



GAMPEL PAVILION RENOVATION

PROJECT #: 300284

2098 HILLSIDE ROAD

STORRS, CT 06268

UCONN GAMPEL PAVILION RENOVATIONS – PHASE 2 (Rebid)

ADDENDUM NO. 1 Rebid

Date: July 21, 2026

The summary below outlines inclusions in this Addendum No 1

Bid Due Date Change to July 27, 2026 at 1:00pm

- | | |
|--|---------|
| 1. Addendum No. 1 Coversheet | Page 1 |
| 2. Attachment 2 – Bid Form – Revisions to the following Bid forms | |
| a. Bid Package 28 Elevator Attachment 2 - Bid Form | 8 Pages |
| b. Bid Package 32C Broadcast Cabling Attachment 2 – Bid Form | 8 Pages |
| c. Bid Package 10 Waterproofing Attachment 2 – Bid Form | 8 Pages |
| 3. Responsibility Matrix – Rebid Addendum R1, Dated July 21, 2026 | 3 Pages |
| 4. Rebid RFI Log – Rebid, Dated July 21, 2026 | 2 Pages |
| 5. Changing Station Cutsheet – Koala Kare, KB310 | 1 page |

End of Addendum No. 1 - REBID

ATTACHMENT 2- BID FORM
COMMERCIAL TERMS AND SCOPE OF WORK
TO THE SUBCONTRACT AGREEMENT BETWEEN
DPR CONSTRUCTION, A GENERAL PARTNERSHIP
AND SUBCONTRACTOR
FOR: 28 ELEVATOR – Phase 2

COMPANY NAME:	PHONE:
CONTACT NAME:	EMAIL:

PROJECT INFORMATION:	BID INFORMATION:
Client: University of Connecticut	Bid Date:
Project Name: UCONN - Gampel Pavilion Renovation	Bid Time:
Project Address: 2098 Hillside Road, Storrs, CT	
DPR Job No.: D6-B25037-00	

ATTACHMENT 2 - BID FORM SECTIONS:
A. COMMERCIAL TERMS (SCHEDULE OF VALUES)
B. SPECIFIC SCOPE REQUIREMENTS
C. ACKNOWLEDGEMENTS & ACCEPTANCE

This Attachment is incorporated into the Subcontract and further clarifies specific Sections of the Subcontract.

A. COMMERCIAL TERMS:

1. SUBCONTRACTOR PRICE BREAKDOWN

The following schedule of values further clarifies how the Subcontract Price was calculated and, if approved by the Owner, may also serve as the schedule of values breakdown required for processing payments in accordance with Section 4 of the Subcontract.

ITEM #	SOV CODE	DESCRIPTION	QTY / UNIT	\$ AMOUNT
001		Engineering, Shop Drawings and Submittals		\$
002		Composite Cleanup Crew		\$
003		Elevator Scope of work		\$
004		Allowance #1: Elevator Shaft Protection	160 MH	\$ 24,000
005		Allowance #2: Post Inspection Elevator Operator	175 MH	\$ 43,680
004		Payment & Performance Bond (applicable to subcontract value above \$100,000 only)		\$
TOTAL			\$	

Note:

- 1) If an item is included in the cost shown on other line items, simply write 'Included'. Please add cost items for your scope as needed if not captured on line items shown.

Total Onsite Labor Hours Anticipated	hrs
Total Offsite Labor Hours Anticipated	hrs
Total Management Hours Anticipated	hrs

See Subcontract Section 3.2 for Subcontract Price.

2. ALTERNATES

The alternates listed below represent elective scope of Work changes and the corresponding lump sum dollar amount adjustments that, at Contractor's sole discretion, may be used to adjust the scope of Work and Subcontract Price by Change Order at any time during the life of the Project. These alternate pricing values shall remain valid for the duration of the Project and include all overhead and profit markups allowed by the Subcontract.

ALT #	ALTERNATE DESCRIPTION	ADD / DEDUCT	\$ AMOUNT
1.			\$
2.			\$
3.			\$

3. ALLOWANCES

The allowances listed below are estimated dollar amounts for scopes of Work that have yet to be fully defined. These amounts are included in the Subcontract Price and include all costs with markups, as may be further defined or limited in the applicable terms of the Prime Contract. Charges against these allowances must be accompanied by estimate documentation pre-approved by Contractor prior to the allowance work being performed. Reconciliation of allowance amounts to actual costs will be by Change Order and must accord with any applicable requirements of the Prime Contract.

ALLOWANCE #	ALLOWANCE DESCRIPTION	\$ AMOUNT
1.	Allowance #1: Elevator Shaft Protection	\$ 24,000
2.	Allowance #2: Post Inspection Elevator Operator	\$ 43,680
3.		\$
4.		\$

4. LABOR RATES

Rates listed below will be used as the basis for determining reimbursable costs and for calculating the value of any labor component of changes to the Subcontract Price. These rates apply for the duration of the Project and include all labor burdens, fringes, benefits, taxes, and insurance allowed by the Subcontract but do not include markups for overhead and profit. If a labor classification has "OH" listed for its rate, that labor classification is included in Subcontractor's overhead and is not separately billable.

UConn stipulated labor rates will be provided at award.

5. UNIT PRICES – NOT USED

6. CHANGE ORDER MARKUPS:

Subcontractor's combined overhead and profit percentage markups used to calculate Change Order adjustments are limited to the percentages allowed by the Prime Contract but, in no case will they exceed the below-listed rates. Cost items covered by the overhead portion of the below percentage markups, which must not be separately itemized in Change Order pricing, are stipulated in the Agreement:

DESCRIPTION	OVERHEAD & PROFIT	
	Additive	Deductive
Subcontractor markup on self-performed work	15 %	15 %
Subcontractor markup on Work performed by Sub-subcontractors under contract with Subcontractor	5 %	5 %
Sub-subcontractor markup on Work that is self-performed by under contract with Subcontractor	15 %	15 %
Subcontractor markup on Sub-subcontractor work	0 %	0 %
Sub-subcontractor markup on Work performed by lower tier Sub-subcontractors	0 %	0 %

7. LOWER TIER SUBCONTRACTORS – KNOWN AT THIS TIME

Below are listed the lower-tier subcontractors approved for the indicated scopes of Work under this Subcontract.

COMPANY NAME	CONTACT	PHONE	SCOPE OF WORK

8. KEY PERSONNEL - -- KNOWN AT THIS TIME

Below are listed the Key Personnel who are assigned to this Project pursuant to Section 13.1 of the Subcontract.

PERSONNEL	ROLE	ON SITE %
		%
		%
		%

9. DISADVANTAGED BUSINESS SUBCONTRACTORS/SUPPLIERS – KNOWN AT THIS TIME

The following Work will be performed by DBE's (as defined in Section 13.2 of the Subcontract).

SCOPE OF WORK	COMPANY NAME (Include lower tier subs and suppliers)	CLASSIFICATION (e.g., MBE, WBE, DVBE)	CERTIFYING AGENCY NAME	% of TOTAL SUBCONTRACT AMOUNT
				%
				%
				%

10. LONG LEAD ITEMS:

Subcontractor is responsible for delivery lead times for all materials, equipment, etc. required for scope listed in Section B to meet the construction schedule. List all material/ equipment over ten calendar days and/or that may affect the schedule:

LONG LEAD MATERIAL/ EQUIPMENT	LEAD TIME	VALUE OF MATERIAL/ EQUIPMENT
		\$
		\$
		\$

- End of Section A - Commercial Terms -

B. SPECIFIC SCOPE REQUIREMENTS:

The Subcontractor's Work and Subcontract Price includes, but is not be limited to, providing all labor, services, supervision, installation, layout, engineering, hoisting, unloading, parking, shop drawings, submittals, mockups, benchmarks, fabrication, materials, equipment, supplies, tools, facilities, transportation, storage, protection, handling, licenses, inspections, tax payments (federal, state, local, etc.), insurance, escalation, etc. as required to timely complete the **28 ELEVATOR** according to the Subcontract Documents and as more specifically defined in the Specification Sections listed below and as clarified thereafter. Enumeration of the Specification Sections herein is for the convenience of Contractor and Subcontractor and does not limit Subcontractor's responsibility to provide all of the Work required by the Subcontract Documents except as clarified in paragraphs B.2 or B.3 below.

1. SPECIFICATION SECTIONS:

SECTION	DESCRIPTION	DATE
Division 1	General Requirements	March 27, 2026

2. SCOPE OF WORK INCLUSIONS:

	GENERAL SCOPE	YES	NO
2.1	Insurance requirements for this trade are per Attachment A		
2.2	Cost for texture payment system will be incorporated into the awarded subcontractors final value after award.		
2.3	Mold Liability as described in Section C C.1 4.A of this bid form		
2.4	Include cross-reference between all drawings and specifications in the preparation of your bid.		
2.5	Subcontractor is required to be present at all meetings as outlined in Attachment - 3 of the subcontract. Attendance at scheduled coordination meetings is mandatory.		
2.6	Subcontractor shall adhere in all cases to durations provided in the project schedule included under Attachment 4. This includes shop drawings, submittals, fabrication, and construction durations.		
2.7	Subcontractor has reviewed and included all cost associated with UCONN's Environmental Health and Safety Plan		
2.8	DPR Composite cleanup as outlined in Attachment - 3 of the subcontract.		
	SCOPE OF WORK		
2.9	Machine Room Less (MRL) Electric traction elevator.		
2.10	Three elevators stop.		
2.11	Front and rear openings.		
2.12	Cabin finishes and fixtures		
2.13	Equipment Control system.		
2.14	Operations and maintenance manuals.		
2.15	Review shaft and control room design and construction to verify that the materials, design and systems used will meet Local, State and Federal Elevator Codes and requirements.		
2.16	Steel guide rails and attachments. Clips or extensions needed from the face of the tube steel to the rails.		
2.17	Coordinate with electrical, telecommunications, fire alarm and any other subcontractors whose systems interface with the elevator work.		
2.18	Coordination with the structural steel and miscellaneous metals subcontractor for the locations and installation of the pit embeds, guide rail supports, and hoist beams. All items are to be clearly indicated and dimensioned on the shop drawings.		
2.19	Coordinate elevator inspection with Local, State and Federal authorities. DPR, electrical subcontractor, telecommunications subcontractor, fire protection subcontractor, fire alarm subcontractor and any other subcontractors whose systems interface with the elevator work. Allow one (1) weeks prior notice to DPR.		
2.20	Additional work required for a reinspection.		
2.21	Final cleaning of the shafts, rails, cabs, elevator machine rooms/control rooms, pit, and any other items at the completion of the elevator installation and prior to the final inspection.		
2.22	Fire sealants/caulking at elevator shaft penetrations made by this subcontractor.		
2.23	Daily clean-up; debris to be carted to DPR-provided dumpster.		

BIDS CONTAINING ANY EXCLUSIONS, CLARIFICATIONS, OR QUALIFICATIONS WILL BE DEEMED NON-RESPONSIVE.

- End of Section B, Specific Scope Requirements -

APPROVED AND ACCEPTED BY:

CONTRACTOR:

SUBCONTRACTOR:

DPR Construction

{ToCompany.Name}

By:

By:

Name: {Contracts.FromSignedBy}

Name: {Contracts.ToSignedBy}

Title: {Contracts.FromSignedByTitle}

Title: {Contracts.ToSignedByTitle}

C. ACKNOWLEDGMENTS & ACCEPTANCE:

C1. SUBCONTRACT BID PACKAGE DOCUMENTS:

The following documents have been reviewed and are incorporated in the Base Bid.

Please indicate agreement by checking **Yes or No** for each item below.

• DPR Instructions to Bidders: We acknowledge and have followed the DPR Instructions to Bidders.	Rev: _____	Dated: _____	YES ☐	NO ☐
• Prime Contract between DPR Construction and Owner Name (Owner): We have reviewed and acknowledge the requirements of the Prime Contract.	Rev: _____	Dated: _____	YES ☐	NO ☐
• Draft DPR Subcontract: We have reviewed and acknowledge the DPR Subcontract	Rev: _____	Dated: _____	YES ☐	NO ☐
• Attachment D – State Rider: We have reviewed and acknowledge the Attachment D	State: _____	Dated: _____	YES ☐	NO ☐
• Attachment 1 – List of Subcontract Documents: We have reviewed and acknowledge all documents listed in Attachment 1 and have included all costs associated with their impact to our bid.	Rev: _____	Dated: _____	YES ☐	NO ☐
• Attachment 1A – List of Plans and Specs: We have reviewed and acknowledge all documents listed in Attachment 1A and have included all costs associated with their impact to our bid.	Rev: _____	Dated: _____	YES ☐	NO ☐
• Attachment 2/Bid Form – Scope of Work: We have reviewed Attachment 2 and have included all costs associated with the scope of work as required of the project to our bid.	Rev: _____	Dated: _____	YES ☐	NO ☐
• COMMERCIAL TERMS: We have reviewed Attachment 2– Section A and have provided all requested proposal information. Attachment 2-Section A has been completed and attached to this Bid Form.			YES ☐	NO ☐
• SCOPE: We have reviewed Attachment 2 – Section B and have included all costs associated with the defined scope of work to our bid.			YES ☐	NO ☐
• Attachment 3 – Supplemental Conditions: We have reviewed Attachment 3 and have included all costs associated with the Supplemental Conditions of the project to our bid.	Rev: _____	Dated: _____	YES ☐	NO ☐
• Attachment 4 – Schedule: Our start dates, milestones, durations and completion dates will meet the requirements as outlined in the DPR Project Schedule referenced in Attachment 4. Any and all overtime, double time, swing shifts, etc. is included in our bid as required to meet the DPR Schedule requirements.	Rev: _____	Dated: _____	YES ☐	NO ☐
• Attachment A – Insurance Requirements: Our insurance coverage meets the requirements listed in Attachment A.	Rev.: 1/2023	Dated: _____	YES ☐	NO ☐
• MOLD LIABILITY: Our insurance coverage includes protection from mold, bacteria, and fungi liabilities as defined in Attachment A. <i>(Not required from all subs.)</i>		N/A	YES ☐	NO ☐
• Attachment B – Billing Package: We have reviewed Attachment B and have included all costs required to comply with the project billing requirements to our bid.		Dated: _____	YES ☐	NO ☐
• Attachment C – EHSP: We have reviewed Attachment C – DPR's Environmental Health & Safety Plan and have included all costs required to perform our work as required by this EHSP Plan to our bid.	Rev: _____	Dated: _____	YES ☐	NO ☐
• Exhibit 4 – Design Coordination Requirements: We have reviewed this Exhibit and have included all costs associated with this Exhibit to our bid.	Rev: _____	Dated: _____	YES ☐	NO ☐

- **Exhibit 9** – Payment Performance Bond: We have reviewed this Exhibit and have included all costs associated with this Exhibit to our bid. Rev:____ Dated: _____ YES ☐ NO ☐
- **Exhibit 10** – Site Logistics: We have reviewed this Exhibit and have included all costs associated with this Exhibit to our bid. Rev:____ Dated: _____ YES ☐ NO ☐
- **Exhibit 11** – Preconstruction RFIs: We have reviewed this Exhibit and have included all costs associated with this Exhibit to our bid. Rev:____ Dated: _____ YES ☐ NO ☐

- **ADDENDA:**
We acknowledge the following Addenda issued by the Architect and have included all cost associated with the Addenda to our bid:

Addendum #: _____ Dated: _____ Initial: _____
 Addendum #: _____ Dated: _____ Initial: _____
 Addendum #: _____ Dated: _____ Initial: _____

- **AMENDMENTS:**
We acknowledge receipt of the Amendment(s) to the Subcontract Bid Package issued by DPR, and have included all costs associated with the Amendment(s) to our bid:

Amendment #: _____ Dated: _____ Initial: _____
 Amendment #: _____ Dated: _____ Initial: _____
 Amendment #: _____ Dated: _____ Initial: _____
 Amendment #: _____ Dated: _____ Initial: _____

C2 ACCEPTANCE OF SUBCONTRACT / PURCHASE ORDER AGREEMENT

We acknowledge that the above bid is valid for ninety 90 days after DPR's receipt of said bid, and if accepted within this duration, we will enter into the Subcontract with DPR Construction referenced in Attachment 1 without delay, modification, revision, or exception upon notice of award and receipt of the Subcontract document and prior to commencing work on the project. YES ☐ NO ☐

SIGNATURE:

DATE:

PRINT NAME & TITLE:

COMPANY LEGAL NAME:

STATE CONTRACTOR'S LICENSE NO:

CONTRACTOR'S LICENSE CLASSIFICATION:

EXPIRATION DATE:

NAME OF ESTIMATOR WHO PREPARED THE BID (IF DIFFERENT FROM ABOVE):

PHONE NUMBER OF ESTIMATOR:

EMAIL OF ESTIMATOR:

- End of Section C Acknowledgements -

(See Section A for Commercial Terms & Section B for Scope of Work)

- END OF ATTACHMENT 2 -

ATTACHMENT 2- BID FORM
COMMERCIAL TERMS AND SCOPE OF WORK
 TO THE SUBCONTRACT AGREEMENT BETWEEN
 DPR CONSTRUCTION, A GENERAL PARTNERSHIP
 AND SUBCONTRACTOR
FOR: 32C Broadcast Cabling – Phase 2

COMPANY NAME:	PHONE:
CONTACT NAME:	EMAIL:

PROJECT INFORMATION:	BID INFORMATION:
Client: University of Connecticut	Bid Date:
Project Name: UCONN - Gampel Pavilion Renovation	Bid Time:
Project Address: 2098 Hillside Road, Storrs, CT	
DPR Job No.: D6-B25037-00	

ATTACHMENT 2 - BID FORM SECTIONS:
A. COMMERCIAL TERMS (SCHEDULE OF VALUES)
B. SPECIFIC SCOPE REQUIREMENTS
C. ACKNOWLEDGEMENTS & ACCEPTANCE

This Attachment is incorporated into the Subcontract and further clarifies specific Sections of the Subcontract.

A. COMMERCIAL TERMS:

1. SUBCONTRACTOR PRICE BREAKDOWN

The following schedule of values further clarifies how the Subcontract Price was calculated and, if approved by the Owner, may also serve as the schedule of values breakdown required for processing payments in accordance with Section 4 of the Subcontract.

ITEM #	SOV CODE	DESCRIPTION	QTY / UNIT	\$ AMOUNT
001	14-0380	Engineering, Shop Drawings and Submittals	LS	\$
002	14-0380	Demolition Support	LS	\$
004	14-0380	Broadcast Cabling	LS	\$
005	14-0380	Allowance #1: Additional Crew for unforeseen conditions	160 MH	\$ 15,200
006	14-0380	Composite Cleanup Crew	LS	\$
007	14-0380	Payment & Performance Bond (applicable to subcontract value above \$100,000 only)	LS	\$
TOTAL			\$	

Note:

- 1) *If an item is included in the cost shown on other line items, simply write 'Included'. Please add cost items for your scope as needed if not captured on line items shown.*

Total Onsite Labor Hours Anticipated	hrs
Total Offsite Labor Hours Anticipated	hrs
Total Management Hours Anticipated	hrs

See Subcontract Section 3.2 for Subcontract Price.

2. ALTERNATES

3. The alternates listed below represent elective scope of Work changes and the corresponding lump sum dollar amount adjustments that, at Contractor's sole discretion, may be used to adjust the scope of Work and Subcontract Price by Change Order at any time during the life of the Project. These alternate pricing values shall remain valid for the duration of the Project and include all overhead and profit markups allowed by the Subcontract.

ALT #	ALTERNATE DESCRIPTION	ADD / DEDUCT	\$ AMOUNT
1.	Terminations within JBT boxes and on equipment	ADD	\$
2.			\$
3.			\$
4.			\$
5.			\$

4. ALLOWANCES

The allowances listed below are estimated dollar amounts for scopes of Work that have yet to be fully defined. These amounts are included in the Subcontract Price and include all costs with markups, as may be further defined or limited in the applicable terms of the Prime Contract. Charges against these allowances must be accompanied by estimate documentation pre-approved by Contractor prior to the allowance work being performed. Reconciliation of allowance amounts to actual costs will be by Change Order and must accord with any applicable requirements of the Prime Contract.

ALLOWANCE #	ALLOWANCE DESCRIPTION	QTY	UoM	Unit Cost	Total
1.	Additional crew for unforeseen conditions and coordination with owner Security and Access team: 1FM+1JM for 2 weeks	160	hr	\$ 95.00	\$ 15,200
2.					

5. LABOR RATES

Rates listed below will be used as the basis for determining reimbursable costs and for calculating the value of any labor component of changes to the Subcontract Price. These rates apply for the duration of the Project and include all labor burdens, fringes, benefits, taxes, and insurance allowed by the Subcontract but do not include markups for overhead and profit. If a labor classification has "OH" listed for its rate, that labor classification is included in Subcontractor's overhead and is not separately billable.

UConn stipulated labor rates will be provided at award.

6. UNIT PRICES – NOT USED

7. CHANGE ORDER MARKUPS:

Subcontractor's combined overhead and profit percentage markups used to calculate Change Order adjustments are limited to the percentages allowed by the Prime Contract but, in no case will they exceed the below-listed rates. Cost items covered by the overhead portion of the below percentage markups, which must not be separately itemized in Change Order pricing, are stipulated in the Agreement:

DESCRIPTION	OVERHEAD & PROFIT	
	Additive	Deductive
Subcontractor markup on self-performed work	15 %	15 %
Subcontractor markup on Work performed by Sub-subcontractors under contract with Subcontractor	5 %	5 %
Sub-subcontractor markup on Work that is self-performed by under contract with Subcontractor	15 %	15 %

Subcontractor markup on Sub-subcontractor work	0 %	0 %
Sub-subcontractor markup on Work performed by lower tier Sub-subcontractors	0 %	0 %

8. LOWER TIER SUBCONTRACTORS – KNOWN AT THIS TIME

Below are listed the lower-tier subcontractors approved for the indicated scopes of Work under this Subcontract.

COMPANY NAME	CONTACT	PHONE	SCOPE OF WORK

9. KEY PERSONNEL - – KNOWN AT THIS TIME

Below are listed the Key Personnel who are assigned to this Project pursuant to Section 13.1 of the Subcontract.

PERSONNEL	ROLE	ON SITE %
		%
		%
		%

10. DISADVANTAGED BUSINESS SUBCONTRACTORS/SUPPLIERS – KNOWN AT THIS TIME

The following Work will be performed by DBE's (as defined in Section 13.2 of the Subcontract).

SCOPE OF WORK	COMPANY NAME (Include lower tier subs and suppliers)	CLASSIFICATION (e.g., MBE, WBE, DVBE)	CERTIFYING AGENCY NAME	% of TOTAL SUBCONTRACT AMOUNT
				%
				%
				%

11. LONG LEAD ITEMS:

Subcontractor is responsible for delivery lead times for all materials, equipment, etc. required for scope listed in Section B to meet the construction schedule. List all material/ equipment over ten calendar days and/or that may affect the schedule:

LONG LEAD MATERIAL/ EQUIPMENT	LEAD TIME	VALUE OF MATERIAL/ EQUIPMENT
		\$
		\$
		\$

- End of Section A - Commercial Terms -

B. SPECIFIC SCOPE REQUIREMENTS:

The Subcontractor's Work and Subcontract Price includes, but is not be limited to, providing all labor, services, supervision, installation, layout, engineering, hoisting, unloading, parking, shop drawings, submittals, mockups, benchmarks, fabrication, materials, equipment, supplies, tools, facilities, transportation, storage, protection, handling, licenses, inspections, tax payments (federal, state, local, etc.), insurance, escalation, etc. as required to timely complete the **32C BROADCAST CABLING** according to the Subcontract Documents and as more specifically defined in the Specification Sections listed below and as clarified thereafter. Enumeration of the Specification Sections herein is for the convenience of Contractor and Subcontractor and does not limit

Subcontractor's responsibility to provide all of the Work required by the Subcontract Documents except as clarified in paragraphs B.2 or B.3 below.

1. SPECIFICATION SECTIONS:

SECTION	DESCRIPTION	DATE
DIVISION 27	COMMUNICATIONS	March 27, 2026
DIVISION 26 ***	ELECTRICAL	March 27, 2026
DIVISION 28 ***	ELECTRONIC SAFETY AND SECURITY	March 27, 2026
DIVISION 11 ***	EQUIPMENT	March 27, 2026
DIVISION 14 ***	CONVEYING EQUIPMENT	March 27, 2026
DIVISION 21 ***	FIRE SUPPRESSION	March 27, 2026
DIVISION 22 ***	PLUMBING	March 27, 2026
DIVISION 23 ***	HEATING, VENTILATING, AND AIR-CONDITIONING (HVAC)	March 27, 2026
Division 1 ***	General Requirements	March 27, 2026
	*** as applicable to your trades	

2. SCOPE OF WORK INCLUSIONS:

	GENERAL SCOPE	YES	NO
2.1	Insurance requirements for this trade are per Attachment A		
2.2	Cost for textura payment system will be incorporated into the awarded subcontractors final value after award.		
2.3	Mold Liability as described in Section C C.1 4.A of this bid form		
2.4	Include cross-reference between all drawings and specifications in the preparation of your bid.		
2.5	Subcontractor is required to be present at all meetings as outlined in Attachment - 3 of the subcontract. Attendance at scheduled coordination meetings is mandatory.		
2.6	Subcontractor shall adhere in all cases to durations provided in the project schedule included under Attachment 4 . This includes shop drawings, submittals, fabrication, and construction durations.		
2.7	Subcontractor has reviewed and included all cost associated with UCONN's Environmental Health and Safety Plan		
2.8	DPR Composite cleanup as outlined in Attachment - 3 of the subcontract.		
	SCOPE OF WORK		
2.9	Daily clean-up; debris to be carted to Contractor-provided dumpster. Prior to disposal to Contractor-provided Dumpster, debris to be separated between recycled and landfill.		
2.10	Demolition including but not limited to cut, cap, make safe drop to floor and center pile.		
2.11	Site Survey and layout for own work. Make thorough site inspection in order to field check existing site conditions, correlate conditions with the drawings and resolve any possible construction conflicts with Contractor field team and engineer prior to commencement of work.		
2.12	Broadcast cabling including but not limited to male ends, female ends, Coax connectors, fiber optic connectors, jacks and face plates. Broadcast specific cables between Broadcast equipment are provided and installed by UCONN Broadcast contractor.		
2.13	Terminations , testing and training		
2.14	Start up support for other trades		
2.15	Commissioning assistance to the owners commissioning.		
2.16	Rack Level Uninterruptible Power Supply (UPS) Systems for IT/AV/Broadcast equipment provided by UITS and installed by this trade partner		
2.17			

BIDS CONTAINING ANY EXCLUSIONS, CLARIFICATIONS, OR QUALIFICATIONS WILL BE DEEMED NON-RESPONSIVE.

- End of Section B, Specific Scope Requirements -

APPROVED AND ACCEPTED BY:

CONTRACTOR:

DPR Construction

By:

Name: {Contracts.FromSignedBy}

Title: {Contracts.FromSignedByTitle}

SUBCONTRACTOR:

{ToCompany.Name}

By:

Name: {Contracts.ToSignedBy}

Title: {Contracts.ToSignedByTitle}

C. ACKNOWLEDGMENTS & ACCEPTANCE:

C1. SUBCONTRACT BID PACKAGE DOCUMENTS:

The following documents have been reviewed and are incorporated in the Base Bid.

Please indicate agreement by checking **Yes or No** for each item below.

• DPR Instructions to Bidders: We acknowledge and have followed the DPR Instructions to Bidders.	Rev: _____	Dated: _____	YES ☐	NO ☐
• Prime Contract between DPR Construction and Owner Name (Owner): We have reviewed and acknowledge the requirements of the Prime Contract.	Rev: _____	Dated: _____	YES ☐	NO ☐
• Draft DPR Subcontract: We have reviewed and acknowledge the DPR Subcontract	Rev: _____	Dated: _____	YES ☐	NO ☐
• Attachment D – State Rider: We have reviewed and acknowledge the Attachment D	State: _____	Dated: _____	YES ☐	NO ☐
• Attachment 1 – List of Subcontract Documents: We have reviewed and acknowledge all documents listed in Attachment 1 and have included all costs associated with their impact to our bid.	Rev: _____	Dated: _____	YES ☐	NO ☐
• Attachment 1A – List of Plans and Specs: We have reviewed and acknowledge all documents listed in Attachment 1A and have included all costs associated with their impact to our bid.	Rev: _____	Dated: _____	YES ☐	NO ☐
• Attachment 2/Bid Form – Scope of Work: We have reviewed Attachment 2 and have included all costs associated with the scope of work as required of the project to our bid.	Rev: _____	Dated: _____	YES ☐	NO ☐
• COMMERCIAL TERMS: We have reviewed Attachment 2– Section A and have provided all requested proposal information. Attachment 2-Section A has been completed and attached to this Bid Form.			YES ☐	NO ☐
• SCOPE: We have reviewed Attachment 2 – Section B and have included all costs associated with the defined scope of work to our bid.			YES ☐	NO ☐
• Attachment 3 – Supplemental Conditions: We have reviewed Attachment 3 and have included all costs associated with the Supplemental Conditions of the project to our bid.	Rev: _____	Dated: _____	YES ☐	NO ☐
• Attachment 4 – Schedule: Our start dates, milestones, durations and completion dates will meet the requirements as outlined in the DPR Project Schedule referenced in Attachment 4. Any and all overtime, double time, swing shifts, etc. is included in our bid as required to meet the DPR Schedule requirements.	Rev: _____	Dated: _____	YES ☐	NO ☐
• Attachment A – Insurance Requirements: Our insurance coverage meets the requirements listed in Attachment A.	Rev.: 1/2023	Dated: _____	YES ☐	NO ☐
• MOLD LIABILITY: Our insurance coverage includes protection from mold, bacteria, and fungi liabilities as defined in Attachment A. <i>(Not required from all subs.)</i>		N/A	YES ☐	NO ☐
• Attachment B – Billing Package: We have reviewed Attachment B and have included all costs required to comply with the project billing requirements to our bid.		Dated: _____	YES ☐	NO ☐
• Attachment C – EHSP: We have reviewed Attachment C – DPR's Environmental Health & Safety Plan and have included all costs required to perform our work as required by this EHSP Plan to our bid.	Rev: _____	Dated: _____	YES ☐	NO ☐
• Exhibit 4 – Design Coordination Requirements: We have reviewed this Exhibit and have included all costs associated with this Exhibit to our bid.	Rev: _____	Dated: _____	YES ☐	NO ☐

- **Exhibit 9** – Payment Performance Bond: We have reviewed this Exhibit and have included all costs associated with this Exhibit to our bid. Rev:____ Dated: _____ YES ☐ NO ☐
- **Exhibit 10** – Site Logistics: We have reviewed this Exhibit and have included all costs associated with this Exhibit to our bid. Rev:____ Dated: _____ YES ☐ NO ☐
- **Exhibit 11** – Preconstruction RFIs: We have reviewed this Exhibit and have included all costs associated with this Exhibit to our bid. Rev:____ Dated: _____ YES ☐ NO ☐

- **ADDENDA:**
We acknowledge the following Addenda issued by the Architect and have included all cost associated with the Addenda to our bid:

Addendum #: _____ Dated: _____ Initial: _____
 Addendum #: _____ Dated: _____ Initial: _____
 Addendum #: _____ Dated: _____ Initial: _____

- **AMENDMENTS:**
We acknowledge receipt of the Amendment(s) to the Subcontract Bid Package issued by DPR, and have included all costs associated with the Amendment(s) to our bid:

Amendment #: _____ Dated: _____ Initial: _____
 Amendment #: _____ Dated: _____ Initial: _____
 Amendment #: _____ Dated: _____ Initial: _____
 Amendment #: _____ Dated: _____ Initial: _____

C2 ACCEPTANCE OF SUBCONTRACT / PURCHASE ORDER AGREEMENT

We acknowledge that the above bid is valid for ninety 90 days after DPR's receipt of said bid, and if accepted within this duration, we will enter into the Subcontract with DPR Construction referenced in Attachment 1 without delay, modification, revision, or exception upon notice of award and receipt of the Subcontract document and prior to commencing work on the project. YES ☐ NO ☐

SIGNATURE:

DATE:

PRINT NAME & TITLE:

COMPANY LEGAL NAME:

STATE CONTRACTOR'S LICENSE NO:

CONTRACTOR'S LICENSE CLASSIFICATION:

EXPIRATION DATE:

NAME OF ESTIMATOR WHO PREPARED THE BID (IF DIFFERENT FROM ABOVE):

PHONE NUMBER OF ESTIMATOR:

EMAIL OF ESTIMATOR:

- End of Section C Acknowledgements -

(See Section A for Commercial Terms & Section B for Scope of Work)

- END OF ATTACHMENT 2 -

ATTACHMENT 2- BID FORM
COMMERCIAL TERMS AND SCOPE OF WORK
 TO THE SUBCONTRACT AGREEMENT BETWEEN
 DPR CONSTRUCTION, A GENERAL PARTNERSHIP
 AND SUBCONTRACTOR
FOR: 10 WATERPROOFING – Phase 2

COMPANY NAME:	PHONE:
CONTACT NAME:	EMAIL:

<u>PROJECT INFORMATION:</u>	<u>BID INFORMATION:</u>
Client: University of Connecticut	Bid Date:
Project Name: UCONN - Gampel Pavilion Renovation	Bid Time:
Project Address: 2098 Hillside Road, Storrs, CT	
DPR Job No.: D6-B25037-00	

ATTACHMENT 2 - BID FORM SECTIONS:
A. COMMERCIAL TERMS (SCHEDULE OF VALUES)
B. SPECIFIC SCOPE REQUIREMENTS
C. ACKNOWLEDGEMENTS & ACCEPTANCE

This Attachment is incorporated into the Subcontract and further clarifies specific Sections of the Subcontract.

A. COMMERCIAL TERMS:

1. SUBCONTRACTOR PRICE BREAKDOWN

The following schedule of values further clarifies how the Subcontract Price was calculated and, if approved by the Owner, may also serve as the schedule of values breakdown required for processing payments in accordance with Section 4 of the Subcontract.

ITEM #	SOV CODE	DESCRIPTION	QTY / UNIT	\$ AMOUNT
001		Engineering, Shop Drawings and Submittals		\$
002		Composite Cleanup Crew		\$
003		Waterproofing Scope of Work		
004		Allowance #1: Patch existing waterproofing for new penetrations through it.	3 Crew days	\$ 10,500
005		Allowance #2: Below slab waterproofing/vapor barrier	1 LS	\$ 50,000
006		Payment & Performance Bond (applicable to subcontract value above \$100,000 only)		\$
TOTAL			\$	

Note:

- 1) If an item is included in the cost shown on other line items, simply write 'Included'. Please add cost items for your scope as needed if not captured on line items shown.

Total Onsite Labor Hours Anticipated	hrs
Total Offsite Labor Hours Anticipated	hrs
Total Management Hours Anticipated	hrs

See Subcontract Section 3.2 for Subcontract Price.

2. ALTERNATES

3. The alternates listed below represent elective scope of Work changes and the corresponding lump sum dollar amount adjustments that, at Contractor's sole discretion, may be used to adjust the scope of Work and Subcontract Price by Change Order at any time during the life of the Project. These alternate pricing values shall remain valid for the duration of the Project and include all overhead and profit markups allowed by the Subcontract.

ALT #	ALTERNATE DESCRIPTION	ADD / DEDUCT	\$ AMOUNT
1.			\$
2.			\$
3.			\$
4.			\$

4. ALLOWANCES

The allowances listed below are estimated dollar amounts for scopes of Work that have yet to be fully defined. These amounts are included in the Subcontract Price and include all costs with markups, as may be further defined or limited in the applicable terms of the Prime Contract. Charges against these allowances must be accompanied by estimate documentation pre-approved by Contractor prior to the allowance work being performed. Reconciliation of allowance amounts to actual costs will be by Change Order and must accord with any applicable requirements of the Prime Contract.

ALLOWANCE #	ALLOWANCE DESCRIPTION	\$ AMOUNT
1.	Patch existing waterproofing for new penetrations through it	\$ 10,500
2.	Below slab waterproofing (not yet designed)	\$ 125,000
3.		\$
4.		\$

5. LABOR RATES

Rates listed below will be used as the basis for determining reimbursable costs and for calculating the value of any labor component of changes to the Subcontract Price. These rates apply for the duration of the Project and include all labor burdens, fringes, benefits, taxes, and insurance allowed by the Subcontract but do not include markups for overhead and profit. If a labor classification has "OH" listed for its rate, that labor classification is included in Subcontractor's overhead and is not separately billable.

UConn stipulated labor rates will be provided at award.

6. UNIT PRICES – NOT USED

7. CHANGE ORDER MARKUPS:

Subcontractor's combined overhead and profit percentage markups used to calculate Change Order adjustments are limited to the percentages allowed by the Prime Contract but, in no case will they exceed the below-listed rates. Cost items covered by the overhead portion of the below percentage markups, which must not be separately itemized in Change Order pricing, are stipulated in the Agreement:

DESCRIPTION	OVERHEAD & PROFIT	
	Additive	Deductive
Subcontractor markup on self-performed work	15 %	15 %
Subcontractor markup on Work performed by Sub-subcontractors under contract with Subcontractor	5 %	5 %
Sub-subcontractor markup on Work that is self-performed by under contract with Subcontractor	15 %	15 %
Subcontractor markup on Sub-subcontractor work	0 %	0 %

Sub-subcontractor markup on Work performed by lower tier Sub-subcontractors	0 %	0 %
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8. LOWER TIER SUBCONTRACTORS – KNOWN AT THIS TIME

Below are listed the lower-tier subcontractors approved for the indicated scopes of Work under this Subcontract.

COMPANY NAME	CONTACT	PHONE	SCOPE OF WORK

9. KEY PERSONNEL - – KNOWN AT THIS TIME

Below are listed the Key Personnel who are assigned to this Project pursuant to Section 13.1 of the Subcontract.

PERSONNEL	ROLE	ON SITE %
		%
		%
		%

10. DISADVANTAGED BUSINESS SUBCONTRACTORS/SUPPLIERS – KNOWN AT THIS TIME

The following Work will be performed by DBE's (as defined in Section 13.2 of the Subcontract).

SCOPE OF WORK	COMPANY NAME (Include lower tier subs and suppliers)	CLASSIFICATION (e.g., MBE, WBE, DVBE)	CERTIFYING AGENCY NAME	% of TOTAL SUBCONTRACT AMOUNT
				%
				%
				%

11. LONG LEAD ITEMS:

Subcontractor is responsible for delivery lead times for all materials, equipment, etc. required for scope listed in Section B to meet the construction schedule. List all material/ equipment over ten calendar days and/or that may affect the schedule:

LONG LEAD MATERIAL/ EQUIPMENT	LEAD TIME	VALUE OF MATERIAL/ EQUIPMENT
		\$
		\$
		\$

- End of Section A - Commercial Terms -

B. SPECIFIC SCOPE REQUIREMENTS:

The Subcontractor's Work and Subcontract Price includes, but is not be limited to, providing all labor, services, supervision, installation, layout, engineering, hoisting, unloading, parking, shop drawings, submittals, mockups, benchmarks, fabrication, materials, equipment, supplies, tools, facilities, transportation, storage, protection, handling, licenses, inspections, tax payments (federal, state, local, etc.), insurance, escalation, etc. as required to timely complete the **10 WATERPROOFING** according to the Subcontract Documents and as more specifically defined in the Specification Sections listed below and as clarified thereafter. Enumeration of the Specification Sections herein is for the convenience of Contractor and Subcontractor and does not limit Subcontractor's responsibility to provide all of the Work required by the Subcontract Documents except as clarified in paragraphs B.2 or B.3 below.

1. SPECIFICATION SECTIONS:

SECTION	DESCRIPTION	DATE
Division 1	General Requirements	March 27, 2026
07 14 00	Fluid Applied Waterproofing	March 27, 2026

2. SCOPE OF WORK INCLUSIONS:

	GENERAL SCOPE	YES	NO
2.1	Insurance requirements for this trade are per Attachment A		
2.2	Cost for textura payment system will be incorporated into the awarded subcontractors final value after award.		
2.3	Mold Liability as described in Section C C.1 4.A of this bid form		
2.4	Include cross-reference between all drawings and specifications in the preparation of your bid.		
2.5	Subcontractor is required to be present at all meetings as outlined in Attachment - 3 of the subcontract. Attendance at scheduled coordination meetings is mandatory.		
2.6	Subcontractor shall adhere in all cases to durations provided in the project schedule included under Attachment 4. This includes shop drawings, submittals, fabrication, and construction durations.		
2.7	Subcontractor has reviewed and included all cost associated with UCONN's Environmental Health and Safety Plan		
2.8	DPR Composite cleanup as outlined in Attachment - 3 of the subcontract.		
	SCOPE OF WORK		
2.9	Liquid applied membrane waterproofing assembly.		
2.10	Waterproofing at the elevator pit.		
2.11	Waterproofing at the grease trap pit.		
2.12	Waterproofing at exterior continuous foundation.		
2.13	Patch waterproofing for new penetrations through existing waterproofing system.		
2.14	Coordinate with Concrete Subcontractor to ensure curing compounds and form release agents are compatible with waterproofing system.		
2.15	Ensure all penetrations by others are secure and ready to receive waterproofing. Notify DPR, in writing, immediately upon discovery of any discrepancies		
2.16	Verify that building substrates permit installation of Subcontractor's Work. Notify DPR's Superintendent, in writing, immediately upon discovery of any discrepancies or nonconformance.		
2.17	Waterproofing, Dampproofing and Air Barrier materials will be delivered in original unopened packages with labels intact.		
2.18	Coordinate with all exterior envelope subcontractors to ensure continuous connected waterproofing, Dampproofing and air barrier systems.		
2.19	Protect in-place work of other trades adjacent and in proximity to the Subcontractor's Work. All areas of work of other subcontractors that could be affected or damaged by Subcontractor's Work will be covered with temporary protective coverings specifically designed to protect each type of materials. Remove and dispose of all temporary protection		
2.20	Daily clean-up; debris to be carted to DPR-provided dumpster.		

BIDS CONTAINING ANY EXCLUSIONS, CLARIFICATIONS, OR QUALIFICATIONS WILL BE DEEMED NON-RESPONSIVE.

- End of Section B, Specific Scope Requirements -

APPROVED AND ACCEPTED BY:

CONTRACTOR:

DPR Construction

By: _____

Name: {Contracts.FromSignedBy}

Title: {Contracts.FromSignedByTitle}

SUBCONTRACTOR:

{ToCompany.Name}

By: _____

Name: {Contracts.ToSignedBy}

Title: {Contracts.ToSignedByTitle}

C. ACKNOWLEDGMENTS & ACCEPTANCE:

C1. SUBCONTRACT BID PACKAGE DOCUMENTS:

The following documents have been reviewed and are incorporated in the Base Bid.

Please indicate agreement by checking **Yes or No** for each item below.

• DPR Instructions to Bidders: We acknowledge and have followed the DPR Instructions to Bidders.	Rev: _____	Dated: _____	YES ☐	NO ☐
• Prime Contract between DPR Construction and Owner Name (Owner): We have reviewed and acknowledge the requirements of the Prime Contract.	Rev: _____	Dated: _____	YES ☐	NO ☐
• Draft DPR Subcontract: We have reviewed and acknowledge the DPR Subcontract	Rev: _____	Dated: _____	YES ☐	NO ☐
• Attachment D – State Rider: We have reviewed and acknowledge the Attachment D	State: _____	Dated: _____	YES ☐	NO ☐
• Attachment 1 – List of Subcontract Documents: We have reviewed and acknowledge all documents listed in Attachment 1 and have included all costs associated with their impact to our bid.	Rev: _____	Dated: _____	YES ☐	NO ☐
• Attachment 1A – List of Plans and Specs: We have reviewed and acknowledge all documents listed in Attachment 1A and have included all costs associated with their impact to our bid.	Rev: _____	Dated: _____	YES ☐	NO ☐
• Attachment 2/Bid Form – Scope of Work: We have reviewed Attachment 2 and have included all costs associated with the scope of work as required of the project to our bid.	Rev: _____	Dated: _____	YES ☐	NO ☐
• COMMERCIAL TERMS: We have reviewed Attachment 2– Section A and have provided all requested proposal information. Attachment 2-Section A has been completed and attached to this Bid Form.			YES ☐	NO ☐
• SCOPE: We have reviewed Attachment 2 – Section B and have included all costs associated with the defined scope of work to our bid.			YES ☐	NO ☐
• Attachment 3 – Supplemental Conditions: We have reviewed Attachment 3 and have included all costs associated with the Supplemental Conditions of the project to our bid.	Rev: _____	Dated: _____	YES ☐	NO ☐
• Attachment 4 – Schedule: Our start dates, milestones, durations and completion dates will meet the requirements as outlined in the DPR Project Schedule referenced in Attachment 4. Any and all overtime, double time, swing shifts, etc. is included in our bid as required to meet the DPR Schedule requirements.	Rev: _____	Dated: _____	YES ☐	NO ☐
• Attachment A – Insurance Requirements: Our insurance coverage meets the requirements listed in Attachment A.	Rev.: 1/2023	Dated: _____	YES ☐	NO ☐
• MOLD LIABILITY: Our insurance coverage includes protection from mold, bacteria, and fungi liabilities as defined in Attachment A. <i>(Not required from all subs.)</i>		N/A	YES ☐	NO ☐
• Attachment B – Billing Package: We have reviewed Attachment B and have included all costs required to comply with the project billing requirements to our bid.		Dated: _____	YES ☐	NO ☐
• Attachment C – EHSP: We have reviewed Attachment C – DPR's Environmental Health & Safety Plan and have included all costs required to perform our work as required by this EHSP Plan to our bid.	Rev: _____	Dated: _____	YES ☐	NO ☐
• Exhibit 4 – Design Coordination Requirements: We have reviewed this Exhibit and have included all costs associated with this Exhibit to our bid.	Rev: _____	Dated: _____	YES ☐	NO ☐

- **Exhibit 9** – Payment Performance Bond: We have reviewed this Exhibit and have included all costs associated with this Exhibit to our bid. Rev:____ Dated: _____ YES ☐ NO ☐
- **Exhibit 10** – Site Logistics: We have reviewed this Exhibit and have included all costs associated with this Exhibit to our bid. Rev:____ Dated: _____ YES ☐ NO ☐
- **Exhibit 11** – Preconstruction RFIs: We have reviewed this Exhibit and have included all costs associated with this Exhibit to our bid. Rev:____ Dated: _____ YES ☐ NO ☐

- **ADDENDA:**
We acknowledge the following Addenda issued by the Architect and have included all cost associated with the Addenda to our bid:

Addendum #: _____ Dated: _____ Initial: _____
 Addendum #: _____ Dated: _____ Initial: _____
 Addendum #: _____ Dated: _____ Initial: _____

- **AMENDMENTS:**
We acknowledge receipt of the Amendment(s) to the Subcontract Bid Package issued by DPR, and have included all costs associated with the Amendment(s) to our bid:

Amendment #: _____ Dated: _____ Initial: _____
 Amendment #: _____ Dated: _____ Initial: _____
 Amendment #: _____ Dated: _____ Initial: _____
 Amendment #: _____ Dated: _____ Initial: _____

C2 ACCEPTANCE OF SUBCONTRACT / PURCHASE ORDER AGREEMENT

We acknowledge that the above bid is valid for ninety 90 days after DPR's receipt of said bid, and if accepted within this duration, we will enter into the Subcontract with DPR Construction referenced in Attachment 1 without delay, modification, revision, or exception upon notice of award and receipt of the Subcontract document and prior to commencing work on the project. YES ☐ NO ☐

SIGNATURE:

DATE:

PRINT NAME & TITLE:

COMPANY LEGAL NAME:

STATE CONTRACTOR'S LICENSE NO:

CONTRACTOR'S LICENSE CLASSIFICATION:

EXPIRATION DATE:

NAME OF ESTIMATOR WHO PREPARED THE BID (IF DIFFERENT FROM ABOVE):

PHONE NUMBER OF ESTIMATOR:

EMAIL OF ESTIMATOR:

- End of Section C Acknowledgements -

(See Section A for Commercial Terms & Section B for Scope of Work)

- END OF ATTACHMENT 2 -

UCONN Gampel Pavilion Renovation Responsibility Matrix



Updated: 7/21/26

Scope of Work	Contractor Furnished	Contractor Installed	BP	Comments
General				
Mock-ups - On-site (if required)	x	x		
Hazardous Materials Abatement & Disposal (if required)	x	x		DPR. Demo sub to remove ACM prior to demo.
UConn Athletics Branding Paint (red, blue, and gray)		x		Provided by UConn Athletics paint shop
Signage				
Signage				
ADA/Code/Life Safety Signage	x	x		
Temp Construction Signage (interior & exterior)	x	x		
Wayfinding Signage	x	x		
Demo of existing signs where new code/life and wayfinding signs are installed	x	x	02 Demolition	
Identification Signs	x	x		Office Door placard ADA signage- Confirm
Branding Signage				UCONN hired vendor to design, fabricate & install sports, branding, UCONN graphics
Exterior Building Signage/ North Canopy exterior				UCONN hired vendor to design, fabricate & install any exterior DAK screens
Exterior Building Signage/ North Canopy exterior - structural backing, and electrical/AV provisions	x	x		Based on Phase 2 drawings
Graphics & Artwork				
Graphics				UCONN Vendor to provide
Artwork				UCONN Vendor to provide
Technology & Communications				
Communications				
Data Cabling Infrastructure (conduits/raceway)	x	x	32 Electrical & Fire Alarm	
Data Cabling - Horizontal backbone, patch cables in TRs, etc.	x	x	32B AV(Cabling) & Data Communication	
Devices / Terminations	x	x	32B AV(Cabling) & Data Communication	
Data Head End Racks	x	x	32B AV(Cabling) & Data Communication	
Data Head End Patch & Punch Panels	x	x	32B AV(Cabling) & Data Communication	
Data Head End Equipment - Network Switches and Devices				Provided by UITS and installed
Rack Level Uninterruptible Power Supply (UPS) Systems for IT equipment, if required		x	32B AV(Cabling) & Data Communication	back-up power provided by UITS; these are plug in units mounted on racks. BP 32B to install.
Power Distribution Units (PDUs) for IT equipment, if required		x	32B AV(Cabling) & Data Communication	back-up power provided by UITS; these are plug in units mounted on racks. BP 32B to install.
Broadcast				
Broadcast Equipment / Screens / Fixtures / Furniture				UCONN Vendor to provide
Cabling Infrastructure (conduits/raceway)	x	x	32 Electrical & Fire Alarm	
Cabling - Backbone, patch, etc.	x	x	32C Broadcast Cabling	
Cable Terminations	x	x	32C Broadcast Cabling	
Broadcast Racks	x	x	32C Broadcast Cabling	
Rack Level Uninterruptible Power Supply (UPS) Systems for equipment, if required	x	x	32C Broadcast Cabling	back-up power provided by UITS; these are plug in units mounted on racks. BP32C to install
Power Distribution Units (PDUs) for equipment, if required	x	x	32C Broadcast Cabling	
Broadcast Termination Boxes (JBx)	x	x	32C Broadcast Cabling	BP 32C contractor to install JBT's at end of raceways. Raceways by BP 32 electrical & Fire alarm contractor
Broadcast Patch & Punch Panels	x	x		
WiFi				
Design/Heat Map of WiFi system				UITS - EPLUS to provide for project
Demo and salvage of existing WAPs	x	x	32B AV(Cabling) & Data Communication	32B to remove & salvage WAP's to be transferred to UITS for storage and holding, relabeling prior to re-install
Demo of existing cabling/raceways	x	x	32B AV(Cabling) & Data Communication	
Reinstallation of existing WAPs		x	32B AV(Cabling) & Data Communication	Existing WAP's to be reinstalled by DPR picking up from UITS. UITS will keep in storage and inventory.
Infrastructure (conduits/raceway) for new WAPs	x	x	32B AV(Cabling) & Data Communication	
WiFi Cabling (with termination & testing) for new WAPs	x	x	32B AV(Cabling) & Data Communication	
New Wireless Access Point Devices (WAPs)		x	32B AV(Cabling) & Data Communication	UITS to provide any new WAPs for BP 32C to install on project. Roughly 68 new Cisco units planned for Ph2
Wireless LAN Controller (WLC)				UITS/EPLUS to program and provide on existing controller.
Audio Visual				
Cabling Infrastructure (conduits/raceway) for AV systems	x	x	32 Electrical & Fire Alarm	
AV Cabling			32B AV(Cabling) & Data Communication	32B . Network cables are to be provided by BP 32B . AV specific cables between AV equipment are provided and installed by UCONN AV contractor.
AV Equipment / Devices / Terminations			32C AV(Cabling) & Data Communication	UCONN AV Vendor TBD by Athletics for AV equipment device install.
New AV Cabinets	x	x	32C AV(Cabling) & Data Communication	BP32C provided any room or cabinet build out. Any AV racks from UCONN AV contractor
New AV Racks			32C AV(Cabling) & Data Communication	UCONN AV vendor to provide new AV racks as needed.
IPTV Infrastructure (conduits/raceway)	x	x	32 Electrical & Fire Alarm	
IPTV Data Wiring (with testing & terminations)	x	x	32B AV(Cabling) & Data Communication	
Display power and outlets	x	x	32 Electrical & Fire Alarm	
Display backboxes	x	x	32 Electrical & Fire Alarm	

Scope of Work	Contractor Furnished	Contractor Installed	BP	Comments
Displays & ceiling/wall mounts			32E AV (Cabling) & Data Communication	UCONN AV Vendor will provide and install TV mounts
Backing/blocking required for TV displays	x	x	17 Drywall and Framing	BP 17 to provide all blocking/backing reinforcement for TV displays
Rack Level Uninterruptible Power Supply (UPS) Systems or PDU for AV equipment, if required				UCONN AV Vendor to procure & install
AV Network Switches				UCONN AV Vendor to procure & install
Security System - CCTV Surveillance				
Infrastructure (conduits/raceway)	x	x	32 Electrical & Fire Alarm	
Power and outlets - if required	x	x	32 Electrical & Fire Alarm	
CCTV Cabling	x	x	32A Access Controls & Security	
Equipment (cameras, video monitors, etc.) / Devices / Terminations	x	x	32A Access Controls & Security	BP 32A to provide and sole-source from Genetec for the equipment and card readers
Demo/Salvage Existing CCTV Surveillance System Equipment (As shown on docs)	x	x	32A Access Controls & Security	
Demo Existing CCTV Surveillance System Wiring/Raceways (As shown on docs)	x	x	32A Access Controls & Security	
Security System - Access Control				
Infrastructure (conduits/raceway)	x	x	32 Electrical & Fire Alarm	
Cabling (power)	x	x	32A Access Controls & Security	
Terminations (power)	x	x	32A Access Controls & Security	
Data Cabling (low voltage)	x	x	32A Access Controls & Security	
Terminations (low voltage)	x	x	32A Access Controls & Security	
Peripheral hardware (Door Contacts, Card Readers, Request to Exit) / Devices	x	x	13 Doors, Frames, and Hardware	Contractor has to be qualified with Genetec for the equipment. Equipment is Sole Sourced.
Electrified Door Hardware (specified by architect)	x	x	13 Doors, Frames, and Hardware	DPR.
Fire Alarm System				
Fire Alarm System Design	x	x	32 Electrical & Fire Alarm	
Remove and Re-install Existing Fire Alarm Devices, as needed for interior modifications	x	x	32 Electrical & Fire Alarm	
New Fire Alarm Panel	x	x	32 Electrical & Fire Alarm	
Cabling Infrastructure (conduits/raceway)	x	x	32 Electrical & Fire Alarm	
Cabling	x	x	32 Electrical & Fire Alarm	
Equipment / Devices / Terminations	x	x	32 Electrical & Fire Alarm	
Post Construction Fire Alarm Monitoring Contract				UCONN to engage directly any long term alarm monitoring contracts
Lighting Control				
Cabling Infrastructure (conduits/raceway)	x	x	32 Electrical & Fire Alarm	
Cabling	x	x	32 Electrical & Fire Alarm	
Equipment / Devices / Terminations	x	x	32 Electrical & Fire Alarm	Sole source to match lighting controls for Phase 1
Lighting				
Cabling Infrastructure (conduits/raceway)	x	x	32 Electrical & Fire Alarm	
Cabling	x	x	32 Electrical & Fire Alarm	
Lighting Fixtures	x	x	32 Electrical & Fire Alarm	
Building Management System (BMS)				
Cabling Infrastructure (conduits/raceway) for new Equipment/Devices	x	x	31 HVAC	Automated Logic existing to be integrated w/ BMS. All branch circuitry is by BP
Cabling for New Equipment/Devices	x	x	31 HVAC	
Equipment / Devices for new BMS	x	x	31 HVAC	
Terminations & Programming for New Equipment/Devices	x	x	31 HVAC	
Equipment				
Food Service and Misc Equipment				
MEP Infrastructure (conduits/raceway, plumbing - water/drains)	x	x	32 Electrical & Fire Alarm / 30 Plumbing	
MEP Cabling (power, data)	x	x	32 Electrical & Fire Alarm / 32 AV (Cabling) & Data Communication	
Food Service Equipment	x	x	27 Food Service	Food equipment includes merchandisers
Food Service Final Connections	x	x	32 Electrical & Fire Alarm / 30 Plumbing	BO 30 & 32 to provide final appliance connections to power, plumbing as needed for all appliances
Point of Sale (POS) - Cabling (electric & data)	x	x	32 Electrical (electric) & 32B AV & Data Communications (data)	
Point of Sale (POS) System Equipment				POS to be purchased by OVG or UCONN and installed. Tapin2Go being considered but still TBD final POS. UConn to handle final mock up of device on counters
Point of Sale Counter and Grommet	x	x		Grab & Go counters, bar area grommets as needed
Soda Dispensing Guns				Coke is UCONN's preferred vendor who will provide. Clubs to have soda guns.
Soda Bag-N-Box Rack, Tubing, and Final Connections				UCONN / Coke to provide
Soda Bag-N-Box Rack Conduit/Pathway	x	x		As needed that Coke will not do under scope
Kitchen Soap & Paper Towel Dispensers		x	17B General Trade DFH and Specialties	Check w/ Campus dining & OVG on kitchen hygiene needs
General Restroom soap dispensers & towels		x	17B General Trade DFH and Specialties	UCONN provides towel dispenser/ DPR install restroom dispensers, towel
CO2/Nitrogen Bottles, Fittings Tubing				Coke to provide all soda guns, tubes, pathway needed
Kitchen dishware/smallware/portable equipment/cart, etc.				OVG/Campus dining small - more discussion needed on contribution/salvage and who brings new vs existing.
MEP provisions in support of Kitchen dishware/smallware/portable equipment/cart, etc.	x	x	32 Electrical & Fire Alarm / 30 Plumbing / 31 HVAC	
Washer/Dryer	x	x	32 Electrical / 30 Plumbing	
Breakroom Appliances		x	32 Electrical / 30 Plumbing	
Security - N/A				
Metal Detectors				N/A
Infrastructure for Metal Detectors (conduit, power, data)	x	x	32 Electrical & Fire Alarm	Enhance circuits being added for Open Gate battery charging system.
Wand Detectors - Not included				N/A
2 way Radios / Chargers - Not included				N/A
Safes - Not included				N/A
Safety/First Aid Equipment				
Automatic Defibrillators & Cabinets		x		UCONN provided equipment and cabinet. DPR to install cabinets provided and any relocation/demo of existing
Fire Extinguishers & Cabinets	x	x		DPR to buy cabinet and fire extinguisher and install as needed.
Safety/First Aid Equipment (wheel chairs, stretchers, medical supplies, water coolers, etc.)				UCONN provided any sport related safety & first aid equipment.

Scope of Work	Contractor Furnished	Contractor Installed	BP	Comments
Cleaning and Maintenance Equipment - N/A				
Janitorial Equipment & Cleaning Supplies				UCONN to provide via EcoLab
Building Maintenance Equipment				UCONN to provide.
Furnishings				
Furnishings				
Loose Furniture (tables, chairs, benches, etc.)				UCONN vendor procure and install all loose furniture
Loose Benches & Seating				UCONN vendors procures and installs
Trash Cans				UCONN vendor or Athletics
Office Furniture (desk, tables, chairs, workstations, etc.)				UCONN
Portable Stage				N/A
Lockers				
Visitor's Lockers	x	x		



UConn Gampel Pavilion Renovation Phase 2 - REBID



RFI Log dated July 21, 2026

RFI No.	Trade	Draw/Spec	RFI (Question)	Date	Answer	Date
Rebid RFIs						
258	Specialties	A701.2	1. Regarding the Toilet Accessories I just want to confirm per drawing A701.2 the following Items are to be furnished by the owner: T1(Paper Towel Dispenser) T2(Soap Dispenser) T3(Toilet Paper Holder) 2. Toilet Partitions per RFI #148 there were to be (2) different heights for the Partitions: Concourse Area to be per the spec 58" in height, we show the following rooms to be the standard 58": RR2G, RR2H, RR4B, RR4A, 110A and 108A for a total of (12)stalls (2) screens. Rooms RR1B, RR1A, RR2C, RR2B the door and panel height is 72" mounted 9" off the finish floor.(75" high panels and doors cannot be manufactured) That is for a total of (11) stalls and (2) screens Please advise if this is correct.	7/17/2026	1. Sim questions has been asked and responded to prior- T1,T2 and T3 are owner furnished and contractor installed (OFCL) 2. panel/doors need to align at the top- Make door as tall as possible and allow the ADA required min from floor to underside of door. QTY is to be coordinated/confirmed by contractor. Correct as confirmed by design team response prior (RFI-148)	
259	BP 32C Broadcast Cabling	Responsibility Matrix	The UCONN Gampel Pavilion Renovation Responsibility Matrix issued with the Phase 2 / BP 32C ITB indicates the Broadcast Termination Boxes (JBT's) are to be furnished and installed by the AV & Data Comm contractor. Please confirm whether these are to be F&I by the awarded EC with the respective conduits and raceways.	7/17/2026	Reference updated responsibility matrix, attached	
260	BP 32B AV & Data Communications	Responsibility Matrix	The UCONN Gampel Pavilion Renovation Responsibility Matrix issued with the Phase 2 AV & Data Comm ITB references BP 32C for all SoW's listed under Communications and WiFi. Please confirm that these SoW's are to be carried under BP 32B.	7/17/2026	Reference updated responsibility matrix, attached	
261	BP 32B AV & Data Communications	Responsibility Matrix	The UCONN Gampel Pavilion Renovation Responsibility Matrix issued with the Phase 2 AV & Data Comm ITB references BP 32C for Audio Video / AV Cabling and IPTV Data Wiring. Please confirm that these SoW's are to be carried under BP 32B.	7/17/2026	Reference updated responsibility matrix, attached	
262	BP 32B AV & Data Communications	Responsibility Matrix	The UCONN Gampel Pavilion Renovation Responsibility Matrix issued with the Phase 2 AV & Data Comm ITB references BP 32C for Audio Video / New AV Cabinets. Please confirm that any new AV Cabinets are to be F&I by the awarded UConn AV vendor.	7/17/2026	Reference updated responsibility matrix, attached	
263	BP 32B AV & Data Communications	Responsibility Matrix	The UCONN Gampel Pavilion Renovation Responsibility Matrix issued with the Phase 2 AV & Data Comm ITB references BP 27 Food Service for Equipment / Point-of-Sale (POS) - Cabling (electric & data). Please confirm that the Category cabling uplinks necessary for network connectivity to the POS equipment is to be included within the BP 32B proposal.	7/17/2026	Reference updated responsibility matrix, attached	



UConn Gampel Pavilion Renovation Phase 2 - REBID



RFI Log dated July 21, 2026

RFI No.	Trade	Draw/Spec	RFI (Question)	Date	Answer	Date
Rebid RFIs						
264	BP 32B AV & Data Communications	Responsibility Matrix	Please confirm if BP 32B AV & Tele Comm is to include the AV equipment as defined on the drawings and related specification sections 274116, 274140 & 274142 within the proposal?	7/17/2026	Reference updated responsibility matrix, attached	
265	BP 32B AV & Data Communications	Responsibility Matrix	Reference Bid Scope document / Item 2.20. Please confirm that our interpretation of the scope is correct. Include AV network infrastructure cabling within the BP 32B proposal. Exclude AV signal infrastructure cabling that provides interconnects between AV racks and AV devices.	7/17/2026	Reference updated responsibility matrix, attached	
266	BP 32C Broadcast Cabling	EP102A.2 (SLAM Addendum No. 4)	Broadcast TVRP -- Electrical drawing EP102A.2 indicates the installation of a "3-section outdoor "TVRP" Broadcast Truck Connection Pedestal equal to American Midwest Power." As the description of the TVRP is referenced on the electrical drawing.....please provide clarity as to whether the awarded electrical contractor is to procure and install or is it to be the Broadcast contractor?	7/17/2026	3-section outdoor TVRP broadcast truck connection pedestal referenced in electric drawing to be furnished and installed by BP 32C broadcast cabling	
267	BP 23 Specialties	NA	There are Baby Changing Station shown on the elevations but not shown in the spec. If we are responsible for them can we get a part number.	7/17/2026	Baby changing stations will be contractor furnished, contractor installed. See attached specification	
268	BP20C Epoxy Flooring	03 3543 (Polished Concrete)	1. I see Polished Concrete Spec section included in the scope but nothing specifically calling it out as part of the epoxy bid. Is Polished Concrete part of the epoxy bid? 2. Should Moisture mitigation be included in the bid, or will that be a change order if the Concrete tests high in moisture? 3. For all ECF including the Alternate, Should we include Integral Cove Base per the instructions on the finish drawings?	7/17/2026	1. Polished concrete to be by BP 20C Epoxy Flooring 2. Do not include moisture mitigation in base bid. 3. Yes, please follow finish drawings for alternate	



KB310-SSRE Horizontal Stainless Steel Recessed-Mounted Baby Changing Station

Technical Data Sheet

Color

- KB310-SSRE Stainless Steel
- KB310-SSRE-MBLK Matte Black

Rough Wall Opening

- 4" (102mm) minimum depth
- 37 1/16" (941mm) width x 21 5/8" (549mm) height
- 26 9/16" (675mm) from top of stud to finished floor

