

ADDENDUM NO. 3
FOR
PLAYGROUND RENOVATION AT CHEAHA STATE PARK
FOR THE
ALABAMA DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES
LWCF PROJECT NO. 14-LW-1001
DCNR PROJECT NO. 18-P-52
BC PROJECT NO. 2019052

MARCH 6, 2019

TO: ALL PLAN HOLDERS AND INTERESTED PARTIES

SUBJECT: Plans, Specifications, and Contract Documents are hereby amended, modified, and changed as follows:

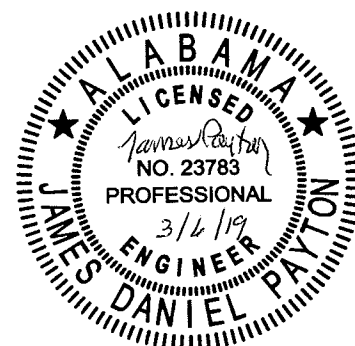
- I. Add to the Contract Documents the attached PERMIT FEE CALCULATION WORKSHEET on page ADM3-2. Successful bidder will be required to pay the permit fee as calculated on this sheet prior to the pre-construction conference. Bidders are advised to include this cost in the bid.

THIS ADDENDUM ISSUED THIS 6th DAY OF MARCH 2019.

LADD ENVIRONMENTAL CONSULTANTS, INC.

James Payton

James Payton, P.E.



STATE OF ALABAMA
DEPARTMENT OF FINANCE
Division of Construction Management

Department Use Only
Invoice # _____
Date Paid _____
Confirmation # _____

PERMIT FEE CALCULATION WORKSHEET

BC # _____	DATE _____
PROJECT NAME _____	
OWNER <u>Conservation</u>	
ARCHITECT <u>Ladd Environmental Consultants, Inc.</u>	
CONTRACTOR _____	
AWARDED CONTRACT SUM _____	

CALCULATION OF FEE:

Less than \$1,000 N/A

\$1,001 - \$50,000

Cost of Work less \$1,000= _____ /1,000 x \$5.00= _____ +\$15.00= _____

\$50,001 - \$100,000

Cost of Work less \$50,000= _____ /1,000 x \$4.00= _____ +\$260.00= _____

\$100,001 - \$500,000

Cost of Work less \$100,000= _____ /1,000 x \$3.00= _____ +\$460.00= _____

\$500,001 and up

Cost of Work less \$500,000= _____ /1,000 x \$2.00= _____ +\$1,660.00= _____

TOTAL DUE: _____

The Permit Fee is to be paid before scheduling the Pre-Construction Conference. The Permit Fee must also be paid before a contract will be reviewed. The DCM inspector must receive a copy of the fully executed construction contract from the DCM office prior to the Pre-Construction Conference.

Make check payable to: "Finance - Construction Management." Please include the BC Project Number on the check and attach the fee worksheet.

Mail payment to: Finance - Construction Management, P.O. Box 301150, Montgomery, AL 36130-1150.

State agency inter-fund transfer may be arranged with DCM accountant Jennie Jones at 334-242-4808 or jennie.jones@bc.alabama.gov.

In order to receive a Receipt of Payment confirmation, please include your email address:

Final Reconciliation of Fees: At the close of the project all user fees are recalculated using the final project cost including all change orders and sales tax credits received by the owner. Final Reconciliation of Fees invoices and worksheets will be emailed to Owners and Architects/Engineers and must be paid prior to the Year-End Inspection.