

ADDENDUM:

1

TODAY'S DATE:

5/19/23

PROJECT NAME: Burien Park Roof Replacement

CONTACT / TITLE: Carl Frankel

PROJECT MANAGER

PHONE / EMAIL: 206.574.1249

carlf@kcha.org

This Addendum is used to Identify Items in the Original Documents with Action as Follows:

BID

RFQ

RFP

CLARIFY

CHANGE

DELETE

ADD

SUBSTITUTE

12 Page(s) Total for this Addenda including this page.

1. **ADD:** Contractor to remove existing shingles and underlayment at over framed roof sections.
2. **CLARIFY:** Contractor to install and attach new downspouts to existing downspout underground connections. Contractor responsible to install PVC pipe for the bottom 8' of each downspout. Provide and install all PVC connections with proper sized adapters for a complete downspout system.
3. **CLARIFY:** All flashing and necessary coping to be replaced with new except for most step flashing. Existing wall to roof flashings at top of roofs to remain and counter flashing to be provided and installed.
4. **ADD:** Provide and install (up to 60 LF) of 4"x4"x8" step flashing that was incorrectly installed or missing. Replace with new.
5. **CLARIFY:** Contractor is responsible for safely bringing demolished roofing materials down off the roof. A lift or shoot may be utilized. Protection of all tenants, staff, workers, decks, building components, landscaping and all other tenant and KCHA assets is required. Any and all damage to be the contractor's responsibility.
6. **CLARIFY:** Fascia type to be 1"x10" Hardi trim boards. Contractor to fully secure existing sub-fascia prior to installation of new fascia boards. Install tar paper or underlayment between sub-fascia and new fascia at all locations.
7. **ADD:** Contractor to Demolish, dispose of and provide and install up to 80LF of sub-fascia that may be damaged. Match new to existing size and style.

8. ADD: Contractor to provide and install up to 40 sheets of ½” CDX roof sheathing (This includes demo, disposal and new sheathing installation.)

9. ADD: Section 3 reporting is required for this project. Please see attached Section 3 documents which include;

Section 3 Business Certification Form

Section 3 Individual Certification Form

Section 3 Labor Hours Benchmark Report Form

10. DELETE: Contract Document C.11 Final Affidavit.

END OF ADDENDUM # 1



SECTION 3 – BUSINESS CERTIFICATION RETURN FORM SINGLE SIDED

THIS FORM MUST BE SIGNED AND RETURNED

Project Name: _____

Company Name: _____

Address: _____

Contact Name: _____ Contact Title: _____

Contact Phone: _____ Contact Email: _____

Type of Trade or Business: _____

Current Number of Regular, Full Time Employees (Puget Sound Region): _____

1. Have over **75 percent** of the labor hours performed for your business over the prior three-month period been performed by Section 3 workers?

Yes **No** **If “yes” is checked, submit the section 3 Individual Certification form(s) for all the regular, full-time employees (Puget Sound Region).**

2. Is **51% or more** of your business owned and controlled by low- or very low-income persons (persons who earn 80% or less of the median income level for the past 12 months - see attached income guidelines)?

Yes **No** **If “yes” is checked, submit either the section 3 Individual Certification form(s) or the Section 3 Subcontractor Business Work Plan form.**

3. Does your business provide economic opportunities for KCHA residents at the site(s) where the work will take place?

Yes **No** **If “yes” is checked, please provide supporting documentation.**

4. Does your business provide economic opportunities for residents of other KCHA developments or Section-8 assisted housing managed by KCHA?

Yes **No** **If “yes” is checked, please provide supporting documentation.**

5. Does your business provide economic opportunities to Section 3 workers residing within the metropolitan area (Puget Sound Region)?

Yes **No** **If “yes” is checked, please provide supporting documentation.**



I certify, under penalty of perjury, that my company ___ Is ___ Is Not a Section 3 Business.

I further certify that, **if my company is awarded the bid, and needs to hire additional employees for the project**, we will carry out Section 3 hiring, training and subcontracting requirements to the best of our ability.

_____ Signature	_____ Name
_____ Title	_____ Date
_____ Phone Number	_____ Email Address

If you have more specific questions about Section 3 requirements, contact KCHA at section3@kcha.org.

SECTION 3 – 2023 INCOME GUIDELINES

Location	Income Limit 1 person		
	Extremely Low Income	Very Low Income	Low Income
Kitsap County (Bremerton, Silverdale)	\$22,900	\$38,150	\$61,000
King/ Snohomish Counties (Seattle, Bellevue, Everett)	\$28,800	\$47,950	\$70,650
Pierce County (Tacoma)	\$22,600	\$37,650	\$60,200
Skagit County (Sedro-Woolley)	\$19,150	\$31,900	\$51,050
Thurston County (Olympia, Tumwater)	\$21,550	\$35,900	\$57,400



SECTION 3 – SUBCONTRACTOR WORK PLAN RETURN FORM SINGLE SIDED

RETURN THIS FORM WITH THE BID ***IF:***
CLAIMING **YES** TO QUESTION **3** or **4** on the SECTION 3 BUSINESS CERTIFICATION FORM

Project Name: _____

Company Name: _____

Address: _____

Contact Name: _____ Contact Title: _____

Contact Phone: _____ Contact Email: _____

SECTION 3 BUSINESS CONCERN			SUBCONTRACTED TASK(S)	SUBCONTRACT AMOUNT	% OF OVERALL CONTRACT
1.	Subcontractor's Name:				
	Subcontractor's Address:				
	Subcontractor's Phone No.:				
2.	Subcontractor's Name:				
	Subcontractor's Address:				
	Subcontractor's Phone No.:				
3.	Subcontractor's Name:				
	Subcontractor's Address:				
	Subcontractor's Phone No.:				
4.	Subcontractor's Name:				
	Subcontractor's Address:				
	Subcontractor's Phone No.:				

TOTAL CONTRACT VALUE: _____ **TOTAL SUBCONTRACT VALUE:** _____

PERCENTAGE OF TOTAL BID: _____

For a list of Section 3 Certified Businesses, please go to:
<https://portalapps.hud.gov/Sec3BusReg/BRegistry/SearchBusiness>



SECTION 3 – INDIVIDUAL CERTIFICATION FORM

Section 3 of the Housing and Urban Development (HUD) Act of 1968, as amended, requires that Housing Authorities and agencies receiving HUD funding, to the greatest extent feasible, provide economic opportunities to low-income persons. **Information provided on this form shall remain confidential and be used for reporting purposes only. Print all information**

NAME: _____

ADDRESS: _____

EMAIL ADDRESS: _____ PHONE NUMBER: _____

HIRE DATE: _____ POSITION TITLE: _____

EMPLOYER / COMPANY NAME: _____

PROJECT NAME: _____

1. I am a resident in a KCHA Property. _____ Yes _____ No

Property Name: _____

2. I am currently in KCHA's Section 8 Program. _____ Yes _____ No

3. I am currently a participant in a HUD YouthBuild Program. _____ Yes _____ No

4. County and Income Details (*check appropriated boxes*):

a. I live in **KITSAP COUNTY** and
My **TOTAL** income for the past 12 months was: (*check appropriate box*)
____ Below or Equal to \$61,000 _____ Greater than \$61,000

b. I live in **KING or SNOHOMISH COUNTY** and
My **TOTAL** income for the past 12 months was: (*check appropriate box*)
____ Below or Equal to \$70,650 _____ Greater than \$70,650

c. I live in **PIERCE COUNTY** and
My **TOTAL** income for the past 12 months was: (*check appropriate box*)
____ Below or Equal to \$60,200 _____ Greater than \$60,200

d. I live in **SKAGIT COUNTY** and
My **TOTAL** income for the past 12 months was: (*check appropriate box*)
____ Below or Equal to \$51,050 _____ Greater than \$51,050

e. I live in **THURSTON COUNTY** and
My **TOTAL** income for the past 12 months was: (*check appropriate box*)
____ Below or Equal to \$57,400 _____ Greater than \$57,400



___ f. I live in _____ COUNTY and
My **TOTAL** income for the past 12 months was: \$ _____

5. In the past five years, I have been a resident of public housing or Section 8 assisted housing managed by KCHA; a resident of other public housing projects or Section 8 assisted housing, or a _____ Yes _____ No YouthBuild participant.

I hereby certify under the **penalty of perjury** that the information above is true and correct.

Signature

Date

If submitting for a new hire, attach completed forms to Labor Hours Benchmark Status Report and submit to project manager. If submitting for Section 3 business qualification, attach to Section 3 Business Certification Form. For questions, please contact KCHA by email at section3@kcha.org.

SAMPLE

SECTION 3 – INDIVIDUAL CERTIFICATION FORM FAQ's

Question: What is this form?

Answer: This form is a Section 3 Certification Form that will be used to determine if an individual is a Section 3 worker as defined by HUD 24 CFR 75 and the KCHA.

Question: Who fills out this form?

Answer: Any individual who is paid in full or part with HUD funds. (If unsure if position is HUD funded, please contact Contract administrator.)

Question: What will this form be used for?

Answer: This form will be used for the purpose of determining Section 3 eligibility and for statistical purposes.

Question: Who collects this form and where does it go?

Answer: Any employer or contractor that has a contract with the KCHA that is HUD funded will collect this data from any employee who was employed within the last five years. Once the data is collected the original copy will come to KCHA.

Question: Who is a KCHA Resident?

Answer: Someone who lives in a KCHA Housing Development whose name is listed on a current lease.

Question: How long should I go back to calculate my income?

Answer: Individuals should calculate back 12 months from their date of hire.

Question: What if I don't live in King County?

Answer: Individuals who do not reside in King County may still be eligible to be certified by KCHA as a Section 3 resident.

If you have more specific questions, please contact KCHA at section3@kcha.org.



SECTION 3 – LABOR HOURS BENCHMARK REPORT - INSTRUCTIONS

Complete the Labor Hours Benchmark Status Report as indicated below and return the completed form along with the pay application(s) for the same period.

Return the Labor Hours Benchmark Status Report and pay application to:

King County Housing Authority
700 Andover Park West
Tukwila, WA 98188

Attn: _____

Email: _____

REPORT LINES:

- 1) Name of the project as it appears on the Contract
- 2) Company Name
- 3) Name of the person filling out the Labor Hours Benchmark Status Report
- 4) Phone number of the person filling out the Labor Hours Benchmark Status Report
- 5) Email address of the person filling out the Labor Hours Benchmark Status Report
- 6) Contract number as it appears on the Contract
- 7) Contract Award date (date of Letter of Award)
- 8) Reporting Period – should be the same as the pay application period
- 9) Total hours worked by all workers on the project – this will be everyone that is listed on the certified payrolls during Reporting Period.
- 10) Total hours worked on the project by Section 3 workers during the Reporting Period.

A Section 3 worker is identified as:

- a. The worker's income for the previous or annualized calendar year is below the income limit established by HUD; or
- b. Is employed by a Section 3 business concern; or
- c. Is a YouthBuild participant.

These will be the workers identified as Section 3 employees upon the submittal of their Section 3 Individual Certification Form at the beginning of the project OR when they were brought onto the project. A copy of these forms should be available from your company's payroll office. Copies can also be obtained by submitting a request to section3@kcha.org. Please include your company's name, project name and contact information.

- 11) Total hours worked on the project by Targeted Section 3 workers during the Reporting Period.

A Targeted Section 3 worker is identified as:

- a. Employed by a Section 3 business concern; or
- b. Is a resident of public housing or Section 8 assisted housing; or
- c. Resides within one mile of the project site.

These workers will be identified as Targeted Section 3 employees upon the submittal of their Section 3 Individual Certification Form at the beginning of the project OR when they were brought onto the project. A copy of these forms should be available from your company's payroll office. Copies can also be obtained by submitting a request to section3@kcha.org. Please include your company's name, project name and contact information.

See sample scenarios on pgs. 3 & 4



SECTION 3 – LABOR HOURS BENCHMARK REPORT

GENERAL INFORMATION

- 1) PROJECT NAME: _____
- 2) COMPANY NAME: _____
- 3) CONTACT PERSON: _____
- 4) CONTACT PHONE NO.: _____
- 5) CONTACT EMAIL ADDRESS: _____
- 6) CONTRACT NO.: _____ 7) CONTRACT AWARD DATE: _____

SECTION 3 LABOR HOUR BENCHMARKS

- 8) REPORTING PERIOD: FROM: _____ TO: _____

The totals below are for YOUR COMPANY ONLY and JUST THOSE WORKERS WORKING ON THE PROJECT SITE.

- 9) **TOTAL LABOR HOURS FOR ALL WORKERS ON THE PROJECT DURING THE REPORTING PERIOD** *(onsite work crew)*: _____
- 10) **TOTAL LABOR HOURS FOR ALL SECTION 3 WORKERS ON THE PROJECT DURING THE REPORTING PERIOD** *(onsite work crew who self-certified as Section 3 Workers)*: _____
- 11) **TOTAL LABOR HOURS FOR ALL TARGETED SECTION 3 WORKERS ON THE PROJECT DURING THE REPORTING PERIOD** *(onsite work crew who self-certified as Targeted Section 3 Workers)*: _____

I certify that the information in this report is true and correct to the best of my knowledge:

SIGNATURE	TITLE
PRINT NAME	DATE

To be completed by KCHA Staff
RECEIVED BY:

SIGNATURE	TITLE
PRINT NAME	DATE



SCENARIO 1:

A crew of 5 none of whom self-certified as a Section 3 worker.

Reporting period is from June 1 to June 30, 2022.

The total hours that the crew worked on the project site during the reporting period totaled 1,000.

SECTION 3 LABOR HOUR BENCHMARKS

8) REPORTING PERIOD: FROM: 6-1-22 TO: 6-30-22

The totals below are for YOUR COMPANY ONLY and JUST THOSE WORKERS WORKING ON THE PROJECT SITE.

9) **TOTAL LABOR HOURS FOR ALL WORKERS ON THE PROJECT DURING THE REPORTING PERIOD** (*onsite work crew*): 1000

10) **TOTAL LABOR HOURS FOR ALL SECTION 3 WORKERS ON THE PROJECT DURING THE REPORTING PERIOD** (*onsite work crew who self-certified as Section 3 Workers*): 0

11) **TOTAL LABOR HOURS FOR ALL TARGETED SECTION 3 WORKERS ON THE PROJECT DURING THE REPORTING PERIOD** (*onsite work crew who self-certified as Targeted Section 3 Workers*): 0

SCENARIO 2:

A crew of 5, two of whom self-certified as Section 3 workers.

Reporting period is from June 1 to June 30, 2022.

The total hours that the crew worked on the project site during the reporting period totaled 1,000.

The total hours of the two that self-certified as Section 3 workers during the reporting period totaled 80.

SECTION 3 LABOR HOUR BENCHMARKS

8) REPORTING PERIOD: FROM: 6-1-22 TO: 6-30-22

The totals below are for YOUR COMPANY ONLY and JUST THOSE WORKERS WORKING ON THE PROJECT SITE.

9) **TOTAL LABOR HOURS FOR ALL WORKERS ON THE PROJECT DURING THE REPORTING PERIOD** (*onsite work crew*): 1000

10) **TOTAL LABOR HOURS FOR ALL SECTION 3 WORKERS ON THE PROJECT DURING THE REPORTING PERIOD** (*onsite work crew who self-certified as Section 3 Workers*): 80

11) **TOTAL LABOR HOURS FOR ALL TARGETED SECTION 3 WORKERS ON THE PROJECT DURING THE REPORTING PERIOD** (*onsite work crew who self-certified as Targeted Section 3 Workers*): 0



SCENARIO 3:

A crew of 5, one of whom self-certified as a Section 3 worker and the other as a Targeted Section 3 worker.

Reporting period is from June 1 to June 30.

The total hours that the crew worked on the project site during the reporting period totaled 1,000.

The total hours of the one that self-certified as a Section 3 worker during the reporting period totaled 40.

The total hours of the one that self-certified as a Targeted Section 3 worker during the reporting period totaled 40.

SECTION 3 LABOR HOUR BENCHMARKS

8) REPORTING PERIOD: FROM: 6-1-22 TO: 6-30-22

The totals below are for YOUR COMPANY ONLY and JUST THOSE WORKERS WORKING ON THE PROJECT SITE.

9) **TOTAL LABOR HOURS FOR ALL WORKERS ON THE PROJECT DURING THE REPORTING PERIOD** (*onsite work crew*): 1000

10) **TOTAL LABOR HOURS FOR ALL SECTION 3 WORKERS ON THE PROJECT DURING THE REPORTING PERIOD** (*onsite work crew who self-certified as Section 3 Workers*): 40

11) **TOTAL LABOR HOURS FOR ALL TARGETED SECTION 3 WORKERS ON THE PROJECT DURING THE REPORTING PERIOD** (*onsite work crew who self-certified as Targeted Section 3 Workers*): 40

SCENARIO 4:

A crew of 5, (in this scenario, it does not matter if there are Section 3 workers or not)

Reporting period is from June 1 to June 30, 2022.

The total hours that the crew worked on the project during the reporting period totaled ZERO.

SECTION 3 LABOR HOUR BENCHMARKS

8) REPORTING PERIOD: FROM: 6-1-22 TO: 6-30-22

The totals below are for YOUR COMPANY ONLY and JUST THOSE WORKERS WORKING ON THE PROJECT SITE.

9) **TOTAL LABOR HOURS FOR ALL WORKERS ON THE PROJECT DURING THE REPORTING PERIOD** (*onsite work crew*): 0

10) **TOTAL LABOR HOURS FOR ALL SECTION 3 WORKERS ON THE PROJECT DURING THE REPORTING PERIOD** (*onsite work crew who self-certified as Section 3 Workers*): 0

11) **TOTAL LABOR HOURS FOR ALL TARGETED SECTION 3 WORKERS ON THE PROJECT DURING THE REPORTING PERIOD** (*onsite work crew who self-certified as Targeted Section 3 Workers*): 0

YES, A LABOR HOUR BENCH MARK FORM HAS TO BE SUBMITTED EVEN IF NO WORK IS PERFORMED BUT THE GC/SUB (ALL TIERS) HAVE NOT FINISHED THE PROJECT.