

Grand Total: \$156,965.00

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

The Percent of NPP on this Proposal: 0.00

Contractor Price Proposal Details - Category

Date: 4/16/2026
Work Order #: 125188.03
Title: DeKalb County - Maloof Annex Auditorium Renovation Supplemental 3 - Flooring Mitigation, Drawing Modifications
Contractor: EZIQC - F.H. Paschen, S.N. Nielsen & Assoc., LLC
Contractor Number: GA-ST01-040820-FHP
Job Order Value: \$999,176.00

Proposal Name: DC Maloof Annex Auditorium Renovation Supplemental 3 - Flooring Mitigation, Drawing Modifications & Additional Credits
Proposal Value: \$43,265.00

CSI Number	Mod	UOM	Description	LineTotal
Access Controls - KeyScan Upgrade				
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.	(\$0.86)
			Qty Unit Price Factor Total	
			Installation -0.86 X \$1.00 X 1 (\$0.86)	
			Contractor Notes: <i>Round</i>	
2	26 05 19 16-0462	MLF	4 Conductor #18 AWG, Stranded, Type TC Control Cable	\$967.30
			Qty Unit Price Factor Total	
			Installation 1 X \$872.23 X 1.109 \$967.30	
			Contractor Notes: <i>Composite Cable</i>	
3	27 15 13 00-0341	MLF	8 Pair #18 AWG, Solid, Non-Shielded, Plenum Rated, Low Voltage, Alarm And Communications Cable, Installed In Conduit	\$2,043.27
			Qty Unit Price Factor Total	
			Installation 1 X \$1,842.44 X 1.109 \$2,043.27	
			Contractor Notes: <i>Plenum Rated Cable</i>	
4	28 15 11 13-0006	EA	ALS Duress Switch (Security) Vindicator #192-30810-00	\$1,040.90
			Qty Unit Price Factor Total	
			Installation 1 X \$938.59 X 1.109 \$1,040.90	
			Contractor Notes: <i>For Duress Button</i>	
5	28 16 11 00-0063	EA	Request To Exit Motion Detector (Bosch Security Systems DS160)	\$286.14
			Qty Unit Price Factor Total	
			Installation 2 X \$129.01 X 1.109 \$286.14	
			Contractor Notes: <i>Motion Detector Bosch DS160</i>	
6	28 16 11 00-0143	EA	Recessed Contact For Steel Doors, Door Monitor Switch (Sentrol 1078C)	\$394.05
			Qty Unit Price Factor Total	
			Installation 7 X \$50.76 X 1.109 \$394.05	
			Contractor Notes: <i>Door Contacts</i>	

CSI Number	Mod	UOM	Description	LineTotal
Access Controls - KeyScan Upgrade				
7	28 16 11 00-0190	EA	Single Door Access Control Smart Kit (Keyscan LUNA SDACSKT)	\$10,320.85
			Qty Unit Price Factor Total	
			Installation 5 X \$1,861.29 X 1.109 \$10,320.85	
			Contractor Notes: For KeyScan KS40NKSO	
8	28 49 11 00-0011	EA	4-Door Controller (IDENT F55-9CTLR/6)	\$4,813.46
			Qty Unit Price Factor Total	
			Installation 1 X \$4,340.36 X 1.109 \$4,813.46	
			Contractor Notes: For KeyScan CA8500 Door Controller	
9	28 49 11 00-0013	EA	Network Interface (IDENT F55-NETLINK)	\$692.34
			Qty Unit Price Factor Total	
			Installation 1 X \$624.29 X 1.109 \$692.34	
			Contractor Notes: For KeyScan NETCOM2P Network Interface	
10	28 49 11 00-0015	EA	Remote Input/Output Board (IDENT F55-RIO/BRD)	\$3,084.55
			Qty Unit Price Factor Total	
			Installation 1 X \$2,781.38 X 1.109 \$3,084.55	
			Contractor Notes: For KeyScan IOCB1616 Input/Output Board	
Subtotal for Access Controls - KeyScan Upgrade:				\$23,642.00
Data Cable & Sleeve for RB Communications				
11	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.	(\$0.25)
			Qty Unit Price Factor Total	
			Installation -0.25 X \$1.00 X 1 (\$0.25)	
			Contractor Notes: Round	
12	26 05 33 13-1767	EA	4" Fiberglass Reinforced Epoxy (FRE) Standard Wall (SW) Conduit Sleeve Coupling	\$103.77
			Qty Unit Price Factor Total	
			Installation 1 X \$93.57 X 1.109 \$103.77	
			Contractor Notes: 4" Sleeve	
13	27 15 13 00-0498	MLF	4-Pair Solid UTP, 23 AWG, Category 6A, Indoor Telecommunications Plenum Cable, Installed In Conduit	\$2,514.48
			Qty Unit Price Factor Total	
			Installation 2 X \$1,133.67 X 1.109 \$2,514.48	
			Contractor Notes: Data Cable	
Subtotal for Data Cable & Sleeve for RB Communications:				\$2,618.00

CSI Number	Mod	UOM	Description	LineTotal
New Electrical for Light Bar				
14	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.	(\$0.41)
			Qty Unit Price Factor Total	
			Installation -0.41 X \$1.00 X 1 (\$0.41)	
			Contractor Notes: Round	
15	26 05 19 16-0274	MLF	#10 AWG, Type SFF-2, 600 Volt, Copper, Single Stranded Cable, Installed In Conduit	\$2,545.62
			Qty Unit Price Factor Total	
			Installation 1 X \$2,295.42 X 1.109 \$2,545.62	
			Contractor Notes: Wire - Dedicated Circuits	
16	26 05 33 13-0063	LF	3/4" Rigid Galvanized Steel (RGS) Conduit With Threaded Coupling	\$1,517.11
			Qty Unit Price Factor Total	
			Installation 200 X \$6.84 X 1.109 \$1,517.11	
			Contractor Notes: 3/4" Conduit	
17	26 05 33 13-0076	EA	3/4" Rigid Galvanized Steel (RGS) 90 Degree Standard Radius Elbow	\$420.87
			Qty Unit Price Factor Total	
			Installation 15 X \$25.30 X 1.109 \$420.87	
			Contractor Notes: 3/4" Conduit	
18	26 05 33 13-0089	EA	3/4" Rigid Galvanized Steel (RGS) 45 Degree Standard Radius Elbow	\$420.87
			Qty Unit Price Factor Total	
			Installation 15 X \$25.30 X 1.109 \$420.87	
			Contractor Notes: 3/4" Conduit	
19	26 05 33 13-0227	EA	3/4" Rigid Galvanized Steel (RGS) Box Connector With Set Screw	\$221.25
			Qty Unit Price Factor Total	
			Installation 15 X \$13.30 X 1.109 \$221.25	
			Contractor Notes: 3/4" Conduit	
20	26 05 33 13-0471	EA	3/4" Rigid Galvanized Steel (RGS) Sealing Locknut	\$53.23
			Qty Unit Price Factor Total	
			Installation 15 X \$3.20 X 1.109 \$53.23	
			Contractor Notes: 3/4" Conduit	
21	26 24 13 00-0093	EA	15 To 60 Amperes, 120/208 Volt, MC Branch Breaker	\$752.46
			Qty Unit Price Factor Total	
			Installation 2 X \$339.25 X 1.109 \$752.46	
			Contractor Notes: For 20 Amp Circuit Breakers	
Subtotal for New Electrical for Light Bar:				\$5,931.00

CSI Number	Mod	UOM	Description	LineTotal
Schedule 40 Black Iron Piping for Light Bar				
22	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.	(\$0.84)
			Qty Unit Price Factor Total	
			Installation -0.84 X \$1.00 X 1 (\$0.84)	
			Contractor Notes: Round	
23	01 22 20 00-0030	HR	Sprinkler Installer For tasks not included in the Construction Task Catalog® and as directed by owner only.	\$3,293.73
			Qty Unit Price Factor Total	
			Installation 40 X \$74.25 X 1.109 \$3,293.73	
			Contractor Notes: 2 guys x 2 days	
24	23 21 13 23-0007	LF	1-1/2" Schedule 40 Threaded Black Steel Pipe With 150 Lb. Malleable Iron Fitting Assembly Includes all hangers and all fittings (couplings, elbows, tees and reducer fittings). All hangers are complete assemblies. Not for use where detail is available.	\$2,151.11
			Qty Unit Price Factor Total	
			Installation 72 X \$26.94 X 1.109 \$2,151.11	
			Contractor Notes: 1-1/2" Schedule 40 Black Iron Piping - 120 LF	
Subtotal for Schedule 40 Black Iron Piping for Light Bar:				\$5,444.00
Speaker Wire				
25	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.	(\$0.73)
			Qty Unit Price Factor Total	
			Installation -0.73 X \$1.00 X 1 (\$0.73)	
			Contractor Notes: Round	
26	27 15 13 00-0673	MLF	2 Conductors, #18 AWG, Stranded, Shielded, Plenum Rated, Speaker/Communications And Control Cable, Installed Exposed	\$5,630.73
			Qty Unit Price Factor Total	
			Installation 4.5 X \$1,128.29 X 1.109 \$5,630.73	
			Contractor Notes: Speaker Wire	
Subtotal for Speaker Wire:				\$5,630.00
Grand Total:				\$43,265.00

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