

Business Services Contracts Office

5735 47th Avenue ● Sacramento, CA 95824 (916) 643-2464

Janea Marking, Chief Business Officer Robert Aldama, Purchasing Manager II

ADDENDUM NO. 1

Date: October 30, 2024

Issued by: Sacramento City Unified School District

Project: Project #: 0530-403

0530-403 Luther Burbank HS Cafeteria Modernization

This addenda shall supersede the original Information, attachments, and specifications regarding **Project No. 0530-403** where it adds to, deletes from, clarifies or otherwise modifies them. All other conditions and any previous addenda shall remain unchanged.

Part A - Lease-Leaseback Documents

AD1.01 Refer to 0530-403 RFP, Exhibit D - Fee Proposal Form

Revised to Read:

Fee Proposal should be based on the estimated project costs in RFP. Fee proposal form to be in a separate sealed envelope with one (1) hard copy and one (1) electronic copy.

D	
Proposing Firm Name:	

	ITEM Description	Amount
1	Proposed Preconstruction Services Fee – Collaboration/Meetings	•
2	Proposed Preconstruction Services Fee – Site Investigation Allowance	\$15,000
3	Proposed Preconstruction Services Fee – Preliminary Construction Project Schedule and Preliminary Site Logistics Plan	\$
4	Proposed Preconstruction Services Fee – Preliminary Cost Estimates	\$
<mark>5</mark>	Proposed Preconstruction Services Fee – Value Engineering	\$
6	Proposed Preconstruction Services Fee – Constructability Review of Construction Documents (including BIM).	\$
7	Proposed Preconstruction Services Fee – Development of Total Base Rent	\$

Project No: 0530-403 Luther Burbank HS Cafeteria Modernization <u>ADDENDUM NO. 1</u>

	8 9	Proposed Preconstruction Services Fee – Assessment of Long Lead Time Items (Does not include Allowance; to be added via Amendment during Preconstruction) Total for Preconstruction Services (Rows 1-8)	\$		
10	General Reference Control Cont	eral Conditions: Refer to EXHIBIT C as rence for allowable costs and items that the eloper will include as general conditions and not art of direct costs of work.	S per month	\$	
11		(inclusive of overhead and profit) a percentage of direct costs)		<mark>%</mark>	
12	Bon	ds (Per Facilities Lease)		<mark>%</mark>	
13	Insu	rance cost (Per Facilities Lease)		<mark>%</mark>	
14	Inter	rest Rate on Loan Amount		<mark>%</mark>	
Prop	osing	Firm Signature:			
Signa	ature l	Name:			
Signa	ature ⁻	Title:			

AD1.02 Refer to 0530-403 RFP, Exhibit E – Facilities Lease, Exhibit H – Preconstruction Services, Section D. Compensation

Revised to Read:

The District shall compensate Entity for performing the Preconstruction Services as follows: the fixed fee of \$_____[Amount from Fee Proposal], divided as follows among the required preconstruction services:

	ITEM Description	Amount
1	Proposed Preconstruction Services Fee – Collaboration/Meetings	\$
2	Proposed Preconstruction Services Fee – Site Investigation Allowance	\$15,000
3	Proposed Preconstruction Services Fee – Preliminary Construction Project Schedule and Preliminary Site Logistics Plan	\$
4	Proposed Preconstruction Services Fee – Preliminary Cost Estimates	\$
5	Proposed Preconstruction Services Fee – Value Engineering	\$

Project No: 0530-403 Luther Burbank HS Cafeteria Modernization ADDENDUM NO. 1

<mark>6</mark>	Proposed Preconstruction Services Fee – Constructability Review of Construction Documents (including BIM).	\$
7	Proposed Preconstruction Services Fee – Development of Total Base Rent	\$
8	Proposed Preconstruction Services Fee – Assessment of Long Lead Time Items (Does not include Allowance; to be added via Amendment during Preconstruction)	\$
9	Total for Preconstruction Services (Rows 1-8)	\$

END OF ADDENDUM NO. 1

Acknowledgement of this Addendum will be required at time of bid.