

ADDENDUM NO.: 4

DATE OF ADDENDUM: December 28, 2015

**Roof and HVAC Replacement
Enfield Superior Courthouse
111 Phoenix Ave, Enfield CT
BI – JD – 343**

Original Bid Due Date / Time:	December 16, 2015	1:00 PM
Revised Bid Due Date / Time:	December 30, 2015	1:00 PM
Previous Addendums:	Addendum #3 December 10, 2015 Addendum #2 November 23, 2015 Addendum #1 November 4, 2015	

TO: Prospective Bid Proposers:

This Addendum forms part of the "Contract Documents" and modifies or clarifies the original "Contract Documents" for this Project dated **October 30, 2015**. Prospective Bid Proposers shall acknowledge receipt of the total number the Addenda issued for this Project on the space provided on Section 00 41 00 Bid Proposal Form. Failure to do may subject Bid Proposers to disqualification.

The following clarifications are applicable to drawings and specifications for the project referenced above.

Item 1

RFI-1

Question: How is the existing fireproofing being addressed?

Response: There is a ceiling wrap being installed to catch debris. And that the fire proofing is not required because it was just a carry-over from the original building usage and now sprinklers are in place rendering the fire proofing non-essential. Therefore, no action is required except that when the ceiling wrap is removed that all loose debris must be cleaned up

RFI-2

Question: How was the contract time frame of two hundred (200) calendar days established?

Response: From the Design Professional's expert opinion.

RFI-3

Question: Will the State consider adding additional calendar days that better suits the scope of work involved?

Response: NO

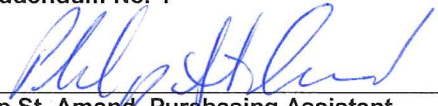
RFI-4

Question: Was the schedule established based on the actual scope of work or purely optimism?

Response: Refer to response to RFI-2.

All questions must be in writing (not phone or e-mail) and must be forwarded to the consulting Architect/Engineer (BPD Consulting Fax No: 860- 653-6988) with copies sent to the DCS Project Manager (Steven Udeh Fax No: 860-713-7264)

End of Addendum No. 4


Philip St. Amand, Purchasing Assistant
Department of Administrative Services
On Behalf of the Division of Construction Services