Addendum No. 2

DATE: November 4, 2008

TO: All Bidders of Record

FROM: David Martinez, Senior Buyer

SUBJECT: Addendum No.2 to T-2739 Student Resource Center

This amendment becomes part of the Contract Documents and modifies the original bidding documents as noted below:

1. In specification section 090500, colors and materials GL1, GL2, & GL3 conflict with Architectural Drawing A05-01 for the same glass designations, as far as compositions and types of glass required. Please advise which is correct?
   A. Specification section 090500 is correct for the definitions of the glass. It has been updated to reflect that GL3 is the monolithic glass and GL4 refers to the sky lights. Additionally, the drawing legend on sheets A05-01 and A05-02 have been updated to match the specifications. (Attached)

2. In the bottom right hand corner of sheet S00-01, it states that the contractor is responsible for coming up with an allowance that will cover the comments made by CID during the plan check process. Please provide an allowance.
   A. $100,000. Refer to attached specification section 012100 for added Allowance no. 3 description.

3. In the specifications, page 2 of the Invitation to bid, references undamaged/unmarked plans. My firm believes this is not an accepted bidding practice. All general contractors and subcontractors mark up plans in order to complete a quantity survey. How will this be addressed? What is the charge for the plans that are marked up?
   A. It is CNM’s practice. Albuquerque Reprographics suggests that if you must mark up the plans, use pencil that you can erase. The charge for plans that you mark up is your deposit; it becomes non-refundable.
4. In the specifications, section 000100, page 2, item 3.b refers to copies of portions of the plans to the subs and suppliers. This basically allows subs/suppliers the opportunity to miss items because they don’t get to see the entire set of plans thus possibly causing the owner a potential change order.
   A. Section E, 3b has been revised to reflect actual practices. It is restated here for convenience and attached:

   Copies of portions of the Contract Documents (Technical provision sections and drawing sheets) may be obtained at a cost established as the standard cost to obtain single 30”x42” sheets and specification sheets from the reprographics company and are non-refundable. Partial sets can only be obtained for mark-up purposes by those subcontractors, and supplier/manufacturers that are registered on the reprographic company’s contractors list as having a complete set checked out and a deposit on record. If subcontractors and supplier/manufacturers obtain copies of portions of Contract Documents, they shall be responsible for reading and comprehending the requirements of all portions of the Contract Documents and shall be liable for same.

5. Will all of the subs getting partial plans be notified about addenda?
   A. All subs that are registered and have a deposit on file are notified of all addenda.

6. What is the cost of the separate sheets of drawings and specifications?
   A. Standard rates as charged by Albuquerque Reprographics.

7. Are the drawings available by CD?
   A. No.

8. Bid Form same as item #6
   A. Not sure what this question is referring to.

9. Specification section 00 30 00-2 indicates that this is possible grant money. Is this project funded by grant money?
   A. Section 00 30 00 page 2 states if grant money is a source the Owner would have included it as a note on every page of the documents. The note has not been included and therefore can reasonably be concluded that the answer is no.

10. Specification section 00 30 00-4 indicates that there is a “partnering agreement” for all subs and the general contractor to sign. Please provide this document in the addendum for our review.
    A. This section has been deleted. The college does not intend to hold a partnering conference. Standard construction kick-off meetings will be required.

11. The door schedule calls out for D134A to be type G door, elevation D/A12-00 shows glass with no door swing, floor plan A02-11 appears to show a sliding glass door, please advise what is required.
    A. For the cyber café door, a sliding, glass doors is used. Dimensions are shown correctly on the door schedule. Refer to specification section 08 32 13, page 4 for product basis of design.

12. Prior approval request: we would like to use AO Smith in lieu of Rheem/Rudd, also Mifab in lieu of JR Smith Drainage products, and Guardian in lieu of Haws.
    A. AO Smith is an acceptable manufacturer for water heaters.
    B. MiFab is an accept manufacturer for roof drains, floor drains clean-outs etc.
    C. Guardian Equipment is an acceptable manufacturer for emergency shower/eyewash fixtures.

    A. Accepted, refer to attached signature document.

14. Prior approval request: Newline for visual display boards.
    A. Newline is an acceptable manufacturer for wall mounted marker boards.
15. Inclusion request by PSISC for Columbia Accessories.
   A. Rejected, the suggested accessories are not similar or equal in terms of design to
      basis-of-design accessories.

16. In Section 00 10 00-9: Is the amount of $1500 per calendar day for liquidated damage correct?
   A. Yes, CNM liquidated damage for the project is $1,500 per day.

All other specifications, terms and conditions remain unchanged. Bidders are required to
acknowledge receipt of this Amendment in the space provided on Section 00 20 00-1.
Addendum No. 2
Nov. 4, 2008

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CENTRAL NEW MEXICO COMMUNITY COLLEGE

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SECTION 00 01 00 - INVITATION TO BID

BID NUMBER:  T-2739

PROJECT:     Central New Mexico Community College (CNM)
             Main Campus Student Resource Center Project

OWNER:      GOVERNING BOARD OF CENTRAL NEW MEXICO COMMUNITY COLLEGE
             (CNM)
             525 BUENA VISTA SE
             ALBUQUERQUE, NM  87106

OWNER'S PROCUREMENT CONTACT:

      DAVID MARTINEZ, CNM SENIOR BUYER
      CENTRAL NEW MEXICO COMMUNITY COLLEGE
      PURCHASING DEPARTMENT
      525 BUENA VISTA SE,
      A BUILDING, ROOM #A128
      ALBUQUERQUE, NM  87106
      PHONE (505) 224-4546
      FAX (505) 224-4548
      E-mail address:  davidm@cnm.edu

A. Invitation: You are invited to bid on a general contract, furnishing all labor and materials, including
   all site, architectural, structural, mechanical, plumbing, electrical, fire alarm and telecom work as
   indicated on the Drawings and as specified within the Project Manual for a complete project.

B. Receipt of Bids: The Owner will receive sealed Bids from Bidders until 3:00 PM local time (MDT) on
   Friday, November 14, 2008 at Central New Mexico Community College (CNM), Main Campus, 525
   Buena Vista SE, A Building, Room #A128, Albuquerque, New Mexico, 87106. Bids received after that
   time will not be accepted. Bids will be opened publicly and read aloud at that time and location. All
   interested parties are invited to attend.

C. Contract Documents: The proposed Contract Documents may be examined at the following
   locations.

      Builders News
      & Plan Room
      3435
      Princeton NE
      Albuquerque, NM 87107

      Construction Reporter
      1609 2nd Street NW
      Albuquerque, NM 87102

      Construction News Service
      75 Centennial Blvd
      Colorado Springs, CO 80919

      McGraw-Hill Construction
      1615 University NE
      Albuquerque, NM 87110

      Reed Construction Data
      8878 S. Barrons Blvd
      Highlands Ranch, CO 80129

D. The proposed contract documents may be modified prior to execution of the contract to reflect
   Owner’s decisions as to optional methods of compliance with the New Mexico Prompt Payment Act.

E. Securing Documents: Bona fide general contract bidders, subcontractors, suppliers and
   manufacturers may secure copies of the proposed Contract Documents from:

      Albuquerque Reprographics, Inc  Attn.: Anna
      4716 McLeod NE, Albuquerque, NM 87109

BID #T-2739; Advertise on Sunday, October 19, 2008
Revised: Addendum No. 2 November 4, 2008
On the following basis:

1. General Contractors: Three (3) sets of Contract Documents may be obtained upon deposit of $375.00 per set, refundable upon return of undamaged/unmarked sets, including all addenda/amendments, within ten (10) days after receipt of bids. No partial sets will be issued. Architect will determine whether or not set is undamaged/unmarked, refunds will be mailed after sets have been checked. Checks shall be made payable to Central New Mexico Community College (CNM) Purchasing Department.

2. Mechanical and Electrical Subcontractors: One (1) set of Contract Documents may be obtained upon deposit of $375.00 per set, refundable upon return of undamaged/unmarked set, including all addenda/amendments, within ten (10) days after receipt of bids. No partial sets will be issued. Architect will determine whether or not set is undamaged/unmarked, refunds will be mailed after sets have been checked. Checks shall be made payable to Central New Mexico Community College (CNM) Purchasing Department.

3. All Other Subcontractors and Supplier/Manufacturers:
   a. Copies of entire sets of Contract Documents may be obtained upon deposit of $375.00 per set, refundable upon return of undamaged/unmarked set, including all addenda, within ten (10) days after receipt of bids. No partial sets will be issued. Architect will determine whether or not set is undamaged/unmarked, refunds will be mailed after sets have been checked. Checks shall be made payable to Central New Mexico Community College Purchasing Department.

   b. Copies of portions of the Contract Documents (Technical provision sections and drawing sheets) may be obtained at a cost established as the standard cost to obtain single 30”x42” sheets and specification sheets from the reprographics company and are non-refundable. Partial sets can only be obtained for mark-up purposes by those contractors, subcontractors, and supplier/manufacturers that are registered on the reprographic company’s contractors list as having a complete set checked out and a deposit on record. If Subcontractors, and Supplier/Manufacturers obtain copies of portions of Contract Documents, they shall be responsible for reading and comprehending the requirements of all portions of the Contract Documents and shall be liable for same.

F. Information: Architectural and engineering firms are not to be contacted directly during the bidding phase. All questions should be numbered, dated and submitted to CNM, attention David Martinez, CNM Senior Buyer at davidm@cnm.edu. All questions must include a sheet reference and detail reference number or specification division and page number as applies. Contact information, phone number, email address and company name must accompany all questions.

G. Additional Information:
1. A non-mandatory pre-bid meeting will be held on Tuesday, October 28, 2008 at 11:00 a.m. local time (MDT) at CNM Main Campus Purchasing Conference Room Albuquerque, New Mexico, 87106. Lou Castillo, CNM Project Manager of Facilities Planning will conduct a site visit at that time.

2. Any notice required to be given or which may be given under this Invitation to Bid or the resultant Contract shall be made to the Director of Purchasing in writing and delivered in person or via first class mail to the following address:

   Central New Mexico Community College (CNM)
   525 Buena Vista SE
   Albuquerque, NM 87106

END OF INVITATION TO BID
document A201, as otherwise amended by these Supplemental Conditions below, is hereby deleted in its entirety.

Contractor hereby indemnifies and holds harmless Owner for all claims by subcontractors or suppliers against Owner or its property arising under or related to the New Mexico Prompt Payment Act, including, but not limited to, all costs and expenses of defense of such claims including reasonable attorneys' fees.

F. **Subcontracts.** Contractor is responsible to make all subcontractors aware of the foregoing provisions of this Contract and to include all necessary and appropriate parallel provisions in each subcontract. Contractor is responsible to have made all proposed subcontractors listed in the Bid Response Form aware of the foregoing provisions of this Contract prior to submission of their bids. Contractor is entirely and solely responsible, as between and among Contractor and subcontractors, for compliance with the New Mexico Prompt Payment Act.

G. **Modification of Pay Application.** CNM reserves the right to modify pay applications to correct mathematical errors without returning the pay application to the contractor for correction and resubmission.

H. **Requests for Additional Time.** Contractor bears the burden to demonstrate that additional contract time is warranted due to changes, including Owner requested changes, weather, or any other reason. Contractor bears the burden of demonstrating that any such changes, modifications, or delays impact the critical path for the project.

I. **Dispute Resolution.** If at any time during the course of the project a dispute arises between the Contractor and the Owner, including a dispute between the Contractor and the Engineer, the procedure shall be mediation, or litigation as described in the amended AIA A201-1997 in this Project Manual.
PART 2 - PRODUCTS (Not Used)

PART 3 - EXECUTION

3.1 EXAMINATION
A. Examine products covered by an allowance promptly on delivery for damage or defects. Return damaged or defective products to manufacturer for replacement.

3.2 PREPARATION
A. Coordinate materials and their installation for each allowance with related materials and installations to ensure that each allowance item is completely integrated and interfaced with related work.

3.3 SCHEDULE OF ALLOWANCES
A. Allowance No. 1: Lump-Sum Allowance: Include the sum of $150,000 for interior and exterior building signage as specified in Division 10 Section "Signage," except signage required by code. Examples of signage required by code include, but are not limited to, ADA required signage for site parking, ADA required signage for toilet room facilities.

1. Exterior signage to include, but is not limited to, marquis signage with building name x 2 either free standing or affixed to a permanent part of the structure or site appurtenances, address, book drop, hours of operation, café, and directional, departmental, loading dock.

2. Interior signage to include but is not limited to room names and numbers, directional, departmental, hours of operation, café.

3. This allowance includes material cost, receiving, handling, and installation, and Contractor overhead and profit.

B. Allowance No. 2: Lump-Sum Allowance: Include the sum of $15,000 for architectural art panels for 5 library materials detection lattice gates on level 1 only, as specified in Division 28 Section "Library Materials Detection System".

1. This allowance includes material cost, receiving, handling, and installation and Contractor overhead and profit.

C. Allowance No. 3: Lump-Sum Allowance: Include the sum of $100,000 for changes or revisions resulting from State of New Mexico Construction Industries Division (CID) permit review and CID job site inspections or observations. To be used for all disciplines and not limited to a specific portion of the construction document set. Any portion of this allowance not used shall be refunded to the Owner.

1. This allowance includes material cost, receiving, handling, and installation and Contractor overhead and profit.
CT9  Manufacturer: Mosa Tile, Colors collection  
Type: 6” x 6” 20% wall accent color; toilet rm  
Number: #17980  
Grout: Mapei Gray #9

CT10 Manufacturer: Mosa Tile, Colors collection  
Type: 6” x 6” 20% wall accent color; toilet rm  
Number: #17950  
Grout: Mapei Gray #9

CT11 Manufacturer: Mosa Tile, Colors collection  
Type: 6” x 6” 20% wall accent color; toilet rm  
Number: #17890  
Grout: Mapei Gray #9

Concrete Stain

CS1 Water based concrete stain, Low VOC, Scofield Systems, Lithochrome Tintura Stain, color as selected by architect from manufacturer’s custom matched color line.

Fabric Wrapped Panels

FP1 Knoll Textiles, style Mantilla, #WC1143/10, color Woad.
FP2 Knoll Textiles, style Mantilla, #WC1143/8, color Cochineal.

Glass

GL1 IG Vision panel unit; 1-inch insulating glass, ¼” clear / ¼” clear with PPG Solarban 60 low-e coating on surface side 2.

GL2 IG Decorative panel unit; 1-inch insulating glass, ¼” clear glass / ¼” laminated glass as manufactured by 3Form ¼” gauge with Linea Ivory embedded in laminated glass and PPG Solarban 60 low-e coating on surface side 2.

GL3 Monolithic glass PPG Clear ½” glass

GL4 IG skylight unit; 1-inch insulating glass, ¼” clear glass with PPG Solarban 60 low-e coating on surface side 2 / 1/8”-1/8” laminate glass.

Glass Tile

GT1 Crossville Glass Blox Neutral Solids, color Moon Beam G047, 2”x4” mounted 12”x12” sheets.

Insulation
SUBSTITUTION REQUEST
(Continued)

The Undersigned certifies:
• Proposed substitution has been fully investigated and determined to be equal or superior in all respects to specified product.
• Same warranty will be furnished for proposed substitution as for specified product.
• Same maintenance service and source of replacement parts, as applicable, is available.
• Proposed substitution will have no adverse effect on other trades and will not affect or delay progress schedule.
• Cost data as stated above is complete. Claims for additional costs related to accepted substitution which may subsequently become apparent are to be waived.
• Proposed substitution does not affect dimensions and functional clearances.
• Payment will be made for changes to building design, including A/E design, detailing, and construction costs caused by the substitution.
• Coordination, installation, and changes in the Work as necessary for accepted substitution will be complete in all respects.

Submitted by: Robert W. Rapp
Signed by: RW Rapp
Firm: National Lightning Protection Copecation
Address: 4120 Brighton Blvd
Denver, CO 80216
Telephone: 800-628-2816
Attachments: Complete catalog, drawings, and product data at www.theprotectionsource.com for review.

A/E'S REVIEW AND ACTION
☑ Substitution approved - Make submittals in accordance with Specification Section 01330.
☐ Substitution approved as noted - Make submittals in accordance with Specification Section 01330.
☐ Substitution rejected - Use specified materials.
☐ Substitution Request received for proposal - Use specified materials.

Signed by: [Signature]
Date: 11/3/08

Additional Comments: □ Contractor □ Subcontractor □ Supplier □ Manufacturer □ A/E □