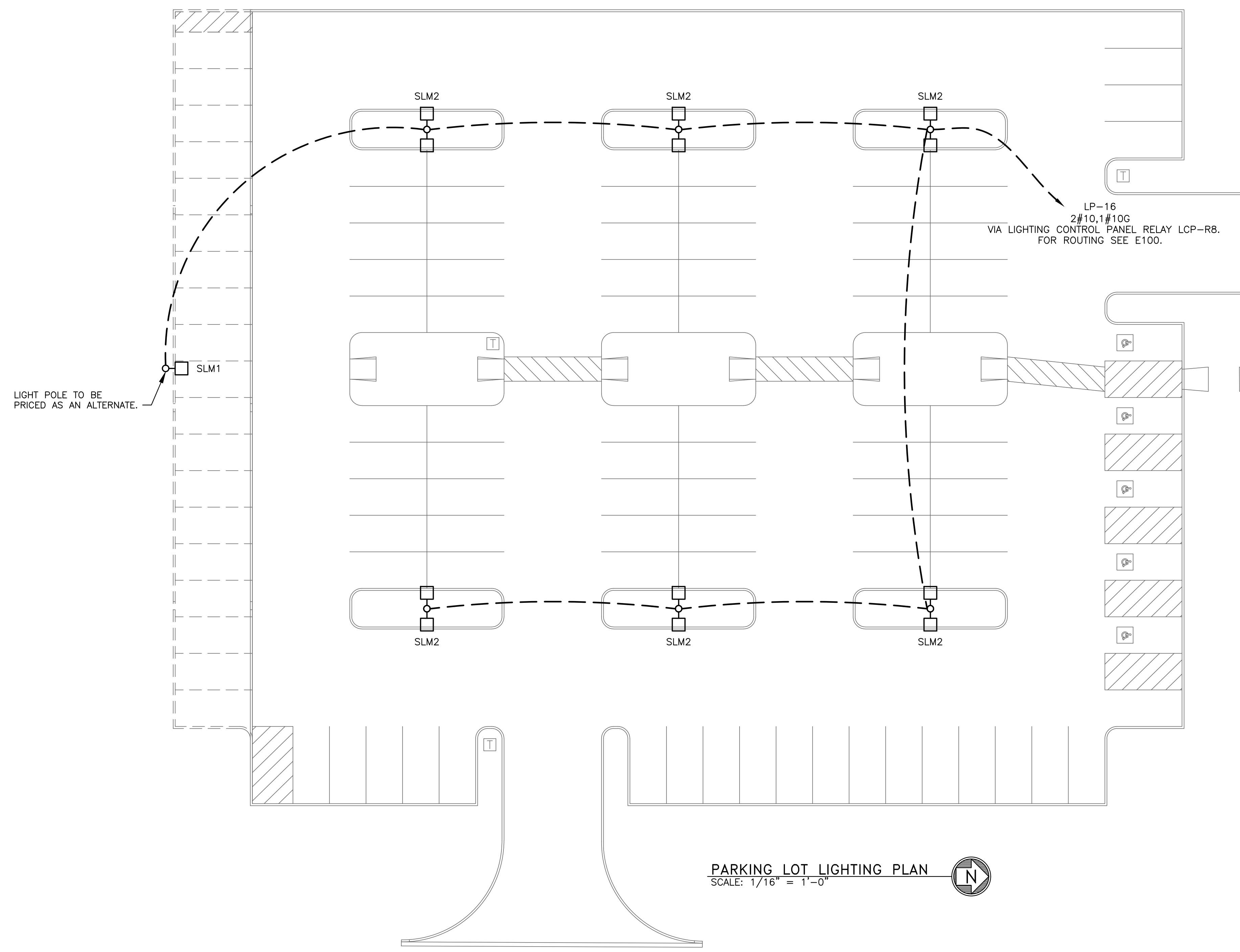
Section 01 21 00  
Allowances

Allowance No. 2: Include \$30,000 for drawings revisions that would affect the cost of construction based on City and State comments.

END OF SECTION 01 21 00

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LIGHTING FIXTURE SCHEDULE									
TYPE	SYMBOL	LUMINAIRE		LAMP TYPE	DESCRIPTION	MOUNTING	MANUFACTURER		
		WATTS	VOLTS				NAME	CATALOG NUMBER	
SLM1		135	120-277	LED 4000K 18,000 LUMENS	POLE MOUNTED PARKING LOT FIXTURE, DIE CAST ALUMINUM HOUSING, WITH SILICONE LENSES AND INTEGRAL HOUSE SIDE SHIELD. 18"x4"x4" SQUARE STEEL POLE, TYPE 3 DISTRIBUTION.	POLE MOUNT, 20'-0" ABOVE GRADE	LSI INDUSTRIES	'SLM LED 18L SIL 3 UNV DIM 40 70CRI XXX <sup>1</sup> IH' FIXTURE WITH '4SQ B3 S11G(23) S XXX' POLE	
SLM2		(2)x135	120-277	LED 4000K 18,000 LUMENS	SAME AS SLM1, BUT WITH 2 FIXTURES PER POLE	POLE MOUNT, 20'-0" ABOVE GRADE	LSI INDUSTRIES	TWO (2) 'SLM LED 18L 3 UNV DIM 40 70CRI XXX <sup>1</sup> FIXTURES WITH '4SQ B3 S11G(23) D180 XXX' POLE	
SLM3		135	120-277	LED 4000K 18,000 LUMENS	SAME AS SLM1, BUT WITH A TYPE 2 DISTRIBUTION AND INTEGRAL LOUVER FOR LIGHT CUTOFF.	POLE MOUNT, 20'-0" ABOVE GRADE	LSI INDUSTRIES	'SLM LED 18L SIL 2 UNV DIM 40 70CRI XXX <sup>1</sup> IL' FIXTURE WITH '4SQ B3 S11G 18 S XXX' POLE	

<sup>1</sup> XXX INDICATES FINISH, TO BE COORDINATED WITH OWNER.

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REV	DATE	DESCRIPTION	BY
2	05/14/21	ADDENDUM 2	DLW
1	05/11/21	ADDENDUM 1	DLW
0	04/20/21	BID	DLW

**REWARNER & ASSOCIATES**  
 LA OFFICE PLAZA II SUITE 200  
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 MAY 14, 2021  
 R.E. Warner & Assoc. Inc.

REW JOB #	29220
DESIGN BY	RPL
DRAWN BY	RPL
CHECK BY	DLW
DATE	01/07/21
SCALE	AS NOTED

**CUYAHOGA COMMUNITY COLLEGE**  
 BRUNSWICK UNIVERSITY CENTER  
 3605 CENTER ROAD  
 BRUNSWICK, OHIO 44212

DISCIPLINE	ELECTRICAL
DRAWING TITLE	PARKING LOT LIGHTING PLAN
DRAWING NUMBER	E101