

CP142789
RECREATION FACILITIES IMPROVEMENTS

REQUEST FOR QUALIFICATIONS
FOR
GENERAL CONTRACTOR

ADDENDUM No. 3

Date Issued: September 21, 2011

Contact: Tina Wells, Project Manager
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Cost Proposals Due (REVISED DATE): September 28, 2011 at 2:00pm

The following clarifications, additions, deletions, and revisions to the Request for Qualifications are hereby made and do become a part of these Contract Documents.

It will be the responsibility of Respondents to submit the information contained in this addendum to all their sub-consultants. Acknowledge receipt of all addenda in the space provided on the Proposal Form. Failure to do so may subject the Respondent to disqualification.

Addendum No. 3, dated 09/21/11, consists of two (2) pages.

ANSWERS TO QUESTIONS

3-1 Per the CM/GC Agreement State Form SC-6.4, Exhibit A – CM/GC Designated Services and Method of Payment, since the building is not designed, would it make more sense to move the following items to “Direct Cost of Work”; Handrails and Toe Boards, Opening Protection, Temporary Stairs?

We will not be moving these items to “Direct Cost of Work”.

3-2 Per the CM/GC Agreement State Form SC-6.4, Exhibit A – CM/GC Designated Services and Method of Payment, since phasing and ongoing operations will have a major impact on temporary heating and cooling would it make more sense to move the following items to “Direct Cost of Work”; Remove Ice and Snow, Temporary Enclosures, Piping Cost in Building, Fuel Cost for Heating, Power Cost for Heating, Furnace Rental, Heater Rental, Operator – Temporary System?

We will not be moving these items to “Direct Cost of Work”.

CHANGES TO THE DOCUMENTS

3-3 DUE DATE FOR COST PROPOSALS HAS CHANGED

COST PROPOSALS DUE - WEDNESDAY, SEPTEMBER, 28, 2011 AT 2:00PM

3-3 Replace Cost Proposal Form with the new form dated 9/19/11, attached

Regarding the Cost Proposal Form, "Total CM/GC Fee equals the sum of Items 1 through 4."

3-4 Fixed Limit of Construction is Revised to \$45,480,606.00

CLARIFICATIONS

3-5 Staging/Parking/Site Access during Construction

At this point in time we have confirmed with parking services construction access to the site will be restricted to one side or the other of the Student Recreation Center. It will be a priority to maintain parking and access to the Carlson/Balch lots during construction and these lots are also under Homeland Security inspection during football games and stadium events. The CM/GC will need to make arrangements to accommodate events such as home football games, community events (Boulder Boulder, Fourth of July Event, Etc), graduations, and other such events.

3-6 Oral Interviews will take place at the Student Recreation Center Childcare Center on September 29, 2011.

**COST PROPOSAL FORM
CONSTRUCTION MANAGER/GENERAL CONTRACTING SERVICES**

**Date: September 28, 2011
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CP142789 – Recreation Facilities Improvements

1.	CM/GC Pre-construction Fee	\$ _____
2.	CM/GC Construction Fee	\$ _____
3.	Direct Personnel Expenses of On-Site CM/GC Staff (NTE)	\$ _____
4.	Other Reimbursable General Conditions (NTE)	\$ _____
	Total CM/GC Fee	\$ _____

Please provide a detailed breakdown to adequately describe the CM/GC staff provided, term of their services, and associated anticipated reimbursable costs so as to demonstrate as complete an understanding as possible of the services provided.

The fee shall include preconstruction services, profit, overhead, home office staff, home office expenses, accounting and/or legal fees, insurance (exclusive of on-site CM/GC staff payroll related insurance-FICA, FUTA, SUTA, Workman's Compensation), and any other costs or expenses not specifically identified as reimbursable expenses.

Reimbursable general condition expenses are generally confined to the on-site CM/GC construction phase staff reimbursed at direct personnel expense, plus those on-site materials, equipment and facilities to support the work of the CM/GC staff and construction subcontractors.

Acknowledge receipt of Addendum Nos. _____

Applicant or Corporate Officer Signature

Title