



City of New London

Department of Finance-Purchasing Agent
13 Masonic Street • New London, CT 06320 • Phone (860) 447-5215 • Fax (860) 447-5297

Request for Qualifications/Proposal

ADDENDUM

Bid No.: 2016-07

Addendum No.: 1

Date Issued: September 14, 2015

Construction Management at Risk Services for the New London High School Campus Project

Opening Date and Time: September 25, 2015 at 2:00 P.M.

Bidders Notes: This addendum is issued to provide all bidders with notice of:

- Extended due date to Friday, September 25, 2015 at 2:00 p.m.
- Responses to bidders' questions.
- Posting of submission forms in Word format.

All other terms and conditions remain the same.

This Addendum cover page must be signed and returned with your bid.

Authorized Signature of Bidder

Company Name

Return Bid To:

Diana I. McNeil, AIA, LEED AP
New London Program Manager
Purchasing Office
13 Masonic Street
New London, CT 06320

Bids cannot be accepted after the Bid Opening Date and Time indicated above.



September 4, 2015

Diana I. McNeil, AIA, LEED AP
New London Program Manager
Purchasing Office
13 Masonic Street
New London, CT 06320

Dear Diana:

The intent of this Request for Information is to further clarify some questions that we have regarding the Request for Qualifications/Proposals for Construction Management at Risk Services for New London High School Campus – New Project (#MAG/N-095-0090). We look forward to submitting our proposal for this exciting project and appreciate your clarification of the following items:

1. Please clarify that the number of fully developed detailed estimates is limited to 3, one each for the Schematic, Design Development and Construction Document phases.

The new State requirements are (4) budgets;

1 - At time of grant application – already completed.

2 - At completion of Design Development phase; Uniformat II level 3 estimate.

**3 - At submission of final documents for bidding (100% Construction Documents)
Uniformat II level 3 estimate.**

4 - After substantial completion/prior to submission for Audit; Uniformat II level 2 with actual costs.

The CM is responsible for estimates 2,3 and 4 plus at 50% CDs

2. Appears that the headers on the Construction Staffing Matrix are not aligned correctly. Please re-issue.
Corrected. See attached electronic documents.
3. Please provide submission forms in either Word or Excel.
Provided.
4. On page 35 of the RFP it includes advertising as part of the construction general conditions. Should this be moved to the preconstruction phase?
No.
5. Please describe the process and timeline for the review, approval, and payment of Construction Manager's Applications for Payment particularly in light of Articles 4.2.3 and 7.1.3 of the A133.

The review process includes: submitting application for payment to the City's Finance Office on the first week of the month, for review and approval by the School and Maintenance Building

Fusco Corporation • Builders

LONG WHARF MARITIME CENTER • 555 LONG WHARF DRIVE, SUITE 14 • NEW HAVEN, CONNECTICUT 06511
203 777 7451 phone • 203 787 8325 fax • fusco@fusco.com e-mail • www.fusco.com web page



Committee. Once the meeting minutes are received by the City's Finance Director, a payment will be made within the 30 day cycle. This is a school construction project funded by a grant from the State of Connecticut.

6. Please describe the process and timeline for the review, approval, and payment of preconstruction costs in light of Articles 4.2.1 and 4.2.3 of the A133.

See response No. 5.

7. What is the State reimbursement percentage for this Project? How is the City funding those portions of the Work that are not reimbursed by the State?

The project has a reimbursement rate of 80%. The City is bonding the project costs.

8. Section VII Insurance Requirements under the Coverage Conditions it states "Any Aggregate limit must apply per job/project." Does this refer to the Commercial General Liability Coverage only? For example, Auto Liability, etc.

Yes, it applies to the Commercial Liability only. It refers to Fusco's total aggregate.

Thank you.

Sincerely,

Nancy Bauer
Director of Marketing
203-603-5181
nbauer@fusco.com

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203.777.7451 phone • 203.773.3563 fax • www.fusco.com web site

September 4, 2015

We have a question on the management of the BIM model.

1. In AIA Document E203 article 4.8.1 can you provide the Project Milestone at which it is expected that the Construction Manager becomes the Project Participant who is managing the model.

The Project Milestone is at the GMP.

Thank you



Brian N. Holmes, P.E., LEED® AP

Assistant Vice President

O&G INDUSTRIES, INC. - *Building Confidence*

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September 4, 2015

Newfield+Downes has the following questions regarding the RFQ/P for Construction Management at Risk Services for New London High School Campus:

1. Please confirm that per the new state requirements four (4) budgets will be required – SD, DD, 50% CD and 90%CD.

The new State requirements are (4) estimates;

1 - At time of grant application (already completed).

2 - At completion of Design Development phase; Uniformat II level 3 estimate.

3 - At submission of final documents for bidding (100% Construction Documents)

Uniformat II level 3 estimate.

4 - After substantial completion/prior to submission for Audit; Uniformat II level 2 with actual costs.

The CM is responsible for estimates 2, 3 and 4 plus at 50% CDs.

2. Please re-issue the Construction Phase Staffing Matrix with the correct headings.

Re-issued. See attached.

3. On page 31 of the RFQ/P – Exhibit F – the staffing matrix for both Preconstruction and Construction should be noted as Exhibit “E” not “D”.

Corrected. See attached.

Thank you for the opportunity to submit.

Regards,

Nicole DeMaio, Marketing Director

NEWFIELD+DOWNES

225 Newfield Avenue | Hartford, CT 06106

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