



## Addendum #1:

Date: September 12, 2024

JOB: 179-2425-734 – Lowes Grove Elementary Demolition

Attention: All Bidders

This addendum becomes part of the Contract Documents and modifies the original Project Manual and Scope of Work dated August 27, 2024. Acknowledge receipt of this addendum #1 in the space provided on the Bid Form. Failure to do so will disqualify your bid.

This addendum consists of:

1. Pre-bid meeting minutes (September 10, 2024)
2. Project Manual Clarification
  - a. How to complete the demolition? Due to the unsafe conditions in the building, the entire building will be demolished and disposed of as asbestos containing materials.
  - b. Does the fence remain? Remove and dispose of the entire chain link fence surrounding the building.
  - c. Locate and fill all remaining USTs, if any.
  - d. For alternate #1 – the bricks (150 quantity) will need to be free of mortar, stacked and palletized and delivered Durham Public Schools Operations.
  - e. Is there a basement? In the two-story portion it is believed to be on a crawlspace and the one story portion concrete.
  - f. As of today, unable to verify all utilities are disconnected.
3. Drawings
  - a. Floor Plan of first floor
  - b. Floor Plan of second floor
  - c. Septic tank and branch

## Attachments

Pre-bid meeting minutes

Pre-bid Meeting attendance sheets

Floor plans



Prepared by:  
Melanie Gartrell  
DPS Project Manager

Meeting minutes

Reference: Pre-bid Conference

DATE: September 10, 2024

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A non-mandatory pre-bid conference was held at 9:00am on Tuesday, September 10, 2024 at Lowes Grove Elementary School at 4505 S Alston Ave for the demolition of 4505 S Alston Ave. The following agenda items were discussed.

1. Bids will be received on Tuesday, September 24, 2024 at 1:00pm and opened at 2:00pm. Bids will be received at the Durham Public Schools Central Office at 1:00pm located at 511 Cleveland St, Durham NC. Be sure to place Attn: Purchasing on the outside of the envelope.
2. MWBE forms are required.
3. All addenda need to be acknowledged on the bid form.
4. Submit written questions by 9/16/2024 to [dist.purchasing@dpsnc.net](mailto:dist.purchasing@dpsnc.net) using the subject line of "4505SAlston\_demo"
5. Response to questions by 9/23/2024
6. Bid bond due with bid, 5% of project cost
7. Driveways and Entrances: Keep driveways and entrances serving premises clear and available to Durham Public Schools, Durham Public Schools employees, and emergency vehicles at all times. Do not use these areas for parking or storage of materials.
8. Schedule equipment to minimize use of driveways and entrances.
9. Limit use of premises to work in areas indicated. Do not disturb portions of site beyond areas in which the Work is indicated.
10. Durham Public Schools Occupancy: None for this site but allow for residents to use street.
11. It was noted that the contactor will need to have all locates performed prior to demolition.
12. A brief walk-through was allowed to view site conditions.
13. Contractor is responsible for all required permits and notifying all necessary agencies.
14. Contractors allowed to return to site as this site is not occupied.
15. Send bid documents electronically to bidders in attendance.

Personnel Conduct:

- A. Badging: Contractor personnel working on Project Site shall wear identification

badges identifying personnel name and company name.

- B. Zero tolerance for harassment of any sort of any member of the community.
- C. Smoking & Controlled Substance Restrictions Policy – Use of tobacco products, alcoholic beverages, and other controlled substances is not permitted on Project Site.
- D. It is illegal for any person to have firearms at the Project Site.
- E. Everyone at the project site is expected to exhibit proper behavior. Indecent language acts or dress will not be accepted. Anyone in violation of proper behavior will be ejected from the Project Site by the proper authorities.

#### Application for Payment Procedures

- A. GC will submit draft pay application by email to DPS PM for review and comment. Draft pay application to be submitted no later than 7 days prior to required submittal to DPS.
- B. All Pay Applications must be accompanied by DPS Transmittal Form (see attached), Certificate of Sales Tax Paid, and MBE Documentation.
- C. Pay Application shall be for work performed during the period of one calendar month ending on the 25<sup>th</sup> of each month.
- D. Each subcontractor application shall reflect 5% retainage on their pay apps; this shall be reduced to 2.5%, with approval from the owner, at 50% Contract Cost completion.

#### Inspections

- A. Scheduled by Contractor as needed by municipality or state or local agencies.

This concludes these meeting minutes. Should there be any additions or corrections to these minutes, please submit them to the undersigned as soon as possible.

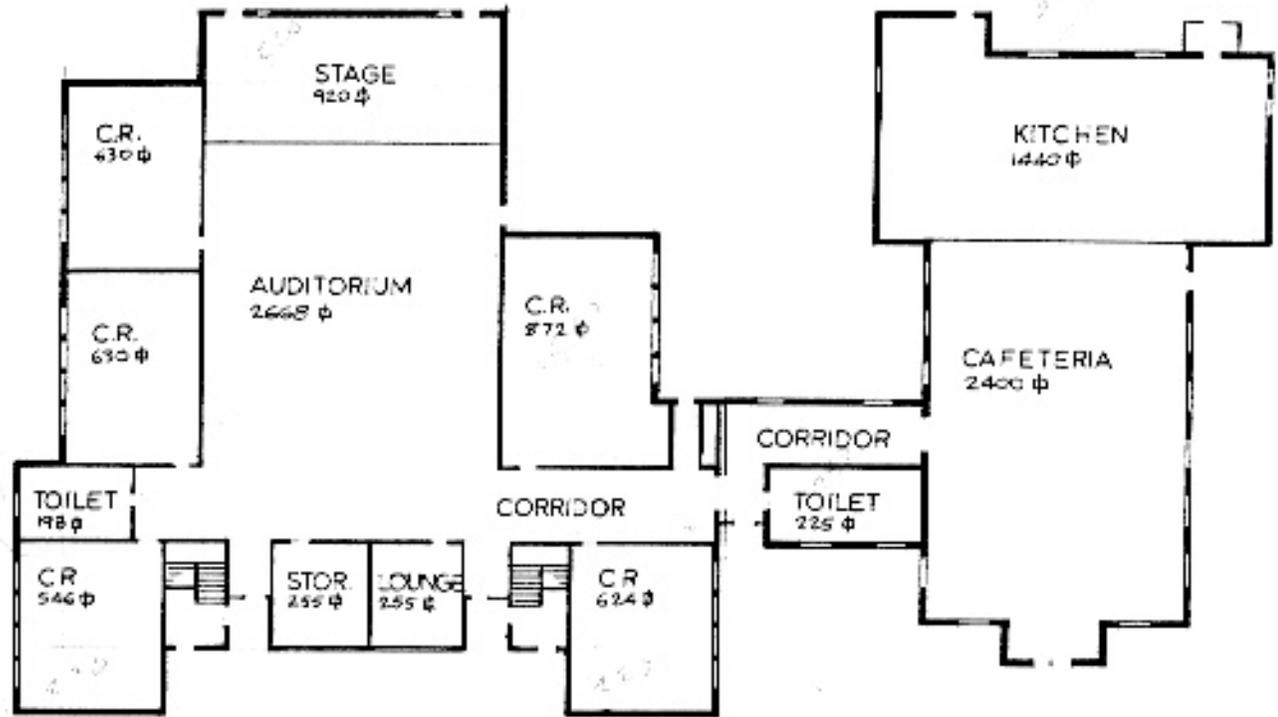
Melanie Gartrell  
DPS Project Manager

Attendance Sheet - September 10, 2024  
DPS Project No. 179-2425-734\_4505SAIston\_Demo

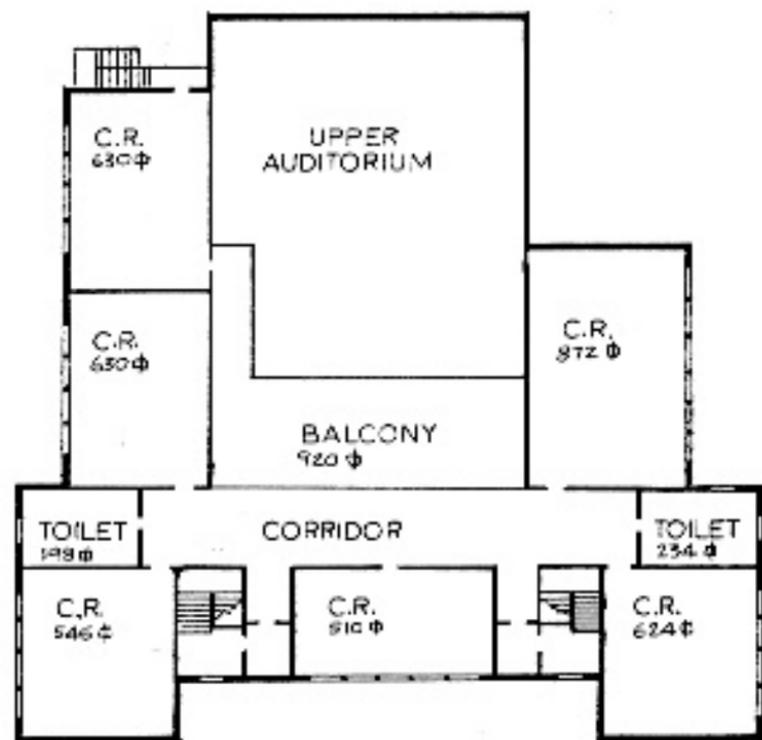
Name	Firm Name	Phone number	Email	MWBE?
Terome Mapp	T&M Construction Group	336-404-8640	<a href="mailto:terome@tmconstructiongroup.com">terome@tmconstructiongroup.com</a>	Yes
Frank Cipoletti	A-1 Service Group	336-613-8747	<a href="mailto:fcipoletti@a-1servicegroup.com">fcipoletti@a-1servicegroup.com</a>	
Ezra Pennington	Foss Demolition	919-628-5331	<a href="mailto:epennington@fossdemolition.com">epennington@fossdemolition.com</a>	
Will Morgan	CLHG Builders LLC	919-597-1562	<a href="mailto:wlmorgan23@gmail.com">wlmorgan23@gmail.com</a>	
Brian Sanders	EHG dba Alloy	919-201-7451	<a href="mailto:bsanders@alloygroup.com">bsanders@alloygroup.com</a>	
Sarah Coggins	EHG dba Alloy	919-943-7336	<a href="mailto:scoggins@alloygroup.com">scoggins@alloygroup.com</a>	
Eric Stevenson	NEO Corp	818-246-7107	<a href="mailto:estevenson@neocorporation.com">estevenson@neocorporation.com</a>	Yes
Stuart Jones	Enpuricon	919-924-7716	<a href="mailto:sjones@enpuricon.com">sjones@enpuricon.com</a>	
Jim Petty	A-1 Service Group	336-303-6540	<a href="mailto:jpetty@a-1servicegroup.com">jpetty@a-1servicegroup.com</a>	
Victor Sánchez	Webb-Harrell	704-678-4656	<a href="mailto:vixtor@webb-harrell.com">vixtor@webb-harrell.com</a>	
Glenn Collins	DH Griffin / Dart	919-772-4711	<a href="mailto:dgcollins@daricorp.com">dgcollins@daricorp.com</a>	

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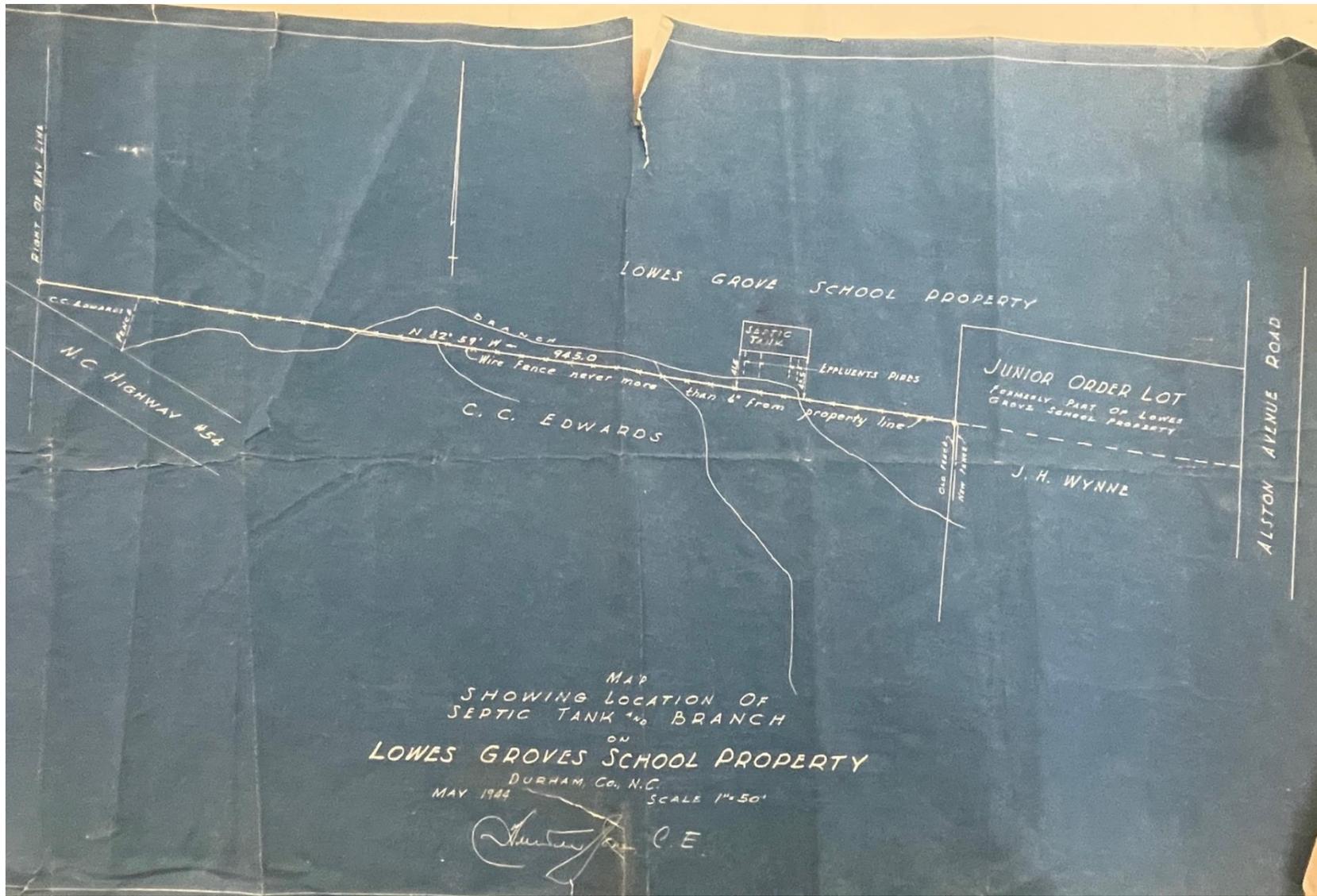
Name	Firm Name	Phone number	Email	MWBE?
Monica Deason	Wall Recycling	919-886-0086	<a href="mailto:mdeason@wallrecycling.com">mdeason@wallrecycling.com</a>	
Jay Hill	Trifecta	910-658-0631	<a href="mailto:jhill@trifectainc.com">jhill@trifectainc.com</a>	
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Matt Coyle	Custom Demo	716-785-7566	<a href="mailto:mattc@customdemodismantling.com">mattc@customdemodismantling.com</a>	
BJ Lanier	Lanier Construction	252-286-6739	<a href="mailto:bj@lanierconstruction.com">bj@lanierconstruction.com</a>	Yes
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Desmond Alston	Martin Enterprise NC LLC	336-253-4810	<a href="mailto:martinenterprisellc@yahoo.com">martinenterprisellc@yahoo.com</a>	
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Rick Whitehurst	D.H. Griffin	919-427-1528	<a href="mailto:rwhitehurst@dhgriffin.com">rwhitehurst@dhgriffin.com</a>	
Cesar Lesama	EnviroPro Solution	704-642-9696	<a href="mailto:clezama@enviroprosolution.com">clezama@enviroprosolution.com</a>	



FIRST FLOOR



SECOND FLOOR



RIGHT OF WAY LINE

C.C. EDWARDS

N.C. HIGHWAY #54

LOWES GROVE SCHOOL PROPERTY

BRANCH  
N 32° 59' W - 98.0

C. C. EDWARDS



EFFLUENTS PIPES

Wire Fence never more than 6' from property line

JUNIOR ORDER LOT  
FORMERLY PART OF LOWES  
GROVE SCHOOL PROPERTY

J. H. WYNNE

ALITON AVENUE ROAD

Old Fence  
New Fence

MAP  
SHOWING LOCATION OF  
SEPTIC TANK & BRANCH  
ON  
LOWES GROVES SCHOOL PROPERTY  
DURHAM Co., N.C.  
MAY 1988 SCALE 1"=50'

*C.E.*