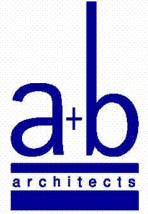


P.O. Box 665 – 117 West Main Street
Hahira, GA 31632

Phone: 229-585-9018
E-mail:
mail@altmanbarrettarchitects.com



Letter of Transmittal

TO: Pre-Proposal Meeting Construction Professionals

FROM: Kyle Wilkerson

DATE: 02/18/2022

SUBJECT: Addendum 1
Request for Proposal – Construction Professional
Turner County Schools – New Middle / High School
Ashburn, GA

WE ARE SENDING YOU:

- Enclosed
- Prints
- Change order

10 Pages via EMAIL (including cover)
 Specifications

ENCLOSED:

<u>COPIES</u>	<u>DATE</u>	<u>DESCRIPTION</u>
1	2/18/2022	Addendum 1

Transmitted as checked below:

- | | |
|--|--|
| <input checked="" type="checkbox"/> For your use | <input type="checkbox"/> No exceptions taken |
| <input type="checkbox"/> As requested | <input type="checkbox"/> Exceptions noted |
| <input type="checkbox"/> For your information | <input type="checkbox"/> Resubmit |
| <input type="checkbox"/> For review & comment | |

REMARKS:

COPY : A+B File 21004 / A-1



Turner County School District
REQUEST FOR PROPOSAL
CONSTRUCTION PROFESSIONAL

For
Turner County Schools – New Middle/High School
Ashburn, Georgia

ADDENDUM NO. 1
February 18, 2022

- 1) Page 11 – Item 8 – Fees:
 - a. Subsection a – Pre-Construction Services Fee:
 - i. Add the following after **Attachment “C”**; “and further detailed in **“Attachment E”**”. Refer to the attachment included in this addendum for “Attachment E”.
 - b. Subsection b – General Conditions Fixed Fee:
 - i. Add the following after **Attachment “C”**; “and further detailed in **Attachment “F”**”. Refer to the attachment included in this addendum for “Attachment F”.

END

"ATTACHMENT F" - USED TO FILL "ATTACHMENT C"
Construction Phase Services Fee (General Conditions)"

II. CONSTRUCTION OVERHEAD COST BREAKDOWN											
	Description	Qty	Unit	Labor*	Mat'l**	Sub	Labor Subtotal	Mat'l Subtotal	Sub Subtotal	Total	Notes
Site Supervision & Management:											
1	Senior Project Mgr.		mos				\$0	\$0	\$0	\$0	
2	Project Mgr.		mos				\$0	\$0	\$0	\$0	
3	Project Supt.		mos				\$0	\$0	\$0	\$0	
4	Project Supt.		mos				\$0	\$0	\$0	\$0	
5	Area Supt.		mos				\$0	\$0	\$0	\$0	
6	Secretary		mos				\$0	\$0	\$0	\$0	
7	Project Engineer		mos				\$0	\$0	\$0	\$0	
8	Project Engineer		mos				\$0	\$0	\$0	\$0	
9	Office Engineer		mos				\$0	\$0	\$0	\$0	
10	Engineer or Eng. Company		mos				\$0	\$0	\$0	\$0	
11	Rodman		mos				\$0	\$0	\$0	\$0	
12	Cost Control		mos				\$0	\$0	\$0	\$0	
13	Safety Engineer		mos				\$0	\$0	\$0	\$0	
14	Scheduling		mos				\$0	\$0	\$0	\$0	
15	Purchasing		mos				\$0	\$0	\$0	\$0	
16	Project Accountant		mos				\$0	\$0	\$0	\$0	
17	Other (Identify)		mos				\$0	\$0	\$0	\$0	
18	Other (Identify)		mos				\$0	\$0	\$0	\$0	
	Subtotal									\$0	

	Description	Qty	Unit	Labor*	Mat'l**	Sub	Labor Subtotal	Mat'l Subtotal	Sub Subtotal	Total	Notes
	Site Office Expense:										
19	Job Office Trailer Rent		mos				\$0	\$0	\$0	\$0	
20	Office Jobsite Build Out		ls				\$0	\$0	\$0	\$0	
21	Office Jobsite Set-up		ls				\$0	\$0	\$0	\$0	
22	Temp. Const. Trailer/Storage		ea				\$0	\$0	\$0	\$0	
23	Office Furniture		ls				\$0	\$0	\$0	\$0	
24	Office Machines/Equip.		mos				\$0	\$0	\$0	\$0	
25	Copy Machines/Maintenance		mos				\$0	\$0	\$0	\$0	
26	Office Supplies		mos				\$0	\$0	\$0	\$0	
27	Janitor/San. Supplies		mos				\$0	\$0	\$0	\$0	
28	Postage & Shipping		mos				\$0	\$0	\$0	\$0	
29	First Aid/Med. Treat.		mos				\$0	\$0	\$0	\$0	
30	Job Signs		ea				\$0	\$0	\$0	\$0	
31	Progress Photos		mos				\$0	\$0	\$0	\$0	
32	Extra Plans & Specs.		allow				\$0	\$0	\$0	\$0	
33	Blueprint/Photostat.		ls				\$0	\$0	\$0	\$0	
34	Telephone System		ls				\$0	\$0	\$0	\$0	
35	Phone Installation		ls				\$0	\$0	\$0	\$0	
36	Phone Charges		mos				\$0	\$0	\$0	\$0	
37	Phone Charges-Long Dist.		mos				\$0	\$0	\$0	\$0	
38	Radio Communications		ea				\$0	\$0	\$0	\$0	
39	Radio Maintenance		ls				\$0	\$0	\$0	\$0	
40	Other (Identify)		ls				\$0	\$0	\$0	\$0	
	Subtotal									\$0	

	Description	Qty	Unit	Labor*	Mat'l**	Sub	Labor Subtotal	Mat'l Subtotal	Sub Subtotal	Total	Notes
	Safety & Security:										
41	Safety Incentives		ls				\$0	\$0	\$0	\$0	
42	Sidewalk Barricades		ls				\$0	\$0	\$0	\$0	
43	Safety Railings		lf				\$0	\$0	\$0	\$0	
44	Opening Closures		lf				\$0	\$0	\$0	\$0	
45	Weather Protection		mos				\$0	\$0	\$0	\$0	
46	Ladders & Stairs		ea				\$0	\$0	\$0	\$0	
47	Watchman/Guard Ser.		mos				\$0	\$0	\$0	\$0	
48	Fences & Gates		ls				\$0	\$0	\$0	\$0	
49	Traffic Control		wks				\$0	\$0	\$0	\$0	
50	Fire Protection, Extinguishers, Barrels		ea				\$0	\$0	\$0	\$0	
51	Safety Equipment		mos				\$0	\$0	\$0	\$0	
52	Rainwear/Hardhats, etc.		ls				\$0	\$0	\$0	\$0	
53	Other (Identify)		ls				\$0	\$0	\$0	\$0	
	Subtotal									\$0	

	Description	Qty	Unit	Labor*	Mat'l**	Sub	Labor Subtotal	Mat'l Subtotal	Sub Subtotal	Total	Notes
	Cleaning:										
54	Daily Cleaning		mos				\$0	\$0	\$0	\$0	
55	Final Cleanup-Building		sf				\$0	\$0	\$0	\$0	
56	Window/Skylight Cleaning		sf				\$0	\$0	\$0	\$0	
57	Trash Bin Rent/Haul		mos				\$0	\$0	\$0	\$0	
58	Trash Chutes/Hoppers		ea				\$0	\$0	\$0	\$0	
59	Dump Fees/Hauling		mos				\$0	\$0	\$0	\$0	
60	Dust Barricades		sf				\$0	\$0	\$0	\$0	
61	Other (Identify)		sf				\$0	\$0	\$0	\$0	
	Subtotal									\$0	

	Description	Qty	Unit	Labor*	Mat'l**	Sub	Labor Subtotal	Mat'l Subtotal	Sub Subtotal	Total	Notes
	Temporary Utilities/Misc.										
62	Temp. Electric-Office		mos				\$0	\$0	\$0	\$0	
63	Security-Office		mos				\$0	\$0	\$0	\$0	
64	Temp. Electric -Building		mos				\$0	\$0	\$0	\$0	
65	Water - Field Office		mos				\$0	\$0	\$0	\$0	
66	Water - Coolers		ls				\$0	\$0	\$0	\$0	
67	Water Barrels		ls				\$0	\$0	\$0	\$0	
68	Ice Machine		mos				\$0	\$0	\$0	\$0	
69	Ice and/or Cups		mos				\$0	\$0	\$0	\$0	
70	Temporary Toilets Install		ea				\$0	\$0	\$0	\$0	
71	Temporary Toilets		mos				\$0	\$0	\$0	\$0	
72	Cold Weather Protection		mos				\$0	\$0	\$0	\$0	
73	Temp. Heat for Bldg.		mos				\$0	\$0	\$0	\$0	
74	Drug Testing		ls				\$0	\$0	\$0	\$0	
75	Computer-PCS		allow				\$0	\$0	\$0	\$0	
76	Computers		ls				\$0	\$0	\$0	\$0	
77	Software		ls				\$0	\$0	\$0	\$0	
78	MIS Charges		ls				\$0	\$0	\$0	\$0	
79	Off-Site Parking		ls				\$0	\$0	\$0	\$0	
80	Living Expenses		mos				\$0	\$0	\$0	\$0	
81	Executive Travel		ls				\$0	\$0	\$0	\$0	
82	Air Fare		trips				\$0	\$0	\$0	\$0	
83	Car Rental		trips				\$0	\$0	\$0	\$0	
84	Hotel		trips				\$0	\$0	\$0	\$0	
85	Meals		days				\$0	\$0	\$0	\$0	
86	Ceremony Expense		ls				\$0	\$0	\$0	\$0	
87	Other (Identify)		ls				\$0	\$0	\$0	\$0	
	Subtotal									\$0	

	Description	Qty	Unit	Labor*	Mat'l**	Sub	Labor Subtotal	Mat'l Subtotal	Sub Subtotal	Total	Notes
	General Equipment:										
88	Automobiles		mos				\$0	\$0	\$0	\$0	
89	Pickup Trucks		mos				\$0	\$0	\$0	\$0	
90	Temporary Parking		mos				\$0	\$0	\$0	\$0	
91	Small Tools/Expendables		ls				\$0	\$0	\$0	\$0	
92	Survey Equipment		mos				\$0	\$0	\$0	\$0	
93	Hoist/Operator		mos				\$0	\$0	\$0	\$0	
94	Hoist Service		mos				\$0	\$0	\$0	\$0	
95	Erect/Dismantle Hoist		ls				\$0	\$0	\$0	\$0	
96	Tower Crane Service		ls				\$0	\$0	\$0	\$0	
97	Erect/Dismantle Crane		ls				\$0	\$0	\$0	\$0	
98	Crane Rental/Operator		mos				\$0	\$0	\$0	\$0	
99	Temp. Elev. & Operator		mos				\$0	\$0	\$0	\$0	
100	Repair Cab/Temp. Elev.		ls				\$0	\$0	\$0	\$0	
101	Protect Perm. Elevator		ls				\$0	\$0	\$0	\$0	
102	Fuel/Oil/Grease		mos				\$0	\$0	\$0	\$0	
103	Vehicle Repairs/Maintenance		ls				\$0	\$0	\$0	\$0	
104	Other (Identify)		ls				\$0	\$0	\$0	\$0	
	Subtotal									\$0	

	Description	Qty	Unit	Labor*	Mat'l**	Sub	Labor Subtotal	Mat'l Subtotal	Sub Subtotal	Total	Notes
	Bonds & Insurance:										
105	Perform. & Payment Bonds		ls				\$0	\$0	\$0	\$0	
106	Workers Comp. Insurance		ls				\$0	\$0	\$0	\$0	
107	Builders Risk Insurance		ls				\$0	\$0	\$0	\$0	
108	Liability Insurance		ls				\$0	\$0	\$0	\$0	
109	Other (Identify)		ls				\$0	\$0	\$0	\$0	
	Subtotal									\$0	

TOTAL ALL CONSTRUCTION OVERHEAD COSTS:					\$0
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ATTACHMENT E and F: MUST BE SUBMITTED WITH FEE PROPOSAL