

**Work Order Signature Document**

**EZIQC Contract No.: GA-A09-040820-LIY**

**New Work Order**       **Modify an Existing Work Order**

Work Order Number: 108987.00      Work Order Date: 09/29/2022

Work Order Title: Dekalb County - Fire Academy Gym Conversion

Owner Name: Dekalb County      Contractor Name: Lichty Commercial Construction, Inc.

Contact: Brad Diodati      Contact: Josh Cauthen

Phone: 404-587-6418      Phone: 678-732-9221

**Work to be Performed**

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-A09-040820-LIY.

Brief Work Order Description:

Convert storage unit to gym.

**Time of Performance**      *See Schedule Section of the Detailed Scope of Work*

**Liquidated Damages**      Will apply:       Will not apply:

**Work Order Firm Fixed Price: \$25,162.95**

Owner Purchase Order Number:

**Approvals**

\_\_\_\_\_  
Owner      Date

\_\_\_\_\_  
Contractor      Date

**Detailed Scope of Work**

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**To:** Josh Cauthen  
 Lichty Commercial Construction, Inc.  
 3445 Buffington Ctr  
 Atlanta, GA 30349  
 678-732-9221

**From:** Brad Diodati  
 Dekalb County  
 1950 West Exchange Place  
 Tucker, GA 30084  
 404-587-6418

**Date Printed:** September 29, 2022  
**Work Order Number:** 108987.00  
**Work Order Title:** Dekalb County - Fire Academy Gym Conversion  
**Brief Scope:** Convert storage unit to gym.

Preliminary

Revised

Final

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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.

Scope of Work to furnish the labor, materials, and supervision necessary to stick frame and remove trusses at DeKalb County Fire and Rescue Training Facility Gym. SOW includes:

- Project management and supervision
- Demolish/haul existing garage door, built in shelving, lighting, exhaust fan, and plywood ceiling.
- Stick frame roof structure to allow for a vaulted ceiling
- Demolish/haul off bottom cord and verticals of existing truss system
- Cut in new header for roll up door as high as possible
- Trim out and paint enlarged roll up door opening
- Spray Foam insulate walls and ceiling
- Paint
- Clean up

Exclusions: Permitting, overhead door, electrical, mechanical/HVAC, plumbing, grading, tree removal, relocating owners stored equipment

Assumptions: To be performed during normal business hours.

\_\_\_\_\_  
 Contractor

\_\_\_\_\_  
 Date

\_\_\_\_\_  
 Owner

\_\_\_\_\_  
 Date

## Contractor's Price Proposal - Summary

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**Date:** September 29, 2022  
**IQC Master Contract #:** GA-A09-040820-LIY  
**Work Order Number:** 108987.00  
**Owner PO #:**  
**Work Order Title:** Dekalb County - Fire Academy Gym Conversion  
**Contractor:** Lichy Commercial Construction, Inc.  
**Proposal Name:** Dekalb County - Fire Academy Gym Conversion  
**Proposal Value:** \$25,162.95

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<b>01 - General Requirements</b>	<b>\$7,528.01</b>
<b>06 - Wood, Plastic, and Composites</b>	<b>\$5,260.72</b>
<b>07 - Thermal &amp; Moisture Protection</b>	<b>\$10,064.20</b>
<b>09 - Finishes</b>	<b>\$2,310.02</b>
<b>Proposal Total</b>	<b>\$25,162.95</b>

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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:** September 29, 2022  
**IQC Master Contract #:** GA-A09-040820-LIY  
**Work Order Number:** 108987.00  
**Owner PO #:**  
**Work Order Title:** Dekalb County - Fire Academy Gym Conversion  
**Contractor:** Lichy Commercial Construction, Inc.  
**Proposal Name:** Dekalb County - Fire Academy Gym Conversion  
**Proposal Value:** \$25,162.95

Sect.	Item	Modifier.	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)		

## 01 - General Requirements

1	01 22 20 00 0006		HR	CarpenterFor tasks not included in the Construction Task Catalog® and as directed by owner only.	\$5,209.65
			Installation	Quantity 80.00 x Unit Price 54.76 x Factor 1.1892 = Total 5,209.65	
2	01 22 20 00 0006 0001		MOD	For Foreperson, Add	\$130.34
			Installation	Quantity 40.00 x Unit Price 2.74 x Factor 1.1892 = Total 130.34	
3	01 22 23 00 0057		MO	20' Electric, Scissor Platform Lift	\$808.62
			Installation	Quantity 1.00 x Unit Price 679.97 x Factor 1.1892 = Total 808.62	
4	01 74 19 00 0015		EA	30 CY Dumpster (4 Ton) "Construction Debris"Includes delivery of dumpster, rental cost, pick-up cost, hauling, and disposal fee. Non-hazardous material.	\$1,379.40
			Installation	Quantity 2.00 x Unit Price 579.97 x Factor 1.1892 = Total 1,379.40	

**Subtotal for 01 - General Requirements \$7,528.01**

## 06 - Wood, Plastic, and Composites

5	06 11 16 00 0004		LF	2" x 8" Wood Rafter	\$3,454.63
			Installation	Quantity 700.00 x Unit Price 3.41 x Factor 1.1892 = Total 2,838.62	
			Demolition	Quantity 700.00 x Unit Price 0.74 x Factor 1.1892 = Total 616.01	
6	06 11 16 00 0026		LF	2" x 10" Wood Purlin	\$707.57
			Installation	Quantity 125.00 x Unit Price 4.31 x Factor 1.1892 = Total 640.68	
			Demolition	Quantity 125.00 x Unit Price 0.45 x Factor 1.1892 = Total 66.89	
7	06 11 16 00 0138		LF	2" x 8" Wood Blocking To Wood	\$1,098.52
			Installation	Quantity 125.00 x Unit Price 5.74 x Factor 1.1892 = Total 853.25	
			Demolition	Quantity 125.00 x Unit Price 1.65 x Factor 1.1892 = Total 245.27	

**Subtotal for 06 - Wood, Plastic, and Composites \$5,260.72**

## 07 - Thermal & Moisture Protection

8	07 21 19 00 0011		SF	4" Thick, R26.0, 2.0 PCF, Closed Cell, Spray Polyurethane Foam Insulation	\$10,064.20
			Installation	Quantity 1,550.00 x Unit Price 5.46 x Factor 1.1892 = Total 10,064.20	

**Subtotal for 07 - Thermal & Moisture Protection \$10,064.20**

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

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**Proposal Value:** \$25,162.95

Sect.	Item	Modifier	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)		
<b>09 - Finishes</b>					
9	09 91 23 00 0065		SF	1 Coat Primer, Sprayed, Paint Interior Plaster/Drywall Walls	\$499.46
			Installation	Quantity Unit Price Factor = Total	
				1,000.00 x 0.42 x 1.1892 = 499.46	
10	09 91 23 00 0067		SF	2 Coats Paint, Sprayed, Paint Interior Plaster/Drywall Walls	\$927.58
			Installation	Quantity Unit Price Factor = Total	
				1,000.00 x 0.78 x 1.1892 = 927.58	
11	09 91 23 00 0155		SF	1 Coat Paint, Sprayed, Paint Interior Drywall/Plaster Ceiling	\$333.57
			Installation	Quantity Unit Price Factor = Total	
				550.00 x 0.51 x 1.1892 = 333.57	
12	09 91 23 00 0156		SF	2 Coats Paint, Sprayed, Paint Interior Drywall/Plaster Ceiling	\$549.41
			Installation	Quantity Unit Price Factor = Total	
				550.00 x 0.84 x 1.1892 = 549.41	

**Subtotal for 09 - Finishes** **\$2,310.02**

**Proposal Total** **\$25,162.95**

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