



DeKalb County
GEORGIA

Department of Purchasing and Contracting
Change Order Request Form

User Department: Sanitation **From:** Tracy A. Hutchinson

CPA No.: 1352862 **Title:** SWC Contract
#00000 SPD S20200001 0007

Effective Date: 10/24/23 **Expiration Date:** 10/31/24

Contract APPROVED Amount: \$187,074.00

Contractor(s)	Contract No.	Amount Spent
F.H. Paschen	1352862	N/A

Total Amount Spent to Date: \$0.00

User Department Recommendation: Renew Bid

Justification:
Sanitation requests a Change Order #1 for an additional \$327,793.75. This CO amount is for the demolition of existing siding and girls and replace with new metal siding and girls at the North Transfer Station, 4600 Buford Hwy., Atlanta, GA 30341. See below for further information.

Tracy A. Hutchinson 11/8/23
Department Director Signature Date

Funding: General Enterprise 3 Digit Fund Code _____
CIP Line Item No. (if applicable): 542 - Sanitation Capital

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:
Project Amount = \$262,235.00
Contingent Fund = \$65,558.75
Total = \$327,793.75

Phyllis Head 12/11/2023
Purchasing and Contracting Signature Date

SCOPE OF WORK
Dekalb County – North Transfer Station Siding Replacement
4600 Buford Hwy NE
Atlanta, GA 30341
October 13, 2023

Summary Scope

Demolish existing Siding and Girts. Replace with new Metal Siding and Girts.

Detailed Scope of Work

The Contractor shall furnish the materials, equipment, labor, and supervision to provide and install the work as described below;

Base Project

- Remove and dispose of all exterior metal siding and horizontal girts.
- Removal and replacement of all Gutters and Downspouts.
- Installation of new 26ga. Prefinished Metal Siding (uninsulated). Standard Color to be selected by owner.
- Installation of all new horizontal Metal Girts. Existing Structural Steel to remain.
- Framing for 2 ea. Man Doors and North Wall Opening.
- Furnish and Install 2ea new Man Doors, complete with Hardware.

Excluded

- Painting of steel members
- Cleaning of remaining structural members
- Roof Purlin repairs or any other framing repair.
- Any work not specified in detailed scope of work above

Details that Apply to All Work Areas:

1. Contractor shall utilize the latest issue of the NJPA Specifications for all work.
2. All paint finishes and other standard 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 insure safety and cleanliness.
4. All measurements and quantities supplied in this scope of work are approximate in nature.

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 the scope of work 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 shut-down 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 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.
15. Contractor shall not be required to pay Davis Bacon Wage Rates.

Submittals:

1. Contractor shall submit a proposed list of subcontractors and a schedule showing a proposed duration of construction with the price proposal package.

Permitting:

At the time of issuance of a Purchase Order for this Work, it is understood that permits are not required for this Work. If this changes, 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).

Project Schedule

1. Contractor to propose a detailed construction schedule and submit with proposal package.
2. Project construction will be scheduled upon receipt of the PO.
3. The work shall be completed within 90 calendar days from date of the Purchase Order issuance due to lead time on the material. The work on site shall be completed within 45 calendar days. The Contractor will coordinate a specific schedule for on-site activities with the Owner's representative.

Owner Responsibilities

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

Contract Document Order of Precedence:

Contract documents shall govern in the order first listed below:

1. EZIQC master contract document
2. This Detailed Scope of Work
3. Owner issued Contract Documents
 - a. Specifications, Drawings, and Sketches.
 - b. Other documents referenced immediately above.

Detailed Scope of Work

To: Ronald J. Rydosz
F.H. Paschen, S.N. Nielsen & Assoc., LLC
1344 LAFrance St. NE Suite #2
Atlanta, GA 30307
404-942-1307

From: Charles Gill
DeKalb County Sanitation

4045360859

Date Printed: October 13, 2023

Work Order Number: 122209.00

Work Order Title: DCS- Siding Replacement

Brief Scope: Siding replacement

Preliminary

Revised

Final

The following items detail the scope of work as discussed at the site. All requirements necessary to accomplish the items set forth below shall be considered part of this scope of work.

Please see SOW and WOP for 122209.00 DCS Siding Replacement.

Contractor

Date

Owner

Date

Contractor's Price Proposal - Summary

Date: October 13, 2023
IQC Master Contract #: GA-ST01-040820-FHP
Work Order Number: 122209.00
Owner PO #:
Work Order Title: DCS- Siding Replacement
Contractor: F.H. Paschen, S.N. Nielsen & Assoc., LLC
Proposal Name: DCS- Siding Replacement
Proposal Value: \$262,235.00

01 - General Requirements	\$79,253.70
02 - Site Work	\$678.49
05 - Metals	\$65,078.26
07 - Thermal & Moisture Protection	\$108,856.16
08 - Openings	\$3,275.57
13 - Special Construction	\$5,092.82
Proposal Total	\$262,235.00

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: October 13, 2023
IQC Master Contract #: GA-ST01-040820-FHP
Work Order Number: 122209.00
Owner PO #:
Work Order Title: DCS- Siding Replacement
Contractor: F.H. Paschen, S.N. Nielsen & Assoc., LLC
Proposal Name: DCS- Siding Replacement
Proposal Value: \$262,235.00

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.	-\$0.22										
			Installation	<table border="0"> <tr> <td>Quantity</td> <td>Unit Price</td> <td>Factor</td> <td>=</td> <td>Total</td> </tr> <tr> <td align="right">-0.22</td> <td align="right">1.00</td> <td align="right">1.0000</td> <td></td> <td align="right">-0.22</td> </tr> </table>	Quantity	Unit Price	Factor	=	Total	-0.22	1.00	1.0000		-0.22	
Quantity	Unit Price	Factor	=	Total											
-0.22	1.00	1.0000		-0.22											
				"Round to Dollar"											
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.	\$4,290.00										
			Installation	<table border="0"> <tr> <td>Quantity</td> <td>Unit Price</td> <td>Factor</td> <td>=</td> <td>Total</td> </tr> <tr> <td align="right">3,900.00</td> <td align="right">1.00</td> <td align="right">1.1000</td> <td></td> <td align="right">4,290.00</td> </tr> </table>	Quantity	Unit Price	Factor	=	Total	3,900.00	1.00	1.1000		4,290.00	
Quantity	Unit Price	Factor	=	Total											
3,900.00	1.00	1.1000		4,290.00											
				Bond											
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.	-\$0.77										
			Installation	<table border="0"> <tr> <td>Quantity</td> <td>Unit Price</td> <td>Factor</td> <td>=</td> <td>Total</td> </tr> <tr> <td align="right">-0.77</td> <td align="right">1.00</td> <td align="right">1.0000</td> <td></td> <td align="right">-0.77</td> </tr> </table>	Quantity	Unit Price	Factor	=	Total	-0.77	1.00	1.0000		-0.77	
Quantity	Unit Price	Factor	=	Total											
-0.77	1.00	1.0000		-0.77											
				"Round to Dollar"											
4	01 22 20 00 0063	HR		Flagperson For Traffic Control	\$2,590.41										
			Installation	<table border="0"> <tr> <td>Quantity</td> <td>Unit Price</td> <td>Factor</td> <td>=</td> <td>Total</td> </tr> <tr> <td align="right">80.00</td> <td align="right">32.12</td> <td align="right">1.0081</td> <td></td> <td align="right">2,590.41</td> </tr> </table>	Quantity	Unit Price	Factor	=	Total	80.00	32.12	1.0081		2,590.41	
Quantity	Unit Price	Factor	=	Total											
80.00	32.12	1.0081		2,590.41											
				2 Flaggers, 1 Week for Safety											
5	01 22 23 00 0010	MO		60' Engine Powered, Telescoping Boom Man Lift With Platform	\$6,972.02										
			Installation	<table border="0"> <tr> <td>Quantity</td> <td>Unit Price</td> <td>Factor</td> <td>=</td> <td>Total</td> </tr> <tr> <td align="right">2.00</td> <td align="right">3,458.00</td> <td align="right">1.0081</td> <td></td> <td align="right">6,972.02</td> </tr> </table>	Quantity	Unit Price	Factor	=	Total	2.00	3,458.00	1.0081		6,972.02	
Quantity	Unit Price	Factor	=	Total											
2.00	3,458.00	1.0081		6,972.02											
				2 Trucks, 1 Month for Demo and Installation of Siding											
6	01 22 23 00 0285	WK		700 LB Capacity, 36" Wide, Skid-Steer Loader With Full-Time Operator	\$5,877.97										
			Installation	<table border="0"> <tr> <td>Quantity</td> <td>Unit Price</td> <td>Factor</td> <td>=</td> <td>Total</td> </tr> <tr> <td align="right">2.00</td> <td align="right">2,915.37</td> <td align="right">1.0081</td> <td></td> <td align="right">5,877.97</td> </tr> </table>	Quantity	Unit Price	Factor	=	Total	2.00	2,915.37	1.0081		5,877.97	
Quantity	Unit Price	Factor	=	Total											
2.00	2,915.37	1.0081		5,877.97											
				Loading of Demolition Debris											

Contractor's Price Proposal - Detail Continues..

Work Order Number: 122209.00

Work Order Title: DCS- Siding Replacement

Proposal Name: DCS- Siding Replacement

Proposal Value: \$262,235.00

Sect.	Item	Modifier	UOM	Description	Line Total	
Labor	Equip.	Material	(Excluded if marked with an X)			
01 - General Requirements						
7	01 22 23 00 0678		MO	5 KW, 11 HP Gas Powered Generator Set	\$544.65	
				Installation		
				Quantity	Unit Price	
				1.00 x	540.27 x	
				Factor	Total	
				1.0081 =	544.65	
8	01 22 23 00 0836		MO	350 Amperes, CC/CV Inverter Welder	\$339.29	
				Installation		
				Quantity	Unit Price	
				1.00 x	336.56 x	
				Factor	Total	
				1.0081 =	339.29	
				Welding		
9	01 22 23 00 1055		WK	5,000 LB Telescopic Boom, Hi-Reach, Rough Terrain Construction Forklift With Full-Time Operator	\$6,791.87	
				Installation		
				Quantity	Unit Price	
				2.00 x	3,368.65 x	
				Factor	Total	
				1.0081 =	6,791.87	
				Loading and Unloading of Barricades and Siding		
10	01 22 23 00 1458		WK	18 CY Rear Dump Truck With Full-Time Truck Driver	\$35,848.18	
				Installation		
				Quantity	Unit Price	
				6.00 x	5,926.69 x	
				Factor	Total	
				1.0081 =	35,848.18	
				2 Trucks, 3 Weeks for 9000 SF of Siding Demo and Girt Removal		
11	01 55 26 00 0076		MO	Up To 12.5' Concrete Traffic Barrier	\$2,734.37	
				Installation		
				Quantity	Unit Price	
				20.00 x	135.62 x	
				Factor	Total	
				1.0081 =	2,734.37	
				20 Barricades for 1 Month		
12	01 55 26 00 0156		EA	Placement And Removal Of Up To 12.5' Concrete Traffic BarrierIf lifting equipment is not available on site, See CSI section 01 71 13 00-0000 for mobilization tasks.	\$1,012.94	
				Installation		
				Quantity	Unit Price	
				20.00 x	50.24 x	
				Factor	Total	
				1.0081 =	1,012.94	
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.	\$681.23	
				Installation		
				Quantity	Unit Price	
				2.00 x	337.88 x	
				Factor	Total	
				1.0081 =	681.23	
				Skid Steer and Forklift		
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.	\$8,027.46	
				Installation		
				Quantity	Unit Price	
				6.00 x	1,327.16 x	
				Factor	Total	
				1.0081 =	8,027.46	
				Concrete Barricade Delivery and Return		

Contractor's Price Proposal - Detail Continues..

Work Order Number: 122209.00

Work Order Title: DCS- Siding Replacement

Proposal Name: DCS- Siding Replacement

Proposal Value: \$262,235.00

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

01 - General Requirements

15	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.	\$2,675.82	
		Installation	Quantity	Unit Price	Factor	Total
			2.00	1,327.16	1.0081	2,675.82
		Boom Lifts				
16	01 74 19 00 0031	CY		Traditional Building Construction Materials Landfill Dump Fee	\$537.82	
		Installation	Quantity	Unit Price	Factor	Total
			50.00	10.67	1.0081	537.82
		Demolition Debris				
17	01 74 19 00 0037	CYM		Hauling On Paved Roads, First 15 Miles	\$330.66	
		Installation	Quantity	Unit Price	Factor	Total
			400.00	0.82	1.0081	330.66
		50 CY x 8 Mi				

Subtotal for 01 - General Requirements \$79,253.70

02 - Site Work

18	02 41 19 13 0023	EA		Torch Cutting Minimum ChargeFor projects where the total torch 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.	\$678.49	
		Installation	Quantity	Unit Price	Factor	Total
			1.00	673.04	1.0081	678.49
		Girt Cutting				

Subtotal for 02 - Site Work \$678.49

05 - Metals

19	05 05 21 00 0006	EA		>15 Spot Weldings, Welds Up To 1" Length Each	\$1,248.43	
		Installation	Quantity	Unit Price	Factor	Total
			240.00	5.16	1.0081	1,248.43
		Girt Welding				
20	05 12 23 00 0089	TON		Structural Shapes, Steel Angle A36 Structural Steel, Purlins And Girts (Up To 20 LB/LF)	\$63,829.83	
		Installation	Quantity	Unit Price	Factor	Total
			8.00	6,467.14	1.0081	52,156.19
		Demolition	Quantity	Unit Price	Factor	Total
			8.00	1,447.48	1.0081	11,673.64
		Replacing All Girts				

Subtotal for 05 - Metals \$65,078.26

07 - Thermal & Moisture Protection

Contractor's Price Proposal - Detail Continues..

Work Order Number: 122209.00

Work Order Title: DCS- Siding Replacement

Proposal Name: DCS- Siding Replacement

Proposal Value: \$262,235.00

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

07 - Thermal & Moisture Protection

21	07 46 19 00 0013	SF		26 Gauge, Painted Finish, Box Ribbed Steel Siding Panel	\$85,648.18			
				Quantity	Unit Price	Factor	=	Total
		Installation	9,000.00	x	8.31	x	1.0081	75,395.80
		Demolition	9,000.00	x	1.13	x	1.0081	10,252.38
				26 Gauge "R" Wall Panels				
22	07 46 19 00 0013 0072	MOD		For Galvanized Instead Of Painted Steel, Add	\$13,700.08			
				Quantity	Unit Price	Factor	=	Total
		Installation	9,000.00	x	1.51	x	1.0081	13,700.08
				Use for Galvalume Siding Panels				
23	07 71 23 00 0164	LF		6", 26 Gauge, K-Style Galvanized Steel Gutter	\$4,324.75			
				Quantity	Unit Price	Factor	=	Total
		Installation	300.00	x	11.66	x	1.0081	3,526.33
		Demolition	300.00	x	2.64	x	1.0081	798.42
				Removal and Replacement of Gutter				
24	07 71 23 00 0164 0330	MOD		For Kynar 500® Finish, Add	\$994.99			
				Quantity	Unit Price	Factor	=	Total
		Installation	300.00	x	3.29	x	1.0081	994.99
25	07 71 23 00 0215	LF		4" Diameter, 26 Gauge, Round Galvanized Steel Downspout	\$3,260.20			
				Quantity	Unit Price	Factor	=	Total
		Installation	350.00	x	7.61	x	1.0081	2,685.07
		Demolition	350.00	x	1.63	x	1.0081	575.12
				Removal and Replacement of Gutter				
26	07 71 23 00 0215 0330	MOD		For Kynar 500® Finish, Add	\$927.96			
				Quantity	Unit Price	Factor	=	Total
		Installation	350.00	x	2.63	x	1.0081	927.96

Subtotal for 07 - Thermal & Moisture Protection \$108,856.16

08 - Openings

27	08 12 13 13 0008	EA		3' x 6'-8" Through 7'-2" High, 4-3/4" Deep, 16 Gauge, Knock Down Hollow Metal Door Frame	\$652.32			
				Quantity	Unit Price	Factor	=	Total
		Installation	2.00	x	323.54	x	1.0081	652.32
				2 Doors				
28	08 13 13 13 0018	EA		3' x 7' x 1-3/4", 20 Gauge, Level 1 Standard Duty, Honeycomb Core, Hollow Metal Door	\$1,601.55			
				Quantity	Unit Price	Factor	=	Total
		Installation	2.00	x	794.34	x	1.0081	1,601.55
				2 Doors				
29	08 71 11 00 0036	PR		4" x 4", Standard Duty, Full Mortise, Ball Bearing, Wrought Steel Hinge	\$292.93			
				Quantity	Unit Price	Factor	=	Total
		Installation	3.00	x	96.86	x	1.0081	292.93
				3 Hinges per Door				

Contractor's Price Proposal - Detail Continues..

Work Order Number: 122209.00

Work Order Title: DCS- Siding Replacement

Proposal Name: DCS- Siding Replacement

Proposal Value: \$262,235.00

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

08 - Openings

30	08 71 11 00 0036	0197	MOD	For Primed For Paint Finish, Deduct	-41.04
				Installation	
				Quantity	
				3.00	
				x	
				Unit Price	
				-13.57	
				x	
				Factor	
				1.0081	
				=	
				Total	
					-41.04
31	08 71 11 00 0036	0201	MOD	For Heavy Duty, Add	\$30.79
				Installation	
				Quantity	
				3.00	
				x	
				Unit Price	
				10.18	
				x	
				Factor	
				1.0081	
				=	
				Total	
					30.79
32	08 71 11 00 2241		EA	Surface Mounted Standard Duty Door Closer (LCN 1460 Series)	\$739.02
				Installation	
				Quantity	
				2.00	
				x	
				Unit Price	
				366.54	
				x	
				Factor	
				1.0081	
				=	
				Total	
					739.02
				Door Closer for 2 Doors	

Subtotal for 08 - Openings **\$3,275.57**

13 - Special Construction

33	13 34 19 00 0111		EA	Single Door, Metal Frame Rough Opening	\$897.79
				Installation	
				Quantity	
				2.00	
				x	
				Unit Price	
				445.29	
				x	
				Factor	
				1.0081	
				=	
				Total	
					897.79
				Door Rough Opening	
34	13 34 19 00 0115		EA	14' x 14' Overhead Door, Metal Frame Rough Opening	\$4,195.03
				Installation	
				Quantity	
				4.00	
				x	
				Unit Price	
				1,040.33	
				x	
				Factor	
				1.0081	
				=	
				Total	
					4,195.03
				For Framing on North Wall	

Subtotal for 13 - Special Construction **\$5,092.82**

Proposal Total **\$262,235.00**

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 Sanitation

Detailed Scope of Work

Print Date: October 13, 2023
Work Order Number: 122209.00
Work Order Title: DCS- Siding Replacement
Contractor: GA-ST01-040820-FHP - F.H. Paschen, S.N. Nielsen & Assoc., LLC
Brief Scope: Siding replacement

To: Ronald J. Rydosz
F.H. Paschen, S.N. Nielsen & Assoc., LLC
1344 LAFrance St. NE Suite #2
Atlanta, GA 30307
404-942-1307

From: Charles Gill
Dekalb County Sanitation

4045360859

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 SOW and WOP for 122209.00 DCS Siding Replacement.

Owner _____ Date _____

Contractor _____ **Date** _____



DeKalb County
GEORGIA

Department of Purchasing and Contracting
Change Order Request Form

User Department: Sanitation

From: Tracy A. Hutchinson

CPA No.: 1352862

Title: SWC Contract
#00000 SDR 520200001 0007

Effective Date: 9/1/20

Expiration Date: 8/31/24

Contract APPROVED Amount: \$187,074.00

Contractor(s)	Contract No.	Amount Spent	
F.H. Paschen	1352862	\$0.00	N/A

Total Amount Spent to Date: \$0.00

User Department Recommendation:

Renew

Bid

Justification:

Sanitation requests a Change Order #2 for an additional \$82,894.00. This CO is for the internal and external LED lighting upgrades at the North Transfer Station, 4600 Buford Hwy., Atlanta, GA 30341.

Tracy A. Hutchinson
Department Director Signature

11/30/23
Date

Funding: General Enterprise

3 Digit Fund Code

542
~~541 - Sanitation-Enterprise~~ *Capital*

CIP Line Item No. (if applicable): _____

For Use by Purchasing and Contracting:

Approve

Deny

Additional Comments:

Phyllis Head

X

12/11/2023

Purchasing and Contracting Signature

Date



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:	123296.00	Work Order Date:	11/29/2023
Work Order Title:	DCS- LED Lighting Upgrades		
Owner Name:	Dekalb County Sanitation	Contractor Name:	F.H. Paschen, S.N. Nielsen & Assoc., LLC
Contact:	Charles Gill	Contact:	Ronald J. Rydosz
Phone:	4045360859	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>	
LED lighting upgrades- interior and exterior	

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"/>	

Work Order Firm Fixed Price: \$82,894.00
Owner Purchase Order Number:

Approvals

	Date		Date
Owner		Contractor	

Contractor's Price Proposal - Summary

Date: November 29, 2023
IQC Master Contract #: GA-ST01-040820-FHP
Work Order Number: 123296.00
Owner PO #:
Work Order Title: DCS- LED Lighting Upgrades
Contractor: F.H. Paschen, S.N. Nielsen & Assoc., LLC
Proposal Name: DCS- LED Lighting Upgrades
Proposal Value: \$82,894.00

01 - General Requirements	\$5,257.79
02 - Site Work	\$511.11
05 - Metals	\$2,129.61
26 - Electrical	\$74,995.49
Proposal Total	\$82,894.00

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 29, 2023
IQC Master Contract #: GA-ST01-040820-FHP
Work Order Number: 123296.00
Owner PO #:
Work Order Title: DCS- LED Lighting Upgrades
Contractor: F.H. Paschen, S.N. Nielsen & Assoc., LLC
Proposal Name: DCS- LED Lighting Upgrades
Proposal Value: \$82,894.00

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.	-\$0.65	
			Quantity	Unit Price	Factor	Total
		Installation	-0.65	1.00	1.0000	-0.65
					=	
						-0.65
			"Round to Dollar"			
2	01 22 20 00 0063	HR		Flagperson For Traffic Control	\$1,295.21	
			Quantity	Unit Price	Factor	Total
		Installation	40.00	32.12	1.0081	1,295.21
					=	
						1,295.21
			Flag Person for Site Safety			
3	01 22 23 00 1493	WK		3-1/2 Ton, 4 x 2 Boom Truck With Full-Time Truck Driver	\$3,963.23	
			Quantity	Unit Price	Factor	Total
		Installation	1.00	3,931.39	1.0081	3,963.23
					=	
						3,963.23

Subtotal for 01 - General Requirements **\$5,257.79**

02 - Site Work

4	02 84 16 00 0006	EA		Recycle TSCA-Exempt Polychlorinated Biphenyl (PCB) Ballast Removed From Up To 4' Length Fixtures	\$511.11	
			Quantity	Unit Price	Factor	Total
		Installation	65.00	7.80	1.0081	511.11
					=	
						511.11
			Ballast Removal			

Subtotal for 02 - Site Work **\$511.11**

05 - Metals

5	05 59 65 00 0003	LF		1/4" Diameter Alloy Steel Chain, Cut Length, Self Colored	\$2,129.61	
			Quantity	Unit Price	Factor	Total
		Installation	325.00	6.50	1.0081	2,129.61
					=	
						2,129.61
			Mounting Modifications, 5' per High Bay Light			

Subtotal for 05 - Metals **\$2,129.61**

26 - Electrical

6	26 01 20 91 0002	EA		Lock Out/Tag Out Local Disconnect Excludes tag or padlock See CSI section 26 01 20 91-0004 for padlock, 26 01 20 91-0005 for tag(s).	\$129.80	
			Quantity	Unit Price	Factor	Total
		Installation	6.00	21.46	1.0081	129.80
					=	
						129.80

Client - Dekalb County Sanitation

Detailed Scope of Work

Print Date: November 29, 2023
Work Order Number: 123296.00
Work Order Title: DCS- LED Lighting Upgrades
Contractor: GA-ST01-040820-FHP - F.H. Paschen, S.N. Nielsen & Assoc., LLC
Brief Scope: LED lighting upgrades- interior and exterior

To: Ronald J. Rydosz
F.H. Paschen, S.N. Nielsen & Assoc., LLC
1344 LAFrance St. NE Suite #2
Atlanta, GA 30307
404-942-1307

From: Charles Gill
DeKalb County Sanitation

4045360859

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 SOW and WOP for 123296.00 DCS LED Lighting Upgrades.

Owner _____ Date _____

Contractor _____ Date _____

SCOPE OF WORK
Dekalb County – North Transfer Station Lighting Replacement
4600 Buford Hwy NE
Atlanta, GA 30341
November 27, 2023

Summary Scope

Demolish existing light fixtures and replace with new LED.

Detailed Scope of Work

The Contractor shall furnish the materials, equipment, labor, and supervision to provide and install the work as described below;

Base Project

- Remove and dispose of all interior and exterior light fixtures.
- Provide new LED ceiling lights (approx. 65)
- Provide new exterior Flood Lights (11ea.)
- Provide minimal repairs to existing wiring.

Excluded

- Pulling of new wire
- Modifications to the existing Lighting Panels.
- Any work not specified in detailed scope of work above.

Details that Apply to All Work Areas:

1. Contractor shall utilize the latest issue of the NJPA Specifications for all work.
2. All paint finishes and other standard 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 insure safety and cleanliness.
4. All measurements and quantities supplied in this scope of work are approximate in nature.
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 the scope of work 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 shut-down 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 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.
15. Contractor shall not be required to pay Davis Bacon Wage Rates.

Submittals:

1. Contractor shall submit a proposed list of subcontractors and a schedule showing a proposed duration of construction with the price proposal package.

Permitting:

At the time of issuance of a Purchase Order for this Work, it is understood that permits are not required for this Work. If this changes, 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).

Project Schedule

1. Contractor to propose a detailed construction schedule and submit with proposal package.
2. Project construction will be scheduled upon receipt of the PO.

3. The work shall be completed within 30 calendar days from date of the Purchase Order issuance due to lead time on the material. The Contractor will coordinate a specific schedule for on-site activities with the Owner's representative.

Owner Responsibilities

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

Contract Document Order of Precedence:

Contract documents shall govern in the order first listed below:

1. EZIQC master contract document
2. This Detailed Scope of Work
3. Owner issued Contract Documents
 - a. Specifications, Drawings, and Sketches.
 - b. Other documents referenced immediately above.

Contractor's Price Proposal - Detail Continues..

Work Order Number: 123296.00
 Work Order Title: DCS- LED Lighting Upgrades

Proposal Name: DCS- LED Lighting Upgrades
 Proposal Value: \$82,894.00

Sect.	Item	Modifier	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)		
26 - Electrical					
7	26 01 20 91 0005		EA	Lock Out TagsIncludes filling out tag information, installation and removal of identifying tags.	\$21.29
			Installation	Quantity Unit Price Factor = Total	
				6.00 x 3.52 x 1.0081 = 21.29	
8	26 51 19 00 0353		EA	15,000 Lumens, 150 Watt, LED High Bay Fixture (Everlast EL-LED-LG, AL22)	\$54,639.27
			Installation	Quantity Unit Price Factor = Total	
				65.00 x 774.17 x 1.0081 = 50,728.65	
			Demolition	Quantity Unit Price Factor = Total	
				65.00 x 59.68 x 1.0081 = 3,910.62	
				Linear High Bay LED Fixtures	
9	26 51 19 00 0353 0633		MOD	For >50 To 100, Deduct	-\$1,463.86
			Installation	Quantity Unit Price Factor = Total	
				65.00 x -22.34 x 1.0081 = -1,463.86	
10	26 56 19 00 0012		EA	100 LEDs, 111 Watt, Wall Mount, Full Cutoff, LED Wall Pack (CREE® BetaLED® Edge® SEC-EDG)	\$21,668.99
			Installation	Quantity Unit Price Factor = Total	
				11.00 x 1,877.27 x 1.0081 = 20,817.23	
			Demolition	Quantity Unit Price Factor = Total	
				11.00 x 76.81 x 1.0081 = 851.75	
				Use for Exterior 1000W LED Flood Lights	

Subtotal for 26 - Electrical \$74,995.49

Proposal Total \$82,894.00

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: %