

**TENDER DOCUMENTS ADDENDUM**

**PROJECT:** RFT - Drumheller Aquaplex – Door Relocation #2022-019  
**ADDENDUM NUMBER:** 1  
**DATE:** June 12, 2023  
**NUMBER OF PAGES:** 5

This addendum forms part of the Bid and Contract Documents and modifies them as follows:

**GENERAL:**

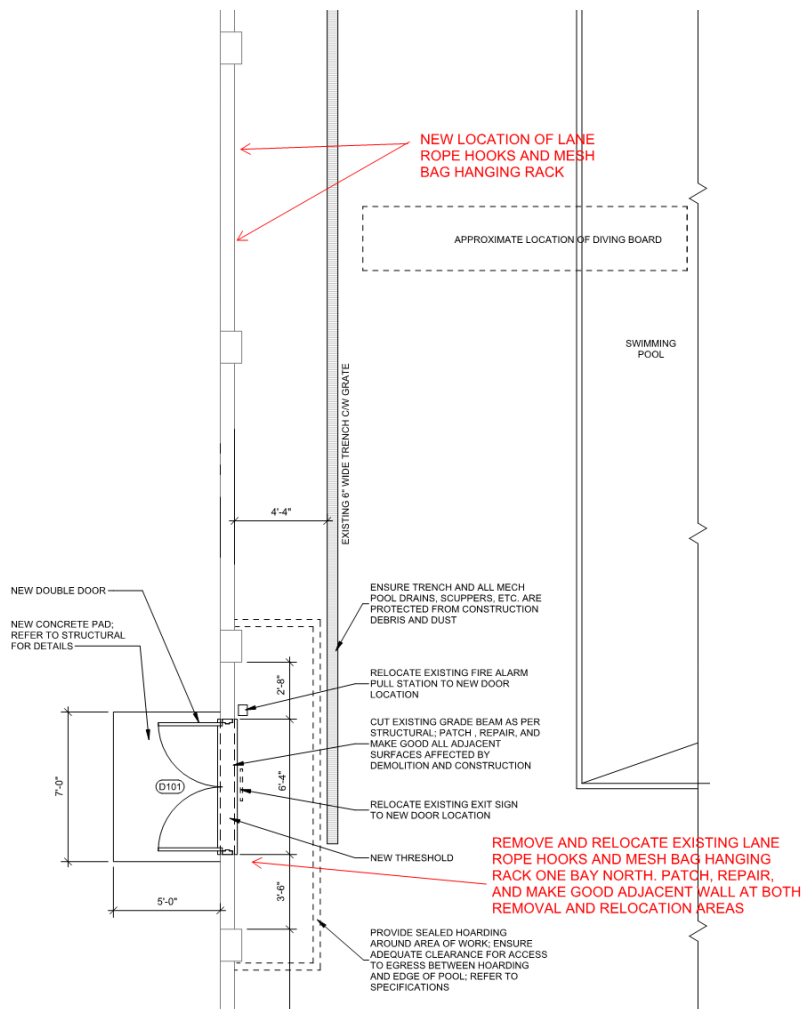
- Attached is the sign-in sheet from the Mandatory Pre-Bid Site Meeting.

**SPECIFICATIONS:**

- Refer to attached Section 01 21 13 Cash Allowances. Contractor shall carry a \$20,000 cash allowance for asbestos abatement. Asbestos is suspected, but not confirmed, in the cores of the existing concrete block wall at the location of the new double door.

**DRAWINGS:**

- Refer drawing A1.1. Add the following note to 1/A1.1 Main Floor Plan Detail. See below:  
 “Remove and relocate existing lane rope hooks one bay north. Patch, repair, and make good adjacent wall at both removal and relocation areas.”



DRAWINGS:

3. Refer drawing A1.1. Add the following note to 1/A1.1 Main Floor Plan Detail:  
"Relocate any existing conduit and junction boxes existing within the area of the new door, to facilitate installation of new lintel and doors."

ATTACHMENTS:

Sign-in sheet from the Mandatory Pre-Bid Site Meeting  
Specification Section 01 21 13 Cash Allowances

END OF ADDENDUM #1

We hereby acknowledge receipt of the amended instructions and/or revisions as noted in Addendum #1 and accept these modifications as being part of the contract documents.

Contractor:

\_\_\_\_\_

Contractor's Representative:

\_\_\_\_\_

Representatives Signature:

\_\_\_\_\_

Witness:

\_\_\_\_\_

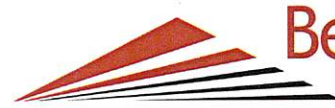
Witness' Signature:

\_\_\_\_\_

Date:

\_\_\_\_\_

**NOTE: A SIGNED COPY OF THIS AMMENDMENT MUST BE RETURNED TO THE CONSULTANT PROMPTLY AFTER IT HAS BEEN RECEIVED.**



**Town of Drumheller  
Drumheller Aquaplex – Door Relocation**

DATE: June 7, 2023

TIME: 11:00am

LOCATION: On Site

TYPE OF MEETING	<b>Mandatory Pre-Bid Site Meeting</b>			
FACILITATOR				
ATTENDEES	Name	Company	Phone	Email
	JASON KOIBS	KOIBS DEVELOPMENTS LTD	403-312-1951	jason@kuiddevelopments.com
	Ray Cramer	Wilco	403 371 9034	rayc@wilcosw.ca

**1. INTENT**

- .1 Include the following cash allowance, and all costs associated, in the Contract Price. Ensure that the allowance and its associated costs are included only once in the Contract Price.
- .2 The term "Prime Cost Sums" shall be synonymous with "Cash Allowances".

**2. CASH ALLOWANCES: ASBESTOS ABATEMENT**

- .1 The General Contractor shall allow a Cash Allowance of Twenty Thousand Dollars (\$20,000.00) in the Tender Price for asbestos abatement.
- .2 Asbestos is suspected, but not confirmed, in the cores of the existing concrete block wall at the location of the new double door.
- .2 This allowance will represent the cost of labour and materials for abatement of asbestos suspected to be in the concrete block wall at the location of the new double door. It shall not include overhead and profit or the Federal Goods and Services Tax. Overhead and profit shall be included in the base bid.
- .3 Any of the Cash Allowance that has not been expended shall be deducted from the final contract payment.
- .4 The Cash Allowance may be spent on the written authority of the Consultant only.

**3. SCHEDULING OF CASH ALLOWANCE ITEMS**

- .1 Comply with the following:
  - .1 Perform work within Contract Time.
  - .2 Include work in construction schedule.
  - .3 The Owner will supply Contractor with required documentation or information within time specified, or where such time is not specified, in sufficient time to permit construction schedule to be maintained.

**4. CONTRACTOR'S RESPONSIBILITIES**

- .1 Contractor's responsibilities for work covered by allowances shall be the same as for other work of this Contract.
- .2 On notification in writing of selection of supplier or Subcontractor by the Owner, execute purchase agreement with designated supplier, or enter into subcontract, or amend existing subcontract with designated Subcontractor.

**5. DETERMINATION OF ACTUAL COSTS**

- .1 Actual cost of items included in an allowance amount shall be determined by:
  - .1 actual amount duly payable by Contractor to Subcontractors or suppliers, and
  - .2 Contractor's actual cost of material and labour for work performed by his own forces.
- .2 Trade discounts and refunds shall be credited to the Owner.

**6. EXPENDITURE OF CASH ALLOWANCES**

- .1 Owner will have final decision for by whom and for what amounts of work covered by allowances will be performed. Obtain the Owner's prior approval before entering into a subcontract, amending an existing subcontract, or performing any own forces work included in a cash allowance. All cash allowance expenditures and the maximum expenditure amount must be authorized in writing by the Owner, and issued by the Consultant.
- .2 If requested by the Owner, disclose to the Owner originals of all bids, quotations, and other price related information received from suppliers or Subcontractors.
- .3 Upon the Owner's approval of expenditure of a cash allowances, the Contractor's responsibilities for cash allowances items are the same as for other work of this Contract.
- .4 Where expenditure of a cash allowance has been approved by the Owner, the value of completed Work or delivered Materials included in the cash allowance may be claimed as part of the Contractor's monthly applications for payment, in accordance with the Contract payment conditions. Cash allowance expenditures claimed must not exceed the maximum expenditure amount authorized by the Owner.

**7. ADJUSTMENT OF CONTRACT PRICE**

- .1 Should actual cost of items included in an allowance amount, when ultimately determined in accordance with foregoing article, be more or less than specified amount of allowance, Contract Price will be adjusted accordingly by Change Order as follows:
  - .1 Where the amount expended for a cash allowance item is less than the specified amount of the cash allowance, the Owner will be credited for the unexpended amount as a credit change order, in accordance with the General Conditions of Contract. The Owner will not be credited for the Contractor's overhead and profit on the unexpended amount.
  - .2 Where the amount to be expended for a cash allowance item exceeds the specified amount of the cash allowance, the excess amount, plus and amount for the Contractor's overhead and profit on the excess, will be processed as a change order in accordance with the General Conditions of Contract.
2. Contractor shall not be entitled to any extra payment on account of work of specified allowances except as specified above, and is not entitled to any unexpended allowance amounts.

**END OF SECTION**