

**CHANGES FROM BID DOCS TO DSA BACKCHECK SET  
ALICE BIRNEY PUBLIC WALDORF TK-8 SCHOOL – CAMPUS RENEWAL**

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**DSA APP # 02-122002**

Below is the narrative of changes on the plans and specs from the DSA submittal set / bidding set, to the DSA backcheck set. NOTE: Additional changes may occur during DSA Backcheck.

<b>SPECIFICATIONS</b>
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1. Consultant stamp / signature sheet: Stamps / Signatures updated.
2. Table of Contents – Technical Specifications: Updated
3. List of Drawings: Updated.
4. Section 01 45 23 – Testing and Inspections: Added.
5. Section 03 30 00 – Cast in Place Concrete: Part 2.8.B.1.a updated to 15% max.
6. Section 06 10 00 – Rough Carpentry: Omitted unnecessary related work specified elsewhere sections.
7. Section 08 71 00 – Door Hardware: Modifications made to all hardware groups, starting at Part 3.5.E through Part 3.5.O.
8. Section 09 05 61 – Common Work Results for Flooring Preparation: Section was updated to reference appropriate flooring sections.
9. Section 09 65 00 – Resilient Luxury Vinyl Tile / Plank Flooring: Section was added.
10. Section 09 65 13 – Resilient Wall Base and Accessories: Section was updated to reference appropriate flooring sections.
11. Section 09 65 16 – Linoleum Sheet Flooring: Section was omitted.
12. Section 09 65 19 – Linoleum Tile Flooring: Section was omitted.
13. Section 09 67 23 – Fluid Applied Epoxy Flooring: Section was added.
14. Section 09 67 24 – Urethane Slurry Flooring System: Section was omitted.
15. Section 09 91 00 – Painting: Section was updated in multiple areas.
16. Section 11 31 00 – Residential Appliances: Section was added.
17. Section 11 66 00 – Athletic Equipment: Updated CBC to 2022 under Item 1.4.A.
18. Section 11 68 13 – Playground Equipment: Section was added.
19. Section 12 48 43 – Entrance Floor Mats: Section was added.

20. Section 23 74 33 – Make Up Air Unit: Changed Item 1.2.J to read 2022 CEC; updated CBC to 2022 under Item 2.11.B.3.
21. Section 26 00 10 – Basic Electrical Requirements: Updated CBC to 2022 under Item 1.4.E.
22. Section 27 05 00 – Common Work Results for Communications: Omitted NFPA 70 under Item 1.5.
23. Section 28 46 00 – Fire Detection and Alarm: Omitted 2017 NFPA 70 under Item 1.4.B.
24. Section 32 16 00 – Site Concrete: Updated CBC year edition; changed ACI 318-14 to 318-19 in multiple areas in this specification section.
25. Section 31 23 33 – Trenching and Backfilling: Updated CBC and CPC years.
26. Section 32 31 19 – Decorative Metal Fences and Gates: Updated Item 2.2.C.
27. Section 33 00 00 – Site Utilities: Updated NFPA 13 from 2016 to 2022 under Item 1.4.E; updated NFPA 24 from 2016 to 2019 under Item 3.4.D.
28. Section 33 40 00 – Site Drainage: Updated NFPA 13 from 2016 to 2022 under Item 1.4.E.

## PLANS

29. General: All changes to sheets, as noted below, are clouded and marked with a Delta 1 on the ADD#3 set.
30. Sheet G001 – Cover Sheet:
  - A. Updated Scope of Work to designate specifically what buildings and what areas specific to each scope of work.
  - B. Address corrected.
  - C. Added sheets noted on Sheet Index.
31. Sheet GS101 – Site Plan – Overall Accessibility Review: Path of Travel at front of campus was changed.
32. Sheet GS101F – Overall Site LFA Review: Obtained approval / signature on DSA 810.
33. Sheet C1.1 – Demolition Plan:
  - A. Additional clear and grub required between Buildings B and C and east of Building A.
  - B. Additional concrete removal at southeast corner of Building C.
  - C. Additional pavement removal east of Building A.

- D. Note bubbles added to plans for basketball and tether ball pole removal.
  - E. Main apparatus area has been enlarged.
34. Sheet C1.2 – Utility Demolition Plan:
- A. Additional storm drain removal called out between Buildings B and C and C and D.
  - B. Additional Utility Demolition Note for an add alternate to remove and replace storm drain in breezeway south of Building F.
35. Sheet C1.3 – Engineered Fill Plan:
- A. Additional engineered fill needed between Building B and C, at the southeast corner of Building C, and east of Building A.
  - B. Main apparatus area has been enlarged.
36. Sheet C2.1 – Grading Plan:
- A. Connector walkway between Building B and C has shifted to the east and will require to new area drains and associated grading.
  - B. A note has been added to ensure that the subgrade in kindergarten apparatus area drain uniformly to subdrain and/or inlet.
  - C. A storm drain manhole, drain inlet and area drains have been added between Buildings D and C.
  - D. Additional parking lot asphalt is being replaced east of Building A and a flush curb added at edge of asphalt.
  - E. Main apparatus area has been enlarged.
37. Sheet C3.1 – Utility Plan:
- A. Additional storm drain pipe and area drains added between Buildings B and C.
  - B. Additional storm drain pipe, storm drain manhole, drain inlet and area drains have been added between Buildings D and C.
  - C. Additional storm drain pipe and area drains have been added in area of additional pavement replacement.
38. Sheet C4.1 – Paving Plan:
- A. Pavement to remain is now shown to be crack filled and seal coated.
  - B. Additional pavement added east of Building A.

- C. Additional concrete has been added at the southeast corner of Building C.
  - D. The connector walk between Building B and C has been shifted east.
  - E. Main apparatus area has been enlarged.
39. Sheet C6.1 – Site Details: Flush concrete curb detail has been added.
40. Sheet C6.2 – Utility Details: Storm drain manhole detail has been added.
41. Sheet AS98 – Overall Site Demolition Plan:
- A. Keyed Notes:
    - i. Keyed Note .13: Changed.
    - ii. Keyed Note .97: Added.
  - B. Added Keyed Note .13 at the west edge of the existing concrete walk west of the maintenance building so that it is saw-cut to align with the new curb / paving.
  - C. Added Keyed Note .13 at southeast parking area where (E) concrete paving and (E) SD catch basin is removed.
  - D. Added Keyed Note .44 and .97 at the far NE corner of the site where the existing gate is removed and replaced a bit to the west.
42. Sheet AS99 – Overall Site Demolition Plan:
- A. Keyed Notes:
    - i. Keyed Note .13: Changed.
    - ii. Keyed Note .95: Added.
    - iii. Keyed Note .96: Added.
    - iv. Keyed Note 6.10: Added.
    - v. Keyed Note 6.97: Added.
  - B. Added Keyed Note .95 to existing tree stump at the expanded kinder play area.
  - C. Added Keyed Notes .96 and 6.10 to the outside radial fence area.
  - D. Added Keyed Note 6.97 to (E) Drain Inlet at courtyard where the kinder play area is expanded east.

43. Sheet AS101 – Overall Architectural Site Plan:

A. Keyed Notes:

- i. Keyed Note 1.31: Added.
- ii. Keyed Note 4.66: Added.
- iii. Keyed Note 6.22: Updated.
- iv. Keyed Note 6.59: Updated.
- v. Keyed Note 6.79: Added
- vi. Keyed Note 6.88: Added

B. Added Keyed Notes 1.31 and 4.66 at Building D.

C. Added Keyed Note 6.88 at southeast parking area where (E) concrete paving and (E) SD catch basin is removed.

D. Added Keyed Note 6.79 at southeast parking area where (E) fencing is to remain at new paving.

E. Fencing Gate Schedule: Updated.

F. Legend: Concrete changed from 4" w/ #3 rebar @ 18" O.C. to 5" w/#4 rebar at 24" O.C. Refer to civil plans.

44. Sheet AS102 – Enlarged Campus Entry and Kinder Area Arch'l Site Plan:

A. Shifted the east fence line and concrete walkway east of the kinder play area to the east about 32' to enlarge the enclosed kinder play area. Removed and relocated the DI east about 6' and added another DI to the west within the enlarged kinder play area. Grade and replant as necessary around the added DI's.

B. The enlarged kinder play area is to be graded and compacted and covered with 4" thick of salvaged wood-chip fall protection.

C. Black Vinyl-Coated Chain link fencing around the kinder play area changed from 4' tall to 6' tall.

D. Keyed Notes:

- i. Keyed Note 1.31: Edited.
- ii. Keyed Note 4.66: Added
- iii. Keyed Note 4.68: Added

- iv. Keyed Note 4.76: Added
  - v. Keyed Note 6.47: Edited
  - vi. Keyed Note 6.51: Edited
  - vii. Keyed Note 6.52: Edited
  - viii. Keyed Note 6.53: Omitted.
  - ix. Keyed Note 6.85: Omitted.
  - x. Keyed Note 6.98: Added.
- E. Keyed Note .25 added South of Building A.
- F. Keyed Note 4.66 added at all exterior classroom doors, typ.
- G. Keyed Note 4.68 added at double leaf admin entry door.
- H. Keyed Note 4.76 added at Accessible stalls.
- I. Added Keyed Note 6.98 to two existing kinder classroom north entry doors.
- J. Legend: Concrete changed from 4" w/ #3 rebar @ 18" O.C. to 5" w/#4 rebar at 24" O.C. Refer to civil plans.

45. Sheet AS103 – Enlarged Area Architectural Site Plans:

- A. Keyed Notes:
- i. Keyed Note .96: Added text.
  - ii. Keyed Note .98: Added.
  - iii. Keyed Note 1.31: Edited.
  - iv. Keyed Note 4.27: Edited:
  - v. Keyed Note 4.66: Added.
  - vi. Keyed Note 6.06: Added.
  - vii. Keyed Note 6.10: Added.
  - viii. Keyed Note 6.21: Edited.
  - ix. Keyed Note 6.51: Edited
  - x. Keyed Note 6.52: Edited

- xi. Keyed Note 6.53: Omitted.
  - xii. Keyed Note 6.97: Added
  - xiii. Keyed Note 6.98: Added
  - xiv. Keyed Note 6.99: Added.
- B. Legend: Concrete changed from 4" w/ #3 rebar @ 18" O.C. to 5" w/#4 rebar at 24" O.C. Refer to civil plans.
- C. Detail B3: Changed / added Keyed Note .25.
- D. Detail D3: Entire playground apparatus and play area size changed.
- E. Detail D6:
- i. Added Keyed Notes 4.66 and 6.06 at door of building at north side of detail.
  - ii. Added Keyed Notes .96 and 6.10 outside radial fence area where clogged SD line is intercepted, and a new storm drain manhole is to be installed.
  - iii. Keyed Note 6.53 changed to Keyed Note 6.51.
- F. Detail E3: Added Detail callout A4/AS501.
- G. Detail E6: Entire detail updated:
- i. Added area to reinstall salvage wood chips and added Keyed Note .98 at east side of Kinder Play Area.
  - ii. Added Keyed Notes 4.66, 6.06, and 6.98 at North door of Kinder Classroom Building.
  - iii. Added Keyed Note 6.97 at the SD / DI east of the Kindergarten Play Area perimeter Gate.
  - iv. Added Keyed Note 6.99 at the fencing at gate existing the Kindergarten Play Area to the main campus.

46. Sheet AS104 – Main Play Area Striping Plan:

A. Keyed Notes:

- i. Keyed Note 6.05: Added.
- ii. Keyed Note 6.22: Edited.
- iii. Keyed Note 6.77: Added.
- iv. Keyed Note 6.80: Added.

- B. Detail 2: Added for the rear parking area striping plans.
47. Sheet AS501 – Site Details:
- A. Detail B6: Added.
  - B. Detail C5: Updated.
  - C. Detail C6: Added.
  - D. Detail D6: Added.
  - E. Detail E2: Updated.
48. Sheet AS502 – Site Details:
- A. Detail A1: Revised.
  - B. Detail A2: Revised.
  - C. Detail A3: Revised.
  - D. Detail A6: Revised.
  - E. Detail C3: Revised.
  - F. Detail C5: Revised.
  - G. Detail C6: Revised.
  - H. Detail E3: Added.
  - I. Detail E4: Omitted.
  - J. Detail E5: Added.
  - K. Detail E6: Revised.
49. Sheet AS503 – Site Details: Revised Detail D4.
50. Sheet A101 – Overall Campus Floor Plans:
- A. General Notes:
    - i. General Note 3: Revised.
    - ii. General Note 4: Revised / Replaced.
    - iii. General Note 5: Revised / Replaced.



- iv. General Notes 6-8: Added.
- B. Room Finish Schedule – Classrooms: Classroom 19 (Building J) added to the finish schedule; flooring and base and interior paint added.
- C. Finish Schedule Legend: Updated.
- D. Keyed Notes:
  - i. Keyed Note 2.11: Revised.
  - ii. Keyed Note 2.23: Added.
  - iii. Keyed Note 4.30: Revised.
  - iv. Keyed Note 4.31: Omitted.
  - v. Keyed Note 4.32: Added.
  - vi. Keyed Note 4.60: Revised.
  - vii. Keyed Note 4.62: Added.
  - viii. Keyed Note 4.65: Added.
  - ix. Keyed Note 4.77: Added.
  - x. Keyed Note 4.78: Added.
  - xi. Keyed Note 4.79: Added.
  - xii. Keyed Note 4.80: Added.
  - xiii. Keyed Note 4.88: Added.
  - xiv. Keyed Note 4.89: Added.
- E. All Classrooms: Added Keyed Notes 4.32, 4.65, and 4.60 to typical classrooms.
- F. Building A: Removed Keyed Note .75 from storage room accessed from the M-P room.
- G. Building B: Added Keyed Note 4.62 to two kinder classrooms.
- H. Building C – Classroom 7: Added Keyed Notes 4.88 and 4.89.
- I. Building H:
  - i. Added Keyed Note 2.23 at north and west of Building H.
  - ii. Added Keyed Note 4.32 to all Classrooms.

- iii. Added Keyed Note 4.77 at exterior wall south of Classroom 15 and Classroom 14.
  - iv. Added Keyed Note 4.78 at exterior walls south of Classroom 14.
  - v. Added Keyed Note 4.79 at door to Classroom 13.
  - vi. Added Keyed Note 4.80 to door at Classroom 15.
- J. Building J: Changed Keyed Note 4.30 to 4.31.
- K. Detail 1/A101 – Overall Campus Floor Plans: Changed VCT in typical classrooms to walk-off carpet.
- L. Detail 6/A101 – Threshold – Half Saddle: Adjusted detail. Added note to cut (E) door, typ., to cut / modify door as required, and to clarify that the new concrete walk elevations are to be coordinated to work with existing embeds and new scheduled flooring.
51. Sheet A141 – Kitchen Electrification Enlarged Plans – Bid Alternate:
- A. Finish Schedule Legend: Updated.
  - B. Room Finish Schedule: Updated.
  - C. Keyed Notes:
    - i. Keyed Note 4.71: Added.
    - ii. Keyed Note 9.41: Revised.
    - iii. Keyed Note 9.32: Updated.
    - iv. Keyed Note 9.55: Added.
    - v. Keyed Note 9.56: Added.
    - vi. Keyed Note 9.57: Added.
  - D. Added Keyed Notes 4.71 and 9.57 to Hallway A104.
  - E. Added / Showed Mechanical room A115 for reference. No scope of work.
52. Sheet A142 – Multi-Purpose Space Enlarged Plan and Interior Elevations:
- A. Finish Schedule Legend: Updated.
  - B. Room Finish Schedule: Updated.
  - C. Added Building A Code Analysis.
  - D. Keyed Notes:

- i. Keyed Note 4.62: Updated.
- ii. Keyed Note 4.75: Updated.
- iii. Keyed Note 4.87: Updated.
- iv. Keyed Note 9.32: Updated.
- E. Labeled storage room to read (E) M-P STORAGE A111.
- F. LVT flooring and new base to extend into (E) M-P STORAGE A111.
- G. Added Keyed Note 4.62 at all exterior doorways.
- H. Added Keyed Note 4.75 to (E) M-P STORAGE A111.
- I. Added Keyed Note 4.87 at two primary doorways.
- J. Detail E2: Added.

53. Sheet A143 – Enlarged Administration Area Plan:

- A. General Notes:
  - i. General Note 3: Revised.
  - ii. General Note 4: Revised / Replaced.
  - iii. General Note 5: Revised / Replaced.
  - iv. General Notes 6-8: Added.
- B. Legend: Walk Off Carpet added to Legend.
- C. Finish Schedule Legend: Updated.
- D. Room Finish Schedule: Updated.
- E. Keyed Notes:
  - i. Keyed Note 1.31: Added.
  - ii. Keyed Note 4.30: Revised.
  - iii. Keyed Note 4.62: Added.
  - iv. Keyed Note 4.68: Added.
  - v. Keyed Note 4.69: Added.

- F. Keyed Notes 1.31 and 4.62 added to single exterior door in Entry B112.
  - G. Keyed Notes 4.62 and 4.68 added to main (double) entry door in Entry B112.
  - H. Keyed Note 4.69 added to Principal B116.
  - I. Keyed Note 4.62 added to Vestibule B124.
54. Sheet A164 – (E) Roof Photos – For Reference Only: Sheet added to reference existing roof photographs for reference only.
55. Sheet A165 – (E) Roof Photos – For Reference Only: Sheet added to reference existing roof photographs for reference only.
56. Sheet A181 – Overall Campus Reflected Ceiling Plans:
- A. Keyed Notes:
    - i. Keyed Note 8.33: Revised.
    - ii. Keyed Note 8.35: Revised.
57. Sheet A184 – Kitchen Electrification Partial Reflected Ceiling Plans: Legend:
- A. Adjusted legend note at existing gyp bd ceilings to tape / repair all cracks and damaged joints.
  - B. Adjusted legend note where gyp. bd. Is to be removed and replaced to include protection of and disconnection / reconnection of all fire alarm devices as required to perform work and to ensure all FA devises are functioning properly.
58. Sheet A561 – Roof Details:
- A. Detail B5: Updated.
  - B. Detail C2: Updated.
  - C. Detail D5: Updated.
  - D. Detail E2: Updated.
59. Sheet S2.0 – Plans and Details:
- A. Detail B – Roof Framing Plan: Updated detail.
  - B. Detail 1: Updated.
  - C. Detail 4: Updated.
  - D. Detail 5: Updated.

- E. Detail 7: Updated.
- F. Detail 8: Added.
- 60. Sheet M001 – Mechanical Legend, Schedules, and Notes: Added Anchorage / Bracing Notes.
- 61. Sheet M161 – Mechanical Enlarged Kitchen Roof Plans: Minor updates made to Detail 2.
- 62. Sheet M501 – Mechanical Details:
  - A. Detail 3: Updated.
  - B. Detail 4: Updated.
  - C. Detail 7: Updated.
- 63. Sheet P001 – Plumbing Legend, Schedules, and Notes: Added Anchorage / Bracing Notes.
- 64. Sheet P141 – Plumbing Enlarged Kitchen Plans: Updated note at POC west of Sink S-1.
- 65. Sheet P501 – Plumbing Details:
  - A. Detail 1: Updated.
  - B. Detail 5: Updated.
  - C. Detail 6: Updated.
- 66. Sheet E100 – Overall Site Plan: Updates made to Buildings A and B.
- 67. Sheet E202 – Demolition and Remodel Floor Plan: Power and Signal:
  - A. Detail 1 – Demolition Floor Plan – Power and Signal: Updated.
  - B. Detail 2 – Remodel Floor Plan – Power and Signal: Updated.
  - C. Numbered Notes: Updated and additional notes added.
- 68. Sheet E203 – Demolition and Remodel Floor Plans: Fire Alarm: Update made to Detail 2 – Remodel Floor Plan – Fire Alarm.
- 69. Sheet E204 – Building B – Additional Power, Building A – MP Room Demolition: Added sheet.
- 70. Sheet E500 – Electrical Details: Updated Detail 5 – EV Charger on Pedestal.

71. Sheet FS1.1 – Foodservice Equipment Floor Plan: Added a note regarding the installation of the combi ovens.
72. Sheet FS4.1 – Foodservice Equipment Mechanical Plan: Wall backing schedule WB5 anchorage detail reference updated.
73. Sheet FS8.2 – Foodservice Equipment Anchorage Details:
- A. Detail C – Air Curtain Mtg & Micro Switch Dtl: Updated reference to detail in note.
  - B. Detail I – Remote Refrigeration Platform Detail: Detail Added. Includes detail and anchorage for remote refrigeration unit.
  - C. Detail K – Walk-in Shelving Attachment: Updated callout in post bracket.
74. Sheet FS8.3 – Foodservice Equipment Anchorage Details:
- A. Detail H – Hood Bracing at Wall Detail: Updated detail further depicting blocking.
75. Shade Structure: Sheets T001, A002, S1.1, S1.2, S1.3, HC4030-1, HC4030-2, and HC4030-3 were omitted from the set, and the Shade Structure shown on Sheets T-1.0, T-2.0, T-3.0, 3.1-1000, and 3.2-2000 have been added.

*END OF DOCUMENT.*