ADDENDUM No. 1 DATED JUNE 24, 2013
TO THE PROJECT MANUAL and PLANS

College of Alameda Cougar Village Expansion Modular Bid Submittal Increment 1
Bid No. 13-14/02

This addendum supersedes items of the original contract documents wherein it is inconsistent with it. All other conditions remain unchanged. The following changes, modifications, corrections, additions or clarifications shall apply to the contract documents and shall be made a part of and subject to all of the requirements thereof as if originally specified or shown. It is the responsibility of the bidder to review the list of attachments to ensure that the addendum is full and complete. This Addendum modifies the original Bid Documents for the above Bid. **Acknowledge receipt of this addendum in the space provided on the BID FORM. Failure to do so may subject Bidder to disqualification.**

List of attachments:

<table>
<thead>
<tr>
<th>Description</th>
<th>Quantity</th>
</tr>
</thead>
<tbody>
<tr>
<td>Document 00400 Bid Form</td>
<td>1 page</td>
</tr>
<tr>
<td>Document 01 1100 Summary of Work</td>
<td>5 pages</td>
</tr>
<tr>
<td>Sheet A000</td>
<td>8 pages</td>
</tr>
<tr>
<td>Sheet A6.01</td>
<td>1 page</td>
</tr>
</tbody>
</table>

Item 1: Document 00010 Table of Contents, change "23 3100 Testing, Adjusting and Balancing for HVAC” to “23 3100 HVAC Ducts and Casings”

Item 2: Document 00015 List of Drawings, Tables and Schedules, change “E1.05” to “E1.06”; delete “E1.07” from list; change “E4.08 Fire Alarm Voltage Drop and Battery Calculations” to “E4.06 Fire Alarm Voltage Drop and Battery Calculations”; include Sheets E1.00L and E3.02 to the list (two drawings already included in set).

Item 3: List of Drawings, Tables and Schedules, delete sheet “E1.07” and “E4.06” from the plan sheets.

Item 4: Document 00100, Item 1, change Bid No. from "12-13/12” to "13-14/02”

Item 5: Document 00100, Item 2, Bid Submission, change date from **July 2, 2013 at 2:00 PM to July 9, 2013 at 2:00 PM.**

Item 6: Document 00100, item 4, change “140 Calendar Days” to “210 Calendar Days”

Item 7: Delete Document 00400 Bid Form and replace with attached Document 00400 Bid Form.

Item 8: Document 00200 Instructions to Bidders, Item 14 Addenda, Contractor shall be allowed submission of Requests for Information to June 28, 2013; the last addenda shall be issued July 2, 2013.

Item 9: Delete Section 01 1000 Summary from the contract documents and insert Section 01100 Summary of Work, attached.

Item 10: Delete Sheet A000 and replace with the attached Sheet A000.

Item 11: Add Sheet A6.01 as attached and missing from the contract documents.

END OF ADDENDUM NO. 1
REMEMBER – BID DATE IS JULY 9, 2013 AT 2:00 P.M.
DOCUMENT 00400

BID FORM

TO THE BOARD OF TRUSTEES OF PERALTA COMMUNITY COLLEGE DISTRICT

THIS BID IS SUBMITTED BY:

(Firm/Company Name)

Re: Peralta Community College District
Cougar Village Expansion Modular Bid Submittal Increment 1 at College of Alameda, 555 Atlantic Avenue (Ralph Appezzato Memorial Parkway), Bid No.13-14/02, Project No.: 2399

1. The undersigned Bidder proposes and agrees, if this Bid is accepted, to enter into an agreement with Peralta Community College District (hereinafter “Owner”) in the form included in the Contract Documents, Document 00520 (Agreement), to perform and furnish all Work as specified or indicated in the Contract Documents for the Contract Sum and within the Contract Time indicated in this Bid and in accordance with all other terms and conditions of the Contract Documents.

2. Bidder accepts all of the terms and conditions of the Contract Documents, Document 00100 (Notice Inviting Bids), and Document 00200 (Instructions to Bidders), including, without limitation, those dealing with the disposition of Bid Security. This Bid will remain subject to acceptance for 60 Days after the day of Bid opening.

3. In submitting this Bid, Bidder represents:

(a) Bidder has examined all of the Contract Documents and the following Addenda (receipt of all of which is hereby acknowledged).

<table>
<thead>
<tr>
<th>Addendum Number</th>
<th>Addendum Date</th>
<th>Signature of Bidder</th>
</tr>
</thead>
<tbody>
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<td></td>
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</tbody>
</table>

(b) Bidder acknowledges receipt of Pre-Bid Conference minutes, if any.

(c) Bidder has visited the Site and performed all tasks, research, investigation, reviews, examinations, and analysis and given notices, regarding the Project and the Site, as required in Document 00700 (General Conditions), Article 2.

(d) Bidder has given Owner prompt written notice of all conflicts, errors, ambiguities, or discrepancies that it has discovered in or among the Contract Documents and as-built drawings and actual conditions and the written resolution thereof through Addenda issued by Owner is acceptable to Contractor.

4. Based on the foregoing, Bidder proposes and agrees to fully perform the Work within the time stated and in strict accordance with the Contract Documents for the following sums of money listed in the following Schedule of Bid Prices:
**SCHEDULE OF BID PRICES**

All Bid items, including lump sums and unit prices, must be filled in completely, including page 4 and 5 of this Document 00400. Bid items are described in Section 01100 (Summary of Work) and on page 4 of this Document 00400. Quote in figures only, unless words are specifically requested.

### BID A

<table>
<thead>
<tr>
<th>ITEM</th>
<th>DESCRIPTION</th>
<th>TOTAL</th>
</tr>
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<tbody>
<tr>
<td>1.</td>
<td>Base Bid – as identified in Section 01100 for leased portables</td>
<td>$</td>
</tr>
<tr>
<td>2.</td>
<td>Unit Pricing – as identified in Section 01100, Item 1.7.3</td>
<td>$</td>
</tr>
<tr>
<td>3.</td>
<td>Allowances – as identified in Section 01100, Item 1.7.4</td>
<td>$</td>
</tr>
<tr>
<td>4.</td>
<td>Alternates – as identified in Section 01100, Item 1.7.5</td>
<td>$</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>TOTAL BID A PRICE</strong></td>
<td>$</td>
</tr>
</tbody>
</table>

Total Bid A Price: __________________________________________

(Words)

5. Selection of Apparent Low Bidder  The undersigned acknowledges that the Apparent Low Bidder will be the Bidder submitting the “Total Bid Price” (i.e., the total of Bid Items 1 through 4) based on the assumptions (if any) set forth in the Schedule of Bid Prices. The Total Bid Price for Bid A or Bid B shall be used to select the lowest responsible bidder; contract of each bid item is at the District’s discretion. Award of Bid A as opposed to Bid B is at the District’s sole discretion.

6. Subcontractors for work included in all Bid items are listed on the attached Document 00430 (Subcontractors List).

7. The undersigned Bidder understands that Owner reserves the right to reject this Bid.

8. If written notice of the acceptance of this Bid, hereinafter referred to as Notice of Award, is mailed or delivered to the undersigned Bidder within the time described in Paragraph 2 of this Document 00400 or at any other time thereafter before it is withdrawn, the undersigned Bidder will execute and deliver the documents required by Document 00200 (Instructions to Bidders) to the undersigned Bidder within the times specified therein. These documents include, but are not limited to, Document 00520 (Agreement), Document 00610 (Construction Performance Bond), and Document 00620 (Construction Labor and Material Payment Bond).

9. Notice of Award or request for additional information may be addressed to the undersigned Bidder at the address set forth below.

10. The undersigned Bidder herewith encloses cash, a cashier’s check, or certified check of or on a responsible bank in the United States, or a corporate surety bond furnished by a surety authorized to do a surety business in the State of California, in form specified in Document 00200 (Instructions to Bidders), in the amount of ten percent (10%) of the Total Bid Price and made payable to Owner.

11. The undersigned Bidder agrees to commence Work under the Contract Documents on the date established in Document 00700 (General Conditions) and to complete all Work within the time specified in Document 00520 (Agreement).

12. The undersigned Bidder agrees that, in accordance with Document 00700 (General Conditions), liquidated damages for failure to complete all Work in the Contract within the time specified in Document 00520 (Agreement) shall be as set forth in Document 00520 (Agreement).

13. The names of all persons interested in the foregoing Bid as principals are:

**IMPORTANT NOTICE:** If Bidder or other interested person is a corporation, give the legal name of corporation, state

College of Alameda Cougar Village Expansion 00400 - Page 2 of 5  
Modular Bid Submittal – Increment 1  
Addendum no. 1  
Bid Form
where incorporated, and names of president and secretary thereof; if a partnership, give name of the firm and names of all individual co-partners composing the firm; if Bidder or other interested person is an individual, give first and last names in full.

**NAME OF BIDDER:**  __________________________________________________________________________

Licensed in accordance with an act for the registration of Contractors, and with license number:_______________
_________________________ Expiration: ________________.

<table>
<thead>
<tr>
<th>Place of Incorporation, if Applicable</th>
<th>Principal</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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</tbody>
</table>

I certify (or declare) under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

___________________________________________  (Signature of Bidder)

**NOTE:** If Bidder is a corporation, set forth the legal name of the corporation together with the signature of the officer or officers authorized to sign contracts on behalf of the corporation. If Bidder is a partnership, set forth the name of the firm together with the signature of the partner or partners authorized to sign contracts on behalf of the partnership.

**Business Address:**

<p>| | |</p>
<table>
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**Contractor’s Representative(s):**

<table>
<thead>
<tr>
<th>Name/Title</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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</tr>
</tbody>
</table>

**Officers Authorized to Sign Contracts**

<table>
<thead>
<tr>
<th>Name/Title</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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<td></td>
<td></td>
</tr>
</tbody>
</table>
Telephone Number(s):

(Macro: (Name/Title))

Fax Number(s):

Date of Bid:

Unit Pricing:

Contractor shall include in each unit price all general requirements, general conditions, overhead and profit.

<table>
<thead>
<tr>
<th>No.</th>
<th>Description</th>
<th>Unit</th>
<th>Price per Unit</th>
<th>Total Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>UP01</td>
<td>Furnish and install additional steps – to be used per unit step or multiple steps – at District’s discretion</td>
<td>10 steps</td>
<td>$</td>
<td>$</td>
</tr>
<tr>
<td>UP02</td>
<td>Furnish and install additional ramps – to be used at District’s discretion regarding square footages</td>
<td>2000 SF</td>
<td>$</td>
<td>$</td>
</tr>
<tr>
<td>UP03</td>
<td>Furnish and install 1 inch conduit – to be used at whatever length District desires. Work includes all bracing and shall be install per general good practice</td>
<td>2000 LF</td>
<td>$</td>
<td>$</td>
</tr>
<tr>
<td>UP04</td>
<td>Furnish and install additional backing – amounts to be used at the discretion of the District and installed per general good practice</td>
<td>2000 SF</td>
<td>$</td>
<td>$</td>
</tr>
</tbody>
</table>

Insert total price on Bid Form, Item 2 $__________________

1.7.4. Allowances

Use of Allowances is by approved change order – Contractor to review GC and 01250 Modification Procedures per contract

<table>
<thead>
<tr>
<th>No.</th>
<th>Description</th>
<th>Total Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>All 01</td>
<td>Unforeseen site condition that would impact this Contractor</td>
<td>$50,000</td>
</tr>
<tr>
<td>All 02</td>
<td>Work in relationship with existing portables</td>
<td>$25,000</td>
</tr>
<tr>
<td>All 03</td>
<td>Use of on-site utilities if needed</td>
<td>$3,000</td>
</tr>
</tbody>
</table>

Insert total price on Bid Form, Item 3 $78,000
1.7.5. Alternates:
Contractor shall include in price all general requirements, general conditions, overhead and profit

<table>
<thead>
<tr>
<th>No.</th>
<th>Description</th>
<th>Total Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>Alt01</td>
<td>Additive Alternate - all work shown on Sheets A1.07, E1.08 and E2.07 for portables S,T,U,V including freight, taxes, set-up, block/level, skirting, ramps, stairs, railings and fill in side pieces.</td>
<td></td>
</tr>
<tr>
<td>Alt02</td>
<td>Additive Alternate – all skylights in all portables shown on the drawings</td>
<td></td>
</tr>
</tbody>
</table>

Insert total price on Bid Form, Item 4  $_________________

END OF DOCUMENT
SUMMARY OF WORK – PACKAGE 1
SECTION 01100

PART 1 GENERAL

1.1 SUMMARY

1.1.1 Section includes Summary of Work and Work Restrictions including:

(1) Project Information
(2) Work Covered By Contract Documents
(3) Specific Inclusions
(4) Specific Exclusions
(5) Work by Owner
(6) Bid Item, Unit Pricing, Allowances and Alternates
(6) Purchase Contracts
(7) Owner Furnished Products
(8) Contractor Use of Site
(9) Coordination with Occupants
(10) Work Restrictions
(11) Work Sequence
(12) Cooperation of Contractor and Coordination with Other Work

1.2 PROJECT INFORMATION

1.2.1 Project Identification: College of Alameda, Cougar Village Expansion, Modular Bid Submittal, Package 1.
NBBJ project number 100624.00
1. Project Location: 555 Ralph Appezzato Memorial Parkway, Alameda, California.

1.2.2. Owner: Peralta Community College District.
1. Owner's Representative: Johnnie Fudge, jfudge@peralta.edu

1.2.3. Architect: Mark B. Steppan, NBBJ.

1.2.4. Other Owner Consultants: The Owner has retained the following design professionals who have prepared designated portions of the Contract Documents:
1. TMAD Taylor & Gaines

1.3 WORK COVERED BY CONTRACT DOCUMENTS

1.3.1. The Work of the Package 1 Project is defined by the Contract Documents and consists of the following:

A. The addition of new portable buildings on the College of Alameda campus to temporarily house departments and students that are currently in buildings C & D, including general use classrooms. This package 1 is for the lease of portable buildings for a period of 36 months/3 years with the goal to select a portable manufacturer to provide portable buildings as described within these documents including the manufacturer’s own PC drawings. The Contractor shall provide an option to continue the lease for an additional 12 to 24 months at the same lease rate. Once a manufacturer is selected and contracted with, the intent is for them to produce their required PC drawings which will be submitted
to the Division of the State Architect (DSA), along with this documentation package, for review and approval by DSA.

B. The work includes the use of stockpiled portables or newly manufactured portables if stockpiled portables are not available as shown in the contract specifications Section 13 3425:
1. Section 13 3425 is written to match Portables Manufacturer standard specifications of DSA pre-approved buildings.
2. The District shall lease refurbished portable buildings, existing stockpile, bare box with standard exterior siding/roof, exterior doors/windows, standard interior wall finishes including interior partitions as shown on the drawings, standard ceilings/light fixtures, standard flooring, and standard MPE systems to include ductwork and light fixtures to accommodate the layouts shown on the drawings.
3. Installation/Foundation: Work shall include all on-site building coordination, preparation and installation including skirting and foundation. Site work not included.
4. The work includes all metal decks, stairs, ramps and railings.
5. Standard items/features not included: The work Package 1 (Increment 1) Project does not include the Work of the renovations nor relocation of existing Cougar Village portables, nor of the underground utilities or other associated site work that is not within the standard responsibility of a portable manufacturer. Contract Documents fully describe the Work.
6. Additional items/work requested:
   a. Provide (additional) doors/windows quantities and locations as shown on contract drawings. Include standard doors/windows to the additive alternate portables S,T,U and V.
   b. Provide the District standard hardware, Schlage with interchangeable core to all doors.
   c. Provide additional side door-openings as shown on drawings.
   d. Provide additional diffuser/register in locations with associated ductwork needed, quantities and locations as shown on drawings.
   e. Provide (additional) light fixtures in locations, quantities and locations as shown on drawings.
   f. Provide additional power outlets, on all walls including interior and perimeter walls, quantities and locations as shown on drawings – Contractor shall be aware that the final location of power outlets may change – however the quantity shall remain the same as shown.
   g. Provide additional empty boxes and conduit (no wire), flush, including interior and perimeter walls. Quantities and locations as shown on drawings for future low voltage wiring (wiring by others). Contractor shall be aware that the final location of power outlets may change – however the quantity shall remain the same as shown.
   h. Provide additional backing plates/support, interior and perimeter walls, quantities and locations as shown on drawings for future cabinetry etc.
   i. MPE Systems: Architect/Consultants shall verify with portable manufacturer for standard systems provided, system upgrades shall be accommodated if specified. Larger electrical panel shall be installed as specified. All electrical is single phase. No HVAC economizer shall be included.
   j. Provide four portables as an additive alternate – portables shall be standard; size as indicated complete with windows, lighting, HVAC, electrical and data as shown.
k. Provide all skylights as an additive alternate – skylights shall not be included as part of the base bid but priced as an alternate.

l. Contractor shall be aware that all outlets shown for electrical and low voltage outlets in the middle of the floors shall be floor mounted.

1.3.2 Unless provided otherwise in the Contract Documents, all risk of loss to Work covered by Contract Documents shall rest with Contractor until Final Acceptance of the Work. Cost of maintenance of systems and equipment prior to Final Acceptance will be considered as included in prices Bid and no direct or additional payment will be made therefore.

1.3.3 Work and requirements applicable to each individual Bid item, or unit of Work, shall be deemed incorporated into the description of each Bid item (whether Lump Sum or Unit Price). Any Bid item may be deleted from the Work and Contract Sum, in total or in part, prior to or after award of Contract without compensation in any form or adjustment of other Bid items or prices therefore.

1.3.4 The Contract Documents are presented as complete and with the intention to provide a complete system. Any discrepancies or omissions shall be brought to the District’s attention prior to bid. This is a lump sum bid – no exclusions shall be accepted on the bid proposal form.

1.3.5. Bidders are assumed to be knowledgeable of this type of work and shall include all normal requirements to produce a complete system ready for its intended use as described by these documents.

1.3.6. Bidders are required to make a site tour and become familiar with the site and existing conditions prior to bidding

1.3.7. Provide unit prices, alternate prices, and breakout prices as requested on the Bid Form and the specifications

1.3.8. Allowance Work shall be done as Change Orders and as specified in Section 01250 (Modification Procedures).

1.3.9. Your base lump sum proposal is to be based upon District withholding a 10% retention from the progress payments. Final payment will be made as described in the Agreement and General Conditions.

1.3.10. Work is to be performed in accordance with the phased schedule. A detailed schedule and corresponding Schedule of Values will be required from the Contractor within ten (10) business days of District’s Notice of Award.

1.3.11. All remaining complete submittal packages shall be submitted to District within thirty (30) days of District’s Notice of Award.

1.3.12. General: Provide protection of public right-of-way from materials and methods of construction. Protect existing utilities and buildings to remain from damage while engaged in new work. Repair any damage caused by construction operations.

1.3.13. Contractor is limited to a lay down area contained within the project area. Schedule deliveries to minimize space and time requirements for storage of materials and equipment on site

1.3.14. Contractor shall provide barricades sufficient to limit access to the area and/or provide other means approved by the District to maintain security while performing the on-site work.

1.3.15. This Contractor is responsible to remove any existing barricades in order to provide access to and sufficient space for construction activities; and to coordinate all work with the site work contractor.

1.3.16. Contractor shall provide all construction power requirements and all utility requirements needed for his work. If on-site service is required this Contractor shall compensate the District for the subsequent increase in power/utility usage. This Contractor shall include $3,000 as an allowance for water and electric usage for construction purposes.
1.3.17. Contractor shall provide all necessary port-a-toilets, to include hand washing facilities as recommended CalOSHA requirements. Contractor shall provide all potable water for his workers and subcontractors as needed.

1.3.18. Working hours for performing the Work are limited to 7:00 AM to 5:00 PM unless approved in writing in advance by the District’s Project Manager.

1.3.19. A consistent, single source of responsibility for fieldwork supervision will be required. Additionally, this individual will be required to attend weekly coordination meetings called by District’s Construction Manager once on-site work has begun. During letting of the site work, under separate contract, this Contractor shall make themself available to attend construction meetings for coordination and updating purposes.

1.3.20. Any on-site vehicles are limited to vehicles required for working purposes and shall be coordinated with the site work Contractor for the area limited by construction. Contractor shall be provided with five (5) parking permits to park in student parking. Contractor shall be required to move his off-hauling trucks in order to maintain access for District staff parking adjacent to Bldg. F.

1.3.21. This Contractor shall provide any coordination assistance to the site work Contractor or finishing Contractor as required.

1.3.22. Each Contractor is responsible for cleaning all mud, dirt, debris, etc., from their vehicles prior to leaving the site. Streets are to be kept clean at all times. See Section 01520 Storm Water Pollution Prevention.

1.3.23. The Contractor is responsible for removing all debris from its work locations and depositing it into debris boxes provided by the Contractor on an on-going and daily basis.

1.3.24. The Contractor is to provide all temporary protection (dust, safety, etc.), which is required by or associated with their Work. Such protection is to include but not be limited to steel plates over trenching, signage, barriers, construction temporary gates and fencing.

1.3.25. The rigging and hoisting of all material, equipment and debris is the responsibility of the Contractor.

1.3.26. Contractor shall be aware that this is an occupied site.

1.3.27. This Contractor shall provide all start up and commissioning required for all systems installed by this Contractor.

1.3.28. Contractor shall take precautions to keep the portables clean.

1.4. SPECIFIC INCLUSIONS
The following inclusions are only intended to clarify what is in the Scope of Work, but in no way limits the Scope of Work to these items.

1.4.1. Submission of DSA approved PC Drawings to the District.

1.4.2. Fabrication of portable modular units per the contract documents; work to include a complete and functional HVAC, electrical, plumbing, lighting systems as shown on the contract documents. The limit of work shall be to extend five feet from each modular building for future tie in to the site work utilities.

1.4.3. Flooring in all portables shall be standard VCT or vinyl flooring but not carpet except for portables L, M and N which offices may accept standard portable manufacturer’s carpeting.

1.4.4. Installation of all backing for District furnished equipment as shown to be installed under separate contract.

1.4.5. All electrical panel boards to include dedicated circuits as shown; where not shown contractor shall limit five outlets to one circuit for sizing purposes.

1.4.6. Furnish and install all ramps, stair and railings for all new portables as shown on the contract documents.

1.4.7. Furnish and install all plumbing fixtures, piping and sanitary sewer lines as called out in the contract documents; furnish and install portable toilets complete as shown on contract
documents.
1.4.8. Storm water preventive measures during the course of work.
1.4.9. Coordination with the site work Contractor
1.4.10. Provide for construction waste management.
1.4.11. All coordination, including requirements needed, including documents to the site
Contractor to ensure all requirements for setting the portables is met.
1.4.12. Trucking, taxes, delivery, block/level, skirting and set up of portables. To include all
ramps, stairs, railings and connection/fill-in pieces between portables.

1.5 SPECIFIC EXCLUSIONS

1.5.1. All site utility installation
1.5.2. All site work including grading
1.5.3. All work specified in Section 13 3430: Portable Buildings Improvement
1.5.4. All skylights as shown – to be submitted as an additive alternate.

1.6 WORK BY OWNER

1.6.1. General: Cooperate fully with Owner so work may be carried out smoothly, without
interfering with or delaying work under this Contract or work by Owner. Coordinate the
Work of this Contract with work performed by Owner.
1.6.2. Concurrent Work: Owner may perform concurrent work at Project site. Those
operations will be conducted simultaneously with work under this Contract.

1.7 BID ITEMS – UNIT PRICING, ALLOWANCES AND ALTERNATES

1.7.1. All base bid work as shown in the contract documents.
1.7.2. The Base Bid includes the lease of for a period of 3 years or 36 months. Contractor shall
include an option in the contract to lease the all portables for an additional 12 to 24
months at the same leased rate
1.7.3 Unit Pricing:
Contractor shall include in each unit price all general requirements, general conditions,
overhead and profit

<table>
<thead>
<tr>
<th>No.</th>
<th>Description</th>
<th>Unit</th>
<th>Price per Unit</th>
<th>Total Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>UP01</td>
<td>Furnish and install additional steps – to be used per unit step or multiple steps – at District’s discretion</td>
<td>10 steps</td>
<td>$</td>
<td>$</td>
</tr>
<tr>
<td>UP02</td>
<td>Furnish and install additional ramps – to be used at District’s discretion regarding square footages</td>
<td>2000 SF</td>
<td>$</td>
<td>$</td>
</tr>
<tr>
<td>UP03</td>
<td>Furnish and install 1 inch conduit – to be used at whatever length District desires. Work includes all bracing and shall be install per general good practice</td>
<td>2000 LF</td>
<td>$</td>
<td>$</td>
</tr>
<tr>
<td>UP04</td>
<td>Furnish and install additional backing – amounts to be used at the discretion of the District and installed per general good practice</td>
<td>2000 SF</td>
<td>$</td>
<td>$</td>
</tr>
</tbody>
</table>
1.7.4. Allowances
Use of Allowances is by approved change order – Contractor to review GC and 01250 Modification Procedures per contract

<table>
<thead>
<tr>
<th>No.</th>
<th>Description</th>
<th>Total Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>All 01</td>
<td>Unforeseen site condition that would impact this Contractor</td>
<td>$50,000</td>
</tr>
<tr>
<td>All 02</td>
<td>Work in relationship with existing portables</td>
<td>$25,000</td>
</tr>
<tr>
<td>All 03</td>
<td>Use of on-site utilities if needed</td>
<td>$3,000</td>
</tr>
</tbody>
</table>

Insert total price on Bid Form, Item 2 $__________________

1.7.5. Alternates:
Contractor shall include in price all general requirements, general conditions, overhead and profit

<table>
<thead>
<tr>
<th>No.</th>
<th>Description</th>
<th>Total Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>Alt01</td>
<td>Additive Alternate - all work shown on Sheets A1.07, E1.08 and E2.07 for portables S,T,U,V including freight, taxes, set-up, block/level, skirting, ramps, stairs, railings and fill in side pieces.</td>
<td></td>
</tr>
<tr>
<td>Alt02</td>
<td>Additive Alternate – all skylights in all portables shown on the drawings</td>
<td></td>
</tr>
</tbody>
</table>

Insert total price on Bid Form, Item 3 $78,000

1.8. PURCHASE CONTRACTS (Reference Only)
Not Applicable

1.9. OWNER-FURNISHED PRODUCTS – work performed by others.

1.9.1. Owner will furnish products indicated. The Work includes receiving, unloading, handling, storing, protecting, and installing Owner-furnished products.

1.9.2. Owner-Furnished Products:
A. Bulletin boards.
B. Existing furniture that requires bracing.

1.10. ACCESS TO SITE

1.10.1. General: Contractor shall have limited use of Project site for construction operations during construction period. Contractor's use of Project site is limited only by Owner's right to perform work or to retain other contractors on portions of Project.

1.10.2. Use of Site: Limit use of Project site to areas within the Contract limits indicated. Do not disturb portions of Project site beyond areas in which the Work is indicated.

1.10.3. Driveways, Walkways and Entrances: Keep driveways and roadways and entrances serving premises clear and available to Owner, Owner's employees, and emergency vehicles at all times. Do not use these areas for parking or storage of materials.
   a. Schedule deliveries to minimize use of driveways and entrances by construction operations.
   b. Schedule deliveries to minimize space and time requirements for storage of materials and equipment on-site.
1.11. COORDINATION WITH OCCUPANTS

1.11.1. Partial Owner Occupancy: Owner will occupy the College during entire construction period, with the exception of areas under construction. Cooperate with Owner during construction operations to minimize conflicts and facilitate Owner usage. Perform the Work so as not to interfere with Owner's operations. Maintain existing exits unless otherwise indicated.
   A. Maintain access to existing walkways, streets and other adjacent occupied or used facilities. Do not close or obstruct walkways, streets, or other occupied or used facilities without written permission from Owner and authorities having jurisdiction.
   B. Provide not less than 72 hours' notice to Owner of activities that will affect Owner's operations.
   C. Owner Limited Occupancy of Completed Areas of Construction: Owner reserves the right to occupy and to place and install equipment in completed portions of the Work, prior to Substantial Completion of the Work, provided such occupancy does not interfere with completion of the Work. Such placement of equipment and limited occupancy shall not constitute acceptance of the total Work.

1.11.2. Architect will prepare a Certificate of Substantial Completion for each specific portion of the Work to be occupied prior to Owner acceptance of the completed Work.

1.11.3. Before limited Owner occupancy, mechanical and electrical systems shall be fully operational, and required tests and inspections shall be successfully completed. On occupancy, Owner will operate and maintain mechanical and electrical systems serving occupied portions of Work.

1.11.4. On occupancy, Owner will assume responsibility for maintenance and custodial service for occupied portions of Work.

1.12. WORK RESTRICTIONS

1.12.1. Work Restrictions, General: Comply with restrictions on construction operations.
   A. Comply with limitations on use of public streets and other requirements of authorities having jurisdiction.

1.12.2. On-Site Work Hours: Limit work to normal business working hours of 7:00 a.m. to 5:00 p.m., Monday through Friday, except as otherwise indicated.

1.12.3. Weekend Hours: As approved by the Owner.

1.12.4. Early Morning Hours: As approved by the Owner.

1.12.5. Existing Utility Interruptions: Do not interrupt utilities serving facilities occupied by Owner or others unless permitted under the following conditions and then only after providing temporary utility services according to requirements indicated:

1.12.6. Notify Construction Manager or Owner not less than three days in advance of proposed utility interruptions.

1.12.7. Obtain Construction Manager's written permission before proceeding with utility interruptions.

1.12.8. Noise, Vibration, and Odors: Coordinate operations that may result in high levels of noise and vibration, odors, or other disruption to Owner occupancy with Owner.

1.12.9. Notify Construction Manager or Owner not less than three days in advance of proposed disruptive operations.

1.12.10. Obtain Construction Manager's or Owner's written permission before proceeding with disruptive operations.

1.12.11. Nonsmoking Campus: Smoking is not permitted within the building or within 25
feet (8 m) of entrances, operable windows, or outdoor air intakes.

1.12.12. Controlled Substances: Use of tobacco products and other controlled substances is not permitted.

1.12.13. Employee Identification: Provide identification tags for Contractor personnel working on the Project site. Require personnel to utilize identification tags at all times.

1.12.14. Employee Screening: Comply with Owner’s requirements regarding any required screening of Contractor personnel working on the Project site. Maintain list of approved screened personnel with Owner’s Representative.

1.12.15. All security of tools and modular units delivered to the site is the responsibility of this Contractor. All security measures such as temporary locks, security alarms etc. shall be included in the contract price.

1.13. WORK SEQUENCE

1.13.1. All work shall be phased with three (3) Notices to Proceed as follows:

Phase 1: First Notice to Proceed - Contractor shall have a maximum time of thirty (30) calendar days to receive the PC designation from DSA. Submission of PC drawings to the District prior to the thirty (30) calendar days shall be at no additional cost or expense to the District. PC Drawings shall be delivered electronically as well as three hardcopy sets.

Phase 2: Second Notice to Proceed, Contractor shall have 120 calendar days to fabricate all modular units as shown on the contract documents, including all additive alternate modular units.

Phase 3: Delivery of the modular units to the project site, including installation of all systems shall be performed in 50 calendar days. Work shall include coordination with the Site work Contractor to energize all systems for start-up, testing and commissioning.

1.14 COOPERATION OF CONTRACTOR AND COORDINATION WITH OTHER WORK

1.14.1 All work of this contract shall be coordinated with the work of the Site Contractor and any other District contracted contractor that the District shall so desire to provide and complete all phase of construction.

1.14.2 Contractor shall be aware that delivery of portables to the site may be delayed pending approval and completion of site work.

PART 2 -PRODUCTS (NOT USED)

PART 3 -EXECUTION (NOT USED)

END OF SECTION