

514 Glover Street Marietta, GA 30060 Telephone: (770) 426-3300 www.cobbk12.org

December 1, 2020

Mr. Clarence M. Nix Nix-Fowler Constructors, Inc. 1875 Mitchell Road, Suite B Mableton, GA 30126

Dear Mr. Nix:

This is to advise you that the award to your company for **RFP P0719**, **Construction Time and Materials** as shown on the attached pages has been renewed.

The renewed award is in accordance with the terms and conditions of the Request for Proposal and with your pricing remaining firm from **January 1, 2021 through December 31, 2021** with an option to renew. This award letter is not an official order.

If you have any questions about this renewal award, please contact **Daphne Farley at 770-429-5870 or** <u>daphne.farley@cobbk12.org</u>. The SPLOST Department contact is Henry Gomez at 770-590-4583. We appreciate your interest and participation in the CCSD solicitation process.

Sincerely,

Mon

David Odom, CPPO Director of Procurement Services

df

Attachment

cc: Accounts Payable Henry Gomez Daphne Griffin Gene Trull Thomas Marshall Debbie Stinchcomb Rhonda Harris

## Renewal Award Letter RFP P0719, Construction Time and Materials Nix-Fowler Constructors, Inc. (Vendor PO-Mailing #100221) Page Two

Item #	Group 1- Labor	Rate Per Hour/Person		
1	Architect/Engineer - Straight Time	\$	110.00	
2	Architect/Engineer - Weekend and Overtime	\$	160.00	
3	Carpentry - Straight Time	\$	40.00	
4	Carpentry - Weekend and Overtime	\$	55.00	
5	Cement Finishers - Straight Time	\$	40.00	
6	Cement Finishers - Weekend and Overtime	\$	50.00	
7	Electrical - Straight Time	\$	65.00	
8	Electrical - Weekend and Overtime	\$	100.00	
9	Equipment Operator - Straight Time	\$	45.00	
10	Equipment Operator - Weekend and Overtime	\$	70.00	
11	Flooring - Straight Time	\$	40.00	
12	Flooring - Weekend and Overtime	\$	60.00	
13	General Labor - Straight Time	\$	25.00	
14	General Labor - Weekend and Overtime	\$	40.00	
15	HVAC - Straight Time	\$	58.00	
16	HVAC - Weekend and Overtime	\$	80.00	
17	Landscaper – Straight Time	\$	28.00	
18	Landscaper – Weekend and Overtime	\$	43.00	
19	Mason's - Straight Time	\$	45.00	
20	Mason's - Weekend and Overtime	\$	60.00	
21	Painting - Straight Time	\$	35.00	
22	Painting - Weekend and Overtime	\$	55.00	
23	Plumbing - Straight Time	\$	58.00	
24	Plumbing - Weekend and Overtime	\$	85.00	
25	Project Manager - Straight Time	\$	90.00	
26	Project Manager - Weekend and Overtime	\$	110.00	
27	Roofer - Straight Time	\$	49.00	
28	Roofer - Weekend and Overtime	\$	74.00	
29	Supervisor - Straight Time	\$	48.00	
30	Supervisor - Weekend and Overtime	\$	58.00	
31	Welder - Straight Time	\$	48.00	
32	Welder - Weekend and Overtime	\$	73.00	

## Renewal Award Letter RFP P0719, Construction Time and Materials Nix-Fowler Constructors, Inc. (Vendor PO-Mailing #100221) Page Three

Item #	Group 2 - Equipment	Cost	
33	Truck Rate per Day	\$ 200.00	
34	Skid Steer Loader w/ Operator per day	\$ 400.00	
35	Man Lift per day	\$ 200.00	
36	Fork Lift w/o Operator per day	\$ 180.00	
37	Additional equipment needed, not listed above. Provide a cost plus percentage markup for equipment rental in the space to the right.	Cost + 15%	
Group 3 – Materials		Percent	
Provide a cost plus percentage markup for all materials.		Cost + 15%	
Group 4 – Related Items		Hourly Rate	
Hourly rate in the space to the right for service needs that may be identified at a later date.		At Principal Architect-\$190.00 hour Draftsman-\$95.00 hour Dump truck-\$900.00-day Window/glass installer-\$55.00 hour Surveyor-\$115.00 hour Equipment freight in/out-\$200.00 each piece of equipment.	



514 Glover Street Marietta, GA 30060 Telephone: (770) 426-3300 www.cobbk12.org

December 1, 2020

Mr. Larry Smith Top's Services, Inc. 28 Clock Road Carrollton, GA 30116

Dear Mr. Smith:

This is to advise you that the award to your company for **RFP P0719**, **Construction Time and Materials** as shown on the attached pages has been renewed.

The renewed award is in accordance with the terms and conditions of the Request for Proposal and with your pricing remaining firm from **January 1, 2021 through December 31, 2021** with an option to renew. This award letter is not an official order.

If you have any questions about this renewal award, please contact **Daphne Farley at 770-429-5870 or** <u>daphne.farley@cobbk12.org</u>. The SPLOST Department contact is Henry Gomez at 770-590-4583. We appreciate your interest and participation in the CCSD solicitation process.

Sincerely,

1 Alon

David Odom, CPPO Director of Procurement Services

df

Attachment

cc: Accounts Payable Henry Gomez Daphne Griffin Gene Trull Thomas Marshall Debbie Stinchcomb Rhonda Harris

 BOARD OF EDUCATION
 Brad Wheeler, Chair • David Banks, Vice Chair

 David Chastain • Charisse Davis • Jaha Howard • David Morgan • Randy Scamihorn

## Renewal Award Letter RFP P0719, Construction Time and Materials Top's Services, Inc. (Vendor PO-Mailing #102850) Page Two

Item #	Group 1- Labor	Rate Per Hour/Person	
1	Architect/Engineer - Straight Time	\$	175.00
2	Architect/Engineer - Weekend and Overtime	\$	262.50
3	Carpentry - Straight Time	\$	48.00
4	Carpentry - Weekend and Overtime	\$	72.00
5	Cement Finishers - Straight Time	\$	50.00
6	Cement Finishers - Weekend and Overtime	\$	75.00
7	Electrical - Straight Time	\$	75.00
8	Electrical - Weekend and Overtime	\$	112.50
9	Equipment Operator - Straight Time	\$	60.00
10	Equipment Operator - Weekend and Overtime	\$	90.00
11	Flooring - Straight Time	\$	50.00
12	Flooring - Weekend and Overtime	\$	75.00
13	General Labor - Straight Time	\$	40.00
14	General Labor - Weekend and Overtime	\$	60.00
15	HVAC - Straight Time	\$	70.00
16	HVAC - Weekend and Overtime	\$	105.00
17	Landscaper – Straight Time	\$	55.00
18	Landscaper – Weekend and Overtime	\$	82.50
19	Mason's - Straight Time	\$	60.00
20	Mason's - Weekend and Overtime	\$	90.00
21	Painting - Straight Time	\$	50.00
22	Painting - Weekend and Overtime	\$	75.00
23	Plumbing - Straight Time	\$	75.00
24	Plumbing - Weekend and Overtime	\$	112.50
25	Project Manager - Straight Time	\$	80.00
26	Project Manager - Weekend and Overtime	\$	120.00
27	Roofer - Straight Time	\$	50.00
28	Roofer - Weekend and Overtime	\$	75.00
29	Supervisor - Straight Time	\$	60.00
30	Supervisor - Weekend and Overtime	\$	90.00
31	Welder - Straight Time	\$	80.00
32	Welder - Weekend and Overtime	\$	120.00

## Renewal Award Letter RFP P0719, Construction Time and Materials Top's Services, Inc. (Vendor PO-Mailing #102850) Page Three

Item #	Group 2 - Equipment	Cost	
33	Truck Rate per Day	\$	230.00
34	Skid Steer Loader w/ Operator per day	\$	900.00
35	Man Lift per day	\$	245.00
36	Fork Lift w/o Operator per day	\$	300.00
37	Additional equipment needed, not listed above. Provide a cost plus percentage markup for equipment rental in the space to the right.	15%	
Group 3 – Materials		P	ercent
Provide a cost plus percentage markup for all materials.		20%	
Group 4 – Related Items			urly Rate
Provide an hourly rate in the space to the right for service needs that may be identified at a later date			Glazier- 00/\$90.00



514 Glover Street Marietta, GA 30060 Telephone: (770) 426-3300 www.cobbk12.org

December 1, 2020

Mr. Patrick H. Mehan Triad Construction Co., Inc. 5136 Southridge Parkway, Suite 108 College Park, GA 30349

Dear Mr. Mehan:

This is to advise you that the award to your company for **RFP P0719**, **Construction Time and Materials** as shown on the attached pages has been renewed.

The renewed award is in accordance with the terms and conditions of the Request for Proposal and with your pricing remaining firm from **January 1, 2021 through December 31, 2021** with an option to renew. This award letter is not an official order.

If you have any questions about this renewal award, please contact **Daphne Farley at 770-429-5870 or** <u>daphne.farley@cobbk12.org</u>. The SPLOST Department contact is Henry Gomez at 770-590-4583. We appreciate your interest and participation in the CCSD solicitation process.

Sincerely,

1 Alon

David Odom, CPPO Director of Procurement Services

df

Attachment

cc: Accounts Payable Henry Gomez Daphne Griffin Gene Trull Thomas Marshall Debbie Stinchcomb Rhonda Harris Renewal Award Letter RFP P0719, Construction Time and Materials Triad Construction Co., Inc. (Vendor PO Mailing #102842) Page Two

Item #	Group 1- Labor	Rate Per Hour/Person	
1	Architect/Engineer - Straight Time	\$	180.00
2	Architect/Engineer - Weekend and Overtime	\$	250.00
3	Carpentry - Straight Time	\$	45.00
4	Carpentry - Weekend and Overtime	\$	60.00
5	Cement Finishers - Straight Time	\$	50.00
6	Cement Finishers - Weekend and Overtime	\$	75.00
7	Electrical - Straight Time	\$	70.00
8	Electrical - Weekend and Overtime	\$	105.00
9	Equipment Operator - Straight Time	\$	55.00
10	Equipment Operator - Weekend and Overtime	\$	85.00
11	Flooring - Straight Time	\$	36.00
12	Flooring - Weekend and Overtime	\$	54.00
13	General Labor - Straight Time	\$	34.00
14	General Labor - Weekend and Overtime	\$	51.00
15	HVAC - Straight Time	\$	60.00
16	HVAC - Weekend and Overtime	\$	90.00
17	Landscaper – Straight Time	\$	30.00
18	Landscaper – Weekend and Overtime	\$	45.00
19	Mason's - Straight Time	\$	50.00
20	Mason's - Weekend and Overtime	\$	75.00
21	Painting - Straight Time	\$	40.00
22	Painting - Weekend and Overtime	\$	60.00
23	Plumbing - Straight Time	\$	60.00
24	Plumbing - Weekend and Overtime	\$	90.00
25	Project Manager - Straight Time	\$	50.00
26	Project Manager - Weekend and Overtime	\$	75.00
27	Roofer - Straight Time	\$	50.00
28	Roofer - Weekend and Overtime	\$	75.00
29	Supervisor - Straight Time	\$	40.00
30	Supervisor - Weekend and Overtime	\$	60.00
31	Welder - Straight Time	\$	55.00
32	Welder - Weekend and Overtime	\$	80.00

Renewal Award Letter RFP P0719, Construction Time and Materials Triad Construction Co., Inc. (Vendor PO Mailing #102842) Page Three

Item #	Group 2 - Equipment	Cost		
33	Truck Rate per Day	\$	225.00	
34	Skid Steer Loader w/ Operator per day	\$	500.00	
35	Man Lift per day	\$	200.00	
36	Fork Lift w/o Operator per day	\$	200.00	
37	Additional equipment needed, not listed above. Provide a cost plus percentage markup for equipment rental in the space to the right.	Cost + 10%		
Group 3 – Materials			Percent	
Provide a	Provide a cost plus percentage markup for all materials.		10%	



514 Glover Street Marietta, GA 30060 Telephone: (770) 426-3300 www.cobbk12.org

December 1, 2020

Mr. Robert A. Baird Turner Construction Company 3495 Piedmont Road, NE, Building 11, Suite 700 Atlanta, GA 30305

Dear Mr. Baird:

This is to advise you that the award to your company for **RFP P0719, Construction Time and Materials** as shown on the attached pages have been renewed.

The renewed award is in accordance with the terms and conditions of the Request for Proposal and with your pricing remaining firm from **January 1, 2021 through December 31, 2021** with an option to renew. This award letter is not an official order.

If you have any questions about this renewal award, please contact **Daphne Farley at 770-429-5870 or** <u>daphne.farley@cobbk12.org</u>. **The SPLOST Department** contact is **Henry Gomez at 770-590-4583**. We appreciate your interest and participation in the CCSD solicitation process.

Sincerely,

1 Alon

David Odom, CPPO Director of Procurement Services

df

Attachment

cc: Accounts Payable Henry Gomez Daphne Griffin Gene Trull Thomas Marshall Debbie Stinchcomb Rhonda Harris Renewal Award Letter RFP P0719, Construction Time and Materials Turner Construction Company (Vendor PO Mailing #105778) Page Two

Item #	Group 1- Labor	Rate Per H	our/Person
1	Architect/Engineer - Straight Time	\$	145.80
2	Architect/Engineer - Weekend and Overtime	\$	236.20
3	Carpentry - Straight Time	\$	45.45
4	Carpentry - Weekend and Overtime	\$	68.18
5	Cement Finishers - Straight Time	\$	43.55
6	Cement Finishers - Weekend and Overtime	\$	65.32
7	Electrical - Straight Time	\$	59.40
8	Electrical - Weekend and Overtime	\$	75.33
9	Equipment Operator - Straight Time	\$	49.23
10	Equipment Operator - Weekend and Overtime	\$	73.85
11	Flooring - Straight Time	\$	50.76
12	Flooring - Weekend and Overtime	\$	82.23
13	General Labor - Straight Time	\$	35.98
14	General Labor - Weekend and Overtime	\$	53.97
15	HVAC - Straight Time	\$	81.00
16	HVAC - Weekend and Overtime	\$	108.00
17	Landscaper – Straight Time	\$	48.60
18	Landscaper – Weekend and Overtime	\$	71.14
19	Mason's - Straight Time	\$	45.74
20	Mason's - Weekend and Overtime	\$	68.61
21	Painting - Straight Time	\$	40.00
22	Painting - Weekend and Overtime	\$	60.00
23	Plumbing - Straight Time	\$	63.45
24	Plumbing - Weekend and Overtime	\$	102.79
25	Project Manager - Straight Time	\$	74.30
26	Project Manager - Weekend and Overtime	\$	111.45
27	Roofer - Straight Time	\$	59.40
28	Roofer - Weekend and Overtime	\$	96.23
29	Supervisor - Straight Time	\$	74.30
30	Supervisor - Weekend and Overtime	\$	111.45
31	Welder - Straight Time	\$	56.16
32	Welder - Weekend and Overtime	\$	77.76

Renewal Award Letter RFP P0719, Construction Time and Materials Turner Construction Company (Vendor PO Mailing #105778) Page Three

Item #	Group 2 - Equipment	Cost		
33	Truck Rate per Day	\$ 118.80		
34	Skid Steer Loader w/ Operator per day	\$ 690.84		
35	Man Lift per day	\$ 264.60		
36	Fork Lift w/o Operator per day	\$ 232.20		
37	Additional equipment needed, not listed above. Provide a cost plus percentage markup for equipment rental in the space to the right.	cost+15% mark-up		
Group 3 – Materials		Percent		
Provide a cost plus percentage markup for all materials.		15%		
Group 4 – Related Items		Hourly Rate		
Provide an hourly rate in the space to the right for service needs that may be identified at a later date		Equipment Delivery (each): \$125, Equipment Pick-up (each): \$125; HVAC -Test and Balance Labor- Straight Time: \$150/hr.; HVAC Test and Balance Labor After-Hours: \$200/hr.		