

Client - DeKalb County Facilities Management

Detailed Scope of Work

Print Date: August 14, 2020
Work Order Number: 074738.03
Work Order Title: DCG - Maloof Building Lobby Renovation Supplemental 03
Contractor: GA-072115-FHP - F.H. Paschen, S.N. Nielsen & Assoc., LLC
Brief Scope:

To: Wayne Thompson F.H. Paschen, S.N. Nielsen & Assoc., LLC 1344 La France St NE, Suite 3 Atlanta, GA 30307 (404) 809-8446	From: Phyllis Head DeKalb County Facilities Management 404-520-5031
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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:
See attach Scope of Work

Owner _____ Date _____

Contractor _____ **Date** _____

SCOPE OF WORK
DeKalb County - Maloof Building Lobby Renovation Supplemental 03 (Interior)
1300 Commerce Drive Decatur, GA 30030
August 14, 2020

Summary Scope

Additional Interior Work including drywall replacement, electrical upgrades, millwork upgrades, additional flooring and security glazing upgrades relating to the Lobby Renovation for the Manuel Maloof Building.

Detailed Scope of Work

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

Electrical

- Sawcut concrete floor, remove concrete and create trench/pathway for installation of new floor box, scan before saw cutting.
- Install new conduit for floor receptacles; pull new electrical circuits as needed
- Install (1) additional floor receptacle for baggage scanners

Fiberglass Panels

- Furnish and Install Level 3 Ballistic Fiberglass Panels in place of insulated glazing at security room; New Fiberglass Panels will be painted to match adjacent walls in lobby

Finishes

- Remove existing wallpaper and drywall in South Lobby, elevator and corridor hallway
- Remove and reinstall Water Fountain and Fire Hose Cabinet
- Install and Finish new drywall at elevator, corridor hallway and south lobby
- Install new conduit for floor receptacles; pull new electrical circuits as needed
- Additional Floor Demolition at existing HR reception area; demo approximately 2" concrete mortar bed.

Flooring

- Furnish and Install Carpet to match existing carpet at HR Cubicle Area

Stainless Steel Panels

- Furnish and Install Brushed Stainless Steel Panels at Elevator and TV Monitor Openings
- Install/Engrave "DeKalb County Logo" at the base of stainless steel for TV Monitor Locations – 3 Locations Total

Details that Apply to All Work Areas:

1. Contractor shall utilize the latest issue of the NJPA Specifications for all work.
2. All 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 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

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, three cut sheets Submittals
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.

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 with proposal package.
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 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. Owner issued Contract Documents
 - a. Specifications, Drawings, and Sketches.
 - b. Other documents referenced immediately above.
3. This Detailed Scope of Work

Detailed Scope of Work

To: Wayne Thompson
F.H. Paschen, S.N. Nielsen & Assoc., LLC
1344 La France St NE, Suite 3
Atlanta, GA 30307
(404) 809-8446

From: Phyllis Head
DeKalb County Facilities Management

404-520-5031

Date Printed: August 14, 2020

Work Order Number: 074738.03

Work Order Title: DCG - Maloof Building Lobby Renovation Supplemental 03

Brief Scope:

Preliminary

Revised

Final

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

See attach Scope of Work

Contractor

Date

Owner

Date

Contractor's Price Proposal - Summary

Date: August 14, 2020
IQC Master Contract #: GA-072115-FHP
Work Order Number: 074738.03
Owner PO #:
Work Order Title: DCG - Maloof Building Lobby Renovation Supplemental 03
Contractor: F.H. Paschen, S.N. Nielsen & Assoc., LLC
Proposal Name: DeKalb County - Maloof Building Lobby Renovation Supplemental 03 (Interior)
Proposal Value: \$44,279.00

Electrical	\$3,326.00
Fiberglass Panels	\$13,321.00
Finishes	\$20,463.00
Flooring	\$2,365.00
Stainless Steel Panels	\$4,804.00
Proposal Total	\$44,279.00

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: August 14, 2020
IQC Master Contract #: GA-072115-FHP
Work Order Number: 074738.03
Owner PO #:
Work Order Title: DCG - Maloof Building Lobby Renovation Supplemental 03
Contractor: F.H. Paschen, S.N. Nielsen & Assoc., LLC
Proposal Name: DeKalb County - Maloof Building Lobby Renovation Supplemental 03 (Interior)
Proposal Value: \$44,279.00

Sect.	Item	Modifier	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)		
Electrical					
Category2 - Additional Floor Box					
1	02 41 19 13 0284		SF	12" Thick Reinforced Concrete Slab On Grade Cutouts, <24 SF	\$508.27
				Installation	
				Quantity	Unit Price
				23.00 x	21.83 x
					Factor =
					Total
					508.27
				For Floor Box	
2	03 01 30 71 0013		CF	Patch Decks Or Floors, SSI Flex Patch (Other Than Specified)	\$246.67
				Installation	
				Quantity	Unit Price
				1.00 x	243.67 x
					Factor =
					Total
					246.67
				To Patch Concrete Floors	
3	09 01 60 91 0002		CSF	Grinding, Polishing And Sealing Existing Terrazzo	\$138.86
				Installation	
				Quantity	Unit Price
				1.00 x	137.17 x
					Factor =
					Total
					138.86
				For Grinding Concrete Floor after Patching	
4	26 01 20 91 0003		EA	Lock Out/Tag Out Breaker Or Motor Starter	\$12.66
				Installation	
				Quantity	Unit Price
				1.00 x	12.51 x
					Factor =
					Total
					12.66
				Lock Out/Tag Out	
5	26 05 19 16 0279		MLF	#12 AWG Cable - Type THHN-THWN 600 Volt Copper, Single Stranded, Placed In Conduit	\$569.94
				Installation	
				Quantity	Unit Price
				1.50 x	375.34 x
					Factor =
					Total
					569.94
				For Floor Box	
6	26 05 33 13 0023		CLF	1" Electrical Metallic Tubing (EMT) Conduit Assembly With 4 #12 Copper THHN And 1 #12 Copper Insulated Grounding ConductorIncludes conduit, set screw connectors, set screw couplings, straps, wire as indicated. Not for use where detail is available.	\$918.72
				Installation	
				Quantity	Unit Price
				1.50 x	605.04 x
					Factor =
					Total
					918.72
				Conduit - Floor Boxes	
7	26 05 33 16 0329		EA	Recessed Prewired Assembly With Surface Style Cover (Wiremold 8ATCP)For carpet, tile, wood and laminate floors. For use in 8" diameter cored hole. Devices are recessed 3 1/4" below floor surface. Die-cast aluminum cover assembly is available in the following finishes: (BK) painted black, (GY) painted gray, (NK) nickel, (BS) brass, and (BZ) bronze.	\$816.05
				Installation	
				Quantity	Unit Price
				1.00 x	806.13 x
					Factor =
					Total
					816.05
				Recessed Floor Box - 1 Total	

Contractor's Price Proposal - Detail Continues..

Work Order Number: 074738.03
Work Order Title: DCG - Maloof Building Lobby Renovation Supplemental 03

Proposal Name: DeKalb County - Maloof Building Lobby Renovation Supplemental 03 (Interior)
Proposal Value: \$44,279.00

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

Electrical

Category2 - Additional Floor Box

8	26 05 33 23 0249	EA		#3046KTSQ Circuit Breaker Housing, 2-3/4" Deep x 7-3/8" Long	\$115.49	
			Quantity	Unit Price	Factor	Total
		Installation	1.00 x	114.09 x	1.0123 =	115.49
			For New Breaker			

Subtotal for Category2 - Additional Floor Box: \$3,326.66

9	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.	-\$0.66	
			Quantity	Unit Price	Factor	Total
		Installation	-0.65 x	1.00 x	1.0123 =	-0.66
			Round			

Subtotal for Electrical \$3,326.00

Fiberglass Panels

10	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.	-\$0.30	
			Quantity	Unit Price	Factor	Total
		Installation	-0.30 x	1.00 x	1.0123 =	-0.30
			Round			

11	05 12 23 00 0047	TON		1/2" To 5" Diameter Extra Strong Steel, Solid	\$10,123.63	
			Quantity	Unit Price	Factor	Total
		Installation	2.15 x	4,651.45 x	1.0123 =	10,123.63
			Steel Supports for Curtain Walls			

12	05 12 23 00 0155	LF		5/8" Horizontal Or Flat Fillet Weld	\$3,639.74	
			Quantity	Unit Price	Factor	Total
		Installation	128.00 x	28.09 x	1.0123 =	3,639.74
			Metal Supports for Security Glazing			

13	08 56 19 00 0006	EA		72" x 40", Bullet Resistant Pass Through Service Window, 1.25" Acrylic Glazing Level I, Steel Frame	-\$13,881.88	
			Quantity	Unit Price	Factor	Total
		Installation	-3.00 x	4,571.07 x	1.0123 =	-13,881.88
			Security Glazing Credit			

Contractor's Price Proposal - Detail Continues..

Work Order Number: 074738.03
Work Order Title: DCG - Maloof Building Lobby Renovation Supplemental 03

Proposal Name: DeKalb County - Maloof Building Lobby Renovation Supplemental 03 (Interior)
Proposal Value: \$44,279.00

Sect.	Item	Modifier	UOM	Description	Line Total					
Labor	Equip.	Material	(Excluded if marked with an X)							
Fiberglass Panels										
14	08 88 53 00 0039		SF	1-1/4" Nominal Thickness, Ballistic Or Forced Entry Resistant1 1/4" is the overall nominal thickness. (GE-Lexgard MP-1000) forced entry resistance: H.P. White TP-0500.01, level V (Step 42) or ASTM 1233 class V (step 40) ballistic resistance: UL 752, level 3-super high powered small arms (.44 Magnum handgun).	\$9,698.85					
				Quantity	Unit Price	Factor	=	Total		
			Installation	50.00	x	191.62	x	1.0123	=	9,698.85
				For Level 3 Ballistic Fiberglass Panels - 1.25" Thickness						
15	08 88 53 00 0039	0300	MOD	For Glass Removal And Preparing Opening For New Glazing, Add	\$3,518.25					
				Quantity	Unit Price	Factor	=	Total		
			Installation	50.00	x	69.51	x	1.0123	=	3,518.25
16	09 91 23 00 0082		SF	Paint Interior Galvanized Walls, 1 Coat Primer, Brush/Roller Work	\$43.53					
				Quantity	Unit Price	Factor	=	Total		
			Installation	100.00	x	0.43	x	1.0123	=	43.53
				Painting						
17	09 91 23 00 0082	0270	MOD	For Up To 100, Add	\$27.33					
				Quantity	Unit Price	Factor	=	Total		
			Installation	100.00	x	0.27	x	1.0123	=	27.33
18	09 91 23 00 0084		SF	Paint Interior Galvanized Walls, 2 Coats Paint, Brush/Roller Work	\$92.12					
				Quantity	Unit Price	Factor	=	Total		
			Installation	100.00	x	0.91	x	1.0123	=	92.12
				Painting						
19	09 91 23 00 0084	0270	MOD	For Up To 100, Add	\$59.73					
				Quantity	Unit Price	Factor	=	Total		
			Installation	100.00	x	0.59	x	1.0123	=	59.73
Subtotal for Fiberglass Panels					\$13,321.00					
Finishes										
20	01 22 16 00 0002		EA	Reimbursable FeesReimbursable 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.	-\$0.95					
				Quantity	Unit Price	Factor	=	Total		
			Installation	-0.94	x	1.00	x	1.0123	=	-0.95
				Round						
21	01 22 20 00 0024		HR	PlumberFor tasks not included in the Construction Task Catalog® and as directed by owner only.	\$877.06					
				Quantity	Unit Price	Factor	=	Total		
			Installation	16.00	x	54.15	x	1.0123	=	877.06
				For Removal & Reinstallation of Water Fountain at Corridor 105						

Contractor's Price Proposal - Detail Continues..

Work Order Number: 074738.03
Work Order Title: DCG - Maloof Building Lobby Renovation Supplemental 03

Proposal Name: DeKalb County - Maloof Building Lobby Renovation Supplemental 03 (Interior)
Proposal Value: \$44,279.00

Sect.	Item	Modifier	UOM	Description	Line Total				
Labor	Equip.	Material	(Excluded if marked with an X)						
Finishes									
22	01 74 19 00 0014		EA	20 CY Dumpster (2 Ton) "Construction Debris" Includes delivery of dumpster, rental cost, pick-up cost, hauling, and disposal fee. Non-hazardous material.	\$373.54				
				Quantity	Unit Price	Factor	=	Total	
			Installation	1.00	x	369.00	x	1.0123	373.54
			Demo						
23	03 54 16 00 0006		SF	1" Thick Self Leveling Cementitious Underlayment For Floors Including Surface Preparation	\$4,757.00				
				Quantity	Unit Price	Factor	=	Total	
			Installation	480.00	x	9.79	x	1.0123	4,757.00
			Floor Prep						
24	07 84 13 19 0006		EA	2" Diameter Hole With 1/2" Pipe, Sealed With Intumescent Firestop Sealant	\$605.01				
				Quantity	Unit Price	Factor	=	Total	
			Installation	42.00	x	14.23	x	1.0123	605.01
			For Fire Caulking at Wall Penetrations						
25	09 01 20 91 0021		SF	>500 SF, Cut And Patch Hole In Plaster To Match Existing	\$8,607.63				
				Quantity	Unit Price	Factor	=	Total	
			Installation	1,664.00	x	5.11	x	1.0123	8,607.63
			For Removing Drywall and Installing New						
26	09 22 16 13 0009		SF	2-1/2" Width, 16" On Center, 20 Gauge, Non Load Bearing, Non Structural Metal Stud Framing With Tracks And Runners	\$362.40				
				Quantity	Unit Price	Factor	=	Total	
			Installation	200.00	x	1.79	x	1.0123	362.40
			Framing as needed						
27	09 22 16 13 0009 0011		MOD	For >100 To 300, Add	\$52.64				
				Quantity	Unit Price	Factor	=	Total	
			Installation	200.00	x	0.26	x	1.0123	52.64
28	09 23 13 00 0017		SF	Smooth Finish Two Coats Gypsum Plaster On Walls	\$4,828.67				
				Quantity	Unit Price	Factor	=	Total	
			Installation	1,800.00	x	2.65	x	1.0123	4,828.67
			Skim Drywall, new & feather into existing						

Subtotal for Finishes **\$20,463.00**

Flooring

29	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.	-\$0.32				
				Quantity	Unit Price	Factor	=	Total	
			Installation	-0.32	x	1.00	x	1.0123	-0.32
			Round						

Contractor's Price Proposal - Detail Continues..

Work Order Number: 074738.03
Work Order Title: DCG - Maloof Building Lobby Renovation Supplemental 03

Proposal Name: DeKalb County - Maloof Building Lobby Renovation Supplemental 03 (Interior)
Proposal Value: \$44,279.00

Sect.	Item	Modifier	UOM	Description	Line Total														
Labor	Equip.	Material	(Excluded if marked with an X)																
Flooring																			
30	09 68 13 00	0024	SY	28 Ounce, Patterned, Nylon Carpet Tile	\$2,365.32														
				<table border="0"> <tr> <td>Installation</td> <td>Quantity</td> <td></td> <td>Unit Price</td> <td>Factor</td> <td>=</td> <td>Total</td> </tr> <tr> <td></td> <td>54.00</td> <td>x</td> <td>43.27</td> <td>1.0123</td> <td></td> <td>2,365.32</td> </tr> </table>	Installation	Quantity		Unit Price	Factor	=	Total		54.00	x	43.27	1.0123		2,365.32	
Installation	Quantity		Unit Price	Factor	=	Total													
	54.00	x	43.27	1.0123		2,365.32													
				Carpet to Match Existing - 54 SY															

Subtotal for Flooring **\$2,365.00**

Stainless Steel Panels

31	01 22 16 00	0002	EA	Reimbursable Fees	-0.40														
				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.															
				<table border="0"> <tr> <td>Installation</td> <td>Quantity</td> <td></td> <td>Unit Price</td> <td>Factor</td> <td>=</td> <td>Total</td> </tr> <tr> <td></td> <td>-0.40</td> <td>x</td> <td>1.00</td> <td>1.0123</td> <td></td> <td>-0.40</td> </tr> </table>	Installation	Quantity		Unit Price	Factor	=	Total		-0.40	x	1.00	1.0123		-0.40	
Installation	Quantity		Unit Price	Factor	=	Total													
	-0.40	x	1.00	1.0123		-0.40													
				Round															
32	05 75 00 00	0020	SF	0.125" Thick (11 Gauge) 304 Brushed Stainless Steel Sheet, Installed On Walls	\$4,104.31														
				<table border="0"> <tr> <td>Installation</td> <td>Quantity</td> <td></td> <td>Unit Price</td> <td>Factor</td> <td>=</td> <td>Total</td> </tr> <tr> <td></td> <td>138.00</td> <td>x</td> <td>29.38</td> <td>1.0123</td> <td></td> <td>4,104.31</td> </tr> </table>	Installation	Quantity		Unit Price	Factor	=	Total		138.00	x	29.38	1.0123		4,104.31	
Installation	Quantity		Unit Price	Factor	=	Total													
	138.00	x	29.38	1.0123		4,104.31													
				Stainless Steel Panels															
33	05 75 00 00	0020	0173	MOD For >16 To 200, Deduct	-\$222.12														
				<table border="0"> <tr> <td>Installation</td> <td>Quantity</td> <td></td> <td>Unit Price</td> <td>Factor</td> <td>=</td> <td>Total</td> </tr> <tr> <td></td> <td>138.00</td> <td>x</td> <td>-1.59</td> <td>1.0123</td> <td></td> <td>-222.12</td> </tr> </table>	Installation	Quantity		Unit Price	Factor	=	Total		138.00	x	-1.59	1.0123		-222.12	
Installation	Quantity		Unit Price	Factor	=	Total													
	138.00	x	-1.59	1.0123		-222.12													
34	10 14 16 00	0006	SF	Stainless Steel Engraved Plaque Including Emblem Size 1-4 SF Each	\$922.21														
				<table border="0"> <tr> <td>Installation</td> <td>Quantity</td> <td></td> <td>Unit Price</td> <td>Factor</td> <td>=</td> <td>Total</td> </tr> <tr> <td></td> <td>4.00</td> <td>x</td> <td>227.75</td> <td>1.0123</td> <td></td> <td>922.21</td> </tr> </table>	Installation	Quantity		Unit Price	Factor	=	Total		4.00	x	227.75	1.0123		922.21	
Installation	Quantity		Unit Price	Factor	=	Total													
	4.00	x	227.75	1.0123		922.21													
				For "DeKalb County Logo" Engraving at base of TV Monitor Openings															

Subtotal for Stainless Steel Panels **\$4,804.00**

Proposal Total **\$44,279.00**

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: %