



**THOMPSON
& LITTON** EST.
1956

ENGINEERS ARCHITECTS SURVEYORS

ADDENDUM NO. 001

TO: All Plan Holders

RE: Riner Rescue Squad Renovations
for the Montgomery County Board of Supervisors
T&L Project N. 13270-50

DATE: November 1, 2019

BIDS RECEIVED DATE: November 21, 2019



This Addendum forms a part of the Contract Documents and modifies the original Bidding Documents dated October 20, 2019, as noted below. Acknowledge receipt of this Addendum in the space provided on the Bid Form. Failure to do so may subject Bidder to disqualification.

This Addendum consists of 2 pages.

CLARIFICATIONS AND ANSWERS TO PRE-BID QUESTIONS:

1. The Pre-Bid Conference Minutes are enclosed.
2. The Pre-Bid Conference Attendance Record is enclosed.

CHANGES TO THE SPECIFICATIONS:

1. BID FORM
 - a. ADD the following line to 4. Part A of the Bid Form:
"Base Bid shall include any allowances. Refer to Section 01 2100 ALLOWANCES."
2. Section 01 1000 Summary:
 - a. Paragraph 1.4.A.3. DELETE reference to water bills. Contractor will be responsible for propane and electric bills only.
3. Section 01 2100 Allowances:
 - a. DELETE Paragraph 1.3 Aid-to-Construction in its entirety.
 - b. ADD Paragraph 1.4.B as follows:
Provide an allowance of \$20,000 for low voltage systems, including but not limited to CAT 6 cabling, prox cards and devices and speakers. Contractor shall supervise the installation of the system and coordinate with Montgomery County.



4. Section 09 5100 ACOUSTICAL CEILINGS:
 - a. MODIFY Paragraph 2.2.A.B as follows:
"Exposed Aluminum Suspension System: Aluminum with Prepainted Aluminum Cap."
5. Appendix A:
 - a. ADD County provided electric bills.

CHANGES TO DRAWINGS:

1. Sheet A101 FIRST FLOOR PLAN:
 - a. On the plan, the two walls that run east-west and divide the bunkrooms from the Storage 114 and Day Room 119, shall have a two-hour fire-rating as indicated on Sheet LS101. Both of these partitions shall be Partition Type Q1, as shown on Sheet A601.
2. Sheet A401 ENLARGED PLANS & DOOR SCHEDULE:
 - a. Plan 3/A401. Partition noted as F1 behind the lavs in Men 110 and Women 108 shall be revised to read G1.
3. Sheet A601 FINISH SCHEDULE, NOTES, & LEGENDV
 - a. REVISE Finish Schedule as follows:
Rooms 116 and 117 – change floor from SV-1 to VSF-1.
 - b. ADD to the Finish Legend
VSF = Vinyl Sheet Flooring
 - c. Partition Type A. Add the following partition types:
A2, stud size 3 5/8", 3" sound blanket, gwb to extend to underside of deck above.
A3, stud size 3 5/8", 3" sound blanket, substrate on exposed face only.
4. Sheet P001 PLUMBING NOTES, SCHEDULES & SPECIFICATION
 - a. Refer to the Plumbing Fixture Schedule. REVISE P-9 to:
Elkay Model LZSTL8WSSP with bottle filler on the low side of the unit.

Enclosures: Pre-Bid Conference Meeting Minutes
Pre-Bid Conference Attendance Record
County Electric Bills
Pre-Bid Questions 1-6



PRE-BID CONFERENCE MINUTES

PROJECT: Riner Rescue Squad Renovations
T&L Project No. 13270

DATE: October 29, 2019

1. PROJECT PERSONNEL:

County Introductions:

Heather Hall – Director of Purchasing

Jason Roop – Riner Rescue Chief

Neal Turner – Emergency Services Coordinator

John Brown – Assistant Director General Services

Scott Woodrum – County Engineer, Director of Engineering Services

Architectural/Engineering Firm: Thompson & Litton, Inc.

Architectural/Engineering Representative Erica Sunshine, AIA. Designer and Point of Contact during construction.

Telephone: (540)633-1897

Project Manager: Jack Murphy, AIA

Telephone: (540) 633-1897

2. SCOPE OF PROJECT:

The project generally consists of the renovation of the former Riner Fire Station to house the Riner Rescue Squad.

3. INSTRUCTIONS TO BIDDERS: Section 00 2113

3.1 Copies of documents from TRASCO and plan rooms.

3.2 Bid security. Bid Bond AIA A310.

3.3 Contract time: Substantial Completion on April 29, 2019 and Final Completion May 29, 2019.

- Liquidated Damages: \$500/day.



3.4. Worker's Compensation Certificate of Coverage.

3.5. Bid Form

- a. Signatures.
- b. Acknowledgment of Addenda.
- c. Bid price in both numerals and words.
- d. Additive Bid Items: See C100 and C200.
 1. Provide cost for 1.5" mill and overlay for the area identified.
 2. Provide cost to seal coat the area identified.
 3. Provide cost to seal coat the entire parking lot except for the area that will be receiving full depth pavement restoration. Note: Additive Bid Items 1 and 2 will not be selected if Additive Bid Item 3 is accepted.
- e. Allowance \$30k for LED Road Sign.
- f. Inclusion of all qualifications and certification forms (Drug Free, Disembarkment, etc.)

3.6 Submission of Bids:

- a. Sealed bids will be received until **3:00 P.M.**, prevailing time on **November 21, 2019**, by Heather Hall, Procurement Manager for Montgomery County at the Montgomery County Government Center, 755 Roanoke Street, Multi-Purpose Room #2, Christiansburg, VA and opened publicly shortly thereafter.
- b. Opaque sealed envelope with Project Title, name and address of Bidder. If mailed, bid must be in a separate envelope.
- c. No fax or email bids allowed.

3.7 Retainage: 5% of contractor's pay request.

4. SPECIAL SITE/PROJECT CONDITIONS

- a. Contractor responsible for utilities (electricity and propane)
- b. Want to avoid any VDOT permits/coordination. Note 7 C200 6ft. off Route 8.

5. STAGING AREA:

Utilities, Site Limitations, Access, Parking, Storage: on site and within the bay area.

6. BID DOCUMENTS:

Bid Documents (electronic and/or hard copy) are available for purchase through TRASCO at <http://www.trascoplanroom.com>.



7. CONTRACTOR QUESTIONS:

All questions must be submitted in writing using the Pre-Bid Question Form provided in the Bid Documents. Instructions for submission (via email or fax) are included on the form. Responses to questions, if deemed necessary, will be made via addendum(a).

Deadline (Date/Time) for Submitting Questions: November 13, 2019 by COB.



THOMPSON
& LITTON

PRE-BID CONFERENCE
ATTENDANCE RECORD
TUESDAY, OCTOBER 29, 2019

Riner Rescue Squad Renovations
For
Montgomery County, Virginia
13270

NAME	COMPANY	WORK NUMBER	MOBILE NUMBER	EMAIL ADDRESS
Jack Murphy	THOMPSON & LITTON	540-633-1897	540-392-3355	jackm@T-L.com
NEAL Turner	Montgomery County	540-394-2146	540 808-6329	turnerhn@montgomerycountyva.gov
Daniel Hurst	Building Specialists Inc	540-982-8200	540-529-2361	dhurst@bsiva.com
Phil Callicott	Snyder + Associates	540-552-3377	540-557-7738	pcallicott@snyderandassoc.com
Jeremy Trail	One Source Int'l	540-519-4958	540-519-4958	jtrail@onesourceintl.net
Chris Tidmore	Kesler Contracting	540 320 3237	—	Chris@keslercontracting.com
JEFF GUSTAFSON	KESLER CONTRACTING	540 381 8500		JEFF.KESLERCONTRACTING@gmail.com
Steve Duiser	Ambassador Enterprises	540-947-5700	540-243-3510	steve.duiser@ae-systems.com
Andy Morris	Price Buildings Inc	540-483-7226	540-309-9959	A.Morris@pricebuildingsinc.com
Matt Lucas	Bell Electric	540-552-5597	540-806-3429	matt@bellelectric.com
Jay Cauldin	TBS Construction	540-484-4752	540-986-5284	Jay@TBSBuilds.com
BRIAN BOWER	THOR CONSTRUCTION	540 563 0567	540 560 6887	bbower@thorconstruction.com
Heather Hall	Mont Co	540-394-2134	540-382-5784	hellh@montgomerycountyva.gov



THOMPSON
& LITTON

PRE-BID CONFERENCE
ATTENDANCE RECORD
TUESDAY, OCTOBER 29, 2019

Riner Rescue Squad Renovations
For
Montgomery County, Virginia
13270

NAME	COMPANY	WORK NUMBER	MOBILE NUMBER	EMAIL ADDRESS
JOHN BROWN	MONTGOMERY COUNTY	540 382 5793	540 418 5526	BROWNJD@MONTGOMERYCOUNTYVA.GOV
JASON ROOP	RIVER RESCUE	540 818-2052		CHIEF@RIVERRESCUE.ORG
Scott A. Woodrum	Montgomery County	540-382-5750	540-230-9479	woodrumsc@montgomerycountyva.gov



PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before August 20, 2018 **\$476.23**

Bill mailing date is Jul 30, 2018
Account #029-421-340-0-4

8-9-18
\$5813

SERVICE ADDRESS: RINER FIRE DEPT, RINER RD, RINER FIRE DEPARTMENT, RINER, VA 24149-9747
3772-1 49901
020003772 01 AV 0.37

CY 01

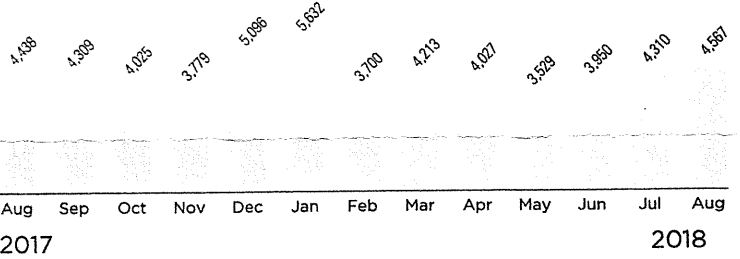


RINER FIRE DEPT
PO BX 11
RINER, VA 24149-0011

Notes from APCO:

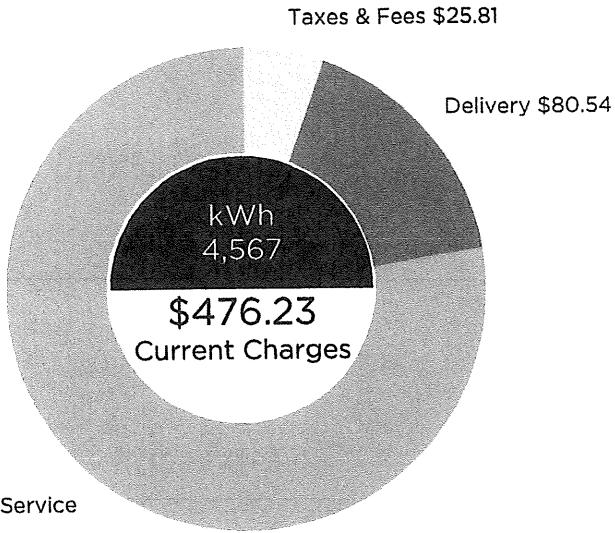
Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at AEPpaperless.com!

Usage History (kWh):



Current bill summary:

Billing from 06/28/18 - 07/27/18 (30 days)



Methods of Payment

- appalachianpower.com
- PO Box 371496
Pittsburgh, PA 15250-7496
- 1-800-611-0964 (\$1.85 fee)

Need to get in touch?

Customer Operations Center: 1-800-956-4237

Please tear on dotted line.

Turn over for important information!

Month	Usage (kWh)	Rate (\$/kWh)	Charge (\$)
Aug '17	4,138	\$0.32	\$1,324.16
Jul '18	4,310	\$0.32	\$1,380.80
Aug '18	4,567	\$0.32	\$1,461.44

Total usage for the past 12 months: 51,008 kWh

Average (Avg.) monthly usage: 4,251 kWh

Meter Read Details:

Meter #428777166					
Previous	Type	Current	Type	Metered	Usage
-	-	18.600	Actual	18.6	18.6 kW
23729	Actual	28296	Actual	4567	4,567 kWh
Service Period 06/27 - 07/27				Multiplier 1	
Next scheduled read date should be between Aug 27 and Aug 30.					

PO BOX 24401
CANTON, OH 44701-4401

9-6-18
#5850

Amount due on or before **\$470.88**
September 19, 2018

Bill mailing date is Aug 29, 2018
Account #029-421-340-0-4

SERVICE ADDRESS: RINER FIRE DEPT, RINER RD, RINER FIRE DEPARTMENT, RINER, VA 24149-9747
7085-1 95541
020007085 01 AV 0.37

CY 01

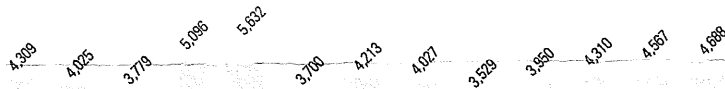


RINER FIRE DEPT
PO BX 11
RINER, VA 24149-0011

Notes from APCO:

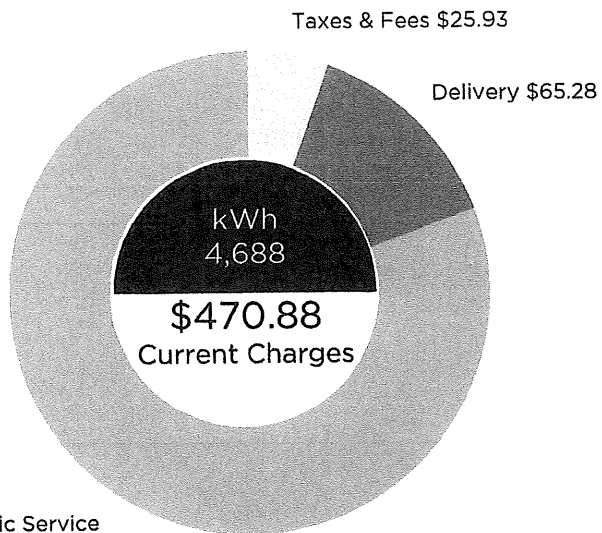
Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at AEPpaperless.com!

Usage History (kWh):



Current bill summary:

Billing from 07/28/18 - 08/27/18 (31 days)



Sep 2017 2017 2018

Methods of Payment

- appalachianpower.com
- PO Box 371496
Pittsburgh, PA 15250-7496
- 1-800-611-0964 (\$1.85 fee)

Need to get in touch?

Customer Operations Center: 1-800-956-4237

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Turn over for important information!

Usage (kWh)	Charges	Taxes & Fees
4309	\$14.59	68¢
4567	\$15.87	71¢
4688	\$15.19	70¢
121 kWh	\$0.68	1¢

Total usage for the past 12 months: 51,137 kWh

Average (Avg.) monthly usage: 4,261 kWh

Meter Read Details:

Meter #428777166					
Previous	Type	Current	Type	Metered	Usage
-	-	20.200	Actual	20.2	20.2 kW
28296	Actual	32984	Actual	4688	4,688 kWh
Service Period 07/27 - 08/27				Multiplier 1	
Next scheduled read date should be between Sep 26 and Oct 1.					



PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before **\$450.61**
October 18, 2018

Bill mailing date is Sep 27, 2018
Account #029-421-340-0-4

10-9-18
#5850

SERVICE ADDRESS: RINER FIRE DEPT, RINER RD, RINER FIRE DEPARTMENT, RINER, VA 24149-9747
3830-1 48873
020003830 01 AV 0.37

CY 01



RINER FIRE DEPT
PO BX 11
RINER, VA 24149-0011

Notes from APCO:

We've changed our payment address! The new address is PO Box 371496, Pittsburgh, PA 15250-7496. Please update your records or any bill-pay services to avoid late fees or service disruption.

Usage History (kWh):

Current bill summary:

Billing from 08/28/18 - 09/26/18 (30 days)



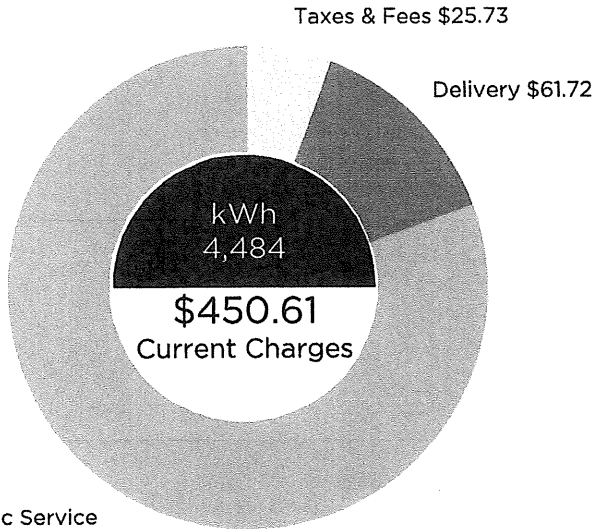
Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sep Oct
2017 2018

Methods of Payment

- appalachianpower.com
- PO Box 371496
Pittsburgh, PA 15250-7496
- 1-800-611-0964 (\$1.85 fee)

Need to get in touch?

Customer Operations Center: 1-800-956-4237



Electric Service
\$363.16

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Turn over for important information!

Usage: ↓ 204 kWh 4025 4888 4484	Avg. Daily Cost: ↓ \$0.17 \$14.15 \$15.19 \$15.02	Avg. Temperature: ↓ 0 °F 68°F 70°F 70°F
Oct '17 Sep '18 Oct '18	Oct '17 Sep '18 Oct '18	Oct '17 Sep '18 Oct '18

Total usage for the past 12 months: 51,516 kWh
Average (Avg.) monthly usage: 4,293 kWh

Meter Read Details:

Meter #428777166					
Previous	Type	Current	Type	Metered	Usage
-	-	17.000	Actual	17	17 kW
32984	Actual	37468	Actual	4484	4,484 kWh
Service Period 08/27 - 09/26				Multiplier 1	
Next scheduled read date should be between Oct 25 and Oct 30.					

**APPALACHIAN
POWER**

PO BOX 24401
CANTON, OH 44701-4401

11-1-18
#5869

Amount due on or before **\$379.57**
November 19, 2018

Bill mailing date is Oct 26, 2018
Account #029-421-340-0-4

CY 01

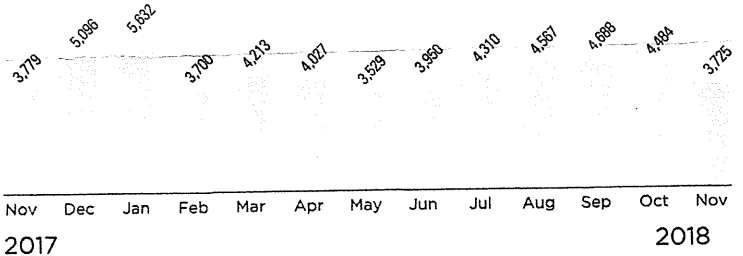
SERVICE ADDRESS: RINER FIRE DEPT, RINER RD, RINER FIRE DEPARTMENT, RINER, VA 24149-9747
3848-1 44513
020003848 01 AV 0.37

RINER FIRE DEPT
PO BX 11
RINER, VA 24149-0011

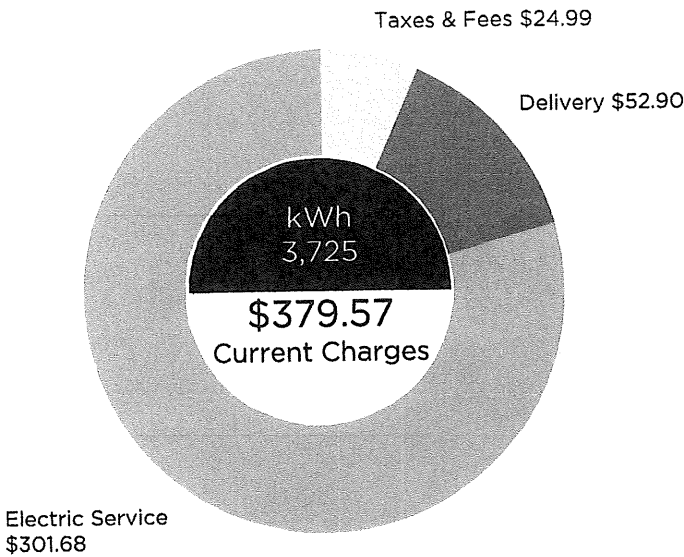
Notes from APCO:

In May 2018, our payment address changed! The new address is PO Box 371496, Pittsburgh, PA 15250-7496. Please update your records and any bill-pay services to avoid fees or service interruptions. If you have updated your records no action is needed.

Usage History (kWh):



Current bill summary:
Billing from 09/27/18 - 10/25/18 (29 days)



Methods of Payment

- appalachianpower.com
- PO Box 371496
Pittsburgh, PA 15250-7496
- 1-800-611-0964 (\$1.85 fee)

Need to get in touch?

Customer Operations Center: 1-800-956-4237

Please tear on dotted line.

Turn over for important information!

759 kWh	\$1.93	13 °F
3719 kWh	\$13.81	58°F
4084 kWh	\$15.02	70°F
3725 kWh	\$13.09	57°F
Nov '17 Oct '18 Nov '18	Nov '17 Oct '18 Nov '18	Nov '17 Oct '18 Nov '18

Total usage for the past 12 months: 51,975 kWh

Average (Avg.) monthly usage: 4,331 kWh

Meter Read Details:

Meter #428777166					
Previous	Type	Current	Type	Metered	Usage
-	-	16.300	Actual	16.3	16.3 kW
37468	Actual	41193	Actual	3725	3,725 kWh
Service Period 09/26 - 10/25				Multiplier 1	
Next scheduled read date should be between Nov 27 and Nov 30.					

APPALACHIAN POWER
 PO BOX 24401
 CANTON, OH 44701-4401

12-6-18
 # 5003

Amount due on or before **\$453.23**
 December 19, 2018

Bill mailing date is Nov 28, 2018
 Account #029-421-340-0-4

SERVICE ADDRESS: RINER FIRE DEPT, RINER RD, RINER FIRE DEPARTMENT, RINER, VA 24149-9747
 3727-1 49279
 020003727 01 AV 0.37

CY 01

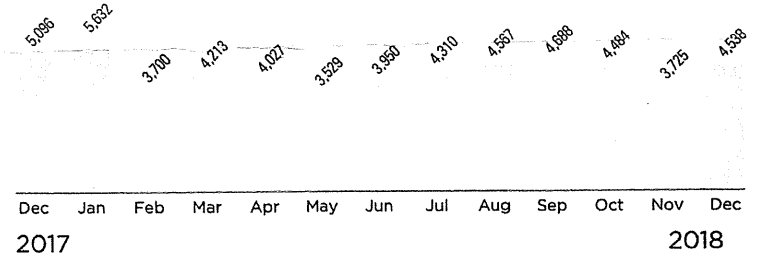


RINER FIRE DEPT
 PO BX 11
 RINER, VA 24149-0011

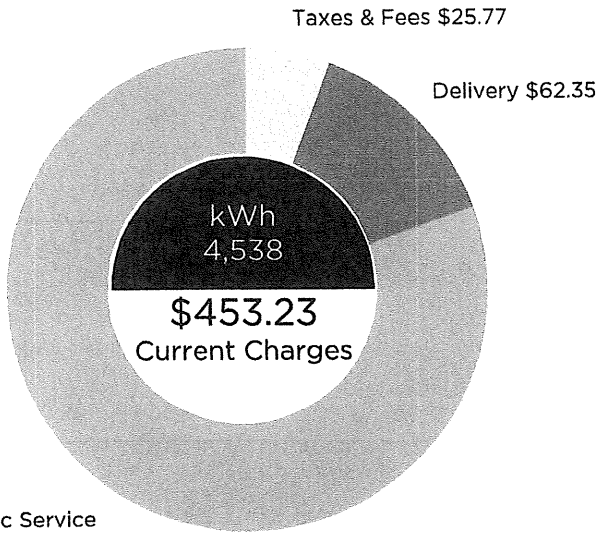
Notes from APCO:

In May 2018, our payment address changed! The new address is PO Box 371496, Pittsburgh, PA 15250-7496. Please update your records and any bill-pay services to avoid fees or service interruptions. If you have updated your records no action is needed.

Usage History (kWh):



Current bill summary:
 Billing from 10/26/18 - 11/28/18 (34 days)



Methods of Payment

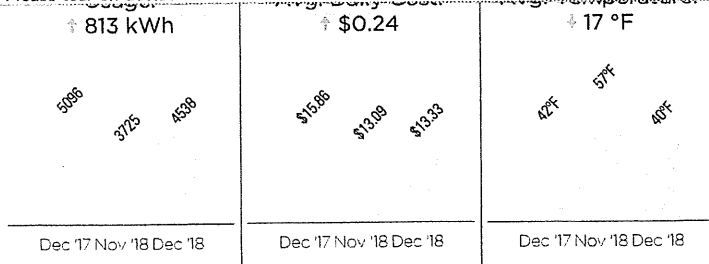
- appalachianpower.com
- PO Box 371496
Pittsburgh, PA 15250-7496
- 1-800-611-0964 (\$1.85 fee)

Need to get in touch?

Customer Operations Center: 1-800-956-4237
 Outages: appalachianpower.com/outages
 or 1-800-956-4237

Please tear on dotted line.

Turn over for important information!



Total usage for the past 12 months: 51,921 kWh

Average (Avg.) monthly usage: 4,327 kWh

Meter Read Details:

Meter #428777166					
Previous	Type	Current	Type	Metered	Usage
-	-	18.400	Actual	18.4	18.4 kW
41193	Actual	45731	Actual	4538	4,538 kWh
Service Period 10/25 - 11/28				Multiplier 1	
Next scheduled read date should be between Dec 28 and Jan 3.					

**APPALACHIAN
POWER**
PO BOX 24401
CANTON, OH 44701-4401

1-10-19
#5901

Amount due on or before **\$474.75**
January 22, 2019

Bill mailing date is Dec 31, 2018
Account #029-421-340-0-4

SERVICE ADDRESS: RINER FIRE DEPT, RINER RD, RINER FIRE DEPARTMENT, RINER, VA 24149-9747
3856-1 49425
020003856 01 AV 0.37

CY 01

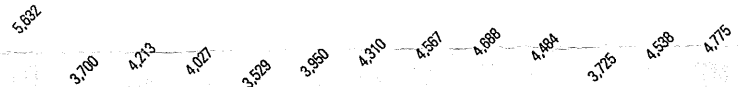


RINER FIRE DEPT
PO BX 11
RINER, VA 24149-0011

Notes from APCO:

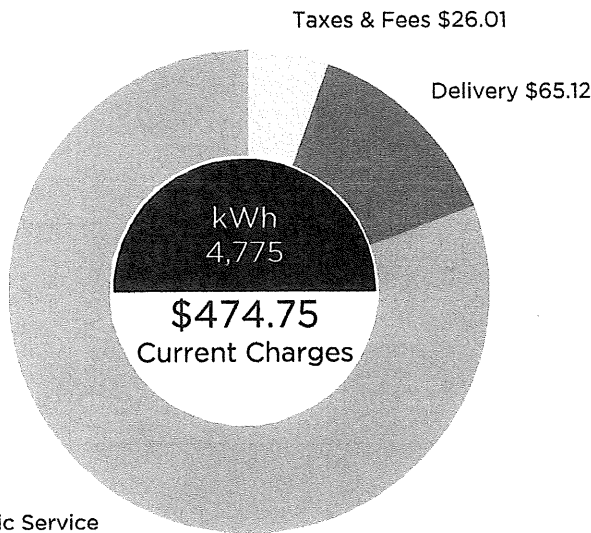
In May 2018, our payment address changed! The new address is PO Box 371496, Pittsburgh, PA 15250-7496. Please update your records and any bill-pay services to avoid fees or service interruptions. If you have updated your records no action is needed.

Usage History (kWh):



Current bill summary:

Billing from 11/29/18 - 12/31/18 (33 days)



Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec Jan
2018 2019

Methods of Payment

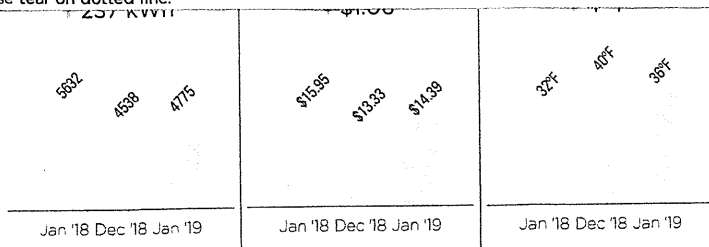
- appalachianpower.com
- PO Box 371496
Pittsburgh, PA 15250-7496
- 1-800-611-0964 (fee may apply)

Need to get in touch?

Customer Operations Center: 1-800-956-4237
Outages: appalachianpower.com/outages
or 1-800-956-4237

Please tear on dotted line.

Turn over for important information!



Total usage for the past 12 months: 51,363 kWh

Average (Avg.) monthly usage: 4,280 kWh

Meter Read Details:

Meter #428777166					
Previous	Type	Current	Type	Metered	Usage
-	-	18,300	Actual	18.3	18.3 kW
45731	Actual	50506	Actual	4775	4,775 kWh
Service Period 11/28 - 12/31				Multiplier 1	
Next scheduled read date should be between Jan 29 and Feb 1.					

Non-Payment/Return Mail:
PO BOX 24401
CANTON, OH 44701-4401

2-7-19
#5913

Amount due on or before **\$432.72**
February 20, 2019

Bill mailing date is Jan 30, 2019
Account #029-421-340-0-4

SERVICE ADDRESS: RINER FIRE DEPT, RINER RD, RINER FIRE DEPARTMENT, RINER, VA 24149-9747
3405-1 39625
020003405 01 AV 0.38

CY 01



RINER FIRE DEPT
PO BX 11
RINER, VA 24149-0011

Notes from APCO:

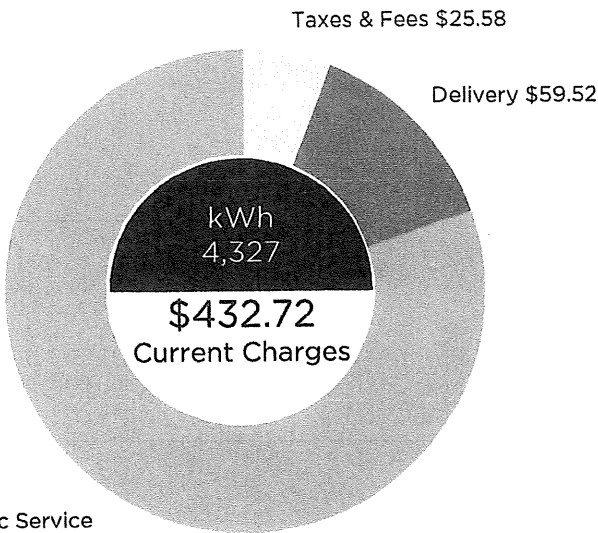
Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at AEPPaperless.com!

Usage History (kWh):



Current bill summary:

Billing from 01/01/19 - 01/29/19 (29 days)



Feb 2018 2019

Methods of Payment

- appalachianpower.com
- PO Box 371496
Pittsburgh, PA 15250-7496
- 1-800-611-0964 (fee may apply)

Need to get in touch?

Customer Operations Center: 1-800-956-4237
Outages: appalachianpower.com/outages
or 1-800-956-4237

Please tear on dotted line.

Turn over for important information!

<p>448 KWH</p> <p>3700 4715 4327</p> <p>Feb 18 Jan 19 Feb 19</p>	<p>\$0.53</p> <p>\$14.94 \$14.39 \$14.32</p> <p>Feb 18 Jan 19 Feb 19</p>	<p>30°F 30°F 35°F</p> <p>Feb 18 Jan 19 Feb 19</p>
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Total usage for the past 12 months: 50,506 kWh

Average (Avg.) monthly usage: 4,209 kWh

Meter Read Details:

Meter #428777166					
Previous	Type	Current	Type	Metered	Usage
-	-	15,800	Actual	15.8	15.8 kW
50506	Actual	54833	Actual	4327	4,327 kWh
Service Period 12/31 - 01/29				Multiplier 1	
Next scheduled read date should be between Feb 27 and Mar 4.					

Non-Payment/Return Mail:
PO BOX 24401
CANTON, OH 44701-4401

3-7-19
#5926

Amount due on or before **\$429.83**
March 25, 2019

Bill mailing date is Mar 1, 2019
Account #029-421-340-0-4

SERVICE ADDRESS: RINER FIRE DEPT, RINER RD, RINER FIRE DEPARTMENT, RINER, VA 24149-9747
3922-1 52179
020003922 01 AV 0.38

CY 01



RINER FIRE DEPT
PO BX 11
RINER, VA 24149-0011

Notes from APCO:

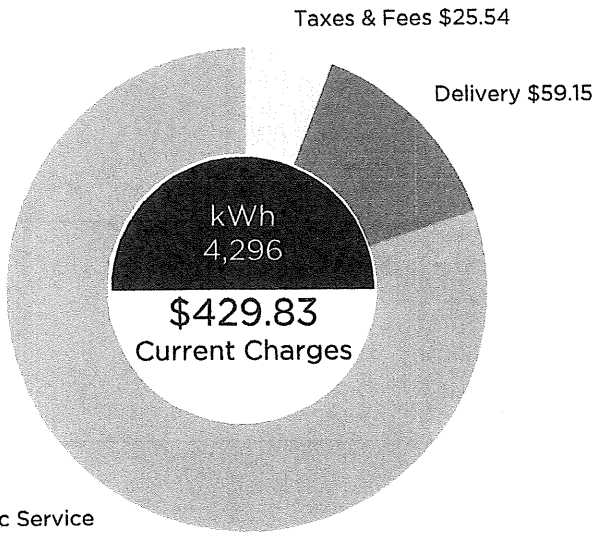
Your current amount due is \$429.83. If you were on the Average Monthly Payment (AMP) plan, your bill would have been \$428.00. Log in to www.appalachianpower.com or call us to learn more about these programs.

Usage History (kWh):



Current bill summary:

Billing from 01/30/19 - 02/28/19 (30 days)



Mar 2018 Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar 2019

Methods of Payment

- appalachianpower.com
- PO Box 371496
Pittsburgh, PA 15250-7496
- 1-800-611-0964 (fee may apply)

Need to get in touch?

Customer Operations Center: 1-800-956-4237
Outages: appalachianpower.com/outages
or 1-800-956-4237

Please tear on dotted line.

Turn over for important information!

Month	Usage (kWh)	Amount
Mar '18	4213	\$15.11
Apr '18	4027	\$14.82
May '18	3529	\$14.33
Jun '18	3950	
Jul '18	4310	
Aug '18	4557	
Sep '18	4888	
Oct '18	4884	
Nov '18	3725	
Dec '18	4538	
Jan '19	4775	
Feb '19	4827	
Mar '19	4296	

Total usage for the past 12 months: 51,133 kWh
Average (Avg.) monthly usage: 4,261 kWh

Meter Read Details:

Meter #428777166					
Previous	Type	Current	Type	Metered	Usage
-	-	16.000	Estimate	16	16 kW
54833	Actual	59129	Actual	4296	4,296 kWh
Service Period 01/29 - 02/28				Multiplier 1	
Next scheduled read date should be between Mar 28 and Apr 2.					



Non-Payment/Return Mail:
 PO BOX 24401
 CANTON, OH 44701-4401

*A-4-19
 #5934*

Amount due on or before **\$402.42**
 April 22, 2019

Bill mailing date is Mar 29, 2019
 Account #029-421-340-0-4

SERVICE ADDRESS: RINER FIRE DEPT, RINER RD, RINER FIRE DEPARTMENT, RINER, VA 24149-9747
 3777-1 44625
 020003777 01 AV 0.38

CY 01

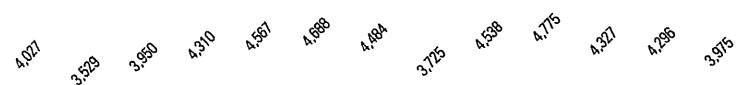


RINER FIRE DEPT
 PO BX 11
 RINER, VA 24149-0011

Notes from APCO:

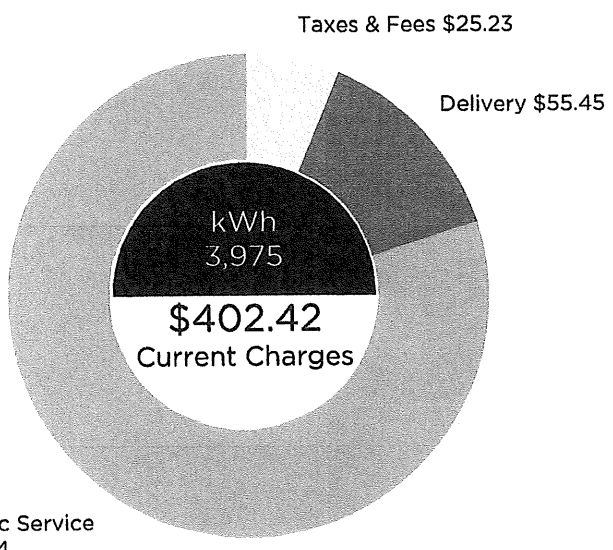
Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at AEPpaperless.com

Usage History (kWh):



Current bill summary:

Billing from 03/01/19 - 03/28/19 (28 days)



Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr
 2018 2019

Methods of Payment

- appalachianpower.com
- PO Box 371496
Pittsburgh, PA 15250-7496
- 1-800-611-0964 (fee may apply)

Need to get in touch?

Customer Operations Center: 1-800-956-4237
 Outages: appalachianpower.com/outages
 or 1-800-956-4237

Please tear on dotted line.

Turn over for important information

4,927	4,286	3,975	\$13.96	\$14.23	\$14.37	41°F	37°F	37°F
Apr '18	Mar '19	Apr '19	Apr '18	Mar '19	Apr '19	Apr '18	Mar '19	Apr '19

Total usage for the past 12 months: 51,216 kWh
 Average (Avg.) monthly usage: 4,268 kWh

Meter Read Details:

Meter #428777166					
Previous	Type	Current	Type	Metered	Usage
-	-	17.100	Actual	17.1	17.1 kW
59129	Actual	63104	Actual	3975	3,975 kWh
Service Period 02/28 - 03/28				Multiplier 1	
Next scheduled read date should be between Apr 29 and May 2.					



Non-Payment/Return Mail:
 PO BOX 24401
 CANTON, OH 44701-4401

5-919
 #5951

Amount due on or before **\$410.83**
 May 21, 2019
 Bill mailing date is Apr 30, 2019
 Account #029-421-340-0-4

SERVICE ADDRESS: RINER FIRE DEPT, RINER RD, RINER FIRE DEPARTMENT, RINER, VA 24149-9747
 4150-1 52043
 020004150 01 AV 0.38

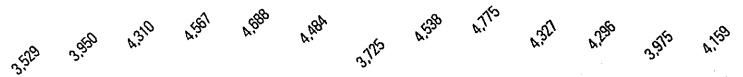
CY 01

RINER FIRE DEPT
 PO BX 11
 RINER, VA 24149-0011

Notes from APCO:

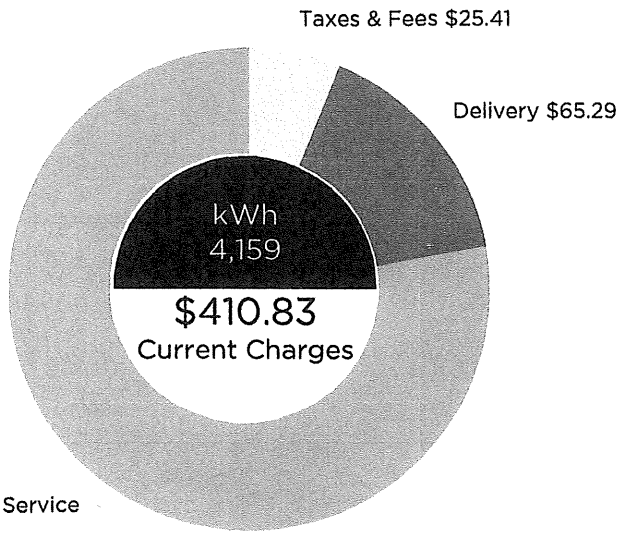
Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at AEPaperless.com!

Usage History (kWh):



Current bill summary:

Billing from 03/29/19 - 04/29/19 (32 days)



May 2018 Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May 2019

Methods of Payment

- appalachianpower.com
- PO Box 371496
Pittsburgh, PA 15250-7496
- 1-800-611-0964 (fee may apply)

Need to get in touch?

Customer Operations Center: 1-800-956-4237
 Outages: appalachianpower.com/outages
 or 1-800-956-4237

Please tear on dotted line.

Turn over for important information!

Thank you for your prompt payment. Please include your account number on your check and return this stub with your payment.

3529	DEPT RINER	\$12.52	\$14.31	\$12.84	377
May '18 Apr '19 May '19		May '18 Apr '19 May '19		May '18 Apr '19 May '19	

Total usage for the past 12 months: 51,164 kWh

Average (Avg.) monthly usage: 4,264 kWh

Meter Read Details:

Meter #428777166					
Previous	Type	Current	Type	Metered	Usage
-	-	19.000	Actual	19	19 kW
63104	Actual	67263	Actual	4159	4,159 kWh
Service Period 03/28 - 04/29				Multiplier 1	
Next scheduled read date should be between May 29 and Jun 3.					

Non-Payment/Return Mail:
PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before **\$367.79**
June 20, 2019

Bill mailing date is May 30, 2019
Account #029-421-340-0-4

*6-6-19
#5960*

SERVICE ADDRESS: RINER FIRE DEPT, RINER RD, RINER FIRE DEPARTMENT, RINER, VA 24149-9747
3518-1 42503
020003518 01 AV 0.38

CY 01

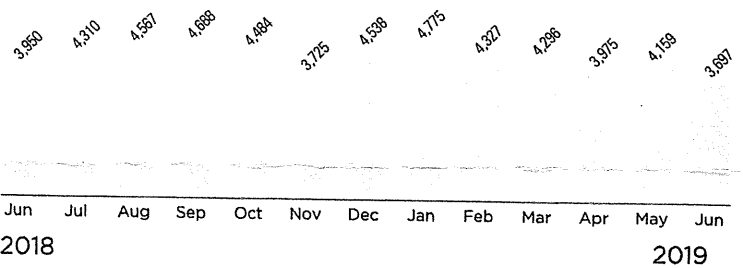


RINER FIRE DEPT
PO BX 11
RINER, VA 24149-0011

Notes from APCO:

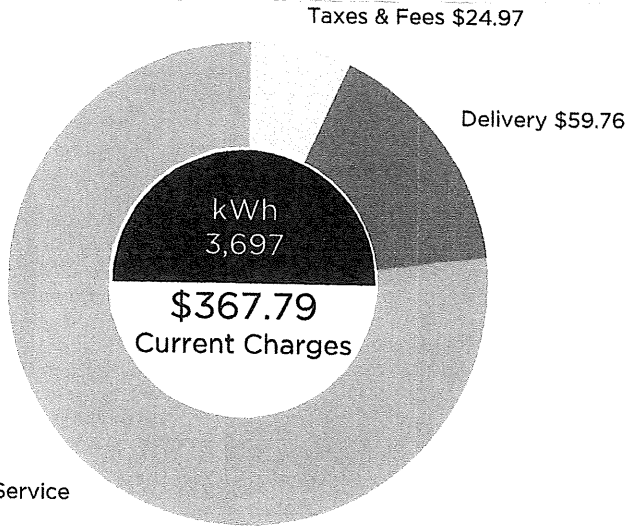
Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at AEPpaperless.com

Usage History (kWh):



Current bill summary:

Billing from 04/30/19 - 05/29/19 (30 days)



Methods of Payment

- appalachianpower.com
- PO Box 371496
Pittsburgh, PA 15250-7496
- 1-800-611-0964 (fee may apply)

Need to get in touch?

Customer Operations Center: 1-800-956-4237
Outages: appalachianpower.com/outages
or 1-800-956-4237

Please tear on dotted line.

Turn over for important information!

Month	Usage (kWh)	Amount
Jun '18	3950	\$12.89
May '19	4159	\$12.84
Jun '19	3687	\$12.26

Total usage for the past 12 months: 51,794 kWh
Average (Avg.) monthly usage: 4,316 kWh

Meter Read Details:

Meter #428777166					
Previous	Type	Current	Type	Metered	Usage
-	-	17.400	Actual	17.4	17.4 kW
67263	Actual	70960	Actual	3697	3,697 kWh
Service Period 04/29 - 05/29				Multiplier 1	
Next scheduled read date should be between Jun 27 and Jul 2.					



Notes from APCO:

AFP now furnishes Commercial & Industrial payment histories to



7-1-19 #5973

Amount due on or before July 22, 2019 **\$390.14**

Bill mailing date is Jun 28, 2019 Account #029-421-340-0-4

Non-Payment/Return Mail: PO BOX 24401 CANTON, OH 44701-4401

SERVICE ADDRESS: RINER FIRE DEPT, RINER RD, RINER FIRE DEPARTMENT, RINER, VA 24149-9747 3841-1 47787 020003841 01 AV 0.38

CY 01

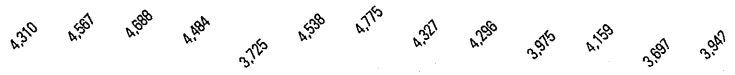


RINER FIRE DEPT PO BX 11 RINER, VA 24149-0011

Notes from APCO:

Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at AEPpaperless.com!

Usage History (kWh):



Current bill summary:

Billing from 05/30/19 - 06/27/19 (29 days)

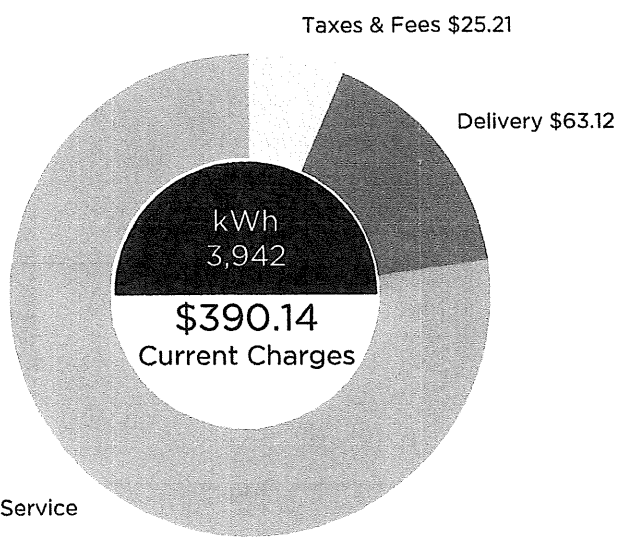


Table with 12 columns for months (Jul 2018 to Jul 2019) and a total for 2019.

Methods of Payment

- appalachianpower.com
PO Box 371496
Pittsburgh, PA 15250-7496
1-800-611-0964 (fee may apply)

Need to get in touch?

Customer Operations Center: 1-800-956-4237
Outages: appalachianpower.com/outages or 1-800-956-4237

Please tear on dotted line.

Turn over for important information!

Table with 3 columns for meter readings: Jul 18 Jun 19 Jul 19, Jul 18 Jun 19 Jul 19, Jul 18 Jun 19 Jul 19

Total usage for the past 12 months: 51,541 kWh
Average (Avg.) monthly usage: 4,295 kWh

Meter Read Details:

Table with 6 columns: Previous, Type, Current, Type, Metered, Usage. Includes meter #428777166 and service period 05/29 - 06/27.

PRE-BID QUESTION FORM

Question 1

(Use separate Form for each question submitted.)

Date: 10/25/19

Project Name: Riner Rescue Squad Renovation

T&L Project No.: 13270

The following question concerns Drawing Sheet (number) _____:

The following question concerns Specification Section (number) 01 2100, page 1, paragraph 1.3:

Section 01 2100 - "Allowances" notes an Aid-to-Construction allowance and a Contingency allowance, but does not provide a figure to include for these items. What sum should the contractor include for the Aid-to-Construction and Contingency allowances?

RESPONSE: Section 01 2100 ALLOWANCES:

DELETE Paragraph 1.3 Aid-to-Construction Allowance in its entirety.

Refer to "Instructions to Bidders", Part 5 (ARCH) - "Interpretations and Addenda".

NOTE: QUESTIONS MAY NOT BE CONSIDERED IF RECEIVED WITHIN TEN (10) CALENDAR DAYS OF THE BID DATE. All responses to questions will be made by Addendum.

Question submitted by: Brian Bower

Name

Organization: Thor Construction

Telephone: (540) 563-0567 xt. 1037

Bidders shall submit form to: Maggie Turner, Thompson & Litton



**THOMPSON
& LITTON**

Email address: prebid@T-L.com

or

FAX No.: (540) 633-1896

PRE-BID QUESTION FORM

(Use separate Form for each question submitted.)

Date: 10/25/19

Project Name: Riner Rescue Squad Renovation

T&L Project No.: 13270

The following question concerns Drawing Sheet (number) _____:

The following question concerns Specification Section (number) 01 1000, page 1, paragraph 1.4:

Contractor is responsible for paying utility bills for the duration of the project. Section 01 1000 notes that 2018 utility bills are included in the appendix, however, only bills for LP gas are included. Can previous electric bills be provided?

RESPONSE: Electric Bills will be added to Appendix A per Addendum No. 1.

Refer to "Instructions to Bidders", Part 5 (ARCH) - "Interpretations and Addenda".

NOTE: QUESTIONS MAY NOT BE CONSIDERED IF RECEIVED WITHIN TEN (10) CALENDAR DAYS OF THE BID DATE. All responses to questions will be made by Addendum.

Question submitted by: Brian Bower

Name

Organization: Thor Construction

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**THOMPSON
& LITTON**

Email address: prebid@T-L.com

or

FAX No.: (540) 633-1896

QUESTION 5

PRE-BID QUESTION FORM

(Use separate Form for each question submitted.)

Date: 10/31/19

Project Name: Riner Rescue Squad Renovation

T&L Project No.: 13270

The following question concerns Drawing Sheet (number) A401 + A601:

DETAILS 3/A401 & 4/A401 SHOW PARTITION TYPES A2 + A3
BUT PARTITION TYPES ON A601 HAVE NO DESCRIPTION
FOR A2 + A3. PLEASE PROVIDE INFO.

The following question concerns Specification Section (number) _____, page _____, paragraph _____:

The two hour fire rated walls between the bunkrooms and the storage and
day room are to be Type Q1.
Type A2 is the same as A1, but the gwb extends to deck.
Type A3 is the same as A1, but has gwb on only one side of the partition.

Refer to "Instructions to Bidders", Part 5 (ARCH) - "Interpretations and Addenda".

NOTE: QUESTIONS MAY NOT BE CONSIDERED IF RECEIVED WITHIN TEN (10) CALENDAR DAYS OF THE BID DATE. All responses to questions will be made by Addendum.

Question submitted by: JEFF GUSTAFSON

Organization: KESLER CONTRACTING
Telephone: 540-381-8500

Bidders shall submit form to: Maggie Turner, Thompson & Litton



THOMPSON & LITTON

Email address: prebid@T-L.com
or
FAX No.: (540) 633-1896

PRE-BID QUESTION FORM

(Use separate Form for each question submitted.)

Date: 10/31/19

Project Name: Riner Rescue Squad Renovation

T&L Project No.: 13270

The following question concerns Drawing Sheet (number) A401:

DET 3/A401 CAWS FOR PARTITION TYPE F1 AT
LABORATORY SINKS. SHOULD THESE BE TYPE G
IN LIEU OF F1?

The following question concerns Specification Section (number) _____, page _____, paragraph _____:

Yes, the partition at these locations (2) shall be Type G.

Refer to "Instructions to Bidders", Part 5 (ARCH) - "Interpretations and Addenda".

NOTE: QUESTIONS MAY NOT BE CONSIDERED IF RECEIVED WITHIN TEN (10) CALENDAR DAYS OF THE BID DATE. All responses to questions will be made by Addendum.

Question submitted by: JEFF GUSTAFSON

Organization: KESLER CONTRACTING
Telephone: 540-381-8500

Bidders shall submit form to: Maggie Turner, Thompson & Litton



THOMPSON & LITTON

Email address: prebid@T-L.com
or
FAX No.: (540) 633-1896

PRE-BID QUESTION FORM

(Use separate Form for each question submitted.)

Date: 10/30/19

Project Name: Riner Rescue Squad Renovation

T&L Project No.: 13270

The following question concerns Drawing Sheet (number) _____:

The following question concerns Specification Section (number) 095100, page _____, paragraph _____:

2.1.B - ACOUSTICAL PANELS, NEED CLARIFICATION AS TO TYPE OF PANELS. DO YOU HAVE A STANDARD TILE FOR REFERENCE? EXISTING CEILING IS STANDARD 2x4 5/8" THICK FISSURED TILES. TO ACHIEVE .90 LR AND .90 TO 1.00 NRC AS SPEC'D USUALLY HAVE TO GO TO A PREMIUM GRADE FIBERGLASS TILE SUCH AS OPTIMA BY ARMSTRONG

Refer to "Instructions to Bidders", Part 5 (ARCH) - "Interpretations and Addenda".

NOTE: QUESTIONS MAY NOT BE CONSIDERED IF RECEIVED WITHIN TEN (10) CALENDAR DAYS OF THE BID DATE. All responses to questions will be made by Addendum.

Question submitted by: JEFF GUSTAFSON

Name

Organization: KESLER CONTRACTING

Telephone: 540-381-8500

Bidders shall submit form to: Maggie Turner, Thompson & Litton



THOMPSON & LITTON

Email address: prebid@T-L.com

or

FAX No.: (540) 633-1896

RESPONSE: Specifications to remain as provided. Armstrong Optima is an acceptable product.

Question 4

PRE-BID QUESTION FORM

(Use separate Form for each question submitted.)

Date: 10/30/19

Project Name: Riner Rescue Squad Renovation

T&L Project No.: 13270

The following question concerns Drawing Sheet (number) _____:

The following question concerns Specification Section (number) 095100, page _____, paragraph _____:

2.2.B EXPOSED ALUMINUM SUSPENSION SYSTEM
SPEC'S CALL FOR 'EXTRUDED' ALUMINUM - THESE ARE HIGH-DOLLAR SYSTEMS TYPICALLY USED FOR CLEAN ROOMS. WOULD PRELUDE PLUS XL ALUMINUM BY ARMSTRONG OR PRELUDE XL WITH ALUMINUM COPPING BE ACCEPTABLE TO USE IN LIEU OF 'EXTRUDED' ALUMINUM?

Refer to "Instructions to Bidders", Part 5 (ARCH) - "Interpretations and Addenda".

NOTE: QUESTIONS MAY NOT BE CONSIDERED IF RECEIVED WITHIN TEN (10) CALENDAR DAYS OF THE BID DATE. All responses to questions will be made by Addendum.

Question submitted by: JEFF GUSTAFSON

Organization: KESLER CONTRACTING
Name: _____
Telephone: 540-381-8500

Bidders shall submit form to: Maggie Turner, Thompson & Litton



THOMPSON & LITTON

Email address: prebid@T-L.com
or
FAX No.: (540) 633-1896

RESPONSE: Specifications to change from an extruded aluminum grid to an aluminum with prepainted aluminum cap. Refer to Addendum No. 01.