

Work Order Signature Document

EZIQC Contract No.: GA-ST03-040820-LRI

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

Work Order Number: 095340.00 Work Order Date: 07/27/2021

Work Order Title: DCP - Mason Mill Bridge Repairs

Owner Name: DeKalb County – Recreation, Parks & Cult Contractor Name: JOC Construction, LLC.

Contact: Paige Singer Contact: Josh Seigla

Phone: 404-687-3733 Phone: 770-833-6327

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-ST03-040820-LRI.

Brief Work Order Description:

DCP - Mason Mill Bridge Repairs

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

Liquidated Damages Will apply: Will not apply:

Work Order Firm Fixed Price: \$723,818.67

Owner Purchase Order Number:

Approvals

Owner Date

Contractor Date

Detailed Scope of Work

To: Josh Seigla
JOC Construction, LLC.
1954 Airport Road
Chamblee, GA 30341

770-833-6327

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

Date Printed: July 27, 2021

Work Order Number: 095340.00

Work Order Title: DCP - Mason Mill Bridge Repairs

Brief Scope: DCP - Mason Mill Bridge Repairs

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.

Contractor to provide all necessary labor, material and supervision for DCP - Mason Mill Bridge Repairs project as outlined by the attached Detail Scope of Work.

Contractor

Date

Owner

Date

Contractor's Price Proposal - Summary

Date: July 27, 2021
IQC Master Contract #: GA-ST03-040820-LRI
Work Order Number: 095340.00
Owner PO #:
Work Order Title: DCP - Mason Mill Bridge Repairs
Contractor: JOC Construction, LLC.
Proposal Name: DCP - Mason Mill Bridge Repairs
Proposal Value: \$723,818.67

01 - General Requirements	\$301,173.16
02 - Site Work	\$14,705.06
05 - Metals	\$123,183.88
06 - Wood, Plastic, and Composites	\$128,998.07
09 - Finishes	\$73,805.59
31 - Earthwork	\$2,401.69
34 - Transportation	\$79,551.22
Proposal Total	\$723,818.67

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 27, 2021
IQC Master Contract #: GA-ST03-040820-LRI
Work Order Number: 095340.00
Owner PO #:
Work Order Title: DCP - Mason Mill Bridge Repairs
Contractor: JOC Construction, LLC.
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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. 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 shall be submitted with the Price Proposal.	\$165,000.00																
				<table> <tr> <td>Installation</td> <td>Quantity</td> <td></td> <td>Unit Price</td> <td></td> <td>Factor</td> <td>=</td> <td>Total</td> </tr> <tr> <td></td> <td>150,000.00</td> <td>x</td> <td>1.00</td> <td>x</td> <td>1.1000</td> <td></td> <td>165,000.00</td> </tr> </table>	Installation	Quantity		Unit Price		Factor	=	Total		150,000.00	x	1.00	x	1.1000		165,000.00	
Installation	Quantity		Unit Price		Factor	=	Total														
	150,000.00	x	1.00	x	1.1000		165,000.00														
				warranty program for maintenance and repairs																	
2	01 22 16 00 0002		EA	Reimbursable Fees Reimbursable Fees will be paid to the contractor for eligible costs. 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 shall be submitted with the Price Proposal.	\$14,432.00																
				<table> <tr> <td>Installation</td> <td>Quantity</td> <td></td> <td>Unit Price</td> <td></td> <td>Factor</td> <td>=</td> <td>Total</td> </tr> <tr> <td></td> <td>13,120.00</td> <td>x</td> <td>1.00</td> <td>x</td> <td>1.1000</td> <td></td> <td>14,432.00</td> </tr> </table>	Installation	Quantity		Unit Price		Factor	=	Total		13,120.00	x	1.00	x	1.1000		14,432.00	
Installation	Quantity		Unit Price		Factor	=	Total														
	13,120.00	x	1.00	x	1.1000		14,432.00														
				bond																	
3	01 22 20 00 0015		HR	Laborer For tasks not included in the Construction Task Catalog® and as directed by owner only.	\$4,149.40																
				<table> <tr> <td>Installation</td> <td>Quantity</td> <td></td> <td>Unit Price</td> <td></td> <td>Factor</td> <td>=</td> <td>Total</td> </tr> <tr> <td></td> <td>120.00</td> <td>x</td> <td>31.09</td> <td>x</td> <td>1.1122</td> <td></td> <td>4,149.40</td> </tr> </table>	Installation	Quantity		Unit Price		Factor	=	Total		120.00	x	31.09	x	1.1122		4,149.40	
Installation	Quantity		Unit Price		Factor	=	Total														
	120.00	x	31.09	x	1.1122		4,149.40														
				laborers for hand trimming back overgrowth for boardwalk cleaning and sealing																	
4	01 22 20 00 0046		HR	Surveyor (Instrument person)	\$656.29																
				<table> <tr> <td>Installation</td> <td>Quantity</td> <td></td> <td>Unit Price</td> <td></td> <td>Factor</td> <td>=</td> <td>Total</td> </tr> <tr> <td></td> <td>16.00</td> <td>x</td> <td>36.88</td> <td>x</td> <td>1.1122</td> <td></td> <td>656.29</td> </tr> </table>	Installation	Quantity		Unit Price		Factor	=	Total		16.00	x	36.88	x	1.1122		656.29	
Installation	Quantity		Unit Price		Factor	=	Total														
	16.00	x	36.88	x	1.1122		656.29														
				before bridge removal and before setting new beams																	
5	01 22 20 00 0047		HR	Surveyor (Rod person)	\$464.63																
				<table> <tr> <td>Installation</td> <td>Quantity</td> <td></td> <td>Unit Price</td> <td></td> <td>Factor</td> <td>=</td> <td>Total</td> </tr> <tr> <td></td> <td>16.00</td> <td>x</td> <td>26.11</td> <td>x</td> <td>1.1122</td> <td></td> <td>464.63</td> </tr> </table>	Installation	Quantity		Unit Price		Factor	=	Total		16.00	x	26.11	x	1.1122		464.63	
Installation	Quantity		Unit Price		Factor	=	Total														
	16.00	x	26.11	x	1.1122		464.63														
				before bridge removal and before setting new beams																	
6	01 22 20 00 0055		HR	Principal Engineer	\$18,240.08																
				<table> <tr> <td>Installation</td> <td>Quantity</td> <td></td> <td>Unit Price</td> <td></td> <td>Factor</td> <td>=</td> <td>Total</td> </tr> <tr> <td></td> <td>80.00</td> <td>x</td> <td>205.00</td> <td>x</td> <td>1.1122</td> <td></td> <td>18,240.08</td> </tr> </table>	Installation	Quantity		Unit Price		Factor	=	Total		80.00	x	205.00	x	1.1122		18,240.08	
Installation	Quantity		Unit Price		Factor	=	Total														
	80.00	x	205.00	x	1.1122		18,240.08														
				existing abutment inspections and P.E. stamped plans for bridge																	

Contractor's Price Proposal - Detail Continues..

Work Order Number: 095340.00

Work Order Title: DCP - Mason Mill Bridge Repairs

Proposal Name: DCP - Mason Mill Bridge Repairs

Proposal Value: \$723,818.67

Sect.	Item	Modifier	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)		
01 - General Requirements					
7	01 22 23 00 0218			WK 5 Ton, Single Smooth Drum, Ride-On Self-Propelled Vibratory Roller With Full-Time Operator	\$3,457.51
				Installation	
				Quantity 1.00 x Unit Price 3,108.71 x Factor 1.1122 = Total 3,457.51	
				improvements to sewer easement road	
8	01 22 23 00 0281			MO 2,400 LB Capacity, 72" Wide, Skid-Steer Loader With Full-Time Operator	\$38,755.31
				Installation	
				Quantity 3.00 x Unit Price 11,615.21 x Factor 1.1122 = Total 38,755.31	
				improvements to sewer easement, demolition and construction	
9	01 22 23 00 0993			MO 6,000 LB Telescopic Boom, Hi-Reach, Rough Terrain Construction Forklift With Full-Time Operator	\$39,128.17
				Installation	
				Quantity 3.00 x Unit Price 11,726.96 x Factor 1.1122 = Total 39,128.17	
				used for demolition, material handling and construction of bridge	
10	01 22 23 00 1376			WK 13 CY Rear Dump Truck With Full-Time Truck Driver	\$10,012.76
				Installation	
				Quantity 2.00 x Unit Price 4,501.33 x Factor 1.1122 = Total 10,012.76	
				hauling removed bridge to landfill	
11	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.	\$2,176.63
				Installation	
				Quantity 3.00 x Unit Price 652.35 x Factor 1.1122 = Total 2,176.63	
				equipment mobilization	
12	01 74 19 00 0016			EA 40 CY Dumpster (5 Ton) "Construction Debris"Includes delivery of dumpster, rental cost, pick-up cost, hauling, and disposal fee. Non-hazardous material.	\$1,167.81
				Installation	
				Quantity 2.00 x Unit Price 525.00 x Factor 1.1122 = Total 1,167.81	
				lumber disposal	
13	01 74 19 00 0016			EA 40 CY Dumpster (5 Ton) "Construction Debris"Includes delivery of dumpster, rental cost, pick-up cost, hauling, and disposal fee. Non-hazardous material.	\$583.91
				Installation	
				Quantity 1.00 x Unit Price 525.00 x Factor 1.1122 = Total 583.91	
				construction waste disposal	
14	01 74 19 00 0032			CY Trees, Stumps And Brush, Landfill Dump Fee	\$2,948.66
				Installation	
				Quantity 160.00 x Unit Price 16.57 x Factor 1.1122 = Total 2,948.66	
				landfill dump fee for bridge removal	

Subtotal for 01 - General Requirements

\$301,173.16

Contractor's Price Proposal - Detail Continues..

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Labor	Equip.	Material	(Excluded if marked with an X)		
02 - Site Work					
15	02 87 13 33 0124		CSF	Wipe Down Other Surfaces With Mild Bleach Solution	\$14,705.06
			Installation	Quantity Unit Price Factor = Total	
				840.00 x 15.74 x 1.1122 = 14,705.06	
				mild chemical clean up to 1,200lf of boardwalk structure	
Subtotal for 02 - Site Work					\$14,705.06
05 - Metals					
16	05 12 23 00 0003		TON	Up To 30 LB/LF Beams, Girders And Columns	\$81,248.88
			Installation	Quantity Unit Price Factor = Total	
				12.00 x 6,087.70 x 1.1122 = 81,248.88	
				fiberglass reinforced bridge beams	
17	05 12 23 00 0024		TON	Up To 30 LB/LF Structural WT, MT, ST Tee Shapes	\$41,935.00
			Installation	Quantity Unit Price Factor = Total	
				5.00 x 7,540.91 x 1.1122 = 41,935.00	
				bridge abutment prep work, stiffening	
Subtotal for 05 - Metals					\$123,183.88
06 - Wood, Plastic, and Composites					
18	06 11 16 00 0080		LF	2" x 4" Pressure Treated Wood Plate	\$214.34
			Installation	Quantity Unit Price Factor = Total	
				0.00 x 1.61 x 1.1122 = 0.00	
			Demolition	Quantity Unit Price Factor = Total	
				264.00 x 0.73 x 1.1122 = 214.34	
				handrail removal	
19	06 11 16 00 0081		LF	2" x 6" Pressure Treated Wood Plate	\$162.47
			Installation	Quantity Unit Price Factor = Total	
				0.00 x 2.07 x 1.1122 = 0.00	
			Demolition	Quantity Unit Price Factor = Total	
				176.00 x 0.83 x 1.1122 = 162.47	
				handrail removal	
20	06 11 16 00 0082		LF	2" x 8" Pressure Treated Wood Plate	\$675.33
			Installation	Quantity Unit Price Factor = Total	
				0.00 x 2.55 x 1.1122 = 0.00	
			Demolition	Quantity Unit Price Factor = Total	
				660.00 x 0.92 x 1.1122 = 675.33	
				handrail removal	
21	06 13 23 00 0009		LF	6" x 6", Pine, Heavy Timber Beam	\$172.61
			Installation	Quantity Unit Price Factor = Total	
				0.00 x 6.36 x 1.1122 = 0.00	
			Demolition	Quantity Unit Price Factor = Total	
				160.00 x 0.97 x 1.1122 = 172.61	
				handrail removal	

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)		
06 - Wood, Plastic, and Composites					
22	06 18 13 00 0032		LF	5-1/2" x 24" Glue Laminated Straight Beam	\$2,542.09
				Installation	Quantity Unit Price Factor = Total
					0.00 x 41.26 x 1.1122 = 0.00
				Demolition	Quantity Unit Price Factor = Total
				beam removal	252.00 x 9.07 x 1.1122 = 2,542.09
23	06 74 13 00 0013		SF	3/4 Vi-Corr Resin Polyester Resin, Fiberplate Covering	\$41,080.22
				Installation	Quantity Unit Price Factor = Total
				Fiberglass decking	540.00 x 68.40 x 1.1122 = 41,080.22
24	06 81 13 00 0006		LF	Fiberglass Kick Plate (12' Sections) With Splice Kit	\$12,991.65
				Installation	Quantity Unit Price Factor = Total
				fiberglass handrail kickplates	84.00 x 139.06 x 1.1122 = 12,991.65
25	06 81 13 00 0009		EA	Fiberglass Top Mount Post For Handrail With Stainless Steel Base	\$3,328.06
				Installation	Quantity Unit Price Factor = Total
				fiberglass handrail posts	12.00 x 249.36 x 1.1122 = 3,328.06
26	06 81 13 00 0010		LF	Fiberglass Square Tube For Horizontal Handrail, ISOFR 1-3/4" x 1/8" (12' sections)	\$67,831.30
				Installation	Quantity Unit Price Factor = Total
				fiberglass handrail middle and top rails	440.00 x 138.61 x 1.1122 = 67,831.30

Subtotal for 06 - Wood, Plastic, and Composites \$128,998.07

09 - Finishes

27	09 91 43 00 0037		SF	Up To 5,000 PSI, Pressure Wash Wood Surface	\$21,487.70
				Installation	Quantity Unit Price Factor = Total
				pressure wash 1,200lf of boardwalk structure	84,000.00 x 0.23 x 1.1122 = 21,487.70
28	09 91 43 00 0037 0329		MOD	For >30,000, Deduct	-\$3,736.99
				Installation	Quantity Unit Price Factor = Total
					84,000.00 x -0.04 x 1.1122 = -3,736.99
29	09 93 13 53 0002		SF	Stain Sealer, Brush Work	\$60,726.12
				Installation	Quantity Unit Price Factor = Total
				seal up to 1,200LF boardwalk structure	84,000.00 x 0.65 x 1.1122 = 60,726.12
30	09 93 13 53 0002 0343		MOD	For >20,000, Deduct	-\$4,671.24
				Installation	Quantity Unit Price Factor = Total
					84,000.00 x -0.05 x 1.1122 = -4,671.24

Subtotal for 09 - Finishes \$73,805.59

Contractor's Price Proposal - Detail Continues..

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Labor	Equip.	Material	(Excluded if marked with an X)		
31 - Earthwork					
31	31 05 16 00 0004		CY	#4 Stone Aggregate Fill (3/4" To 1-1/2")	\$2,565.18
			Quantity	Unit Price	Factor = Total
			60.00	38.44	1.1122 = 2,565.18
			x	x	
			Installation rock for sewer easement		
32	31 05 16 00 0004 0055		MOD	For >48 To 64, Deduct	-\$163.49
			Quantity	Unit Price	Factor = Total
			60.00	-2.45	1.1122 = -163.49
			x	x	
			Installation		

Subtotal for 31 - Earthwork **\$2,401.69**

34 - Transportation					
33	34 11 33 16 0002		BF	Railroad Work, Wood Switch Ties	\$79,551.22
			Quantity	Unit Price	Factor = Total
			7,800.00	8.69	1.1122 = 75,387.14
			x	x	
			7,800.00	0.48	1.1122 = 4,164.08
			x	x	
			Demolition AWAP UC4B (.31 CA-C) treated marine grade lumber. Remove and replace up to 200LF of existing decking and top rail cap		

Subtotal for 34 - Transportation **\$79,551.22**

Proposal Total **\$723,818.67**

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 27, 2021
Work Order Number: 095340.00
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Contractor: GA-ST03-040820-LRI - JOC Construction, LLC.
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To: Josh Seigla
JOC Construction, LLC.
1954 Airport Road
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DeKalb County – Recreation, Parks & Cultural
Affairs
1300 Commerce Drive
Decatur, GA 30030
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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.

Detailed Scope:

Contractor to provide all necessary labor, material and supervision for DCP - Mason Mill Bridge Repairs project as outlined by the attached Detail Scope of Work.

Owner _____ Date _____

Contractor _____ **Date** _____

July 27, 2021



Dekalb County Parks and Recreation
Mason Mill Bridge Replacement and Boardwalk Repairs
1406 McConnell Drive
Decatur, GA 30033

Summary of Scope

This Scope of Work includes the replacement of existing bridge 42' long x 12' wide, 200 LF of boardwalk decking and handrail cap replacement, cleaning and sealing of 1,200 LF of boardwalk and warranty/maintenance package for Dekalb Parks and Recreation based on general specifications provided by Dekalb County and observations made by contractor at site visit completed on July 19th, 2021.

Detailed Scope of Work

We have included the following items in our proposal:

Bridge Replacement

1. Inspect and survey existing bridge abutments prior to finalizing bridge plans.
2. Provide P.E. stamped bridge plans.
3. Provide material, labor and equipment to improve sewer easement access trail as needed to access bridge for demolition and construction tasks.
4. Remove and dispose of existing timber bridge w/ Glu-lam beams.
5. Survey and inspect bridge abutments after removal of existing bridge.
6. Provide material, labor and equipment to prep existing concrete abutments for new bridge installation.
7. Furnish and install 42' long x 12' wide fiberglass reinforced plastic bridge structure.
 - a. Bridge load rating will be 90 PSF and sufficient for a maintenance UTV such as a John Deere Gator.
 - b. Handrail to be 54" tall to accommodate bicycle riders.
 - c. All hardware to be galvanized or stainless steel.
 - d. Bridge components include a 25-year material warranty.
 - e. Bridge components have a 12-week lead time. Will be ordered once plan is approved.

Boardwalk Replacement

1. Provide material, labor and equipment to remove and replace up to 200 LF of boardwalk decking and handrail caps.
 - a. Per linear foot of boardwalk will include the two handrail caps and decking boards.
 - b. Marine grade lumber will be used in replacement. Lumber to be treated to AWAP UC4B (.31 CA-C).
 - c. Replaced lumber will be fastened with stainless steel screws.



July 27, 2021

- d. Replaced areas will need to be in handrail top cap/boardwalk posts 10' increments so to be able to replace top rail on load bearing existing posts to remain.

Boardwalk Clean & Seal

1. Provide material, labor and equipment to clear undergrowth and overgrowth away from boardwalk for access to clean and seal structure for 1,200LF.
2. Provide material, labor and equipment to clean boardwalk structure with mild cleaning solution to assist in removal of algae and stains for 1,200LF.
3. Provide material, labor and equipment to pressure wash boardwalk structure for 1,200LF.
4. Provide material, labor and equipment to seal boardwalk structure for 1,200LF.
5. This scope of work includes all boardwalk components and all sides.

Warranty Program for Maintenance and Repairs

1. Provide material, labor and equipment to provide maintenance and repairs for Dekalb County Parks and Recreation as requested up to reimbursable fee in WOP.
2. This serves as a procurement avenue for client to speedily have repairs done when emergency repairs are needed to client assets.
3. For example, when trees or large branches fall damaging boardwalks, handrails or other damage that occurs due to flooding, vandalism or expedited general maintenance items needed.

Details that apply to all work

1. This proposal is based on normally expected conditions as observed upon site visit.
2. Contractor shall utilize the latest issue of the SOURCEWELL Specifications for all work.
3. 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.
4. Contractor shall verify all new and existing conditions and dimensions at job site.
5. 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.
6. All salvageable materials remain the property of the Owner.
7. Contractor shall coordinate inspections as required / if required.
8. 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 wood, plastic, paper or other means for sealing / protecting furniture, sidewalks, doors or windows, etc.
9. Contractor shall be responsible for daily job site clean-up and will make provisions for disposing of all of his trade's debris. There shall not at any time be any material or debris left on site that could endanger the public.
10. Contractor shall be responsible for 48 hours advanced notice to coordinate Utility Interruptions.



July 27, 2021

Submittals

1. Engineered drawings.

Schedule

- 1) Bridge, Boardwalk Replacement and Boardwalk Clean & Seal
 - a) The total estimated duration to complete this project including an allotment for administrative time, submittal processing, inspection time, punch list remediation, and closeout time will be **[150] Days** from the time JOC Construction receives purchase order from client, however, should there be any circumstances that impede progress that are out of the control of JOC Construction Inc. a time extension equal to documented days lost will be issued.
- 2) Warranty Program for Maintenance and Repairs
 - a) The total estimated duration to complete this project including an allotment for administrative time, submittal processing, inspection time, punch list remediation, and closeout time will be **[1,095] Days** from the time JOC Construction receives purchase order from client, however, should there be any circumstances that impede progress that are out of the control of JOC Construction Inc. a time extension equal to documented days lost will be issued.

Owners Responsibilities

1. Provide access to job site and prompt response to RFI and submittal information submitted by contractor.

Closeout

1. Contractor must remove all excess materials, debris, tools and equipment from the site.
2. Owner shall be provided 1 Electronic Copy of the Operations and Maintenance manual for the project with retainage billing.
3. Owner will be provided a 1 year warranty from Contractor on furnished material and workmanship.

Clarifications

1. At the time of the issuance of a purchase order, it is understood that permits are **NOT** required. If the contractor will be responsible for obtaining applicable permits for the above mentioned work, then Owner will be responsible for reimbursement of any fees that may be charged to contractor associated with permitting as well as any and all fees and expenses (i.e. permit fees, professional design and engineering fees as outlined in the Construction Task Catalog) incurred as described in the EZIQC master document.
2. Prevailing wages have **NOT** been included in this proposal.



July 27, 2021

3. This proposal is based on Normal Working Hours as defined by Monday through Friday, 7AM to 5PM EST.
4. Hazardous Material Removal or handling has not been included in this proposal.
5. Any reference to match existing shall describe closest match available. Due to aging of materials, discontinued items, and minor batch color discrepancies from manufacturers, it is not always possible to find an exact match for existing materials.