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>3 pages</th>
</tr>
</thead>
<tbody>
<tr>
<td>Document 00400 Bid Form</td>
<td>5 pages</td>
</tr>
</tbody>
</table>

**RFI QUESTIONS AND ANSWERS**

**Question no. 1 dated July 2, 2013:** In regards to question and response #6 regarding codes for leased previously approved DSA stockpile buildings, it is understood that only new alterations and modifications are subject to comply with current applicable codes. Please confirm in writing that this is the case.

**Answer to Question no. 1:** Contractor to comply with DSA regulations regarding previously approved buildings.

**Question no. 2 dated July 2, 2013:** With respect to shop drawings, Mobile Modular will provide pre-approved PC drawings, and will be using the drawings provided by NBBJ as working shop drawings for any alterations and modifications to the original PC. Mobile Modular will not be submitting any additional drawings to the architect. Furthermore, we assume NBBJ and/or the District will be submitting all required shop drawings, calculations, and submittals to DSA for plan approval.

**Answer to Question no. 2:** NBBJ will physically submit the PC drawings and calculations provided by the manufacturer, along with the Increment 1 Bid drawings/documents, to DSA for review. Any changes from NBBJ’s drawings shall be documented by manufacturer, as they will need to be submitted to DSA.

**Question no. 3 dated July 2, 2013:** In response to question #8 (Section 13 3425) it is understood that buildings are installed on wood foundations. Please confirm.

**Answer to Question no. 3:** Confirmed

**Question no. 4 dated July 2, 2013:** Per addendum #2 issued July 2, 2013, please provide casework elevations and specifications/finishes and plumbing elevations and specifications/finishes. Please also confirm if modular provider standards are acceptable.

**Answer to Question no. 4:** See sheet A9.01 for casework & plumbing elevations, and finishes. Plumbing fixtures to be manufacturer standard, meeting accessibility codes/requirements. Manufacturer standard finishes are acceptable.
Question no. 5 dated July 2, 2013: We respectfully request an extension for bid submittal given that the information provided is not complete (missing casework elevations and specifications, plumbing elevations and specifications) which, as of today, is now part of the portable provider’s scope. We request that the bid submission date is on or after July 16, 2013.

Answer to Question no. 5: Per Addendum no. 3, previously issued, the bids will be accepted until 2:00 PM on July 17, 2013. The date for submission of additional RFIs has ended.

Question no. 6 dated July 9, 2013: Please confirm the rental portion of the contract is based on 36 equal monthly payments billed on a 30 day cycle.

Answer to Question no. 6: Confirmed

Question no. 7 dated July 3, 2013: Would the College consider accepting modular DSA structures with a dual sloped roof?

Answer to Question no. 7: Yes, a dual sloped roof is acceptable.

Question no. 8 dated July 8, 2013: It should be clarified that the 30 days allowed for the building supplier to prepare DSA submittals, would be independent of time required by the District’s Architect to prepare DSA application, and time taken by DSA to approve the District’s application.

Answer to Question no. 8: Per Section 01100, Item WORK SEQUENCE, Item 1.13.1, change the following under Phase 1, “Contractor shall have a maximum time of thirty (30) calendar days to receive the PC designation from DSA.”, to the following, “Contractor shall have a maximum time of thirty (30) calendar days to provide the required DSA documentation for the portable(s) approval; non-compensatory time shall be given the Contractor for Architectural submission of documents as well as DSA approval of such Architectural submitted documents.”

Question no. 9 dated July 8, 2013: Furthermore, due to the amount of work required to have the buildings completed as depicted on floor plans received with the RFQ, the 120 days given to have the buildings prepared for shipment should not begin until DSA has approved the District’s application.

Answer to Question no. 9: As clarification to Phase 2, the 120 calendar day shall begin after the DSA approval of the District’s application.

Question no. 10 dated July 8, 2013: Due to the fact the buildings are going to be leased and not purchased, it doesn’t make sense that a bond be placed on the leased portion of the project. Instead we suggest that you modify the schedule of bid prices as noted below. By segregating the delivery and set costs form the amount of the building lease, a realistic dollar amount can be fixed for the bid, payment, and performance bonds required. What purpose is there in bonding the lease portion of the project, particularly when bonding the lease would require it be in place for up to five years for no particular reason? Once the buildings are placed and approved for occupancy by the District and DSA, any risk of non-performance reverts to the lessee in the event lease payments are not paid. The bid bond, performance and payment bonds need to be based on the following, “Upfront one-time charges for leased portables (Delivery, installation, takedown, return).

Answer to Question no. 10: Bidders are to base bid bond, performance and payment bonds need to be based on the following, “Upfront one-time charges for leased portables (Delivery, installation, takedown, return).
Question no. 11 dated July 8, 2013: The RFQ specifications note that the above ground waste system be cast. Normally most modular buildings come with ABS waste fixture fittings due to adaptability and ease of installation. If ABS waste lines are going to be acceptable please make note of this in an addendum.

Answer to Question no. 11: ABS waste lines are acceptable.

Question no. 12 dated July 8, 2013: It's not clear if it will be the bidder's responsibility to relocate the existing 36x40 buildings shown on the plans provided, or if it is, what tenant improvements if any would be required.

Answer to Question no. 12: Relocation of the existing 36x40 buildings including tenant improvements are not part of this contract and/or bid.

Item no. 1: Delete Document 00400 Bid Form and use the attached Document 00400 Bid Form.

Item no. 2: All work shown on all Architectural drawings called out by sheet notes 14, 19 and 20 shall be performed and bid as Alternate 04 of the bid documents. In addition, all interior partitions wall shall be considered full height whether designated on the drawings or not. As part of Alternate 04, all electrical, data boxes (including conduit to the ceiling) shall be included in the price – all electrical shall be home run to the panel and shall be functional.

Section 01100 Summary of Work, Item 1.4 Specific Inclusion, add Item 1.4.16. Portable D shall be equipped with two standard HVAC units and local temperature controls.

END OF ADDENDUM NO. 4

REMINDER - BID DATE IS JULY 17, 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 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>
<tr>
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</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 and 5 of this Document 00400. Quote in figures only, unless words are specifically requested.

<table>
<thead>
<tr>
<th>ITEM</th>
<th>DESCRIPTION</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Upfront one-time charges for leased portables (Delivery, installation, takedown, return)</td>
<td>$</td>
</tr>
<tr>
<td>2.</td>
<td>Total of 36 month lease payments as identified in Section 01100 for leased portables</td>
<td>$</td>
</tr>
<tr>
<td>3.</td>
<td>Unit Pricing – as identified in Section 01100, Item 1.7.3 and page 4</td>
<td>$</td>
</tr>
<tr>
<td>4.</td>
<td>Allowances – as identified in Section 01100, Item 1.7.4 and page 4</td>
<td>$</td>
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<tr>
<td>5.</td>
<td>Alternates – as identified in Section 01100, Item 1.7.5 and page 5</td>
<td>$</td>
</tr>
<tr>
<td>6.</td>
<td>Extend lease for 12 additional months (total for 12 months)</td>
<td>$</td>
</tr>
<tr>
<td>Total</td>
<td>TOTAL BID PRICE</td>
<td>$</td>
</tr>
</tbody>
</table>

Total Bid 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 7) based on the assumptions (if any) set forth in the Schedule of Bid Prices. The Total Bid Price shall be used to select the lowest responsible bidder; contract of each bid item is at the District’s discretion. Award of any bid item is at the District’s sole discretion. Bidder shall be aware that item 6 and 7, may be awarded at the end of the 36 month period at the District’s sole discretion and bidder shall provide the bid price at that point in time.

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) 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 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: __________________.

__________________________________________  __________________________________________
(Place of Incorporation, if Applicable)            (Principal)

__________________________________________  __________________________________________
(Principal)                                       (Principal)

(Principal)

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: __________________________________________

__________________________________________

__________________________________________

Contractor’s Representative(s): __________________________________________

__________________________________________  (Name/Title)

__________________________________________  (Name/Title)

__________________________________________  (Name/Title)
Officers Authorized to Sign Contracts

<table>
<thead>
<tr>
<th>(Name/Title)</th>
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<tr>
<td>(Name/Title)</td>
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<td>(Name/Title)</td>
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</table>

Telephone Number(s):

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<tr>
<th>Area Code</th>
<th>Number</th>
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Fax Number(s):

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<tr>
<th>Area Code</th>
<th>Number</th>
</tr>
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</table>

Date of Bid:

Bidder shall complete the following:

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 3 $_______________
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 4 $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>
<tr>
<td>Alt03</td>
<td>Additive Alternate – in all locations, in lieu of power pole with two channel TE/Data and raceway below tables – Contractor to provide Poke-Through Floor Fittings: Flush style fire-rated poke-through device for installation in a 2 or 3 inch cured hole through a wood floor – dual channel. Provide with finish ring receptacle, cable access, box, etc. or any other accessories to facilitate the installation. Floor boxes to be Hubbell Inc., Walker, Thomas &amp; Betts or equal. Number as shown on drawings.</td>
<td></td>
</tr>
<tr>
<td>Alt04</td>
<td>All work shown on all Architectural drawings called out by sheet notes 14, 19 and 20. Including all interior partitions. All interior partitions wall shall be considered full height whether designated on the drawings or not. Work shall include all electrical, data boxes (including conduit to the ceiling) shall be included in the price – all electrical shall be home run to the panel and shall be made functional.</td>
<td></td>
</tr>
</tbody>
</table>

Insert total price on Bid Form, Item 5 $___________________

END OF DOCUMENT