ADDENDUM 2

DATE: April 18, 2017

PROJECT: MSB Air Distribution 6th Floor

RFP NO: 744-R1716

OWNER: The University of Texas Health Science Center at Houston

TO: Prospective Proposers

This Addendum forms part of and modifies Bid Documents dated, March 23, 2017, with amendments and additions noted below.

 Please confirm that this project is to follow the most recent Davis-Bacon minimum wage requirements for Harris County, Texas. Minimum wage rates found at http://www.gpo.gov/davisbacon Attached 2016 Houston Galveston Area Wages to be used.

- 2. Please confirm that a full time superintendent is required for the duration of the project. Yes.
- 3. Please confirm that test and balance scope of work will be by the owner. By owner.
- 4. Please confirm if flooring abatement will be required in the corridors. If so please provide the required duration to be included in general contractors schedule per area. Abatement of flooring in hallways, if performed, will be afterhours work completed ahead of the contractors schedule to install new tile and will not affect the contractor's schedule.
- 5. Please confirm if flooring abatement will be required in the offices. If so please provide the required duration to be included in general contractors schedule per area.

 This will be performed ahead of the contractor's date to begin work in the room.
- 6. Is it acceptable for the corridor flooring to be completed afterhours during the weekday? If so will flooring protection be required for normal hour's activities?

 All work that will impede egress must be performed after hours. Weekday evenings are acceptable. Protecting new flooring from ongoing construction and before the final clean will be at the contractor's discretion.
- All above ceiling work in corridors will require the ceiling tile to be removed. Please
 confirm the ceiling tile can be removed and remain open per phase until the above
 ceiling work is completed.
 - Celling in corridors may remain open until the phase is complete.
- 8. Provide pressure testing requirements for ductwork downstream of dual duct box.

2" w.g. is the construction requirement downstream. It will also be the testing requirement.

9. Define afterhours shift for weekday activities. *These are defined in the Special Conditions.*

10. Define work hours for weekend activities. *Friday at 6PM to Monday at 7AM*

- 11. Please confirm if inspections will take place afterhours for night and weekend activities. *Inspections will be during normal hours.*
- 12. Provide duration to be included within general contractor's schedule per area for owner to relocate employees to the 26 flex offices.

 Relocations are expected to take 2 weeks if all 26 offices rotated at one time.
- 13. Confirm if HVAC controls in the corridor can be completed during normal hours? Yes.
- 14. Alternate 2 states to remove existing vinyl wall covering, refinish and paint however drawings do not designate wall finishes per room and/or corridors. Please confirm the vinyl wall covering is only located in the corridor areas?

 Correct. See floor plan for general area vinyl wall coverings are present.
- 15. Alternate 2 states to remove existing vinyl wall covering, refinish and paint (this will include removing existing wall cove base. Should an additional alternate be included just for wall cove base? Please advise.
 No. Include cost for all work associated with the removal and refinishing of walls in Alternate 2.
- 16. Please see attached sample corridor photos. Will it be the responsibility of the owner to remove all devices, furniture, wall protection, equipment, and signage along the corridor walls?

Contractor will be responsible for removing and reinstalling the wall signage. Equipment will be relocated owner.

- 17. Existing corridors contain wall murals at emergency shower locations, please note these will not be repainted or reinstalled by contractor. Please confirm. *Confirmed.*
- 18. Are all corridor hall way door frames are to be painted? Please confirm. *Please provide alternate pricing for painting hallway frames.*
- 19. Please confirm it is the owner's intent to paint all offices receiving new ceilings, restrooms and corridors of the 6th floor.

 The finish schedule indicates which offices will be painted. The corridors will be painted, but the restrooms will not unless above ceiling work requires refinishing.
- 20. Please confirm painting of mechanical chases are not to be included. *Painting the inside of mechanical chases is not included.*

- 21. Please confirm no sprinkler work to be included in general contractors bid other than those designated per note 10 on renovation drawing.

 Sprinkler heads should align with grid in all cases. If another walk is requested to count and confirm locations, please contact UT buyer.
- 22. If and should sprinkler work to be included please provide a sprinkler allowance for all GC's to carry in their bid.

Sprinkler estimate will be included in contractor's base bid.

23. Please state the purpose of providing the basement drawing as issued in addendum

No 1

This was requested to show the access route from the loading dock to the service elevators.

- 24. Wanted to inquire if this project has any Architectural drawings?

 See the bid listing website and click the + sign on the left column, then see Appendix 5.

 Drawings are included as part of that attachment.
- 25. Can we identify areas where vinyl wall covering is to be removed (Alt. 2)? There are several spots, but they are not specifically noted in the drawings.
- 26. Are we to install new carpet/paint walls/purchase and install new blinds in all the rooms marked with "Y"?

 Correct.
- 27. Please provide specifications and approved manufacturers for the signage, the carpet flooring, and the lighting motion sensors.

 See sign proof posted with bid documents.

 See finish list posted with bid documents for carpet. Lighting motion sensors are integrated into the light fixture.
- 28. Please provide a floor plan indicating where the vinyl wall covering is to be removed/replaced.

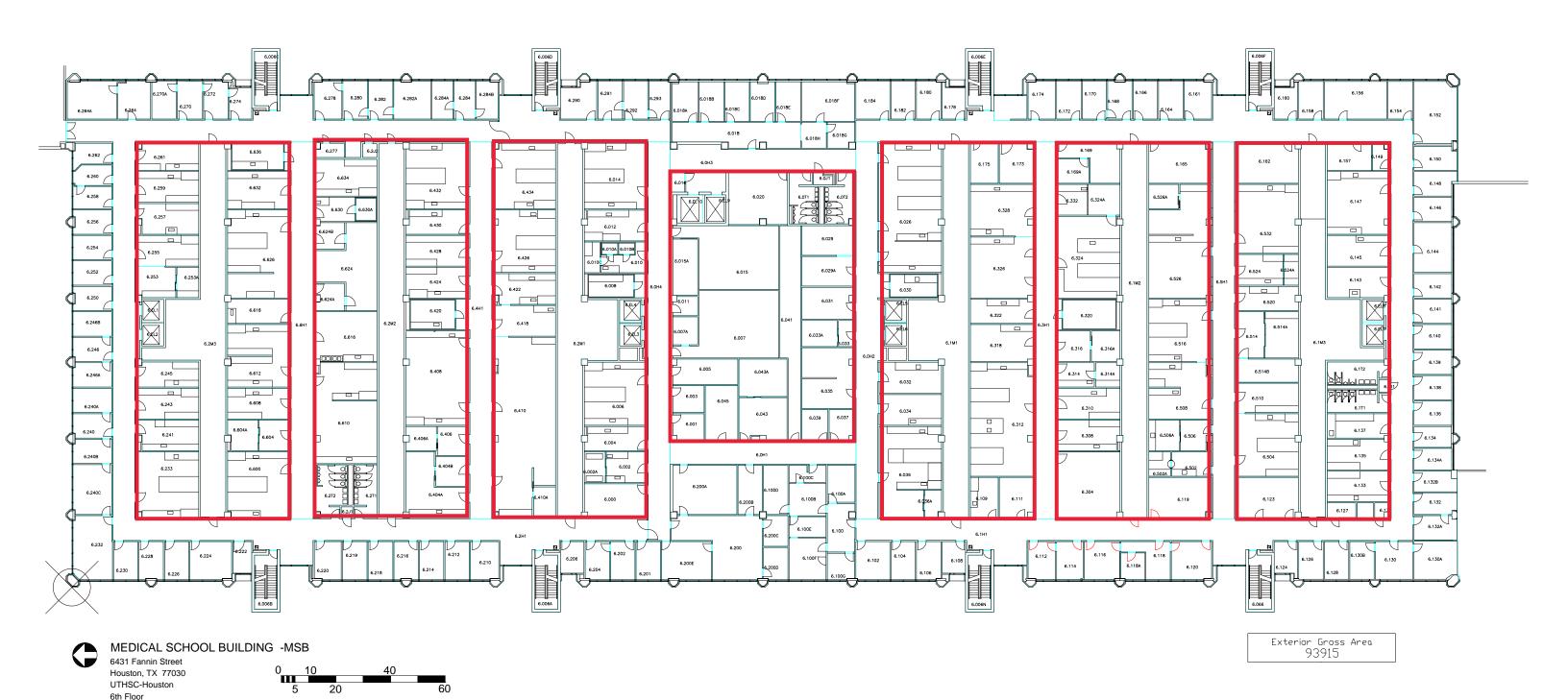
 See attached drawing.
- 29. Can we be more specific (room numbers) on areas that are covered under <u>Alternate 2</u>: Remove existing wall covering, refinish and paint? I don't see where they are covered, we only have Engineering Drawings, not Architectural drawings. Vinyl is listed under **CARPET** on list with Room numbers.

This is referencing flooring material, not wall coverings. The drawing provided indicates the general area where the vinyl wall coverings are located.

30. Wanted to confirm that window blinds <u>were not</u> in scope of work Section 5

Blinds are in the scope of work. We would like this pricing to be an alternate to the base bid.

SECTION 6 – PRICING AND DELIVERY SCHEDULE HAS BEEN REVISED. PLEASE USE THE VERSION BELOW WHEN YOU SUBMIT YOUR BID.



PREVAILING WAGE DETERMINATION HOUSTON/ GALVESTON AREA

The University of Texas System Office of Facilities Planning and Construction

> Date: June 30, 2016 Construction Type: Building Area: Houston-

Building Construction Trade Classification	Prevailing Wage Rate
Carpenter	\$15.00
Concrete Finisher	\$15.75
Drywall/Ceiling Installer	\$14.50
Electrician	\$17.00
Elevator Mechanic	\$30.04
Fire Proofing Installer	\$15.00
Flooring Installer	\$20.00
Glazier	\$16.91
Heavy Equipment Operator	\$16.00
Ironworker	\$17.00
Laborer	\$10.50
Light Equip Operator/Driver	\$15.00
Mason/Bricklayer	\$18.00
Painter	\$14.25
Pipefitter	\$17.72
Piping/Ductwork Insulator	\$15.00
Plumber	\$19.99
Roofer	\$14.00
Sheetmetal Worker	\$18.00
Sprinkler Fitter	\$19.20
Tile Setter	\$15.00
Waterproofer	\$15.00

Notes:

- 1. Wages shown are for entry level, minimum wages for each classification and do not include fringe benefits.
- 2. Unlisted classifications needed for work not included within the scope of the classifications listed may not be added after award. The job classifications are not inclusive of all possible trades on the construction project.
- 3. It is the responsibility of the contractor to classify the worker in accordance with the published classifications and demonstrate that workers are paid commensurate with determined rates.

SECTION 6 (revised per Addendum 2)

PRICING AND DELIVERY SCHEDULE

Prop	sal of:	
	(Proposer Company Name)	
To:	The University of Texas Health Science Center at Houston	
Ref.:		
RFP	o.: 744-R1716 – MSB Air Distribution 6 th Floor	
Ladie	and Gentlemen:	
and a Cent the u bond firm,	carefully examined the Project Requirements, the General Conditions, the Plans and Specification y Addenda to the Plans and Specifications as prepared by the University of Texas Health Scien at Houston (the Owner of this Project), as well as the premises and all conditions affecting the work dersigned promises to furnish all equipment, labor, materials, supervision, services, and require ground to complete the entire work in complete accordance with the above document for the following prices. The University will not accept bids which include assumptions or exceptions to the work of the Project Requirements.	ce rk, ed ng
6.1	Total Base Price	
	Price: \$	
	DOLLARS	
	NOTE: Amounts shall be shown in both written and figure form. In the event of a discrepant between the written amount and the figure amount, the written amount shall govern.	су
6.2	Alternate 1: Add motion sensors for BAS occupied/unoccupied controls. (Base: No motion sensor	s.)
	Price: \$	
	DOLLARS	
6.3	Alternate 2: Remove existing vinyl wall covering, refinish, paint. (Base: Repair existing vinyl w covering and paint)	all
	Price: \$	
	DOLLARS	
6.4	Alternate 3: Existing hallway flooring to remain. (Base: Install new flooring in hallways as designed	d)
	Price: \$	
	DOLLARS	

6.5	Alternate 4: Replace lighting in mechanical chases as designed. (Base: Leave lighting in mechanical chase. No replacements)			
	Price: \$			
				DOLLARS
6.6	Alternate 5: Replace all mini blindalcoves.	s on the 6 ^t	^h floor perimeter rooms and hall	way corridor break
	Price: \$			
				DOLLARS
6.7	Alternate 6: Prepare and paint all p	erimeter co	orridor door frames on the 6 th floo	or.
	Price: \$			
				DOLLARS
6.8	Alternate 7: Prepare and paint all c			
	Price: \$			
				DOLLARS
6.9	Schedule of Values for Base Bid			
	Electrical	\$		
	Architectural Finishes	\$		
	HVAC Components	\$		
	Building Automation	\$		
	Fire Alarm	\$		
	Fire Suppression	\$		
6.10	Cost Breakdown			
	Carpet (Cost/yd installed)		\$	
	VCT (Cost/yd installed)		\$	· · · · · · · · · · · · · · · · · · ·
	LED 2x4 Fixture (Cost/unit installed)		\$	
	LED Can Light (Cost/unit installed)		\$	
	Window Blind (Cost/unit ins	talled)	\$	
	Room Signage (Cost/unit in	istalled)	\$	

6.11 **Base Delivery Schedule**

6.12

Indicate total time for completion.
Calendar Days to Complete Base Bid (after receipt of PO)
Additional Calendar Days to complete Alternate 1 (if applicable)
Additional Calendar Days to complete Alternate 2 (if applicable)
Additional Calendar Days to complete Alternate 3 (if applicable)
Additional Calendar Days to complete Alternate 4 (if applicable)
Additional Calendar Days to complete Alternate 5 (if applicable)
Additional Calendar Days to complete Alternate 6 (if applicable)
Additional Calendar Days to complete Alternate 7 (if applicable)
Time is of the essence in the performance of Contractor's duties. Failure of the Contractor to notify UTHealth sufficiently in advance of inability to complete within the delivery schedule, shall grant UTHealth the option of imposing liquidated damages in the amount of fifteen hundred dollars (\$1,500.00) per calendar day. Notwithstanding the foregoing, UTHealth shall have no obligation to accept late performance or waive timely performance by Contractor.
University's Payment Terms
University's standard payment terms are "net 30 days" as mandated by the <i>Texas Prompt Payment Act</i> (ref. <u>Chapter 2251, <i>Government Code</i></u>).
University will be entitled to withhold percent (%) of the total payment due under the Agreement until after University's acceptance of the final work product.
Indicate below the prompt payment discount that Proposer offers:
Prompt Payment Discount:%days/net 30 days.
Section 51.012, <i>Education Code</i> , authorizes University to make payments through electronic funds transfer methods. Respondent agrees to accept payments from University through those methods, including the automated clearing house system (ACH). Respondent agrees to provide Respondent's banking information to University in writing an Dependent letterhead signed by an authorized

banking information to University in writing on Respondent letterhead signed by an authorized representative of Respondent. Prior to the first payment, University will confirm Respondent's banking information. Changes to Respondent's bank information must be communicated to University in writing at least thirty (30) days before the effective date of the change and must include an IRS Form W-9 signed by an authorized representative of Respondent.

University, an agency of the State of Texas, is exempt from Texas Sales & Use Tax on goods and services in accordance with Section 151.309, Tax Code, and Title 34 TAC Section 3.322. Pursuant to 34 TAC Section 3.322(c)(4), University is not required to provide a tax exemption certificate to establish its tax exempt status.

Respectfully submitted,
Proposer:
By: (Authorized Signature for Proposer)
Name:
Title:
Date: