



Purchasing Services

TO: All Bidders:

DATE: November 3, 2023

FROM: Scott McGowan
Senior Buyer
Department of Purchasing Services

SUBJECT: Addendum #1

RE: RFP UH-P24-006: General Contracting Services Emergency Department Expansion

ADDENDUM #1

The following constitutes Addendum #1 to the above referenced solicitation. This addendum includes the following parts:

Part 1: Answers to questions asked by prospective bidders. Duplicate questions are responded to only one time in the addendum.

Part 2: Additions, deletions, clarifications and modifications to the RFP.

NOTE: Major revisions are included, please review carefully.

It is the bidder's responsibility to ensure that all changes are incorporated into the original RFP.

All other instructions, terms and conditions of the RFP shall remain the same.

Bid opening has been changed to November 20, 2023 at 2:00 PM.

This addendum is intended to answer questions that were asked at the pre-bid conference.

PART 1

Answers to Questions

Note: Some questions have been paraphrased in the interest of readability and clarity. Each question is referenced to the appropriate RFP Section.

Number	Page #	RFP Section Reference	Question	Answer
1	3	C-Exceptions	Please confirm qualifications and clarifications may be submitted as part of the bid.	Qualifications may be submitted, but material exceptions to the specifications will result in your bid being determined to be non-responsive.
2	6	1.3.1.1	Please advise if the Questions and Inquiries deadline can be extended past Oct. 10 th , to allow for bidders to further clarify questions that come up past the site visit.	The cut-off date for question was extended to the Close of Business 10/10/2023.
3	N/A	N/A	Please clarify if this project is receiving any kind of federal support, including direct federal funding, federal grants, federal loans, or other federal support such as loan guarantees or HUD vouchers.	The project is funded by a Federal Grant.
4	N/A	N/A	Please confirm if the project is Union Labor.	New Jersey Prevailing Wage Rates apply.
5	59	5.5	Tax exempt status is stated as "tax exempt". Please confirm type of tax-exempt certificate (i.e. ST-5, ST-8, etc.) that Owner will provide to GC.	ST-4
6	N/A	N/A	Please confirm that all existing to remain systems and reused equipment is in good working order and code compliant and that testing, cleaning, snaking, relocation, repairing, insulating, supporting, etc. associated with any existing items scheduled to remain in service is not to be included as part of this bid.	Bidders to include costs for work identified in the Contract Documents. UH cannot provide such confirmation and will work with successful bidder to address problems when identified by them, the AHJ or Design Team.

7	G-002	General Note #2	Please confirm permit fees are to be provided by Owner, otherwise please provide allowance to be carried in bid.	Refer to RFP Section 3.4.3.
8	N/A	N/A	Please confirm any third party testing to be provided by Owner, otherwise please provide allowance to be carried in GC bid.	Typically, a third-party Testing and Inspection service shall be provided by University Hospital, the Construction Manager (when applicable) or the Design firm. This service shall perform inspections and testing and submit reports as required by the Uniform Construction Code. Inspections and testing required include, but are not limited to, excavation bottoms inspections, reinforcing bar inspections, spray fireproofing, structural steel connections and concrete testing. Contractor shall make provisions to provide testing firm with approved submittals, contract drawings and other project correspondence related to testing and inspections. Contractor shall coordinate and allow inspectors access for material sampling and shall furnish ladders for visual inspection of the work.
9	N/A	N/A	Please confirm design fees/PE stamps/etc. are not required as part of this GC bid.	Refer to Contract Documents.
10	N/A	N/A	Please confirm utility consumption charges are by Owner.	Confirmed.
11	N/A	N/A	Please confirm a "clean letter" will be issued before start of work.	UH will work with successful bidder to identify environmental areas-of-concern for specific testing thru UH consultant and at our cost within the limits of the work areas.
12	N/A	N/A	Please confirm if existing sprinkler system is to be active throughout construction and that fire watch is not required.	Bidders shall include costs to replace existing smoke detectors with heat detectors on the existing system within the work areas for interim fire detection during construction. Bidders shall include costs to provide temporary sprinkler work at all work areas per Contract Documents/NFPA 241. Bidders shall include costs to provide UH vendor ACT personnel for fire watch during times the fire alarm is placed in test-mode during construction.
13	N/A	N/A	Please confirm what work is required to be performed on off-hours and please indicate what is considered off-hours.	Refer to Contract Documents for required off-hours work. Normal work hours are defined as M-F 7:00 AM to 3:30 PM. Beyond what is noted in Contract Docs, core-drilling, saw cutting, concrete or masonry demolition, shutdowns of domestic water, heating/cooling water,

				medical gases, air handlers serving adjacent areas and electric switchgear may need to be performed outside normal work hours above.
14	N/A	N/A	Please confirm which elevator(s) are permitted for use during construction, as well as the size of elevator(s).	The freight elevator dimensions are 10' H x 5'7" W x 8'4" D. The doorway is 8' x 4'. Load capacity is 5,000 pounds. Bidders are advised that UH has begun a modernization program on Freight Elevators running thru February 2024. One of the two freight cars will be out-of-service thru this period. Plan accordingly.
15	N/A	N/A	Please confirm if GC will be able to utilize a space within the building for a field office as well as material storage during the project, and if so please advise what location.	No space is available within the Hospital for storage or a field office outside of the work area due to regulations and liability concerns. Contractor may be able to locate a small field trailer and a small seabox on-grade behind the UH Cafeteria/Dining Plaza area, subject to Rutgers University approval. DCA permits and fees for trailer and storage container are the responsibility of the contractor as well project review costs and obtaining permission from Rutgers University if required for electric utility hook-up. Power consumption costs will be absorbed by UH.
16	N/A	N/A	Please confirm if any parking will be provided for construction use.	Parking is available in one of the two on-site parking decks or available surface parking for a daily fee. Rutgers University owns, operates and enforces regulations for all parking via Rutgers Police force.
17	N/A	N/A	Please confirm the deck height in the space.	An opportunity was provided to all attendees to take field measurements during walk-thru of work areas.
18	N/A	N/A	If concrete slab will have to be cored for plumbing or electrical work, please indicate if floor slab needs to be scanned by GC prior to core drilling.	GPR scanning is required before coring the slab. Existing rebar must be avoided. Scanning is also required to locate any in-slab utilities, Bidders shall include costs for scanning and mark-out of slabs. Contractor must coordinate with design team to resolve any conflicts noted.
19	N/A	N/A	Please confirm all furniture to be provided by the owner is to be pre-wired and that GC to provide one point connection.	Gensler Response: All furniture will be installed by the owner's furniture vendor. GC shall provide whips at specified locations and coordinate wiring with furniture installers.
20	N/A	N/A	Please confirm if master keying shall be included by GC, if so please provide keying schedule.	Refer to Contract Documents for keying and key control requirements. UH uses Corbin Russwin lock and latch-set products and keying systems.

21	N/A	N/A	Please confirm the date(s) each scope of work being furnished and installed by Owner and its vendors will take place, as well as the duration of each scope of work.	<p>Owner's vendors will be under contract commitment, just as this General Contractor will be, to coordinate their work with each other, mutually schedule work, and to perform work in the time agreed to.</p> <p>General Contractor shall include all costs to provide temporary protection (Corex, fire resistant poly, masonite, ramboard etc) for Owner furnished products, and at time directed, to remove temporary protection and provide final cleaning to all Owner furnished items.</p>
22	N/A	N/A	Please provide Fire Alarm Vendor info (name, phone number, email).	<p>Alarm & Communication Technologies Inc. 25 Ross Street PO Box 596 Wharton, New Jersey 07885</p> <p>George Russo GeorgeR@njact.com 973-659-3473 x104</p>
23	N/A	N/A	Please confirm extent of security/AV/Teledata scope of work. Please confirm this bid should include empty conduits, and stub-ups only. All wiring and devices are by the Owner's vendors.	<p>Refer to Division 27 of the revised specifications and drawings, attached.</p> <p>It is the intent for General Contractors to include all costs to provide complete systems for data, security camera, card access, nurse call, patient monitoring, overhead paging, duress alarm, intercom and elopement monitoring system work from device to head-end working with and purchasing components, programming, integration services etc. from identified hospital vendors.</p> <p>The hospital will not be providing any services related to this scope, only monitoring the general contractor's efforts to meet hospital and vendor standards.</p> <p>Per DCA standards all low-voltage wiring must have an electrical permit and is subject to the electrical sub-code inspector's approval.</p>
24	N/A	N/A	Please indicate who is the BMS vendor at the building and provide contact info (name, phone number, email).	<p>Johnson Controls, Inc. 1001 Lower Landing Road Suite 409 Blackwood, NJ 08012</p> <p>Chinmay Patel Chinmay.patel@jci.com 201-407-5738 Steven Varvar steven.m.varvar@jci.com 732-433-5543</p>
25	A-941	Detail 08	Please clarify the ceiling detail 8 on _____. Plastic laminate being shown as attached to fry reglet or tape and joint with compound.	Provide 1/8" plywood support panel on 1x1 or 1x2 fastening supports attached to metal stud. Plastic laminate curved and attached to flexible plywood support panel. Refer to the attached revised drawings and specifications.

26	A-401.1B		Per A-401.1B RCP, plastic laminate cannot be formed into spherical shape. Radius corners will have to be mitered – please confirm.	At intersections, provide ¼” reveal instead of mitered conditions. This will be reviewed as part of the shop drawing review. Refer to details on A-941 for more information.
27			Please confirm phasing requirements as shown in the drawings. There is mention of Phase 0,1,2	Gensler Response: Per G101.1 & G102.1, the drawings outline the Phase for each space. GC to coordinate and confirm the phasing and associated requirements with the owner.
28		08800	Please confirm the low iron glass is Annealed for GL-02.	GL02 Glass to be ¾” Clear Low-Iron, Safety-Rated, Laminated with 0.060 inch Sentry Gas Plus Interlayer. Refer to updated Finish Schedule in the attached revised drawings and specifications.
29		08800	Please confirm the thickness of the clear SGP interlayer for GL-02	GL02 Glass to be ¾” Clear Low-Iron, Safety-Rated, Laminated with 0.060 inch Sentry Gas Plus Interlayer. Refer to updated Finish Schedule in the attached revised drawings and specifications.
30		08800	Please confirm the ¼” clear tempered glass is not low iron type for GL-03	Gensler Response: GL03 Glass to be ¼” Clear, Low-Iron, Tempered. Refer to updated Finish Schedule on the attached revised drawings and specifications.
31			Please confirm curtain track layout for C13-C17, and C38-C41. As per sub feedback if you were to install the curtains and tracks as drawn, there would be no way to access these rooms once the curtains were installed and closed, also the curtains would hinder each other, and would not work independently. When there are two tracks directly next to each other, when one curtain is moved, the curtain next to it will also move. Please see attached alternate layout of these tracks into "L" shapes as opposed to the "U" shapes, you create a curtain that will function.	The design team is open to reviewing alternate layouts and confirming it with the end users and owner.
32		270000	Please provide Div 27 Specifications	Refer to the attached revised drawings and specifications.

33			Does telecommunications contractor need to be a Rutgers pre-approved vendor.	No.
34			Please confirm if we are to incorporate the equipment pricing with the installation. There is a pricing matrix provided in the specifications.	Refer to the FFE matrix beginning on page 1303 of the Project Manual. The F/I entry in the second column indicates who will furnish and install each item. O=Owner C=Contractor V=Vendor So, C/C indicates contractor will both furnish and install; O/C indicates owner will furnish and contractor will install; etc. Bidder must include in its pricing the cost of providing all contractor furnished FFE and of installing all contractor installed FFE.
35		S-1112	S-111 does not match with detail on S-201 at Column line 4	Refer to the attached revised drawings and specifications.
36			Please confirm elevation of the roof level.	The contractor is to field verify roof level elevation from grade. Refer to drawings for more information.
37		A-201.00	Please confirm desk equipment to be priced and provided by us	Refer to Project Manual – Medical Equipment List which outlines equipment and FF&E that is to be furnished and installed.
38			Are there any specific vendors to be used at the hospital not limited to the controls and fire alarm.	Current vendors include: Nurse Call - Galaxy Integrated Technologies Luigi Califano luigic@galaxyintegrated.com Security Integrator - Convergent Technologies David Long Dave.long@convergent.com Wayne Richardson Wayne.richardson@convergent.com
39		A-400 A-401 A,B	Please provide specifications and details on plaster hatch shown on RCP on A-400 and called out as GYP on finish on A-401.A, B	Hatch and callout refer to gypsum board. There is no plaster on this project. G-003 hatch has been clarified on attached revised drawings and specifications.

40		G-003	Please confirm only pathways are to be provided for security devices, Nurses call devices.	Nurse Call Devices to be provided, wired, and installed by nurse call vendor. Security scope is covered in attached revised specifications and drawings.
41	17	3.4.4	Is the GC responsible for all Audio Visual work, including supply and install of wiring, monitors, and monitor brackets?	Refer to Project Manual – Medical Equipment Appendix for furnish and install requirements for audio visual equipment including wiring, monitors, and brackets.
42	17	3.4.4	Who is the existing building Nurse Call vendor and what is their contact information?	Galaxy Integrated Technologies 48 Werman Court Plainview, NY 1180 Luigi Califano luigic@galaxyintegrated.com W: 617-202-6388 x 203 C: 631-297-4223
43	17	3.4.4	Who is the existing Fire Alarm vendor and what is their contact information?	Alarm & Communication Technologies Inc. 25 Ross Street PO Box 596 Wharton, New Jersey 07885 George Russo GeorgeR@njact.com 973-659-3473 x104
44	17	3.4.4	Is the GC responsible for all Tele Data work, including supply and install of all wiring and devices?	Refer to Division 27 of the revised specifications and drawings, attached.
45	17	3.4.4	Is the GC responsible for all Security work, including supply and install of cameras, access control, CCTV, and CATV?	Refer to Division 27 of the revised specifications and drawings, attached.
46	17	3.4.4	Is the GC responsible for all furniture, including supply and install of computers, phones, etc.? If so, please provide the specifications.	Refer to Project Manual – Medical Equipment Appendix for furnish and install requirements for equipment including computers and phones. All furniture will be installed by owner’s furniture vendor. GC to coordinate wiring with furniture installers and requirements for associated equipment.
47	17	3.4.5	Does the project have DCA approval?	DCA is in the review process of the contract documents. The project does not have DCA approval, but expects to receive it by Issue for Construction.

48	34	5.6.3	Does UH have a desired timeframe for completion of the project?	UH desires beneficial use as soon as possible, requested schedule data provided with RFP responses will be reviewed and milestones based on submitted data will be established. UH is aware that lead-time on electrical components and air handling equipment may drive schedule beyond ordinary time frames for similar scope on historic projects.
49	45	8 Drawing A-030-1	Are the Alternate finishes listed on A-030.1 to be priced? Where on the price sheet should the Alternates pricing be listed?	All alternates are must be priced. The quoted alternate price must be the additional cost, over and above the base offering. See revised price list attached.
50		Drawing A-031	Where is the Medical Equipment list noted on drawing A-031?	Refer to the Project Manual – Medical Equipment Appendix.
51		Specification #117300 Patient Care Equipment	Is the GC responsible for supply and install of the Bariatric lift?	Per Project Manual, the Medical Equipment Appendix specifies the Owner will Furnish and Vendor will install. Vendor to prepare drawings to assure product fits site specifics and has appropriate items to install. GC to coordinate installation requirements per drawings and field verify with drawings and associated trades.
52		Specification #117300 Patient Care Equipment	Is the GC responsible for supply and install of the IV tracks, carriers, and bottle fillers?	Per Project Manual, the Medical Equipment Appendix outlines the Furnish and Install. GC is responsible for IV track and bottle holder. Owner shall furnish IV.
53		Specification #230900 HVAC Instrumentation and Controls	Who is the existing building BMS vendor?	Johnson Controls. Contact info is provided in earlier response above.
54		Spec section 260650.16	Please provide a lighting fixture schedule. Spec section 260650.16 “Lighting Fixture Schedule” is blank.	Per Project Manual, refer to Specification Section 265100 (A) for lighting fixture schedule. Coordinate with Architectural and Electrical Drawings.
55		SK-5	On the plumbing schedule it says there is an SK-5 however on the plan views it does not show sink type SK-5. Please specify if there is a Sink Type SK-5.	SK-5 on the plumbing schedule has been removed and clarified in the attached revised drawing package.
56		Specification 117300-3-2.2	Specification 117300-3-2.2 calls for owner selected patient lift. Advise if this is to be furnished and installed by the GC. Provide a vendor for patient lift.	Per Project Manual, the Medical Equipment Appendix specifies the Owner to Furnish and Vendor to install. Vendor to prepare drawings to assure product fits site specifics and has appropriate items to install. GC to coordinate installation requirements per drawings and field verify with drawings and associated trades.

57			Confirm only 1 patient lift is required per RCP and that this is not a typical per room detail.	Per drawings, this is confirmed for Bariatric Treatment Room C33 only.
58	N/A	N/A	Provide a value of allowance to be included for additional floor preparation in our bid after flooring demolition.	Bidders to include all costs for floor preparation per 096516-4, 3.2 Resilient Sheet Flooring – Preparation and 017340, 3.5 - Floor Leveling in base bid. The Allowance cost will be applied to performing cementitious flooring leveling per specification section 035416 Hydraulic Cement Underlayment if conditions require or UH desires this scope of work. The allowance value has been provided in the revised Project Manual attached.
59	N/A	N/A	Provide overtime allowances to be used or provide work that will need to be included with premium time.	Provide labor rates for all applicable trade labor classifications. Calculation of premium time labor costs will be made at time of need with successful bidder. Provide work rules for when different overtime rates would apply (weeknights/weekends).
60	N/A	N/A	Advise if any phasing or enabling costs or allowances are to be included for Radiology or Waiting Room enabling.	Refer to Contract Documents for phasing, include all costs for intended means & methods to accomplish same. UH will be responsible for staff, furniture and existing equipment moves.
61		Specification section 233100	Provide ISO (Isolation room) and Radiology exhaust duct specifications, missing in issued specification section 233100.	Isolation and Radiology exhaust ducts shall be same construction as general exhaust ducts.
62			Confirm all exposed-to-weather ductwork to be Stainless steel and watertight, provide missing finish and gauge of Stainless steel, and watertight ductwork.	Per specification 233100, all ductwork exposed to weather shall be stainless steel and watertight.
63		Drawing M-110W	Please confirm if the AHU-2-1 supply and return ductwork shown on Level D Phase-1 drawing M-110W supported/installed from the overhang deck is constructed as outdoor duct standards.	Confirmed, this ductwork will be 100% exterior to the building and exposed to the elements.

64		Section 232113	Provide heating hot water piping material specifications, spec's section 232113 is missing the piping material schedule.	Piping material is outlined in section 2.02 of this specification section.
65		Drawing M-210	Provide humidifier steam piping size and material as shown on drawing M-210.	4" - Material to match requirements in specification section 232213
66		Sections 230713, 230719,230716	Provide missing duct, piping and equipment insulation schedules in duct insulation spec's section 230713, piping insulation spec's section 230719, and equipment insulation spec's section 230716.	All insulation types and performance requirements are included in the specification sections noted.
67			Provide missing specifications for internal duct lining.	No internal duct lining shall be used on this project (see Part 2 – Products).
68		Section 230548	Provide missing specification section 230548, to determine seismic installation requirements, which are not issued.	Specification Section 23 05 48 will be included in addendum to the drawing package.
69		Section 230800	Provide missing Commissioning of HVAC specification section 230800.	Specification Section 23 08 00 will be included in addendum to the drawing package. UH Facilities to advise who shall hold the contract with the commissioning agent.
70			Provide material of existing duct and piping to be disconnected and demolished.	Bid can be based on materials matching the new work specification.
71			Confirm if the existing heating hot water system has glycol in the system.	Not in systems serving the project area.

72			Provide existing water treatment vendor contact information.	If treatment is specified for new systems, contractor's vendor selection is subject to UH review.
73			Provide lighting fixture schedule.	Refer to specification 26 51 00 (A) for lighting fixture schedule. Coordinate with Architectural and Electrical Drawings.

PART 2:

Additions, Deletions, Clarifications and Modifications to the RFP

Number	Page #	RFP Section	Additions, Deletions, Clarifications and Modifications
1	6	1.3.1.1	CHANGE TO READ: The cut-off date for questions is the Close of Business October 10, 2023.
2	47	Section 9.1 Section 9.2	DELETE FROM SECTION 9.1: Diversity Sub-Contractor Utilization Plan. ADD TO SECTION 9.2: Diversity Sub-Contractor Utilization Plan.
3	45	Section 8	REPLACE: Existing Fee Page with Revised Fee Page (Attached).
4		Attachments C & D	ADD: Attachment #1 – Narrative Attachment #2 – Specifications (Revised) Attachment #3 – Drawings (Revised)
5	1	General	CHANGE RFP DUE DATE: From: November 7, 2023 at 2:00 PM To: November 20, 2023 at 2:00 PM
6	N/A	N/A	ADD: Copy of Pre-Bid Conference Sign-In Sheet.

**THE FOLLOWING ITEMS OF ADDENDUM #2 ARE
ATTACHED FOLLOWING THIS PAGE:**

1. Pre-Bid Conference Sign-In Sheet

THE FOLLOWING ITEMS OF ADDENDUM #2 WILL BE EMAILED TO ALL BIDDERS REGISTERED AT THE PRE-BID CONFERENCE.

- 1. Section 8 Revised Fee Page and Supporting Detail (Attached following this page).**
- 2. Attachment #1 – Narrative.**
- 3. Attachment #2 Specifications – Revisions.**
- 4. Attachment #3 – Drawings.**
- 5. Pre-Bid Conference Sign-In Sheet.**

ALL OTHER TERMS AND CONDITIONS OF THE ORIGINAL SPECIFICATIONS REMAIN UNCHANGED.

END OF ADDENDUM #1

8 PRICE SHEET AND SUPPORTING DETAIL (REVISED) 10/30/2023

PAGE 1 OF 4

Fee for General Contracting Services

LUMP SUM FEE \$ _____

In words _____ Dollars and Cents

The General Contractor will be required to complete the performance requirements of the work as intended. All costs and scope of work as outlined in the proposal shall represent the entire scope of work for this Project and no additional compensation shall be sought by the General Contractor for completion of basic services.

Firm Name: _____

Address: _____

City, State, Zip Code: _____

Contact Person Name: _____

Contact Person Title: _____

Telephone: _____ Fax: _____

E-mail Address: _____

Signature: _____ Date Signed: _____

8 PRICE SHEET AND SUPPORTING DETAIL (REVISED) 10/30/2023

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THE ADD/DELETE ALTERNATES ARE NOT TO BE INCLUDED IN THE LUMP SUM FEE.

1. ADD/DEDUCT ALTERNATE 1B: 90 MINUTE HOLLOW FRAMES AND DOORS WITH VISION PANELS FEE: \$_____

In words: _____ Dollars and Cents

2. ADD/DEDUCT ALTERNATE 2B: PATIENT TREATMENT ROOMS & BAYS WALL PROTECTION FEE: \$_____

In words: _____ Dollars and Cents

3. ADD/DEDUCT ALTERNATE 3B: CLEAN SUPPLY C18, SOILED WORKROOM C19, EQUIPMENT ROOM C23 AND EVS C42 WALL PROTECTION FEE: \$_____

In words: _____ Dollars and Cents

4. ADD/DEDUCT ALTERNATE 4B: MED PREP C22 WALL PROTECTION FEE: \$_____

In words: _____ Dollars and Cents

5. ADD/DEDUCT ALTERNATE 5B: NURSE'S STATION C27 7 C50 WALL PROTECTION FEE: \$_____

In words: _____ Dollars and Cents

6. ADD/DEDUCT ALTERNATE 6B: CIRCULATION & EQUIPMENT ALCOVES C26 & C49 WALL PROTECTION FEE: \$_____

In words: _____ Dollars and Cents

7. ADD/DEDUCT ALTERNATE 7B: CORNER & END GUARDS TYPICAL FEE: \$_____

In words: _____ Dollars and Cents

8 PRICE SHEET AND SUPPORTING DETAIL (REVISED) 10/30/2023

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8. ADD/DEDUCT ALTERNATE 8B: TOILET ROOM C06, C07, C24, C25, C34, C35, C36, C37, C43 AND C328 FLOORING FEE: \$_____

In words: _____ Dollars and Cents

ADD/DEDUCT ALTERNATE 8C: TOILET ROOM C06, C07, C24, C25, C34, C35, C36, C37, C43 AND C328 FLOORING FEE: \$_____

In words: _____ Dollars and Cents

9. ADD/DEDUCT ALTERNATE 9B : TOILET ROOM C06,C07, C24, C25, C34, C35, C36, C37, C43 AND C328 WALL FINISH FEE: \$_____

In words: _____ Dollars and Cents

ADD/DEDUCT ALTERNATE 9C : TOILET ROOM C06,C07, C24, C25, C34, C35, C36, C37, C43 AND C328 WALL FINISH FEE: \$_____

In words: _____ Dollars and Cents

8 PRICE SHEET AND SUPPORTING DETAIL (REVISED) 10/30/2023

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Please provide as Attachment A.1 a listing of the numbers and dates of all Addenda received.

Please provide, as Attachment A.2 a schedule of standard hourly billing rates for all employees, consultants, and subcontractors, which can be used for the calculation of fees for any additional services requested and authorized by the owner.

Please provide, as Attachment A.3 a detailed line item breakdown of the Lump Sum Fee, broken down as follows:

General Conditions & Requirements
Selective Demolition
Concrete & Cementitious Floor Leveling
Metal Fabrications, Stairs and Railings
Architectural/Decorative Metals
Carpentry & Architectural Millwork
Membrane Roofing
Fireproofing & Firestopping
Joint Sealants
Doors/Frames & Hardware
Aluminum/Glass Entrances, Doors & Hardware
Automatic Door Operators
Drywall
Acoustical Ceiling
Tiling
Paint & Wallcovering
Division 10 Specialties
Patient Care Equipment
Fire Suppression
Plumbing
HVAC
Electrical
Construction Specifications