



*One Team, One Goal: Student Success*

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

October 29, 2021

Mr. Donald B. Clerici  
BM&K Construction, Inc.  
6700 Hwy. 53  
Braselton, GA 30517

Dear Mr. Clerici:

This is to advise you that your company has been awarded the following items from Cobb County School District **RFP P0622, Construction Time and Materials** as shown on the attached pages.

This award is in accordance with the terms and conditions of the Request for Proposal and with your pricing remaining firm from **November 1, 2021 through October 31, 2022** with an option to renew. This award letter is not an official order.

If you have any questions about this award, please contact **Melanie Timmerman at 770-426-3415 or [Melanie.Timmerman@cobbk12.org](mailto:Melanie.Timmerman@cobbk12.org)**. The **Maintenance Department** contact is **Nathaniel Bowers at 770-426-3430** and the **SPLOST Department** contact is **Henry Gomez at 770-590-4583**. We appreciate your interest and participation in the CCSD solicitation process.

Sincerely,

Barbara Bates, CPPB, NIGP-CPP  
Director of Procurement Services

mat

Enclosures

cc: Accounts Payable  
Henry Gomez  
Daphne Griffin  
Mike Ledford  
Scott Trammell  
Nathaniel Bowers  
Thomas Marshall  
Debbie Stinchcomb

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**SUPERINTENDENT**

Chris Ragsdale

**Award Letter, Page 2**

**RFP P0622, Construction Time and Materials**

**BM&K Construction, Inc. (Vendor-PO Mailing #104529)**

**Vendor Phone Number: 706-824-0514 Ext. 717**

**Vendor Email Address: [don@bmandkinc.com](mailto:don@bmandkinc.com)**

<b>ITEM</b>	<b>GROUP 1: LABOR</b>	<b>RATE PER HOUR/PERSON</b>
1	Architect/Engineer - Straight Time	\$ 150.00
2	Architect/Engineer - Weekend and Overtime	\$ 225.00
3	Carpentry - Straight Time	\$ 45.00
4	Carpentry - Weekend and Overtime	\$ 67.50
5	Cement Finishers - Straight Time	\$ 40.00
6	Cement Finishers - Weekend and Overtime	\$ 60.00
7	Electrical - Straight Time	\$ 50.00
8	Electrical - Weekend and Overtime	\$ 125.00
9	Equipment Operator - Straight Time	\$ 40.00
10	Equipment Operator - Weekend and Overtime	\$ 60.00
11	Flooring - Straight Time	\$ 40.00
12	Flooring - Weekend and Overtime	\$ 100.00
13	General Labor - Straight Time	\$ 35.00
14	General Labor - Weekend and Overtime	\$ 75.00
15	HVAC - Straight Time	\$ 60.00
16	HVAC - Weekend and Overtime	\$ 120.00
17	Landscaper – Straight Time	\$ 40.00
18	Landscaper – Weekend and Overtime	\$ 90.00
19	Mason's - Straight Time	\$ 50.00
20	Mason's - Weekend and Overtime	\$ 110.00
21	Painting - Straight Time	\$ 30.00
22	Painting - Weekend and Overtime	\$ 70.00
23	Plumbing - Straight Time	\$ 50.00
24	Plumbing - Weekend and Overtime	\$ 110.00
25	Project Manager - Straight Time	\$ 110.00
26	Project Manager - Weekend and Overtime	\$ 110.00

**Award Letter, Page 3**

**RFP P0622, Construction Time and Materials**

**BM&K Construction, Inc. (Vendor-PO Mailing #104529)**

**Vendor Phone Number: 706-824-0514 Ext. 717**

**Vendor Email Address: [don@bmandkinc.com](mailto:don@bmandkinc.com)**

<b>ITEM</b>	<b>GROUP 1: LABOR (Continued)</b>	<b>RATE PER HOUR/PERSON</b>
27	Rofer - Straight Time	\$ 40.00
28	Rofer - Weekend and Overtime	\$ 100.00
29	Skilled Laborer for Underground Utility/Storm Drainage Repair- Straight Time	\$ 40.00
30	Skilled Laborer for Underground Utility/Storm Drainage Repair- Overtime	\$ 100.00
31	Supervisor - Straight Time	\$ 50.00
32	Supervisor - Weekend and Overtime	\$ 75.00
33	Welder - Straight Time	\$ 50.00
34	Welder - Weekend and Overtime	\$ 75.00
<b>ITEM</b>	<b>GROUP 2: EQUIPMENT</b>	<b>COST</b>
1	Truck Rate per day	\$ 110.00
2	Skid Steer Loader w/o Operator per day	\$ 350.00
3	Man-Lift per day	\$ 250.00
4	Forklift w/o Operator per day	\$ 250.00
5	Additional equipment needed, not listed above.	5%
<b>ADDITIONAL RELATED ITEMS</b>		
<b>ITEM</b>	<b>GROUP 3: MATERIALS</b>	<b>PERCENTAGE</b>
1	Fee structure for additional, related items that may be purchased during the award period.	Cost Plus 5%
<b>ITEM</b>	<b>GROUP 4 – ADDITIONAL SERVICES</b>	<b>HOURLY RATE</b>
2	Hourly rate for service needs that may be identified at a later date.	Cost Plus 5%



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October 29, 2021

Mr. Kelly Nix  
Nix-Fowler Constructors, Inc.  
1836 Carrollton Villa Rica Hwy.  
Suite 111  
Villa Rica, GA 30180

Dear Mr. Nix:

This is to advise you that your company has been awarded the following items from Cobb County School District **RFP P0622, Construction Time and Materials** as shown on the attached pages.

This award is in accordance with the terms and conditions of the Request for Proposal and with your pricing remaining firm from **November 1, 2021 through October 31, 2022** with an option to renew. This award letter is not an official order.

If you have any questions about this award, please contact **Melanie Timmerman at 770-426-3415 or [Melanie.Timmerman@cobbk12.org](mailto:Melanie.Timmerman@cobbk12.org)**. The **Maintenance Department** contact is **Nathaniel Bowers at 770-426-3430** and the **SPLOST Department** contact is **Henry Gomez at 770-590-4583**. We appreciate your interest and participation in the CCSD solicitation process.

Sincerely,

Barbara Bates, CPPB, NIGP-CPP  
Director of Procurement Services

mat

Enclosures

cc: Accounts Payable  
Henry Gomez  
Daphne Griffin  
Mike Ledford  
Scott Trammell  
Nathaniel Bowers  
Thomas Marshall  
Debbie Stinchcomb

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**SUPERINTENDENT**

Chris Ragsdale

**Award Letter, Page 2**

**RFP P0622, Construction Time and Materials**

**Nix-Fowler Constructors, Inc. (Vendor-PO Mailing #100221)**

**Vendor Phone Number: 404-691-2414 Ext. 1303**

**Vendor Email Address: [Kelly@nixfowler.com](mailto:Kelly@nixfowler.com)**

<b>ITEM</b>	<b>GROUP 1: LABOR</b>	<b>RATE PER HOUR/PERSON</b>
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

**Award Letter, Page 3**

**RFP P0622, Construction Time and Materials**

**Nix-Fowler Constructors, Inc. (Vendor-PO Mailing #100221)**

**Vendor Phone Number: 404-691-2414 Ext. 1303**

**Vendor Email Address: [Kelly@nixfowler.com](mailto:Kelly@nixfowler.com)**

<b>ITEM</b>	<b>GROUP 1: LABOR (Continued)</b>	<b>RATE PER HOUR/PERSON</b>
27	Roofer - Straight Time	\$ 49.00
28	Roofer - Weekend and Overtime	\$ 48.00
29	Skilled Laborer for Underground Utility/Storm Drainage Repair- Straight Time	\$ 40.00
30	Skilled Laborer for Underground Utility/Storm Drainage Repair- Overtime	\$ 50.00
31	Supervisor - Straight Time	\$ 48.00
32	Supervisor - Weekend and Overtime	\$ 58.00
33	Welder - Straight Time	\$ 48.00
34	Welder - Weekend and Overtime	\$ 73.00
<b>ITEM</b>	<b>GROUP 2: EQUIPMENT</b>	<b>COST</b>
1	Truck Rate per day	\$ 200.00
2	Skid Steer Loader w/o Operator per day	\$ 400.00
3	Man-Lift per day	\$ 200.00
4	Forklift w/o Operator per day	\$ 180.00
5	Additional equipment needed, not listed above.	Cost Plus 15%
<b>ADDITIONAL RELATED ITEMS</b>		
<b>ITEM</b>	<b>GROUP 3: MATERIALS</b>	<b>PERCENTAGE</b>
1	Fee structure for additional, related items that may be purchased during the award period.	Cost Plus 15%
<b>ITEM</b>	<b>GROUP 4: ADDITIONAL SERVICES</b>	<b>HOURLY RATE</b>
2	Hourly rate for service needs that may be identified at a later date.	Surveyor-\$250/Hour Dumpster Rate-\$600 Rubber Tracked Skid Steel Loader-\$1,702 Excavator-\$2,000 One Ton Truck w/Trailer-\$1,490 Jackhammer/Chipping Hammer/Bits-\$1,200 Concrete Saw (Cut-Off)-\$1,000



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October 29, 2021

Mr. Corey Hellman  
Oak Construction Group LLC  
2444 Claude Street NW  
Atlanta, GA 30318

Dear Mr. Hellman:

This is to advise you that your company has been awarded the following items from Cobb County School District **RFP P0622, Construction Time and Materials** as shown on the attached pages.

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Sincerely,

Barbara Bates, CPPB, NIGP-CPP  
Director of Procurement Services

mat

Enclosures

cc: Accounts Payable  
Henry Gomez  
Daphne Griffin  
Mike Ledford  
Scott Trammell  
Nathaniel Bowers  
Thomas Marshall  
Debbie Stinchcomb

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**SUPERINTENDENT**

Chris Ragsdale

**Award Letter, Page 2**

**RFP P0622, Construction Time and Materials**

**Oak Construction Group LLC (Vendor-PO Mailing #103670)**

**Vendor Phone Number: 813-810-4859**

**Vendor Email Address: [corey@oakconstructiongroup.com](mailto:corey@oakconstructiongroup.com)**

<b>ITEM</b>	<b>GROUP 1: LABOR</b>	<b>RATE PER HOUR/PERSON</b>
1	Architect/Engineer - Straight Time	\$ 165.00
2	Architect/Engineer - Weekend and Overtime	\$ 240.00
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	\$ 70.00
7	Electrical - Straight Time	\$ 67.00
8	Electrical - Weekend and Overtime	\$ 100.00
9	Equipment Operator - Straight Time	\$ 66.00
10	Equipment Operator - Weekend and Overtime	\$ 99.00
11	Flooring - Straight Time	\$ 44.00
12	Flooring - Weekend and Overtime	\$ 66.00
13	General Labor - Straight Time	\$ 32.00
14	General Labor - Weekend and Overtime	\$ 48.00
15	HVAC - Straight Time	\$ 72.00
16	HVAC - Weekend and Overtime	\$ 108.00
17	Landscaper – Straight Time	\$ 35.00
18	Landscaper – Weekend and Overtime	\$ 50.00
19	Mason's - Straight Time	\$ 52.50
20	Mason's - Weekend and Overtime	\$ 78.50
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	\$ 85.00
26	Project Manager - Weekend and Overtime	\$ 128.00
27	Roofer - Straight Time	\$ 77.00



Award Letter, Page 3  
RFP P0622, Construction Time and Materials  
Oak Construction Group LLC (Vendor-PO Mailing #103670)  
Vendor Phone Number: 813-810-4859  
Vendor Email Address: [corey@oakconstructiongroup.com](mailto:corey@oakconstructiongroup.com)

ITEM	GROUP 1: LABOR (Continued)	RATE PER HOUR/PERSON
28	Rofer - Weekend and Overtime	\$ 120.00
29	Skilled Laborer for Underground Utility/Storm Drainage Repair- Straight Time	\$ 45.00
30	Skilled Laborer for Underground Utility/Storm Drainage Repair- Overtime	\$ 68.00
31	Supervisor - Straight Time	\$ 55.00
32	Supervisor - Weekend and Overtime	\$ 82.00
33	Welder - Straight Time	\$ 66.00
34	Welder - Weekend and Overtime	\$ 94.00
ITEM	GROUP 2: EQUIPMENT	COST
1	Truck Rate per day	\$ 215.00
2	Skid Steer Loader w/o Operator per day	\$ 365.00
3	Man-Lift per day	\$ 235.00
4	Forklift w/o Operator per day	\$ 250.00
5	Additional equipment needed, not listed above.	Cost Plus 15%
ADDITIONAL RELATED ITEMS		
GROUP 3: MATERIALS		PERCENTAGE
1	Fee structure for additional, related items that may be purchased during the award period.	Cost Plus 15%
GROUP 4 – ADDITIONAL SERVICES		HOURLY RATE
2	Hourly rate for service needs that may be identified at a later date.	Equipment Delivery & Pickup: \$275 per Piece of Equipment. Dump Truck: \$875/Day Lull: \$575/Day Principal Architect: \$270/Hour Surveyor: \$135/Hour



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October 29, 2021

Mr. Scott Swofford  
Swofford Construction, Inc.  
6630 Oak Ridge Commerce Way  
Austell, GA 30168

Dear Mr. Swofford:

This is to advise you that your company has been awarded the following items from Cobb County School District **RFP P0622, Construction Time and Materials** as shown on the attached pages.

This award is in accordance with the terms and conditions of the Request for Proposal and with your pricing remaining firm from **November 1, 2021 through October 31, 2022** with an option to renew. This award letter is not an official order.

If you have any questions about this award, please contact **Melanie Timmerman at 770-426-3415 or [Melanie.Timmerman@cobbk12.org](mailto:Melanie.Timmerman@cobbk12.org)**. The **Maintenance Department** contact is **Nathaniel Bowers at 770-426-3430** and the **SPLOST Department** contact is **Henry Gomez at 770-590-4583**. We appreciate your interest and participation in the CCSD solicitation process.

Sincerely,

Barbara Bates, CPPB, NIGP-CPP  
Director of Procurement Services

mat

Enclosures

cc: Accounts Payable  
Henry Gomez  
Daphne Griffin  
Mike Ledford  
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Nathaniel Bowers  
Thomas Marshall  
Debbie Stinchcomb

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SUPERINTENDENT

Chris Ragsdale

**Award Letter, Page 2**

**RFP P0622, Construction Time and Materials**

**Swofford Construction, Inc. (Vendor-PO Mailing #100327)**

**Vendor Phone Number: 678-945-8988**

**Vendor Email Address: [sswofford@swoffordconstruction.com](mailto:sswofford@swoffordconstruction.com)**

<b>ITEM</b>	<b>GROUP 1: LABOR</b>	<b>RATE PER HOUR/PERSON</b>
1	Architect/Engineer - Straight Time	\$ 168.00
2	Architect/Engineer - Weekend and Overtime	\$ 252.00
3	Carpentry - Straight Time	\$ 54.00
4	Carpentry - Weekend and Overtime	\$ 81.00
5	Cement Finishers - Straight Time	\$ 54.00
6	Cement Finishers - Weekend and Overtime	\$ 81.00
7	Electrical - Straight Time	\$ 72.00
8	Electrical - Weekend and Overtime	\$ 108.00
9	Equipment Operator - Straight Time	\$ 36.00
10	Equipment Operator - Weekend and Overtime	\$ 54.00
11	Flooring - Straight Time	\$ 42.00
12	Flooring - Weekend and Overtime	\$ 63.00
13	General Labor - Straight Time	\$ 45.00
14	General Labor - Weekend and Overtime	\$ 67.50
15	HVAC - Straight Time	\$ 108.00
16	HVAC - Weekend and Overtime	\$ 162.00
17	Landscaper – Straight Time	\$ 32.00
18	Landscaper – Weekend and Overtime	\$ 48.00
19	Mason's - Straight Time	\$ 67.50
20	Mason's - Weekend and Overtime	\$ 101.25
21	Painting - Straight Time	\$ 60.00
22	Painting - Weekend and Overtime	\$ 90.00
23	Plumbing - Straight Time	\$ 72.00
24	Plumbing - Weekend and Overtime	\$ 108.00
25	Project Manager - Straight Time	\$ 72.00
26	Project Manager - Weekend and Overtime	\$ 108.00
27	Roofer - Straight Time	\$ 90.00

**Award Letter, Page 3**

**RFP P0622, Construction Time and Materials**

**Swofford Construction, Inc. (Vendor-PO Mailing #100327)**

**Vendor Phone Number: 678-945-8988**

**Vendor Email Address: [sswofford@swoffordconstruction.com](mailto:sswofford@swoffordconstruction.com)**

<b>ITEM</b>	<b>GROUP 1: LABOR (Continued)</b>	<b>RATE PER HOUR/PERSON</b>
28	Rofer - Weekend and Overtime	\$ 135.00
29	Skilled Laborer for Underground Utility/Storm Drainage Repair- Straight Time	\$ 30.00
30	Skilled Laborer for Underground Utility/Storm Drainage Repair- Overtime	\$ 45.00
31	Supervisor - Straight Time	\$ 103.00
32	Supervisor - Weekend and Overtime	\$ 154.50
33	Welder - Straight Time	\$ 86.40
34	Welder - Weekend and Overtime	\$ 129.60
<b>ITEM</b>	<b>GROUP 2: EQUIPMENT</b>	<b>COST</b>
1	Truck Rate per day	\$ 250.00
2	Skid Steer Loader w/o Operator per day	\$ 350.00
3	Man-Lift per day	\$ 200.00
4	Forklift w/o Operator per day	\$ 300.00
5	Additional equipment needed, not listed above.	Cost Plus 20%
<b>ADDITIONAL RELATED ITEMS</b>		
<b>ITEM</b>	<b>GROUP 3: MATERIALS</b>	<b>PERCENTAGE</b>
1	Fee structure for additional, related items that may be purchased during the award period.	Cost Plus 20%
<b>ITEM</b>	<b>GROUP 4 – ADDITIONAL SERVICES</b>	<b>HOURLY RATE</b>
2	Hourly rate for service needs that may be identified at a later date.	Labor Rate, plus Labor Tax, plus 12.5%



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October 29, 2021

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

Dear Mr. Smith:

This is to advise you that your company has been awarded the following items from Cobb County School District **RFP P0622, Construction Time and Materials** as shown on the attached pages.

This award is in accordance with the terms and conditions of the Request for Proposal and with your pricing remaining firm from **November 1, 2021 through October 31, 2022** with an option to renew. This award letter is not an official order.

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Sincerely,

Barbara Bates, CPPB, NIGP-CPP  
Director of Procurement Services

mat

Enclosures

cc: Accounts Payable  
Henry Gomez  
Daphne Griffin  
Mike Ledford  
Scott Trammell  
Nathaniel Bowers  
Thomas Marshall  
Debbie Stinchcomb

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**SUPERINTENDENT**

Chris Ragsdale

**Award Letter, Page 2**

**RFP P0622, Construction Time and Materials**

**Top's Services, Inc. (Vendor-PO Mailing #102850)**

**Vendor Phone Number: 404-550-7175**

**Vendor Email Address: [larry@topsservicesgc.com](mailto:larry@topsservicesgc.com)**

<b>ITEM</b>	<b>GROUP 1: LABOR</b>	<b>RATE PER HOUR/PERSON</b>
1	Architect/Engineer - Straight Time	\$ 178.50
2	Architect/Engineer - Weekend and Overtime	\$ 267.75
3	Carpentry - Straight Time	\$ 51.00
4	Carpentry - Weekend and Overtime	\$ 76.50
5	Cement Finishers - Straight Time	\$ 51.00
6	Cement Finishers - Weekend and Overtime	\$ 76.50
7	Electrical - Straight Time	\$ 81.60
8	Electrical - Weekend and Overtime	\$ 122.40
9	Equipment Operator - Straight Time	\$ 61.20
10	Equipment Operator - Weekend and Overtime	\$ 91.80
11	Flooring - Straight Time	\$ 51.00
12	Flooring - Weekend and Overtime	\$ 76.50
13	General Labor - Straight Time	\$ 40.80
14	General Labor - Weekend and Overtime	\$ 61.20
15	HVAC - Straight Time	\$ 71.40
16	HVAC - Weekend and Overtime	\$ 107.10
17	Landscaper – Straight Time	\$ 61.20
18	Landscaper – Weekend and Overtime	\$ 91.80
19	Mason's - Straight Time	\$ 61.20
20	Mason's - Weekend and Overtime	\$ 91.80
21	Painting - Straight Time	\$ 51.00
22	Painting - Weekend and Overtime	\$ 76.50
23	Plumbing - Straight Time	\$ 81.60
24	Plumbing - Weekend and Overtime	\$ 122.40
25	Project Manager - Straight Time	\$ 81.60
26	Project Manager - Weekend and Overtime	\$ 122.40
27	Rofer - Straight Time	\$ 51.00

Award Letter, Page 3  
RFP P0622, Construction Time and Materials  
Top's Services, Inc. (Vendor-PO Mailing #102850)  
Vendor Phone Number: 404-550-7175  
Vendor Email Address: [larry@topsservicesgc.com](mailto:larry@topsservicesgc.com)

ITEM	GROUP 1: LABOR <i>(Continued)</i>	RATE PER HOUR/PERSON
28	Roofer - Weekend and Overtime	\$ 76.50
29	Skilled Laborer for Underground Utility/Storm Drainage Repair- Straight Time	\$ 61.20
30	Skilled Laborer for Underground Utility/Storm Drainage Repair- Overtime	\$ 91.80
31	Supervisor - Straight Time	\$ 61.20
32	Supervisor - Weekend and Overtime	\$ 91.80
33	Welder - Straight Time	\$ 81.60
34	Welder - Weekend and Overtime	\$ 122.40
ITEM	GROUP 2: EQUIPMENT	COST
1	Truck Rate per day	\$ 235.00
2	Skid Steer Loader w/o Operator per day	\$ 410.00
3	Man-Lift per day	\$ 250.00
4	Forklift w/o Operator per day	\$ 310.00
5	Additional equipment needed, not listed above.	15%
ADDITIONAL RELATED ITEMS		
ITEM	GROUP 3: MATERIALS	PERCENTAGE
1	Fee structure for additional, related items that may be purchased during the award period.	Cost Plus 20%
ITEM	GROUP 4 – ADDITIONAL SERVICES	HOURLY RATE
2	Hourly rate for service needs that may be identified at a later date.	Glazier: \$61.20 Straight Time (ST) Glazier: Weekend & OT \$91.80 Drywall: \$56.10 ST Drywall: Weekend & OT \$84.15 Ceiling Installers: \$56.10 ST Ceiling Installers: Weekend & OT \$84.15



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*One Team, One Goal: Student Success*

October 29, 2021

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 your company has been awarded the following items from Cobb County School District **RFP P0622, Construction Time and Materials** as shown on the attached pages.

This award is in accordance with the terms and conditions of the Request for Proposal and with your pricing remaining firm from **November 1, 2021 through October 31, 2022** with an option to renew. This award letter is not an official order.

If you have any questions about this award, please contact **Melanie Timmerman at 770-426-3415 or [Melanie.Timmerman@cobbk12.org](mailto:Melanie.Timmerman@cobbk12.org)**. The **Maintenance Department** contact is **Nathaniel Bowers at 770-426-3430** and the **SPLOST Department** contact is **Henry Gomez at 770-590-4583**. We appreciate your interest and participation in the CCSD solicitation process.

Sincerely,

Barbara Bates, CPPB, NIGP-CPP  
Director of Procurement Services

mat

Enclosures

cc: Accounts Payable  
Kenny Dufresne – Triad Construction  
Henry Gomez  
Daphne Griffin  
Mike Ledford  
Scott Trammell  
Nathaniel Bowers  
Thomas Marshall  
Debbie Stinchcomb

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**BOARD OF EDUCATION**

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Jaha Howard • Leroy Tre' Hutchins • David Chastain • Charisse Davis • Brad Wheeler

**SUPERINTENDENT**

Chris Ragsdale



**Award Letter, Page 2**

**RFP P0622, Construction Time and Materials**

**Triad Construction Co., Inc. (Vendor-PO Mailing #102842)**

**Vendor Phone Number: 770-907-9300**

**Vendor Email Address: [phmehan@triad-atlanta.com](mailto:phmehan@triad-atlanta.com)**

<b>ITEM</b>	<b>GROUP 1: LABOR</b>	<b>RATE PER HOUR/PERSON</b>
1	Architect/Engineer - Straight Time	\$ 140.00
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	\$ 40.00
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

Award Letter, Page 3  
RFP P0622, Construction Time and Materials  
Triad Construction Co., Inc. (Vendor-PO Mailing #102842)  
Vendor Phone Number: 770-907-9300  
Vendor Email Address: [phmehan@triad-atlanta.com](mailto:phmehan@triad-atlanta.com)

ITEM	GROUP 1: LABOR (Continued)	RATE PER HOUR/PERSON
28	Roofer - Weekend and Overtime	\$ 75.00
29	Skilled Laborer for Underground Utility/Storm Drainage Repair- Straight Time	\$ 50.00
30	Skilled Laborer for Underground Utility/Storm Drainage Repair- Overtime	\$ 75.00
31	Supervisor - Straight Time	\$ 40.00
32	Supervisor - Weekend and Overtime	\$ 60.00
33	Welder - Straight Time	\$ 55.00
34	Welder - Weekend and Overtime	\$ 80.00
ITEM	GROUP 2: EQUIPMENT	COST
1	Truck Rate per day	\$ 200.00
2	Skid Steer Loader w/o Operator per day	\$ 450.00
3	Man-Lift per day	\$ 200.00
4	Forklift w/o Operator per day	\$ 200.00
5	Additional equipment needed, not listed above.	Floor Grinder: C/P + 15% Aerial Lift: C/P + 15%
ADDITIONAL RELATED ITEMS		
ITEM	GROUP 3: MATERIALS	PERCENTAGE
1	Fee structure for additional, related items that may be purchased during the award period.	Cost Plus 15%
ITEM	GROUP 4 – ADDITIONAL SERVICES	HOURLY RATE
2	Hourly rate for service needs that may be identified at a later date.	Dump Truck: \$1,000/Day Glass/Glazing: \$75/Hour Surveyor: \$175/Hour Pick-Up/Del: \$150 Each In/Out



*One Team, One Goal: Student Success*

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

October 29, 2021

Ms. Yeshim Jones  
Turner Construction Company  
3495 Piedmont Rd., NE  
Bldg. 11, Suite 700  
Atlanta, GA 30305

Dear Ms. Jones:

This is to advise you that your company has been awarded the following items from Cobb County School District **RFP P0622, Construction Time and Materials** as shown on the attached pages.

This award is in accordance with the terms and conditions of the Request for Proposal and with your pricing remaining firm from **November 1, 2021 through October 31, 2022** with an option to renew. This award letter is not an official order.

If you have any questions about this award, please contact **Melanie Timmerman at 770-426-3415 or [Melanie.Timmerman@cobbk12.org](mailto:Melanie.Timmerman@cobbk12.org)**. The **Maintenance Department** contact is **Nathaniel Bowers at 770-426-3430** and the **SPLOST Department** contact is **Henry Gomez at 770-590-4583**. We appreciate your interest and participation in the CCSD solicitation process.

Sincerely,

Barbara Bates, CPPB, NIGP-CPP  
Director of Procurement Services

mat

Enclosures

cc: Accounts Payable  
Henry Gomez  
Daphne Griffin  
Mike Ledford  
Scott Trammell  
Nathaniel Bowers  
Thomas Marshall  
Debbie Stinchcomb

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**SUPERINTENDENT**

Chris Ragsdale

**Award Letter, Page 2**

**RFP P0622, Construction Time and Materials**

**Turner Construction Company (Vendor-PO Mailing #105778)**

**Vendor Phone Number: 678-898-2155**

**Vendor Email Address: [yjones@tcco.com](mailto:yjones@tcco.com)**

<b>ITEM</b>	<b>GROUP 1: LABOR</b>	<b>RATE PER HOUR/PERSON</b>
1	Architect/Engineer - Straight Time	\$ 148.00
2	Architect/Engineer - Weekend and Overtime	\$ 222.00
3	Carpentry - Straight Time	\$ 45.00
4	Carpentry - Weekend and Overtime	\$ 67.50
5	Cement Finishers - Straight Time	\$ 44.00
6	Cement Finishers - Weekend and Overtime	\$ 66.00
7	Electrical - Straight Time	\$ 65.00
8	Electrical - Weekend and Overtime	\$ 97.50
9	Equipment Operator - Straight Time	\$ 50.00
10	Equipment Operator - Weekend and Overtime	\$ 75.00
11	Flooring - Straight Time	\$ 45.00
12	Flooring - Weekend and Overtime	\$ 67.00
13	General Labor - Straight Time	\$ 33.00
14	General Labor - Weekend and Overtime	\$ 49.50
15	HVAC - Straight Time	\$ 65.00
16	HVAC - Weekend and Overtime	\$ 97.50
17	Landscaper – Straight Time	\$ 45.00
18	Landscaper – Weekend and Overtime	\$ 67.50
19	Mason's - Straight Time	\$ 46.30
20	Mason's - Weekend and Overtime	\$ 69.45
21	Painting - Straight Time	\$ 38.00
22	Painting - Weekend and Overtime	\$ 57.00
23	Plumbing - Straight Time	\$ 60.00
24	Plumbing - Weekend and Overtime	\$ 90.00
25	Project Manager - Straight Time	\$ 75.00
26	Project Manager - Weekend and Overtime	\$ 112.50
27	Roofer - Straight Time	\$ 59.40

Award Letter, Page 3  
RFP P0622, Construction Time and Materials  
Turner Construction Company (Vendor-PO Mailing #105778)  
Vendor Phone Number: 678-898-2155  
Vendor Email Address: [yjones@tcco.com](mailto:yjones@tcco.com)

ITEM	GROUP 1: LABOR (Continued)	RATE PER HOUR/PERSON
28	Roofer - Weekend and Overtime	\$ 89.10
29	Skilled Laborer for Underground Utility/Storm Drainage Repair- Straight Time	\$ 65.00
30	Skilled Laborer for Underground Utility/Storm Drainage Repair- Overtime	\$ 105.00
31	Supervisor - Straight Time	\$ 60.00
32	Supervisor - Weekend and Overtime	\$ 90.00
33	Welder - Straight Time	\$ 56.16
34	Welder - Weekend and Overtime	\$ 84.24
ITEM	GROUP 2: EQUIPMENT	COST
1	Truck Rate per day	\$ 150.00
2	Skid Steer Loader w/o Operator per day	\$ 550.00
3	Man-Lift per day	\$ 240.00
4	Forklift w/o Operator per day	\$ 200.00
5	Additional equipment needed, not listed above.	Cost Plus 15%
ADDITIONAL RELATED ITEMS		
ITEM	GROUP 3: MATERIALS	PERCENTAGE
1	Fee structure for additional, related items that may be purchased during the award period.	15%
ITEM	GROUP 4 – ADDITIONAL SERVICES	HOURLY RATE
2	Hourly rate for service needs that may be identified at a later date.	Equipment Delivery: \$125/Each Equipment Pick-Up: \$125/Each HVAC Test & Balance Labor: Straight Time \$150/Hour HVAC Test & Balance Labor After Hours: \$200/Hour