



Work Order Signature Document

<b>EZIQC Contract No.: GA-A01-040820-KBR</b>			
<input checked="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: <u>DeKalb County</u>		Contractor Name: <u>Brown &amp; Root Industrial Services, LLC</u>	
Contact: <u>Paige Singer</u>		Contact: <u>Curtis Jackson</u>	
Phone: <u>404-687-3733</u>		Phone: <u>404-377-6440</u>	
<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="checked" type="checkbox"/>	
<b>Work Order Firm Fixed Price: \$929,680.65</b>			
Owner Purchase Order Number:			

Approvals

Owner	Date	Contractor	Date
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## 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

Owner Contingency	\$160,821.79
Roof Area 1	\$314,796.00
Roof Area 2	\$165,678.73
Roof Area 3	\$115,261.11
Roof Area 6	\$173,123.02
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: %

## 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)		

### Owner Contingency

1	01 22 16 00 0002		EA	Reimbursable FeesReimbursable 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
				Quantity Installation 160,821.79 x Unit Price 1.00 x Factor 1.0000 = Total 160,821.79 Owner Contingency	

### Subtotal for Owner Contingency

**\$160,821.79**

### Roof Area 1

2	01 22 16 00 0002		EA	Reimbursable FeesReimbursable 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
				Quantity Installation 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
				Quantity Installation 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
				Quantity Installation 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 TruckIncludes 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 Installation 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)		
Roof Area 1					
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 12.00 x Unit Price 630.00 x Factor 1.0919 = Total 8,254.76	
				Dumpster	
7	06 11 16 00 0021		LF	2" x 12" Pressure Treated Wood Floor Joist	\$4,673.33
			Installation	Quantity 1,000.00 x Unit Price 4.28 x Factor 1.0919 = Total 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 24,000.00 x Unit Price 3.59 x Factor 1.0919 = Total 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 11,988.00 x Unit Price 4.39 x Factor 1.0919 = Total 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 120.00 x Unit Price 229.26 x Factor 1.0919 = Total 30,039.48	
				Demo gravel roof	
11	07 54 23 00 0004		SQ	60 Mil, Single Ply TPO Roofing Membrane, Fully AdheredIncludes adhesive.	\$61,472.00
			Installation	Quantity 140.00 x Unit Price 402.13 x Factor 1.0919 = Total 61,472.00	
				TPO	
12	07 54 23 00 0004	0136	MOD	For >100 To 200, Deduct	-\$5,139.35
			Installation	Quantity 140.00 x Unit Price -33.62 x Factor 1.0919 = Total -5,139.35	
13	07 54 23 00 0004	0139	MOD	For 20 Year Warranty, Add	\$1,070.06
			Installation	Quantity 140.00 x Unit Price 7.00 x Factor 1.0919 = Total 1,070.06	
14	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 3.00 x Unit Price 60.89 x Factor 1.0919 = Total 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 520.00 x Unit Price 10.19 x Factor 1.0919 = Total 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)		
Roof Area 1					
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
			Installation	Quantity 500.00 x Unit Price 43.45 x Factor 1.0919 = Total 23,721.53	
				Gravel Stop / Cleat	
17	07 71 23 00 0018		LF	8", 0.032" Thick, Box Style Aluminum Gutter	\$12,376.69
			Installation	Quantity 500.00 x Unit Price 22.67 x Factor 1.0919 = Total 12,376.69	
				Gutters	
18	07 71 23 00 0018	0330	MOD	For Kynar 500® Finish, Add	\$4,111.00
			Installation	Quantity 500.00 x Unit Price 7.53 x Factor 1.0919 = Total 4,111.00	
19	07 71 23 00 0031		EA	8", Box Style Aluminum Gutter End Cap	\$55.51
			Installation	Quantity 4.00 x Unit Price 12.71 x Factor 1.0919 = Total 55.51	
				End Caps	
20	07 71 23 00 0031	0330	MOD	For Kynar 500® Finish, Add	\$222.31
			Installation	Quantity 40.00 x Unit Price 5.09 x Factor 1.0919 = Total 222.31	
21	07 71 23 00 0055		LF	4" x 5", 0.019" Thick, Rectangular Aluminum Downspout	\$3,742.16
			Installation	Quantity 320.00 x Unit Price 10.71 x Factor 1.0919 = Total 3,742.16	
				Downspouts	
22	07 71 23 00 0055	0330	MOD	For Kynar 500® Finish, Add	\$1,401.13
			Installation	Quantity 320.00 x Unit Price 4.01 x Factor 1.0919 = Total 1,401.13	
23	07 92 13 00 0005		CLF	3/8" x 3/8" Joint, Silicone Sealant And Caulking	\$1,271.32
			Installation	Quantity 4.00 x Unit Price 291.08 x Factor 1.0919 = Total 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
			Installation	Quantity 1.00 x Unit Price 563.54 x Factor 1.0919 = Total 615.33	
			Demolition	Quantity 1.00 x Unit Price 80.26 x Factor 1.0919 = Total 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
			Installation	Quantity 2.00 x Unit Price 721.71 x Factor 1.0919 = Total 1,576.07	
			Demolition	Quantity 2.00 x Unit Price 86.20 x Factor 1.0919 = Total 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)		
Roof Area 1					
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 x 1,322.65 x 1.0919 =	1,444.20
			Demolition	1.00 x 115.93 x 1.0919 =	126.58
			CMLI for new Skylights		
Subtotal for Roof Area 1					\$314,796.00
Roof Area 2					
27	01 22 16 00 0002		EA	Reimbursable FeesReimbursable 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 x 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 x 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 TruckIncludes 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 x 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 x 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 x 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 x 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)							
Roof Area 2											
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	Unit Price	Factor =	Total
								6,150.00	x 4.39	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	Unit Price	Factor =	Total
								62.00	x 229.26	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	Unit Price	Factor =	Total
								80.00	x 402.13	1.0919	35,126.86
							TPO				
36	07	54	23	00	0004	0135	MOD	For >75 To 100, Deduct			-\$1,350.46
							Installation	Quantity	Unit Price	Factor =	Total
								80.00	x -15.46	1.0919	-1,350.46
37	07	54	23	00	0004	0139	MOD	For 20 Year Warranty, Add			\$611.46
							Installation	Quantity	Unit Price	Factor =	Total
								80.00	x 7.00	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	Unit Price	Factor =	Total
								3.00	x 60.89	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	Unit Price	Factor =	Total
								160.00	x 10.19	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	Unit Price	Factor =	Total
								150.00	x 13.33	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	Unit Price	Factor =	Total
								50.00	x 32.65	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	Unit Price	Factor =	Total
								50.00	x 2.13	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)			
Roof Area 2						
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..

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**Proposal Value:** \$929,680.65

Sect.				Item	Modifier	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)					
Subtotal for Roof Area 2								\$165,678.73
Roof Area 3								
54	01	22	16	00	0002	EA	Reimbursable FeesReimbursable 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 TruckIncludes 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..

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Proposal Value: \$929,680.65

Sect.		Item		Modifier		UOM		Description		Line Total	
Labor	Equip.	Material		(Excluded if marked with an X)							
Roof Area 3											
61	07	51	13	00	0068		SQ	Demolish Gravel/Slag Surfaced, Built Up Roofing System			\$9,762.83
						Installation	Quantity	Unit Price	Factor	Total	
							39.00	x	229.26	x	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	Factor	Total	
							50.00	x	402.13	x	21,954.29
						TPO					
63	07	54	23	00	0004	0139		For 20 Year Warranty, Add			\$382.17
						Installation	Quantity	Unit Price	Factor	Total	
							50.00	x	7.00	x	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	Factor	Total	
							3.00	x	60.89	x	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	Factor	Total	
							280.00	x	10.19	x	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	Factor	Total	
							250.00	x	43.45	x	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	Factor	Total	
							250.00	x	22.67	x	6,188.34
						Gutters					
68	07	71	23	00	0018	0325	MOD	For >100' To 250', Add			\$390.35
						Installation	Quantity	Unit Price	Factor	Total	
							250.00	x	1.43	x	390.35
69	07	71	23	00	0018	0330	MOD	For Kynar 500® Finish, Add			\$2,055.50
						Installation	Quantity	Unit Price	Factor	Total	
							250.00	x	7.53	x	2,055.50
70	07	71	23	00	0031		EA	8", Box Style Aluminum Gutter End Cap			\$55.51
						Installation	Quantity	Unit Price	Factor	Total	
							4.00	x	12.71	x	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)		
Roof Area 3					
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
Roof Area 6					
76	01 22 16 00 0002		EA	Reimbursable FeesReimbursable 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 TruckIncludes 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)								
Roof Area 6													
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		Factor	=	Total
							5.00	x	630.00	x	1.0919		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		Factor	=	Total
							1,000.00	x	4.28	x	1.0919		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		Factor	=	Total
							12,000.00	x	3.59	x	1.0919		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		Factor	=	Total
							5,665.00	x	4.39	x	1.0919		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		Factor	=	Total
							57.00	x	229.26	x	1.0919		14,268.75
						Demo gravel roof							
84	07	54	23	00	0004	SQ	60 Mil, Single Ply TPO Roofing Membrane, Fully AdheredIncludes adhesive.					\$30,736.00	
						Installation	Quantity		Unit Price		Factor	=	Total
							70.00	x	402.13	x	1.0919		30,736.00
						TPO							
85	07	54	23	00	0004	0139	For 20 Year Warranty, Add					\$535.03	
						Installation	Quantity		Unit Price		Factor	=	Total
							70.00	x	7.00	x	1.0919		535.03
86	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		Factor	=	Total
							3.00	x	60.89	x	1.0919		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		Factor	=	Total
							360.00	x	10.19	x	1.0919		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		Factor	=	Total
							400.00	x	43.45	x	1.0919		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)		
Roof Area 6					
89	07	71	23	00 0018	
				LF	8", 0.032" Thick, Box Style Aluminum Gutter
				Installation	Quantity
					360.00
					x
					Unit Price
					22.67
					x
					Factor
					1.0919
					=
					Total
					8,911.21
				Gutters	
90	07	71	23	00 0018	0330
				MOD	For Kynar 500® Finish, Add
				Installation	Quantity
					360.00
					x
					Unit Price
					7.53
					x
					Factor
					1.0919
					=
					Total
					2,959.92
91	07	71	23	00 0031	
				EA	8", Box Style Aluminum Gutter End Cap
				Installation	Quantity
					6.00
					x
					Unit Price
					12.71
					x
					Factor
					1.0919
					=
					Total
					83.27
				End Caps	
92	07	71	23	00 0055	
				LF	4" x 5", 0.019" Thick, Rectangular Aluminum Downspout
				Installation	Quantity
					320.00
					x
					Unit Price
					10.71
					x
					Factor
					1.0919
					=
					Total
					3,742.16
				Downspouts	
93	07	71	23	00 0055	0330
					For Kynar 500® Finish, Add
				Installation	Quantity
					320.00
					x
					Unit Price
					4.01
					x
					Factor
					1.0919
					=
					Total
					1,401.13
94	07	92	13	00 0005	
				CLF	3/8" x 3/8" Joint, Silicone Sealant And Caulking
				Installation	Quantity
					2.00
					x
					Unit Price
					291.08
					x
					Factor
					1.0919
					=
					Total
					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
				Installation	Quantity
					1.00
					x
					Unit Price
					1,322.65
					x
					Factor
					1.0919
					=
					Total
					1,444.20
				Demolition	Quantity
					1.00
					x
					Unit Price
					115.93
					x
					Factor
					1.0919
					=
					Total
					126.58
				CMLI for new Skylights	
Subtotal for Roof Area 6					\$173,123.02

**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**

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**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

---

<b>To:</b> Curtis Jackson Brown & Root Industrial Services, LLC 1631 LaFrance Street N.E. Annex Atlanta, GA 30307 404-377-6440	<b>From:</b> Paige Singer DeKalb County  404-687-3733
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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

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Owner	Date
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<b>Contractor</b>	<b>Date</b>
-------------------	-------------

# 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	<div>Pitch Table (Pitch By Area) Area (SqFt)</div> <table><tr><th>Pitch/Slope</th><th>Area</th></tr><tr><td>0:12</td><td>53932</td></tr><tr><td>Total</td><td>53932</td></tr></table>	Pitch/Slope	Area	0:12	53932	Total	53932
Pitch/Slope	Area									
0:12	53932									
Total	53932									
Primary Pitch	0:12	Flat Planes (Sqft)	53932							
Ridges (ft)	0	Valleys (ft)	0							
Hips (ft)	0	Rakes + Eaves (ft)	2719							
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.								



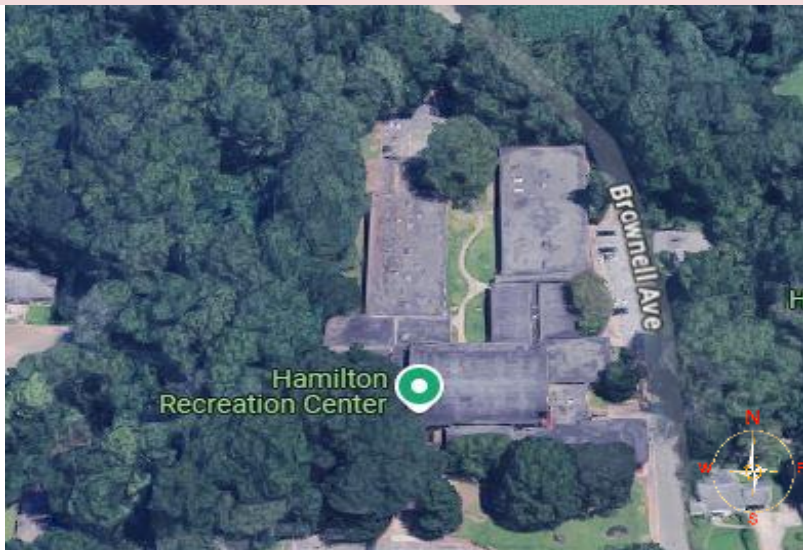


## FLAT ROOF (BREAK DOWN)

<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



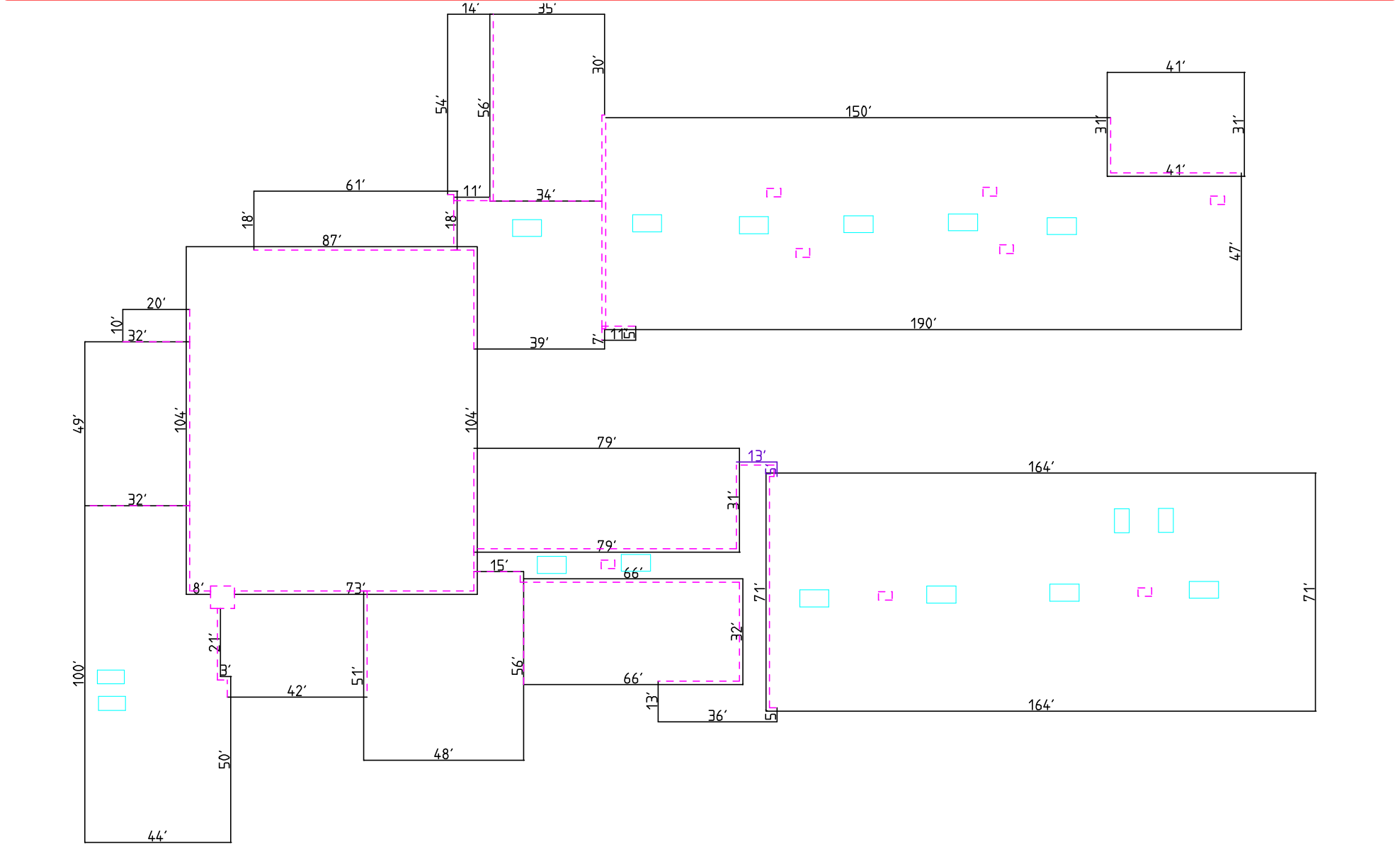
South Side View



East Side View



West Side View



**Legend** (Line Colours)

**Eaves**      **Rakes**      **Ridges**      **Hips**      **Valleys**      **Apron Flashing**      **Step Flashing**      **Parapet Wall**

**Eaves**      **Rakes**      **Ridges**      **Hips**      **Valleys**      **Apron Flashing**      **Step Flashing**      **Parapet Wall**

**Eaves**      **Rakes**      **Ridges**      **Hips**      **Valleys**      **Apron Flashing**      **Step Flashing**      **Parapet Wall**

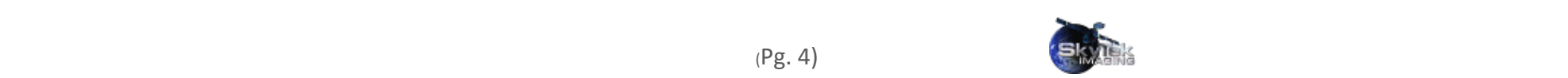
**Eaves**      **Rakes**      **Ridges**      **Hips**      **Valleys**      **Apron Flashing**      **Step Flashing**      **Parapet Wall**

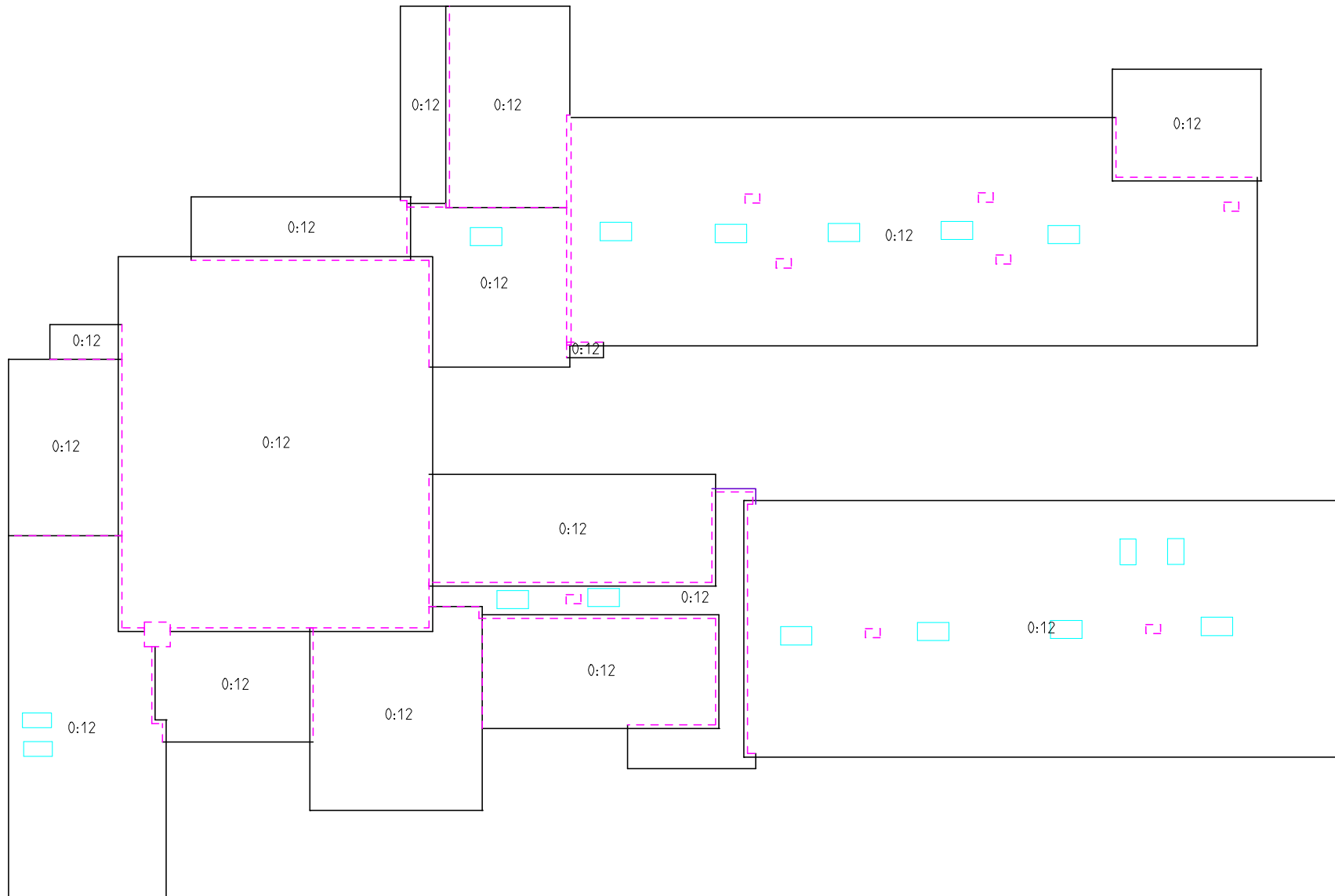
**Eaves**      **Rakes**      **Ridges**      **Hips**      **Valleys**      **Apron Flashing**      **Step Flashing**      **Parapet Wall**

**Eaves**      **Rakes**      **Ridges**      **Hips**      **Valleys**      **Apron Flashing**      **Step Flashing**      **Parapet Wall**

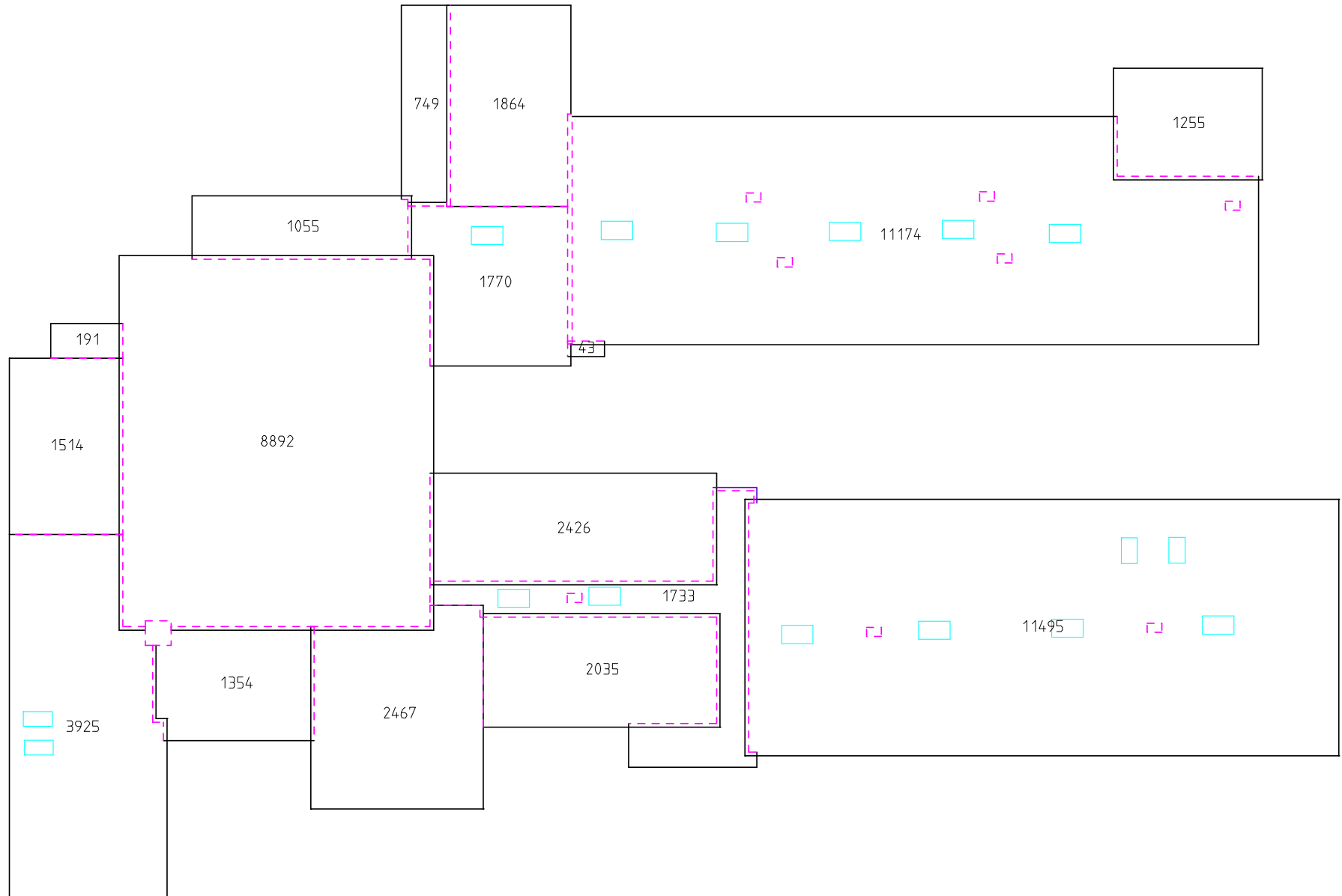
**Eaves**      **Rakes**      **Ridges**      **Hips**      **Valleys**      **Apron Flashing**      **Step Flashing**      **Parapet Wall**

**Eaves**      **Rakes**      **Ridges**      **Hips**      **Valleys**      **Apron Flashing**      **Step Flashing**      **Parapet Wall**

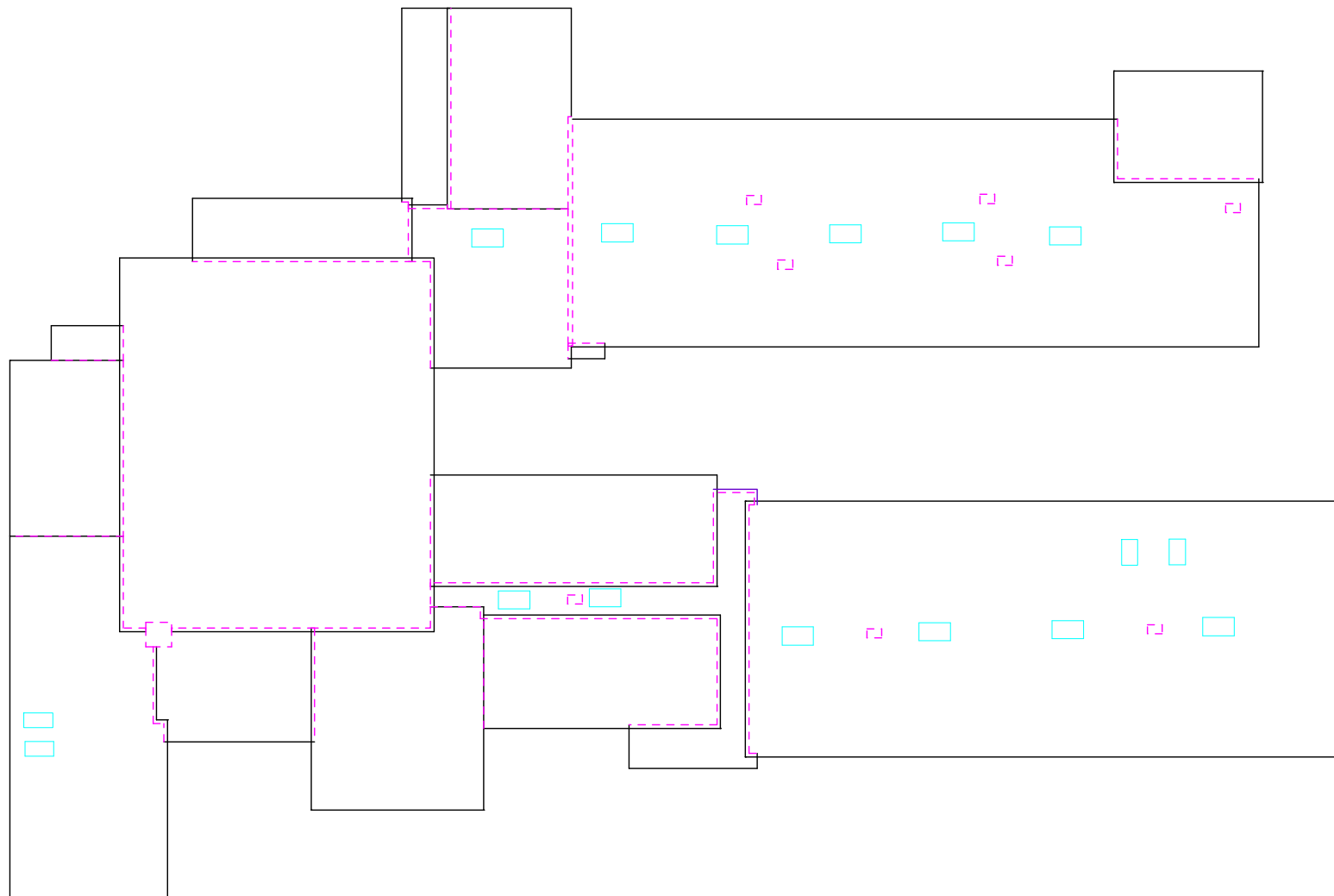




## Roof Area Diagram







## 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 SqFt	0 SqFt	0 SqFt	0 SqFt	0 SqFt	0 SqFt
0.00 Sq	0.00 Sq	0.00 Sq	0.00 Sq	0.00 Sq	0.00 Sq	0.00 Sq



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**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