





TO: Responders

FROM: Clark Hughes

DATE: May 24, 2022

SUBJECT: ACCC – SKYLIGHT/ROOFING REPAIR - DESIGN – ADDENDUM #2

1. Please indicate if the window washer davits on the roof are still in use and should be flashed with the new roofing system, or if they are no longer in use and could be removed and roofed over, eliminating the penetrations and resultant flashings.

Davits to stay but be reflected in the Construction RFP as an alternate for removal.

- 2. Please indicate when the construction phase is planned. (e.g. fall 2022, spring 2023, etc.)
- 3. RFP paragraph 2.0 Scope of Services, item 8 notes that full time construction observation (Monitoring) will be required.
 - \$300,000.00 allowance based on full time. Provide hourly rate to support possible part time monitoring. Refer to Revised Fee Schedule (Attachment #10)
- 5. Please confirm that the design consultant will not be responsible for printing of contract documents to be distributed to the bidding contractors, (just reasonable printing of deliverables for the project design phases to Spectra &/or CRDA.
 - Confirmed. Just reasonable printing of deliverables to Spectra. PDF formatted plans posted on website.
- 6. Will the design have to be at Factory Mutual Global Standards No.
- 7. Will you want the cost estimate for roof areas D2 and D3 to be combined with the H/I roof area construction cost estimate, or do you prefer it as a stand-alone document?
 - Provide separate construction estimates for sections; 1) H & I, 2) K & L, 3) JI & J (Skylights) 4) D2 & D3 (including Skylight). Expansion Joints included in all itemized estimates.
- 8. Must responding consulting firm be NJ-DPMC classified? Yes.

Cc: Jim McDonald

ATTH: Roof Plan,

Revised Attachment #10,

Sign-in Sheet

Spectra Venue Management Website | SpectraExperiences.com

ROOF AREA SQUARE FOOTAGE

(A) ± 85,749 5Q, FT. (B) ± 85,749 5Q, FT. (C) ± 127,749 5Q, FT. (D) ± 84,626 5Q, FT.

E ± 114,994 5Q. FT.

APPROX TOTAL
SQUARE FOOTAGE
ROOF AREA REPLACED IN 2008
± 498,867 SQ. FT.

ROOF AREA SQUARE FOOTAGE

(A) \pm 2,704 5Q, FT. (B) \pm 12,324 5Q, FT. (D) \pm 13,980 5Q, FT. (E) \pm 6,637 5Q, FT. (F) \pm 20,135 5Q, FT. (H) \pm 22,837 5Q, FT. (L) \pm 17,623 5Q, FT. (Q) \pm 10,068 5Q, FT. (E) \pm 12,998 5Q, FT. (D) \pm 10,290 5Q, FT. (E) \pm 5,446 5Q, FT. (F) \pm 3,998 5Q, FT. (T) \pm 28,740 5Q, FT. (E) \pm 3,364 5Q, FT. (Q) \pm 26,561 5Q, FT. (B) \pm 10,512 5Q, FT. (E) \pm 16,726 5Q, FT. (G) \pm 22,931 5Q, FT. (K) \pm 22,176 5Q, FT.

APPROX TOTAL SQUARE FOOTAGE

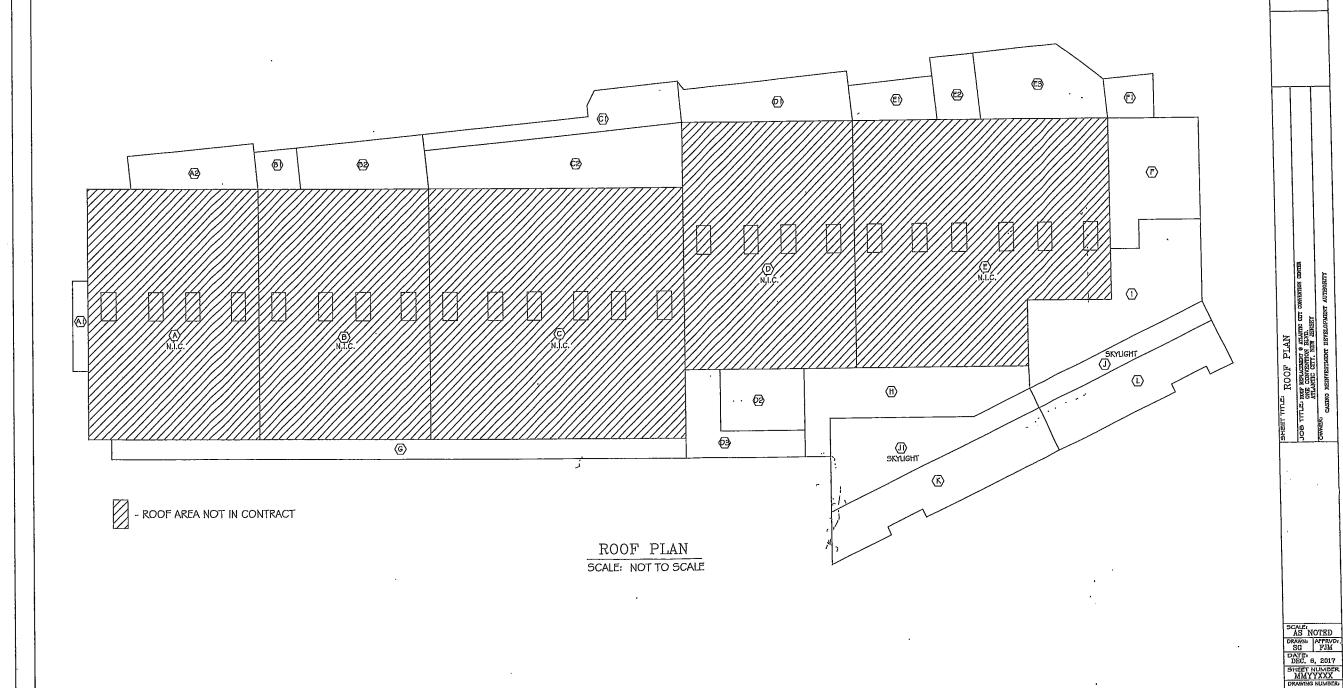
± 270,050 SQ. FT.

ROOF AREA SQUARE FOOTAGE

(J) ± 8,305 5Q, FT.(J) ± 19,710 5Q, FT.

APPROX TOTAL
SQUARE FOOTAGE
OF SKYLIGHT
± 28,015 SQ. FT.

1 OF #



ATTACHMENT 10

FEE SCHEDULE REVISED

Having carefully read and examined the Request for Proposals, the undersigned respondent hereby agrees to furnish all of the services specified in Section 2 at the lump sum of.

Scope of Work	Lump Sum
Additional terms and conditions of compensation:	
Evaluation Survey	
Design Development	
Bidding and Contract Award	
Construction Administration	
	Allowance
Monitoring Service	\$300,000.00
Per Hourly Rate \$	
Total	
1. TOTAL LUMP SUM CONTRACT (I	N WORDS): <u>D</u> ollars
 ADDENDA: The Bidder acknowledges receipt of the 	following Addenda:
	Dated
	Dated
	Dated

- 3. All fees proposed shall be inclusive of all supervision, overhead and other administrative expenses. Compensation for general consulting services, meetings and court appearances shall be invoiced separately on a monthly basis at the hourly rates proposed by the Consultant on the as-needed Fee Schedule. Such invoices shall specifically itemized and describe the services rendered and time spent by each employee for whom compensation is sought.
- 4. For each assignment, the Consultant will be asked to submit a "not-to-exceed" total price proposal (including the cost of copies of drawings and other documents as requested by Spectra, which items will be reimbursed at cost without markup). Each such proposal shall also identify any subcontractors anticipated to be used, and shall specify the rates at which their services are proposed to be reimbursed. Each such proposal shall also identify and specify a time-and-material price for any other cost or service which is not otherwise addressed in the RFP. Billing will be based on actual hours expended on a given assignment.
- 5. Spectra shall reimburse actual cost (without markup) of permit fees, providing copies of documents requested by Spectra.
- 6. Spectra will not accept invoices for mileage, travel time and expenses, meals, lodging, accommodations, postage or other expenses or overhead unless agreed to in writing prior to the firm incurring such expenses. Spectra will reimburse for overnight deliver services if Spectra requests delivery by said means.
- 7. To the extent that sub-consultants and/or sub-contractors are engaged by the Consultant, Spectra shall not pay for any markup in the price for such services provided to the Consultant under its agreement with Spectra.

		NAME OF RESPONDENT
Dated:	BY:	
	TITLE:	

ACCC ROOF/SKYLIGHT DESIGN

DATE: THURSDAY, May 19, 2022

TIME: 11:00 AM (1100 HOURS)

BIDS FOR: ACCC/SKYLIGHT DESIGN

Clark Hughes:

Clark Dugles

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COMPANY NAME	CONTACT	PHONE	TIME	EMAIL	BID
Clarke Gtan Hivitz	michael nelson	609.883.8383	10:43	m nel son @ccHnj.com S moore @ccHnj.com	
AmtecH Golutions he	GREG FLOR. D	856 838 371Z	u u	graffonio @ J AMTECHSLS COM	
Gra OSS Associates, Inc.		201-397-1869	10:45	5Zimmerman@ cands associates.com	
Thornton Tomosetti		958-558-3255 856-327-4717		rwentzel@thorntontomasetti	Com
ARMM Associatos	John Hillman	406 POEJ	10:55	johnhillman 7647 Q	
ARMM-Associates	Dusan Guida	12040EE	10:55	SUSan @ armmassicial	S. COM_
LAMONT CASE	BUTCH CZENZ	609.653.94	15 11:00	LCZANE CZANENYIN	wering. Cot
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