



**Work Order Signature Document**

<b>EZIQC Contract No.: GA-A01-040820-KBR</b>			
<input checked="" type="checkbox"/>	<b>New Work Order</b>	<input type="checkbox"/>	<b>Modify an Existing Work Order</b>
Work Order Number:	136975.00	Work Order Date:	01/10/2025
Work Order Title:	DCPR - Hamilton Park Rec Center Roof Replacement		
Owner Name:	DeKalb County	Contractor Name:	Brown & Root Industrial Services, LLC
Contact:	Paige Singer	Contact:	Curtis Jackson
Phone:	404-687-3733	Phone:	404-377-6440

<b>Work to be Performed</b>	
Work to be performed as per the Final Detailed Scope of Work Attached and as per the terms and conditions of EZIQC Contract No GA-A01-040820-KBR.	
<u>Brief Work Order Description:</u>	
DCPR - Hamilton Park Rec Center Roof Replacement	

<b>Time of Performance</b>	<i>See Schedule Section of the Detailed Scope of Work</i>		
<b>Liquidated Damages</b>	Will apply: <input type="checkbox"/>	Will not apply: <input checked="" type="checkbox"/>	

--

<b>Work Order Firm Fixed Price: \$929,680.65</b>
Owner Purchase Order Number:

**Approvals**

	Date		Date
Owner		Contractor	

**Detailed Scope of Work**

---

**To:** Curtis Jackson  
Brown & Root Industrial Services, LLC  
1631 LaFrance Street N.E. Annex  
Atlanta, GA 30307  
404-377-6440

**From:** Paige Singer  
DeKalb County  
  
404-687-3733

**Date Printed:** January 10, 2025

**Work Order Number:** 136975.00

**Work Order Title:** DCPR - Hamilton Park Rec Center Roof Replacement

**Brief Scope:** DCPR - Hamilton Park Rec Center Roof Replacement

---

---

Preliminary

Revised

Final

---

The following items detail the scope of work as discussed at the site. All requirements necessary to accomplish the items set forth below shall be considered part of this scope of work.

see attached SOW

\_\_\_\_\_  
Contractor Date

\_\_\_\_\_  
Owner Date

## Contractor's Price Proposal - Summary

---

**Date:** January 10, 2025  
**IQC Master Contract #:** GA-A01-040820-KBR  
**Work Order Number:** 136975.00  
**Owner PO #:**  
**Work Order Title:** DCPR - Hamilton Park Rec Center Roof Replacement  
**Contractor:** Brown & Root Industrial Services, LLC  
**Proposal Name:** DCPR - Hamilton Park Rec Center Roof Replacement  
**Proposal Value:** \$929,680.65

---

<b>Owner Contingency</b>	<b>\$160,821.79</b>
<b>Roof Area 1</b>	<b>\$314,796.00</b>
<b>Roof Area 2</b>	<b>\$165,678.73</b>
<b>Roof Area 3</b>	<b>\$115,261.11</b>
<b>Roof Area 6</b>	<b>\$173,123.02</b>
<b>Proposal Total</b>	<b>\$929,680.65</b>

---

This total represents the correct total for the proposal. Any discrepancy between line totals, sub-totals and the proposal total is due to rounding.

**The Percentage of NPP on this Proposal:** %

# Contractor's Price Proposal - Detail

**Date:** January 10, 2025  
**IQC Master Contract #:** GA-A01-040820-KBR  
**Work Order Number:** 136975.00  
**Owner PO #:**  
**Work Order Title:** DCPR - Hamilton Park Rec Center Roof Replacement  
**Contractor:** Brown & Root Industrial Services, LLC  
**Proposal Name:** DCPR - Hamilton Park Rec Center Roof Replacement  
**Proposal Value:** \$929,680.65

Sect.	Item	Modifier	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)		
<b>Owner Contingency</b>					
1	01 22 16 00 0002		EA	Reimbursable Fees Reimbursable Fees will be paid to the contractor for eligible costs as directed by Owner. Insert the appropriate quantity to adjust the base cost to the actual Reimbursable Fee. If there are multiple Reimbursable Fees, list each one separately and add a comment in the "note" block to identify the Reimbursable Fee (e.g. sidewalk closure, road cut, various permits, extended warranty, expedited shipping costs, etc.). A copy of each receipt, invoice, or proof of payment shall be submitted with the Price Proposal.	\$160,821.79
			Installation	Quantity 160,821.79 x Unit Price 1.00 x Factor 1.0000 = Total 160,821.79	
				Owner Contingency	
<b>Subtotal for Owner Contingency</b>					<b>\$160,821.79</b>
<b>Roof Area 1</b>					
2	01 22 16 00 0002		EA	Reimbursable Fees Reimbursable Fees will be paid to the contractor for eligible costs as directed by Owner. Insert the appropriate quantity to adjust the base cost to the actual Reimbursable Fee. If there are multiple Reimbursable Fees, list each one separately and add a comment in the "note" block to identify the Reimbursable Fee (e.g. sidewalk closure, road cut, various permits, extended warranty, expedited shipping costs, etc.). A copy of each receipt, invoice, or proof of payment shall be submitted with the Price Proposal.	\$2,050.74
			Installation	Quantity 1,864.31 x Unit Price 1.00 x Factor 1.1000 = Total 2,050.74	
				Bond x1.006	
3	01 22 23 00 0007		MO	40' Engine Powered, Telescoping Boom Man Lift With Platform	\$2,891.26
			Installation	Quantity 1.00 x Unit Price 2,647.92 x Factor 1.0919 = Total 2,891.26	
				Lift	
4	01 22 23 00 0007 0120		MOD	For Four-Wheel Drive, Add	\$650.53
			Installation	Quantity 1.00 x Unit Price 595.78 x Factor 1.0919 = Total 650.53	
5	01 71 13 00 0002		EA	Equipment Delivery, Pickup, Mobilization And Demobilization Using A Rollback Flatbed Truck Includes loading, tie-down of equipment, delivery of equipment, off loading on site, rigging, dismantling, loading for return and transporting away. For equipment such as trenchers, skid-steer loaders (bobcats), industrial warehouse forklifts, sweepers, scissor platform lifts, telescoping and articulating boom man lifts with up to 40' boom lengths, etc.	\$366.38
			Installation	Quantity 1.00 x Unit Price 335.54 x Factor 1.0919 = Total 366.38	
				Mobilization	

**Contractor's Price Proposal - Detail Continues..**

**Work Order Number:** 136975.00  
**Work Order Title:** DCPR - Hamilton Park Rec Center Roof Replacement

**Proposal Name:** DCPR - Hamilton Park Rec Center Roof Replacement  
**Proposal Value:** \$929,680.65

Sect.	Item	Modifier	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)		
<b>Roof Area 1</b>					
6	01 74 19 00 0016		EA	40 CY Dumpster (6 Ton) "Construction Debris" Includes delivery of dumpster, rental cost, pick-up cost, hauling, and disposal fee. Non-hazardous material.	\$8,254.76
				Installation	
				Quantity	Total
				12.00 x 630.00 x 1.0919 =	8,254.76
				Dumpster	
7	06 11 16 00 0021		LF	2" x 12" Pressure Treated Wood Floor Joist	\$4,673.33
				Installation	
				Quantity	Total
				1,000.00 x 4.28 x 1.0919 =	4,673.33
				2 x 12 wood nailer	
8	07 22 16 00 0051		SF	2-1/2" Thick, R14.4, Polyisocyanurate, Roof Board Insulation, Cold Adhesive Applied	\$94,078.10
				Installation	
				Quantity	Total
				24,000.00 x 3.59 x 1.0919 =	94,078.10
				Poly ISO	
9	07 22 16 00 0226		SF	2.25" Average Thickness (12.8 Average R-Value), 1/8" Slope, Tapered Polyisocyanurate Board, Cold Adhesive Applied	\$57,463.77
				Installation	
				Quantity	Total
				11,988.00 x 4.39 x 1.0919 =	57,463.77
				Tapered Insulation	
10	07 51 13 00 0068		SQ	Demolish Gravel/Slag Surfaced, Built Up Roofing System	\$30,039.48
				Installation	
				Quantity	Total
				120.00 x 229.26 x 1.0919 =	30,039.48
				Demo gravel roof	
11	07 54 23 00 0004		SQ	60 Mil, Single Ply TPO Roofing Membrane, Fully Adhered Includes adhesive.	\$61,472.00
				Installation	
				Quantity	Total
				140.00 x 402.13 x 1.0919 =	61,472.00
				TPO	
12	07 54 23 00 0004	0136	MOD	For >100 To 200, Deduct	-\$5,139.35
				Installation	
				Quantity	Total
				140.00 x -33.62 x 1.0919 =	-5,139.35
13	07 54 23 00 0004	0139	MOD	For 20 Year Warranty, Add	\$1,070.06
				Installation	
				Quantity	Total
				140.00 x 7.00 x 1.0919 =	1,070.06
14	07 54 23 00 0014		EA	>3" To 8" Pipe Diameter, Prefabricated Thermoplastic Polyolefin Pipe Cone/Boot Includes attaching the boot to the membrane, caulking around the pipe and installing a draw band.	\$199.46
				Installation	
				Quantity	Total
				3.00 x 60.89 x 1.0919 =	199.46
				Pipe Boots	
15	07 62 13 00 0024		SF	0.024" Thick, Mill Finish, Aluminum Flashing And Trim	\$5,785.76
				Installation	
				Quantity	Total
				520.00 x 10.19 x 1.0919 =	5,785.76
				Coated Metal	

**Contractor's Price Proposal - Detail Continues..**

**Work Order Number:** 136975.00  
**Work Order Title:** DCPR - Hamilton Park Rec Center Roof Replacement

**Proposal Name:** DCPR - Hamilton Park Rec Center Roof Replacement  
**Proposal Value:** \$929,680.65

Sect.	Item	Modifier	UOM	Description	Line Total			
Labor	Equip.	Material	(Excluded if marked with an X)					
<b>Roof Area 1</b>								
16	07 71 19 00 0059		LF	>6" To 10" Face Height, 0.032" Thick, KYNAR 500® Finish, Aluminum Gravel Stop System With Continuous Cleat	\$23,721.53			
				Quantity	Unit Price	Factor	=	Total
			Installation	500.00	x 43.45	x 1.0919	=	23,721.53
				Gravel Stop / Cleat				
17	07 71 23 00 0018		LF	8", 0.032" Thick, Box Style Aluminum Gutter	\$12,376.69			
				Quantity	Unit Price	Factor	=	Total
			Installation	500.00	x 22.67	x 1.0919	=	12,376.69
				Gutters				
18	07 71 23 00 0018	0330	MOD	For Kynar 500® Finish, Add	\$4,111.00			
				Quantity	Unit Price	Factor	=	Total
			Installation	500.00	x 7.53	x 1.0919	=	4,111.00
19	07 71 23 00 0031		EA	8", Box Style Aluminum Gutter End Cap	\$55.51			
				Quantity	Unit Price	Factor	=	Total
			Installation	4.00	x 12.71	x 1.0919	=	55.51
				End Caps				
20	07 71 23 00 0031	0330	MOD	For Kynar 500® Finish, Add	\$222.31			
				Quantity	Unit Price	Factor	=	Total
			Installation	40.00	x 5.09	x 1.0919	=	222.31
21	07 71 23 00 0055		LF	4" x 5", 0.019" Thick, Rectangular Aluminum Downspout	\$3,742.16			
				Quantity	Unit Price	Factor	=	Total
			Installation	320.00	x 10.71	x 1.0919	=	3,742.16
				Downspouts				
22	07 71 23 00 0055	0330	MOD	For Kynar 500® Finish, Add	\$1,401.13			
				Quantity	Unit Price	Factor	=	Total
			Installation	320.00	x 4.01	x 1.0919	=	1,401.13
23	07 92 13 00 0005		CLF	3/8" x 3/8" Joint, Silicone Sealant And Caulking	\$1,271.32			
				Quantity	Unit Price	Factor	=	Total
			Installation	4.00	x 291.08	x 1.0919	=	1,271.32
				Caulking				
24	08 63 13 00 0005		EA	27-1/4" x 27-1/4" Inside Frame Dimensions, Class 1 Hail Rated, Acrylic/Acrylic Double Glazed Prismatic Lens, Industrial Style Fixed Dome, Aluminum Framed Skylight	\$702.97			
				Quantity	Unit Price	Factor	=	Total
			Installation	1.00	x 563.54	x 1.0919	=	615.33
			Demolition	1.00	x 80.26	x 1.0919	=	87.64
				CMLI for new Skylights				
25	08 63 13 00 0009		EA	39-1/4" x 39-1/4" Inside Frame Dimensions, Class 1 Hail Rated, Acrylic/Acrylic Double Glazed Prismatic Lens, Industrial Style Fixed Dome, Aluminum Framed Skylight	\$1,764.31			
				Quantity	Unit Price	Factor	=	Total
			Installation	2.00	x 721.71	x 1.0919	=	1,576.07
			Demolition	2.00	x 86.20	x 1.0919	=	188.24
				CMLI for new Skylights				

**Contractor's Price Proposal - Detail Continues..**

**Work Order Number:** 136975.00  
**Work Order Title:** DCPR - Hamilton Park Rec Center Roof Replacement

**Proposal Name:** DCPR - Hamilton Park Rec Center Roof Replacement  
**Proposal Value:** \$929,680.65

Sect.	Item	Modifier	UOM	Description	Line Total			
Labor	Equip.	Material	(Excluded if marked with an X)					
<b>Roof Area 1</b>								
26	08 63 13 00 0022		EA	63-1/4" x 87-1/4" Inside Frame Dimensions, Class 1 Hail Rated, Acrylic/Acrylic Double Glazed Prismatic Lens, Industrial Style Fixed Dome, Aluminum Framed Skylight	\$1,570.79			
				Quantity	Unit Price	Factor	=	Total
			Installation	1.00	1,322.65	x	1.0919	1,444.20
			Demolition	1.00	115.93	x	1.0919	126.58
			CMLI for new Skylights					
<b>Subtotal for Roof Area 1</b>					<b>\$314,796.00</b>			
<b>Roof Area 2</b>								
27	01 22 16 00 0002		EA	Reimbursable Fees Reimbursable Fees will be paid to the contractor for eligible costs as directed by Owner. Insert the appropriate quantity to adjust the base cost to the actual Reimbursable Fee. If there are multiple Reimbursable Fees, list each one separately and add a comment in the "note" block to identify the Reimbursable Fee (e.g. sidewalk closure, road cut, various permits, extended warranty, expedited shipping costs, etc.). A copy of each receipt, invoice, or proof of payment shall be submitted with the Price Proposal.	\$1,086.31			
				Quantity	Unit Price	Factor	=	Total
			Installation	987.55	1.00	x	1.1000	1,086.31
			Bond x1.006					
28	01 22 23 00 0006		WK	40' Engine Powered, Telescoping Boom Man Lift With Platform	\$1,288.68			
				Quantity	Unit Price	Factor	=	Total
			Installation	1.00	1,180.22	x	1.0919	1,288.68
			Lift					
29	01 71 13 00 0002		EA	Equipment Delivery, Pickup, Mobilization And Demobilization Using A Rollback Flatbed Truck Includes loading, tie-down of equipment, delivery of equipment, off loading on site, rigging, dismantling, loading for return and transporting away. For equipment such as trenchers, skid-steer loaders (bobcats), industrial warehouse forklifts, sweepers, scissor platform lifts, telescoping and articulating boom man lifts with up to 40' boom lengths, etc.	\$366.38			
				Quantity	Unit Price	Factor	=	Total
			Installation	1.00	335.54	x	1.0919	366.38
			Mobilization					
30	01 74 19 00 0016		EA	40 CY Dumpster (6 Ton) "Construction Debris" Includes delivery of dumpster, rental cost, pick-up cost, hauling, and disposal fee. Non-hazardous material.	\$4,127.38			
				Quantity	Unit Price	Factor	=	Total
			Installation	6.00	630.00	x	1.0919	4,127.38
			Dumpster					
31	06 11 16 00 0021		LF	2" x 12" Pressure Treated Wood Floor Joist	\$4,673.33			
				Quantity	Unit Price	Factor	=	Total
			Installation	1,000.00	4.28	x	1.0919	4,673.33
			2 x 12 wood nailer					
32	07 22 16 00 0051		SF	2-1/2" Thick, R14.4, Polyisocyanurate, Roof Board Insulation, Cold Adhesive Applied	\$48,999.01			
				Quantity	Unit Price	Factor	=	Total
			Installation	12,500.00	3.59	x	1.0919	48,999.01
			Poly ISO					

**Contractor's Price Proposal - Detail Continues..**

**Work Order Number:** 136975.00  
**Work Order Title:** DCPR - Hamilton Park Rec Center Roof Replacement

**Proposal Name:** DCPR - Hamilton Park Rec Center Roof Replacement  
**Proposal Value:** \$929,680.65

Sect.	Item	Modifier	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)		
<b>Roof Area 2</b>					
33	07 22 16 00 0226		SF	2.25" Average Thickness (12.8 Average R-Value), 1/8" Slope, Tapered Polyisocyanurate Board, Cold Adhesive Applied	\$29,479.66
				Installation	
				Quantity	Total
				6,150.00 x 4.39 x 1.0919 =	29,479.66
				Tapered Insulation	
34	07 51 13 00 0068		SQ	Demolish Gravel/Slag Surfaced, Built Up Roofing System	\$15,520.40
				Installation	
				Quantity	Total
				62.00 x 229.26 x 1.0919 =	15,520.40
				Demo gravel roof	
35	07 54 23 00 0004		SQ	60 Mil, Single Ply TPO Roofing Membrane, Fully AdheredIncludes adhesive.	\$35,126.86
				Installation	
				Quantity	Total
				80.00 x 402.13 x 1.0919 =	35,126.86
				TPO	
36	07 54 23 00 0004 0135		MOD	For >75 To 100, Deduct	-\$1,350.46
				Installation	
				Quantity	Total
				80.00 x -15.46 x 1.0919 =	-1,350.46
37	07 54 23 00 0004 0139		MOD	For 20 Year Warranty, Add	\$611.46
				Installation	
				Quantity	Total
				80.00 x 7.00 x 1.0919 =	611.46
38	07 54 23 00 0014		EA	>3" To 8" Pipe Diameter, Prefabricated Thermoplastic Polyolefin Pipe Cone/BootIncludes attaching the boot to the membrane, caulking around the pipe and installing a draw band.	\$199.46
				Installation	
				Quantity	Total
				3.00 x 60.89 x 1.0919 =	199.46
				Pipe Boots	
39	07 62 13 00 0024		SF	0.024" Thick, Mill Finish, Aluminum Flashing And Trim	\$1,780.23
				Installation	
				Quantity	Total
				160.00 x 10.19 x 1.0919 =	1,780.23
				Coated Metal	
40	07 62 19 00 0006		LF	>5" To 7" Girth, 0.016" Thick, KYNAR 500® Finish, Aluminum Drip Edge	\$2,183.25
				Installation	
				Quantity	Total
				150.00 x 13.33 x 1.0919 =	2,183.25
				Drip Edge	
41	07 71 13 00 0003		LF	10" To 14" Wide (Stretch-out), 24 Gauge, KYNAR 500® Finish, Galvanized Steel Coping System With Galvanized Steel Cleats	\$1,782.53
				Installation	
				Quantity	Total
				50.00 x 32.65 x 1.0919 =	1,782.53
				Coping / Cleat	
42	07 71 13 00 0003 0540		MOD	For >25 To 100 LF, Add	\$116.29
				Installation	
				Quantity	Total
				50.00 x 2.13 x 1.0919 =	116.29

**Contractor's Price Proposal - Detail Continues..**

**Work Order Number:** 136975.00  
**Work Order Title:** DCPR - Hamilton Park Rec Center Roof Replacement

**Proposal Name:** DCPR - Hamilton Park Rec Center Roof Replacement  
**Proposal Value:** \$929,680.65

Sect.	Item	Modifier	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)		
<b>Roof Area 2</b>					
43	07 71 19 00 0006		LF	4" To 6" Face Height, 0.032" Thick, KYNAR 500® Finish, Aluminum Gravel Stop	\$8,748.74
				Installation	
				Quantity	
				220.00	x
				Unit Price	
				36.42	x
				Factor	
				1.0919	=
				Total	8,748.74
				Gravel Stop	
44	07 71 23 00 0018		LF	8", 0.032" Thick, Box Style Aluminum Gutter	\$3,960.54
				Installation	
				Quantity	
				160.00	x
				Unit Price	
				22.67	x
				Factor	
				1.0919	=
				Total	3,960.54
				Gutters	
45	07 71 23 00 0018 0325		MOD	For >100' To 250', Add	\$249.83
				Installation	
				Quantity	
				160.00	x
				Unit Price	
				1.43	x
				Factor	
				1.0919	=
				Total	249.83
46	07 71 23 00 0018 0330		MOD	For Kynar 500® Finish, Add	\$1,315.52
				Installation	
				Quantity	
				160.00	x
				Unit Price	
				7.53	x
				Factor	
				1.0919	=
				Total	1,315.52
47	07 71 23 00 0031		EA	8", Box Style Aluminum Gutter End Cap	\$166.54
				Installation	
				Quantity	
				12.00	x
				Unit Price	
				12.71	x
				Factor	
				1.0919	=
				Total	166.54
				End Caps	
48	07 71 23 00 0031 0330		MOD	For Kynar 500® Finish, Add	\$66.69
				Installation	
				Quantity	
				12.00	x
				Unit Price	
				5.09	x
				Factor	
				1.0919	=
				Total	66.69
49	07 71 23 00 0055		LF	4" x 5", 0.019" Thick, Rectangular Aluminum Downspout	\$935.54
				Installation	
				Quantity	
				80.00	x
				Unit Price	
				10.71	x
				Factor	
				1.0919	=
				Total	935.54
				Downspouts	
50	07 71 23 00 0055 0327		MOD	For Up To 100', Add	\$117.05
				Installation	
				Quantity	
				80.00	x
				Unit Price	
				1.34	x
				Factor	
				1.0919	=
				Total	117.05
51	07 71 23 00 0055 0330		MOD	For Kynar 500® Finish, Add	\$350.28
				Installation	
				Quantity	
				80.00	x
				Unit Price	
				4.01	x
				Factor	
				1.0919	=
				Total	350.28
52	07 92 13 00 0005		CLF	3/8" x 3/8" Joint, Silicone Sealant And Caulking	\$635.66
				Installation	
				Quantity	
				2.00	x
				Unit Price	
				291.08	x
				Factor	
				1.0919	=
				Total	635.66
				Caulking	
53	08 63 13 00 0022		EA	63-1/4" x 87-1/4" Inside Frame Dimensions, Class 1 Hail Rated, Acrylic/Acrylic Double Glazed Prismatic Lens, Industrial Style Fixed Dome, Aluminum Framed Skylight	\$3,141.57
				Installation	
				Quantity	
				2.00	x
				Unit Price	
				1,322.65	x
				Factor	
				1.0919	=
				Total	2,888.40
				Demolition	
				Quantity	
				2.00	x
				Unit Price	
				115.93	x
				Factor	
				1.0919	=
				Total	253.17
				CMLI for new Skylights	

**Contractor's Price Proposal - Detail Continues..**

**Work Order Number:** 136975.00  
**Work Order Title:** DCPR - Hamilton Park Rec Center Roof Replacement

**Proposal Name:** DCPR - Hamilton Park Rec Center Roof Replacement  
**Proposal Value:** \$929,680.65

Sect.	Item	Modifier	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)		
<b>Subtotal for Roof Area 2</b>					<b>\$165,678.73</b>
<b>Roof Area 3</b>					
54	01 22 16 00 0002		EA	Reimbursable Fees Reimbursable Fees will be paid to the contractor for eligible costs as directed by Owner. Insert the appropriate quantity to adjust the base cost to the actual Reimbursable Fee. If there are multiple Reimbursable Fees, list each one separately and add a comment in the "note" block to identify the Reimbursable Fee (e.g. sidewalk closure, road cut, various permits, extended warranty, expedited shipping costs, etc.). A copy of each receipt, invoice, or proof of payment shall be submitted with the Price Proposal.	\$755.73
				Installation	
				Quantity	
				687.03 x	
				Unit Price	
				1.00 x	
				Factor	
				1.1000 =	
				Total	755.73
				Bond x1.006	
55	01 22 23 00 0006		WK	40' Engine Powered, Telescoping Boom Man Lift With Platform	\$1,288.68
				Installation	
				Quantity	
				1.00 x	
				Unit Price	
				1,180.22 x	
				Factor	
				1.0919 =	
				Total	1,288.68
				Lift	
56	01 71 13 00 0002		EA	Equipment Delivery, Pickup, Mobilization And Demobilization Using A Rollback Flatbed Truck Includes loading, tie-down of equipment, delivery of equipment, off loading on site, rigging, dismantling, loading for return and transporting away. For equipment such as trenchers, skid-steer loaders (bobcats), industrial warehouse forklifts, sweepers, scissor platform lifts, telescoping and articulating boom man lifts with up to 40' boom lengths, etc.	\$366.38
				Installation	
				Quantity	
				1.00 x	
				Unit Price	
				335.54 x	
				Factor	
				1.0919 =	
				Total	366.38
				Mobilization	
57	01 74 19 00 0016		EA	40 CY Dumpster (6 Ton) "Construction Debris" Includes delivery of dumpster, rental cost, pick-up cost, hauling, and disposal fee. Non-hazardous material.	\$2,063.69
				Installation	
				Quantity	
				3.00 x	
				Unit Price	
				630.00 x	
				Factor	
				1.0919 =	
				Total	2,063.69
				Dumpster	
58	06 11 16 00 0021		LF	2" x 12" Pressure Treated Wood Floor Joist	\$2,804.00
				Installation	
				Quantity	
				600.00 x	
				Unit Price	
				4.28 x	
				Factor	
				1.0919 =	
				Total	2,804.00
				2 x 12 wood nailer	
59	07 22 16 00 0051		SF	2-1/2" Thick, R14.4, Polyisocyanurate, Roof Board Insulation, Cold Adhesive Applied	\$31,359.37
				Installation	
				Quantity	
				8,000.00 x	
				Unit Price	
				3.59 x	
				Factor	
				1.0919 =	
				Total	31,359.37
				Poly ISO	
60	07 22 16 00 0226		SF	2.25" Average Thickness (12.8 Average R-Value), 1/8" Slope, Tapered Polyisocyanurate Board, Cold Adhesive Applied	\$18,565.00
				Installation	
				Quantity	
				3,873.00 x	
				Unit Price	
				4.39 x	
				Factor	
				1.0919 =	
				Total	18,565.00
				Tapered Insulation	

**Contractor's Price Proposal - Detail Continues..**

**Work Order Number:** 136975.00  
**Work Order Title:** DCPR - Hamilton Park Rec Center Roof Replacement

**Proposal Name:** DCPR - Hamilton Park Rec Center Roof Replacement  
**Proposal Value:** \$929,680.65

Sect.	Item	Modifier	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)		
<b>Roof Area 3</b>					
61	07 51 13 00 0068		SQ	Demolish Gravel/Slag Surfaced, Built Up Roofing System	\$9,762.83
				Installation	
				Quantity	Unit Price
				39.00	229.26
				x	x
				Factor	Total
				1.0919	9,762.83
				=	
				Demo gravel roof	
62	07 54 23 00 0004		SQ	60 Mil, Single Ply TPO Roofing Membrane, Fully AdheredIncludes adhesive.	\$21,954.29
				Installation	
				Quantity	Unit Price
				50.00	402.13
				x	x
				Factor	Total
				1.0919	21,954.29
				=	
				TPO	
63	07 54 23 00 0004	0139		For 20 Year Warranty, Add	\$382.17
				Installation	
				Quantity	Unit Price
				50.00	7.00
				x	x
				Factor	Total
				1.0919	382.17
				=	
64	07 54 23 00 0014		EA	>3" To 8" Pipe Diameter, Prefabricated Thermoplastic Polyolefin Pipe Cone/BootIncludes attaching the boot to the membrane, caulking around the pipe and installing a draw band.	\$199.46
				Installation	
				Quantity	Unit Price
				3.00	60.89
				x	x
				Factor	Total
				1.0919	199.46
				=	
				Pipe Boots	
65	07 62 13 00 0024		SF	0.024" Thick, Mill Finish, Aluminum Flashing And Trim	\$3,115.41
				Installation	
				Quantity	Unit Price
				280.00	10.19
				x	x
				Factor	Total
				1.0919	3,115.41
				=	
				Coated Metal	
66	07 71 19 00 0059		LF	>6" To 10" Face Height, 0.032" Thick, KYNAR 500® Finish, Aluminum Gravel Stop System With Continuous Cleat	\$11,860.76
				Installation	
				Quantity	Unit Price
				250.00	43.45
				x	x
				Factor	Total
				1.0919	11,860.76
				=	
				Gravel Stop / Cleat	
67	07 71 23 00 0018		LF	8", 0.032" Thick, Box Style Aluminum Gutter	\$6,188.34
				Installation	
				Quantity	Unit Price
				250.00	22.67
				x	x
				Factor	Total
				1.0919	6,188.34
				=	
				Gutters	
68	07 71 23 00 0018	0325	MOD	For >100' To 250', Add	\$390.35
				Installation	
				Quantity	Unit Price
				250.00	1.43
				x	x
				Factor	Total
				1.0919	390.35
				=	
69	07 71 23 00 0018	0330	MOD	For Kynar 500® Finish, Add	\$2,055.50
				Installation	
				Quantity	Unit Price
				250.00	7.53
				x	x
				Factor	Total
				1.0919	2,055.50
				=	
70	07 71 23 00 0031		EA	8", Box Style Aluminum Gutter End Cap	\$55.51
				Installation	
				Quantity	Unit Price
				4.00	12.71
				x	x
				Factor	Total
				1.0919	55.51
				=	
				End Caps	

**Contractor's Price Proposal - Detail Continues..**

**Work Order Number:** 136975.00  
**Work Order Title:** DCPR - Hamilton Park Rec Center Roof Replacement

**Proposal Name:** DCPR - Hamilton Park Rec Center Roof Replacement  
**Proposal Value:** \$929,680.65

Sect.	Item	Modifier	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)		
<b>Roof Area 3</b>					
71	07 71 23 00 0031	0330	MOD	For Kynar 500® Finish, Add	\$22.23
				Installation	
				Quantity	
				4.00 x	
				Unit Price	
				5.09 x	
				Factor	
				1.0919 =	
				Total	22.23
72	07 71 23 00 0055		LF	4" x 5", 0.019" Thick, Rectangular Aluminum Downspout	\$1,169.42
				Installation	
				Quantity	
				100.00 x	
				Unit Price	
				10.71 x	
				Factor	
				1.0919 =	
				Total	1,169.42
				Downspouts	
73	07 71 23 00 0055	0327	MOD	For Up To 100', Add	\$146.31
				Installation	
				Quantity	
				100.00 x	
				Unit Price	
				1.34 x	
				Factor	
				1.0919 =	
				Total	146.31
74	07 71 23 00 0055	0330		For Kynar 500® Finish, Add	\$437.85
				Installation	
				Quantity	
				100.00 x	
				Unit Price	
				4.01 x	
				Factor	
				1.0919 =	
				Total	437.85
75	07 92 13 00 0005		CLF	3/8" x 3/8" Joint, Silicone Sealant And Caulking	\$317.83
				Installation	
				Quantity	
				1.00 x	
				Unit Price	
				291.08 x	
				Factor	
				1.0919 =	
				Total	317.83
				Caulking	

**Subtotal for Roof Area 3** **\$115,261.11**

<b>Roof Area 6</b>					
76	01 22 16 00 0002		EA	Reimbursable Fees Reimbursable Fees will be paid to the contractor for eligible costs as directed by Owner. Insert the appropriate quantity to adjust the base cost to the actual Reimbursable Fee. If there are multiple Reimbursable Fees, list each one separately and add a comment in the "note" block to identify the Reimbursable Fee (e.g. sidewalk closure, road cut, various permits, extended warranty, expedited shipping costs, etc.). A copy of each receipt, invoice, or proof of payment shall be submitted with the Price Proposal.	\$1,135.12
				Installation	
				Quantity	
				1,031.93 x	
				Unit Price	
				1.00 x	
				Factor	
				1.1000 =	
				Total	1,135.12
				Bond x1.006	
77	01 22 23 00 0006		WK	40' Engine Powered, Telescoping Boom Man Lift With Platform	\$1,288.68
				Installation	
				Quantity	
				1.00 x	
				Unit Price	
				1,180.22 x	
				Factor	
				1.0919 =	
				Total	1,288.68
				Lift	
78	01 71 13 00 0002		EA	Equipment Delivery, Pickup, Mobilization And Demobilization Using A Rollback Flatbed Truck Includes loading, tie-down of equipment, delivery of equipment, off loading on site, rigging, dismantling, loading for return and transporting away. For equipment such as trenchers, skid-steer loaders (bobcats), industrial warehouse forklifts, sweepers, scissor platform lifts, telescoping and articulating boom man lifts with up to 40' boom lengths, etc.	\$366.38
				Installation	
				Quantity	
				1.00 x	
				Unit Price	
				335.54 x	
				Factor	
				1.0919 =	
				Total	366.38
				Mobilization	

**Contractor's Price Proposal - Detail Continues..**

**Work Order Number:** 136975.00  
**Work Order Title:** DCPR - Hamilton Park Rec Center Roof Replacement

**Proposal Name:** DCPR - Hamilton Park Rec Center Roof Replacement  
**Proposal Value:** \$929,680.65

Sect.	Item	Modifier	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)		
<b>Roof Area 6</b>					
79	01 74 19 00 0016		EA	40 CY Dumpster (6 Ton) "Construction Debris" Includes delivery of dumpster, rental cost, pick-up cost, hauling, and disposal fee. Non-hazardous material.	\$3,439.49
				Installation	
				Quantity	Unit Price
				5.00	630.00
				x	x
					Factor =
					Total
					3,439.49
				Dumpster	
80	06 11 16 00 0021		LF	2" x 12" Pressure Treated Wood Floor Joist	\$4,673.33
				Installation	
				Quantity	Unit Price
				1,000.00	4.28
				x	x
					Factor =
					Total
					4,673.33
				2 x 12 wood nailer	
81	07 22 16 00 0051		SF	2-1/2" Thick, R14.4, Polyisocyanurate, Roof Board Insulation, Cold Adhesive Applied	\$47,039.05
				Installation	
				Quantity	Unit Price
				12,000.00	3.59
				x	x
					Factor =
					Total
					47,039.05
				Poly ISO	
82	07 22 16 00 0226		SF	2.25" Average Thickness (12.8 Average R-Value), 1/8" Slope, Tapered Polyisocyanurate Board, Cold Adhesive Applied	\$27,154.84
				Installation	
				Quantity	Unit Price
				5,665.00	4.39
				x	x
					Factor =
					Total
					27,154.84
				Tapered Insulation	
83	07 51 13 00 0068		SQ	Demolish Gravel/Slag Surfaced, Built Up Roofing System	\$14,268.75
				Installation	
				Quantity	Unit Price
				57.00	229.26
				x	x
					Factor =
					Total
					14,268.75
				Demo gravel roof	
84	07 54 23 00 0004		SQ	60 Mil, Single Ply TPO Roofing Membrane, Fully Adhered Includes adhesive.	\$30,736.00
				Installation	
				Quantity	Unit Price
				70.00	402.13
				x	x
					Factor =
					Total
					30,736.00
				TPO	
85	07 54 23 00 0004 0139			For 20 Year Warranty, Add	\$535.03
				Installation	
				Quantity	Unit Price
				70.00	7.00
				x	x
					Factor =
					Total
					535.03
86	07 54 23 00 0014		EA	>3" To 8" Pipe Diameter, Prefabricated Thermoplastic Polyolefin Pipe Cone/Boot Includes attaching the boot to the membrane, caulking around the pipe and installing a draw band.	\$199.46
				Installation	
				Quantity	Unit Price
				3.00	60.89
				x	x
					Factor =
					Total
					199.46
				Pipe Boots	
87	07 62 13 00 0024		SF	0.024" Thick, Mill Finish, Aluminum Flashing And Trim	\$4,005.53
				Installation	
				Quantity	Unit Price
				360.00	10.19
				x	x
					Factor =
					Total
					4,005.53
				Coated Metal	
88	07 71 19 00 0059		LF	>6" To 10" Face Height, 0.032" Thick, KYNAR 500® Finish, Aluminum Gravel Stop System With Continuous Cleat	\$18,977.22
				Installation	
				Quantity	Unit Price
				400.00	43.45
				x	x
					Factor =
					Total
					18,977.22
				Gravel Stop / Cleat	

**Contractor's Price Proposal - Detail Continues..**

**Work Order Number:** 136975.00  
**Work Order Title:** DCPR - Hamilton Park Rec Center Roof Replacement

**Proposal Name:** DCPR - Hamilton Park Rec Center Roof Replacement  
**Proposal Value:** \$929,680.65

Sect.	Item	Modifier	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)		
<b>Roof Area 6</b>					
89	07 71 23 00 0018		LF	8", 0.032" Thick, Box Style Aluminum Gutter	\$8,911.21
				Installation	
				Quantity	Unit Price
				360.00	22.67
				x	x
				Factor	Total
				1.0919	8,911.21
				=	
				Gutters	
90	07 71 23 00 0018	0330	MOD	For Kynar 500® Finish, Add	\$2,959.92
				Installation	
				Quantity	Unit Price
				360.00	7.53
				x	x
				Factor	Total
				1.0919	2,959.92
				=	
91	07 71 23 00 0031		EA	8", Box Style Aluminum Gutter End Cap	\$83.27
				Installation	
				Quantity	Unit Price
				6.00	12.71
				x	x
				Factor	Total
				1.0919	83.27
				=	
				End Caps	
92	07 71 23 00 0055		LF	4" x 5", 0.019" Thick, Rectangular Aluminum Downspout	\$3,742.16
				Installation	
				Quantity	Unit Price
				320.00	10.71
				x	x
				Factor	Total
				1.0919	3,742.16
				=	
				Downspouts	
93	07 71 23 00 0055	0330		For Kynar 500® Finish, Add	\$1,401.13
				Installation	
				Quantity	Unit Price
				320.00	4.01
				x	x
				Factor	Total
				1.0919	1,401.13
				=	
94	07 92 13 00 0005		CLF	3/8" x 3/8" Joint, Silicone Sealant And Caulking	\$635.66
				Installation	
				Quantity	Unit Price
				2.00	291.08
				x	x
				Factor	Total
				1.0919	635.66
				=	
				Caulking	
95	08 63 13 00 0022		EA	63-1/4" x 87-1/4" Inside Frame Dimensions, Class 1 Hail Rated, Acrylic/Acrylic Double Glazed Prismatic Lens, Industrial Style Fixed Dome, Aluminum Framed Skylight	\$1,570.79
				Installation	
				Quantity	Unit Price
				1.00	1,322.65
				x	x
				Factor	Total
				1.0919	1,444.20
				=	
				Demolition	
				Quantity	Unit Price
				1.00	115.93
				x	x
				Factor	Total
				1.0919	126.58
				=	
				CMLI for new Skylights	
<b>Subtotal for Roof Area 6</b>					<b>\$173,123.02</b>

**Proposal Total** **\$929,680.65**

This total represents the correct total for the proposal. Any discrepancy between line totals, sub-totals and the proposal total is due to rounding.

**The Percentage of NPP on this Proposal:** %

**Client - DeKalb County – Recreation, Parks & Cultural Affairs**

**Detailed Scope of Work**

---

**Print Date:** January 10, 2025  
**Work Order Number:** 136975.00  
**Work Order Title:** DCPR - Hamilton Park Rec Center Roof Replacement  
**Contractor:** GA-A01-040820-KBR - Brown & Root Industrial Services, LLC  
**Brief Scope:** DCPR - Hamilton Park Rec Center Roof Replacement

---

**To:** Curtis Jackson  
Brown & Root Industrial Services, LLC  
1631 LaFrance Street N.E. Annex  
Atlanta, GA 30307  
404-377-6440

**From:** Paige Singer  
DeKalb County  
404-687-3733

The following items detail the scope of work as discussed at the site. All requirements necessary to accomplish the items set forth below shall be considered part of this scope of work.

**Detailed Scope:**  
see attached SOW

---

Owner \_\_\_\_\_ Date \_\_\_\_\_

---

**Contractor** \_\_\_\_\_ **Date** \_\_\_\_\_

# IROOF

Email:  
Phone:

Order No:

Tuesday, December 17, 2024

# COMMERCIAL ROOF REPORT

KB12162024-SC



Phone: 713-677-0928  
Toll Free: 877-797-5983  
Fax: 713-490-3223  
Email: [Info@skytekimaging.com](mailto:Info@skytekimaging.com)

## Customer Information:

Hamilton Recreation  
3262 Chapel St, Scottdale, GA 30079

Location Map: <https://tinyurl.com/mr68u4kx>

Total Area (Sqft)	53932	Pitched Planes (Sqft)	0	Pitch Table (Pitch By Area) Area (SqFt)	
Primary Pitch	0:12	Flat Planes (Sqft)	53932	Pitch/Slope	Area
Ridges (ft)	0	Valleys (ft)	0	0:12	53932
Hips (ft)	0	Rakes + Eaves (ft)	2719	Total	53932
Rakes (ft)	0	Step Flashing (ft)	332		
Eaves (ft)	2720	Total Skylights	16		
Apron Flashing (ft)	891	Total Chimneys	1		
Solar Panels	0	Ground Floor Perimeter (ft)	1763		
Parapet Length (ft)	16	Notes: All Measurements are rounded up to the nearest Square foot/ Linear foot where appropriate.			

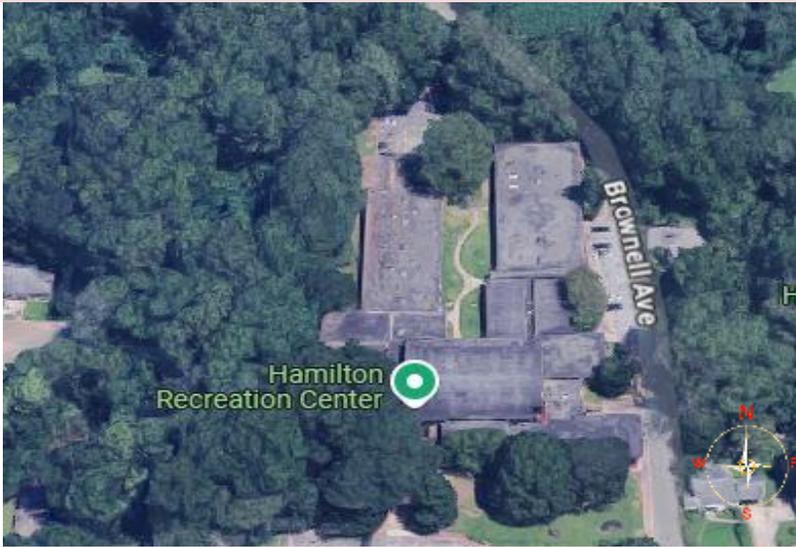


## FLAT ROOF (BREAK DOWN)

<b>Total Area (Sqft)</b>	<b>53932</b>
<b>Ridges (ft)</b>	0
<b>Hips (ft)</b>	0
<b>Valleys (ft)</b>	0
<b>Rakes (ft)</b>	0
<b>Eaves (ft)</b>	2720
<b>Rakes + Eaves (ft)</b>	2719
<b>Apron Flashing (ft)</b>	891
<b>Step Flashing (ft)</b>	332
<b>Parapet Length (ft)</b>	16

## Notes

# Oblique Photos



North Side View



South Side View



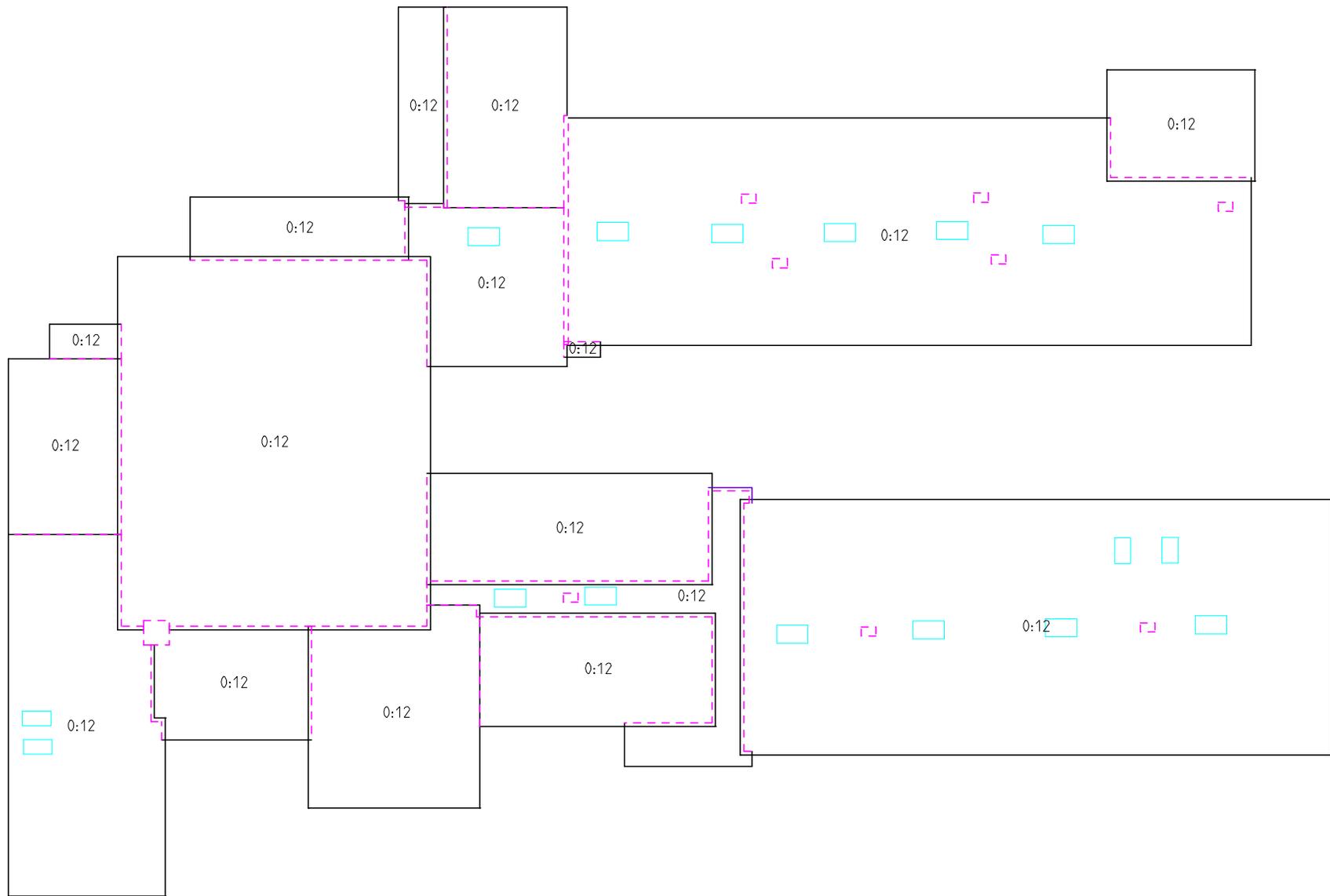
East Side View



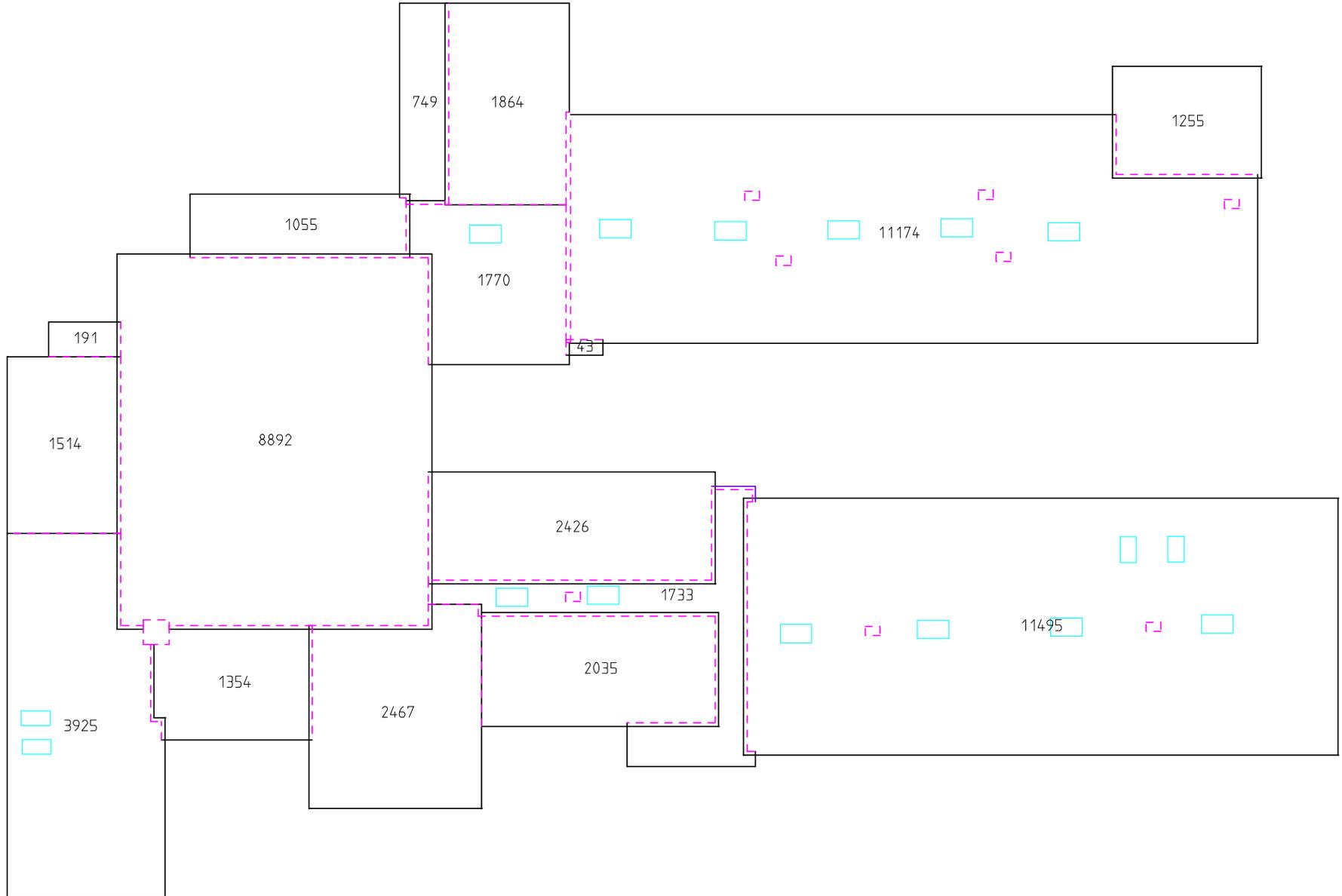
West Side View

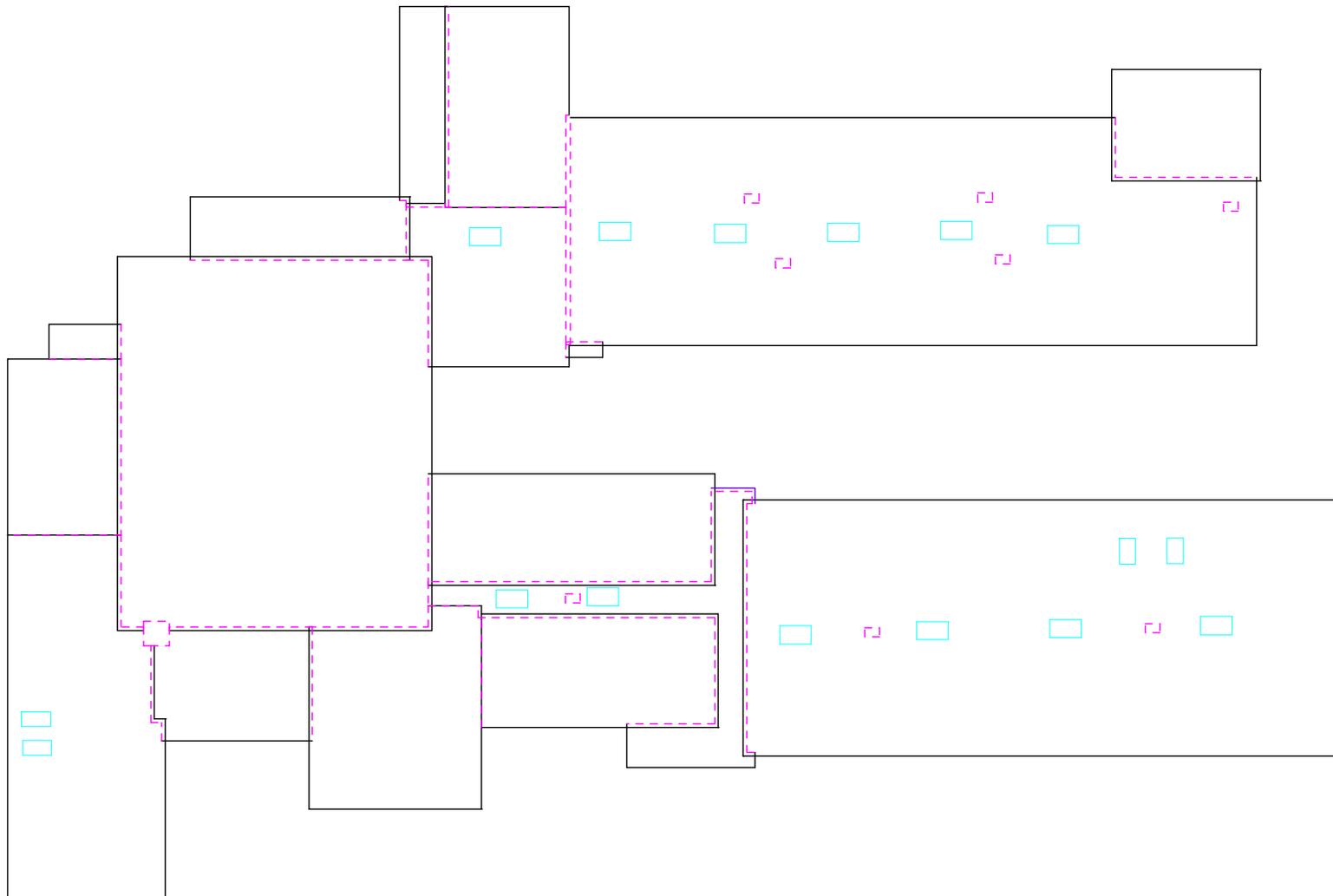


# Roof Pitch Diagram



# Roof Area Diagram





# Waste Calculations

**Waste Factor Calculation** for 0 SqFt (0.00) Sq (SqFt) =Square Feet, (Sq) = Squares

5%	10%	12%	15%	18%	20%	25%
0 SqFt						
0.00 Sq						



All information and content on this report are subject to applicable statutes and regulations, furnished "as is", without warranty of any kind, express or implied, including but not limited to implied warranties of merchant ability, fitness for a particular purpose, or non-infringement. The contents of this report are protected by applicable copyright laws. No permission is granted to copy, distribute, modify, post or frame any text, graphics, or user interface design or logos. Skytek Imaging is NOT responsible for inaccurate measurements due to faulty 3rd party data or information including human error and therefore we recommend that anyone using these measurements verify a few sides of the roofing report before making a material purchase or offering a bid. The Copyrighted Materials are provided to you "as is," and you agree to use it at your own risk.

**DATE: January 2, 2025**

**RFP: R0252 GORDIAN #136975.00**

**TITLE: DCPR – Hamilton Park Recreation Center – Roof Replacement, Areas 1, 2, 3 & 6 Only**

## **1.0 SCOPE OF WORK**

In accordance with the owner's instructions, contractor shall furnish all design, labor, materials, supervision, equipment, insurance, taxes, overhead, and all other services necessary to provide the Roof Replacement, Areas 1, 2, 3 & 6 Only as per this scope of work at Hamilton Park Recreation Center, 3262 Chapel Street, Scottdale Georgia 30079.

**Work is to include, but is not limited to, the following.**

### **GENERAL INFORMATION:**

- 1.0.1** Contractor shall utilize the latest issue of the NJPA Specifications for all work.
- 1.0.2** Contractor shall maintain clean work areas at all times. Remove and dispose of all demolished materials and construction debris. Site must be cleaned every day at the completion of work.
- 1.0.3** Any measurements and quantities supplied in this scope of work are approximate in nature and are supplied as a convenience for the contractor. The contractor is responsible for field verification of all measurements and quantities.
- 1.0.4** Contractor shall verify all new and existing conditions and dimensions at job site prior to proposed process start of construction, and during construction.
- 1.0.5** Contractor shall obtain approvals in advance for all lay down and storage areas.
- 1.0.6** No shutdown of any system shall occur until the Contractor has received permission from the Owner in writing.
- 1.0.7** Contractor(s) shall follow all OSHA safety rules and regulations.
- 1.0.8** School is not tax exempt.
- 1.0.9** Background check on all employees entering the school premises is \$45 per person and paid by the contractor. The school will process the background check, but the contractor pays for the cost.
- 1.0.10** Record retainage is seven years from the day of final payment.
- 1.0.9** Contractors shall be responsible for obtaining all necessary permits prior to commencing any work.
- 1.0.12** A complete Progress Schedule shall be submitted for approval to Owner within seven days prior to commencement of work.
- 1.0.13** All permits shall be posted in an obvious location visible throughout the construction period.
- 1.0.14** Contractor shall restore the surrounding exterior and interior areas to original owner accepted, condition, which may have been damaged during the entire construction period in the performance of the required work.

**DATE: January 2, 2025**  
**RFP: R0252 GORDIAN #136975.00**  
**TITLE: DCPR – Hamilton Park Recreation Center – Roof Replacement, Areas 1, 2, 3 & 6 Only**

**1.0.15** Contractor shall remove all construction debris from the job site. Daily cleanup is mandatory.

**1.1 ROOF REPLACEMENT: (ROOF AREAS 1, 2, 3 & 6 Only)**

**1.1.1** This work consists of furnishing the materials, labor, tools, equipment and services required to provide roof repairs. This will include creating a safe work site.

**1.1.2** Contractor shall verify existing conditions and dimensions at job site prior to proposed start of construction.

**1.1.3** Contractor shall obtain approvals in advance for any lay down and storage areas.

**1.1.4** No shutdown of any system or access shall occur until the Contractor has received permission from the Owner.

**1.1.5** Remove and dispose of existing roofing materials down to deck.

**1.1.6** Fully adhere 2 layers of 2.6" ISO (Base layer of minimum R-30).

**1.1.7** Fully adhere an 1/8 per foot taper package.

**1.1.8** Full adhere a 60-mil TPO Membrane (white).

**1.1.9** Heat weld all seams.

**1.1.10** Flash all penetrations.

**1.1.11** Install new skylights that are in the area that will be included in the JM manufactures 20yr warranty.

**1.1.12** Install all new 24-gauge commercial box gutters with down spouts on perimeter of roof.

**1.1.13** Provide and install a 24-gauge TPO coated metal edge at gutter.

**1.1.14** Provide and install an all-purpose at all walls.

**1.1.15** Fully adhere membrane along all walls.

**1.1.16** include a 20-year manufactures NDL warranty on all labor and materials.

**1.1.17** Provide dumpster, clean up jobsite daily and haul off debris.

**1.1.18** All work to be done is a prompt manner.

**1.1.19** All excess materials belong to the contractor and shall be removed from the site.

**DATE:** January 2, 2025

**RFP:** R0252 GORDIAN #136975.00

**TITLE:** DCPR – Hamilton Park Recreation Center – Roof Replacement, Areas 1, 2, 3 & 6 Only

1.1.20 Any damages resulting from the construction activities shall be repaired by the contractor.

## **2.0 DRAWINGS, SKETCHES AND SPECIFICATIONS:**

### **2.1 DRAWINGS AND SKETCHES: NONE**

#### **2.1 SPECIFICATIONS: DCPR DESIGN GUIDELINES**

**8.0 Material Safety Data Sheets:** A Material Safety Data Sheet is required to be on site five days prior to a hazardous material being brought onsite. The activity Hazard Analysis shall identify the person responsible for maintaining the MSDS documentation, ensuring personnel training, and proper container labeling. Each material must have its own separate data sheet.

**9.0 CODES AND STANDARDS.** All work by all trades should be in accordance with Federal, State, and Local Building Codes and BRIS standards require careful attention to detail to ensure a durable, clean, and professionally constructed product. Work, which does not meet these standards, is unacceptable and will be redone until satisfactorily completed.

## **10.0 SPECIAL CONSIDERATIONS.**

**10.1 CLARIFICATIONS/SPECIAL CONSIDERATIONS:** All work shall be performed as not to interfere with ongoing school activities. Contractor to provide temporary restroom facilities as required.

**10.2 EXCLUSIONS:** Asbestos abatement is excluded. No results from previous cores were provided by DCPR as requested. Maintenance access ladders are not included.

**10.3 EXCEPTIONS:** Not responsible for any ponding water issues.

**10.4 SALVAGEABLE/REPAIRABLE MATERIALS FOR TURN-IN:** None

### **10.5 PROTECTION OF WORK AND PROPERTY:**

**10.5.1** The Contractor shall continuously maintain protection of all work from damage and shall protect the owner's property from damage or loss arising from the work to be performed.

**10.5.2** Daily cleanup is mandatory. All debris generated by this project shall become the property of the Contractor and shall be removed from the job site to an approved landfill in accordance with applicable federal, state and/ or local regulations.

### **10.6 QUALITY ASSURANCE/ QUALITY CONTROL**

**10.6.1** All materials and equipment shall be new.

**10.6.2** All materials shall be installed per manufacturer's installation instructions and all applicable codes (UPC, UMC, NED, NPC, NFPAQ, and SMACNA), the specifications, approved submittal requirements, and recognized good work practices.

**DATE: January 2, 2025**

**RFP: R0252 GORDIAN #136975.00**

**TITLE: DCPR – Hamilton Park Recreation Center – Roof Replacement, Areas 1, 2, 3 & 6 Only**

**10.7 SUBMITTALS (3 COPIES NEEDED OF EACH):**

- 10.7.1** Construction Schedule
- 10.7.2** Schedule of Values
- 10.7.3** Tapered Package
- 10.7.4** Roofing Materials (ISO, TPO, Etc.)
- 10.7.5** Flashing Materials (color selections)
- 10.7.6** Gutters & Downspouts (color selections)
- 10.7.7** Caulking
- 10.7.8** 20-Year Warranty
- 10.7.9** Data Sheets