<Addendum #2>

P.O. BOX 991

609-943-5955

NJSDA 1 West State Street Trenton, NJ 08625 Phone:

Fax: 609-656-4608

Date: August 6, 2012

PROJECT #: EL-0006-M02

DESCRIPTION: Elizabeth Academic High School

This addendum shall be considered part of the Bid Documents issued in connection with the referenced project. Should information conflict with the Bid Documents, this Addendum shall supercede the relevant information in the Bid Documents.

## A. MODIFICATION TO CONTRACT DOCUMENTS

The following Modification is offered as an Authority-initiated Clarification, and is not issued in response to a Bidder Question

- A.1 Section 4.14.6 of the Agreement shall be revised as follows (additions in **bold and underlined text**; deletions in *strikethrough and italics*):
- 4.14.6 In its written authorization to perform the Allowance services, the Authority may, in its sole discretion, elect to have the Allowance services performed and invoiced on a lump sum, monitored time and materials, or other basis for compensation.
- The compensation for Allowance Services performed on a time and materials basis shall be invoiced and calculated as follows:
  - If not subject to a negotiated lump-sum fee, compensation to CM for labor a. costs relating to Allowance Services performed by CM staff will be capped at 1.9 times actual salary (exclusive of customary payroll benefits and burdens) of Key Team Members performing such Allowance Services.
  - The 1.9 Multiplier Factor applied to actual salary of CM's Key Team b. Members is intended to compensate the CM for all indirect costs relating to Allowance Services performed by CM's staff, including but not limited to the following: profit, bonds and insurance costs, home office labor costs,

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fringe benefits and labor burden, facilities costs, depreciation, and general and administrative costs; as well as all direct and indirect costs relating to administrative activities performed by non-Key Team Member CM staff, including all accounting, and scheduling and coordination activities performed in connection with such Allowance Services.

If not subject to a negotiated lump-sum fee, compensation for CM's c. coordination and administration of Allowance Services performed by Subconsultants will be capped at 5% of the NJSDA-approved Subconsultant fee. No additional hourly fees or percentage fees will be considered.

End of Addendum No. #2

Project #: EL-0006-M02

## <Addendum #2>

NJSDA 1 West State Street Trenton, NJ 08625 Phone: 609-341-5980

Fax: 609-656-4608

**Date: August 6, 2012** 

PROJECT #: EL-0006-M02

**DESCRIPTION:** Elizabeth Academic High School

Addendum No. 2

## Acknowledgement of Receipt of Addendum

Contractor must acknowledge the receipt of the Addendum by signing in the space provided below and returning via fax to 609-656-4608, or in an attachment via E-mail to <a href="mailto:jmcelhenny@njsda.gov">jmcelhenny@njsda.gov</a>. Signed acknowledgement must be received prior to the Bid Due Date. <a href="mailto:Acknowledgement of the Addendum must also be made in the Technical Proposal Submission.">Acknowledgement of the Addendum must also be made in the Technical Proposal Submission.</a>

| Signature    | Print Name |
|--------------|------------|
|              |            |
| Company Name | Date       |

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