

**Work Order Signature Document**

**EZIQC Contract No.: GA-ST04-040820-BDG**

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

Work Order Number: 128926.00      Work Order Date: 08/13/2024

Work Order Title: DC Parks, Rec, & Cultural Affairs - Fork Creek Park Improvements

Owner Name: DeKalb County – Recreation, Parks & Cult      Contractor Name: Bayne Development Group, LLC

Contact: Paige Singer      Contact: Brett Williams

Phone: 404-687-3733      Phone: 706.850.5909

**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-ST04-040820-BDG.

Brief Work Order Description:

DC Parks, Rec, & Cultural Affairs - Fork Creek Park Improvements

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

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

**Work Order Firm Fixed Price: \$458,575.37**

Owner Purchase Order Number:

**Approvals**

\_\_\_\_\_  
Owner      Date

\_\_\_\_\_  
Contractor      Date

**Detailed Scope of Work**

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**To:** Brett Williams  
Bayne Development Group, LLC  
1551 Jennings Mill Road  
Watkinsville, Ga 30677  
  
706.850.5909

**From:** Paige Singer  
DeKalb County – Recreation, Parks & Cultural  
Affairs  
1300 Commerce Drive  
Decatur, GA 30030  
404-687-3733

**Date Printed:** August 13, 2024

**Work Order Number:** 128926.00

**Work Order Title:** DC Parks, Rec, & Cultural Affairs - Fork Creek Park Improvements

**Brief Scope:** DC Parks, Rec, & Cultural Affairs - Fork Creek Park Improvements

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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.

see attached.

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Contractor

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Date

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Owner

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Date

## Contractor's Price Proposal - Summary

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Date: August 13, 2024

IQC Master Contract #: GA-ST04-040820-BDG

Work Order Number: 128926.00

Owner PO #:

Work Order Title: DC Parks, Rec, & Cultural Affairs - Fork Creek Park Improvements

Contractor: Bayne Development Group, LLC

Proposal Name: DC Parks, Rec, & Cultural Affairs - Fork Creek Park Improvements

Proposal Value: \$458,575.37

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<b>01 - General Requirements</b>	<b>\$270,869.61</b>
<b>02 - Site Work</b>	<b>\$364.36</b>
<b>31 - Earthwork</b>	<b>\$84,999.28</b>
<b>32 - Exterior Improvements</b>	<b>\$91,123.80</b>
<b>33 - Utilities</b>	<b>\$11,218.32</b>
<b>Proposal Total</b>	<b>\$458,575.37</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:** August 13, 2024  
**IQC Master Contract #:** GA-ST04-040820-BDG  
**Work Order Number:** 128926.00  
**Owner PO #:**  
**Work Order Title:** DC Parks, Rec, & Cultural Affairs - Fork Creek Park Improvements  
**Contractor:** Bayne Development Group, LLC  
**Proposal Name:** DC Parks, Rec, & Cultural Affairs - Fork Creek Park Improvements  
**Proposal Value:** \$458,575.37

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

## 01 - General Requirements

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.	\$68,192.00																
				<table border="0"> <tr> <td></td> <td>Quantity</td> <td></td> <td>Unit Price</td> <td></td> <td>Factor</td> <td>=</td> <td>Total</td> </tr> <tr> <td>Installation</td> <td>68,192.00</td> <td>x</td> <td>1.00</td> <td>x</td> <td>1.0000</td> <td>=</td> <td>68,192.00</td> </tr> </table>		Quantity		Unit Price		Factor	=	Total	Installation	68,192.00	x	1.00	x	1.0000	=	68,192.00	
	Quantity		Unit Price		Factor	=	Total														
Installation	68,192.00	x	1.00	x	1.0000	=	68,192.00														
				20% Contingency																	
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.	\$7,353.50																
				<table border="0"> <tr> <td></td> <td>Quantity</td> <td></td> <td>Unit Price</td> <td></td> <td>Factor</td> <td>=</td> <td>Total</td> </tr> <tr> <td>Installation</td> <td>6,685.00</td> <td>x</td> <td>1.00</td> <td>x</td> <td>1.1000</td> <td>=</td> <td>7,353.50</td> </tr> </table>		Quantity		Unit Price		Factor	=	Total	Installation	6,685.00	x	1.00	x	1.1000	=	7,353.50	
	Quantity		Unit Price		Factor	=	Total														
Installation	6,685.00	x	1.00	x	1.1000	=	7,353.50														
				Bond Premium																	
3	01 22 20 00 0015		HR	Laborer For tasks not included in the Construction Task Catalog® and as directed by owner only.	\$18,566.40																
				<table border="0"> <tr> <td></td> <td>Quantity</td> <td></td> <td>Unit Price</td> <td></td> <td>Factor</td> <td>=</td> <td>Total</td> </tr> <tr> <td>Installation</td> <td>480.00</td> <td>x</td> <td>34.37</td> <td>x</td> <td>1.1254</td> <td>=</td> <td>18,566.40</td> </tr> </table>		Quantity		Unit Price		Factor	=	Total	Installation	480.00	x	34.37	x	1.1254	=	18,566.40	
	Quantity		Unit Price		Factor	=	Total														
Installation	480.00	x	34.37	x	1.1254	=	18,566.40														
				16 Hour per day on call to monitor submersible pump. 30 Days																	
4	01 22 23 00 0292		MO	2,000 To 2,400 LB Capacity, 72" Wide, Skid-Steer Loader With Full-Time Operator	\$39,958.24																
				<table border="0"> <tr> <td></td> <td>Quantity</td> <td></td> <td>Unit Price</td> <td></td> <td>Factor</td> <td>=</td> <td>Total</td> </tr> <tr> <td>Installation</td> <td>3.00</td> <td>x</td> <td>11,835.27</td> <td>x</td> <td>1.1254</td> <td>=</td> <td>39,958.24</td> </tr> </table>		Quantity		Unit Price		Factor	=	Total	Installation	3.00	x	11,835.27	x	1.1254	=	39,958.24	
	Quantity		Unit Price		Factor	=	Total														
Installation	3.00	x	11,835.27	x	1.1254	=	39,958.24														
				Skid Steer For Site Work and Invasive Removal																	
5	01 22 23 00 0292 0066		MOD	For Equipment Without Operator, Deduct	-\$20,162.80																
				<table border="0"> <tr> <td></td> <td>Quantity</td> <td></td> <td>Unit Price</td> <td></td> <td>Factor</td> <td>=</td> <td>Total</td> </tr> <tr> <td>Installation</td> <td>2.00</td> <td>x</td> <td>-8,958.06</td> <td>x</td> <td>1.1254</td> <td>=</td> <td>-20,162.80</td> </tr> </table>		Quantity		Unit Price		Factor	=	Total	Installation	2.00	x	-8,958.06	x	1.1254	=	-20,162.80	
	Quantity		Unit Price		Factor	=	Total														
Installation	2.00	x	-8,958.06	x	1.1254	=	-20,162.80														
6	01 22 23 00 0381		MO	3 To 3-3/4 CY Hydraulic Excavator With Full-Time Operator	\$92,084.81																
				<table border="0"> <tr> <td></td> <td>Quantity</td> <td></td> <td>Unit Price</td> <td></td> <td>Factor</td> <td>=</td> <td>Total</td> </tr> <tr> <td>Installation</td> <td>3.00</td> <td>x</td> <td>27,274.69</td> <td>x</td> <td>1.1254</td> <td>=</td> <td>92,084.81</td> </tr> </table>		Quantity		Unit Price		Factor	=	Total	Installation	3.00	x	27,274.69	x	1.1254	=	92,084.81	
	Quantity		Unit Price		Factor	=	Total														
Installation	3.00	x	27,274.69	x	1.1254	=	92,084.81														
				Invasive Species Removal- Site Demo																	
7	01 22 23 00 0381 0066		MOD	For Equipment Without Operator, Deduct	-\$10,141.85																
				<table border="0"> <tr> <td></td> <td>Quantity</td> <td></td> <td>Unit Price</td> <td></td> <td>Factor</td> <td>=</td> <td>Total</td> </tr> <tr> <td>Installation</td> <td>1.00</td> <td>x</td> <td>-9,011.77</td> <td>x</td> <td>1.1254</td> <td>=</td> <td>-10,141.85</td> </tr> </table>		Quantity		Unit Price		Factor	=	Total	Installation	1.00	x	-9,011.77	x	1.1254	=	-10,141.85	
	Quantity		Unit Price		Factor	=	Total														
Installation	1.00	x	-9,011.77	x	1.1254	=	-10,141.85														

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

**Work Order Number:** 128926.00  
**Work Order Title:** DC Parks, Rec, & Cultural Affairs - Fork Creek Park Improvements

**Proposal Name:** DC Parks, Rec, & Cultural Affairs - Fork Creek Park Improvements  
**Proposal Value:** \$458,575.37

Sect.	Item	Modifier	UOM	Description	Line Total		
Labor	Equip.	Material	(Excluded if marked with an X)				
<b>01 - General Requirements</b>							
8	01 22 23 00 0427		MO	9,500 LB Mini-Excavator With Full-Time Operator	\$40,568.05		
				Quantity	Unit Price	Factor	Total
				3.00	12,015.89	x	40,568.05
				Installation		1.1254	=
				Mini Ex For Demo			
9	01 22 23 00 0427 0066		MOD	For Equipment Without Operator, Deduct	-\$10,141.85		
				Quantity	Unit Price	Factor	Total
				1.00	-9,011.77	x	-10,141.85
				Installation		1.1254	=
10	01 22 23 00 1184		WK	24,000 GPH, 3" Discharge, 78' Maximum Head, 3 Phase Electric Submersible Pump	\$4,136.07		
				Quantity	Unit Price	Factor	Total
				8.00	459.40	x	4,136.07
				Installation		1.1254	=
				Water Pump to Drain Pond			
11	01 22 23 00 1464		WK	18 CY Rear Dump Truck With Full-Time Truck Driver	\$41,302.95		
				Quantity	Unit Price	Factor	Total
				6.00	6,116.78	x	41,302.95
				Installation		1.1254	=
				Dump Truck and Driver			
12	01 22 23 00 1464 0039		MOD	For Equipment Without Operator, Deduct	-\$3,081.31		
				Quantity	Unit Price	Factor	Total
				1.00	-2,737.97	x	-3,081.31
				Installation		1.1254	=
13	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.	\$755.23		
				Quantity	Unit Price	Factor	Total
				2.00	335.54	x	755.23
				Installation		1.1254	=
				Skid Steer & Water Pump Delivery			
14	01 71 13 00 0003		EA	Equipment Delivery, Pickup, Mobilization And Demobilization Using A Tractor Trailer With Up To 53' BedIncludes loading, tie-down of equipment, delivery of equipment, off loading on site, rigging, dismantling, loading for return and transporting away. For equipment such as bulldozers, motor scrapers, hydraulic excavators, gradalls, road graders, loader-backhoes, heavy duty construction loaders, tractors, pavers, rollers, bridge finishers, straight mast construction forklifts, telescoping boom rough terrain construction forklifts, telescoping and articulating boom man lifts with >40' boom lengths, etc.	\$1,480.17		
				Quantity	Unit Price	Factor	Total
				1.00	1,315.24	x	1,480.17
				Installation		1.1254	=
				Mini Ex and Excavator Delivery			

**Subtotal for 01 - General Requirements** **\$270,869.61**

**02 - Site Work**

15	02 41 13 13 0027		SY	>6" To 9" By Machine, Break-up And Remove Non-Reinforced Concrete Paving	\$364.36		
				Quantity	Unit Price	Factor	Total
				12.00	26.98	x	364.36
				Installation		1.1254	=
				Demo Sidewalk			

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Sect.	Item	Modifier	UOM	Description	Line Total					
Labor	Equip.	Material	(Excluded if marked with an X)							
<b>Subtotal for 02 - Site Work</b>					<b>\$364.36</b>					
<b>31 - Earthwork</b>										
16	31 11 00 00 0008		ACR	Clear And Grub Heavy Trees Up To 24" Diameter, Cut And ChipIncludes grub and removal of stump	\$18,334.62					
				Quantity	Unit Price	Factor	=	Total		
			Installation	1.50	x	10,861.10	x	1.1254	=	18,334.62
				Clear Invasive Species						
17	31 13 13 00 0002		EA	Up To 6" D.B.H. (Diameter At Breast Height) Tree RemovalIncludes cutting up tree, chipping and loading.	\$38,197.20					
				Quantity	Unit Price	Factor	=	Total		
			Installation	100.00	x	339.41	x	1.1254	=	38,197.20
				Tree Removal up to 6" Diameter within sidewalk limits to be removed						
18	31 13 13 00 0004		EA	>12" To 24" D.B.H. (Diameter At Breast Height) Tree RemovalIncludes cutting up tree, chipping and loading.	\$1,527.89					
				Quantity	Unit Price	Factor	=	Total		
			Installation	2.00	x	678.82	x	1.1254	=	1,527.89
				Tree Removal Per Demo						
19	31 13 13 00 0022		EA	Stump Grinding Up To 6" Tree	\$6,283.11					
				Quantity	Unit Price	Factor	=	Total		
			Installation	100.00	x	55.83	x	1.1254	=	6,283.11
				Stump Grinding						
20	31 13 13 00 0024		EA	Stump Grinding >12" To 15" Tree	\$188.48					
				Quantity	Unit Price	Factor	=	Total		
			Installation	2.00	x	83.74	x	1.1254	=	188.48
				Stump Grinding						
21	31 13 13 00 0024 0147		MOD	For 24" Depth, Add	\$37.70					
				Quantity	Unit Price	Factor	=	Total		
			Installation	2.00	x	16.75	x	1.1254	=	37.70
22	31 23 16 13 0003		CY	Over 12" Wide, Excavation for Trenching by Machine in Soil	\$1,910.37					
				Quantity	Unit Price	Factor	=	Total		
			Installation	350.00	x	4.85	x	1.1254	=	1,910.37
				Trench for new Pipe						
23	31 23 16 13 0003 0059		MOD	For Excavation In Heavy/Wet Material (Class C), Add	\$764.15					
				Quantity	Unit Price	Factor	=	Total		
			Installation	350.00	x	1.94	x	1.1254	=	764.15
24	31 23 16 13 0003 0062		MOD	For >50 To 250, Add	\$764.15					
				Quantity	Unit Price	Factor	=	Total		
			Installation	350.00	x	1.94	x	1.1254	=	764.15
25	31 23 16 13 0010		CY	Backfilling or Placing Subbase for Trenches with Imported or Stockpiled Materials by Machine	\$878.37					
				Quantity	Unit Price	Factor	=	Total		
			Installation	350.00	x	2.23	x	1.1254	=	878.37
				Backfilling Pipe						

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Proposal Value: \$458,575.37

Sect.	Item	Modifier.	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)		
<b>31 - Earthwork</b>					
26	31 23 16 13 0010	0067	MOD	For >50 To 250, Add Installation	\$350.56
				Quantity 350.00 x Unit Price 0.89 x Factor 1.1254 = Total 350.56	
27	31 23 16 13 0013		CY	Compaction of Fill or Subbase for Trenches by Vibratory Plate, Air Tamper, Etcetera Installation	\$702.25
				Quantity 200.00 x Unit Price 3.12 x Factor 1.1254 = Total 702.25	
				Compaction Subbase	
28	31 23 16 13 0013	0072	MOD	For >50 To 250, Add Installation	\$281.35
				Quantity 200.00 x Unit Price 1.25 x Factor 1.1254 = Total 281.35	
29	31 23 16 13 0019		CY	Spread Excess Or Imported Material On Site With Machine Installation	\$1,035.37
				Quantity 500.00 x Unit Price 1.84 x Factor 1.1254 = Total 1,035.37	
				Spread Excess Spoils Onsite	
30	31 23 16 13 0019	0076	MOD	For >20 To 50, Add Installation	\$77.65
				Quantity 50.00 x Unit Price 1.38 x Factor 1.1254 = Total 77.65	
31	31 23 16 33 0003		CY	Bulk Excavation by Hydraulic Excavator, Front End Loader, Backhoe in Soil Installation	\$1,764.63
				Quantity 400.00 x Unit Price 3.92 x Factor 1.1254 = Total 1,764.63	
				Cutting Bank to expose existing Storm pipe	
32	31 23 16 33 0003	0005	MOD	For Excavation In Heavy/Wet Material (Class C), Add Installation	\$265.03
				Quantity 150.00 x Unit Price 1.57 x Factor 1.1254 = Total 265.03	
33	31 23 16 33 0009		CY	Cutting, Shaping and Rough Grading Existing Elevations For Bulk Excavation by Machine Installation	\$1,773.63
				Quantity 400.00 x Unit Price 3.94 x Factor 1.1254 = Total 1,773.63	
				Shaping New Pond Bank	
34	31 23 16 33 0016		SY	Finish Grading for Bulk Excavation by Machine Installation	\$43.89
				Quantity 100.00 x Unit Price 0.39 x Factor 1.1254 = Total 43.89	
				Finish Grade Pond Bank	
35	31 23 16 33 0018		SY	Compaction of Fill or Subbase for Bulk Excavation by Machine Per Lift Installation	\$171.06
				Quantity 400.00 x Unit Price 0.38 x Factor 1.1254 = Total 171.06	
				Compact Pond Bank	
36	31 25 14 26 0008		LF	3' High Silt Fence with Stakes at 4' On Center Installation	\$3,128.61
				Quantity 1,000.00 x Unit Price 2.78 x Factor 1.1254 = Total 3,128.61	
				Silt Fence- Multiple Runs for pond draining to pass through	

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Labor	Equip.	Material	(Excluded if marked with an X)							
<b>31 - Earthwork</b>										
37	31 25 14 26 0020		LF	Place Hay BalesIncludes securing in ground with stakes. See CSI section 31 25 14 26-0021 for removal of hay bale.	\$1,119.21					
				Quantity	Unit Price	Factor	=	Total		
			Installation	450.00	x	2.21	x	1.1254	=	1,119.21
				Erosion Control- 150 Bales						
38	31 25 14 26 0021		LF	Removal Of Hay Or Straw BalesIncludes removal of stakes.	\$319.05					
				Quantity	Unit Price	Factor	=	Total		
			Installation	450.00	x	0.63	x	1.1254	=	319.05
				Erosion Control 150 Bales						
39	31 32 19 16 0018		SY	12.1 Oz/SY, 400 LB/IN Wide Width Tensile Ultimate Woven Monofilament And Fibrillated Geotextile Fabric (Carthage Mills FX-400MF)	\$1,347.78					
				Quantity	Unit Price	Factor	=	Total		
			Installation	120.00	x	9.98	x	1.1254	=	1,347.78
				Geo @ RipRap						
40	31 32 19 16 0018 0088		MOD	For >50 To 150, Add	\$203.92					
				Quantity	Unit Price	Factor	=	Total		
			Installation	120.00	x	1.51	x	1.1254	=	203.92
41	31 37 13 00 0009		TON	10 To 50 LB Average Pieces Random, Dumped From Truck, Rip Rap	\$3,049.27					
				Quantity	Unit Price	Factor	=	Total		
			Installation	50.00	x	54.19	x	1.1254	=	3,049.27
				RipRap @discharge						
42	31 37 13 00 0016		TON	Spread Of Rip Rap By MachineExcludes material	\$479.98					
				Quantity	Unit Price	Factor	=	Total		
			Installation	50.00	x	8.53	x	1.1254	=	479.98
				Riprap @ discharge						
<b>Subtotal for 31 - Earthwork</b>							<b>\$84,999.28</b>			
<b>32 - Exterior Improvements</b>										
43	32 11 23 16 0008		SF	8" Crushed Aggregate Base Course For Sidewalks	\$131.67					
				Quantity	Unit Price	Factor	=	Total		
			Installation	50.00	x	2.34	x	1.1254	=	131.67
				Sub Base for Sidewalk.						
44	32 11 23 16 0008 0012		MOD	For Up To 1,000, Add	\$141.80					
				Quantity	Unit Price	Factor	=	Total		
			Installation	200.00	x	0.63	x	1.1254	=	141.80
45	32 16 23 00 0004		SF	6" Cast In Place Concrete Sidewalk	\$450.72					
				Quantity	Unit Price	Factor	=	Total		
			Installation	50.00	x	8.01	x	1.1254	=	450.72
				Re-pour sidewalk						
46	32 16 23 00 0004 0096		MOD	For Up To 100, Add	\$169.37					
				Quantity	Unit Price	Factor	=	Total		
			Installation	50.00	x	3.01	x	1.1254	=	169.37



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

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Labor	Equip.	Material	(Excluded if marked with an X)		
<b>32 - Exterior Improvements</b>					
47	32 16 23 00 0004	0103	MOD	For Welded Wire Reinforcement, Add	\$40.51
			Installation	Quantity 50.00 x Unit Price 0.72 x Factor 1.1254 = Total 40.51	
48	32 91 13 16 0018		EA	Pine Straw Mulch BaleCovers 50 SF at a thickness of 2" to 4" forming a uniform mat through which none of the original ground surface can be seen.	\$1,372.99
			Installation	Quantity 200.00 x Unit Price 6.10 x Factor 1.1254 = Total 1,372.99	
				Mulch for Pond Banks while Pond Drained	
49	32 92 19 13 0017		MSF	Tall Fescue, Hydro Or Air Seeding5.5 LB/MSF spread rate.	\$12,691.18
			Installation	Quantity 146.00 x Unit Price 77.24 x Factor 1.1254 = Total 12,691.18	
				Seed per Plant Schedule	
50	32 92 19 13 0017	0347	MOD	For >45, Deduct	-\$903.70
			Installation	Quantity 146.00 x Unit Price -5.50 x Factor 1.1254 = Total -903.70	
51	32 92 19 13 0021		MSF	Slope Mix, Hydro Or Air Seeding6 LB/MSF spread rate.	\$14,295.28
			Installation	Quantity 170.00 x Unit Price 74.72 x Factor 1.1254 = Total 14,295.28	
				Hydro seed at pond bank while pond drained. 2 applications. 8,542sf each application	
52	32 92 19 13 0021	0347	MOD	For >45, Deduct	-\$1,029.29
			Installation	Quantity 170.00 x Unit Price -5.38 x Factor 1.1254 = Total -1,029.29	
53	32 92 23 00 0004		MSF	>4,000 To 8,000 SF, Bermuda Sod, Installed On Level Ground	\$45,170.45
			Installation	Quantity 52.00 x Unit Price 771.87 x Factor 1.1254 = Total 45,170.45	
				Bermuda SOD Per Plant Schedule	
54	32 93 13 00 0069		EA	1 Quart Arundo donax - Giant Reed	\$2,997.23
			Installation	Quantity 74.00 x Unit Price 35.99 x Factor 1.1254 = Total 2,997.23	
				Reed Grass	
55	32 93 43 00 0180		EA	5' Clump Form Hamamelis virginiana - Common Witchhazel	\$3,631.67
			Installation	Quantity 14.00 x Unit Price 230.50 x Factor 1.1254 = Total 3,631.67	
				Common Witch Hazel	
56	32 93 43 00 0619		EA	3" Caliper Liriodendron tulipifera - Tulip Tree	\$1,025.89
			Installation	Quantity 3.00 x Unit Price 303.86 x Factor 1.1254 = Total 1,025.89	
				Tulip Tree	
57	32 93 43 00 0825		EA	16' Clump Form Taxodium distichum - Common Bald Cypress	\$1,367.86
			Installation	Quantity 4.00 x Unit Price 303.86 x Factor 1.1254 = Total 1,367.86	
				Bald Cypress	

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

**Work Order Number:** 128926.00  
**Work Order Title:** DC Parks, Rec, & Cultural Affairs - Fork Creek Park Improvements

**Proposal Name:** DC Parks, Rec, & Cultural Affairs - Fork Creek Park Improvements  
**Proposal Value:** \$458,575.37

Sect.	Item	Modifier	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)		
<b>32 - Exterior Improvements</b>					
58	32 93 83 00 0030		EA	3" Caliper Balled And Burlapped Tree Planting	\$1,860.42
				Installation	Quantity Unit Price Factor = Total
					7.00 x 236.16 x 1.1254 = 1,860.42
				Tree Planting	
59	32 93 83 00 0036		EA	3 Gallon Container Shrub Planting	\$1,299.34
				Installation	Quantity Unit Price Factor = Total
					88.00 x 13.12 x 1.1254 = 1,299.34
				Shrub Planting	
60	32 93 83 00 0036 0355		MOD	For >50 To 100, Deduct	-\$259.47
				Installation	Quantity Unit Price Factor = Total
					88.00 x -2.62 x 1.1254 = -259.47
61	32 93 83 00 0064		EA	1 Gallon Container Groundcover And Flower Planting	\$9,534.25
				Installation	Quantity Unit Price Factor = Total
					1,212.00 x 6.99 x 1.1254 = 9,534.25
				Ground Cover Planting	
62	32 93 83 00 0064 0360		MOD	For >100, Deduct	-\$2,864.37
				Installation	Quantity Unit Price Factor = Total
					1,212.00 x -2.10 x 1.1254 = -2,864.37
<b>Subtotal for 32 - Exterior Improvements</b>					<b>\$91,123.80</b>
<b>33 - Utilities</b>					
63	33 41 16 13 0011		LF	24" Coupled, Single Wall, Corrugated High Density Polyethylene (HDPE) Pipe	\$5,403.05
				Installation	Quantity Unit Price Factor = Total
					100.00 x 41.57 x 1.1254 = 4,678.29
				Demolition	Quantity Unit Price Factor = Total
					100.00 x 6.44 x 1.1254 = 724.76
				New Pipe and Demo Existing	
64	33 41 16 13 0011 0043		MOD	For <100, Add	\$342.12
				Installation	Quantity Unit Price Factor = Total
					100.00 x 3.04 x 1.1254 = 342.12
65	33 42 26 23 0024		EA	24" Diameter Pipe, Flared Precast Concrete End Section	\$1,688.80
				Installation	Quantity Unit Price Factor = Total
					1.00 x 1,500.62 x 1.1254 = 1,688.80
				Flared End Section Pipe	
66	33 42 31 00 0324		EA	72" Height, 48" x 54" ID, Precast Concrete Inlet Box Riser	\$3,784.35
				Installation	Quantity Unit Price Factor = Total
					1.00 x 3,362.67 x 1.1254 = 3,784.35
				Pedestal Inlet with Weir	
<b>Subtotal for 33 - Utilities</b>					<b>\$11,218.32</b>

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

**Work Order Number:** 128926.00

**Work Order Title:** DC Parks, Rec, & Cultural Affairs - Fork Creek Park Improvements

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**Proposal Total**

**\$458,575.37**

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:** August 13, 2024  
**Work Order Number:** 128926.00  
**Work Order Title:** DC Parks, Rec, & Cultural Affairs - Fork Creek Park Improvements  
**Contractor:** GA-ST04-040820-BDG - Bayne Development Group, LLC  
**Brief Scope:** DC Parks, Rec, & Cultural Affairs - Fork Creek Park Improvements

---

**To:** Brett Williams  
Bayne Development Group, LLC  
1551 Jennings Mill Road  
Watkinsville, Ga 30677  
  
706.850.5909

**From:** Paige Singer  
DeKalb County – Recreation, Parks & Cultural Affairs  
1300 Commerce Drive  
Decatur, GA 30030  
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.

---

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

  
  

---

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



Development Group, LLC.  
1600 Mill Rd, Suite 1600 A  
Decatur, Georgia 30677

P | (706) 850-5909  
F | (706) 850-5948  
[www.baynedg.com](http://www.baynedg.com)

### Scope of Work

**Fork Creek Park Improvements**  
2893 River Road  
Decatur, GA 30034

#### **Summary Scope**

This scope of work includes all work associated with the improvements at Fork Creek Park.

#### **Unit Pricing**

Trench Rock Removal: \$123.50 per cy  
Mass Rock Removal: \$162.50 per cy  
Unsuitable Soil Removal: \$71.50 per cy

#### **Detailed Scope of Work**

- Scope of work per Construction Documents of the Same Job Name as above & dated 11-03-2023. Changes to scope of work as shown in construction documents identified in following scope of work.
- Drain existing pond via 3" Submersible Pump.
  - o All vegetation and marine life that washes out of pond and or dies will be disposed of.
- Clear invasive species from Pond and Pond Banks per C-0
  - o Includes Draining the Pond for Access
  - o Includes removing invasive species and understory brush 20' from edge of pond.
  - o Multiple methods of removal included
    - Cut and Treat
    - Mechanical Harvesting
    - Direct Spray
- Demo Existing Standpipe and Storm Pipe as shown per C-0
  - o Existing Sidewalk will have to be demolished during this activity. Estimated 10LF
- Install new 12" HDPE Pipe
  - o Includes Backfill
- Install new Pedestal Inlet with Weir
- Install new Flared End Section on 12" HDPE Pipe
  - o Place RipRap at Discharge Location
- Repair Sidewalk Demolished during Pond Drain. Estimated 10LF
  - o 3000 psi
  - o 4" Thick
- Allow pond to re-fill Naturally
  - o Maintain banks of pond with native grasses while pond is drained and until pond fills up
  - o 2 applications of hydroseed in these areas with straw cover included.
- New Trees, Shrubs, and Grasses per L-1

#### **Details that Apply to All Work Areas:**

1. Contractor shall utilize the latest issue of the Sourcewell Specifications for all work.
2. Submittals are to be provided to the Owner as part of the submittal process prior to installation by the contractor.
3. 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. Contractor shall take extra precautions to pick up all debris, nails and fasteners from the ground and all surrounding area and finishing with magnetic pickup to ensure safety and cleanliness.

4. All 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.
5. Contractor shall verify all new and existing conditions and dimensions at job site prior to the proposed process start of construction, and during construction.
6. The Contractor shall perform all work, make all deliveries and have access to work areas between 7:30 A.M. and 5:00 P.M. Monday through Friday and, upon written permission of the Owner, may make deliveries and have access to work areas at any hour of any day, but shall bear without any contribution from the Owner, any extra expense and responsibility for doing so, including, without limitation, its own overtime expense. Contractor shall coordinate inspections as required.
7. Parking will be made available for the Contractor by the Owner and the Contractor shall coordinate all parking with the Owner prior to beginning work.
8. Contractor shall obtain approvals in advance for all lay down and storage areas.
9. All salvageable materials remain the property of the Owner.
10. Contractor shall coordinate inspections as required.
11. Prior to any shut-down of any system (electrical, mechanical, etc.), Contractor shall supply, not less than five (5) working days notice to the Owner representative. No shutdown of any system shall occur until the Contractor has received permission from the Owner in writing.
12. When applicable, the Contractor is responsible for protection of all surfaces including those not in the scope of work from construction dust, debris or damage during construction up until final acceptance. The methods of protection including plastic, paper, sealing doors or windows, etc.
13. Final clean up and disposal: Remove debris, rubbish, and waste material from the property of the Owner on a daily basis. Upon completion of work, all construction areas shall be left clean and free from debris. Clean all dust, dirt, stains, hand marks, paint spots, droppings, and other blemishes.
14. Contractor shall not be required to pay Davis Bacon Wage Rates.

**Exclusions:**

No work associated with the observation deck is included in this price.

Any and all work associated with hazardous materials including asbestos, lead, and mold is excluded from this scope of work. If at any time hazardous materials are uncovered, work will stop until the appropriate method of abatement or removal is determined. Method of removal may initiate a contract modification.

**Submittals:**

1. Contractor shall submit submittals to Owner for approval.
2. Contractor shall submit a proposed list of subcontractors and a schedule showing a proposed duration of construction with the price proposal package.
3. The Contractor shall submit for approval the manufacturer's cut sheets for materials utilized for this project prior to commencing any work.

**Project Schedule:**

Total project duration is expected to be 45 **Days** that starts upon mobilization to the site.

**Permitting:**

The Contractor will be responsible for obtaining such applicable permits and the Owner will be responsible for compensating the Contractor for permit fees and any design necessary to obtain such permits or related approvals as described in the EZIQC master contract documents (i.e. permit fees are dollar for dollar reimbursable and professional design and engineering fees are paid for at hourly rates published in the Construction Task Catalog). At this time, permit fees are **not** included in the proposal.

**Work Order Signature Document**

**EZIQC Contract No.: GA-ST04-040820-BDG**

New Work Order

Modify an Existing Work Order

Work Order Number: 128926.01

Work Order Date: 08/01/2024

Work Order Title: DC Parks, Rec, & Cultural Affairs - Fork Creek Park Improvements Add Alternate

Owner Name: DeKalb County – Recreation, Parks & Cult Contractor Name: Bayne Development Group, LLC

Contact: Paige Singer

Contact: Brett Williams

Phone: 404-687-3733

Phone: 706.850.5909

**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-ST04-040820-BDG.

Brief Work Order Description:

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

**Liquidated Damages**

Will apply:

Will not apply:

**Work Order Firm Fixed Price: \$146,844.36**

Owner Purchase Order Number:

**Approvals**

\_\_\_\_\_  
Owner

\_\_\_\_\_  
Date

\_\_\_\_\_  
Contractor

\_\_\_\_\_  
Date

### Detailed Scope of Work

---

**To:** Brett Williams  
Bayne Development Group, LLC  
1551 Jennings Mill Road  
Watkinsville, Ga 30677  
  
706.850.5909

**From:** Paige Singer  
DeKalb County – Recreation, Parks & Cultural  
Affairs  
1300 Commerce Drive  
Decatur, GA 30030  
404-687-3733

**Date Printed:** August 01, 2024

**Work Order Number:** 128926.01

**Work Order Title:** DC Parks, Rec, & Cultural Affairs - Fork Creek Park Improvements Add Alternate

**Brief Scope:**

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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

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

---

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



## Contractor's Price Proposal - Summary

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**Date:** August 01, 2024  
**IQC Master Contract #:** GA-ST04-040820-BDG  
**Work Order Number:** 128926.01  
**Owner PO #:**  
**Work Order Title:** DC Parks, Rec, & Cultural Affairs - Fork Creek Park Improvements Add Alternate  
**Contractor:** Bayne Development Group, LLC  
**Proposal Name:** DC Parks, Rec, & Cultural Affairs - Fork Creek Park Improvements Add Alternate  
**Proposal Value:** \$146,844.36

---

<b>01 - General Requirements</b>	<b>\$113,582.19</b>
<b>05 - Metals</b>	<b>\$7,060.83</b>
<b>06 - Wood, Plastic, and Composites</b>	<b>\$14,277.10</b>
<b>23 - Heating, Ventilating, And Air-Conditioning (HVAC)</b>	<b>\$6,361.53</b>
<b>26 - Electrical</b>	<b>\$295.85</b>
<b>31 - Earthwork</b>	<b>\$5,266.87</b>
<b>Proposal Total</b>	<b>\$146,844.36</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:** August 01, 2024  
**IQC Master Contract #:** GA-ST04-040820-BDG  
**Work Order Number:** 128926.01  
**Owner PO #:**  
**Work Order Title:** DC Parks, Rec, & Cultural Affairs - Fork Creek Park Improvements Add Alternate  
**Contractor:** Bayne Development Group, LLC  
**Proposal Name:** DC Parks, Rec, & Cultural Affairs - Fork Creek Park Improvements Add Alternate  
**Proposal Value:** \$146,844.36

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

## 01 - General Requirements

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.	\$78,778.00
				Installation Quantity: 70,000.00 x Unit Price: 1.00 x Factor: 1.1254 = Total: 78,778.00 Helical Piles, Batter Piles, Bracing, Clips, Estimated Depth 20'	
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.	\$2,860.00
				Installation Quantity: 2,600.00 x Unit Price: 1.00 x Factor: 1.1000 = Total: 2,860.00 Bond Premium	
3	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.	\$18,562.50
				Installation Quantity: 16,875.00 x Unit Price: 1.00 x Factor: 1.1000 = Total: 18,562.50 20% Owner Contingency	
4	01 22 20 00 0006	HR		Carpenter For tasks not included in the Construction Task Catalog® and as directed by owner only.	\$10,423.91
				Installation Quantity: 160.00 x Unit Price: 57.89 x Factor: 1.1254 = Total: 10,423.90 Construct Observation Deck - 4men x 40hrs	
5	01 22 23 00 1066	DAY		10,000 LB Telescopic Boom, Hi-Reach, Rough Terrain Construction Forklift With Full-Time Operator	\$4,353.68
				Installation Quantity: 3.00 x Unit Price: 1,289.52 x Factor: 1.1254 = Total: 4,353.68 Lull stage material and assist with construction of deck extending into pond	
6	01 22 23 00 1066 0034	MOD		For Equipment Without Operator, Deduct	-\$1,395.89
				Installation Quantity: 3.00 x Unit Price: -413.45 x Factor: 1.1254 = Total: -1,395.89	

**Subtotal for 01 - General Requirements**

**\$113,582.19**

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

**Work Order Number:** 128926.01

**Work Order Title:** DC Parks, Rec, & Cultural Affairs - Fork Creek Park Improvements Add Alternate

Proposal Name: DC Parks, Rec, & Cultural Affairs - Fork Creek Park Improvements Add Alternate

Proposal Value: \$146,844.36

Sect.	Item	Modifier	UOM	Description	Line Total					
Labor	Equip.	Material	(Excluded if marked with an X)							
<b>05 - Metals</b>										
7	05 05 23 00 0732		EA	1/2" Diameter x 7-1/2" Length, Hot Dipped Galvanized Steel, Low Carbon/Grade 2, Hex Head Bolt	\$1,209.78					
				Quantity	Unit Price	Factor	=	Total		
			Installation	118.00	x	9.11	x	1.1254	=	1,209.78
				1/2" Bolts						
8	05 05 23 00 0732 0191		MOD	For >100 To 250, Deduct	-\$124.83					
				Quantity	Unit Price	Factor	=	Total		
			Installation	118.00	x	-0.94	x	1.1254	=	-124.83
9	05 05 23 00 1181		EA	#8 Diameter x 2" Length, 304/18-8 Stainless Steel, Security Screw	\$6,765.90					
				Quantity	Unit Price	Factor	=	Total		
			Installation	1,800.00	x	3.34	x	1.1254	=	6,765.90
				#10 x 3" Screws						
10	05 05 23 00 1181 0201		MOD	For >100, Deduct	-\$790.03					
				Quantity	Unit Price	Factor	=	Total		
			Installation	1,800.00	x	-0.39	x	1.1254	=	-790.03
<b>Subtotal for 05 - Metals</b>					<b>\$7,060.83</b>					
<b>06 - Wood, Plastic, and Composites</b>										
11	06 05 23 00 0012		EA	3-7/8" x 2" x 2-1/2" Wide, 12 Gauge Galvanized Angle Anchor (Simpson Strong Tie® A24)	\$67.05					
				Quantity	Unit Price	Factor	=	Total		
			Installation	6.00	x	9.93	x	1.1254	=	67.05
				Simpson Hardware						
12	06 05 23 00 0032		EA	8-11/16" Height x 3" Wide x 3-1/4" Deep, 14 Gauge, Galvanized Predeflected Holddown With Screws (Simpson Strong Tie® HDU2-SDS2.5)	\$3,004.55					
				Quantity	Unit Price	Factor	=	Total		
			Installation	54.00	x	49.44	x	1.1254	=	3,004.55
				Simpson Hardware						
13	06 05 23 00 0032 0104		MOD	For >50 To 100, Deduct	-\$158.61					
				Quantity	Unit Price	Factor	=	Total		
			Installation	54.00	x	-2.61	x	1.1254	=	-158.61
14	06 05 23 00 0314		EA	1-1/4" Wide x 12" Long, 16 Gauge, Galvanized Twist Strap Tie (Simpson Strong Tie® MTS12)	\$434.67					
				Quantity	Unit Price	Factor	=	Total		
			Installation	142.00	x	2.72	x	1.1254	=	434.67
				Simpson Hardware						
15	06 05 23 00 0314 0122		MOD	For >100 To 250, Deduct	-\$31.96					
				Quantity	Unit Price	Factor	=	Total		
			Installation	142.00	x	-0.20	x	1.1254	=	-31.96
16	06 11 16 00 0018		LF	2" x 6" Pressure Treated Wood Floor Joist	\$3,799.35					
				Quantity	Unit Price	Factor	=	Total		
			Installation	1,600.00	x	2.11	x	1.1254	=	3,799.35
				Deck Lumber						

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

**Work Order Number:** 128926.01

**Work Order Title:** DC Parks, Rec, & Cultural Affairs - Fork Creek Park Improvements Add Alternate

Proposal Name: DC Parks, Rec, & Cultural Affairs - Fork Creek Park Improvements Add Alternate

Proposal Value: \$146,844.36

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

**06 - Wood, Plastic, and Composites**

17	06	11	16	00	0020	LF	2" x 10" Pressure Treated Wood Floor Joist				\$3,433.60
							Quantity	Unit Price	Factor	=	Total
						Installation	900.00	3.39	x	1.1254	3,433.60
						Deck Lumber					
18	06	11	16	00	0102	LF	4" x 4" Pressure Treated Wood Post				\$2,633.44
							Quantity	Unit Price	Factor	=	Total
						Installation	500.00	4.68	x	1.1254	2,633.44
						Deck Lumber					
19	06	11	16	00	0107	LF	2" x 4" Wood Girt				\$1,095.01
							Quantity	Unit Price	Factor	=	Total
						Installation	700.00	1.39	x	1.1254	1,095.01
						Deck Lumber					

**Subtotal for 06 - Wood, Plastic, and Composites \$14,277.10**

**23 - Heating, Ventilating, And Air-Conditioning (HVAC)**

20	23	05	29	00	0669	EA	1/2" Inside Diameter, Zinc Plated Steel, Low Carbon Flat Washer				\$177.95
							Quantity	Unit Price	Factor	=	Total
						Installation	236.00	0.67	x	1.1254	177.95
						1/2" Washers					
21	23	05	29	00	0860	EA	1/2" Rod Size, Steel Weldless Eye Nut				\$5,697.00
							Quantity	Unit Price	Factor	=	Total
						Installation	118.00	42.90	x	1.1254	5,697.00
						1/2" Rod Nut					
22	23	05	29	00	0868	EA	5/8" Rod Size, Up To 6" Flange Width, Top Mount I-Beam Clamp				\$486.58
							Quantity	Unit Price	Factor	=	Total
						Installation	12.00	36.03	x	1.1254	486.58
						5/8" Tie Rod					

**Subtotal for 23 - Heating, Ventilating, And Air-Conditioning (HVAC) \$6,361.53**

**26 - Electrical**

23	26	05	29	00	0393	EA	5/8" Inside Diameter, Zinc Plated Steel, Low Carbon Flat Washer				\$295.85
							Quantity	Unit Price	Factor	=	Total
						Installation	248.00	1.06	x	1.1254	295.85
						Plate Washers 5/8"					

**Subtotal for 26 - Electrical \$295.85**

**31 - Earthwork**

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

**Work Order Number:** 128926.01  
**Work Order Title:** DC Parks, Rec, & Cultural Affairs - Fork Creek Park Improvements Add Alternate

**Proposal Name:** DC Parks, Rec, & Cultural Affairs - Fork Creek Park Improvements Add Alternate  
**Proposal Value:** \$146,844.36

Sect.	Item	Modifier.	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)		
<b>31 - Earthwork</b>					
24	31	23 16 16	0011	VLF 18" Diameter Hole, Auger By Machine Post Hole In Soil	\$5,266.87
				Installation	
				Quantity	Unit Price
				360.00 x	13.00 x
				Factor	Total
				1.1254 =	5,266.87
				Auger for piers. 20' deep x 18 locations	

**Subtotal for 31 - Earthwork** **\$5,266.87**

**Proposal Total** **\$146,844.36**

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:** August 01, 2024  
**Work Order Number:** 128926.01  
**Work Order Title:** DC Parks, Rec, & Cultural Affairs - Fork Creek Park Improvements Add Alternate  
**Contractor:** GA-ST04-040820-BDG - Bayne Development Group, LLC  
**Brief Scope:**

---

**To:** Brett Williams  
Bayne Development Group, LLC  
1551 Jennings Mill Road  
Watkinsville, Ga 30677  
  
706.850.5909

**From:** Paige Singer  
DeKalb County – Recreation, Parks & Cultural  
Affairs  
1300 Commerce Drive  
Decatur, GA 30030  
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**



Development Group, LLC.  
1600 Mill Rd, Suite 1600 A  
Decatur, Georgia 30677

P | (706) 850-5909  
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[www.baynedg.com](http://www.baynedg.com)

## Scope of Work

**Fork Creek Park Improvements**  
**2893 River Road**  
**Decatur, GA 30034**

### **Summary Scope**

This scope of work includes all work associated with the observation deck at Fork Creek Park.

### **Detailed Scope of Work**

- Scope of work per Construction Documents of the Same Job Name as above & dated 11-03-2023. Changes to scope of work as shown in construction documents identified in following scope of work.
- Construct new Observation Deck
  - o Includes:
    - 18ea Helical Piers with 20' Depth Figured
    - 5ea Batter Piles with 20' Depth Figured
    - All Lumber and Simpson Hardware for construction of new Observation Deck
      - Approx 336sf

### **Details that Apply to All Work Areas:**

1. Contractor shall utilize the latest issue of the Sourcewell Specifications for all work.
2. Submittals are to be provided to the Owner as part of the submittal process prior to installation by the contractor.
3. 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. Contractor shall take extra precautions to pick up all debris, nails and fasteners from the ground and all surrounding area and finishing with magnetic pickup to ensure safety and cleanliness.
4. All 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.
5. Contractor shall verify all new and existing conditions and dimensions at job site prior to the proposed process start of construction, and during construction.
6. The Contractor shall perform all work, make all deliveries and have access to work areas between 7:30 A.M. and 5:00 P.M. Monday through Friday and, upon written permission of the Owner, may make deliveries and have access to work areas at any hour of any day, but shall bear without any contribution from the Owner, any extra expense and responsibility for doing so, including, without limitation, its own overtime expense. Contractor shall coordinate inspections as required.
7. Parking will be made available for the Contractor by the Owner and the Contractor shall coordinate all parking with the Owner prior to beginning work.
8. Contractor shall obtain approvals in advance for all lay down and storage areas.
9. All salvageable materials remain the property of the Owner.
10. Contractor shall coordinate inspections as required.

11. Prior to any shut-down of any system (electrical, mechanical, etc.), Contractor shall supply, not less than five (5) working days notice to the Owner representative. No shutdown of any system shall occur until the Contractor has received permission from the Owner in writing.
12. When applicable, the Contractor is responsible for protection of all surfaces including those not in the scope of work from construction dust, debris or damage during construction up until final acceptance. The methods of protection including plastic, paper, sealing doors or windows, etc.
13. Final clean up and disposal: Remove debris, rubbish, and waste material from the property of the Owner on a daily basis. Upon completion of work, all construction areas shall be left clean and free from debris. Clean all dust, dirt, stains, hand marks, paint spots, droppings, and other blemishes.
14. Contractor shall not be required to pay Davis Bacon Wage Rates.

**Exclusions:**

No scope of work shown in the construction documents, aside from the observation deck, is included in this price.

Any and all work associated with hazardous materials including asbestos, lead, and mold is excluded from this scope of work. If at any time hazardous materials are uncovered, work will stop until the appropriate method of abatement or removal is determined. Method of removal may initiate a contract modification.

**Submittals:**

1. Contractor shall submit submittals to Owner for approval.
2. Contractor shall submit a proposed list of subcontractors and a schedule showing a proposed duration of construction with the price proposal package.
3. The Contractor shall submit for approval the manufacturer's cut sheets for materials utilized for this project prior to commencing any work.

**Project Schedule:**

Total project duration is expected to be 14 **Days** that starts upon mobilization to the site.

**Permitting:**

The Contractor will be responsible for obtaining such applicable permits and the Owner will be responsible for compensating the Contractor for permit fees and any design necessary to obtain such permits or related approvals as described in the EZIQC master contract documents (i.e. permit fees are dollar for dollar reimbursable and professional design and engineering fees are paid for at hourly rates published in the Construction Task Catalog). At this time, permit fees are **not** included in the proposal.



**Work Order Signature Document**

**EZIQC Contract No.: GA-ST04-040820-BDG**

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

Work Order Number: 128928.00      Work Order Date: 08/13/2024

Work Order Title: DC Parks, Rec, & Cultural Affairs - Cedar Park Improvements

Owner Name: DeKalb County – Recreation, Parks & Cult      Contractor Name: Bayne Development Group, LLC

Contact: Paige Singer      Contact: Brett Williams

Phone: 404-687-3733      Phone: 706.850.5909

**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-ST04-040820-BDG.

Brief Work Order Description:

DC Rec, Parks, & Cultural Affairs - Cedar Park Improvements

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

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

**Work Order Firm Fixed Price: \$1,757,060.87**

Owner Purchase Order Number:

**Approvals**

\_\_\_\_\_  
Owner      Date

\_\_\_\_\_  
Contractor      Date

### Detailed Scope of Work

---

**To:** Brett Williams  
Bayne Development Group, LLC  
1551 Jennings Mill Road  
Watkinsville, Ga 30677  
  
706.850.5909

**From:** Paige Singer  
DeKalb County – Recreation, Parks & Cultural  
Affairs  
1300 Commerce Drive  
Decatur, GA 30030  
404-687-3733

**Date Printed:** August 13, 2024

**Work Order Number:** 128928.00

**Work Order Title:** DC Parks, Rec, & Cultural Affairs - Cedar Park Improvements

**Brief Scope:** DC Rec, Parks, & Cultural Affairs - Cedar Park Improvements

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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.

see attached.

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Contractor

---

Date

---

Owner

---

Date

## Contractor's Price Proposal - Summary

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**Date:** August 13, 2024  
**IQC Master Contract #:** GA-ST04-040820-BDG  
**Work Order Number:** 128928.00  
**Owner PO #:**  
**Work Order Title:** DC Parks, Rec, & Cultural Affairs - Cedar Park Improvements  
**Contractor:** Bayne Development Group, LLC  
**Proposal Name:** DC Parks, Rec, & Cultural Affairs - Cedar Park Improvements  
**Proposal Value:** \$1,757,060.87

---

<b>01 - General Requirements</b>	<b>\$604,071.64</b>
<b>02 - Site Work</b>	<b>\$6,121.05</b>
<b>03 - Concrete</b>	<b>\$271,804.08</b>
<b>04 - Masonry</b>	<b>\$87,255.63</b>
<b>09 - Finishes</b>	<b>\$32,627.60</b>
<b>11 - Equipment</b>	<b>\$30,675.28</b>
<b>22 - Plumbing</b>	<b>\$12,289.63</b>
<b>26 - Electrical</b>	<b>\$4,565.37</b>
<b>31 - Earthwork</b>	<b>\$117,204.14</b>
<b>32 - Exterior Improvements</b>	<b>\$459,622.40</b>
<b>33 - Utilities</b>	<b>\$130,824.07</b>
<b>Proposal Total</b>	<b>\$1,757,060.87</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:** August 13, 2024  
**IQC Master Contract #:** GA-ST04-040820-BDG  
**Work Order Number:** 128928.00  
**Owner PO #:**  
**Work Order Title:** DC Parks, Rec, & Cultural Affairs - Cedar Park Improvements  
**Contractor:** Bayne Development Group, LLC  
**Proposal Name:** DC Parks, Rec, & Cultural Affairs - Cedar Park Improvements  
**Proposal Value:** \$1,757,060.87

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

## 01 - General Requirements

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.	\$38,500.00
				Quantity                      Unit Price                      Factor                      Total Installation                      35,000.00                      x                      1.00                      x                      1.1000                      =                      38,500.00	
				Bond Premium	
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.	\$675.24
				Quantity                      Unit Price                      Factor                      Total Installation                      600.00                      x                      1.00                      x                      1.1254                      =                      675.24	
				Pilot Rock H-16 Grill x 2	
3	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.	\$286,165.00
				Quantity                      Unit Price                      Factor                      Total Installation                      286,165.00                      x                      1.00                      x                      1.0000                      =                      286,165.00	
				20% Owner Contingency	
4	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.	\$787.78
				Quantity                      Unit Price                      Factor                      Total Installation                      700.00                      x                      1.00                      x                      1.1254                      =                      787.78	
				Pilot Rock Hot Coal Bin x 1	
5	01 22 20 00 0046	HR		Surveyor (Instrument person)	\$5,604.49
				Quantity                      Unit Price                      Factor                      Total Installation                      120.00                      x                      41.50                      x                      1.1254                      =                      5,604.49	
				Surveyor	

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

**Work Order Number:** 128928.00

**Work Order Title:** DC Parks, Rec, & Cultural Affairs - Cedar Park Improvements

Proposal Name: DC Parks, Rec, & Cultural Affairs - Cedar Park Improvements

Proposal Value: \$1,757,060.87

Sect.	Item	Modifier.	UOM	Description	Line Total								
Labor	Equip.	Material	(Excluded if marked with an X)										
<b>01 - General Requirements</b>													
6	01 22 20 00 0047		HR	Surveyor (Rod Person)	\$3,947.45								
			Installation	<table border="0"> <tr> <td>Quantity</td> <td>Unit Price</td> <td>Factor</td> <td>Total</td> </tr> <tr> <td>120.00 x</td> <td>29.23 x</td> <td>1.1254 =</td> <td>3,947.45</td> </tr> </table>	Quantity	Unit Price	Factor	Total	120.00 x	29.23 x	1.1254 =	3,947.45	
Quantity	Unit Price	Factor	Total										
120.00 x	29.23 x	1.1254 =	3,947.45										
				Surveyor									
7	01 22 20 00 0049		MI	Mileage For Professional Services (Engineering, Surveying, Etcetera)For use only when the Owner directs the contractor to use personnel whose base of operations is more than 100 miles from the site. Quantity shall be miles that exceed 100.	\$1,336.98								
			Installation	<table border="0"> <tr> <td>Quantity</td> <td>Unit Price</td> <td>Factor</td> <td>Total</td> </tr> <tr> <td>1,800.00 x</td> <td>0.66 x</td> <td>1.1254 =</td> <td>1,336.98</td> </tr> </table>	Quantity	Unit Price	Factor	Total	1,800.00 x	0.66 x	1.1254 =	1,336.98	
Quantity	Unit Price	Factor	Total										
1,800.00 x	0.66 x	1.1254 =	1,336.98										
				Surveyor Mileage for Visits									
8	01 22 20 00 0063		HR	Flagperson For Traffic Control	\$8,867.25								
			Installation	<table border="0"> <tr> <td>Quantity</td> <td>Unit Price</td> <td>Factor</td> <td>Total</td> </tr> <tr> <td>240.00 x</td> <td>32.83 x</td> <td>1.1254 =</td> <td>8,867.25</td> </tr> </table>	Quantity	Unit Price	Factor	Total	240.00 x	32.83 x	1.1254 =	8,867.25	
Quantity	Unit Price	Factor	Total										
240.00 x	32.83 x	1.1254 =	8,867.25										
				Traffic Control									
9	01 22 23 00 0298		MO	3,200 To 3,500 LB Capacity, 78" Wide, Tracked Skid-Steer Loader With Full-Time Operator	\$64,370.94								
			Installation	<table border="0"> <tr> <td>Quantity</td> <td>Unit Price</td> <td>Factor</td> <td>Total</td> </tr> <tr> <td>4.00 x</td> <td>14,299.57 x</td> <td>1.1254 =</td> <td>64,370.94</td> </tr> </table>	Quantity	Unit Price	Factor	Total	4.00 x	14,299.57 x	1.1254 =	64,370.94	
Quantity	Unit Price	Factor	Total										
4.00 x	14,299.57 x	1.1254 =	64,370.94										
				Skid Steer									
10	01 22 23 00 0298 0066		MOD	For Equipment Without Operator, Deduct	-\$40,325.60								
			Installation	<table border="0"> <tr> <td>Quantity</td> <td>Unit Price</td> <td>Factor</td> <td>Total</td> </tr> <tr> <td>4.00 x</td> <td>-8,958.06 x</td> <td>1.1254 =</td> <td>-40,325.60</td> </tr> </table>	Quantity	Unit Price	Factor	Total	4.00 x	-8,958.06 x	1.1254 =	-40,325.60	
Quantity	Unit Price	Factor	Total										
4.00 x	-8,958.06 x	1.1254 =	-40,325.60										
11	01 22 23 00 0387		MO	6 To 11 CY Hydraulic Excavator With Full-Time Operator	\$177,587.99								
			Installation	<table border="0"> <tr> <td>Quantity</td> <td>Unit Price</td> <td>Factor</td> <td>Total</td> </tr> <tr> <td>4.00 x</td> <td>39,449.97 x</td> <td>1.1254 =</td> <td>177,587.98</td> </tr> </table>	Quantity	Unit Price	Factor	Total	4.00 x	39,449.97 x	1.1254 =	177,587.98	
Quantity	Unit Price	Factor	Total										
4.00 x	39,449.97 x	1.1254 =	177,587.98										
				Excavator									
12	01 22 23 00 0387 0066		MOD	For Equipment Without Operator, Deduct	-\$40,567.38								
			Installation	<table border="0"> <tr> <td>Quantity</td> <td>Unit Price</td> <td>Factor</td> <td>Total</td> </tr> <tr> <td>4.00 x</td> <td>-9,011.77 x</td> <td>1.1254 =</td> <td>-40,567.38</td> </tr> </table>	Quantity	Unit Price	Factor	Total	4.00 x	-9,011.77 x	1.1254 =	-40,567.38	
Quantity	Unit Price	Factor	Total										
4.00 x	-9,011.77 x	1.1254 =	-40,567.38										
13	01 22 23 00 0430		MO	11,000 LB Mini-Excavator With Full-Time Operator	\$54,239.64								
			Installation	<table border="0"> <tr> <td>Quantity</td> <td>Unit Price</td> <td>Factor</td> <td>Total</td> </tr> <tr> <td>4.00 x</td> <td>12,048.97 x</td> <td>1.1254 =</td> <td>54,239.64</td> </tr> </table>	Quantity	Unit Price	Factor	Total	4.00 x	12,048.97 x	1.1254 =	54,239.64	
Quantity	Unit Price	Factor	Total										
4.00 x	12,048.97 x	1.1254 =	54,239.64										
				Mini Ex									
14	01 22 23 00 0430 0066		MOD	For Equipment Without Operator, Deduct	-\$40,567.38								
			Installation	<table border="0"> <tr> <td>Quantity</td> <td>Unit Price</td> <td>Factor</td> <td>Total</td> </tr> <tr> <td>4.00 x</td> <td>-9,011.77 x</td> <td>1.1254 =</td> <td>-40,567.38</td> </tr> </table>	Quantity	Unit Price	Factor	Total	4.00 x	-9,011.77 x	1.1254 =	-40,567.38	
Quantity	Unit Price	Factor	Total										
4.00 x	-9,011.77 x	1.1254 =	-40,567.38										
15	01 22 23 00 0908		MO	5,000 PSI Pressure Washer With Full-Time Operator	\$8,263.80								
			Installation	<table border="0"> <tr> <td>Quantity</td> <td>Unit Price</td> <td>Factor</td> <td>Total</td> </tr> <tr> <td>1.00 x</td> <td>7,342.99 x</td> <td>1.1254 =</td> <td>8,263.80</td> </tr> </table>	Quantity	Unit Price	Factor	Total	1.00 x	7,342.99 x	1.1254 =	8,263.80	
Quantity	Unit Price	Factor	Total										
1.00 x	7,342.99 x	1.1254 =	8,263.80										
				Pressure Washer									

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

**Work Order Number:** 128928.00  
**Work Order Title:** DC Parks, Rec, & Cultural Affairs - Cedar Park Improvements

**Proposal Name:** DC Parks, Rec, & Cultural Affairs - Cedar Park Improvements  
**Proposal Value:** \$1,757,060.87

Sect.	Item	Modifier	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)		
<b>01 - General Requirements</b>					
16	01 22 23 00 0908	0033	MOD	For Equipment Without Operator, Deduct	-\$6,704.75
				Installation	
				Quantity	Total
				1.00 x	-6,704.75
				Unit Price	
				-5,957.66 x	
				Factor	=
				1.1254	
17	01 22 23 00 1068		MO	10,000 LB Telescopic Boom, Hi-Reach, Rough Terrain Construction Forklift With Full-Time Operator	\$64,363.43
				Installation	
				Quantity	Total
				4.00 x	64,363.43
				Unit Price	
				14,297.90 x	
				Factor	=
				1.1254	
				Lull Rental	
18	01 22 23 00 1068	0034	MOD	For Equipment Without Operator, Deduct	-\$40,325.60
				Installation	
				Quantity	Total
				4.00 x	-40,325.60
				Unit Price	
				-8,958.06 x	
				Factor	=
				1.1254	
19	01 22 23 00 1465		MO	18 CY Rear Dump Truck With Full-Time Truck Driver	\$93,211.53
				Installation	
				Quantity	Total
				4.00 x	93,211.53
				Unit Price	
				20,706.31 x	
				Factor	=
				1.1254	
				Haul Off	
20	01 22 23 00 1465	0039	MOD	For Equipment Without Operator, Deduct	-\$53,409.46
				Installation	
				Quantity	Total
				4.00 x	-53,409.46
				Unit Price	
				-11,864.55 x	
				Factor	=
				1.1254	
21	01 45 23 00 0058		EA	Concrete Cores Compression Test, ASTM C-42	\$810.68
				Installation	
				Quantity	Total
				5.00 x	810.68
				Unit Price	
				144.07 x	
				Factor	=
				1.1254	
				Concrete Testing	
22	01 56 26 00 0005		LF	Temporary 6' High Chain Link Fence And Posts, Up To 6 Months	\$5,246.61
				Installation	
				Quantity	Total
				900.00 x	5,246.61
				Unit Price	
				5.18 x	
				Factor	=
				1.1254	
				Temp Security Fence	
23	01 56 26 00 0005	0069	MOD	For >500, Deduct	-\$557.07
				Installation	
				Quantity	Total
				900.00 x	-557.07
				Unit Price	
				-0.55 x	
				Factor	=
				1.1254	
24	01 56 39 00 0003		EA	4' x 4' Temporary Tree Guard, 2" x 4" Wood Stud Framing Construction, 4 Uprights Set In Earth 2' Deep, With Double Rail	\$1,659.97
				Installation	
				Quantity	Total
				10.00 x	1,659.97
				Unit Price	
				147.50 x	
				Factor	=
				1.1254	
				Tree Save Fencing	
25	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.	\$755.23
				Installation	
				Quantity	Total
				2.00 x	755.23
				Unit Price	
				335.54 x	
				Factor	=
				1.1254	
				Skid Steer and Pressure Washer Delivery	

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

**Work Order Number:** 128928.00  
**Work Order Title:** DC Parks, Rec, & Cultural Affairs - Cedar Park Improvements

**Proposal Name:** DC Parks, Rec, & Cultural Affairs - Cedar Park Improvements  
**Proposal Value:** \$1,757,060.87

Sect.	Item	Modifier	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)		
<b>01 - General Requirements</b>					
26	01 71 13 00 0003		EA	Equipment Delivery, Pickup, Mobilization And Demobilization Using A Tractor Trailer With Up To 53' BedIncludes loading, tie-down of equipment, delivery of equipment, off loading on site, rigging, dismantling, loading for return and transporting away. For equipment such as bulldozers, motor scrapers, hydraulic excavators, gradalls, road graders, loader-backhoes, heavy duty construction loaders, tractors, pavers, rollers, bridge finishers, straight mast construction forklifts, telescoping boom rough terrain construction forklifts, telescoping and articulating boom man lifts with >40' boom lengths, etc.	\$4,440.51
				Installation	
				Quantity	Unit Price
				3.00 x	1,315.24 x
				Factor	=
				1.1254	Total
					4,440.51
				Lull, Excavator, and Mini Ex Delivery	
27	01 74 19 00 0014		EA	20 CY Dumpster (3 Ton) "Construction Debris"Includes delivery of dumpster, rental cost, pick-up cost, hauling, and disposal fee. Non-hazardous material.	\$2,430.86
				Installation	
				Quantity	Unit Price
				4.00 x	540.00 x
				Factor	=
				1.1254	Total
					2,430.86
				Concrete Debris	
28	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.	\$3,263.49
				Installation	
				Quantity	Unit Price
				5.00 x	579.97 x
				Factor	=
				1.1254	Total
					3,263.49
				Construction Debris	
<b>Subtotal for 01 - General Requirements</b>					<b>\$604,071.64</b>
<b>02 - Site Work</b>					
29	02 90 20 00 0007		EA	>24 - 48" DBH Tree Removal and Place on Right-of-Way	\$6,121.05
				Installation	
				Quantity	Unit Price
				7.00 x	777.00 x
				Factor	=
				1.1254	Total
					6,121.05
				Tree Removal	
<b>Subtotal for 02 - Site Work</b>					<b>\$6,121.05</b>
<b>03 - Concrete</b>					
30	03 31 13 00 0003		SF	4" 3,000 PSI Slab On Grade Concrete Slab Assembly	\$93,670.76
				Installation	
				Quantity	Unit Price
				13,490.00 x	6.17 x
				Factor	=
				1.1254	Total
					93,670.76
				Concrete Flatwork	
31	03 31 13 00 0003 0163		MOD	For >10,000 To 20,000, Deduct	-\$3,339.96
				Installation	
				Quantity	Unit Price
				13,490.00 x	-0.22 x
				Factor	=
				1.1254	Total
					-3,339.96
32	03 31 13 00 0005		SF	6" 3,000 PSI Slab On Grade Concrete Slab Assembly	\$5,266.87
				Installation	
				Quantity	Unit Price
				600.00 x	7.80 x
				Factor	=
				1.1254	Total
					5,266.87
				ADA Parking	

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

**Work Order Number:** 128928.00  
**Work Order Title:** DC Parks, Rec, & Cultural Affairs - Cedar Park Improvements

**Proposal Name:** DC Parks, Rec, & Cultural Affairs - Cedar Park Improvements  
**Proposal Value:** \$1,757,060.87

Sect.	Item	Modifier.	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)		
<b>03 - Concrete</b>					
33	03 31 13 00 0005	0160	MOD	For >500 To 1,000, Add	\$1,134.40
				Installation	
				Quantity	
				600.00 x	
				Unit Price	
				1.68 x	
				Factor	
				1.1254 =	
				Total	1,134.40
34	03 31 13 00 0023		CY	Concrete Pump, Place 3,000 PSI Concrete Spread FootingsExcludes pumping equipment.	\$39,077.83
				Installation	
				Quantity	
				150.00 x	
				Unit Price	
				231.49 x	
				Factor	
				1.1254 =	
				Total	39,077.83
				Footings	
35	03 31 13 00 0023	0042	MOD	For >100 To 200, Deduct	-\$781.59
				Installation	
				Quantity	
				150.00 x	
				Unit Price	
				-4.63 x	
				Factor	
				1.1254 =	
				Total	-781.59
36	03 31 13 00 0042		CY	Concrete Pump, Place 3,000 PSI On Grade Concrete StairsExcludes pumping equipment.	\$7,493.48
				Installation	
				Quantity	
				25.00 x	
				Unit Price	
				266.34 x	
				Factor	
				1.1254 =	
				Total	7,493.48
				Pump Concrete Stairs	
37	03 31 13 00 0042	0041	MOD	For >20 To 50, Add	\$308.64
				Installation	
				Quantity	
				25.00 x	
				Unit Price	
				10.97 x	
				Factor	
				1.1254 =	
				Total	308.64
38	03 31 13 00 0078		CY	Concrete Pump, Place 3,000 PSI Concrete CopingExcludes pumping equipment.	\$19,123.92
				Installation	
				Quantity	
				50.00 x	
				Unit Price	
				339.86 x	
				Factor	
				1.1254 =	
				Total	19,123.92
				Curb	
39	03 31 13 00 0078	0046	MOD	For >20 To 50, Add	\$1,237.38
				Installation	
				Quantity	
				50.00 x	
				Unit Price	
				21.99 x	
				Factor	
				1.1254 =	
				Total	1,237.38
40	03 37 16 00 0006		HR	120' To 130' Boom Truck For Concrete Placement (170 CY Per Hour Rating)	\$108,612.35
				Installation	
				Quantity	
				250.00 x	
				Unit Price	
				386.04 x	
				Factor	
				1.1254 =	
				Total	108,612.35
				Concrete Pump	
<b>Subtotal for 03 - Concrete</b>					<b>\$271,804.08</b>

<b>04 - Masonry</b>					
41	04 22 23 13 0006		SF	8" x 8" x 16", Cored, Lightweight, Concrete Block	\$14,691.53
				Installation	
				Quantity	
				1,350.00 x	
				Unit Price	
				9.67 x	
				Factor	
				1.1254 =	
				Total	14,691.53
				CMU	
42	04 22 23 13 0006	0028	MOD	For <10, Small Area Replacements (Individual Areas), Add	\$15,739.84
				Installation	
				Quantity	
				1,350.00 x	
				Unit Price	
				10.36 x	
				Factor	
				1.1254 =	
				Total	15,739.84



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

**Work Order Number:** 128928.00  
**Work Order Title:** DC Parks, Rec, & Cultural Affairs - Cedar Park Improvements

Proposal Name: DC Parks, Rec, & Cultural Affairs - Cedar Park Improvements  
 Proposal Value: \$1,757,060.87

Sect.	Item	Modifier.	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)		
<b>04 - Masonry</b>					
43	04 42 43 00 0012		SF	4" Thick Smooth Limestone Panels	\$56,824.26
				Installation	Quantity 950.00
					Unit Price 53.15
					x
					x
					Factor = 1.1254
					Total 56,824.26
				Granite Walls	
<b>Subtotal for 04 - Masonry</b>					<b>\$87,255.63</b>
<b>09 - Finishes</b>					
44	09 69 53 00 0008		LF	Tate Handrail	\$29,476.48
				Installation	Quantity 200.00
					Unit Price 130.96
					x
					x
					Factor = 1.1254
					Total 29,476.48
				New Handrail	
45	09 91 13 00 0368		LF	2 Coats Alkyd Enamel Paint, Brush/Roller Work, 2 Rails, Paint Pipe Rail And Pickets	\$2,757.23
				Installation	Quantity 500.00
					Unit Price 4.90
					x
					x
					Factor = 1.1254
					Total 2,757.23
				Paint Handrails	
46	09 91 13 00 0368 0247		MOD	For Epoxy Paint, Add	\$393.89
				Installation	Quantity 500.00
					Unit Price 0.70
					x
					x
					Factor = 1.1254
					Total 393.89
<b>Subtotal for 09 - Finishes</b>					<b>\$32,627.60</b>
<b>11 - Equipment</b>					
47	11 68 13 00 0432		EA	Basketball Outfit, 6' Offset, Rectangular Permalene Backboard, Chain Net (Landscape Structures® 116947B)	\$9,985.58
				Installation	Quantity 2.00
					Unit Price 4,436.46
					x
					x
					Factor = 1.1254
					Total 9,985.58
				Basketball Goals	
48	11 68 13 00 1256		EA	60" Poly Picnic Table, (4) 14" Seats, Direct Bury (Landscape Structures® 113139I)	\$20,689.69
				Installation	Quantity 9.00
					Unit Price 2,042.70
					x
					x
					Factor = 1.1254
					Total 20,689.69
				Picnic Tables	
<b>Subtotal for 11 - Equipment</b>					<b>\$30,675.28</b>
<b>22 - Plumbing</b>					
49	22 14 26 13 0019		EA	14" x 14" Cast Iron Roof Drain With 4" Outlet, Bronze Promenade Top	\$2,233.10
				Installation	Quantity 1.00
					Unit Price 1,984.27
					x
					x
					Factor = 1.1254
					Total 2,233.10
				14" Area Drain	

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

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**Proposal Value:** \$1,757,060.87

Sect.	Item	Modifier.	UOM	Description	Line Total			
Labor	Equip.	Material	(Excluded if marked with an X)					
<b>22 - Plumbing</b>								
50	22 47 13 00 0079		EA	Stone Aggregate Barrier-Free Bi-level Pedestal Outdoor Drinking Fountain With Bubbler (Halsey-Taylor 4595)	\$10,056.53			
				Quantity	Unit Price	Factor	=	Total
			Installation	2.00	4,467.98	x	1.1254	10,056.53
				Water Fountains				
<b>Subtotal for 22 - Plumbing</b>					<b>\$12,289.63</b>			
<b>26 - Electrical</b>								
51	26 56 13 00 0594		EA	43' High, Octagonal Tapered, Spun Concrete Area Light Pole, Anchor Base	\$4,565.37			
				Quantity	Unit Price	Factor	=	Total
			Installation	1.00	3,560.82	x	1.1254	4,007.35
			Demolition	1.00	495.84	x	1.1254	558.02
				DemoLight Pole				
<b>Subtotal for 26 - Electrical</b>					<b>\$4,565.37</b>			
<b>31 - Earthwork</b>								
52	31 05 16 00 0008		CY	#57 Stone Aggregate Fill (3/8" To 1")	\$13,504.80			
				Quantity	Unit Price	Factor	=	Total
			Installation	200.00	60.00	x	1.1254	13,504.80
				Stone Fill Base				
53	31 05 16 00 0008 0057		MOD	For >96, Deduct	-\$2,178.77			
				Quantity	Unit Price	Factor	=	Total
			Installation	200.00	-9.68	x	1.1254	-2,178.77
54	31 11 00 00 0011		ACR	Clearing By Machine - Medium Brush Without Grub	\$958.76			
				Quantity	Unit Price	Factor	=	Total
			Installation	2.16	394.41	x	1.1254	958.76
				Invasive Removal				
55	31 23 16 33 0009		CY	Cutting, Shaping and Rough Grading Existing Elevations For Bulk Excavation by Machine	\$52,100.39			
				Quantity	Unit Price	Factor	=	Total
			Installation	11,750.00	3.94	x	1.1254	52,100.39
				Lot Shaping- Grading				
56	31 23 16 33 0009 0006		MOD	For >1,000, Deduct	-\$7,801.84			
				Quantity	Unit Price	Factor	=	Total
			Installation	11,750.00	-0.59	x	1.1254	-7,801.84
57	31 23 16 33 0011		CY	Relocating On Site Excavated Material From Bulk Excavation >100' to 300'	\$41,653.87			
				Quantity	Unit Price	Factor	=	Total
			Installation	11,750.00	3.15	x	1.1254	41,653.87
				Spread Excavated mats onsite				

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

**Work Order Number:** 128928.00  
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**Proposal Value:** \$1,757,060.87

Sect.	Item	Modifier.	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)		
<b>31 - Earthwork</b>					
58	31 23 16 33 0011	0006	MOD	For >1,000, Deduct	-6,215.02
				Installation	
				Quantity	Total
				11,750.00 x	-6,215.02
				Unit Price	
				-0.47 x	
				Factor	=
				1.1254	
59	31 23 16 36 0006		CY	Excavation For Building Foundations And Other Structures By Hydraulic Excavator, Backhoe, Loader in Soil	\$1,590.19
				Installation	
				Quantity	Total
				300.00 x	1,590.19
				Unit Price	
				4.71 x	
				Factor	=
				1.1254	
60	31 23 16 36 0006	0017	MOD	For >250 To 500, Add	\$239.71
				Installation	
				Quantity	Total
				300.00 x	239.71
				Unit Price	
				0.71 x	
				Factor	=
				1.1254	
61	31 24 13 00 0018		SY	Finish Grade Roadway, Parking Areas, Landscaping And Embankments By Machine	\$12,401.91
				Installation	
				Quantity	Total
				19,000.00 x	12,401.91
				Unit Price	
				0.58 x	
				Factor	=
				1.1254	
62	31 25 14 26 0008		LF	3' High Silt Fence with Stakes at 4' On Center	\$10,950.14
				Installation	
				Quantity	Total
				3,500.00 x	10,950.14
				Unit Price	
				2.78 x	
				Factor	=
				1.1254	

**Subtotal for 31 - Earthwork** **\$117,204.14**

<b>32 - Exterior Improvements</b>					
63	32 01 17 63 0025		TON	Asphalt Placement For Small Repair Areas, Hot MixFor each ton over 3 to 100 tons. For small areas of existing asphalt is removed to allow work such as trenching across or in a road, excavating a drainage structure, uncovering a utility line, etc.	\$6,131.18
				Installation	
				Quantity	Total
				30.00 x	6,131.18
				Unit Price	
				181.60 x	
				Factor	=
				1.1254	
64	32 12 13 13 0006		SY	Tack Coat, 0.11 Gallon/SY	\$654.98
				Installation	
				Quantity	Total
				600.00 x	654.98
				Unit Price	
				0.97 x	
				Factor	=
				1.1254	
65	32 12 16 13 0007		SY	3" Thick Bituminous Hot Mix Intermediate Binder CourseIncludes placement, rolling, finishing and sweeping.	\$18,251.74
				Installation	
				Quantity	Total
				900.00 x	18,251.74
				Unit Price	
				18.02 x	
				Factor	=
				1.1254	
66	32 12 16 13 0007		SY	3" Thick Bituminous Hot Mix Intermediate Binder CourseIncludes placement, rolling, finishing and sweeping.	\$12,167.82
				Installation	
				Quantity	Total
				600.00 x	12,167.82
				Unit Price	
				18.02 x	
				Factor	=
				1.1254	

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

**Work Order Number:** 128928.00  
**Work Order Title:** DC Parks, Rec, & Cultural Affairs - Cedar Park Improvements

**Proposal Name:** DC Parks, Rec, & Cultural Affairs - Cedar Park Improvements  
**Proposal Value:** \$1,757,060.87

Sect.	Item	Modifier.	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)		
<b>32 - Exterior Improvements</b>					
67	32 12 16 13 0007	0478	MOD	For >340 To 680, Add	\$1,377.49
				Installation	
				Quantity	Unit Price
				600.00 x	2.04 x
					Factor =
					Total
					1,377.49
68	32 12 16 13 0018		SY	3" Thick Bituminous Hot Mix Surface Wearing CourseIncludes placement, rolling, finishing and sweeping.	\$11,681.65
				Installation	
				Quantity	Unit Price
				600.00 x	17.30 x
					Factor =
					Total
					11,681.65
				Asphalt Parking	
69	32 12 16 13 0018	0478	MOD	For >340 To 680, Add	\$1,357.23
				Installation	
				Quantity	Unit Price
				600.00 x	2.01 x
					Factor =
					Total
					1,357.23
70	32 12 16 13 0018		SY	3" Thick Bituminous Hot Mix Surface Wearing CourseIncludes placement, rolling, finishing and sweeping.	\$17,522.48
				Installation	
				Quantity	Unit Price
				900.00 x	17.30 x
					Factor =
					Total
					17,522.48
				Basketball Court	
71	32 17 13 19 0003		EA	6" x 8" x 6' Precast Concrete Wheel Stop With Dowels	\$363.50
				Installation	
				Quantity	Unit Price
				5.00 x	64.60 x
					Factor =
					Total
					363.50
				Wheel Stops	
72	32 18 23 29 0023		SF	45 Oz/SY Face Weight, Tufted Monofilament Polyethylene Synthetic Turf With Ambient Rubber Infill (AstroTurf® GameDay Grass™ MT 45)	\$29,782.59
				Installation	
				Quantity	Unit Price
				3,200.00 x	8.27 x
					Factor =
					Total
					29,782.59
				Artificial Turf	
73	32 18 23 61 0013		SY	Tennis Or Basketball Court Line Striping For Athletic Surfacing System , Per SY Of Court (California Products Plexipave® Hi-Hide Plexicolor®) Textured or non-textured highly reflective line marking paint.	\$702.25
				Installation	
				Quantity	Unit Price
				800.00 x	0.78 x
					Factor =
					Total
					702.25
				Court Striping	
74	32 31 13 13 0011		VLF	18" Diameter Hole, Auger By Machine Fence Post Hole In Soil	\$5,852.08
				Installation	
				Quantity	Unit Price
				400.00 x	13.00 x
					Factor =
					Total
					5,852.08
				Court Fence Posts	
75	32 31 13 13 0028		VLF	18" Diameter, Concrete Fill For Post Hole	\$12,352.39
				Installation	
				Quantity	Unit Price
				400.00 x	27.44 x
					Factor =
					Total
					12,352.39
				Court Fence Posts	
76	32 31 13 13 0054		VLF	18" Diameter, Compacted Earth Fill For Post Hole	\$3,623.79
				Installation	
				Quantity	Unit Price
				400.00 x	8.05 x
					Factor =
					Total
					3,623.79
				Court Fence Posts	

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

**Work Order Number:** 128928.00

**Work Order Title:** DC Parks, Rec, & Cultural Affairs - Cedar Park Improvements

Proposal Name: DC Parks, Rec, & Cultural Affairs - Cedar Park Improvements

Proposal Value: \$1,757,060.87

Sect.	Item	Modifier.	UOM	Description	Line Total			
Labor	Equip.	Material	(Excluded if marked with an X)					
<b>32 - Exterior Improvements</b>								
77	32 31 13 13 0160		LF	10' Vinyl Cover Chain Link Fence, 9 Gauge Coiled Spring Mesh, Top And Bottom Rails, 2-1/2" Line Post At 10' On Center, 3" Corner Post	\$21,276.81			
				Quantity	Unit Price	Factor	=	Total
			Installation	300.00	x 63.02	x	1.1254	21,276.81
				Court Fence				
78	32 31 13 13 0326		EA	3' Wide x 7' High Single Gate Galvanized Steel Without Barbed Wire	\$492.78			
				Quantity	Unit Price	Factor	=	Total
			Installation	1.00	x 437.87	x	1.1254	492.78
				Court Fence Gate				
79	32 31 13 13 0329		EA	6' Wide x 7' High Single Gate Galvanized Steel Without Barbed Wire	\$933.36			
				Quantity	Unit Price	Factor	=	Total
			Installation	1.00	x 829.36	x	1.1254	933.36
				Court Fence Double Gate				
80	32 31 19 00 0038		LF	6' Steel Tube Fence, Verticals At >2-1/2" To 3" On Center With 2-1/2" Square Posts	\$11,643.67			
				Quantity	Unit Price	Factor	=	Total
			Installation	125.00	x 82.77	x	1.1254	11,643.67
				Ameristar Guardrail				
81	32 31 19 00 0038 0137		MOD	For Third Rail, Add	\$716.04			
				Quantity	Unit Price	Factor	=	Total
			Installation	125.00	x 5.09	x	1.1254	716.04
82	32 32 53 00 0026		LF	\$32.00/ton 10' High Stone Retaining Wall, Mortar Set	\$50,156.15			
				Quantity	Unit Price	Factor	=	Total
			Installation	60.00	x 742.79	x	1.1254	50,156.15
				Granite Seat wall				
83	32 39 13 00 0010		EA	36" Cast Aluminum Removable Bollard, Black Powder Coat Finish 8-1/2" diameter, embedded mounting plate, lockable, all colors.	\$3,494.25			
				Quantity	Unit Price	Factor	=	Total
			Installation	1.00	x 3,104.90	x	1.1254	3,494.25
				Removable Bollard				
84	32 91 13 16 0008		CY	Hardwood Chip Mulch	\$13,884.62			
				Quantity	Unit Price	Factor	=	Total
			Installation	175.00	x 70.50	x	1.1254	13,884.62
				Mulch Per Plant Schedule				
85	32 91 13 16 0008 0369		MOD	For >50, Deduct	-\$2,268.81			
				Quantity	Unit Price	Factor	=	Total
			Installation	175.00	x -11.52	x	1.1254	-2,268.81
86	32 91 13 16 0008		CY	Hardwood Chip Mulch	\$19,835.18			
				Quantity	Unit Price	Factor	=	Total
			Installation	250.00	x 70.50	x	1.1254	19,835.18
				Nature Tail				

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

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Sect.	Item	Modifier.	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)		
<b>32 - Exterior Improvements</b>					
87	32 91 13 16 0008	0369	MOD	For >50, Deduct	-\$3,241.15
				Installation	
				Quantity	Total
				250.00 x	-3,241.15
				Unit Price	
				-11.52 x	
				Factor	=
				1.1254	
88	32 91 13 16 0018		EA	Pine Straw Mulch BaleCovers 50 SF at a thickness of 2" to 4" forming a uniform mat through which none of the original ground surface can be seen.	\$8,237.93
				Installation	
				Quantity	Total
				1,200.00 x	8,237.93
				Unit Price	
				6.10 x	
				Factor	=
				1.1254	
				Mulch Planting Beds	
89	32 91 13 16 0018	0366	MOD	For >500, Deduct	-\$945.34
				Installation	
				Quantity	Total
				1,200.00 x	-945.34
				Unit Price	
				-0.70 x	
				Factor	=
				1.1254	
90	32 92 19 13 0032		MSF	4,000 LB/Acre, High Performance - Flexible Growth MediumApplied with seed. Excludes seed.	\$17,099.10
				Installation	
				Quantity	Total
				90.00 x	17,099.10
				Unit Price	
				168.82 x	
				Factor	=
				1.1254	
				Grass Seed	
91	32 92 19 13 0032	0347	MOD	For >45, Deduct	-\$951.08
				Installation	
				Quantity	Total
				90.00 x	-951.08
				Unit Price	
				-9.39 x	
				Factor	=
				1.1254	
92	32 92 23 00 0003		MSF	>1,000 To 4,000 SF, Bermuda Sod, Installed On Level Ground	\$10,250.93
				Installation	
				Quantity	Total
				10.00 x	10,250.93
				Unit Price	
				910.87 x	
				Factor	=
				1.1254	
				Bermuda Sod	
93	32 93 13 00 0120		EA	1 Gallon Festuca glauca 'Sea Urchin' - Sea Urchin Blue Fescue	\$65,887.49
				Installation	
				Quantity	Total
				2,082.00 x	65,887.49
				Unit Price	
				28.12 x	
				Factor	=
				1.1254	
				Switch Grass	
94	32 93 13 00 0137		EA	1 Gallon Liriope muscari 'Variegata' - Variegated Lilyturf	\$39,714.83
				Installation	
				Quantity	Total
				1,148.00 x	39,714.83
				Unit Price	
				30.74 x	
				Factor	=
				1.1254	
				Lily Turf	
95	32 93 43 00 0038		EA	7' Clump Form Amelanchier x grandiflora & cvs - Apple Serviceberry	\$13,169.45
				Installation	
				Quantity	Total
				22.00 x	13,169.45
				Unit Price	
				531.91 x	
				Factor	=
				1.1254	
				Serviceberry	
96	32 93 43 00 0200		EA	4' To 5' Lagerstroemia indica - Crape Myrtle	\$4,112.05
				Installation	
				Quantity	Total
				14.00 x	4,112.05
				Unit Price	
				260.99 x	
				Factor	=
				1.1254	
				Crape Myrtle	
97	32 93 43 00 0407		EA	3-1/2" Caliper Acer saccharinum & cvs - Silver Maple	\$2,667.38
				Installation	
				Quantity	Total
				13.00 x	2,667.38
				Unit Price	
				182.32 x	
				Factor	=
				1.1254	
				Glory Maple	

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

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**Proposal Value:** \$1,757,060.87

Sect.	Item	Modifier.	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)		
<b>32 - Exterior Improvements</b>					
98	32 93 43 00 0619	EA		3" Caliper Liriodendron tulipifera - Tulip Tree	\$3,761.60
		Installation	Quantity	Unit Price	Factor = Total
			11.00 x	303.86 x	1.1254 = 3,761.60
				Tulip Tree	
99	32 93 43 00 0758	EA		20' Clump Form Quercus rubra - Red Oak	\$3,966.81
		Installation	Quantity	Unit Price	Factor = Total
			8.00 x	440.60 x	1.1254 = 3,966.81
				Red Oak	
100	32 93 43 00 0782	EA		3" Caliper Quercus ilex - Holly Oak	\$18,495.21
		Installation	Quantity	Unit Price	Factor = Total
			13.00 x	1,264.18 x	1.1254 = 18,495.21
				Willow Oak	
101	32 93 83 00 0030	EA		3" Caliper Balled And Burlapped Tree Planting	\$22,059.28
		Installation	Quantity	Unit Price	Factor = Total
			83.00 x	236.16 x	1.1254 = 22,059.28
				Plant 83 Trees	
102	32 93 83 00 0030 0351	MOD		For >50 To 100, Deduct	-\$4,411.67
		Installation	Quantity	Unit Price	Factor = Total
			83.00 x	-47.23 x	1.1254 = -4,411.67
103	32 93 83 00 0064	EA		1 Gallon Container Groundcover And Flower Planting	\$25,393.21
		Installation	Quantity	Unit Price	Factor = Total
			3,228.00 x	6.99 x	1.1254 = 25,393.21
				Plant Ground Cover	
104	32 93 83 00 0064 0360	MOD		For >100, Deduct	-\$7,628.86
		Installation	Quantity	Unit Price	Factor = Total
			3,228.00 x	-2.10 x	1.1254 = -7,628.86

**Subtotal for 32 - Exterior Improvements** **\$459,622.40**

<b>33 - Utilities</b>					
105	33 14 13 13 0007	LF		8", Class 50, Mechanical Joint Ductile Iron Pipe	\$539.97
		Installation	Quantity	Unit Price	Factor = Total
			10.00 x	47.98 x	1.1254 = 539.97
				8" DIP	
106	33 14 13 13 0008	LF		10", Class 50, Mechanical Joint Ductile Iron Pipe	\$5,377.44
		Installation	Quantity	Unit Price	Factor = Total
			75.00 x	63.71 x	1.1254 = 5,377.44
				10" DIP	
107	33 14 13 13 0009	LF		12", Class 50, Mechanical Joint Ductile Iron Pipe	\$2,210.00
		Installation	Quantity	Unit Price	Factor = Total
			25.00 x	78.55 x	1.1254 = 2,210.00
				12" DIP	

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

**Work Order Number:** 128928.00

**Work Order Title:** DC Parks, Rec, & Cultural Affairs - Cedar Park Improvements

Proposal Name: DC Parks, Rec, & Cultural Affairs - Cedar Park Improvements

Proposal Value: \$1,757,060.87

Sect.	Item	Modifier.	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)		
<b>33 - Utilities</b>					
108	33 14 13 13 0120	EA		8" x 8" Mechanical Joint Ductile Iron Tee	\$1,288.27
		Installation	Quantity	Unit Price	Factor = Total
			2.00	572.36	1.1254 = 1,288.27
			x	x	
				8" DIP Tee	
109	33 14 13 13 0124	EA		10" x 10" Mechanical Joint Ductile Iron Tee	\$8,824.71
		Installation	Quantity	Unit Price	Factor = Total
			10.00	784.14	1.1254 = 8,824.71
			x	x	
				10" DIP Tee	
110	33 14 13 13 0129	EA		12" x 12" Mechanical Joint Ductile Iron Tee	\$18,013.04
		Installation	Quantity	Unit Price	Factor = Total
			15.00	1,067.06	1.1254 = 18,013.04
			x	x	
				12" DIP Tee	
111	33 14 13 23 0430	LF		6" DR 21, Butt Fusion Joint High Density Polyethylene (HDPE) Pressure Pipe	\$3,296.02
		Installation	Quantity	Unit Price	Factor = Total
			375.00	7.81	1.1254 = 3,296.02
			x	x	
				6" HDPE	
112	33 14 13 23 0431	LF		8" DR 21, Butt Fusion Joint High Density Polyethylene (HDPE) Pressure Pipe	\$2,686.61
		Installation	Quantity	Unit Price	Factor = Total
			225.00	10.61	1.1254 = 2,686.61
			x	x	
				8" HDPE	
113	33 14 13 23 0432	LF		10" DR 21, Butt Fusion Joint High Density Polyethylene (HDPE) Pressure Pipe	\$2,397.10
		Installation	Quantity	Unit Price	Factor = Total
			150.00	14.20	1.1254 = 2,397.10
			x	x	
				10" HDPE	
114	33 14 13 23 0433	LF		12" DR 21, Butt Fusion Joint High Density Polyethylene (HDPE) Pressure Pipe	\$4,177.48
		Installation	Quantity	Unit Price	Factor = Total
			200.00	18.56	1.1254 = 4,177.48
			x	x	
				12" HDPE	
115	33 14 13 23 0435	LF		16" DR 21, Butt Fusion Joint High Density Polyethylene (HDPE) Pressure Pipe	\$6,023.14
		Installation	Quantity	Unit Price	Factor = Total
			200.00	26.76	1.1254 = 6,023.14
			x	x	
				15" HDPE	
116	33 14 13 23 0436	LF		18" DR 21, Butt Fusion Joint High Density Polyethylene (HDPE) Pressure Pipe	\$18,754.79
		Installation	Quantity	Unit Price	Factor = Total
			500.00	33.33	1.1254 = 18,754.79
			x	x	
				18" HDPE	
117	33 14 13 23 0454	EA		6" Tee, DR 21 High Density Polyethylene (HDPE) Pressure Piping	\$1,130.76
		Installation	Quantity	Unit Price	Factor = Total
			12.00	83.73	1.1254 = 1,130.76
			x	x	
				6" HDPE Tee	



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

**Work Order Number:** 128928.00  
**Work Order Title:** DC Parks, Rec, & Cultural Affairs - Cedar Park Improvements

**Proposal Name:** DC Parks, Rec, & Cultural Affairs - Cedar Park Improvements  
**Proposal Value:** \$1,757,060.87

Sect.	Item	Modifier.	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)		
<b>33 - Utilities</b>					
118	33 14 13 23 0455	EA		8" Tee, DR 21 High Density Polyethylene (HDPE) Pressure Piping	\$1,501.28
			Quantity	Unit Price	Factor = Total
			8.00 x	166.75 x	1.1254 = 1,501.28
				Installation	
				8" HDPE Tee	
119	33 14 13 23 0457	EA		12" Tee, DR 21 High Density Polyethylene (HDPE) Pressure Piping	\$2,844.92
			Quantity	Unit Price	Factor = Total
			8.00 x	315.99 x	1.1254 = 2,844.92
				Installation	
				12" HDPE Tee	
120	33 14 13 23 0459	EA		16" Tee, DR 21 High Density Polyethylene (HDPE) Pressure Piping	\$4,352.06
			Quantity	Unit Price	Factor = Total
			8.00 x	483.39 x	1.1254 = 4,352.06
				Installation	
				15" HDPE Tee	
121	33 14 13 23 0460	EA		18" Tee, DR 21 High Density Polyethylene (HDPE) Pressure Piping	\$12,856.03
			Quantity	Unit Price	Factor = Total
			18.00 x	634.64 x	1.1254 = 12,856.03
				Installation	
				18" HDPE Tee	
122	33 42 11 00 0005	LF		18" Diameter Class 3 Reinforced Concrete Pipe Without Gaskets	\$19,319.29
			Quantity	Unit Price	Factor = Total
			340.00 x	50.49 x	1.1254 = 19,319.29
				Installation	
				Storm RCP	
123	33 42 23 00 0017	EA		18" Pipe, Precast Concrete Headwall	\$2,738.77
			Quantity	Unit Price	Factor = Total
			3.00 x	811.20 x	1.1254 = 2,738.77
				Installation	
				Headwall	
124	33 42 31 00 0180	EA		8' Deep, 4' Diameter Precast Catch Basin	\$8,654.78
			Quantity	Unit Price	Factor = Total
			5.00 x	1,538.08 x	1.1254 = 8,654.78
				Installation	
				Storm Drain Structures	
125	33 42 36 00 0124	LF		4" Wide, Galvanized Steel Perforated, Modular Trench Drain Grate (Zurn Z884-P4-FG)	\$3,837.61
			Quantity	Unit Price	Factor = Total
			100.00 x	34.10 x	1.1254 = 3,837.61
				Installation	
				Trench Drain	

**Subtotal for 33 - Utilities** **\$130,824.07**

**Proposal Total** **\$1,757,060.87**

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:** August 13, 2024  
**Work Order Number:** 128928.00  
**Work Order Title:** DC Parks, Rec, & Cultural Affairs - Cedar Park Improvements  
**Contractor:** GA-ST04-040820-BDG - Bayne Development Group, LLC  
**Brief Scope:** DC Rec, Parks, & Cultural Affairs - Cedar Park Improvements

---

**To:** Brett Williams  
Bayne Development Group, LLC  
1551 Jennings Mill Road  
Watkinsville, Ga 30677  
  
706.850.5909

**From:** Paige Singer  
DeKalb County – Recreation, Parks & Cultural  
Affairs  
1300 Commerce Drive  
Decatur, GA 30030  
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.

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Owner

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Date

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**Contractor**

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**Date**



Development Group, LLC.  
1600 A  
Scottsdale, Georgia 30677

P | (706) 850-5909  
F | (706) 850-5948  
[www.baynedg.com](http://www.baynedg.com)

### Scope of Work

**Cedar Park Improvements**  
**3165 Cedar Street**  
**Scottsdale, GA 30079**

#### **Summary Scope**

This scope of work includes all work associated with the Cedar Park Improvements Project.

#### **Unit Prices:**

Trench Rock Removal: \$123.50 per cy

Mass Rock Removal: \$162.50 per cy

Unsuitable Soil Removal: \$71.50 per cy

#### **Detailed Scope of Work**

- Scope of work per Construction Documents of the Same Job Name as above & dated 05-02-2024.
- Site = 3.39 Acres Disturbed Area
- Demolition per C—0 of Construction Documents. Includes the following:
  - o Sidewalk
  - o Curb and Gutter
  - o Cross Tie Wall
  - o Portions of Granite Walls
  - o Chain Link Fence
  - o Guardrails
  - o Asphalt
  - o Wood Ramps
  - o Mulch
  - o Trees- Including Grub out Stump and Roots
  - o Playground Equipment
  - o Storm Drains- Remove or Fill with Flowable Concrete
  - o Storm Inlets and Pipe
  - o Light Pole
  - o Pavilion- Demo above ground components
  - o Irrigation Valve- cap water line and abandon
  - o Trees
  - o Groundcover
  - o Water Fixture
- Site Grading and Lot Shaping per
- Retention Pond Grading
- Install new Storm Drain per C-2.1. Includes the following
  - o 18" rcp- 260 lf
  - o 18" Hdpe- 405 lf
  - o 12" hdpe- 164 lf
  - o 10" hdpe- 118 lf

- 10" dip- 75 lf
- 12" dip- 23 lf
- 8" dip- 5 lf
- 8" hdpe- 171 lf
- 15" hdpe- 80 lf
- 6" perforated hdpe- 327 lf
- 6" precast duratrench drain with iron Ada grate- 86 lf
- 10" drain basin w/ dome- 2ea
- 10" inline drain w/ dome- 3ea
- 12" drain basin w/ dome- 13 ea
- 12" inline drain w/ dome- 3ea
- 12" drop inlet w/ dome- 8ea
- 10" inline drain w/ grate- 1ea
- 10" drain basin w/ grate- 1 ea
- 12" inline drain w/ grate- 3 ea
- 12" drain basin w/ grate- 1 ea
- 18" inline drain w/ dome- 1 ea
- Pedestal inlet- 3 ea
- 14" area drain- 1ea
- Winged head wall 5' height- 3ea
- Rip Rap at pond outlets- 2ea
- Outlet control structure 7' height- 1ea
- Manholes- 7ea
  - Manhole 1- 8'
  - Manhole 2- 8'
  - Manhole 3- 9'
  - Manhole 4- 10'
  - Manhole 5- 4'
  - Manhole 6- 6'
  - Manhole 7- 9'
- Includes Backfill
- Provide and Install 2" Copper Water Line to Service new water fountains. X2
- Install new Site Concrete. Includes the following:
  - Sidewalks
  - Flatwork
  - Curb and Gutter
  - Header Curb
  - Paving at ADA Parking
  - Concrete Steps
  - Concrete Wheelstops
- Install new Footings/Foundations. Includes the following:
  - Pavilion
  - Hexagon Shelter
  - Grills
  - Hot Coal Box
  - Basketball Goals
  - Basketball Fence
  - Bollards
  - Handicap Parking Sign

- Guardrail
- Granite Walls
- Seat Walls
- Install new Asphalt Paving as shown. Includes the following:
  - Parking area
  - Basketball Court
- Provide and Install new striping at the following locations
  - Parking area
  - ADA Parking
  - Basketball Court
- Provide and Install new ADA Accessible Signage at ADA Parking
- Install new Nature Trail
  - 580 LF
  - 6' Wide
  - 4" Mulch (Can use ground up hardwood from site demo)
- Install new CMU Block for the following:
  - Free Standing Seatwall
  - Entrance Walls
  - Terrace Walls
- Install new Granite Rubble and Granite Rubble Cap at the following locations:
  - Free Standing Seatwall
  - Entrance Walls
  - Terrace Walls
- Provide Artificial Turf at Terrace Walls as shown
- Pressure Wash Granite Rubble Walls Existing to Remain
- Paint Existing Handrails
- Provide and Install new Metal Handrails as shown.
- Provide and Install new Ameristar Guardrail as shown.
- Provide and Install new Basketball Court Fence with Gates as shown.
- Provide and Install new Bollard as shown
- New Trees, Shrubs, and Grasses per L-1
- Provide and Install the Following Fixtures
  - Highland Picnic Tables x9
  - Pilot Rock Grill x2
  - Pilot Rock Hot Coal Box x1
  - Tyrant Basketball Goal x2
  - Water Fountains x 2

**Details that Apply to All Work Areas:**

1. Contractor shall utilize the latest issue of the Sourcewell Specifications for all work.
2. Submittals are to be provided to the Owner as part of the submittal process prior to installation by the contractor.
3. 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. Contractor shall take extra precautions to pick up all debris, nails and fasteners from the ground and all surrounding area and finishing with magnetic pickup to ensure safety and cleanliness.

4. All 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.
5. Contractor shall verify all new and existing conditions and dimensions at job site prior to the proposed process start of construction, and during construction.
6. The Contractor shall perform all work, make all deliveries and have access to work areas between 7:30 A.M. and 5:00 P.M. Monday through Friday and, upon written permission of the Owner, may make deliveries and have access to work areas at any hour of any day, but shall bear without any contribution from the Owner, any extra expense and responsibility for doing so, including, without limitation, its own overtime expense. Contractor shall coordinate inspections as required.
7. Parking will be made available for the Contractor by the Owner and the Contractor shall coordinate all parking with the Owner prior to beginning work.
8. Contractor shall obtain approvals in advance for all lay down and storage areas.
9. All salvageable materials remain the property of the Owner.
10. Contractor shall coordinate inspections as required.
11. Prior to any shut-down of any system (electrical, mechanical, etc.), Contractor shall supply, not less than five (5) working days notice to the Owner representative. No shutdown of any system shall occur until the Contractor has received permission from the Owner in writing.
12. When applicable, the Contractor is responsible for protection of all surfaces including those not in the scope of work from construction dust, debris or damage during construction up until final acceptance. The methods of protection including plastic, paper, sealing doors or windows, etc.
13. Final clean up and disposal: Remove debris, rubbish, and waste material from the property of the Owner on a daily basis. Upon completion of work, all construction areas shall be left clean and free from debris. Clean all dust, dirt, stains, hand marks, paint spots, droppings, and other blemishes.
14. Contractor shall not be required to pay Davis Bacon Wage Rates.

**Exclusions:**

Does not include any Playworx Scope Related items. Including:

- Shade Structure
- Upper and lower Play Areas
- Artificial Turf at Play Areas

Does not include any Belson Benches

Any and all work associated with hazardous materials including asbestos, lead, and mold is excluded from this scope of work. If at any time hazardous materials are uncovered, work will stop until the appropriate method of abatement or removal is determined. Method of removal may initiate a contract modification.

**Submittals:**

1. Contractor shall submit submittals to Owner for approval.
2. Contractor shall submit a proposed list of subcontractors and a schedule showing a proposed duration of construction with the price proposal package.

3. The Contractor shall submit for approval the manufacturer's cut sheets for materials utilized for this project prior to commencing any work.

**Project Schedule:**

Total project duration is expected to be 120 **Days** that starts upon mobilization to the site.

**Permitting:**

The Contractor will be responsible for obtaining such applicable permits and the Owner will be responsible for compensating the Contractor for permit fees and any design necessary to obtain such permits or related approvals as described in the EZIQC master contract documents (i.e. permit fees are dollar for dollar reimbursable and professional design and engineering fees are paid for at hourly rates published in the Construction Task Catalog). At this time, permit fees are **not** included in the proposal.

**Work Order Signature Document**

**EZIQC Contract No.: GA-ST04-040820-BDG**

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

Work Order Number: 128929.00      Work Order Date: 08/13/2024

Work Order Title: DC Rec, Parks, & Cultural Affairs Needham Park Improvements

Owner Name: DeKalb County – Recreation, Parks & Cult      Contractor Name: Bayne Development Group, LLC

Contact: Paige Singer      Contact: Brett Williams

Phone: 404-687-3733      Phone: 706.850.5909

**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-ST04-040820-BDG.

Brief Work Order Description:

DC Rec, Parks, & Cultural Affairs Needham Park Improvements

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

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

**Work Order Firm Fixed Price: \$1,083,567.62**

Owner Purchase Order Number:

**Approvals**

\_\_\_\_\_  
Owner      Date

\_\_\_\_\_  
Contractor      Date



**Detailed Scope of Work**

---

**To:** Brett Williams  
Bayne Development Group, LLC  
1551 Jennings Mill Road  
Watkinsville, Ga 30677  
  
706.850.5909

**From:** Paige Singer  
DeKalb County – Recreation, Parks & Cultural  
Affairs  
1300 Commerce Drive  
Decatur, GA 30030  
404-687-3733

**Date Printed:** August 13, 2024

**Work Order Number:** 128929.00

**Work Order Title:** DC Rec, Parks, & Cultural Affairs Needham Park Improvements

**Brief Scope:** DC Rec, Parks, & Cultural Affairs Needham Park Improvements

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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.

see attached.

\_\_\_\_\_  
Contractor

\_\_\_\_\_  
Date

\_\_\_\_\_  
Owner

\_\_\_\_\_  
Date

## Contractor's Price Proposal - Summary

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**Date:** August 13, 2024  
**IQC Master Contract #:** GA-ST04-040820-BDG  
**Work Order Number:** 128929.00  
**Owner PO #:**  
**Work Order Title:** DC Rec, Parks, & Cultural Affairs Needham Park Improvements  
**Contractor:** Bayne Development Group, LLC  
**Proposal Name:** DC Rec, Parks, & Cultural Affairs Needham Park Improvements  
**Proposal Value:** \$1,083,567.62

---

<b>01 - General Requirements</b>	<b>\$476,454.30</b>
<b>03 - Concrete</b>	<b>\$35,407.45</b>
<b>05 - Metals</b>	<b>\$28,444.43</b>
<b>06 - Wood, Plastic, and Composites</b>	<b>\$16,514.12</b>
<b>31 - Earthwork</b>	<b>\$432,330.14</b>
<b>32 - Exterior Improvements</b>	<b>\$94,417.18</b>
<b>Proposal Total</b>	<b>\$1,083,567.62</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:** August 13, 2024  
**IQC Master Contract #:** GA-ST04-040820-BDG  
**Work Order Number:** 128929.00  
**Owner PO #:**  
**Work Order Title:** DC Rec, Parks, & Cultural Affairs Needham Park Improvements  
**Contractor:** Bayne Development Group, LLC  
**Proposal Name:** DC Rec, Parks, & Cultural Affairs Needham Park Improvements  
**Proposal Value:** \$1,083,567.62

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

## 01 - General Requirements

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.	\$90,000.00
				Installation Quantity 90,000.00 x Unit Price 1.00 x Factor 1.0000 = Total 90,000.00 Owner's Contingency- \$90000	
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.	\$24,200.00
				Installation Quantity 22,000.00 x Unit Price 1.00 x Factor 1.1000 = Total 24,200.00 Bond Premium	
3	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.	\$23,633.40
				Installation Quantity 21,000.00 x Unit Price 1.00 x Factor 1.1254 = Total 23,633.40 30" Stones Plunge Pool 2' Stones- Pool 1 Bottom and Perimeter Stones 1' Stone Pool 2 Bottom 6" Stone Pool 3 Bottom	
4	01 22 20 00 0006	HR		Carpenter For tasks not included in the Construction Task Catalog® and as directed by owner only.	\$13,029.88
				Installation Quantity 200.00 x Unit Price 57.89 x Factor 1.1254 = Total 13,029.88 4 Men x 50 Hours to Construct Bridge	
5	01 22 20 00 0046	HR		Surveyor (Instrument person)	\$5,604.49
				Installation Quantity 120.00 x Unit Price 41.50 x Factor 1.1254 = Total 5,604.49 Surveyor- Mark LOD's, Centerline of Stream, Miscellaneous Site Elevations	

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

**Work Order Number:** 128929.00  
**Work Order Title:** DC Rec, Parks, & Cultural Affairs Needham Park Improvements

**Proposal Name:** DC Rec, Parks, & Cultural Affairs Needham Park Improvements  
**Proposal Value:** \$1,083,567.62

Sect.	Item	Modifier.	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)		
<b>01 - General Requirements</b>					
6	01 22 20 00 0047		HR	Surveyor (Rod Person)	\$3,947.45
				Installation	
				Quantity	Unit Price
				120.00 x	29.23 x
					Factor =
					1.1254 =
					Total
					3,947.45
				Surveyor- Mark LOD's, Centerline of Stream, Miscellaneous Site Elevations	
7	01 22 20 00 0049		MI	Mileage For Professional Services (Engineering, Surveying, Etcetera)For use only when the Owner directs the contractor to use personnel whose base of operations is more than 100 miles from the site. Quantity shall be miles that exceed 100.	\$1,336.98
				Installation	
				Quantity	Unit Price
				1,800.00 x	0.66 x
					Factor =
					1.1254 =
					Total
					1,336.98
				Mileage for Surveyors commuting to and from site	
8	01 22 20 00 0063		HR	Flagperson For Traffic Control	\$1,477.88
				Installation	
				Quantity	Unit Price
				40.00 x	32.83 x
					Factor =
					1.1254 =
					Total
					1,477.88
				1 Flaggers for 1 weeks of Traffic Control During Construction	
9	01 22 23 00 0298		MO	3,200 To 3,500 LB Capacity, 78" Wide, Tracked Skid-Steer Loader With Full-Time Operator	\$64,370.94
				Installation	
				Quantity	Unit Price
				4.00 x	14,299.57 x
					Factor =
					1.1254 =
					Total
					64,370.94
				Skid Steer	
10	01 22 23 00 0298 0066		MOD	For Equipment Without Operator, Deduct	-\$30,244.20
				Installation	
				Quantity	Unit Price
				3.00 x	-8,958.06 x
					Factor =
					1.1254 =
					Total
					-30,244.20
11	01 22 23 00 0387		MO	6 To 11 CY Hydraulic Excavator With Full-Time Operator	\$177,587.99
				Installation	
				Quantity	Unit Price
				4.00 x	39,449.97 x
					Factor =
					1.1254 =
					Total
					177,587.98
				Excavator	
12	01 22 23 00 0387 0066		MOD	For Equipment Without Operator, Deduct	-\$40,567.38
				Installation	
				Quantity	Unit Price
				4.00 x	-9,011.77 x
					Factor =
					1.1254 =
					Total
					-40,567.38
13	01 22 23 00 0430		MO	11,000 LB Mini-Excavator With Full-Time Operator	\$54,239.64
				Installation	
				Quantity	Unit Price
				4.00 x	12,048.97 x
					Factor =
					1.1254 =
					Total
					54,239.64
				Mini Ex	
14	01 22 23 00 0430 0066		MOD	For Equipment Without Operator, Deduct	-\$30,425.54
				Installation	
				Quantity	Unit Price
				3.00 x	-9,011.77 x
					Factor =
					1.1254 =
					Total
					-30,425.54
15	01 22 23 00 0903		DAY	4,000 PSI Pressure Washer With Full-Time Operator	\$494.07
				Installation	
				Quantity	Unit Price
				1.00 x	439.02 x
					Factor =
					1.1254 =
					Total
					494.07
				Pressure Wash	

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

**Work Order Number:** 128929.00  
**Work Order Title:** DC Rec, Parks, & Cultural Affairs Needham Park Improvements

Proposal Name: DC Rec, Parks, & Cultural Affairs Needham Park Improvements  
 Proposal Value: \$1,083,567.62

Sect.	Item	Modifier.	UOM	Description	Line Total			
Labor	Equip.	Material	(Excluded if marked with an X)					
<b>01 - General Requirements</b>								
16	01 22 23 00 1068		MO	10,000 LB Telescopic Boom, Hi-Reach, Rough Terrain Construction Forklift With Full-Time Operator	\$64,363.43			
				Quantity	Unit Price	Factor	=	Total
			Installation	4.00	14,297.90	1.1254	x	64,363.43
				Lull for Staging Materials around Site				
17	01 22 23 00 1068	0034	MOD	For Equipment Without Operator, Deduct	-\$30,244.20			
				Quantity	Unit Price	Factor	=	Total
			Installation	3.00	-8,958.06	1.1254	x	-30,244.20
18	01 22 23 00 1188		MO	49,800 GPH, 4" Discharge, 98' Maximum Head, 3 Phase Electric Submersible Pump	\$8,189.40			
				Quantity	Unit Price	Factor	=	Total
			Installation	4.00	1,819.22	1.1254	x	8,189.40
				Water Pump for Stream Pump Around				
19	01 22 23 00 1220		MO	4" Inside Diameter, 50' Length, Discharge Hose With Couplings	\$8,038.06			
				Quantity	Unit Price	Factor	=	Total
			Installation	48.00	148.80	1.1254	x	8,038.06
				600' of Hose for 4 Months for Stream Pump Around				
20	01 22 23 00 1465		MO	18 CY Rear Dump Truck With Full-Time Truck Driver	\$93,211.53			
				Quantity	Unit Price	Factor	=	Total
			Installation	4.00	20,706.31	1.1254	x	93,211.53
				Dump Truck for Haul Off				
21	01 22 23 00 1465	0039	MOD	For Equipment Without Operator, Deduct	-\$40,057.09			
				Quantity	Unit Price	Factor	=	Total
			Installation	3.00	-11,864.55	1.1254	x	-40,057.09
22	01 45 23 00 0058		EA	Concrete Cores Compression Test, ASTM C-42	\$162.14			
				Quantity	Unit Price	Factor	=	Total
			Installation	1.00	144.07	1.1254	x	162.14
				concrete testing				
23	01 56 26 00 0005		LF	Temporary 6' High Chain Link Fence And Posts, Up To 6 Months	\$8,744.36			
				Quantity	Unit Price	Factor	=	Total
			Installation	1,500.00	5.18	1.1254	x	8,744.36
				Chain Link Fence for Site Security				
24	01 56 26 00 0005	0069	MOD	For >500, Deduct	-\$928.46			
				Quantity	Unit Price	Factor	=	Total
			Installation	1,500.00	-0.55	1.1254	x	-928.46
25	01 56 39 00 0003		EA	4' x 4' Temporary Tree Guard, 2" x 4" Wood Stud Framing Construction, 4 Uprights Set In Earth 2' Deep, With Double Rail	\$166.00			
				Quantity	Unit Price	Factor	=	Total
			Installation	1.00	147.50	1.1254	x	166.00
				Tree Save - 1 Tree Onsite				

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

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**Proposal Value:** \$1,083,567.62

Sect.	Item	Modifier.	UOM	Description	Line Total					
Labor	Equip.	Material	(Excluded if marked with an X)							
<b>01 - General Requirements</b>										
26	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.	\$377.62					
				Quantity	Unit Price	Factor	=	Total		
			Installation	1.00	x	335.54	x	1.1254	=	377.62
				Skid Steer Delivery						
27	01 71 13 00 0003		EA	Equipment Delivery, Pickup, Mobilization And Demobilization Using A Tractor Trailer With Up To 53' BedIncludes loading, tie-down of equipment, delivery of equipment, off loading on site, rigging, dismantling, loading for return and transporting away. For equipment such as bulldozers, motor scrapers, hydraulic excavators, gradalls, road graders, loader-backhoes, heavy duty construction loaders, tractors, pavers, rollers, bridge finishers, straight mast construction forklifts, telescoping boom rough terrain construction forklifts, telescoping and articulating boom man lifts with >40' boom lengths, etc.	\$4,440.51					
				Quantity	Unit Price	Factor	=	Total		
			Installation	3.00	x	1,315.24	x	1.1254	=	4,440.51
				Lull, Excavator and Mini Ex Delivery						
28	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.	\$1,305.40					
				Quantity	Unit Price	Factor	=	Total		
			Installation	2.00	x	579.97	x	1.1254	=	1,305.40
				Dumpsters for Construction Debris						

**Subtotal for 01 - General Requirements** **\$476,454.30**

<b>03 - Concrete</b>										
29	03 31 13 00 0003		SF	4" 3,000 PSI Slab On Grade Concrete Slab Assembly	\$19,247.99					
				Quantity	Unit Price	Factor	=	Total		
			Installation	2,772.00	x	6.17	x	1.1254	=	19,247.99
				concrete sidewalk						
30	03 31 13 00 0003 0162		MOD	For >2,000 To 5,000, Add	\$1,247.84					
				Quantity	Unit Price	Factor	=	Total		
			Installation	2,772.00	x	0.40	x	1.1254	=	1,247.84
31	03 31 13 00 0078		CY	Concrete Pump, Place 3,000 PSI Concrete CopingExcludes pumping equipment.	\$3,824.78					
				Quantity	Unit Price	Factor	=	Total		
			Installation	10.00	x	339.86	x	1.1254	=	3,824.78
				Concrete for Northwest and Southeast Bridge Abutments						
32	03 31 13 00 0078 0045		MOD	For Up To 20, Add	\$660.05					
				Quantity	Unit Price	Factor	=	Total		
			Installation	10.00	x	58.65	x	1.1254	=	660.05

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

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Sect.	Item	Modifier	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)		
<b>03 - Concrete</b>					
33	03 37 16 00 0006		HR	120' To 130' Boom Truck For Concrete Placement (170 CY Per Hour Rating)	\$10,426.79
				Installation	
				Quantity	Unit Price
				24.00	386.04
				x	x
				Factor	Total
				1.1254	= 10,426.79
				Concrete Pump- 3 Days	
<b>Subtotal for 03 - Concrete</b>					<b>\$35,407.45</b>
<b>05 - Metals</b>					
34	05 12 23 00 0003		TON	Up To 30 LB/LF Beams, Girders And Columns	\$28,444.43
				Installation	
				Quantity	Unit Price
				2.50	10,109.98
				x	x
				Factor	Total
				1.1254	= 28,444.43
				steel bridge beams	
<b>Subtotal for 05 - Metals</b>					<b>\$28,444.43</b>
<b>06 - Wood, Plastic, and Composites</b>					
35	06 11 16 00 0018		LF	2" x 6" Pressure Treated Wood Floor Joist	\$2,374.59
				Installation	
				Quantity	Unit Price
				1,000.00	2.11
				x	x
				Factor	Total
				1.1254	= 2,374.59
				decking	
36	06 11 16 00 0021		LF	2" x 12" Pressure Treated Wood Floor Joist	\$2,890.03
				Installation	
				Quantity	Unit Price
				600.00	4.28
				x	x
				Factor	Total
				1.1254	= 2,890.03
				bridge joists	
37	06 11 16 00 0027		LF	2" x 4" Pressure Treated Wood Purlin	\$1,368.49
				Installation	
				Quantity	Unit Price
				800.00	1.52
				x	x
				Factor	Total
				1.1254	= 1,368.49
				handrail	
38	06 11 16 00 0028		LF	2" x 6" Pressure Treated Wood Purlin	\$1,908.68
				Installation	
				Quantity	Unit Price
				800.00	2.12
				x	x
				Factor	Total
				1.1254	= 1,908.68
				handrail	
39	06 11 16 00 0029		LF	2" x 8" Pressure Treated Wood Purlin	\$1,536.17
				Installation	
				Quantity	Unit Price
				500.00	2.73
				x	x
				Factor	Total
				1.1254	= 1,536.17
				handrail cap	
40	06 11 16 00 0105		LF	6" x 6" Pressure Treated Wood Post	\$5,812.69
				Installation	
				Quantity	Unit Price
				500.00	10.33
				x	x
				Factor	Total
				1.1254	= 5,812.69
				Bridge posts	

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

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Sect.	Item	Modifier	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)		
<b>06 - Wood, Plastic, and Composites</b>					
41	06 11 16 00 0174		LF	2" x 6" Pressure Treated Lumber, For Roofing Nailers	\$623.47
				Installation	
				nailer	
			Quantity	Unit Price	Factor = Total
			200.00	2.77	1.1254 = 623.47
<b>Subtotal for 06 - Wood, Plastic, and Composites</b>					<b>\$16,514.12</b>
<b>31 - Earthwork</b>					
42	31 05 16 00 0008		CY	#57 Stone Aggregate Fill (3/8" To 1")	\$20,257.20
				Installation	
				Stone for Backfilling Streambank Stabilization components	
			Quantity	Unit Price	Factor = Total
			300.00	60.00	1.1254 = 20,257.20
43	31 05 16 00 0008 0057		MOD	For >96, Deduct	-\$3,268.16
				Installation	
			Quantity	Unit Price	Factor = Total
			300.00	-9.68	1.1254 = -3,268.16
44	31 05 16 00 0011		CY	#78 Stone Aggregate Fill (3/32" To 1/2")	\$18,741.29
				Installation	
				Stone for Backfilling Streambank Stabilization components	
			Quantity	Unit Price	Factor = Total
			300.00	55.51	1.1254 = 18,741.29
45	31 05 16 00 0011 0057		MOD	For >96, Deduct	-\$3,041.96
				Installation	
			Quantity	Unit Price	Factor = Total
			300.00	-9.01	1.1254 = -3,041.96
46	31 05 16 00 0017		CY	Screenings Stone Aggregate Fill (3/16" Max)	\$16,431.97
				Installation	
				Stone for Backfilling Streambank Stabilization components	
			Quantity	Unit Price	Factor = Total
			300.00	48.67	1.1254 = 16,431.97
47	31 05 16 00 0017 0057		MOD	For >96, Deduct	-\$2,694.21
				Installation	
			Quantity	Unit Price	Factor = Total
			300.00	-7.98	1.1254 = -2,694.21
48	31 05 16 00 0018		CY	Over 6" To 12" Stone Aggregate Fill, Random Size	\$17,954.63
				Installation	
				Stone for Backfilling Streambank Stabilization components	
			Quantity	Unit Price	Factor = Total
			300.00	53.18	1.1254 = 17,954.63
49	31 05 16 00 0018 0057		MOD	For >96, Deduct	-\$2,923.79
				Installation	
			Quantity	Unit Price	Factor = Total
			300.00	-8.66	1.1254 = -2,923.79
50	31 11 00 00 0008		ACR	Clear And Grub Heavy Trees Up To 24" Diameter, Cut And ChipIncludes grub and removal of stump	\$24,446.16
				Installation	
				Clear lot around Stream	
			Quantity	Unit Price	Factor = Total
			2.00	10,861.10	1.1254 = 24,446.16



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

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Sect.	Item	Modifier.	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)		
<b>31 - Earthwork</b>					
51	31 11 00 00 0015		ACR	Chipping - Heavy Brush	\$5,868.96
				Installation	
				Quantity	Unit Price
				2.00 x	2,607.50 x
					Factor =
					Total
					5,868.96
				Clear lot around stream	
52	31 11 00 00 0017		CY	Machine Loading Of Cleared And Grubbed Material	\$22,519.25
				Installation	
				Quantity	Unit Price
				3,000.00 x	6.67 x
					Factor =
					Total
					22,519.25
				Haul off of material not suitable for mulching	
53	31 13 13 00 0006		EA	>36" To 48" D.B.H. (Diameter At Breast Height) Tree RemovalIncludes cutting up tree, chipping and loading.	\$77,922.29
				Installation	
				Quantity	Unit Price
				51.00 x	1,357.64 x
					Factor =
					Total
					77,922.29
				Tree Removal and Grinding	
54	31 13 13 00 0013		EA	>36" To 48" Diameter Stump RemovalIncludes excavation necessary to remove stump and loading.	\$21,376.92
				Installation	
				Quantity	Unit Price
				51.00 x	372.45 x
					Factor =
					Total
					21,376.92
				Stump Removal	
55	31 13 13 00 0046		EA	Removal Of 36" To 42" Shrub, Evergreen	\$13,513.80
				Installation	
				Quantity	Unit Price
				200.00 x	60.04 x
					Factor =
					Total
					13,513.80
				Shrub Removal	
56	31 23 16 13 0019		CY	Spread Excess Or Imported Material On Site With Machine	\$8,282.94
				Installation	
				Quantity	Unit Price
				4,000.00 x	1.84 x
					Factor =
					Total
					8,282.94
				Spread Chipped Material onsite	
57	31 23 16 13 0019 0079		MOD	For >1,000, Deduct	-\$1,260.45
				Installation	
				Quantity	Unit Price
				4,000.00 x	-0.28 x
					Factor =
					Total
					-1,260.45
58	31 23 16 33 0003		CY	Bulk Excavation by Hydraulic Excavator, Front End Loader, Backhoe in Soil	\$22,057.84
				Installation	
				Quantity	Unit Price
				5,000.00 x	3.92 x
					Factor =
					Total
					22,057.84
				Excavation	
59	31 23 16 33 0007		CY	Spreading, Shaping, and Rough Grading Imported or Stockpiled Material for Bulk Excavation by Machine	\$19,975.85
				Installation	
				Quantity	Unit Price
				5,000.00 x	3.55 x
					Factor =
					Total
					19,975.85
				Spread Spoils onsite	
60	31 23 16 33 0009		CY	Cutting, Shaping and Rough Grading Existing Elevations For Bulk Excavation by Machine	\$22,170.38
				Installation	
				Quantity	Unit Price
				5,000.00 x	3.94 x
					Factor =
					Total
					22,170.38
				Lot Shaping and Streambank Shaping	

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

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Sect.	Item	Modifier	UOM	Description	Line Total		
Labor	Equip.	Material	(Excluded if marked with an X)				
<b>31 - Earthwork</b>							
61	31 24 13 00 0015		CY	Spread And Shape Imported Or Stockpiled Material For Roadways, Parking Areas, Landscaping and Embankments By Machine	\$487.30		
				Quantity	Unit Price	Factor	Total
	Installation	100.00	x	4.33	x	1.1254	= 487.30
				Spread Mulch Chipped Onsite at Nature Trail.			
62	31 24 13 00 0017		SY	Rough Grade Roadway, Parking Areas, Landscaping And Embankments By Machine	\$2,971.06		
				Quantity	Unit Price	Factor	Total
	Installation	6,000.00	x	0.44	x	1.1254	= 2,971.06
				Site Grading- Rough			
63	31 24 13 00 0018		SY	Finish Grade Roadway, Parking Areas, Landscaping And Embankments By Machine	\$3,916.39		
				Quantity	Unit Price	Factor	Total
	Installation	6,000.00	x	0.58	x	1.1254	= 3,916.39
				Find Grading			
64	31 25 14 23 0002		BAG	50 LB Capacity Sand Bag With Sand	\$4,497.10		
				Quantity	Unit Price	Factor	Total
	Installation	1,200.00	x	3.33	x	1.1254	= 4,497.10
				Sandbags to Dam Stream			
65	31 25 14 26 0008		LF	3' High Silt Fence with Stakes at 4' On Center	\$6,257.22		
				Quantity	Unit Price	Factor	Total
	Installation	2,000.00	x	2.78	x	1.1254	= 6,257.22
				Silt Fence			
66	31 25 14 26 0020		LF	Place Hay BalesIncludes securing in ground with stakes. See CSI section 31 25 14 26-0021 for removal of hay bale.	\$1,492.28		
				Quantity	Unit Price	Factor	Total
	Installation	600.00	x	2.21	x	1.1254	= 1,492.28
				Hay Bales for Erosion Control, Concrete Wash, and Streambank Sediment Collection			
67	31 25 14 26 0021		LF	Removal Of Hay Or Straw BalesIncludes removal of stakes.	\$425.40		
				Quantity	Unit Price	Factor	Total
	Installation	600.00	x	0.63	x	1.1254	= 425.40
				Removal of Hay Bales			
68	31 25 14 26 0025		LF	12" Sediment Fiber Roll Log	\$1,671.22		
				Quantity	Unit Price	Factor	Total
	Installation	250.00	x	5.94	x	1.1254	= 1,671.22
				Sediment Logs for Erosion Control			
69	31 25 14 26 0035		EA	2' x 4' x 3' Inlet Protection Sediment Bag	\$370.35		
				Quantity	Unit Price	Factor	Total
	Installation	4.00	x	82.27	x	1.1254	= 370.35
				Sediment Protection for Inlets			
70	31 32 19 13 0004		SY	8.7 Ounce/SY, 4,280 LB/FT Wide Width Tensile Ultimate Bi-Directional Woven Polyester Geogrid Fabric (Carthage Mills GX-500)	\$36,631.77		
				Quantity	Unit Price	Factor	Total
	Installation	5,000.00	x	6.51	x	1.1254	= 36,631.77
				GeoFabric for Streambank Stabilization.			

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

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Sect.	Item	Modifier.	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)		
<b>31 - Earthwork</b>					
71	31 32 19 16 0008		SY	8.0 Ounce/SY, 85 Mil, 205 LB Grab Tensile Nonwoven Polypropylene Geotextile Fabric (Carthage Mills FX-80HS)	\$8,778.12
				Installation	
				Quantity	
				Unit Price	
				Factor	
				Total	
				2,500.00 x 3.12 x 1.1254 =	8,778.12
				Polypropylene Fabric for Streambank Stabilization	
72	31 35 19 19 0002		SY	26.6 OZ/SY Erosion Control Fabric (Belton Industries Geocoir 900)	\$18,473.44
				Installation	
				Quantity	
				Unit Price	
				Factor	
				Total	
				3,500.00 x 4.69 x 1.1254 =	18,473.44
				Coir Matting for Erosion Control and Streambank Stabilization Details	
73	31 37 13 00 0003		CY	>50 To 100 LB Average Pieces Random, Dumped From Truck, Rip Rap	\$38,431.85
				Installation	
				Quantity	
				Unit Price	
				Factor	
				Total	
				350.00 x 97.57 x 1.1254 =	38,431.85
				Rip Rap for Erosion Control and Streambank Stabilization	
74	31 37 13 00 0016		TON	Spread Of Rip Rap By MachineExcludes material	\$2,399.92
				Installation	
				Quantity	
				Unit Price	
				Factor	
				Total	
				250.00 x 8.53 x 1.1254 =	2,399.92
				Spread Rip Rap	
75	31 37 13 00 0017		TON	Key Rip RapExcludes material.	\$7,195.81
				Installation	
				Quantity	
				Unit Price	
				Factor	
				Total	
				100.00 x 63.94 x 1.1254 =	7,195.81
				Key Rip Rap in per Streambank Stabilization Details	

**Subtotal for 31 - Earthwork** **\$432,330.14**

<b>32 - Exterior Improvements</b>					
76	32 01 17 63 0025		TON	Asphalt Placement For Small Repair Areas, Hot MixFor each ton over 3 to 100 tons. For small areas of existing asphalt is removed to allow work such as trenching across or in a road, excavating a drainage structure, uncovering a utility line, etc.	\$1,839.35
				Installation	
				Quantity	
				Unit Price	
				Factor	
				Total	
				9.00 x 181.60 x 1.1254 =	1,839.35
				Asphalt Repairs at Site Entrance	
77	32 13 43 00 0002		SF	6" Thick, 15-25% Porosity, Minimum 115 PCF, Pervious Concrete PavingIncludes filter fabric, concrete, curing, finish, and control joints. Excludes excavation, base, forms and expansion joints along existing.	\$9,836.90
				Installation	
				Quantity	
				Unit Price	
				Factor	
				Total	
				720.00 x 12.14 x 1.1254 =	9,836.90
				Pervious Concrete	
78	32 33 23 00 0023		EA	21" Diameter x 40" High HPR Top Trash Container Perforated Round Steel Pipe	\$4,847.75
				Installation	
				Quantity	
				Unit Price	
				Factor	
				Total	
				3.00 x 1,435.86 x 1.1254 =	4,847.75
				Trash Cans	

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

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Sect.	Item	Modifier.	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)		
<b>32 - Exterior Improvements</b>					
79	32 33 43 13 0008		EA	72" Backed Wood Or PolySite Bench (Landscapeforms Gretchen's)	\$7,085.12
				Installation	
				Quantity	Unit Price
				3.00 x	2,098.55 x
					Factor =
					Total
					7,085.12
				Benches	
80	32 33 43 53 0275		EA	96" Long x 72" Wide, Precast Concrete, One Piece, Rectangular Picnic Table With Two Integral Benches (Quick Crete QLBT96PT Or QLMR96PT)Standard sealer	\$3,064.54
				Installation	
				Quantity	Unit Price
				1.00 x	2,723.07 x
					Factor =
					Total
					3,064.54
				Picnic Table	
81	32 39 13 00 0012		EA	36" Cast Iron Removable Bollard, Black Powder Coat Finish8-1/2" diameter, embedded mounting plate, lockable, all colors.	\$6,357.88
				Installation	
				Quantity	Unit Price
				2.00 x	2,824.72 x
					Factor =
					Total
					6,357.88
				Removable Bollards	
82	32 91 13 16 0018		EA	Pine Straw Mulch BaleCovers 50 SF at a thickness of 2" to 4" forming a uniform mat through which none of the original ground surface can be seen.	\$3,432.47
				Installation	
				Quantity	Unit Price
				500.00 x	6.10 x
					Factor =
					Total
					3,432.47
				Pine Straw- Spread at Temp and Permanent Seeding	
83	32 91 13 26 0002		SF	Up To 8" Deep, Prepare And Mix Plant Bed, By MachineIncludes loosening subgrade, removing stones, sticks, roots, rubbish, and raking surface. Excludes soil amendments.	\$3,578.77
				Installation	
				Quantity	Unit Price
				6,000.00 x	0.53 x
					Factor =
					Total
					3,578.77
				Soil Preparation for Planting	
84	32 92 19 19 0015		MSF	70% Kentucky Bluegrass And 30% Fescue, Push Spreader Or Hand3.3 LB/MSF spread rate.	\$12,401.91
				Installation	
				Quantity	Unit Price
				200.00 x	55.10 x
					Factor =
					Total
					12,401.91
				Seed Mix - permanent Seeding	
85	32 93 43 00 0619		EA	3" Caliper Liriodendron tulipifera - Tulip Tree	\$4,445.53
				Installation	
				Quantity	Unit Price
				13.00 x	303.86 x
					Factor =
					Total
					4,445.53
				Tulip tree- 13 per Plant Schedule	
86	32 93 43 00 0751		EA	3" Caliper Quercus rubra - Red Oak	\$2,154.35
				Installation	
				Quantity	Unit Price
				9.00 x	212.70 x
					Factor =
					Total
					2,154.35
				Red Oak per Plant Schedule	
87	32 93 43 00 0782		EA	3" Caliper Quercus ilex - Holly Oak	\$11,381.67
				Installation	
				Quantity	Unit Price
				8.00 x	1,264.18 x
					Factor =
					Total
					11,381.67
				Willow Oak per Plant Schedule	

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

**Work Order Number:** 128929.00  
**Work Order Title:** DC Rec, Parks, & Cultural Affairs Needham Park Improvements

Proposal Name: DC Rec, Parks, & Cultural Affairs Needham Park Improvements  
 Proposal Value: \$1,083,567.62

Sect.	Item	Modifier.	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)		
<b>32 - Exterior Improvements</b>					
88	32 93 83 00 0030		EA	3" Caliper Balled And Burlapped Tree Planting	\$7,973.23
				Installation	
				Quantity	Unit Price
				30.00 x	236.16 x
					Factor =
					7,973.23
				Plant 30 Trees per Plant Schedule	
89	32 93 83 00 0085		EA	4-1/2' x 2' Deep Tree Pit	\$16,017.71
				Installation	
				Quantity	Unit Price
				30.00 x	474.43 x
					Factor =
					16,017.71
				Plant 30 Trees per Plant Schedule	

**Subtotal for 32 - Exterior Improvements** **\$94,417.18**

**Proposal Total** **\$1,083,567.62**

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:** August 13, 2024  
**Work Order Number:** 128929.00  
**Work Order Title:** DC Rec, Parks, & Cultural Affairs Needham Park Improvements  
**Contractor:** GA-ST04-040820-BDG - Bayne Development Group, LLC  
**Brief Scope:** DC Rec, Parks, & Cultural Affairs Needham Park Improvements

---

**To:** Brett Williams  
Bayne Development Group, LLC  
1551 Jennings Mill Road  
Watkinsville, Ga 30677  
  
706.850.5909

**From:** Paige Singer  
DeKalb County – Recreation, Parks & Cultural  
Affairs  
1300 Commerce Drive  
Decatur, GA 30030  
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.

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Owner

---

Date

---

**Contractor**

---

**Date**



Development Group, LLC.  
1600 Mill Rd, Suite 1600 A  
Atlanta, Georgia 30677

P | (706) 850-5909  
F | (706) 850-5948  
[www.baynedg.com](http://www.baynedg.com)

**Needham Park Improvements**  
756 McLendon Drive  
Scottsdale, GA 30079

**Summary Scope**

This scope of work includes all work associated with the Improvements to Needham Park in Dekalb County. Details referenced are from construction documents titled

“Dekalb-Needham Park Improvements”, Project Reference: LDP-AP# 1246234

“ Needham Park Pedestrian Bridge Design Drawings”, Dated 12/6/2023

“Needham Park Stream Restoration Project”, Dated 06/23/2023

**Unit Pricing**

Trench Rock Removal: \$123.50 per cy

Mass Rock Removal: \$162.50 per cy

Unsuitable Soil Removal: \$71.50 per cy

**Detailed Scope of Work**

- Daily Onsite Management
- Dedicated Offsite Project Manager
- Site Layout
  - o Flag Limits of Disturbance
- Erosion Control
  - o Construction Entrance
  - o Concrete Washout
  - o Silt Fence
  - o Tree Save
  - o Curb Inlet Protection
- Site Demolition
  - o Existing Guardrail as shown for Construction Entrance
  - o ~~Existing Guardrail as shown for Installation of Rapid Flashing Beacon~~
  - o Site Signage
  - o Tree Demo as shown in Existing Plant Schedule on CX.X
    - Approx 51 Trees Demolished
    - Hardwood to be Ground In place and spread onsite
  - o Invasive Plant Species
    - Approx 56,348.50 SF
- Site Grading
  - o Per Grading and Drainage Plan C-2
- Relocate and Place Boulders
  - o All Boulders sourced from the site
  - o Placement of Boulders to be directed by owner’s representative
- Pervious Concrete Sidewalk
  - o 6’ Wide
  - o 4” Thick

- 4000 PSI Mix
- 6" Open Graded Base
- Non-Woven Geotextile Fabric
- 89 Choker Stone Base
- Nature Path
  - 4" GAB
  - Shovel Cut Edges
  - 8oz Non Woven Geotextile Filter Fabric
  - Subgrade Compacted to at least 96%
- ~~Concrete Return Curb Accessible Ramp~~
  - ~~Type B~~
  - ~~Detectable Warning Pads~~
- ~~Crosswalk Striping~~
  - ~~8" Solid White Reflective Traffic Paint~~
- ~~Double Rectangular Rapid Flashing Beacons~~
  - ~~Pedestal Assembly~~
    - ~~Aluminum Pole~~
    - ~~RRFB Signal~~
    - ~~W11-2 Sign~~
    - ~~W16-7P~~
  - ~~RRFB Cabinet Assembly~~
    - ~~Solar Panel~~
    - ~~Wireless Radio~~
    - ~~Pedestrian Push Button~~
    - ~~R10-25 Pedestrian Sign~~
- Benson Benches
  - 6' Chelsea Bench
  - Frame to be Steel Color
  - Plank Color: Walnut
  - 3 ea
- Benson Trash Receptacles
  - 32 Gallon Steel with 14: Opening and Flat Top
  - 3ea
- Highland Picnic Table
  - 6' Picnic Table
  - Frame Color: Black
  - Plank Color: Cedar
  - 1ea
- Removable Bollards
  - Dumor 400-36/S-1SL
- Entrance Signage
  - Double Sided ¾" EnviroPoly Signage
  - DuroReader
  - 6x6 Black Recycled Timber Posts
  - Timber Posts set in Concrete
- Interpretive Signage
  - 1" x 2" Deep Frame for Insert
    - Insert provided by owner and installed by contractor
  - 4" x 6" Aluminum Posts
  - 6" x 8" Aluminum Anchor Plates with anchor bolts in Concrete
  - Knight Sign Industries – Drawing Number 229370
- Landscaping
  - Trees per Plant Schedule L-1
  - Mulch at Planting Beds



- Observation Bridge
  - o Concrete Abutments- Poured In Place on 57 Stone Base
  - o #5 Rebar Reinforcement
- Steel Girders
  - o W14x30 x2
  - o Girder Bearing Plates
  - o Beam-Girder Connection Plates
  - o Handrail Post Connection Plates
  - o ¾" Bolts with Washer and Lock Washer each Side
- Wood Framed Bridge Components
  - o 2x12 Beams
    - Simpson Hangers
  - o 2x6 Nailer
  - o 2x6 Decking
  - o 6x6 Handrail Posts
  - o 2x6 Handrails
  - o 2x4 Handrails
  - o 2x8 Handrail Cap
  - o Handrails to extend 12' beyond end of bridge. Posts in these areas to be set in concrete.
- Streambank Stabilization
  - o Approx 660 Lf of Streambank to be stabilized
  - o Utilizing the following measures:
    - Step pools
      - 30"+ Diameter Boulders
      - Class I & II Rip Rap
      - Nonwoven Geo Fabric
    - Log Rock and Roll Riffle
      - Nonwoven Geo Fabric
      - Boulders (Sourced from the site)
      - Logs (Sourced from the site)
      - Rip Rap
    - Rock Cross Vane
      - 57 Stone
      - Nonwoven Geo Fabric
      - Rip Rap
    - Variable Riffle
      - 12" of Rip Rap. ½ Max 6"-12"
      - Coir Matting
      - ½" to 2" Sticks (embedded a min of 2' into river banks).
    - Pump Around method to be used per construction docs. Utilizing Impervious Dikes.
    - Riparian and Temp Seeding per schedules on C6-00
    - Permanent Plantings per Schedules on C6-00
    - Straw and Mulch per Notes on C6-00
    - Live Stakes per Details on C6-00
- PRICE DOES NOT INCLUDE ANY IRRIGATION OR IRRIGATION DESIGN
- PRICE Includes all GC and Gordian Fees
- PRICE Includes a Owner's Allowance of \$91,078

**Details that Apply to All Work Areas:**

1. Contractor shall utilize the latest issue of the Sourcewell Specifications for all work.
2. Submittals are to be provided to the Owner as part of the submittal process prior to installation by the contractor.

3. 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. Contractor shall take extra precautions to pick up all debris, nails and fasteners from the ground and all surrounding area and finishing with magnetic pickup to ensure safety and cleanliness.
4. All 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.
5. Contractor shall verify all new and existing conditions and dimensions at job site prior to the proposed process start of construction, and during construction.
6. The Contractor shall perform all work, make all deliveries and have access to work areas between 7:30 A.M. and 5:00 P.M. Monday through Friday and, upon written permission of the Owner, may make deliveries and have access to work areas at any hour of any day, but shall bear without any contribution from the Owner, any extra expense and responsibility for doing so, including, without limitation, its own overtime expense. Contractor shall coordinate inspections as required.
7. Parking will be made available for the Contractor by the Owner and the Contractor shall coordinate all parking with the Owner prior to beginning work.
8. Contractor shall obtain approvals in advance for all lay down and storage areas.
9. All salvageable materials remain the property of the Owner.
10. Contractor shall coordinate inspections as required.
11. Prior to any shut-down of any system (electrical, mechanical, etc.), Contractor shall supply, not less than five (5) working days notice to the Owner representative. No shutdown of any system shall occur until the Contractor has received permission from the Owner in writing.
12. When applicable, the Contractor is responsible for protection of all surfaces including those not in the scope of work from construction dust, debris or damage during construction up until final acceptance. The methods of protection including plastic, paper, sealing doors or windows, etc.
13. Final clean up and disposal: Remove debris, rubbish, and waste material from the property of the Owner on a daily basis. Upon completion of work, all construction areas shall be left clean and free from debris. Clean all dust, dirt, stains, hand marks, paint spots, droppings, and other blemishes.
14. Contractor shall not be required to pay Davis Bacon Wage Rates.

**Exclusions:**

**No Irrigation or Irrigation Design Included.**

Any and all work associated with hazardous materials including asbestos, lead, and mold is excluded from this scope of work. If at any time hazardous materials are uncovered, work will stop until the appropriate method of abatement or removal is determined. Method of removal may initiate a contract modification.

**Submittals:**

1. Contractor shall submit submittals to Owner for approval.
2. Contractor shall submit a proposed list of subcontractors and a schedule showing a proposed duration of construction with the price proposal package.
3. The Contractor shall submit for approval the manufacturer's cut sheets for materials utilized for this project prior to commencing any work.

**Project Schedule:**

Total project duration is expected to be 180 Days that starts upon mobilization to the site.

**Permitting:**

The Contractor will be responsible for obtaining such applicable permits and the Owner will be responsible for compensating the Contractor for permit fees and any design necessary to obtain such permits or related approvals as described in the EZIQC master contract documents (i.e. permit fees are dollar for dollar reimbursable and professional design and engineering fees are paid for at hourly rates published in the Construction Task Catalog). At this time, permit fees are not included in the proposal.

**Work Order Signature Document**

**EZIQC Contract No.: GA-ST04-040820-BDG**

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

Work Order Number: 130032.00      Work Order Date: 08/13/2024

Work Order Title: DC Rec, Parks, & Cultural Affairs - Belvedere Park Improvements

Owner Name: DeKalb County – Recreation, Parks & Cult      Contractor Name: Bayne Development Group, LLC

Contact: Paige Singer      Contact: Brett Williams

Phone: 404-687-3733      Phone: 706.850.5909

**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-ST04-040820-BDG.

Brief Work Order Description:

DC Rec, Parks, & Cultural Affairs - Belvedere Park Improvements

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

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

**Work Order Firm Fixed Price: \$870,700.36**

Owner Purchase Order Number:

**Approvals**

\_\_\_\_\_  
Owner      Date

\_\_\_\_\_  
Contractor      Date

**Detailed Scope of Work**

---

**To:** Brett Williams  
Bayne Development Group, LLC  
1551 Jennings Mill Road  
Watkinsville, Ga 30677  
  
706.850.5909

**From:** Paige Singer  
DeKalb County – Recreation, Parks & Cultural  
Affairs  
1300 Commerce Drive  
Decatur, GA 30030  
404-687-3733

**Date Printed:** August 13, 2024

**Work Order Number:** 130032.00

**Work Order Title:** DC Rec, Parks, & Cultural Affairs - Belvedere Park Improvements

**Brief Scope:** DC Rec, Parks, & Cultural Affairs - Belvedere Park Improvements

---

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.

see attached.

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Contractor

---

Date

---

Owner

---

Date

## Contractor's Price Proposal - Summary

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**Date:** August 13, 2024  
**IQC Master Contract #:** GA-ST04-040820-BDG  
**Work Order Number:** 130032.00  
**Owner PO #:**  
**Work Order Title:** DC Rec, Parks, & Cultural Affairs - Belvedere Park Improvements  
**Contractor:** Bayne Development Group, LLC  
**Proposal Name:** DC Rec, Parks, & Cultural Affairs - Belvedere Park Improvements  
**Proposal Value:** \$870,700.36

---

<b>01 - General Requirements</b>	<b>\$374,135.86</b>
<b>02 - Site Work</b>	<b>\$70,900.20</b>
<b>03 - Concrete</b>	<b>\$97,179.97</b>
<b>06 - Wood, Plastic, and Composites</b>	<b>\$7,169.69</b>
<b>23 - Heating, Ventilating, And Air-Conditioning (HVAC)</b>	<b>\$141.97</b>
<b>31 - Earthwork</b>	<b>\$92,476.80</b>
<b>32 - Exterior Improvements</b>	<b>\$149,719.58</b>
<b>33 - Utilities</b>	<b>\$78,976.29</b>
<b>Proposal Total</b>	<b>\$870,700.36</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:** August 13, 2024  
**IQC Master Contract #:** GA-ST04-040820-BDG  
**Work Order Number:** 130032.00  
**Owner PO #:**  
**Work Order Title:** DC Rec, Parks, & Cultural Affairs - Belvedere Park Improvements  
**Contractor:** Bayne Development Group, LLC  
**Proposal Name:** DC Rec, Parks, & Cultural Affairs - Belvedere Park Improvements  
**Proposal Value:** \$870,700.36

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

## 01 - General Requirements

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.	\$27,500.00
				Installation      Quantity      Unit Price      Factor      Total 25,000.00      x      1.00      x      1.1000      =      27,500.00	
				Bond Premium	
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.	\$32,636.60
				Installation      Quantity      Unit Price      Factor      Total 29,000.00      x      1.00      x      1.1254      =      32,636.60	
				Relocate Boulders sourced onsite to various points throughout the park and placed per the details provided. Includes Excavations necessary to place boulders at specified locations.	
3	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.	\$131,456.00
				Installation      Quantity      Unit Price      Factor      Total 131,456.00      x      1.00      x      1.0000      =      131,456.00	
				Owner's Contingency- 20%	
4	01 22 20 00 0046	HR		Surveyor (Instrument person)	\$3,736.33
				Installation      Quantity      Unit Price      Factor      Total 80.00      x      41.50      x      1.1254      =      3,736.33	
				Surveyor	
5	01 22 20 00 0047	HR		Surveyor (Rod Person)	\$2,631.64
				Installation      Quantity      Unit Price      Factor      Total 80.00      x      29.23      x      1.1254      =      2,631.64	
				Surveyor	

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

**Work Order Number:** 130032.00  
**Work Order Title:** DC Rec, Parks, & Cultural Affairs - Belvedere Park Improvements

Proposal Name: DC Rec, Parks, & Cultural Affairs - Belvedere Park Improvements  
 Proposal Value: \$870,700.36

Sect.	Item	Modifier	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)		
<b>01 - General Requirements</b>					
6	01 22 20 00 0049		MI	Mileage For Professional Services (Engineering, Surveying, Etcetera)For use only when the Owner directs the contractor to use personnel whose base of operations is more than 100 miles from the site. Quantity shall be miles that exceed 100.	\$148.55
				Installation	
				Quantity	Unit Price
				200.00	0.66
				x	x
				Factor	Total
				1.1254	= 148.55
				Surveyor Mileage	
7	01 22 20 00 0063		HR	Flagperson For Traffic Control	\$2,955.75
				Installation	
				Quantity	Unit Price
				80.00	32.83
				x	x
				Factor	Total
				1.1254	= 2,955.75
				Traffic Control	
8	01 22 23 00 0298		MO	3,200 To 3,500 LB Capacity, 78" Wide, Tracked Skid-Steer Loader With Full-Time Operator	\$64,370.94
				Installation	
				Quantity	Unit Price
				4.00	14,299.57
				x	x
				Factor	Total
				1.1254	= 64,370.94
				Skid Steer	
9	01 22 23 00 0298	0066	MOD	For Equipment Without Operator, Deduct	-\$40,325.60
				Installation	
				Quantity	Unit Price
				4.00	-8,958.06
				x	x
				Factor	Total
				1.1254	= -40,325.60
10	01 22 23 00 0430		MO	11,000 LB Mini-Excavator With Full-Time Operator	\$54,239.64
				Installation	
				Quantity	Unit Price
				4.00	12,048.97
				x	x
				Factor	Total
				1.1254	= 54,239.64
				Mini Ex	
11	01 22 23 00 0430	0066	MOD	For Equipment Without Operator, Deduct	-\$40,567.38
				Installation	
				Quantity	Unit Price
				4.00	-9,011.77
				x	x
				Factor	Total
				1.1254	= -40,567.38
12	01 22 23 00 0562		MO	Telescopic Hydraulic Excavator (Gradall) With Full-Time Operator	\$127,349.05
				Installation	
				Quantity	Unit Price
				3.00	37,719.64
				x	x
				Factor	Total
				1.1254	= 127,349.05
				Excavator- Site Demo, Grading, Retention Pond	
13	01 22 23 00 0562	0066	MOD	For Equipment Without Operator, Deduct	-\$30,425.54
				Installation	
				Quantity	Unit Price
				3.00	-9,011.77
				x	x
				Factor	Total
				1.1254	= -30,425.54
14	01 22 23 00 1465		MO	18 CY Rear Dump Truck With Full-Time Truck Driver	\$69,908.64
				Installation	
				Quantity	Unit Price
				3.00	20,706.31
				x	x
				Factor	Total
				1.1254	= 69,908.64
				Haul Off	
15	01 22 23 00 1465	0039	MOD	For Equipment Without Operator, Deduct	-\$40,057.09
				Installation	
				Quantity	Unit Price
				3.00	-11,864.55
				x	x
				Factor	Total
				1.1254	= -40,057.09
16	01 56 26 00 0005		LF	Temporary 6' High Chain Link Fence And Posts, Up To 6 Months	\$2,623.31
				Installation	
				Quantity	Unit Price
				450.00	5.18
				x	x
				Factor	Total
				1.1254	= 2,623.31
				Site Temp Fencing	



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

**Work Order Number:** 130032.00  
**Work Order Title:** DC Rec, Parks, & Cultural Affairs - Belvedere Park Improvements

**Proposal Name:** DC Rec, Parks, & Cultural Affairs - Belvedere Park Improvements  
**Proposal Value:** \$870,700.36

Sect.	Item	Modifier	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)		
<b>01 - General Requirements</b>					
17	01 56 26 00 0005	0068	MOD	For >250 To 500, Deduct	-182.31
				Installation	
				Quantity	Total
				450.00 x	-182.31
				Unit Price	
				-0.36 x	
				Factor	
				1.1254 =	
18	01 56 39 00 0003		EA	4' x 4' Temporary Tree Guard, 2" x 4" Wood Stud Framing Construction, 4 Uprights Set In Earth 2' Deep, With Double Rail	\$1,493.97
				Installation	
				Quantity	Total
				9.00 x	1,493.97
				Unit Price	
				147.50 x	
				Factor	
				1.1254 =	
				Tree Save Protection	
19	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.	\$377.62
				Installation	
				Quantity	Total
				1.00 x	377.62
				Unit Price	
				335.54 x	
				Factor	
				1.1254 =	
				Skid Steer Delivery	
20	01 71 13 00 0003		EA	Equipment Delivery, Pickup, Mobilization And Demobilization Using A Tractor Trailer With Up To 53' BedIncludes loading, tie-down of equipment, delivery of equipment, off loading on site, rigging, dismantling, loading for return and transporting away. For equipment such as bulldozers, motor scrapers, hydraulic excavators, gradalls, road graders, loader-backhoes, heavy duty construction loaders, tractors, pavers, rollers, bridge finishers, straight mast construction forklifts, telescoping boom rough terrain construction forklifts, telescoping and articulating boom man lifts with >40' boom lengths, etc.	\$2,960.34
				Installation	
				Quantity	Total
				2.00 x	2,960.34
				Unit Price	
				1,315.24 x	
				Factor	
				1.1254 =	
				Mini Ex and Excavator Delivery	
21	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.	\$1,305.40
				Installation	
				Quantity	Total
				2.00 x	1,305.40
				Unit Price	
				579.97 x	
				Factor	
				1.1254 =	
				Dumpster for Construction Debris	

**Subtotal for 01 - General Requirements** **\$374,135.86**

**02 - Site Work**

22	02 41 13 13 0041		SF	>6" To 9" By Hand, Break-up And Remove Bituminous Paving	\$70,900.20
				Installation	
				Quantity	Total
				20,000.00 x	70,900.20
				Unit Price	
				3.15 x	
				Factor	
				1.1254 =	
				Asphalt Demolition	

**Subtotal for 02 - Site Work** **\$70,900.20**

**03 - Concrete**

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

**Work Order Number:** 130032.00  
**Work Order Title:** DC Rec, Parks, & Cultural Affairs - Belvedere Park Improvements

**Proposal Name:** DC Rec, Parks, & Cultural Affairs - Belvedere Park Improvements  
**Proposal Value:** \$870,700.36

Sect.	Item	Modifier.	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)		
<b>03 - Concrete</b>					
23	03 31 13 00 0003		SF	4" 3,000 PSI Slab On Grade Concrete Slab Assembly	\$62,424.02
				Installation	
				Quantity	Unit Price
				8,990.00	6.17
				x	x
				Factor	Total
				1.1254	= 62,424.02
				6' Wide Concrete Sidewalk	
24	03 37 16 00 0006		HR	120' To 130' Boom Truck For Concrete Placement (170 CY Per Hour Rating)	\$34,755.95
				Installation	
				Quantity	Unit Price
				80.00	386.04
				x	x
				Factor	Total
				1.1254	= 34,755.95
				Concrete Pump Truck	
<b>Subtotal for 03 - Concrete</b>					<b>\$97,179.97</b>
<b>06 - Wood, Plastic, and Composites</b>					
25	06 11 16 00 0096		LF	4" x 4" Wood Post	\$3,106.10
				Installation	
				Quantity	Unit Price
				920.00	3.00
				x	x
				Factor	Total
				1.1254	= 3,106.10
				Posts for Hogwire Fence	
26	06 11 16 00 0194		LF	1" x 6" Pine/Spruce/Fir Light Framing, Trim And Furring	\$4,063.59
				Installation	
				Quantity	Unit Price
				2,040.00	1.77
				x	x
				Factor	Total
				1.1254	= 4,063.59
				1x6 at Hog Wire Fence	
<b>Subtotal for 06 - Wood, Plastic, and Composites</b>					<b>\$7,169.69</b>
<b>23 - Heating, Ventilating, And Air-Conditioning (HVAC)</b>					
27	23 21 13 23 2591		EA	2" Schedule 80 Polyvinyl Chloride (PVC) Caps	\$141.97
				Installation	
				Quantity	Unit Price
				3.00	42.05
				x	x
				Factor	Total
				1.1254	= 141.97
				Water Line Caps at Demo	
<b>Subtotal for 23 - Heating, Ventilating, And Air-Conditioning (HVAC)</b>					<b>\$141.97</b>
<b>31 - Earthwork</b>					
28	31 05 16 00 0008		CY	#57 Stone Aggregate Fill (3/8" To 1")	\$11,479.08
				Installation	
				Quantity	Unit Price
				170.00	60.00
				x	x
				Factor	Total
				1.1254	= 11,479.08
				Stone Base for Sidewalk	
29	31 05 16 00 0008 0057		MOD	For >96, Deduct	-\$1,851.96
				Installation	
				Quantity	Unit Price
				170.00	-9.68
				x	x
				Factor	Total
				1.1254	= -1,851.96
30	31 11 00 00 0011		ACR	Clearing By Machine - Medium Brush Without Grub	\$1,331.61
				Installation	
				Quantity	Unit Price
				3.00	394.41
				x	x
				Factor	Total
				1.1254	= 1,331.61
				Clear Invasive Species	

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

**Work Order Number:** 130032.00  
**Work Order Title:** DC Rec, Parks, & Cultural Affairs - Belvedere Park Improvements

Proposal Name: DC Rec, Parks, & Cultural Affairs - Belvedere Park Improvements  
 Proposal Value: \$870,700.36

Sect.	Item	Modifier	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)		
<b>31 - Earthwork</b>					
31	31 11 00 00 0017		CY	Machine Loading Of Cleared And Grubbed Material	\$3,753.21
				Installation	
				Quantity	Unit Price
				500.00 x	6.67 x
				Factor	Total
				1.1254 =	3,753.21
				Load Clear/Grub for Haul oFf	
32	31 23 16 13 0019		CY	Spread Excess Or Imported Material On Site With Machine	\$5,176.84
				Installation	
				Quantity	Unit Price
				2,500.00 x	1.84 x
				Factor	Total
				1.1254 =	5,176.84
				Spread Ground Hardwood Onsite	
33	31 23 16 13 0019 0079		MOD	For >1,000, Deduct	-\$787.78
				Installation	
				Quantity	Unit Price
				2,500.00 x	-0.28 x
				Factor	Total
				1.1254 =	-787.78
34	31 23 16 16 0027		VLF	Concrete Fill, 12" Diameter Hole	\$16,222.64
				Installation	
				Quantity	Unit Price
				750.00 x	19.22 x
				Factor	Total
				1.1254 =	16,222.64
				Concrete at Security and Hog Wire Fence Posts	
35	31 23 16 33 0007		CY	Spreading, Shaping, and Rough Grading Imported or Stockpiled Material for Bulk Excavation by Machine	\$19,975.85
				Installation	
				Quantity	Unit Price
				5,000.00 x	3.55 x
				Factor	Total
				1.1254 =	19,975.85
				Grading	
36	31 23 16 33 0007 0006		MOD	For >1,000, Deduct	-\$2,982.31
				Installation	
				Quantity	Unit Price
				5,000.00 x	-0.53 x
				Factor	Total
				1.1254 =	-2,982.31
37	31 23 16 33 0009		CY	Cutting, Shaping and Rough Grading Existing Elevations For Bulk Excavation by Machine	\$22,170.38
				Installation	
				Quantity	Unit Price
				5,000.00 x	3.94 x
				Factor	Total
				1.1254 =	22,170.38
				Grading-= Lot Shaping	
38	31 23 16 33 0009 0006		MOD	For >1,000, Deduct	-\$3,319.93
				Installation	
				Quantity	Unit Price
				5,000.00 x	-0.59 x
				Factor	Total
				1.1254 =	-3,319.93
39	31 23 16 33 0011		CY	Relocating On Site Excavated Material From Bulk Excavation >100' to 300'	\$10,635.03
				Installation	
				Quantity	Unit Price
				3,000.00 x	3.15 x
				Factor	Total
				1.1254 =	10,635.03
				Moving Dirt around Site	
40	31 23 16 33 0011 0006		MOD	For >1,000, Deduct	-\$1,586.81
				Installation	
				Quantity	Unit Price
				3,000.00 x	-0.47 x
				Factor	Total
				1.1254 =	-1,586.81
41	31 23 16 36 0019		CY	Backfilling Around Building Foundations And Other Structures By Hand	\$6,327.84
				Installation	
				Quantity	Unit Price
				225.00 x	24.99 x
				Factor	Total
				1.1254 =	6,327.84
				Backfilling Metal and Hog wire Fence Posts	

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

**Work Order Number:** 130032.00  
**Work Order Title:** DC Rec, Parks, & Cultural Affairs - Belvedere Park Improvements

**Proposal Name:** DC Rec, Parks, & Cultural Affairs - Belvedere Park Improvements  
**Proposal Value:** \$870,700.36

Sect.	Item	Modifier.	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)		
<b>31 - Earthwork</b>					
42	31 24 13 00 0018		SY	Finish Grade Roadway, Parking Areas, Landscaping And Embankments By Machine	\$1,240.19
				Installation	
				Quantity	Unit Price
				1,900.00	0.58
				x	x
				Factor	Total
				1.1254	= 1,240.19
				Fine Grade New Sidewalk	
43	31 25 14 26 0008		LF	3' High Silt Fence with Stakes at 4' On Center	\$4,692.92
				Installation	
				Quantity	Unit Price
				1,500.00	2.78
				x	x
				Factor	Total
				1.1254	= 4,692.92
				Silt Fence	
<b>Subtotal for 31 - Earthwork</b>					<b>\$92,476.80</b>
<b>32 - Exterior Improvements</b>					
44	32 13 13 33 0005		SY	6" 4,500 PSI Concrete Paving Assembly	\$2,765.78
				Installation	
				Quantity	Unit Price
				40.00	61.44
				x	x
				Factor	Total
				1.1254	= 2,765.78
				HD Concrete Paving at Entrance	
45	32 13 13 33 0005 0030		MOD	For Up To 100, Add	\$876.46
				Installation	
				Quantity	Unit Price
				40.00	19.47
				x	x
				Factor	Total
				1.1254	= 876.46
46	32 31 13 13 0010		VLF	12" Diameter Hole, Auger By Machine Fence Post Hole In Soil	\$9,605.29
				Installation	
				Quantity	Unit Price
				750.00	11.38
				x	x
				Factor	Total
				1.1254	= 9,605.29
				Metal Fence and Hogwire Fence Post Holes	
47	32 31 13 13 0299		EA	20' Wide x 5' High Double Gate Galvanized Steel Without Barbed Wire	\$3,427.64
				Installation	
				Quantity	Unit Price
				1.00	2,996.30
				x	x
				Factor	Total
				1.1254	= 3,372.04
				Demolition	
				Quantity	Unit Price
				1.00	49.41
				x	x
				Factor	Total
				1.1254	= 55.61
				Demo Existing Gate	
48	32 31 19 00 0038		LF	6' Steel Tube Fence, Verticals At >2-1/2" To 3" On Center With 2-1/2" Square Posts	\$73,122.25
				Installation	
				Quantity	Unit Price
				785.00	82.77
				x	x
				Factor	Total
				1.1254	= 73,122.25
				Metal Security Fence	
49	32 31 19 00 0038 0138		MOD	For 1" Square x 14 Gauge Pickets, Add	\$15,000.79
				Installation	
				Quantity	Unit Price
				785.00	16.98
				x	x
				Factor	Total
				1.1254	= 15,000.79
50	32 31 19 00 0111		EA	6' Wide x 6' High Steel Tube Single Swing GateIncludes mounting hardware and associated trim.	\$2,652.07
				Installation	
				Quantity	Unit Price
				2.00	1,178.28
				x	x
				Factor	Total
				1.1254	= 2,652.07
				12' Gate at Metal Security Fence	

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

**Work Order Number:** 130032.00  
**Work Order Title:** DC Rec, Parks, & Cultural Affairs - Belvedere Park Improvements

Proposal Name: DC Rec, Parks, & Cultural Affairs - Belvedere Park Improvements  
 Proposal Value: \$870,700.36

Sect.	Item	Modifier	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)		
<b>32 - Exterior Improvements</b>					
51	32 31 19 00 0111	0142	MOD	For 1" Square x 14 Gauge Pickets, Add	\$254.07
				Installation	
				Quantity	Unit Price
				2.00 x	112.88 x
					Factor = Total
					1.1254 = 254.07
52	32 31 26 13 0009		SF	4" x 4" Hog Wire For Fencing	\$4,348.55
				Installation	
				Quantity	Unit Price
				2,800.00 x	1.38 x
					Factor = Total
					1.1254 = 4,348.55
				Hog Wire Fencing	
53	32 33 23 00 0023		EA	21" Diameter x 40" High HPR Top Trash Container Perforated Round Steel Pipe	\$8,079.58
				Installation	
				Quantity	Unit Price
				5.00 x	1,435.86 x
					Factor = Total
					1.1254 = 8,079.58
				Trash Cans	
54	32 33 43 13 0008		EA	72" Backed Wood Or PolySite Bench (Landscapeforms Gretchen's)	\$14,170.25
				Installation	
				Quantity	Unit Price
				6.00 x	2,098.55 x
					Factor = Total
					1.1254 = 14,170.25
				Benches	
55	32 91 19 13 0014		SY	Furnish And Place Imported Screened Topsoil, 9" Deep	\$11,681.65
				Installation	
				Quantity	Unit Price
				750.00 x	13.84 x
					Factor = Total
					1.1254 = 11,681.65
				Bio Media at Retention Pond	
56	32 92 19 19 0015		MSF	70% Kentucky Bluegrass And 30% Fescue, Push Spreader Or Hand3.3 LB/MSF spread rate.	\$4,340.67
				Installation	
				Quantity	Unit Price
				70.00 x	55.10 x
					Factor = Total
					1.1254 = 4,340.67
				Temp and Permanent Seeding	
57	32 92 19 19 0015	0342	MOD	For >45, Deduct	-\$605.47
				Installation	
				Quantity	Unit Price
				50.00 x	-10.76 x
					Factor = Total
					1.1254 = -605.47
<b>Subtotal for 32 - Exterior Improvements</b>					<b>\$149,719.58</b>
<b>33 - Utilities</b>					
58	33 05 61 00 0029		EA	8' Deep, 6' Diameter, Precast Concrete Manhole	\$43,232.78
				Installation	
				Quantity	Unit Price
				4.00 x	9,603.87 x
					Factor = Total
					1.1254 = 43,232.78
				In-Line Drains, Catch Basin Storm Structures	
59	33 14 13 39 0007		LF	2" Type L Copper Water Distribution Pipe	\$2,622.47
				Installation	
				Quantity	Unit Price
				1.00 x	28.66 x
					Factor = Total
					1.1254 = 32.25
				Demolition	
				Quantity	Unit Price
				840.00 x	2.74 x
					Factor = Total
					1.1254 = 2,590.22
				Water Line Demo	

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

**Work Order Number:** 130032.00  
**Work Order Title:** DC Rec, Parks, & Cultural Affairs - Belvedere Park Improvements

**Proposal Name:** DC Rec, Parks, & Cultural Affairs - Belvedere Park Improvements  
**Proposal Value:** \$870,700.36

Sect.	Item	Modifier.	UOM	Description	Line Total						
Labor	Equip.	Material	(Excluded if marked with an X)								
<b>33 - Utilities</b>											
60	33 14 19 00 0319		EA	6-1/2' Burial Section, 5-1/4" Valve, Two Way, Standard Type (Traditional) Fire Hydrant	\$509.69						
				Quantity	Unit Price	Factor	=	Total			
				Installation	0.00	x	4,097.04	x	1.1254	=	0.00
				Demolition	2.00	x	226.45	x	1.1254	=	509.69
				Fire Hydrant Demolition							
61	33 41 16 13 0010		LF	18" Coupled, Single Wall, Corrugated High Density Polyethylene (HDPE) Pipe	\$21,365.36						
				Quantity	Unit Price	Factor	=	Total			
				Installation	514.00	x	28.37	x	1.1254	=	16,410.79
				Demolition	750.00	x	5.87	x	1.1254	=	4,954.57
				New storm Pipe and Demolish Existing							
62	33 42 31 00 0015		EA	6' Deep, 3'-8" x 3'-8" x 6" Thick Wall, Cast In Place, Grate Drop Inlet Basin	\$11,245.99						
				Quantity	Unit Price	Factor	=	Total			
				Installation	3.00	x	3,330.96	x	1.1254	=	11,245.99
				Drain basin structure with Dome Top							

**Subtotal for 33 - Utilities** **\$78,976.29**

**Proposal Total** **\$870,700.36**

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:** August 13, 2024  
**Work Order Number:** 130032.00  
**Work Order Title:** DC Rec, Parks, & Cultural Affairs - Belvedere Park Improvements  
**Contractor:** GA-ST04-040820-BDG - Bayne Development Group, LLC  
**Brief Scope:** DC Rec, Parks, & Cultural Affairs - Belvedere Park Improvements

---

**To:** Brett Williams  
Bayne Development Group, LLC  
1551 Jennings Mill Road  
Watkinsville, Ga 30677  
  
706.850.5909

**From:** Paige Singer  
DeKalb County – Recreation, Parks & Cultural  
Affairs  
1300 Commerce Drive  
Decatur, GA 30030  
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.

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Owner

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Date

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**Contractor**

---

**Date**



Development Group, LLC.  
1225 Columbia Drive Rear, Suite 1600 A  
Decatur, Georgia 30677

P | (706) 850-5909  
F | (706) 850-5948  
[www.baynedg.com](http://www.baynedg.com)

### **Dekalb- Belvedere Park Improvements**

1225 Columbia Drive Rear  
Decatur, GA 30032

#### **Summary Scope**

This scope of work includes all work associated with the Improvements to Belvedere Park in Dekalb County. Details referenced are from construction documents titled “Dekalb-Belvedere Park Improvements”, Project Reference: LDP-AP# 1245994

#### **Unit Pricing**

Trench Rock Removal:           \$123.50 per cy  
Mass Rock Removal:           \$162.50 per cy  
Unsuitable Soil Removal:       \$71.50 per cy

#### **Detailed Scope of Work**

- Daily Onsite Management
- Dedicated Offsite Project Manager
- Site Layout
  - o Flag Limits of Disturbance
- Erosion Control
  - o Construction Entrance
  - o Concrete Washout
  - o Silt Fence
  - o Tree Save
  - o Inlet Sediment Trap
  - o Curb Inlet Protection
  - o NPDES Monitoring
- Site Demolition
  - o Asphalt Sawcut at Belvedere Lane
  - o Asphalt
  - o Gravel
  - o Concrete Flatwork
  - o Curb and Gutter
  - o Storm Structures and Pipe
  - o Fire Hydrants
  - o Speed Limit Sign
  - o Fencing
  - o Invasive Plant Species
- Site Grading
  - o Per Grading and Drainage Plan C-2
- Storm Drain
  - o Structures



- Headwalls
- Drain Basin with Dome Grate
- Inline Drain with Dome Grate
- 48" Pedestal Inlet
- 18" HDPE Pipe
- Retention Pond
  - Overflow Structure with Weir
  - Bioretention Planting Media
  - Geotextile Fabric
  - Choker Stone Base
  - Bioretention Plantings
- Relocate and Place Boulders
  - All Boulders sourced from the site
  - Placement of Boulders to be directed by owner's representative
- Heavy Duty Concrete Paving
  - 4" GAB Base- Compacted
  - 6" Thick
  - 4000 PSI Mix
- Concrete Sidewalk
  - 6' Wide
  - 4" Thick
  - 3500 PSI Mix
- Security Fence
  - Spear-top Design- Black
  - 6' Height
  - 12' Wide Drive Gate
  - Posts set in Concrete
- Hog Wire Fence
  - 4' Height
  - 4x4 Pressure Treated Posts
  - 1x6 Rails
  - 14 Gauge Galvanized Welded Fencing with 1"x2" Max Mesh Spacing
  - Posts set in Concrete
- Benson Benches
- Benson Trash Receptacles
- Entrance Signage
  - Double Sided ¾" EnviroPoly Signage
  - DuroReader
  - 6x6 Black Recycled Timber Posts
  - Timber Posts set in Concrete
- Landscaping
  - Grassing per Plant Schedule L-1
- PRICE DOES NOT INCLUDE ANY LANDSCAPING OTHER THAN GRASS SEED PER PLANT SCHEDULE
- PRICE DOES NOT INCLUDE ANY IRRIGATION OR IRRIGATION DESIGN
- PRICE Includes all GC and Gordian Fees
- PRICE Includes a 20% Owner's Allowance. Approximately \$131,456.00

**Details that Apply to All Work Areas:**

1. Contractor shall utilize the latest issue of the Sourcwell Specifications for all work.
2. Submittals are to be provided to the Owner as part of the submittal process prior to installation by the contractor.
3. 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. Contractor shall take extra precautions to pick up all debris, nails and fasteners from the ground and all surrounding area and finishing with magnetic pickup to ensure safety and cleanliness.
4. All 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.
5. Contractor shall verify all new and existing conditions and dimensions at job site prior to the proposed process start of construction, and during construction.
6. The Contractor shall perform all work, make all deliveries and have access to work areas between 7:30 A.M. and 5:00 P.M. Monday through Friday and, upon written permission of the Owner, may make deliveries and have access to work areas at any hour of any day, but shall bear without any contribution from the Owner, any extra expense and responsibility for doing so, including, without limitation, its own overtime expense. Contractor shall coordinate inspections as required.
7. Parking will be made available for the Contractor by the Owner and the Contractor shall coordinate all parking with the Owner prior to beginning work.
8. Contractor shall obtain approvals in advance for all lay down and storage areas.
9. All salvageable materials remain the property of the Owner.
10. Contractor shall coordinate inspections as required.
11. Prior to any shut-down of any system (electrical, mechanical, etc.), Contractor shall supply, not less than five (5) working days notice to the Owner representative. No shutdown of any system shall occur until the Contractor has received permission from the Owner in writing.
12. When applicable, the Contractor is responsible for protection of all surfaces including those not in the scope of work from construction dust, debris or damage during construction up until final acceptance. The methods of protection including plastic, paper, sealing doors or windows, etc.
13. Final clean up and disposal: Remove debris, rubbish, and waste material from the property of the Owner on a daily basis. Upon completion of work, all construction areas shall be left clean and free from debris. Clean all dust, dirt, stains, hand marks, paint spots, droppings, and other blemishes.
14. Contractor shall not be required to pay Davis Bacon Wage Rates.

**Exclusions:**

- PRICE DOES NOT INCLUDE ANY LANDSCAPING OTHER THAN GRASS SEED PER PLANT SCHEDULE
- PRICE DOES NOT INCLUDE ANY IRRIGATION OR IRRIGATION DESIGN

Any and all work associated with hazardous materials including asbestos, lead, and mold is excluded from this scope of work. If at any time hazardous materials are uncovered, work will stop until the appropriate method of abatement or removal is determined. Method of removal may initiate a contract modification.

**Submittals:**

1. Contractor shall submit submittals to Owner for approval.
2. Contractor shall submit a proposed list of subcontractors and a schedule showing a proposed duration of construction with the price proposal package.
3. The Contractor shall submit for approval the manufacturer's cut sheets for materials utilized for this project prior to commencing any work.

**Project Schedule:**

Total project duration is expected to be 120 Days that starts upon mobilization to the site.

**Permitting:**

The Contractor will be responsible for obtaining such applicable permits and the Owner will be responsible for compensating the Contractor for permit fees and any design necessary to obtain such permits or related approvals as described in the EZIQC master contract documents (i.e. permit fees are dollar for dollar reimbursable and professional design and engineering fees are paid for at hourly rates published in the Construction Task Catalog). At this time, permit fees are **not** included in the proposal.

**Work Order Signature Document**

**EZIQC Contract No.: GA-ST04-040820-BDG**

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

Work Order Number: 132119.00      Work Order Date: 07/26/2024

Work Order Title: Dekalb County - Gresham Park site upgrades

Owner Name: DeKalb County – Recreation, Parks & Cult      Contractor Name: Bayne Development Group, LLC

Contact: Paige Singer      Contact: Brett Williams

Phone: 404-687-3733      Phone: 706.850.5909

**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-ST04-040820-BDG.

Brief Work Order Description:

Dekalb County - Gresham Park site upgrades

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

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

**Work Order Firm Fixed Price: \$253,733.80**

Owner Purchase Order Number:

**Approvals**

\_\_\_\_\_  
Owner      Date

\_\_\_\_\_  
Contractor      Date

**Detailed Scope of Work**

---

**To:** Brett Williams  
Bayne Development Group, LLC  
1551 Jennings Mill Road  
Watkinsville, Ga 30677  
  
706.850.5909

**From:** Paige Singer  
DeKalb County – Recreation, Parks & Cultural  
Affairs  
1300 Commerce Drive  
Decatur, GA 30030  
404-687-3733

**Date Printed:** July 26, 2024  
**Work Order Number:** 132119.00  
**Work Order Title:** Dekalb County - Gresham Park site upgrades  
**Brief Scope:** Dekalb County - Gresham Park site upgrades

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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.

see attached.

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

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

# Contractor's Price Proposal - Summary

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**Date:** July 26, 2024  
**IQC Master Contract #:** GA-ST04-040820-BDG  
**Work Order Number:** 132119.00  
**Owner PO #:**  
**Work Order Title:** Dekalb County - Gresham Park site upgrades  
**Contractor:** Bayne Development Group, LLC  
**Proposal Name:** Dekalb County - Gresham Park site upgrades  
**Proposal Value:** \$253,733.80

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<b>01 - General Requirements</b>	<b>\$191,901.35</b>
<b>31 - Earthwork</b>	<b>\$2,773.61</b>
<b>32 - Exterior Improvements</b>	<b>\$49,582.24</b>
<b>33 - Utilities</b>	<b>\$4,160.26</b>
<b>34 - Transportation</b>	<b>\$5,316.34</b>
<b>Proposal Total</b>	<b>\$253,733.80</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:** July 26, 2024  
**IQC Master Contract #:** GA-ST04-040820-BDG  
**Work Order Number:** 132119.00  
**Owner PO #:**  
**Work Order Title:** Dekalb County - Gresham Park site upgrades  
**Contractor:** Bayne Development Group, LLC  
**Proposal Name:** Dekalb County - Gresham Park site upgrades  
**Proposal Value:** \$253,733.80

Sect.	Item	Modifier.	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)		
<b>01 - General Requirements</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.	\$44,000.00
				Quantity                      Unit Price                      Factor                      Total Installation                      44,000.00                      x                      1.00                      x                      1.0000                      =                      44,000.00	
				Allowance for 10' x 4' x 200' Bioswale	
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.	\$12,000.00
				Quantity                      Unit Price                      Factor                      Total Installation                      12,000.00                      x                      1.00                      x                      1.0000                      =                      12,000.00	
				Allowance for Outlet Control Structure	
3	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.	\$5,498.37
				Quantity                      Unit Price                      Factor                      Total Installation                      4,998.52                      x                      1.00                      x                      1.1000                      =                      5,498.37	
				Bond Premium	
4	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.	\$15,050.80
				Quantity                      Unit Price                      Factor                      Total Installation                      15,050.80                      x                      1.00                      x                      1.0000                      =                      15,050.80	
				Owner Allowance	

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

**Work Order Number:** 132119.00  
**Work Order Title:** Dekalb County - Gresham Park site upgrades

**Proposal Name:** Dekalb County - Gresham Park site upgrades  
**Proposal Value:** \$253,733.80

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

**01 - General Requirements**

5	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.	\$75,350.00														
				<table border="0"> <tr> <td>Installation</td> <td>Quantity</td> <td></td> <td>Unit Price</td> <td>Factor</td> <td>=</td> <td>Total</td> </tr> <tr> <td></td> <td>68,500.00</td> <td>x</td> <td>1.00</td> <td>x</td> <td>1.1000</td> <td>75,350.00</td> </tr> </table>	Installation	Quantity		Unit Price	Factor	=	Total		68,500.00	x	1.00	x	1.1000	75,350.00	
Installation	Quantity		Unit Price	Factor	=	Total													
	68,500.00	x	1.00	x	1.1000	75,350.00													
				Design Fee- Forsite Group															
6	01 22 23 00 0298		MO	3,200 To 3,500 LB Capacity, 78" Wide, Tracked Skid-Steer Loader With Full-Time Operator	\$16,092.74														
				<table border="0"> <tr> <td>Installation</td> <td>Quantity</td> <td></td> <td>Unit Price</td> <td>Factor</td> <td>=</td> <td>Total</td> </tr> <tr> <td></td> <td>1.00</td> <td>x</td> <td>14,299.57</td> <td>x</td> <td>1.1254</td> <td>16,092.74</td> </tr> </table>	Installation	Quantity		Unit Price	Factor	=	Total		1.00	x	14,299.57	x	1.1254	16,092.74	
Installation	Quantity		Unit Price	Factor	=	Total													
	1.00	x	14,299.57	x	1.1254	16,092.74													
				Skid Steer															
7	01 22 23 00 0298 0066		MOD	For Equipment Without Operator, Deduct	-\$10,081.40														
				<table border="0"> <tr> <td>Installation</td> <td>Quantity</td> <td></td> <td>Unit Price</td> <td>Factor</td> <td>=</td> <td>Total</td> </tr> <tr> <td></td> <td>1.00</td> <td>x</td> <td>-8,958.06</td> <td>x</td> <td>1.1254</td> <td>-10,081.40</td> </tr> </table>	Installation	Quantity		Unit Price	Factor	=	Total		1.00	x	-8,958.06	x	1.1254	-10,081.40	
Installation	Quantity		Unit Price	Factor	=	Total													
	1.00	x	-8,958.06	x	1.1254	-10,081.40													
8	01 22 23 00 0562		MO	Telescopic Hydraulic Excavator (Gradall) With Full-Time Operator	\$42,449.68														
				<table border="0"> <tr> <td>Installation</td> <td>Quantity</td> <td></td> <td>Unit Price</td> <td>Factor</td> <td>=</td> <td>Total</td> </tr> <tr> <td></td> <td>1.00</td> <td>x</td> <td>37,719.64</td> <td>x</td> <td>1.1254</td> <td>42,449.68</td> </tr> </table>	Installation	Quantity		Unit Price	Factor	=	Total		1.00	x	37,719.64	x	1.1254	42,449.68	
Installation	Quantity		Unit Price	Factor	=	Total													
	1.00	x	37,719.64	x	1.1254	42,449.68													
				Excavator															
9	01 22 23 00 0562 0066		MOD	For Equipment Without Operator, Deduct	-\$10,141.85														
				<table border="0"> <tr> <td>Installation</td> <td>Quantity</td> <td></td> <td>Unit Price</td> <td>Factor</td> <td>=</td> <td>Total</td> </tr> <tr> <td></td> <td>1.00</td> <td>x</td> <td>-9,011.77</td> <td>x</td> <td>1.1254</td> <td>-10,141.85</td> </tr> </table>	Installation	Quantity		Unit Price	Factor	=	Total		1.00	x	-9,011.77	x	1.1254	-10,141.85	
Installation	Quantity		Unit Price	Factor	=	Total													
	1.00	x	-9,011.77	x	1.1254	-10,141.85													
10	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.	\$377.62														
				<table border="0"> <tr> <td>Installation</td> <td>Quantity</td> <td></td> <td>Unit Price</td> <td>Factor</td> <td>=</td> <td>Total</td> </tr> <tr> <td></td> <td>1.00</td> <td>x</td> <td>335.54</td> <td>x</td> <td>1.1254</td> <td>377.62</td> </tr> </table>	Installation	Quantity		Unit Price	Factor	=	Total		1.00	x	335.54	x	1.1254	377.62	
Installation	Quantity		Unit Price	Factor	=	Total													
	1.00	x	335.54	x	1.1254	377.62													
				Skid Steer Delivery															
11	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.	\$1,305.40														
				<table border="0"> <tr> <td>Installation</td> <td>Quantity</td> <td></td> <td>Unit Price</td> <td>Factor</td> <td>=</td> <td>Total</td> </tr> <tr> <td></td> <td>2.00</td> <td>x</td> <td>579.97</td> <td>x</td> <td>1.1254</td> <td>1,305.40</td> </tr> </table>	Installation	Quantity		Unit Price	Factor	=	Total		2.00	x	579.97	x	1.1254	1,305.40	
Installation	Quantity		Unit Price	Factor	=	Total													
	2.00	x	579.97	x	1.1254	1,305.40													
				Dumpster															

**Subtotal for 01 - General Requirements** **\$191,901.35**

**31 - Earthwork**

12	31 24 13 00 0004		CY	Cut, Shape, and Rough Grading for Roadways, Parking Areas, Landscaping and Embankments by Machine in Soil	\$177.36														
				<table border="0"> <tr> <td>Installation</td> <td>Quantity</td> <td></td> <td>Unit Price</td> <td>Factor</td> <td>=</td> <td>Total</td> </tr> <tr> <td></td> <td>40.00</td> <td>x</td> <td>3.94</td> <td>x</td> <td>1.1254</td> <td>177.36</td> </tr> </table>	Installation	Quantity		Unit Price	Factor	=	Total		40.00	x	3.94	x	1.1254	177.36	
Installation	Quantity		Unit Price	Factor	=	Total													
	40.00	x	3.94	x	1.1254	177.36													
				Grading at Bioswale															



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

**Work Order Number:** 132119.00  
**Work Order Title:** Dekalb County - Gresham Park site upgrades

**Proposal Name:** Dekalb County - Gresham Park site upgrades  
**Proposal Value:** \$253,733.80

Sect.	Item	Modifier.	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)		
<b>31 - Earthwork</b>					
13	31 24 13 00 0004	0039	MOD	For >20 To 50, Add	\$133.25
				Installation	
				Quantity	Total
				40.00 x	133.25
				Unit Price	
				2.96 x	
				Factor	
				1.1254 =	
14	31 24 13 00 0004		CY	Cut, Shape, and Rough Grading for Roadways, Parking Areas, Landscaping and Embankments by Machine in Soil	\$88.68
				Installation	
				Quantity	Total
				20.00 x	88.68
				Unit Price	
				3.94 x	
				Factor	
				1.1254 =	
				Grading for 6' Mulch Trail	
15	31 24 13 00 0004	0038	MOD	For Up To 20, Add	\$88.68
				Installation	
				Quantity	Total
				20.00 x	88.68
				Unit Price	
				3.94 x	
				Factor	
				1.1254 =	
16	31 25 14 26 0003		LF	2' High Silt Fence with Stakes at 4' On Center	\$582.96
				Installation	
				Quantity	Total
				200.00 x	582.96
				Unit Price	
				2.59 x	
				Factor	
				1.1254 =	
				Silt Fence	
17	31 25 14 26 0026		LF	20' Sediment Fiber Roll Log	\$226.43
				Installation	
				Quantity	Total
				20.00 x	226.43
				Unit Price	
				10.06 x	
				Factor	
				1.1254 =	
				Inlet Protection	
18	31 32 19 16 0015		SY	6.9 Oz/SY, 250 LB/IN Wide Width Tensile Ultimate Woven Twill Weave Geotextile Fabric (Carthage Mills FX-250TF)	\$512.51
				Installation	
				Quantity	Total
				90.00 x	512.51
				Unit Price	
				5.06 x	
				Factor	
				1.1254 =	
				Erosion Control Fabric bottom of Swale	
19	31 32 19 16 0015	0088	MOD	For >50 To 150, Add	\$77.99
				Installation	
				Quantity	Total
				90.00 x	77.99
				Unit Price	
				0.77 x	
				Factor	
				1.1254 =	
20	31 32 19 16 0015		SY	6.9 Oz/SY, 250 LB/IN Wide Width Tensile Ultimate Woven Twill Weave Geotextile Fabric (Carthage Mills FX-250TF)	\$768.76
				Installation	
				Quantity	Total
				135.00 x	768.76
				Unit Price	
				5.06 x	
				Factor	
				1.1254 =	
				Erosion Control Fabric under Mulch	
21	31 32 19 16 0015	0088	MOD	For >50 To 150, Add	\$116.99
				Installation	
				Quantity	Total
				135.00 x	116.99
				Unit Price	
				0.77 x	
				Factor	
				1.1254 =	
<b>Subtotal for 31 - Earthwork</b>					<b>\$2,773.61</b>

<b>32 - Exterior Improvements</b>					
22	32 11 16 16 0007		SY	6" Crushed Aggregate Base Course For Roadways And Parking Areas	\$24,308.64
				Installation	
				Quantity	Total
				1,800.00 x	24,308.64
				Unit Price	
				12.00 x	
				Factor	
				1.1254 =	
				GAB	

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

**Work Order Number:** 132119.00  
**Work Order Title:** Dekalb County - Gresham Park site upgrades

**Proposal Name:** Dekalb County - Gresham Park site upgrades  
**Proposal Value:** \$253,733.80

Sect.	Item	Modifier	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)		
<b>32 - Exterior Improvements</b>					
23	32 17 23 33 0003		LF	Single 4" Wide Solid Line, 90 Mil Thick, Thermoplastic Reflective Pavement Striping	\$310.61
			Installation	Quantity 200.00 x Unit Price 1.38 x Factor 1.1254 = Total 310.61	
				Pavement Striping	
24	32 17 23 33 0003 0045		MOD	For Up To 5,000 LF, Add	\$63.02
			Installation	Quantity 200.00 x Unit Price 0.28 x Factor 1.1254 = Total 63.02	
25	32 17 23 33 0003 0048		MOD	For 125 mils Thick, Add	\$58.52
			Installation	Quantity 200.00 x Unit Price 0.26 x Factor 1.1254 = Total 58.52	
26	32 31 13 13 0206		LF	4' Full Height Fabric Chain Link #9 Gauge, All Aluminum, 2" Mesh	\$8,832.14
			Installation	Quantity 480.00 x Unit Price 16.35 x Factor 1.1254 = Total 8,832.14	
				4' Black vinyl coated CLF	
27	32 39 13 00 0004		LF	6" Steel Pipe Bollard, Schedule 40, Painted Or Powder Coated	\$1,599.19
			Installation	Quantity 10.00 x Unit Price 142.10 x Factor 1.1254 = Total 1,599.19	
				Bollard Sign	
28	32 39 13 00 0004 0325		MOD	For Concrete Fill, Add Per LF Of Pipe Bollard	\$110.96
			Installation	Quantity 10.00 x Unit Price 9.86 x Factor 1.1254 = Total 110.96	
29	32 91 13 16 0009		CY	Shredded Hardwood Mulch	\$765.72
			Installation	Quantity 10.00 x Unit Price 68.04 x Factor 1.1254 = Total 765.72	
				4" layer along bottom of Swale	
30	32 91 13 16 0009 0339		MOD	For Work On Slopes >2.5:1, Add	\$81.14
			Installation	Quantity 10.00 x Unit Price 7.21 x Factor 1.1254 = Total 81.14	
31	32 91 13 16 0009 0367		MOD	For >5 To 20, Deduct	-\$58.52
			Installation	Quantity 10.00 x Unit Price -5.20 x Factor 1.1254 = Total -58.52	
32	32 91 13 16 0009		CY	Shredded Hardwood Mulch	\$1,531.44
			Installation	Quantity 20.00 x Unit Price 68.04 x Factor 1.1254 = Total 1,531.44	
				Mulch for Nature Trail	
33	32 91 13 16 0009 0339		MOD	For Work On Slopes >2.5:1, Add	\$162.28
			Installation	Quantity 20.00 x Unit Price 7.21 x Factor 1.1254 = Total 162.28	

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

**Work Order Number:** 132119.00  
**Work Order Title:** Dekalb County - Gresham Park site upgrades

**Proposal Name:** Dekalb County - Gresham Park site upgrades  
**Proposal Value:** \$253,733.80

Sect.	Item	Modifier.	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)		
<b>32 - Exterior Improvements</b>					
34	32 91 13 16 0009	0367	MOD	For >5 To 20, Deduct	-117.04
				Installation	
				Quantity	Total
				20.00 x	-117.04
				Unit Price	Factor =
				-5.20 x	1.1254 =
35	32 91 13 16 0019		EA	Wheat Straw Mulch BaleCovers 350 SF forming a uniform mat through which 20 to 40% of the original ground surface can be seen.	\$541.04
				Installation	
				Quantity	Total
				75.00 x	541.04
				Unit Price	Factor =
				6.41 x	1.1254 =
				Wheat Straw	
36	32 91 13 16 0019	0339	MOD	For Work On Slopes >2.5:1, Add	\$22.79
				Installation	
				Quantity	Total
				75.00 x	22.79
				Unit Price	Factor =
				0.27 x	1.1254 =
37	32 92 19 19 0003		MSF	Tall Fescue, Push Spreader Or Hand5.5 LB/MSF spread rate.	\$2,178.32
				Installation	
				Quantity	Total
				40.00 x	2,178.32
				Unit Price	Factor =
				48.39 x	1.1254 =
				Tall Fescue	
38	32 92 19 19 0003	0341	MOD	For >20 To 45, Deduct	-\$316.52
				Installation	
				Quantity	Total
				45.00 x	-316.52
				Unit Price	Factor =
				-6.25 x	1.1254 =
39	32 93 13 00 0015		EA	1 Gallon Juniperus horizontalis "Wiltoni" - Blue Rug Juniper	\$3,433.60
				Installation	
				Quantity	Total
				100.00 x	3,433.60
				Unit Price	Factor =
				30.51 x	1.1254 =
				Little Blue Stem	
40	32 93 13 00 0098		EA	1 Gallon Moss Phlox, Creeping Phlox	\$6,074.91
				Installation	
				Quantity	Total
				200.00 x	6,074.91
				Unit Price	Factor =
				26.99 x	1.1254 =
				Creeping Phlox	

**Subtotal for 32 - Exterior Improvements \$49,582.24**

**33 - Utilities**

41	33 42 11 00 0005		LF	18" Diameter Class 3 Reinforced Concrete Pipe Without Gaskets	\$2,841.07
				Installation	
				Quantity	Total
				50.00 x	2,841.07
				Unit Price	Factor =
				50.49 x	1.1254 =
				18" RCP	
42	33 42 11 00 0005	0006	MOD	For Class 5, Add	\$406.27
				Installation	
				Quantity	Total
				50.00 x	406.27
				Unit Price	Factor =
				7.22 x	1.1254 =
43	33 42 23 00 0017		EA	18" Pipe, Precast Concrete Headwall	\$912.92
				Installation	
				Quantity	Total
				1.00 x	912.92
				Unit Price	Factor =
				811.20 x	1.1254 =
				Headwall	

**Subtotal for 33 - Utilities \$4,160.26**

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

**Work Order Number:** 132119.00  
**Work Order Title:** Dekalb County - Gresham Park site upgrades

**Proposal Name:** Dekalb County - Gresham Park site upgrades  
**Proposal Value:** \$253,733.80

Sect.	Item	Modifier	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)		
<b>34 - Transportation</b>					
44	34 73 33 00 0004		SY	5" Concrete Pavement, 6,000 PSI Assembly Airfield Paving	\$4,088.30
				Installation	
				Quantity	
				55.00 x	
				Unit Price	
				66.05 x	
				Factor	
				1.1254 =	
				Total	4,088.30
				Heavy Duty Concrete	
45	34 73 33 00 0004 0030		MOD	For Up To 100, Add	\$1,228.04
				Installation	
				Quantity	
				55.00 x	
				Unit Price	
				19.84 x	
				Factor	
				1.1254 =	
				Total	1,228.04
<b>Subtotal for 34 - Transportation</b>					<b>\$5,316.34</b>

**Proposal Total** **\$253,733.80**

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:** July 26, 2024  
**Work Order Number:** 132119.00  
**Work Order Title:** DeKalb County - Gresham Park site upgrades  
**Contractor:** GA-ST04-040820-BDG - Bayne Development Group, LLC  
**Brief Scope:** DeKalb County - Gresham Park site upgrades

---

**To:** Brett Williams  
Bayne Development Group, LLC  
1551 Jennings Mill Road  
Watkinsville, Ga 30677  
  
706.850.5909

**From:** Paige Singer  
DeKalb County – Recreation, Parks & Cultural  
Affairs  
1300 Commerce Drive  
Decatur, GA 30030  
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.

---

Owner

---

Date

---

**Contractor**

---

**Date**



Development Group, LLC.  
1600 A  
Atlanta, Georgia 30677

P | (706) 850-5909  
F | (706) 850-5948  
[www.baynedg.com](http://www.baynedg.com)

## Scope of Work

### Gresham Park- Site Renovations 2466 Bouldercrest Rd SE Atlanta, GA

#### Summary Scope

This scope of work includes all work associated with the site renovations at Gresham Park

#### Detailed Scope of Work

##### SITE & PAVING

-	GAB (Graded Aggregate Base)	20,000	SF
-	Heavy Duty Concrete	460	SF
-	Bollard Sign	2	EA
-	4' HT. Black Vinyl Coated CLF	480	LF
-	6' Wide Mulch Trail	170	LF
-	Striping	80	LF

##### GRADING/DRAINAGE

-	18" RCP	28	LF	
-	OCS (Outlet Control Structure)	1	EA	\$12,000 Allowance
-	Headwall	1	EA	
-	Bioswale - 10' x 4' deep x 200'	2,200	SF	\$44,000 Allowance

##### EROSION CONTROL

-	Silt Fence	200	LF
-	Inlet Protection	2	ea

##### LANDSCAPING

-	4" Shredded Hardwood Mulch	10	CY
-	Geo-Fabric at Bioswale Slopes	135	SY
-	Geo-Fabric at Bioswale Bottom	90	SY
-	Little Blue Stem	100	ea
-	Creeping Phlox	200	ea
-	Tall Fescue	5	lbs
-	Spread Fescue Seed	5	lbs
-	Wheat Straw	2,000	sf

**Details that Apply to All Work Areas:**

1. Contractor shall utilize the latest issue of the Sourcewell Specifications for all work.
2. Submittals are to be provided to the Owner as part of the submittal process prior to installation by the contractor.
3. 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. Contractor shall take extra precautions to pick up all debris, nails and fasteners from the ground and all surrounding area and finishing with magnetic pickup to ensure safety and cleanliness.
4. All 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.
5. Contractor shall verify all new and existing conditions and dimensions at job site prior to the proposed process start of construction, and during construction.
6. The Contractor shall perform all work, make all deliveries and have access to work areas between 7:30 A.M. and 5:00 P.M. Monday through Friday and, upon written permission of the Owner, may make deliveries and have access to work areas at any hour of any day, but shall bear without any contribution from the Owner, any extra expense and responsibility for doing so, including, without limitation, its own overtime expense. Contractor shall coordinate inspections as required.
7. Parking will be made available for the Contractor by the Owner and the Contractor shall coordinate all parking with the Owner prior to beginning work.
8. Contractor shall obtain approvals in advance for all lay down and storage areas.
9. All salvageable materials remain the property of the Owner.
10. Contractor shall coordinate inspections as required.
11. Prior to any shut-down of any system (electrical, mechanical, etc.), Contractor shall supply, not less than five (5) working days notice to the Owner representative. No shutdown of any system shall occur until the Contractor has received permission from the Owner in writing.
12. When applicable, the Contractor is responsible for protection of all surfaces including those not in the scope of work from construction dust, debris or damage during construction up until final acceptance. The methods of protection including plastic, paper, sealing doors or windows, etc.
13. Final clean up and disposal: Remove debris, rubbish, and waste material from the property of the Owner on a daily basis. Upon completion of work, all construction areas shall be left clean and free from debris. Clean all dust, dirt, stains, hand marks, paint spots, droppings, and other blemishes.
14. Contractor shall not be required to pay Davis Bacon Wage Rates.

**Exclusions:**

Any and all work associated with hazardous materials including asbestos, lead, and mold is excluded from this scope of work. If at any time hazardous materials are uncovered, work will stop until the appropriate method of abatement or removal is determined. Method of removal may initiate a contract modification.

**Submittals:**

1. Contractor shall submit submittals to Owner for approval.
2. Contractor shall submit a proposed list of subcontractors and a schedule showing a proposed duration of construction with the price proposal package.
3. The Contractor shall submit for approval the manufacturer's cut sheets for materials utilized for this project prior to commencing any work.

**Project Schedule:**

Total project duration is expected to be **30 Days** that starts upon mobilization to the site.

**Permitting:**

The Contractor will be responsible for obtaining such applicable permits and the Owner will be responsible for compensating the Contractor for permit fees and any design necessary to obtain such permits or related approvals as described in the EZIQC master contract documents (i.e. permit fees are dollar for dollar reimbursable and professional design and engineering fees are paid for at hourly rates published in the Construction Task Catalog). At this time, permit fees are **not** included in the proposal.