



Work Order Signature Document

EZIQC Contract No.: GA-ST01-040820-FHP			
<input checked="" type="checkbox"/>	New Work Order	<input type="checkbox"/>	Modify an Existing Work Order
Work Order Number:	134650.00	Work Order Date:	11/01/2024
Work Order Title: Dekalb County - State Court Division B Exterior Improvements			
Owner Name:	Dekalb County	Contractor Name:	F.H. Paschen, S.N. Nielsen & Assoc., LLC
Contact:	Eric Ricker	Contact:	Wayne Thompson
Phone:	4709366811	Phone:	404-942-1307

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-ST01-040820-FHP.	
<u>Brief Work Order Description:</u>	
Dekalb County - State Court Division B Exterior Improvements	

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

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Work Order Firm Fixed Price: \$121,493.00
Owner Purchase Order Number:

Approvals

	Date		Date
Owner		Contractor	

Detailed Scope of Work

To: Wayne Thompson
F.H. Paschen, S.N. Nielsen & Assoc., LLC
739 Trabert Ave NW, Suite A
Atlanta, Ga 30318
404-942-1307

From: Eric Ricker
DeKalb County
1300 Commerce Drive
Decatur, GA 30030
4709366811

Date Printed: November 01, 2024

Work Order Number: 134650.00

Work Order Title: Dekalb County - State Court Division B Exterior Improvements

Brief Scope: Dekalb County - State Court Division B Exterior Improvements

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.

Please see attached detailed scope of work (DSOW)

Contractor Date

Owner Date

Contractor's Price Proposal - Summary

Date: November 01, 2024
IQC Master Contract #: GA-ST01-040820-FHP
Work Order Number: 134650.00
Owner PO #:
Work Order Title: Dekalb County - State Court Division B Exterior Improvements
Contractor: F.H. Paschen, S.N. Nielsen & Assoc., LLC
Proposal Name: Dekalb County - State Court Division B Exterior Improvements
Proposal Value: \$121,493.00

General	\$1,794.00
Concrete	\$8,507.00
Demolition	\$40,581.00
Fencing	\$38,122.00
Garage Openers	\$5,223.00
Intercom Call Box	\$4,158.00
Security Cameras	\$23,108.00
Proposal Total	\$121,493.00

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: November 01, 2024
IQC Master Contract #: GA-ST01-040820-FHP
Work Order Number: 134650.00
Owner PO #:
Work Order Title: Dekalb County - State Court Division B Exterior Improvements
Contractor: F.H. Paschen, S.N. Nielsen & Assoc., LLC
Proposal Name: Dekalb County - State Court Division B Exterior Improvements
Proposal Value: \$121,493.00

Sect.	Item	Modifier	UOM	Description	Line Total								
Labor	Equip.	Material	(Excluded if marked with an X)										
General													
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.	\$1,794.00								
			Installation	<table> <tr> <td>Quantity</td> <td>Unit Price</td> <td>Factor</td> <td>Total</td> </tr> <tr> <td>1,794.00</td> <td>1.00</td> <td>1.0000</td> <td>1,794.00</td> </tr> </table>	Quantity	Unit Price	Factor	Total	1,794.00	1.00	1.0000	1,794.00	
Quantity	Unit Price	Factor	Total										
1,794.00	1.00	1.0000	1,794.00										
			Bond										
Subtotal for General					\$1,794.00								
Concrete													
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.	-\$0.75								
			Installation	<table> <tr> <td>Quantity</td> <td>Unit Price</td> <td>Factor</td> <td>Total</td> </tr> <tr> <td>-0.75</td> <td>1.00</td> <td>1.0000</td> <td>-0.75</td> </tr> </table>	Quantity	Unit Price	Factor	Total	-0.75	1.00	1.0000	-0.75	
Quantity	Unit Price	Factor	Total										
-0.75	1.00	1.0000	-0.75										
3	02 41 13 13 0041		SF	>6" To 9" By Hand, Break-up And Remove Bituminous Paving	\$838.40								
			Installation	<table> <tr> <td>Quantity</td> <td>Unit Price</td> <td>Factor</td> <td>Total</td> </tr> <tr> <td>240.00</td> <td>3.15</td> <td>1.1090</td> <td>838.40</td> </tr> </table>	Quantity	Unit Price	Factor	Total	240.00	3.15	1.1090	838.40	
Quantity	Unit Price	Factor	Total										
240.00	3.15	1.1090	838.40										
				Break up Pavement for New Concrete Curb									
4	02 41 19 13 0015		EA	Saw Cut Minimum Charge For projects where the total saw cutting charge is less than the minimum charge, use this task exclusively. This task should not be used in conjunction with any other tasks in this section.	\$815.06								
			Installation	<table> <tr> <td>Quantity</td> <td>Unit Price</td> <td>Factor</td> <td>Total</td> </tr> <tr> <td>1.00</td> <td>734.95</td> <td>1.1090</td> <td>815.06</td> </tr> </table>	Quantity	Unit Price	Factor	Total	1.00	734.95	1.1090	815.06	
Quantity	Unit Price	Factor	Total										
1.00	734.95	1.1090	815.06										
				Saw Cut									
5	32 11 23 16 0004		SF	4" Crushed Aggregate Base Course For Sidewalks	\$295.44								
			Installation	<table> <tr> <td>Quantity</td> <td>Unit Price</td> <td>Factor</td> <td>Total</td> </tr> <tr> <td>240.00</td> <td>1.11</td> <td>1.1090</td> <td>295.44</td> </tr> </table>	Quantity	Unit Price	Factor	Total	240.00	1.11	1.1090	295.44	
Quantity	Unit Price	Factor	Total										
240.00	1.11	1.1090	295.44										
				4" Crushed Aggregate Base									
6	32 11 23 16 0004 0012			For Up To 1,000, Add	\$79.85								
			Installation	<table> <tr> <td>Quantity</td> <td>Unit Price</td> <td>Factor</td> <td>Total</td> </tr> <tr> <td>240.00</td> <td>0.30</td> <td>1.1090</td> <td>79.85</td> </tr> </table>	Quantity	Unit Price	Factor	Total	240.00	0.30	1.1090	79.85	
Quantity	Unit Price	Factor	Total										
240.00	0.30	1.1090	79.85										

Contractor's Price Proposal - Detail Continues..

Work Order Number: 134650.00
Work Order Title: Dekalb County - State Court Division B Exterior Improvements

Proposal Name: Dekalb County - State Court Division B Exterior Improvements
Proposal Value: \$121,493.00

Sect.	Item	Modifier	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)		
Concrete					
7	32 16 13 13 0025		LF	6" x 36" Cast In Place Concrete Gutter With 6" Curb And Face - Radius	\$470.66
				Installation	
				Quantity	Total
				10.00 x	470.66
				Unit Price	
				42.44 x	
				Factor	=
				1.1090	
				6" Concrete Curb	
8	32 16 13 13 0025 0079			For Up To 20, Add	\$312.07
				Installation	
				Quantity	Total
				10.00 x	312.07
				Unit Price	
				28.14 x	
				Factor	=
				1.1090	
9	32 16 13 13 0026		LF	6" x 42" Cast In Place Concrete Gutter With 6" Curb And Face - Straight	\$2,459.21
				Installation	
				Quantity	Total
				50.00 x	2,459.21
				Unit Price	
				44.35 x	
				Factor	=
				1.1090	
				6" Concrete Curb	
10	32 16 13 13 0026 0080			For >20 To 50, Add	\$892.19
				Installation	
				Quantity	Total
				50.00 x	892.19
				Unit Price	
				16.09 x	
				Factor	=
				1.1090	
11	32 16 23 00 0004		SF	6" Cast In Place Concrete Sidewalk	\$2,131.94
				Installation	
				Quantity	Total
				240.00 x	2,131.94
				Unit Price	
				8.01 x	
				Factor	=
				1.1090	
				Concrete Sidewalk	
12	32 16 23 00 0004 0097			For >100 To 500, Add	\$212.93
				Installation	
				Quantity	Total
				240.00 x	212.93
				Unit Price	
				0.80 x	
				Factor	=
				1.1090	
Subtotal for Concrete					\$8,507.00
Demolition					
13	01 22 16 00 0002		EA	Reimbursable Fees Reimbursable Fees will be paid to the contractor for eligible costs as directed by Owner. Insert the appropriate quantity to adjust the base cost to the actual Reimbursable Fee. If there are multiple Reimbursable Fees, list each one separately and add a comment in the "note" block to identify the Reimbursable Fee (e.g. sidewalk closure, road cut, various permits, extended warranty, expedited shipping costs, etc.). A copy of each receipt, invoice, or proof of payment shall be submitted with the Price Proposal.	-\$0.76
				Installation	
				Quantity	Total
				-0.76 x	-0.76
				Unit Price	
				1.00 x	
				Factor	=
				1.0000	
14	01 22 23 00 0294		WK	2,500 To 2,700 LB Capacity, 78" Wide, Tracked Skid-Steer Loader With Full-Time Operator	\$3,942.50
				Installation	
				Quantity	Total
				1.00 x	3,942.50
				Unit Price	
				3,555.00 x	
				Factor	=
				1.1090	
				Skid-Steer	
15	01 22 23 00 0359		WK	3/4 CY Hydraulic Excavator With Full-Time Operator	\$4,551.82
				Installation	
				Quantity	Total
				1.00 x	4,551.82
				Unit Price	
				4,104.44 x	
				Factor	=
				1.1090	
				Excavator	

Contractor's Price Proposal - Detail Continues..

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Proposal Value: \$121,493.00

Sect.	Item	Modifier	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)		
Demolition					
16	01 22 23 00 1458		WK	6 CY Rear Dump Truck With Full-Time Truck Driver	\$4,628.21
				Installation	Quantity Unit Price Factor = Total
					1.00 x 4,173.32 x 1.1090 = 4,628.21
				For Demo	
17	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.	\$2,917.20
				Installation	Quantity Unit Price Factor = Total
					2.00 x 1,315.24 x 1.1090 = 2,917.20
				Equipment Delivery	
18	01 71 23 16 0016		ACR	Survey Clear Area For Underground Utilities	\$1,335.70
				Installation	Quantity Unit Price Factor = Total
					0.50 x 2,408.84 x 1.1090 = 1,335.70
				Survey Clear Area	
19	01 74 19 00 0031		CY	Traditional Building Construction Materials Landfill Dump Fee	\$8,805.46
				Installation	Quantity Unit Price Factor = Total
					400.00 x 19.85 x 1.1090 = 8,805.46
				Dump Fee	
20	01 74 19 00 0037		CYM	Hauling On Paved Roads, First 15 Miles	\$5,389.74
				Installation	Quantity Unit Price Factor = Total
					6,000.00 x 0.81 x 1.1090 = 5,389.74
				Hauling	
21	02 41 16 13 0011		CCF	By Pneumatic Tools/Hand, Reinforced Concrete Building Demolition	\$3,105.20
				Installation	Quantity Unit Price Factor = Total
					50.00 x 56.00 x 1.1090 = 3,105.20
				Concrete and Stair Demolition	
22	02 41 16 13 0011 0004			For Up To 500, Add	\$931.56
				Installation	Quantity Unit Price Factor = Total
					50.00 x 16.80 x 1.1090 = 931.56
23	02 41 16 13 0012		CCF	By Machine, Reinforced Concrete Building Demolition	\$2,356.11
				Installation	Quantity Unit Price Factor = Total
					58.00 x 36.63 x 1.1090 = 2,356.11
				Concrete and Stair Demolition	
24	02 41 16 13 0012 0004			For Up To 500, Add	\$706.90
				Installation	Quantity Unit Price Factor = Total
					58.00 x 10.99 x 1.1090 = 706.90

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)		
Demolition					
25	02 41 16 13 0024		CF	Reinforced Concrete Foundation Demolition	\$2,096.01
				Installation	
				Quantity	Unit Price
				225.00 x	8.40 x
				Factor	Total
				1.1090 =	2,096.01
				Concrete and Stair Demolition	
26	02 41 16 13 0024 0074			For >135 To 405, Deduct	-\$184.65
				Installation	
				Quantity	Unit Price
				225.00 x	-0.74 x
				Factor	Total
				1.1090 =	-184.65
Subtotal for Demolition					\$40,581.00
Fencing					
27	01 22 16 00 0002		EA	Reimbursable Fees Reimbursable Fees will be paid to the contractor for eligible costs as directed by Owner. Insert the appropriate quantity to adjust the base cost to the actual Reimbursable Fee. If there are multiple Reimbursable Fees, list each one separately and add a comment in the "note" block to identify the Reimbursable Fee (e.g. sidewalk closure, road cut, various permits, extended warranty, expedited shipping costs, etc.). A copy of each receipt, invoice, or proof of payment shall be submitted with the Price Proposal.	-\$0.86
				Installation	
				Quantity	Unit Price
				-0.86 x	1.00 x
				Factor	Total
				1.0000 =	-0.86
28	01 71 23 16 0016		ACR	Survey Clear Area For Underground Utilities	\$2,671.40
				Installation	
				Quantity	Unit Price
				1.00 x	2,408.84 x
				Factor	Total
				1.1090 =	2,671.40
				Survey Clear Area	
29	01 74 19 00 0031		CY	Traditional Building Construction Materials Landfill Dump Fee	\$220.14
				Installation	
				Quantity	Unit Price
				10.00 x	19.85 x
				Factor	Total
				1.1090 =	220.14
				Dump Fee	
30	02 41 19 13 0310		EA	Core Drill Minimum Charge For projects where the total core drilling charge is less than the minimum charge, use task "Minimum Charge For Core Drilling" exclusively. Task "Minimum Charge For Core Drilling" should not be used in conjunction with any other tasks in this section. Does not apply to sections "Drilling In Concrete Per Inch Of Depth" or "Drilling In Brick Or Block Per Inch Of Depth" or "Drilling In Wood Or Plastic Per Inch Of Depth".	\$643.69
				Installation	
				Quantity	Unit Price
				1.00 x	580.42 x
				Factor	Total
				1.1090 =	643.69
				Core Drill	
31	31 23 16 16 0017		CF	Rock Drill Post Hole, Rock	\$1,339.32
				Installation	
				Quantity	Unit Price
				96.00 x	12.58 x
				Factor	Total
				1.1090 =	1,339.32
				Post Holes	
32	32 31 11 00 0023		EA	1,000 LB Capacity, Up To 30' Wide Gate, 1/2 HP Motor, 115 Volt AC, Sliding Gate Operator (DKS™ DoorKing® 9100)Includes operator, chain brackets, hardware and 20' of #41 chain.	\$2,990.55
				Installation	
				Quantity	Unit Price
				1.00 x	2,696.62 x
				Factor	Total
				1.1090 =	2,990.55
				Gate Operator	

Contractor's Price Proposal - Detail Continues..

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Labor	Equip.	Material	(Excluded if marked with an X)		
Fencing					
33	32 31 13 13 0010	VLF		12" Diameter Hole, Auger By Machine Fence Post Hole In Soil	\$1,211.56
		Installation	Quantity	Unit Price	Factor = Total
			96.00	11.38	1.1090 = 1,211.56
				Auger Post Holes	
34	32 31 13 13 0027	VLF		12" Diameter, Concrete Fill For Post Hole	\$2,046.24
		Installation	Quantity	Unit Price	Factor = Total
			96.00	19.22	1.1090 = 2,046.24
				Concrete Fill Post Holes	
35	32 31 13 13 0147	LF		6' Galvanized Chain Link Fence, 9 Gauge Coiled Spring Mesh, Top And Bottom Rails, 2-1/2" Line Post At 10' On Center, 3" Corner Post	\$1,387.03
		Installation	Quantity	Unit Price	Factor = Total
			30.00	41.69	1.1090 = 1,387.03
				6' Chain Link Fence	
36	32 31 13 13 0147 0182			For Up To 100, Add	\$238.55
		Installation	Quantity	Unit Price	Factor = Total
			30.00	7.17	1.1090 = 238.55
37	32 31 13 13 0149	LF		8' Galvanized Chain Link Fence, 9 Gauge Coiled Spring Mesh, Top And Bottom Rails, 2-1/2" Line Post At 10' On Center, 3" Corner Post	\$11,041.20
		Installation	Quantity	Unit Price	Factor = Total
			200.00	49.78	1.1090 = 11,041.20
				8' Chain Link Fence	
38	32 31 13 13 0149 0183			For >100 To 250, Add	\$665.40
		Installation	Quantity	Unit Price	Factor = Total
			200.00	3.00	1.1090 = 665.40
39	32 31 13 13 0307	EA		4' Wide x 6' High Single Gate Galvanized Steel Without Barbed Wire	\$1,207.66
		Installation	Quantity	Unit Price	Factor = Total
			2.00	544.48	1.1090 = 1,207.66
				6' Gate - 2 total	
40	32 31 13 13 0307 0247			For 4' Wide Single Gate With 3 Strands Barbed Wire And Single Extension Arms, Add	\$166.53
		Installation	Quantity	Unit Price	Factor = Total
			2.00	75.08	1.1090 = 166.53
41	32 31 13 13 0628	EA		8' High x 20' Wide Galvanized Cantilever Sliding Gate	\$10,058.03
		Installation	Quantity	Unit Price	Factor = Total
			1.00	9,069.46	1.1090 = 10,058.03
				8' Sliding Gate	
42	32 31 13 13 0628 0286			For Gate With Single Barb Wire Arm, Add	\$907.93
		Installation	Quantity	Unit Price	Factor = Total
			1.00	818.69	1.1090 = 907.93
43	32 31 13 13 0667	LF		Galvanized Barbed Wire, Per Strand Includes clips. 4 points 12-1/2 Gauge, Class I.	\$413.21
		Installation	Quantity	Unit Price	Factor = Total
			690.00	0.54	1.1090 = 413.21
				Barbed Wire	

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Labor	Equip.	Material	(Excluded if marked with an X)		
Fencing					
44	32 31 13 13 0667	0298		For >500 To 2,000, Deduct	-38.26
			Installation	Quantity 690.00 x Unit Price -0.05 x Factor 1.1090 = Total -38.26	
45	32 31 13 13 0669		EA	Barbed Wire Extension Arms 3 Strands (Single Arm)	\$167.24
			Installation	Quantity 20.00 x Unit Price 7.54 x Factor 1.1090 = Total 167.24	
				Barbed Wire Extension Arms	
46	32 31 13 13 0693		OPNG	Grounding For Gates (Per Opening)	\$785.44
			Installation	Quantity 3.00 x Unit Price 236.08 x Factor 1.1090 = Total 785.44	
				Grounding	
Subtotal for Fencing					\$38,122.00
Garage Openers					
47	01 22 16 00 0002		EA	Reimbursable Fees Reimbursable Fees will be paid to the contractor for eligible costs as directed by Owner. Insert the appropriate quantity to adjust the base cost to the actual Reimbursable Fee. If there are multiple Reimbursable Fees, list each one separately and add a comment in the "note" block to identify the Reimbursable Fee (e.g. sidewalk closure, road cut, various permits, extended warranty, expedited shipping costs, etc.). A copy of each receipt, invoice, or proof of payment shall be submitted with the Price Proposal.	-\$0.99
			Installation	Quantity -0.99 x Unit Price 1.00 x Factor 1.0000 = Total -0.99	
48	01 22 20 00 0010		HR	Electrician For tasks not included in the Construction Task Catalog® and as directed by owner only.	\$1,601.22
			Installation	Quantity 24.00 x Unit Price 60.16 x Factor 1.1090 = Total 1,601.22	
				Electrical modifications for Garage Door Openers (1 Electrician x 24 Hrs)	
49	08 33 23 13 0907		EA	Open/Close/Stop, Remote Pushbutton Control For High-Speed Rolling Doors	\$1,511.96
			Installation	Quantity 3.00 x Unit Price 454.45 x Factor 1.1090 = Total 1,511.96	
				(3) Garage Door Openers	
50	26 05 33 13 2358		LF	3/4" Flexible Liquid Tight Metallic Conduit	\$1,430.61
			Installation	Quantity 300.00 x Unit Price 4.30 x Factor 1.1090 = Total 1,430.61	
				For Garage Door Opener	
51	26 05 33 13 2358	0065		For Work In Restricted Working Space, Add	\$222.91
			Installation	Quantity 300.00 x Unit Price 0.67 x Factor 1.1090 = Total 222.91	
52	26 05 33 13 2380		EA	3/4" 90 Degree Angle Liquid Tight Connector	\$101.81
			Installation	Quantity 6.00 x Unit Price 15.30 x Factor 1.1090 = Total 101.81	
				For Garage Door Opener	

Contractor's Price Proposal - Detail Continues..

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Labor	Equip.	Material	(Excluded if marked with an X)		
Garage Openers					
53	26 05 33 13 2380	0065		For Work In Restricted Working Space, Add	\$13.31
			Installation	Quantity Unit Price Factor = Total	
				6.00 x 2.00 x 1.1090 = 13.31	
54	28 46 13 31 1767		EA	Relay Interface Board (Silent Knight 5883)	\$342.17
			Installation	Quantity Unit Price Factor = Total	
				1.00 x 308.54 x 1.1090 = 342.17	
				For Garage Door Opener	
Subtotal for Garage Openers					\$5,223.00
Intercom Call Box					
55	01 22 16 00 0002		EA	Reimbursable Fees Reimbursable Fees will be paid to the contractor for eligible costs as directed by Owner. Insert the appropriate quantity to adjust the base cost to the actual Reimbursable Fee. If there are multiple Reimbursable Fees, list each one separately and add a comment in the "note" block to identify the Reimbursable Fee (e.g. sidewalk closure, road cut, various permits, extended warranty, expedited shipping costs, etc.). A copy of each receipt, invoice, or proof of payment shall be submitted with the Price Proposal.	-\$0.32
			Installation	Quantity Unit Price Factor = Total	
				-0.32 x 1.00 x 1.0000 = -0.32	
56	26 05 33 13 0063		LF	3/4" Rigid Galvanized Steel (RGS) Conduit With Threaded Coupling	\$400.90
			Installation	Quantity Unit Price Factor = Total	
				50.00 x 7.23 x 1.1090 = 400.90	
				Exterior Conduit	
57	26 05 33 13 0214		EA	3/4" Rigid Galvanized Steel (RGS) Steel Insulated Grounding Bushing	\$168.75
			Installation	Quantity Unit Price Factor = Total	
				8.00 x 19.02 x 1.1090 = 168.75	
				Exterior Conduit	
58	26 05 33 13 0259		EA	3/4" x 3-1/2" Long, Rigid Galvanized Steel (RGS) Nipple	\$48.44
			Installation	Quantity Unit Price Factor = Total	
				4.00 x 10.92 x 1.1090 = 48.44	
				Exterior Conduit	
59	26 05 33 13 0449		EA	3/4" Rigid Galvanized Steel (RGS) Sealing Fitting, Vertical/Horizontal	\$197.65
			Installation	Quantity Unit Price Factor = Total	
				2.00 x 89.11 x 1.1090 = 197.65	
				Exterior Conduit	
60	27 15 13 00 0489		MLF	4-Pair Solid UTP, 23 AWG, Category 6, Indoor Telecommunications Plenum Cable, Installed Exposed	\$860.31
			Installation	Quantity Unit Price Factor = Total	
				0.50 x 1,551.50 x 1.1090 = 860.31	
				Plenum Cable	

Contractor's Price Proposal - Detail Continues..

Work Order Number: 134650.00
Work Order Title: Dekalb County - State Court Division B Exterior Improvements

Proposal Name: Dekalb County - State Court Division B Exterior Improvements
Proposal Value: \$121,493.00

Sect.	Item	Modifier	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)		
Intercom Call Box					
61	28 16 11 00 0018	EA		Standard Mortise Key And Push Button Intercom, Key Controls, Exterior Stand Alone Access Controls	\$1,536.76
		Installation	Quantity	Unit Price	Factor = Total
			2.00 x	692.86 x	1.1090 = 1,536.76
			For Intercom Call Box at Gates		
62	28 16 11 00 0043	EA		Antenna Amplifier For RF Receivers, Exterior Stand Alone Access Controls Includes 20' of coax cable.	\$482.23
		Installation	Quantity	Unit Price	Factor = Total
			1.00 x	434.83 x	1.1090 = 482.23
			For Card Readers		
63	28 16 11 00 0240	EA		Amplifier For Intercom Type Unit	\$463.28
		Installation	Quantity	Unit Price	Factor = Total
			1.00 x	417.75 x	1.1090 = 463.28
			For Intercom Call Box at Gates		
Subtotal for Intercom Call Box					\$4,158.00
Security Cameras					
64	01 22 16 00 0002	EA		Reimbursable Fees Reimbursable Fees will be paid to the contractor for eligible costs as directed by Owner. Insert the appropriate quantity to adjust the base cost to the actual Reimbursable Fee. If there are multiple Reimbursable Fees, list each one separately and add a comment in the "note" block to identify the Reimbursable Fee (e.g. sidewalk closure, road cut, various permits, extended warranty, expedited shipping costs, etc.). A copy of each receipt, invoice, or proof of payment shall be submitted with the Price Proposal.	-\$0.95
		Installation	Quantity	Unit Price	Factor = Total
			-0.95 x	1.00 x	1.0000 = -0.95
65	01 22 20 00 0059	HR		Engineer	\$1,186.63
		Installation	Quantity	Unit Price	Factor = Total
			8.00 x	133.75 x	1.1090 = 1,186.63
			Programming and Aiming for Cameras		
66	02 41 19 13 0041	EA		Drill 2" Diameter Core In >4" To 6" Concrete	\$355.23
		Installation	Quantity	Unit Price	Factor = Total
			8.00 x	40.04 x	1.1090 = 355.23
			Core through exterior and interior walls		
67	02 41 19 13 0041 0032			For Horizontal Cores, Add	\$69.73
		Installation	Quantity	Unit Price	Factor = Total
			8.00 x	7.86 x	1.1090 = 69.73
68	07 84 13 19 0098	EA		2" Diameter Hole With 1/2" Pipe, Sealed With Intumescent Firestop Sealant (STI SpecSeal SSS Series)	\$157.66
		Installation	Quantity	Unit Price	Factor = Total
			8.00 x	17.77 x	1.1090 = 157.66
			Fire seal wall penetrations		

Contractor's Price Proposal - Detail Continues..

Work Order Number: 134650.00
Work Order Title: Dekalb County - State Court Division B Exterior Improvements

Proposal Name: Dekalb County - State Court Division B Exterior Improvements
Proposal Value: \$121,493.00

Sect.	Item	Modifier	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)		
Security Cameras					
69	26 05 33 13 0063	LF		3/4" Rigid Galvanized Steel (RGS) Conduit With Threaded Coupling	\$400.90
		Installation	Quantity	Unit Price	Factor = Total
			50.00	7.23	1.1090 = 400.90
				Exterior Conduit	
70	26 05 33 13 0214	EA		3/4" Rigid Galvanized Steel (RGS) Steel Insulated Grounding Bushing	\$168.75
		Installation	Quantity	Unit Price	Factor = Total
			8.00	19.02	1.1090 = 168.75
				Exterior Conduit	
71	26 05 33 13 0259	EA		3/4" x 3-1/2" Long, Rigid Galvanized Steel (RGS) Nipple	\$48.44
		Installation	Quantity	Unit Price	Factor = Total
			4.00	10.92	1.1090 = 48.44
				Exterior Conduit	
72	26 05 33 13 0449	EA		3/4" Rigid Galvanized Steel (RGS) Sealing Fitting, Vertical/Horizontal	\$197.65
		Installation	Quantity	Unit Price	Factor = Total
			2.00	89.11	1.1090 = 197.65
				Exterior Conduit	
73	26 05 33 13 0478	EA		3/4" Rigid Galvanized Steel (RGS) Fire Stop Fitting	\$920.69
		Installation	Quantity	Unit Price	Factor = Total
			4.00	207.55	1.1090 = 920.69
				Interior Wall Penetrations	
74	27 11 19 00 0010	EA		24 Port, Category 6 Patch Panel	\$902.06
		Installation	Quantity	Unit Price	Factor = Total
			2.00	406.70	1.1090 = 902.06
				Patch/Fiber converter	
75	27 15 13 00 0489	MLF		4-Pair Solid UTP, 23 AWG, Category 6, Indoor Telecommunications Plenum Cable, Installed Exposed	\$860.31
		Installation	Quantity	Unit Price	Factor = Total
			0.50	1,551.50	1.1090 = 860.31
				Plenum Cable	
76	28 16 11 00 0049	EA		DKS Proximity Card Reader, Exterior Stand Alone Access Controls	\$2,745.97
		Installation	Quantity	Unit Price	Factor = Total
			2.00	1,238.04	1.1090 = 2,745.97
				(2) Stand Alone Card Readers	
77	28 21 31 00 0458	EA		35X, Wall Mount, High Resolution Color, Esprit® IOC, Pan/Tilt Camera System (Pelco ES30PCBW35-2W)	\$15,094.93
		Installation	Quantity	Unit Price	Factor = Total
			2.00	6,805.65	1.1090 = 15,094.93
				Security Cameras	

Subtotal for Security Cameras **\$23,108.00**

Contractor's Price Proposal - Detail Continues..

Work Order Number: 134650.00

Work Order Title: Dekalb County - State Court Division B Exterior Improvements

Proposal Total**\$121,493.00**

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

Detailed Scope of Work

Print Date: November 01, 2024
Work Order Number: 134650.00
Work Order Title: Dekalb County - State Court Division B Exterior Improvements
Contractor: GA-ST01-040820-FHP - F.H. Paschen, S.N. Nielsen & Assoc., LLC
Brief Scope: Dekalb County - State Court Division B Exterior Improvements

To: Wayne Thompson
F.H. Paschen, S.N. Nielsen & Assoc., LLC
739 Trabert Ave NW, Suite A
Atlanta, Ga 30318
404-942-1307

From: Eric Ricker
Dekalb County
1300 Commerce Drive
Decatur, GA 30030
4709366811

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:

Please see attached detailed scope of work (DSOW)

Owner _____ Date _____

Contractor _____ **Date** _____

EDGE OF BUILDING; V.I.F.

ROLL OFF DUMPSTER AND TRUCK AREA

END OF FENCE TO PERMANENTLY BE ATTACHED AND REINFORCED TO BUILDING

EDGE OF BUILDING; V.I.F.

EXIST. DUMPSTER

DEMO. EXISTING STEPS AND LOADING DOCK.

PROVIDE CARD READER AND CAMERA ON BOTH SIDES OF GATE ENTRY.

GATE 2 (SWING)

6' x 6' FENCED HOLDING CAGE WITH 4' WIDE SWING GATES FOR SMALL DELIVERIES

RAISED CURB

GATE 1 (SLIDING)

ADD REMOTE CONTROL CAPABILITY TO THE 3 GARAGE DOORS, 193B, 193C, & 193D, AT THE BACK WALL

GATE CONTROLS LEGEND

1 CARD READER, CAMERA, AND CALL BOX FOR GATE #1

2 CARD READER, CAMERA, AND CALL BOX FOR GATE #2

EXIST. TRANSFORMER

EXIST. DUMPSTER TO BE RELOCATED. COORDINATE WITH OWNER

PROVIDE NEW 8'-0" HIGH CHAIN LINK FENCE WITH PRIVACY SLATS AND RAZOR WIRE ABOVE
- GATE OPENING TO BE SLIDING.
- COORDINATE EXACT LOCATION WITH OWNER IN FIELD
- BASIS OF DESIGN: FENCEWORKS OF GEORGIA, COMMERCIAL CHAINLINK FENCE

MAINTAIN 11'-0" CLEAR MIN.

MAINTAIN 11'-0" CLEAR MIN.

ALIGN

EXIST. STAIR

EXIST. GENERATOR

10'-9"

1 PARTIAL SITE PLAN
1/16" = 1'-0"

Scope of Work
DeKalb County - State Court Division B Exterior Improvements
4572 Memorial Dr, Decatur, GA 30032
October 31, 2024

Summary Scope

Exterior improvements for DeKalb County State Court Division B Facility. Below scope of work references Owner provided layout entitled “Gate and Fence 24-09-10 - I.T.” and DeKalb County State Court Drawings entitled “240503 DeKalb County Traffic Court Construction Drawings”

Demolition

- Remove and dispose of existing concrete loading dock and concrete stairs at rear of facility; base surface following demolition will be compacted and left flush with existing asphalt surface.

Fencing

- Furnish and install new 8’-0” high chain link with privacy slats and barbed wire to enclosed rear area of building; new fencing to include 8’-0” high sliding gate, (2) 6’-0” high swing gates and 6’-0” high fencing for holding area.

Security Cameras

- Furnish and install (2) security cameras at swing gate locations; New cameras will be tied into existing security at facility.

Concrete

- Sawcut/demo asphalt section and install 4” aggregate base for new concrete
- Furnish and install new raised concrete curb; new curb should stop at new fence location

Garage Door Openers

- Furnish and install (3) new garage door openers; door openers will be installed at the interior wall adjacent to existing garage doors.

Intercom Call Boxes

- Furnish and install (2) intercom call boxes at swing gate locations; New call boxes can be a standalone system or tied to existing intercom system at facility.

Card Readers

- Furnish and install (2) card reader at swing gate locations; New card readers will be tied to existing access control system at facility.

Exclusions

- Asphalt patching is NOT included; any disturbed surfaces will be made flushed with existing surfaces, compacted and left as is.

Details that Apply to All Work Areas:

1. Contractor shall utilize the latest issue of the NJPA 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. The Contractor shall keep at the site one copy of all drawings and specifications in good order with all addenda and change orders noted thereon and available to the owner & Architect and to his representative(s).
12. Prior to any shutdown of any system (electrical, mechanical, etc.), Contractor shall supply, not less than five (5) working days' notice to the Architect with a copy to the Owner. No shutdown of any system shall occur until the Contractor has received permission from the Owner in writing.
13. 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.
14. Final clean up and disposal: Remove debris, rubbish, and waste material from the property of the Owner daily. 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.
15. 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 to Owner submittals 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.

Permitting:

At the time of issuance of a Purchase Order for this Work, permits are not included in this Work. If requested, 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).

Schedule

1. All work shall be completed during normal working hours (7:30am to 5pm) as directed by Owner.
2. Contractor to propose a detailed construction schedule and submit after NTP
3. Project construction will be scheduled upon receipt of the PO.
4. The work shall be completed within **90 calendar days** from date of the Purchase Order issuance. The Contractor will coordinate a specific schedule for on-site activities with the Owner's representative.

Owner Responsibilities

1. Coordinate any inspections as required.
2. Perform access to the worksite during normal working hours.
3. Perform a staging area for project related materials.
4. Owner shall be responsible for re-routing pedestrian traffic as necessary.

