ADDENDUM NO. 3

PROJECT: East Tennessee State University -
New Football Stadium:
Bid Package No. 02 – Rough Grading & Early Utilities
SBC No. 166 / 005-02-2013

MHM PROJECT NO. 15012

DATE: November 6, 2015

McCARTY HOLSAPE McCARTY, INC.
550 WEST MAIN STREET
SUITE 300
KNOXVILLE, TENNESSEE 37902

TO: ALL BIDDERS OF RECORD

This Addendum forms a part of the Contract Documents for the East Tennessee State University – New Football Stadium: Bid Package No. 02 – Rough Grading & Early Utilities, and modifies the original specifications and drawings issued for bidding August 31, 2015.

BID DAY AND TIME
No Action

PROJECT MANUAL
A. Section 00.01.10 “TABLE OF CONTENTS”;
   1. This Section is hereby re-issued in its entirety, footer dated 04-NOV-15.

B. Section 01.10.00 “SUMMARY”:
   1. This Section is hereby re-issued in its entirety, footer dated 04-NOV-15.

C. Section 01.57.23 “TEMPORARY STORM WATER POLLUTION CONTROL”:
   1. The Notice-of-Intent for the revised SWPPP is hereby issued in its entirety, dated 26-OCT-15.

DRAWINGS
A. G000 - Coversheet:
   1. This drawing is hereby issued, dated 23-OCT-15.

B. Civil Drawings: The following Civil Drawings are hereby issued, all dated 23-OCT-15:
   1. C101 – Overall Plan;
   2. C102 – Civil Notes and Legend;
   3. C103 – Storm Drainage Junction Box Notes;
   4. C111 – Demolition Plan;
   5. C112 – Demolition Plan;
   6. C113 – Demolition Plan;
   7. C121 – Layout and Paving Plan;
DRAWINGS (cont’d.)

8. C122 – Layout and Paving Plan;
9. C123 – Layout and Paving Plan;
10. C131 – Initial Erosion Control Plan;
11. C141 – Grading and Erosion Control Plan;
12. C142 – Grading and Erosion Control Plan;
13. C151 – Storm Drainage Plan;
14. C152 – Storm Drainage Plan;
15. C161 – Sanitary Sewer Plan;
16. C163 – Sanitary Sewer Plan;
17. C171 – Water Line Plan;
18. C172 – Water Line Plan;
19. C181 – Sanitary Sewer Profile;
20. C191 – Site Details;
21. C192 – Site Details;
22. C193 – Storm Drainage Junction Box Plan and Elevations;
23. C194 – Storm Drainage Junction Box Plan and Elevations;
24. C195 – Storm Drainage Junction Box Plan and Elevations;
25. C196 – Storm Drainage Junction Box Plan and Elevations;
26. C197 – Storm Drainage Junction Box Plan and Elevations;

C. Electrical Drawings: The following Electrical Drawings are hereby issued, all dated 23-OCT-15:
1. E100 – Site Electrical Notes, Legend and Details;
4. E121 – Site Electrical Plan;
5. E122 – Site Electrical Plan;
6. E123 – Site Electrical Plan;
7. E131 – Site Electrical Communication Plan;
8. E132 – Site Electrical Communication Plan;

ATTACHMENTS

A. Project Manual:
1. Specification Sections 00.01.10, 01.10.00, and 01.57.23 (NOI), dated per above.

B. Drawings:
1. General Information Drawing G000, dated as noted above.

2. Civil Drawings C101, C102, C103; C111, C112, C113; C121, C122, C123; C131, C141, C142; C151, C152; C161, C163; C171, C172; C181, C182; C191, C192, C193, C194, C195, C196, C197, all dated as noted above.

3. Electrical Drawings E100; E111, E112; E121, E123; E131, E132, all dated as noted above.

END ADDENDUM NO. 3
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END OF SECTION
PART 1 GENERAL

1.01 PROJECT

A. Project Name: East Tennessee State New Football Stadium.
B. SBC No.: 166/005-02-2013
C. Owner's Name: East Tennessee State University/Tennessee Board of Regents.
D. Architect's Name: McCarty Holsaple McCarty, Inc..
E. The Project consists of the construction of football field, concourses, seating bowl, west side skybox structure, concessions/toilets buildings, entrance gate, and certain replacement structures.
F. The Project will be issued under Multiple Bid Packages, as follows:
   1. **Bid Package No. 01 - Miscellaneous Scopes:** Scope of Work includes abatement and demolition of existing structures, as well as new minor structures to replace those being demolished for the stadium and associated new work. Replacement structures include the following:
      a. Recycling Center
      b. Chemical Storage Pod and Slab-on-Grade
      c. Salt Storage
      d. Fenced Equipment Storage
      e. Basler Challenge Course and Associated Pavilion Structures
   2. **Bid Package No. 02 - Rough Grading and Early Utilities:** Scope of Work includes the following:
      a. Rough Grading
      b. New Storm Sewer (to replace existing being demolished for new stadium)
      c. New Sanitary Sewer (to replace existing being demolished for new stadium)
      d. Below-Grade Electrical
      e. Below-Grade Telecommunications
   3. **Bid Package No. 03 - Deep Foundations:** Scope of Work includes caissons for new west side skybox structure, and other required caissons.
   4. **Bid Package No. 04 - Balance of Stadium Project:** Scopes of Work includes the following:
      a. Football Field
      b. Concrete Concourses on Grade
      c. Concessions/Toilets Building (two total - one equipped with a basement for grounds maintenance equipment and offices)
      d. West Side Skybox Structure
      e. East Side Main Entrance Gate/Ticket Booths Structure
      f. Below-Grade Utilities for Field and Structures
      g. Scoreboard, Supporting Structure and related Electronic Stadium Equipment
      h. Audio/Visual Equipment and Infrastructure
      i. Food Service Equipment
      j. Landscaping and Irrigation
      k. Video/Broadcast Trucks Parking Area and A/V Connectivity Panels
      l. East Side Roundabout
      m. West Side Roundabout and Associated Parking
      n. **Recreational Fields Parking Lot (shifted 04-NOV-15)**

1.02 CONTRACT DESCRIPTION

A. Contract Type: Construction Manager at Risk based on Guaranteed Maximum Price as described in Document 00.52.13 - Standard Form of Agreement.
1.03 **OWNER OCCUPANCY**

A. Owner intends to occupy the Project upon Substantial Completion.

B. Cooperate with Owner to minimize conflict and to facilitate Owner’s operations.

C. Schedule the Work to accommodate Owner occupancy.

1.04 **CONTRACTOR USE OF SITE AND PREMISES**

A. Construction Operations: Limited to areas noted on Drawings.

B. Provide access to and from site as required by law and by Owner:
   1. Emergency Building Exits During Construction: Keep all exits required by code open during construction period; provide temporary exit signs if exit routes are temporarily altered.
   2. Do not obstruct roadways, sidewalks, or other public ways without permit.

C. Time Restrictions:
   1. Limit conduct of especially noisy exterior work to the hours of 7:00 AM to 6:00 PM.

D. Utility Outages and Shutdown:
   1. Limit shutdown of utility services to 4 hours at a time, arranged at least 72 hours in advance with Owner.
   2. Prevent accidental disruption of utility services to other facilities.

**PART 2 PRODUCTS - NOT USED**

**PART 3 EXECUTION - NOT USED**

END OF SECTION
TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION  
Division of Water Resources  
William R. Snodgrass Tennessee Tower, 312 Rosa L. Parks Avenue, 11th Floor, Nashville, TN 37243  
1-888-891-8332 (TDEC)

Notice of Intent (NOI) for General NPDES Permit for Stormwater Discharges from Construction Activities (TNR100000)

**Site or Project Name:** ETSU Football Stadium - Phase 1  
**Existing NPDES Tracking Number:** TNR

**Street Address or Location:** N. Dossett Dr., Johnson City TN  
**Start date:** November 2015  
**Estimated end date:** June 2016

**Site Activity Description:** Construction activities for a proposed recycling center, salt storage, chemical building storage, challenge course, & other related appurtenances on the ETSU Campus. These are the first phase of the ETSU Football Stadium project.

**County(ies):** Washington  
**MS4 Jurisdiction:** Johnson City  
**Latitude:** 36.2988  
**Longitude:** -82.3751  
**Acres Disturbed:** 18 Acres  
**Total Acres:** 160 Acres

**Does a topographic map show dotted or solid blue lines [ ] and/or wetlands [ ] on or adjacent to the construction site?**  
If wetlands are located on-site and may be impacted, attach wetlands delineation report.

If an Aquatic Resource Alteration Permit has been obtained for this site, what is the permit number? ARAP permit No.:

**Receiving waters:** Brush Creek

**Attach the SWPPP with the NOI [X] SWPPP Attached**  
**Attach a site location map [X] Map Attached**

**Site Owner/Developer Entity (Primary Permittee):** (person, company, or legal entity that has operational or design control over construction plans and specifications): ETSU Facilities Planning, Management & Construction

**Site Owner/Developer Signatory (V.P. level/higher - signs certification below); (individual responsible for site):** Mr. William B. Rasnick  
**Signatory’s Title or Position (V.P. level/higher - signs certification below):** Associate Vice President

**Mailing Address:** Mr. William B. Rasnick  
**City:** Johnson City  
**State:** TN  
**Zip:** 37614  
**E-mail:** rasnick@etsu.edu

**Optional Contact:**  
**Mailing Address:**  
**City:**  
**State:**  
**Zip:**  
**E-mail:**

**Owner or Developer Certification (must be signed by president, vice-president or equivalent, or ranking elected official) (Primary Permittee)**

I certify under penalty of law that this document and all attachments were prepared by me, or under my direction or supervision. The submitted information is to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment. As specified in Tennessee Code Annotated Section 39-16-702(a)(4), this declaration is made under penalty of perjury.

**Owner or Developer Name; (print or type):** Mr. William B. Rasnick  
**Signature:**  
**Date:** 10-24-15

**Contractor(s) Certification (must be signed by president, vice-president or equivalent, or ranking elected official) (Secondary Permittee)**

I certify under penalty of law that I have reviewed this document, any attachments, and the SWPPP referenced above. Based on my inquiry of the construction site owner/developer identified above and/or my inquiry of the person directly responsible for assembling this NOI and SWPPP, I believe the information submitted is accurate. I am aware that this NOI, if approved, makes the above-described construction activity subject to NPDES permit number TNR100000, and that certain of my activities on-site are thereby regulated.

**Contractor company name (print or type):**  
**Contractor signatory (print/type):** (V.P. level or higher)  
**Signature:**  
**Date:**

**Mailing Address:**  
**City:**  
**State:**  
**Zip:**  
**E-mail:**

**Other Contractor company name (print or type):**  
**Other Contractor signatory (print/type):** (V.P. level or higher)  
**Signature:**  
**Date:**

**Mailing Address:**  
**City:**  
**State:**  
**Zip:**  
**E-mail:**

**OFFICIAL STATE USE ONLY**

**Received Date:**  
**Reviewer:**  
**Field Office:**  
**Permit Number TNR:**  
**Exceptional TN Water:**

**Fee(s):** T & E Aquatic Flora and Fauna  
**Impaired Receiving Stream:**  
**Notice of Coverage Date:**

(Continued on reverse)
Notice of Intent (NOI) for General NPDES Permit for Stormwater Discharges from Construction Activities (TNR100000)

Purpose of this form A completed notice of intent (NOI) must be submitted to obtain coverage under the Tennessee General NPDES Permit for Discharges of Stormwater Associated with Construction Activity (permit). Requesting coverage under this permit means that an applicant has obtained and examined a copy of this permit, and thereby acknowledges applicant’s claim of ability to be in compliance with permit terms and conditions. This permit is required for stormwater discharge(s) from construction activities including clearing, grading, filling and excavating (including borrow pits) of one or more acres of land. This form should be submitted at least 30 days prior to the commencement of land disturbing activities, or no later than 48 hours prior to when a new operator assumes operational control over site specifications or commences work at the site.

Permit fee (see table below) must accompany the NOI and is based on total acreage to be disturbed by an entire project, including any associated construction support activities (e.g. equipment staging yards, material storage areas, excavated material disposal areas, borrow or waste sites).

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<th>Acres Disturbed</th>
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<td>= or &gt; 150 acres</td>
<td>$10,000</td>
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<td>= or &gt; 50 &lt; 150 acres</td>
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<td>= or &gt; 20 &lt; 50 acres</td>
<td>$3,000</td>
</tr>
<tr>
<td>= or &gt; 5 &lt; 20 acres</td>
<td>$1,000</td>
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<tr>
<td>= or &gt; 1 &lt; 5 acres</td>
<td>$250</td>
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* Subsequent Primary Operators seeking coverage under an actively covered larger common plan of development or sale

Who must submit the NOI form? Per Section 2 of the permit, all site operators must submit an NOI form. “Operator” for the purpose of this permit and in the context of stormwater associated with construction activity means any person associated with a construction project who meets either or both of the following two criteria: (1) The person has operational or design control over construction plans and specifications, including the ability to make modifications to those plans and specifications. This person is typically the owner or developer of the project or a portion of the project (e.g. subsequent builder), or the person that is the current land owner of the construction site. This person is considered the primary permittee; or (2) The person has day-to-day operational control of those activities at a project which are necessary to ensure compliance with a SWPPP for the site or other permit conditions. This person is typically a contractor or a commercial builder who is hired by the primary permittee, and is considered a secondary permittee.

Owners, developers and all contractors that meet the definition of the operator in subsection 2.2 of the permit shall apply for permit coverage on the same NOI, insofar as possible. After permit coverage has been granted to the primary permittee, any subsequent NOI submittals must include the site’s previously assigned permit tracking number and the project name. The comprehensive site-specific SWPPP shall be prepared in accordance with the requirements of part 3 of the permit and must be submitted with the NOI unless the NOI being submitted is to only add a contractor (secondary permittee) to an existing coverage.

Notice of Coverage The division will review the NOI for completeness and accuracy and prepare a notice of coverage (NOC). Stormwater discharge from the construction site is authorized as of the effective date of the NOC.

Complete the form Type or print clearly, using ink and not markers or pencil. Answer each item or enter “NA,” for not applicable, if a particular item does not fit the circumstances or characteristics of your construction site or activity. If you need additional space, attach a separate piece of paper to the NOI form. The NOI will be considered incomplete without a permit fee, a map, and the SWPPP.

Describe and locate the project Use the legal or official name of the construction site. If a construction site lacks street name or route number, give the most accurate geographic information available to describe the location (reference to adjacent highways, roads and structures; e.g. intersection of state highways 70 and 100). Latitude and longitude (expressed in decimal degrees) of the center of the site can be located on USGS quadrangle maps. The quadrangle maps can be obtained at the USGS World Wide Web site: http://www.usgs.gov/; latitude and longitude information can be found at numerous other web sites. Attach a copy of a portion of a 7.5 minute quad map, showing location of site, with boundaries at least one mile outside the site boundaries. Provide estimated starting date of clearing activities and completion date of the project, and an estimate of the number of acres of the site on which soil will be disturbed, including borrow areas, fill areas, stockpiles and the total acres. For linear projects, give location at each end of the construction area.

MS4 Jurisdiction If this construction site is located within a Municipal Separate Storm Sewer System (MS4), please list name of MS4. A current list of MS4s in Tennessee may be found at http://www.state.tn.us/environment/water/water-quality_storm-water.shtml

Give name of the receiving waters Trace the route of stormwater runoff from the construction site and determine the name of the river(s), stream(s), creek(s), wetland(s), lake(s) or any other water course(s) into which the stormwater runoff drains. Note that the receiving water course may or may not be located on the construction site. If the first water body receiving construction site runoff is unnamed ("unnamed tributary"), determine the name of the water body that the unnamed tributary enters.

ARAP permit may be required If your work will disturb or cause alterations of a stream or wetland, you must obtain an appropriate Aquatic Resource Alteration Permit (ARAP). If you have a question about the ARAP program or permits, contact your local Environmental Field Office (EFO).

Submitting the form and obtaining more information Note that this form must be signed by the company President, Vice-President, or a ranking elected official in the case of a municipality, for details see subpart 2.5. For more information, contact your local EFO at the toll-free number 1-888-891-8332 (TDEC). Submit the completed NOI form (keep a copy for your records) to the appropriate EFO for the county(ies) where the construction activity is located, addressed to Attention: Stormwater NOI Processing.

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<th>Zip Code</th>
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<td>Memphis</td>
<td>8383 Wolf Lake Drive, Bartlett</td>
<td>38133-4119</td>
<td>Cockeville</td>
<td>1221 South Willow Ave.</td>
<td>38506</td>
</tr>
<tr>
<td>Jackson</td>
<td>1625 Hollywood Drive</td>
<td>38305-4316</td>
<td>Chattanooga</td>
<td>1301 Riverfront Parkway, Suite 206</td>
<td>37402</td>
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<tr>
<td>Nashville</td>
<td>711 R S Gass Boulevard</td>
<td>37243</td>
<td>Knoxville</td>
<td>3711 Middlebrook Pike</td>
<td>37921</td>
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<tr>
<td>Columbia</td>
<td>1421 Hampshire Pike</td>
<td>38401</td>
<td>Johnson City</td>
<td>2305 Silverdale Road</td>
<td>37601</td>
</tr>
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