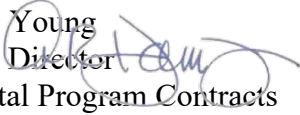




BOARD OF EDUCATION

*Julia C. Bernath, President
Kimberly Dove, Vice President
Gail Dean • Linda McCain • Katie Reeves
Katha Stuart • Franchesca Warren
Mike Looney, Ed.D., Superintendent*

DATE: February 24, 2021
TO: All Contractors
FROM: Angela R. Young
Executive Director 
FCS Capital Program Contracts
RE: RFP 416-21, Creekside High School Additions and Renovation

Please find Addendum No. 3 to the subject solicitation attached.

Addendum No. 3
RFP 416-21
Creekside High School Additions and Renovation

1. Addendum No. 3 has been issued for the above referenced project. Please contact the architect listed below:

CDH Partners, Inc.
3330 Cumberland Blvd. SE, Suite 100
Atlanta, GA 30339
Attention: Carine Kroko
Phone: (678) 784-3469
Fax: (770) 424-0260
Carine.Kroko@cdhpartners.com

2. All other terms and conditions remain the same.

ADDENDUM #3 (02-24-2021)

RE: RFP 416-21 CREEKSIDE HIGH SCHOOL ADDITIONS AND RENOVATION

FROM: OWNER: FULTON COUNTY BOARD OF
EDUCATION CAPITAL PROGRAM CONTRACTS
6201 Powers Ferry Road NW
Atlanta, GA 30339

TO: ALL PROSPECTIVE OFFERORS:

This Addendum forms a part of the Contract Documents and modifies the Proposal Documents as noted below. Acknowledge receipt of the Addendum in the space provided on Document 00400 - Proposal Acceptance Form. Failure to do so may result in the proposal being deemed non-responsive. The Addendum consists of one (1) written page and the documents cited below.

A. CHANGES TO PROPOSAL REQUIREMENTS TABLE OF CONTENTS: **NONE**

B. CHANGES TO PRIOR ADDENDUM: **NONE**

C. CHANGES TO PROPOSAL DOCUMENTS:

DOCUMENT 004200 OFFEROR RESPONSE FORM

Delete the previous versions of DOCUMENT 004200 OFFEROR RESPONSE FORM in their entirety and replace with the new DOCUMENT 004200 issued with this Addendum.

DOCUMENT 004313 OFFER SECURITY FORM

Delete the previous version of DOCUMENT 004313 OFFEROR SECURITY FORM in its entirety and replace with the new DOCUMENT 004313 issued with this Addendum.

THE CHANGE IS:

The proposal due date is changed to Thursday, March 4, 2021, 2:30 p.m.

D. CHANGES TO CONDITIONS OF THE CONTRACT: **NONE**

E. CHANGES TO DRAWINGS: **NONE**

F. CHANGES TO SPECIFICATIONS: **NONE**

G. OTHER CHANGES: **NONE**

END OF ADDENDUM NO. 3

ADDENDUM # 3

Exhibit 1

**DOCUMENT 004200
OFFEROR RESPONSE FORM**

Offeror Name: _____

1.01 PROPOSAL SUBMISSION INSTRUCTIONS

Submit this form, in a sealed envelope, plainly showing Offeror's business license name and number, description of the Work and the proposal submission date; and deposit with **Fulton County Schools Capital Program Contracts** located at 6201 Powers Ferry Rd, NW, Atlanta, Georgia 30339.

- A. Offerors shall keep the Offer Acceptance Form intact and return all pages when submitting the PROPOSAL.
- B. Failure to submit the complete Offer Acceptance Form may invalidate the PROPOSAL.

1.02 PROPOSAL DUE DATE: **By: Thursday, March 4, 2021, 2:30 p.m.**

1.03 PROJECT IDENTIFICATION:

- A. The undersigned is familiar with the terms of the Contract and the local conditions affecting performance of the Contract. The undersigned hereby proposes and agrees to serve as general contractor and to provide and furnish all material, labor, equipment, and services, including all scheduled allowances, necessary to complete the construction of the following Project, in accordance with the terms of the Contract Documents:

Creekside High School Additions and Renovation– RFP 416-21

1.04 Offeror acknowledges receipt of the following Addendum/Addenda:

Number Number Number Number Number Number Number Number Number Number Number

1.05 BASE OFFER (MUST BE FULLY COMPLETED BY OFFEROR)

- A. Offeror will complete the Work in accordance with the Contract Documents for the following base OFFER amount.

- B. The base OFFER amount shall include **ALL** applicable State Sales and Use Taxes and shall exclude Federal Excise Taxes.
- C. The base OFFER for amount shall include all Contract Allowances. Use of Contract Allowances shall be as determined by Owner.
- D. Allowances:

1. Specified Allowances: Specified Allowances shall not be utilized for work indicated on the contract documents. These allowances shall be utilized for possible additional scope identified during construction. Contractor shall apply overhead and profit on change orders that utilize the specified allowances below. *Overhead and profit shall be in accordance with **General Conditions, Section 3, Part 2, - 3.2.9 Overhead and Profit.***

- a. Include the lump sum amount of **\$255,000** to cover unforeseen infrastructure changes (such as relocation of existing conduits, sprinkler system appurtenances, and plumbing piping).
- b. Include the lump sum amount of **\$255,000** to cover changes caused by code interpretations by a Government Agency or local municipality.
- c. Include the lump sum amount of **\$255,000** to cover other unforeseen changes such as site work, hazardous materials, conditions uncovered by demolition, or structural issue.
- d. Include the lump sum amount of **\$50,000** to cover the cost to relocate main power feed and two Georgia Power light poles.
- e. Include the lump sum amount of **\$80,000** to cover the cost to replace recalled sprinkler heads in areas scheduled for ceiling replacement.
- f. Include the lump sum amount of **\$100,000** to cover the cost of irrigation system for practice field at Taylor Road Middle School.
- g. Include the lump sum amount of **\$85,000** to cover the cost of both testing and scope related with radio communication system requirements for first responders.
- h. Include the lump sum amount of **\$10,000** to cover costs to infill existing holes and penetrations above ceilings (work not already shown in the contract documents) at rated walls where ceilings are removed.
- i. Include the lump sum amount of **\$125,000** to cover the cost of cleaning and waxing floors (for work cleaning and waxing floors beyond what is indicated on the contract documents).

LIBERTY POINT ES WATER LINE REPLACEMENT

- a. Include the lump sum amount of **\$30,000** to cover other unforeseen changes such as site work, hazardous materials, conditions uncovered by demolition.

2. **Unit Cost Allowances:** Offeror shall complete the tables below with (B) Unit Cost (\$/Unit) which includes all costs, burdens, overhead, and profit such that if extra items are added to or deleted from the scope of Work, these prices shall be used to calculate the final value of the Project. These values shall remain in effect until the completion of the Project. The total of the Estimated Cost from these unit price allowances shall be included in the Base Offer for that project.

| <i>Item</i> | Description | Estimated Quantity | (B) Unit Cost (\$/unit) | (C) Estimated Cost (\$) |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|------------------------------------|------------------------------------|
| <i>Creekside High School Additions and Renovation - Unit Cost Allowances: The unit price quantities indicated below do not represent scope shown on the contract documents, the cost of which are included in the base offer. These quantities are for possible additional scope identified during construction.</i> | | | | |
| 1. | Remove existing and install new (as specified) ACT ceiling panels into existing exposed ceiling grid. | 2,000 SF | | |
| 2. | Remove existing ACT ceiling panels & existing exposed ceiling grid system and install new (as specified) ACT ceiling panels and exposed ceiling grid system. | 2,000 SF | | |
| 3. | Provide material and labor for the removal and replacement of gypsum ceiling; include suspension system drywall, prep. and paint. | 1,000 SF | | |
| 4. | Remove existing VCT and install new (as specified) VCT. Include all prep work required. | 2,000 SF | | |
| 5. | Remove existing rubber base and install with new (as specified) rubber base. | 400 LF | | |
| 6. | Remove existing non-conforming sprinkler head and replace new conforming sprinkler head. (Quantity 50 to 100) | 1 each | | |

Fill Material Onsite and / or Other Unsuitable Buried Materials

| | | | | |
|-----|-------------------------------------------------------------------------------------------------------|----------|--|--|
| 7. | Remove and haul offsite & replace with structural fill material from onsite source. | 100 Cy | | |
| 8. | Remove and replace with structural fill from offsite source as directed by the Geotechnical Engineer. | 300 Cy | | |
| 9. | Remove and blend with structural fill from offsite source as directed by the Geotechnical Engineer. | 300 Cy | | |
| 10. | Remove and haul offsite. | 300 Cy | | |
| 11. | Remove and replace with #57 Stone. | 125 TONS | | |
| 12. | Remove and replace with Surge Stone. | 125 TONS | | |
| 13. | Remove and replace with Graded Aggregate Base | 125 TONS | | |
| 14. | Install Tensar TX-140 (or approved equal) geogrid Fabric | 125 Sy | | |

MASS ROCK EXCAVATION

| | | | | |
|-----|----------------------------------------------|-------|--|--|
| 15. | Remove and place onsite as approved by Owner | 50 Cy | | |
| 16. | Remove and haul offsite. | 50 Cy | | |

TRENCE ROCK EXCAVATION

| | | | | |
|-----|----------------------------------------------|-------|--|--|
| 17. | Remove and place onsite as approved by Owner | 50 Cy | | |
| 18. | Remove and haul offsite. | 50 Cy | | |

Subtotal Unit Cost Allowances = \$

| Item | Description | Estimated Quantity | (B) Unit Cost (\$/unit) | (C) Estimated Cost (\$) |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|--------------------|----------------------------|----------------------------|
| <i>Liberty Point ES Water Line Replacement - Unit Cost Allowances: The unit price quantities indicated below do not represent scope shown on the contract documents, the cost of which are included in the base offer. These quantities are for possible additional scope identified during construction.</i> | | | | |
| 1. | Remove and haul of existing asphalt paving and GAB, install new heavy duty asphalt paving | 300 s.y. | | |
| 2. | Till 2" clean topsoil into existing soil, Install new Bermuda sod | 2,000 s.f. | | |
| 3. | Haul off and replacement of unsuitable soils | 200 c.y. | | |
| Subtotal Unit Cost Allowances = \$ | | | | |

100 Base Offer:

1. CREEKSIDE HIGH SCHOOL ADDITIONS AND RENOVATION

(Note: Total Base Offer Amount shall include ALL Allowances associated with Creekside High School Additions and Renovation listed in item D above and include overhead and profit.)

BASE OFFER AMOUNT (In Words):

BASE OFFER AMOUNT (Figures):

\$ _____

2. LIBERTY POINT ES WATER LINE REPLACEMENT (Note: Total Base Offer Amount shall include ALL Allowances associated with Liberty Point ES Water Line Replacement Project listed in item D above and include overhead and profit.)

BASE OFFER AMOUNT (In Words):

BASE OFFER AMOUNT (Figures):

\$ _____

The Offeror proposes to fully and completely construct the Project in conformity with all requirements of the Contract Documents and furnish all necessary labor, material and equipment for such construction, and furthermore, to fully, completely, and strictly perform all obligations of the Contractor as set forth in the Contract Documents, for the lump sum contract price of:

TOTAL BASE OFFER AMOUNT for items 1 + 2 Combined (In Words):

TOTAL BASE OFFER AMOUNT for items 1 + 2 Combined (Figures):

\$ _____

101 ALTERNATES (MUST BE FULLY COMPLETED BY OFFEROR)

Alternate #1: Creekside High School - Notes D-27a & 27a, replace plumbing fixtures in students and teachers' restrooms as noted on sheets A131, A132 and A133.

(Use Words)

\$ _____

(Use Words)

Alternate #2: Creekside High School - Replace doors and door hardware as noted in door schedules on sheets A022.

(Use Words)

\$ _____

(Use Words)

Alternate #3: Creekside High School - Notes D-14 on D001 & note 14 on AC01, demo existing quarry tiles and provide new epoxy flooring in restrooms as noted on sheets A132 & A133. in locker rooms, sand existing epoxy flooring and provide new.

(Use Words)

\$ _____

(Use Words)

Alternate #4: Creekside High School - Note D-26a on D001 & note 26 on AC01. demo existing casework and provide new as shown on sheets A113 and A116. replace existing casework as noted on sheet A001, floor plan sheets and elevation sheets.

(Use Words)

\$ _____

(Use Words)

Alternate #5: Creekside High School - At existing classrooms, provide new locks with security indicator at all existing classroom doors. Refer to door schedules on sheets A022, A023 and A024 and door hardware spec 087100 for locations and quantity.

(Use Words)

\$ _____

(Use Words)

OWNER RESERVES THE RIGHT TO REJECT ANY AND ALL PROPOSALS.

PROPOSAL DATE: _____, 20_____

By: _____
(Firm Name as it appears on Business License)

(Signature of person authorized to sign Proposal)

(Print Name of person authorized to sign Proposal)

Business Address:

Phone No. _____

Fax No. _____

Federal Tax ID: _____

Email Address: _____

END OF DOCUMENT

ADDENDUM # 3

DOCUMENT 004313
OFFER SECURITY FORM

Bond Number _____

Surety

Offeror

FULTON COUNTY BOARD OF

EDUCATION.....OWNER/Obligee

FIVE PERCENT (5%) OF THE AMOUNT OF THE BASE OFFER ATTACHED

Amount of Bond

Project Description: **Creekside High School Additions and Renovation**

Date of Proposal Submission: **Thursday, March 4, 2021, 2:30 p.m.**

Project Number: **416-21**

Proposal Number: **RFP 416-21**

WHEREAS, the Offeror is herewith submitting to OWNER the above described offer, which is attached hereto and made part thereof.

NOW, THEREFORE, the Surety and the Offeror are firmly held and bound, jointly and severally, to OWNER in the amount set forth above, lawful money of the United States, for which payment we bind ourselves, our heirs, executors, administrators, and assigns, jointly and severally, by these presents.

If the Offeror or any part of the offer shall be accepted and a contract awarded to the Offeror by OWNER, and if the Offeror shall well, truly and fully perform all the terms, conditions, and obligations to be kept and performed on the part of the Offeror, and shall within the required time enter into a written contract and shall furnish bond(s) as required by the contract and specifications, or the call for offers, or by law, with a surety acceptable to OWNER, then this obligation shall be void; otherwise it shall remain in full force and effect for a minimum period of 90 days from the date of the offer, or longer if required by law, or longer through mutual agreement of the OWNER and Offeror.

This instrument and the amount of money set forth above shall be applied toward, but shall not be considered a limitation upon, any damages which may be sustained by OWNER if the Offeror fails to execute a written contract, or fails to secure the necessary bond(s), or fails to comply with all the terms, conditions and obligations to be kept and performed on the part of the Offeror.

The maximum amount of Surety's liability claimable and recoverable under this instrument shall be and hereby is expressly limited to the amount of money set forth above. In addition to the liability of the Surety under this bond, the Court shall award to the prevailing party in any suit

brought on this bond reasonable attorneys' fees and costs, even if such amounts exceed the penal sum of this bond.

Dated this _____ day of _____ 20 _____

OFFEROR

By (signed) _____
Signature of Authorized Person

Title _____

ACKNOWLEDGMENT BY AN ATTORNEY-IN-FACT

SURETY

By (signed) _____
Signature of Attorney-In-Fact

State of _____ SS _____
County of _____

On _____, before me, _____, a Notary Public, personally appeared _____, personally known to me (or proved to me on the basis of satisfactory evidence) to be the person whose name is subscribed to this instrument, and acknowledged to me that he/she executed the same in his/her authorized capacity, and that by his/her signature on the instrument the person, or the entity upon behalf of which the person acted, executed the instrument.

WITNESS my hand and official seal.

Signature of Notary
(Notary Seal)

Address _____
City, State _____
Telephone _____

**ATTACH CERTIFIED COPY OF POWER OF ATTORNEY AND ALL-PURPOSE
ACKNOWLEDGMENT.**

(THIS DOCUMENT CANNOT BE ALTERED, MODIFIED, OR CHANGED.)

**[If you do not submit a certified or cashier's check, failure to submit this form shall render
your proposal non-responsive]**

END OF DOCUMENT