



Work Order Signature Document

<b>EZIQC Contract No.: GA-ST01-040820-FHP</b>			
<input checked="checked" type="checkbox"/> <b>New Work Order</b>		<input type="checkbox"/> <b>Modify an Existing Work Order</b>	
Work Order Number: 125188.00		Work Order Date: 05/24/2024	
Work Order Title: DC Maloof Annex Auditorium- Renovation			
Owner Name: Dekalb County		Contractor Name: F.H. Paschen, S.N. Nielsen & Assoc., LLC	
Contact: Kristin Wlazlo-Teske		Contact: Wayne Thompson	
Phone: 470-371-2135		Phone: 404-942-1307	
<b>Work to be Performed</b>			
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>			
Full building refresh			
<b>Time of Performance</b>		<i>See Schedule Section of the Detailed Scope of Work</i>	
<b>Liquidated Damages</b>		Will apply: <input type="checkbox"/> Will not apply: <input checked="checked" type="checkbox"/>	
<b>Work Order Firm Fixed Price: \$2,382,741.00</b>			
Owner Purchase Order Number:			

Approvals

Owner	Date	Contractor	Date
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## 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:** Kristin Wlazlo-Teske  
DeKalb County

470-371-2135

**Date Printed:** May 24, 2024

**Work Order Number:** 125188.00

**Work Order Title:** DC Maloof Annex Auditorium- Renovation

**Brief Scope:** Full building refresh

☐

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 SOW and WOP for 125188.00 DC Maloof Annex Auditorium- Renovation.

\_\_\_\_\_  
Contractor

\_\_\_\_\_  
Date

\_\_\_\_\_  
Owner

\_\_\_\_\_  
Date

## Contractor's Price Proposal - Summary

**Date:** May 24, 2024

**IQC Master Contract #:** GA-ST01-040820-FHP

**Work Order Number:** 125188.00

**Owner PO #:**

**Work Order Title:** DC Maloof Annex Auditorium- Renovation

**Contractor:** F.H. Paschen, S.N. Nielsen & Assoc., LLC

**Proposal Name:** DeKalb County - Maloof Annex Auditorium Renovation

**Proposal Value:** \$2,382,741.00

<b>AV - Closet build out</b>	<b>\$28,606.00</b>
<b>Bond</b>	<b>\$24,400.00</b>
<b>Ceiling/Drywall</b>	<b>\$194,204.00</b>
<b>Concrete</b>	<b>\$55,085.00</b>
<b>Data and Communication</b>	<b>\$67,146.00</b>
<b>Demo</b>	<b>\$90,276.00</b>
<b>Doors and Hardware</b>	<b>\$79,216.00</b>
<b>Electrical</b>	<b>\$550,118.00</b>
<b>Fire alarm system</b>	<b>\$36,841.00</b>
<b>Fire Protection</b>	<b>\$70,831.00</b>
<b>Flooring</b>	<b>\$182,465.00</b>
<b>Kitchenette/Break Room Equipment</b>	<b>\$30,830.00</b>
<b>Mechanical</b>	<b>\$266,149.00</b>
<b>Millwork</b>	<b>\$262,768.00</b>
<b>Paint</b>	<b>\$74,773.00</b>
<b>Plumbing</b>	<b>\$104,903.00</b>
<b>Specialty - Curtains</b>	<b>\$116,126.00</b>
<b>Structural Framing &amp; Steel</b>	<b>\$145,608.00</b>
<b>Toilet Accessories</b>	<b>\$2,396.00</b>
<b>Proposal Total</b>	<b>\$2,382,741.00</b>

This total represents the correct total for the proposal. Any discrepancy between line totals, sub-totals and the proposal total is due to rounding.

**The Percentage of NPP on this Proposal:** 11.03%

## Contractor's Price Proposal - Detail

Date: May 24, 2024

IQC Master Contract #: GA-ST01-040820-FHP

Work Order Number: 125188.00

Owner PO #:

Work Order Title: DC Maloof Annex Auditorium- Renovation

Contractor: F.H. Paschen, S.N. Nielsen & Assoc., LLC

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1	01	22	16	00 0002	EA	Reimbursable FeesReimbursable 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.																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						</

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

**Work Order Number:** 125188.00  
**Work Order Title:** DC Maloof Annex Auditorium- Renovation

**Proposal Name:** DeKalb County - Maloof Annex Auditorium Renovation  
**Proposal Value:** \$2,382,741.00

Sect.		Item		Modifier		UOM		Description		Line Total	
Labor	Equip.	Material	(Excluded if marked with an X)								
AV - Closet build out											
9	08	12	13	13	0007	EA	2'-10" x 6'-8" Through 7'-2" High, 4-3/4" Deep, 16 Gauge, Knock Down Hollow Metal Door Frame				\$352.07
						Installation	Quantity		Unit Price	Factor	Total
							1.00	x	317.47	x	352.07
						Door					
10	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				\$358.81
						Installation	Quantity		Unit Price	Factor	Total
							1.00	x	323.54	x	358.81
						Door Frame					
11	09	01	20	91	0023	SF	>500 SF, Cut And Patch Hole In Plaster To Match Existing				\$1,574.00
						Installation	Quantity		Unit Price	Factor	Total
							190.00	x	7.47	x	1,574.00
						Prep for walls before paint					
12	09	01	90	52	0006	SF	Hand Scrape, Concrete And Masonry Surfaces, Surface Preparation				\$43.47
						Installation	Quantity		Unit Price	Factor	Total
							80.00	x	0.49	x	43.47
						Floor prep					
13	09	29	10	00	0006	SF	5/8" Gypsum Board				\$792.81
						Installation	Quantity		Unit Price	Factor	Total
							541.00	x	1.29	x	773.96
						Demolition	Quantity		Unit Price	Factor	Total
							50.00	x	0.34	x	18.85
						New drywall and demo of door opening.					
14	09	65	13	13	0008	LF	6" High, 1/8" Thick, Type TP Thermoplastic Rubber Wall Base, All Colors				\$348.78
						Installation	Quantity		Unit Price	Factor	Total
							50.00	x	6.29	x	348.78
						Rubber base					
15	09	65	23	00	0004	SF	0.16" Overall Thickness, 0.020" Wear Layer, Vinyl Plank Flooring (Armstrong® Luxe Plank™)				\$958.18
						Installation	Quantity		Unit Price	Factor	Total
							80.00	x	10.80	x	958.18
						LVT-1 Floor					
16	09	91	23	00	0062	SF	1 Coat Primer, Brush/Roller Work, Paint Interior Plaster/Drywall Walls				\$221.91
						Installation	Quantity		Unit Price	Factor	Total
							345.00	x	0.58	x	221.91
						Paint					
17	09	91	23	00	0150	SF	2 Coats Paint, Brush Work, Paint Interior Drywall/Plaster Ceiling				\$558.60
						Installation	Quantity		Unit Price	Factor	Total
							345.00	x	1.46	x	558.60
						Paint					
18	23	09	23	53	0296	EA	Wall Mounted Occupancy Sensor				\$438.27
						Installation	Quantity		Unit Price	Factor	Total
							1.00	x	395.19	x	438.27
						Occupancy sensor wall mount					

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

**Work Order Number:** 125188.00  
**Work Order Title:** DC Maloof Annex Auditorium- Renovation

**Proposal Name:** DeKalb County - Maloof Annex Auditorium Renovation  
**Proposal Value:** \$2,382,741.00

Sect.		Item		Modifier		UOM		Description		Line Total	
Labor	Equip.	Material		(Excluded if marked with an X)							
AV - Closet build out											
19	23	81	26	13	0010		EA	31,400 BTU, 15.9 SEER, Wall Mounted Ductless Split System Air ConditionersIncludes indoor unit, outdoor unit, wireless thermostat and refrigerant charge.			\$6,493.41
							Installation	Quantity	Unit Price	Factor	Total
								1.00	5,855.19	x 1.1090	= 6,493.41
							HVAC Unit				
20	26	05	29	00	0167		EA	1/2", One Hole Steel Conduit Strap			\$10.69
							Installation	Quantity	Unit Price	Factor	Total
								4.00	2.41	x 1.1090	= 10.69
							Electrical install				
21	26	05	29	00	0231		EA	1-1/4", Conduit Hanger From Flange, Wire Or Rod			\$12.20
							Installation	Quantity	Unit Price	Factor	Total
								4.00	2.75	x 1.1090	= 12.20
							Electrical install				
22	26	05	33	13	0021		CLF	1" Electrical Metallic Tubing (EMT) Conduit Assembly With 2 #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.			\$7,211.46
							Installation	Quantity	Unit Price	Factor	Total
								8.50	765.02	x 1.1090	= 7,211.46
							Electrical conduit				
23	26	05	33	13	0062		LF	3/4" Rigid Galvanized Steel (RGS) Conduit With Threaded Coupling			\$99.28
							Installation	Quantity	Unit Price	Factor	Total
								12.00	7.46	x 1.1090	= 99.28
							Electrical install				
24	26	27	26	00	0068		EA	20 Amperes, Ground Fault Circuit Interrupter (GFCI), Duplex Receptacle			\$161.03
							Installation	Quantity	Unit Price	Factor	Total
								4.00	36.30	x 1.1090	= 161.03
							Electrical				
25	26	51	19	00	0042		EA	2' x 2', 4,000 Lumens, Volumetric, Lay-In/Troffer LED Fixture (Lithonia 2RTL2)			\$1,371.37
							Installation	Quantity	Unit Price	Factor	Total
								2.00	618.29	x 1.1090	= 1,371.37
							Light fixture				
26	27	11	16	00	0066		EA	90" Height, 19" Width, 3" Depth, 48U, UL Listed Universal Equipment Rack (Chatsworth 48353-X05)			\$2,882.88
							Installation	Quantity	Unit Price	Factor	Total
								3.00	866.51	x 1.1090	= 2,882.88
							Equipment Rack				
27	27	41	00	00	0001		EA	DelKalb County - Maloof Annex Auditorium AV package			\$0.00
							Installation	Quantity	Unit Price	Factor	Total
								0.00	465,829.42	x 1.2432	= 0.00
							AV Package -				

**Subtotal for AV - Closet build out** **\$28,606.00**

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

Work Order Number: 125188.00

Work Order Title: DC Maloof Annex Auditorium- Renovation

Proposal Name: DeKalb County - Maloof Annex Auditorium Renovation

Proposal Value: \$2,382,741.00

Sect.	Item	Modifier	UOM	Description	Line Total			
Labor	Equip.	Material	(Excluded if marked with an X)					
Bond								
28	01	22	16	00 0002	EA	Reimbursable FeesReimbursable Fees will be paid to the contractor for eligible costs as directed by Owner. Insert the appropriate quantity to adjust the base cost to the actual Reimbursable Fee. If there are multiple Reimbursable Fees, list each one separately and add a comment in the "note" block to identify the Reimbursable Fee (e.g. sidewalk closure, road cut, various permits, extended warranty, expedited shipping costs, etc.). A copy of each receipt, invoice, or proof of payment shall be submitted with the Price Proposal.	\$24,400.20	
		Installation	Quantity		Unit Price	Factor	=	Total
			22,182.00	x	1.00	x	1.1000	24,400.20
Bond								
29	01	22	16	00 0002	EA	Reimbursable FeesReimbursable 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.	-\$0.20	
		Installation	Quantity		Unit Price	Factor	=	Total
			-0.18	x	1.00	x	1.1090	-0.20
Subtotal for Bond								\$24,400.00
Ceiling/Drywall								
30	01	22	16	00 0002	EA	Reimbursable FeesReimbursable 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.	-\$0.30	
		Installation	Quantity		Unit Price	Factor	=	Total
			-0.27	x	1.00	x	1.1090	-0.30
Round								
31	05	41	00	00 0003	SF	3-5/8" Width, 16" On Center, 18 Gauge, Load Bearing, Structural Metal Stud Framing With Tracks And Runners	\$2,160.89	
		Installation	Quantity		Unit Price	Factor	=	Total
			450.00	x	4.33	x	1.1090	2,160.89
Wall assembly TYPE 7								
32	05	41	00	00 0003	0185	For Walls >10' High, Add	\$434.17	
		Installation	Quantity		Unit Price	Factor	=	Total
			450.00	x	0.87	x	1.1090	434.17
33	05	41	00	00 0003	0188	For >200 To 500, Add	\$279.47	
		Installation	Quantity		Unit Price	Factor	=	Total
			450.00	x	0.56	x	1.1090	279.47

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

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**Proposal Value:** \$2,382,741.00

Sect.		Item		Modifier		UOM		Description		Line Total		
Labor	Equip.	Material		(Excluded if marked with an X)								
Ceiling/Drywall												
34	05	41	00	00	0003		SF	3-5/8" Width, 16" On Center, 18 Gauge, Load Bearing, Structural Metal Stud Framing With Tracks And Runners				\$1,440.59
							Installation	Quantity		Unit Price	Factor	Total
								300.00	x	4.33	=	1,440.59
							Wall Assembly - TYPE 5 Metal Stud turned on it side to create opening for rocket door					
35	05	41	00	00	0003	0188		For >200 To 500, Add				\$186.31
							Installation	Quantity		Unit Price	Factor	Total
								300.00	x	0.56	=	186.31
36	05	41	00	00	0003		SF	3-5/8" Width, 16" On Center, 18 Gauge, Load Bearing, Structural Metal Stud Framing With Tracks And Runners				\$6,722.76
							Installation	Quantity		Unit Price	Factor	Total
								1,400.00	x	4.33	=	6,722.76
							Wall assembly Type 1E Exterior walls - ass needed					
37	05	41	00	00	0003	0185		For Walls >10' High, Add				\$1,350.76
							Installation	Quantity		Unit Price	Factor	Total
								1,400.00	x	0.87	=	1,350.76
38	05	41	00	00	0003		SF	3-5/8" Width, 16" On Center, 18 Gauge, Load Bearing, Structural Metal Stud Framing With Tracks And Runners				\$720.30
							Installation	Quantity		Unit Price	Factor	Total
								150.00	x	4.33	=	720.30
							Wall assembly TYPE 8					
39	05	41	00	00	0003	0187		For Up To 200, Add				\$186.31
							Installation	Quantity		Unit Price	Factor	Total
								150.00	x	1.12	=	186.31
40	05	41	00	00	0003		SF	3-5/8" Width, 16" On Center, 18 Gauge, Load Bearing, Structural Metal Stud Framing With Tracks And Runners				\$9,363.84
							Installation	Quantity		Unit Price	Factor	Total
								1,950.00	x	4.33	=	9,363.84
							Metal stud for soffits - Curtain track					
41	05	41	00	00	0003	0185		For Walls >10' High, Add				\$1,881.42
							Installation	Quantity		Unit Price	Factor	Total
								1,950.00	x	0.87	=	1,881.42
42	05	41	00	00	0003		SF	3-5/8" Width, 16" On Center, 18 Gauge, Load Bearing, Structural Metal Stud Framing With Tracks And Runners				\$1,176.48
							Installation	Quantity		Unit Price	Factor	Total
								245.00	x	4.33	=	1,176.48
							Wall Assembly - TYPE 4					
43	05	41	00	00	0003	0188		For >200 To 500, Add				\$152.15
							Installation	Quantity		Unit Price	Factor	Total
								245.00	x	0.56	=	152.15



## 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)			
Ceiling/Drywall						
44	05 41 00 00 0003	0189	For 12" On Center, Add			\$217.36
			Installation	Quantity 245.00 x Unit Price 0.80 x Factor 1.1090 = Total 217.36		
45	05 41 00 00 0003		SF	3-5/8" Width, 16" On Center, 18 Gauge, Load Bearing, Structural Metal Stud Framing With Tracks And Runners	\$3,361.38	
			Installation	Quantity 700.00 x Unit Price 4.33 x Factor 1.1090 = Total 3,361.38		
			Wall Assembly - TYPE 1			
46	05 41 00 00 0003	0185	For Walls >10' High, Add			\$675.38
			Installation	Quantity 700.00 x Unit Price 0.87 x Factor 1.1090 = Total 675.38		
47	05 41 00 00 0003		SF	3-5/8" Width, 16" On Center, 18 Gauge, Load Bearing, Structural Metal Stud Framing With Tracks And Runners	\$720.30	
			Installation	Quantity 150.00 x Unit Price 4.33 x Factor 1.1090 = Total 720.30		
			Wall Assembly - TYPE 3			
48	05 41 00 00 0003	0187	For Up To 200, Add			\$186.31
			Installation	Quantity 150.00 x Unit Price 1.12 x Factor 1.1090 = Total 186.31		
49	05 41 00 00 0003		SF	3-5/8" Width, 16" On Center, 18 Gauge, Load Bearing, Structural Metal Stud Framing With Tracks And Runners	\$18,247.49	
			Installation	Quantity 3,800.00 x Unit Price 4.33 x Factor 1.1090 = Total 18,247.49		
			Drywall ceiling assembly			
50	05 41 00 00 0003		SF	3-5/8" Width, 16" On Center, 18 Gauge, Load Bearing, Structural Metal Stud Framing With Tracks And Runners	\$8,643.55	
			Installation	Quantity 1,800.00 x Unit Price 4.33 x Factor 1.1090 = Total 8,643.55		
			Wall Assembly - TYPE 2			
51	05 41 00 00 0003	0185	For Walls >10' High, Add			\$1,736.69
			Installation	Quantity 1,800.00 x Unit Price 0.87 x Factor 1.1090 = Total 1,736.69		
52	06 11 16 00 0050		LF	2" x 6" Wood Stud Framing, For Partition Walls	\$612.17	
			Installation	Quantity 400.00 x Unit Price 1.38 x Factor 1.1090 = Total 612.17		
			Wall Assembly - TYPE 6			
53	06 16 33 00 0014		SF	3/4" Interior BC Plywood Wall SheathingApplied to wall studs.	\$1,838.17	
			Installation	Quantity 750.00 x Unit Price 2.21 x Factor 1.1090 = Total 1,838.17		
			Wall Assembly - TYPE 6			

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Labor	Equip.	Material		(Excluded if marked with an X)							
Ceiling/Drywall											
54	07	21	16	00	0038		SF	3-1/2" Unfaced, R-11 Mineral Wool Flexible Insulation			\$20.56
							Installation	Quantity	Unit Price	Factor	Total
								18.00	1.03	1.1090	20.56
							Wall Assembly - TYPE 1				
55	07	21	16	00	0038		SF	3-1/2" Unfaced, R-11 Mineral Wool Flexible Insulation			\$3,027.02
							Installation	Quantity	Unit Price	Factor	Total
								2,650.00	1.03	1.1090	3,027.02
							Wall type 1E				
56	07	21	16	00	0038	0368		For >1,600, Deduct			-\$382.05
							Installation	Quantity	Unit Price	Factor	Total
								2,650.00	-0.13	1.1090	-382.05
57	07	21	16	00	0038		SF	3-1/2" Unfaced, R-11 Mineral Wool Flexible Insulation			\$628.25
							Installation	Quantity	Unit Price	Factor	Total
								550.00	1.03	1.1090	628.25
							Wall Assembly - TYPE 3				
							Including 4'-0" on each side of partition				
58	07	21	16	00	0038		SF	3-1/2" Unfaced, R-11 Mineral Wool Flexible Insulation			\$3,426.81
							Installation	Quantity	Unit Price	Factor	Total
								3,000.00	1.03	1.1090	3,426.81
							Wall Assembly - TYPE 2				
							Including 4'-0" on each side of partition				
59	07	21	16	00	0038	0368		For >1,600, Deduct			-\$432.51
							Installation	Quantity	Unit Price	Factor	Total
								3,000.00	-0.13	1.1090	-432.51
60	07	21	16	00	0038		SF	3-1/2" Unfaced, R-11 Mineral Wool Flexible Insulation			\$514.02
							Installation	Quantity	Unit Price	Factor	Total
								450.00	1.03	1.1090	514.02
							Wall Assembly - TYPE 5				
61	07	21	16	00	0038		SF	3-1/2" Unfaced, R-11 Mineral Wool Flexible Insulation			\$399.79
							Installation	Quantity	Unit Price	Factor	Total
								350.00	1.03	1.1090	399.79
							Wall assembly TYPE 8				
62	09	29	10	00	0006		SF	5/8" Gypsum Board			\$929.90
							Installation	Quantity	Unit Price	Factor	Total
								650.00	1.29	1.1090	929.90
							Wall Assembly - TYPE 4				

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

**Work Order Number:** 125188.00  
**Work Order Title:** DC Maloof Annex Auditorium- Renovation

**Proposal Name:** DeKalb County - Maloof Annex Auditorium Renovation  
**Proposal Value:** \$2,382,741.00

Sect.	Item	Modifier	UOM	Description	Line Total	
Labor	Equip.	Material	(Excluded if marked with an X)			
Ceiling/Drywall						
63	09 29 10 00 0006	0039	For Curved Surfaces With A 2'-0" Maximum Radius, Add			\$115.34
			Installation	Quantity 650.00 x Unit Price 0.16 x Factor 1.1090 = Total 115.34		
64	09 29 10 00 0006		SF	5/8" Gypsum Board	\$357.65	
			Installation	Quantity 250.00 x Unit Price 1.29 x Factor 1.1090 = Total 357.65		
			Wall Assembly - TYPE 5			
65	09 29 10 00 0006	0050	For Horizontal Installation Up To 10' High, Add			\$63.77
			Installation	Quantity 250.00 x Unit Price 0.23 x Factor 1.1090 = Total 63.77		
66	09 29 10 00 0006	0054	For >128 To 320, Add			\$63.77
			Installation	Quantity 250.00 x Unit Price 0.23 x Factor 1.1090 = Total 63.77		
67	09 29 10 00 0006		SF	5/8" Gypsum Board	\$7,153.05	
			Installation	Quantity 5,000.00 x Unit Price 1.29 x Factor 1.1090 = Total 7,153.05		
			Wall Assembly - TYPE 2			
68	09 29 10 00 0006	0051	For Horizontal Installation >10' High, Add			\$1,940.75
			Installation	Quantity 5,000.00 x Unit Price 0.35 x Factor 1.1090 = Total 1,940.75		
69	09 29 10 00 0006	0055	For >1,536, Deduct			-\$665.40
			Installation	Quantity 5,000.00 x Unit Price -0.12 x Factor 1.1090 = Total -665.40		
70	09 29 10 00 0006		SF	5/8" Gypsum Board	\$4,792.54	
			Installation	Quantity 3,350.00 x Unit Price 1.29 x Factor 1.1090 = Total 4,792.54		
			Wall assembly Type 1E Exterior walls - ass needed			
71	09 29 10 00 0006	0050	For Horizontal Installation Up To 10' High, Add			\$854.48
			Installation	Quantity 3,350.00 x Unit Price 0.23 x Factor 1.1090 = Total 854.48		
72	09 29 10 00 0006	0055	For >1,536, Deduct			-\$445.82
			Installation	Quantity 3,350.00 x Unit Price -0.12 x Factor 1.1090 = Total -445.82		
73	09 29 10 00 0006		SF	5/8" Gypsum Board	\$357.65	
			Installation	Quantity 250.00 x Unit Price 1.29 x Factor 1.1090 = Total 357.65		
			Wall Assembly - TYPE 3			

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

**Work Order Number:** 125188.00  
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**Proposal Value:** \$2,382,741.00

Sect.	Item	Modifier	UOM	Description	Line Total	
Labor	Equip.	Material	(Excluded if marked with an X)			
Ceiling/Drywall						
74	09 29 10 00 0006	0054	For >128 To 320, Add			\$63.77
			Installation	Quantity 250.00 x Unit Price 0.23 x Factor 1.1090 = Total 63.77		
75	09 29 10 00 0006		SF	5/8" Gypsum Board	\$643.77	
			Installation	Quantity 450.00 x Unit Price 1.29 x Factor 1.1090 = Total 643.77		
			Wall assembly TYPE 7			
76	09 29 10 00 0006	0052	For Walls >10' High, Add			\$29.94
			Installation	Quantity 450.00 x Unit Price 0.06 x Factor 1.1090 = Total 29.94		
77	09 29 10 00 0006		SF	5/8" Gypsum Board	\$929.90	
			Installation	Quantity 650.00 x Unit Price 1.29 x Factor 1.1090 = Total 929.90		
			Wall assembly TYPE 8			
78	09 29 10 00 0006	0052	For Walls >10' High, Add			\$43.25
			Installation	Quantity 650.00 x Unit Price 0.06 x Factor 1.1090 = Total 43.25		
79	09 29 10 00 0006		SF	5/8" Gypsum Board	\$4,005.71	
			Installation	Quantity 2,800.00 x Unit Price 1.29 x Factor 1.1090 = Total 4,005.71		
			Soffit tracks- curtains			
80	09 29 10 00 0006	0051	For Horizontal Installation >10' High, Add			\$1,086.82
			Installation	Quantity 2,800.00 x Unit Price 0.35 x Factor 1.1090 = Total 1,086.82		
81	09 29 10 00 0006	0055	For >1,536, Deduct			-\$372.62
			Installation	Quantity 2,800.00 x Unit Price -0.12 x Factor 1.1090 = Total -372.62		
82	09 29 10 00 0006		SF	5/8" Gypsum Board	\$4,291.83	
			Installation	Quantity 3,000.00 x Unit Price 1.29 x Factor 1.1090 = Total 4,291.83		
			Drywall ceiling assembly			
83	09 29 10 00 0006	0055	For >1,536, Deduct			-\$399.24
			Installation	Quantity 3,000.00 x Unit Price -0.12 x Factor 1.1090 = Total -399.24		
84	09 29 10 00 0009		SF	5/8" Type X Fire Rated Gypsum Board	\$2,769.73	
			Installation	Quantity 1,850.00 x Unit Price 1.35 x Factor 1.1090 = Total 2,769.73		
			Wall Assembly - Type 1			

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

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**Proposal Value:** \$2,382,741.00

Sect.	Item	Modifier	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)		
Ceiling/Drywall					
85	09 29 10 00 0009	0052	For Walls >10' High, Add		\$123.10
			Installation	Quantity 1,850.00 x Unit Price 0.06 x Factor 1.1090 = Total 123.10	
86	09 29 10 00 0009	0055	For >1,536, Deduct		-\$266.71
			Installation	Quantity 1,850.00 x Unit Price -0.13 x Factor 1.1090 = Total -266.71	
87	09 29 10 00 0017		SF	5/8" Moisture Resistant Gypsum Board	\$3,205.01
			Installation	Quantity 1,700.00 x Unit Price 1.70 x Factor 1.1090 = Total 3,205.01	
				For wet walls : TYPE 2 TYPE 3	
88	09 29 10 00 0017	0050	For Horizontal Installation Up To 10' High, Add		\$433.62
			Installation	Quantity 1,700.00 x Unit Price 0.23 x Factor 1.1090 = Total 433.62	
89	09 29 10 00 0017	0055	For >1,536, Deduct		-\$358.21
			Installation	Quantity 1,700.00 x Unit Price -0.19 x Factor 1.1090 = Total -358.21	
90	09 29 10 00 0038		SF	Up To 10' High, Walls, Tape, Spackle And Finish Gypsum Board	\$8,410.66
			Installation	Quantity 15,800.00 x Unit Price 0.48 x Factor 1.1090 = Total 8,410.66	
				Overall wall finish	
91	09 29 10 00 0038	0044	MOD	For >5,400, Deduct	-\$876.11
			Installation	Quantity 15,800.00 x Unit Price -0.05 x Factor 1.1090 = Total -876.11	
92	09 29 10 00 0042		SF	>10' High, Ceilings, Tape, Spackle And Finish Gypsum BoardUse this task for the entire wall area when the wall is >10' high.	\$4,258.56
			Installation	Quantity 4,800.00 x Unit Price 0.80 x Factor 1.1090 = Total 4,258.56	
				To finish ceiling drywall	
93	09 29 10 00 0042	0044	For >5,400, Deduct		-\$425.86
			Installation	Quantity 4,800.00 x Unit Price -0.08 x Factor 1.1090 = Total -425.86	
94	09 29 10 00 0051		LF	Corner Bead, Galvanized Steel For Gypsum Board	\$2,805.77
			Installation	Quantity 1,100.00 x Unit Price 2.30 x Factor 1.1090 = Total 2,805.77	
				Walls - Coners	
95	09 29 10 00 0051	0014	For >500, Deduct		-\$146.39
			Installation	Quantity 1,100.00 x Unit Price -0.12 x Factor 1.1090 = Total -146.39	

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

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**Proposal Name:** DeKalb County - Maloof Annex Auditorium Renovation  
**Proposal Value:** \$2,382,741.00

Sect.	Item	Modifier	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)	
Ceiling/Drywall				
96	09 51 13 00 0005		SF 2' x 2' x 1" Thick, Square Edge, Fiberglass Acoustical Ceiling Panel (Armstrong Optima®)	\$44,714.88
			Installation Quantity 4,800.00 x Unit Price 8.40 x Factor 1.1090 = Total 44,714.88	
			Acoustical Ceiling tile	
97	09 51 13 00 0005 0097		For >4,000 To 5,000, Deduct	-\$2,235.74
			Installation Quantity 4,800.00 x Unit Price -0.42 x Factor 1.1090 = Total -2,235.74	
98	09 51 13 00 0005 0432		For Ceilings >10' High, Add	\$319.39
			Installation Quantity 4,800.00 x Unit Price 0.06 x Factor 1.1090 = Total 319.39	
99	09 53 13 00 0002		LF 2" Straight Section Axiom Perimeter Trim	\$17,451.22
			Installation Quantity 700.00 x Unit Price 22.48 x Factor 1.1090 = Total 17,451.22	
			Drywall ceiling assembly	
100	09 53 23 00 0007		SF 2' x 2' Grid, Hot Dipped Galvanized Steel, 9/16" T Bar Ceiling Suspension System	\$9,528.53
			Installation Quantity 4,800.00 x Unit Price 1.79 x Factor 1.1090 = Total 9,528.53	
			Acoustical Ceiling suspension system	
101	09 53 23 00 0007 0114		For Fastening To Steel, Add	\$4,098.86
			Installation Quantity 4,800.00 x Unit Price 0.77 x Factor 1.1090 = Total 4,098.86	
102	09 53 23 00 0007 0124		For >4,000 To 5,000, Deduct	-\$372.62
			Installation Quantity 4,800.00 x Unit Price -0.07 x Factor 1.1090 = Total -372.62	
103	09 53 23 00 0010		LF Pencil Rod Support For Suspended Ceiling with Accessories	\$5,429.66
			Installation Quantity 4,800.00 x Unit Price 1.02 x Factor 1.1090 = Total 5,429.66	
			Drywall ceiling assembly	
Subtotal for Ceiling/Drywall				\$194,204.00

### Concrete

104	01 22 16 00 0002		EA	Reimbursable FeesReimbursable 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.	-\$0.42
				Quantity	Unit Price
			Installation	-0.38 x	1.00 x
					Factor =
					Total
				Round	-0.42

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

**Work Order Number:** 125188.00  
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**Proposal Name:** DeKalb County - Maloof Annex Auditorium Renovation  
**Proposal Value:** \$2,382,741.00

Sect.		Item		Modifier		UOM		Description		Line Total			
Labor	Equip.	Material	(Excluded if marked with an X)										
Concrete													
105	01	74	19	00	0035		CY	Asphalt, Concrete, Gravel And Subgrade Material, Landfill Dump Fee				\$120.66	
								Quantity		Unit Price	Factor	Total	
								5.00	x	21.76	1.1090	120.66	
								Removal of concrete slab - AV platform for prep					
106	01	74	19	00	0035		CY	Asphalt, Concrete, Gravel And Subgrade Material, Landfill Dump Fee				\$361.98	
								Quantity		Unit Price	Factor	Total	
								15.00	x	21.76	1.1090	361.98	
								Prep for concrete slab AV platform					
107	02	41	19	13	0007		LF	Rod Reinforced Concrete Slab Up To 4" Depth, Saw Cut				\$155.70	
								Quantity		Unit Price	Factor	Total	
								45.00	x	3.12	1.1090	155.70	
								Cut and remove existing concrete on AV area & Ramp to prep for new slab.					
108	03	21	11	00	0004		LF	#5, Grade 40, Beams And Girders, Steel Reinforcement Bar				\$720.85	
								Quantity		Unit Price	Factor	Total	
								500.00	x	1.30	1.1090	720.85	
								Steel reinforcement for AV and ramp					
109	03	21	11	00	0004	0174		For >200 To 500, Add				\$116.45	
								Quantity		Unit Price	Factor	Total	
								500.00	x	0.21	1.1090	116.45	
110	03	30	53	00	0009		CF	Hand Mix And Place ConcreteFor use where conventional equipment access is limited or when directed by the owner. Includes local aggregate, sand, bagged cement ( Type I) and water.				\$9,275.68	
								Quantity		Unit Price	Factor	Total	
								600.00	x	13.94	1.1090	9,275.68	
								for AV and ramp					
111	03	30	53	00	0009	0029		For 3,500 PSI Concrete, Add				\$266.16	
								Quantity		Unit Price	Factor	Total	
								600.00	x	0.40	1.1090	266.16	
112	03	31	13	00	0003		SF	4" 3,000 PSI Slab On Grade Concrete Slabs Assembly				\$44,476.45	
								Quantity		Unit Price	Factor	Total	
								6,500.00	x	6.17	1.1090	44,476.45	
								4" Platform stage concrete assembly					
113	03	31	13	00	0003	0162		For >10,000 To 20,000, Deduct				-\$1,585.87	
								Quantity		Unit Price	Factor	Total	
								6,500.00	x	-0.22	1.1090	-1,585.87	
114	31	05	16	00	0008		CY	#57 Stone Aggregate Fill (3/8" To 1")				\$403.07	
								Quantity		Unit Price	Factor	Total	
								5.00	x	72.69	1.1090	403.07	
								Prep for concrete slab AV platform					

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

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**Proposal Value:** \$2,382,741.00

Sect.	Item	Modifier	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)		
Concrete					
115	31 05 16 00 0008	0053		For Up To 8, Add	\$80.62
			Installation	Quantity 5.00 x Unit Price 14.54 x Factor 1.1090 = Total 80.62	
116	31 23 16 13 0014		CY	Compaction of Fill or Subbase for Trenches by Hand	\$89.27
			Installation	Quantity 5.00 x Unit Price 16.10 x Factor 1.1090 = Total 89.27	
				Prep for concrete slab AV platform	
117	31 23 16 13 0017		CY	Load Excess Material by Hand for Removal from Excavation for Trenching	\$208.88
			Installation	Quantity 5.00 x Unit Price 37.67 x Factor 1.1090 = Total 208.88	
				Prep for concrete slab AV platform	
118	32 15 40 00 0002		CY	Gravel Surfacing And Spreading	\$395.52
			Installation	Quantity 5.00 x Unit Price 71.33 x Factor 1.1090 = Total 395.52	
				Prep for concrete slab AV platform	
Subtotal for Concrete					\$55,085.00
Data and Communication					
119	01 22 16 00 0002		EA	Reimbursable FeesReimbursable 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.	-\$0.14
			Installation	Quantity -0.13 x Unit Price 1.00 x Factor 1.1090 = Total -0.14	
				Round	
120	26 05 33 23 0286		EA	1 Gang Device Plate (Wiremold #G4047C-1)	\$901.65
			Installation	Quantity 41.00 x Unit Price 19.83 x Factor 1.1090 = Total 901.65	
121	27 05 29 00 0011		EA	4" Hook Size, Pre-Galvanized Finish, Screw On Angle Bracket Attachment, Communications And Low Voltage Cable Hook (J-Hook) (Cooper B-line BCH64-RB)	\$195.41
			Installation	Quantity 10.00 x Unit Price 17.62 x Factor 1.1090 = Total 195.41	
				Equipment installation	
122	27 11 16 00 0043		EA	36" Height, 23" Width, 3" Depth, 17U, Universal Equipment Rack (Chatsworth 46383-X31)	\$6,054.16
			Installation	Quantity 8.00 x Unit Price 682.39 x Factor 1.1090 = Total 6,054.16	
				Equipment - Mount rack	



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

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**Proposal Value:** \$2,382,741.00

Sect.				Item		Modifier		UOM		Description		Line Total
Labor	Equip.		Material		(Excluded if marked with an X)							
Data and Communication												
123	27	11	16	00	0092	EA	1U Height, 19" Width, 4.96" Depth, Single-Sided, Horizontal Cable Manager (Chatsworth 30139-719)					\$196.12
						Installation	Quantity		Unit Price		Factor	Total
							2.00	x	88.42	x	1.1090	= 196.12
						Wire manager						
124	27	11	19	00	0011	EA	48 Port, Category 6 Patch Panel					\$7,936.56
						Installation	Quantity		Unit Price		Factor	Total
							10.00	x	715.65	x	1.1090	= 7,936.56
						Patch Panel						
125	27	11	19	00	0099	EA	Wall Mount Bracket For 32 Or 48 Port Patch Panel					\$465.72
						Installation	Quantity		Unit Price		Factor	Total
							5.00	x	83.99	x	1.1090	= 465.72
						Wall mount for port						
126	27	15	13	00	0498	MLF	4-Pair Solid UTP, 23 AWG, Category 6A, Indoor Telecommunications Plenum Cable, Installed In Conduit					\$8,175.44
						Installation	Quantity		Unit Price		Factor	Total
							5.00	x	1,474.38	x	1.1090	= 8,175.44
						UTP in PVC						
127	27	15	23	00	0150	MLF	2-Fiber, 62.5 Micron Multimode, Break-Out Plenum Rated, Tight Buffer, Indoor Fiber Optic Cable, Installed In Conduit					\$16,725.44
						Installation	Quantity		Unit Price		Factor	Total
							2.50	x	6,032.62	x	1.1090	= 16,725.44
						Plenum						
128	27	15	23	00	0152	MLF	6-Fiber, 62.5 Micron Multimode, Break-Out Plenum Rated, Tight Buffer, Indoor Fiber Optic Cable, Installed In Conduit					\$23,619.37
						Installation	Quantity		Unit Price		Factor	Total
							2.00	x	10,648.95	x	1.1090	= 23,619.37
						Wire						
129	27	15	43	00	0013	EA	Two Port, Single Gang, Plastic Communication Faceplate With Station ID					\$604.74
						Installation	Quantity		Unit Price		Factor	Total
							82.00	x	6.65	x	1.1090	= 604.74
						Face plates						
130	28	21	31	00	0624	EA	Eight Channel, 4 Outputs, UTP Cable, Active Video Receiver (Pelco TW3008AR-4-US)					\$2,271.53
						Installation	Quantity		Unit Price		Factor	Total
							1.00	x	2,048.27	x	1.1090	= 2,271.53
						ACC Enterprise camera channel						
Subtotal for Data and Communication												\$67,146.00

**Demo**

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

**Work Order Number:** 125188.00  
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Sect.		Item		Modifier		UOM		Description		Line Total	
Labor	Equip.	Material	(Excluded if marked with an X)								
Demo											
131	01	22	16	00	0002		EA	Reimbursable FeesReimbursable 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.			-\$0.52
							Installation	Quantity	Unit Price	Factor	Total
								-0.47	x	1.00	-0.52
							Round				
132	01	74	19	00	0016		EA	40 CY Dumpster (6 Ton) "Construction Debris"Includes delivery of dumpster, rental cost, pick-up cost, hauling, and disposal fee. Non-hazardous material.			\$5,589.36
							Installation	Quantity	Unit Price	Factor	Total
								8.00	x	630.00	5,589.36
							Dumpster.				
133	02	41	16	13	0004		GSF	>2,000 To 10,000 SF Commercial Building Interior Demolition, Gutting And Placing Into Dumpster Or Truck			\$44,725.97
							Installation	Quantity	Unit Price	Factor	Total
								7,400.00	x	5.45	44,725.97
							Used for Doors and frames, non-load bearing walls, carpet, moldings, drywall, tile, ceiling, ductwork, piping, light fixtures, accessible mechanical, electrical. plumbing, overhead sprinklers, fire protection systems.				
134	02	82	33	00	0108		SF	>2,500 To 10,000 SF, Mastic, Asbestos Abatement And DisposalApplies to bottom layer only if multiple layers.			\$8,490.50
							Installation	Quantity	Unit Price	Factor	Total
								5,800.00	x	1.32	8,490.50
							Demo - VCT glue removal and disposal				
135	02	89	00	00	0004		SF	6 Mil Plastic Sheeting, Applied To Floors, Hazmat Containment Construction			\$84.28
							Installation	Quantity	Unit Price	Factor	Total
								200.00	x	0.38	84.28
							Demo protection.				
136	02	89	00	00	0005		SF	6 Mil Plastic Sheeting, Applied To Walls, Hazmat Containment Construction			\$831.75
							Installation	Quantity	Unit Price	Factor	Total
								1,500.00	x	0.50	831.75
							Demo protection.				
137	02	89	00	00	0006		SF	6 Mil Plastic Sheeting, Applied To Ceilings, Hazmat Containment Construction			\$360.43
							Installation	Quantity	Unit Price	Factor	Total
								500.00	x	0.65	360.43
							Demo protection.				
138	10	22	33	00	0004		SF	31 STC Rating, Accordion Door/Partition With Standard Vinyl Finish (Hufcor® 3100)			\$2,299.18
							Installation	Quantity	Unit Price	Factor	Total
								0.00	x	86.27	0.00
							Demolition	710.00	x	2.92	2,299.18
							Demo folding partitions and tracks.				
							Note 10 - D101				

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

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**Proposal Value:** \$2,382,741.00

Sect.				Item		Modifier		UOM		Description		Line Total
Labor	Equip.		Material		(Excluded if marked with an X)							
Demo												
139	11	61	23	00	0003	SF	Roll Out Stage, Electric With Steel Frame And Wood Floor					\$1,852.03
						Installation	Quantity		Unit Price		Factor	Total
							0.00	x	145.62	x	1.1090	= 0.00
						Demolition	500.00	x	3.34	x	1.1090	= 1,852.03
						Remove stage Note 9 - D101						
140	11	61	23	00	0009	SF	Portable Stage, 48" High Hardwood Deck With Steps And Folding Legs					\$316.07
						Installation	Quantity		Unit Price		Factor	Total
							0.00	x	43.65	x	1.1090	= 0.00
						Demolition	250.00	x	1.14	x	1.1090	= 316.07
						Demo - Stage stairs Note 9 - D101						
141	12	36	23	13	0004	LF	Plastic Laminate End Splash For Plastic Laminate Countertops					\$46.31
						Installation	Quantity		Unit Price		Factor	Total
							0.00	x	25.34	x	1.1090	= 0.00
						Demolition	24.00	x	1.74	x	1.1090	= 46.31
						Kitchen Countertops						
142	14	42	16	00	0002	EA	36" Vertical Travel Wheelchair Platform Scissor Lift 1000 LB capacity. Includes handrails and manual ramp.					\$616.57
						Installation	Quantity		Unit Price		Factor	Total
							0.00	x	8,676.62	x	1.1090	= 0.00
						Demolition	1.00	x	555.97	x	1.1090	= 616.57
						Demo - Lift Platform Note 11 - D101						
143	22	33	33	00	0031	EA	36 KW, 40 Gallon, Heavy Duty Electric Commercial Water Heater (DSE-40-36)					\$376.37
						Installation	Quantity		Unit Price		Factor	Total
							0.00	x	11,055.20	x	1.1090	= 0.00
						Demolition	2.00	x	169.69	x	1.1090	= 376.37
						remove water heater						
144	22	41	16	16	0002	EA	25" x 22" x 6" Stainless Steel Kitchen Sink, Single Bowl, 22 Gauge (Elkay K125224)					\$65.20
						Installation	Quantity		Unit Price		Factor	Total
							0.00	x	451.92	x	1.1090	= 0.00
						Demolition	1.00	x	58.79	x	1.1090	= 65.20
						Demo- Kitchenette sink						
145	22	47	13	00	0012	EA	Stainless Steel Wall-Mounted Rectangle Indoor Drinking Fountain With Bubbler, Backsplash, Front And Side Push Bars (Halsey-Taylor 5701)					\$242.78
						Installation	Quantity		Unit Price		Factor	Total
							0.00	x	1,067.74	x	1.1090	= 0.00
						Demolition	2.00	x	109.46	x	1.1090	= 242.78
						Remove - Drinking fountain Note 14 - D101						

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

**Work Order Number:** 125188.00  
**Work Order Title:** DC Maloof Annex Auditorium- Renovation

**Proposal Name:** DeKalb County - Maloof Annex Auditorium Renovation  
**Proposal Value:** \$2,382,741.00

Sect.	Item	Modifier	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)		
Demo					
146	23 01 20 91 0040		EA	Shut Down Existing Interior Piping SystemIncludes lock out/tag out and average line tracing. Use when valves are greater than 25' from work. When the shut-off valves for multiple lines are located with a 10' radius, the quantity used shall be one.	\$511.03
			Installation	Quantity 3.00 x Unit Price 153.60 x Factor 1.1090 = Total 511.03	
				Shut down - Kitchenette	
147	26 05 19 16 0216		MLF	3 Conductors, #12 AWG, Type MC, Solid Or Stranded, Aluminum Armored Cable	\$6,508.23
			Installation	Quantity 0.00 x Unit Price 2,915.56 x Factor 1.1090 = Total 0.00	
			Demolition	8.00 x 733.57 x 1.1090 = 6,508.23	
				Remove existing wire	
148	26 05 33 13 0009		CLF	3/4" Electrical Metallic Tubing (EMT) Conduit Assembly With 2 #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.	\$16,328.75
			Installation	Quantity 0.00 x Unit Price 628.63 x Factor 1.1090 = Total 0.00	
			Demolition	103.00 x 142.95 x 1.1090 = 16,328.75	
				Remove existing electrical conduit	
149	26 27 26 00 0007		EA	20 Amperes, 2 Gang, NEMA 5-20, Duplex Receptacle Assembly	\$1,031.71
			Installation	Quantity 0.00 x Unit Price 83.71 x Factor 1.1090 = Total 0.00	
			Demolition	31.00 x 30.01 x 1.1090 = 1,031.71	
				Removal of Receptacles	
Subtotal for Demo					\$90,276.00
Doors and Hardware					
150	01 22 16 00 0002		EA	Reimbursable FeesReimbursable 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.	-\$0.85
			Installation	Quantity -0.77 x Unit Price 1.00 x Factor 1.1090 = Total -0.85	
				Round	
151	01 22 16 00 0002		EA	Reimbursable FeesReimbursable 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.	-\$0.01
			Installation	Quantity -0.01 x Unit Price 1.00 x Factor 1.1090 = Total -0.01	
				Round	

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

**Work Order Number:** 125188.00  
**Work Order Title:** DC Maloof Annex Auditorium- Renovation

**Proposal Name:** DeKalb County - Maloof Annex Auditorium Renovation  
**Proposal Value:** \$2,382,741.00

Sect.	Item	Modifier	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)		
Doors and Hardware					
152	08 12 13 13 0024		EA	3' x >7'-2" Through 9' High, 4-3/4" Deep, 16 Gauge, Knock Down Hollow Metal Door Frame	\$6,534.45
			Installation	Quantity 17.00 x Unit Price 346.60 x Factor 1.1090 = Total 6,534.45	
				Frames	
153	08 14 23 13 0005		EA	3'-0" x 7' x 1-3/4" Thick, 24 Gauge Metal Clad, Solid Staved Wood Core, Flush Type Door	\$787.81
			Installation	Quantity 1.00 x Unit Price 710.38 x Factor 1.1090 = Total 787.81	
				Type C - Pocket door assembly	
154	08 14 73 00 0066		EA	3'-0" x 7' Door Track And Hardware Replacement For Pocket Door	\$526.38
			Installation	Quantity 1.00 x Unit Price 474.64 x Factor 1.1090 = Total 526.38	
				Type C - Pocket door Hardware	
155	08 16 13 00 0020		EA	3' x 7', 45 Minute Fire Rated, Corrosion Resistant Fiberglass Reinforced Polyester (FRP) Door And Frame (Chem-Pruf)	\$15,844.90
			Installation	Quantity 4.00 x Unit Price 3,571.89 x Factor 1.1090 = Total 15,844.90	
				Type B door and frame - Fire rated	
156	08 17 23 00 0105		EA	Pair 3' x 7' x 1-3/4" Prehung Solid Core, Birch Faced Door	\$22,192.07
			Installation	Quantity 16.00 x Unit Price 1,250.68 x Factor 1.1090 = Total 22,192.07	
				Type A Door - Wood	
157	08 71 11 00 0008		PR	3-1/2" x 3-1/2" Standard Duty, Full Mortise, Ball Bearing, Brass/Bronze, Satin Chrome Finish Hinge	\$2,694.60
			Installation	Quantity 32.00 x Unit Price 75.93 x Factor 1.1090 = Total 2,694.60	
				Door Hardware assembly (3) Per door	
158	08 71 11 00 0430		EA	1" Overall Height, 3/16" Base Height, Satin Chrome Finish, Brass Dome Floor Stop (Ives FS436)	\$318.33
			Installation	Quantity 13.00 x Unit Price 22.08 x Factor 1.1090 = Total 318.33	
				Door accessories	
159	08 71 11 00 0514		EA	Satin Chrome Finish, Brass Hinge Pin Door Stop (Ives 70)	\$428.83
			Installation	Quantity 14.00 x Unit Price 27.62 x Factor 1.1090 = Total 428.83	
				Hardware	
160	08 71 11 00 0616		EA	Replacement Of Rubber Door SilencersFor repair / maintenance only. This task is not to be used in conjunction with new door or frame installations.	\$15.99
			Installation	Quantity 14.00 x Unit Price 1.03 x Factor 1.1090 = Total 15.99	
				Hardware	

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

**Work Order Number:** 125188.00  
**Work Order Title:** DC Maloof Annex Auditorium- Renovation

**Proposal Name:** DeKalb County - Maloof Annex Auditorium Renovation  
**Proposal Value:** \$2,382,741.00

Sect.	Item	Modifier	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)		
Doors and Hardware					
161	08	71	11	00 2242	
				EA	Surface Mounted Heavy Duty Door Closer (LCN 4010/4020/4110 Series)
				Installation	Quantity
					14.00
					x
					Unit Price
					462.45
					x
					Factor
					1.1090
					=
					Total
					7,180.00
				Hardware	
162	08	71	11	00 2263	
				EA	Entrance/Office F04 Mortise LocksetLocked with key outside and thumb knob inside.
				Installation	Quantity
					9.00
					x
					Unit Price
					950.29
					x
					Factor
					1.1090
					=
					Total
					9,484.84
				Lockset Type 1, 3, 4 , 5	
163	08	71	11	00 2270	
				EA	Passage/Closet F36 Pre-Assembled Latchset (Corbin Russwin UT5210)Both sides always unlocked.
				Installation	Quantity
					4.00
					x
					Unit Price
					1,521.82
					x
					Factor
					1.1090
					=
					Total
					6,750.79
				Door Hardware assembly TYPE A TYPE B TYPE D	
164	08	71	11	00 2270	0264
					For Satin Stainless Steel US32D (BHMA 630) Finish, Add
				Installation	Quantity
					9.00
					x
					Unit Price
					521.85
					x
					Factor
					1.1090
					=
					Total
					5,208.58
165	09	01	20	91 0005	
				SF	>8 To 16 SF, Cut And Patch Hole In Gypsum Board To Match ExistingPer location.
				Installation	Quantity
					150.00
					x
					Unit Price
					7.51
					x
					Factor
					1.1090
					=
					Total
					1,249.29
				Patch drywall	
Subtotal for Doors and Hardware					
					\$79,216.00
Electrical					
166	01	22	16	00 0002	
				EA	Reimbursable FeesReimbursable 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.
				Installation	Quantity
					-0.82
					x
					Unit Price
					1.00
					x
					Factor
					1.1090
					=
					Total
					-0.91
				Round	
167	23	09	23	53 0296	
				EA	Wall Mounted Occupancy Sensor
				Installation	Quantity
					5.00
					x
					Unit Price
					395.19
					x
					Factor
					1.1090
					=
					Total
					2,191.33
				Occupancy Sensor - Wall	
168	23	09	23	53 0297	
				EA	Ceiling Mounted Occupancy Sensor
				Installation	Quantity
					2.00
					x
					Unit Price
					292.45
					x
					Factor
					1.1090
					=
					Total
					648.65
				Occupancy sensor - Ceiling mount	

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

**Work Order Number:** 125188.00  
**Work Order Title:** DC Maloof Annex Auditorium- Renovation

**Proposal Name:** DeKalb County - Maloof Annex Auditorium Renovation  
**Proposal Value:** \$2,382,741.00

Sect.		Item		Modifier		UOM		Description		Line Total	
Labor	Equip.	Material	(Excluded if marked with an X)								
Electrical											
169	26	05	19	13	0016	EA	Box, Wall, Flush With Cover				\$877.00
						Installation	Quantity	Unit Price	Factor	=	Total
							10.00	79.08	x	1.1090	877.00
						Fixture assembly and installation					
170	26	05	19	16	0004	LF	Pull String Installed To Remain In Place, In New Conduits				\$146.39
						Installation	Quantity	Unit Price	Factor	=	Total
							1,200.00	0.11	x	1.1090	146.39
						Communications					
171	26	05	19	16	0014	MLF	#12 AWG, Type THHN-THWN, 600 Volt, Copper, Single Solid Cable, Installed In Conduit				\$38,101.91
						Installation	Quantity	Unit Price	Factor	=	Total
							68.00	505.25	x	1.1090	38,101.91
						Conduit and Wire , devices					
172	26	05	19	16	0216	MLF	3 Conductors, #12 AWG, Type MC, Solid Or Stranded, Aluminum Armored Cable				\$11,316.75
						Installation	Quantity	Unit Price	Factor	=	Total
							3.50	2,915.56	x	1.1090	11,316.75
						Wire for fixtures					
173	26	05	29	00	0146	EA	1/4-20, Steel Lock Nut Without Spring For Unistrut Channel				\$1,464.41
						Installation	Quantity	Unit Price	Factor	=	Total
							252.00	5.24	x	1.1090	1,464.41
						Fixture assembly and installation					
174	26	05	29	00	0167	EA	1/2", One Hole Steel Conduit Strap				\$26.73
						Installation	Quantity	Unit Price	Factor	=	Total
							10.00	2.41	x	1.1090	26.73
						Equipment					
175	26	05	29	00	0229	EA	3/4", Conduit Hanger From Flange, Wire Or Rod				\$14.51
						Installation	Quantity	Unit Price	Factor	=	Total
							6.00	2.18	x	1.1090	14.51
						Distribution equipment					
176	26	05	29	00	0231	EA	1-1/4", Conduit Hanger From Flange, Wire Or Rod				\$768.54
						Installation	Quantity	Unit Price	Factor	=	Total
							252.00	2.75	x	1.1090	768.54
						Fixture assembly and installation					
177	26	05	29	00	0231	0113	For >250 To 500, Deduct				-\$108.99
						Installation	Quantity	Unit Price	Factor	=	Total
							252.00	-0.39	x	1.1090	-108.99
178	26	05	29	00	0242	EA	1/4" To 3/4" Drywall Thickness, Adjustable Switch And Outlet Box Support (Caddy MFS)				\$1,503.54
						Installation	Quantity	Unit Price	Factor	=	Total
							252.00	5.38	x	1.1090	1,503.54
						Fixture assembly and installation					

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

**Work Order Number:** 125188.00  
**Work Order Title:** DC Maloof Annex Auditorium- Renovation

**Proposal Name:** DeKalb County - Maloof Annex Auditorium Renovation  
**Proposal Value:** \$2,382,741.00

Sect.		Item		Modifier		UOM		Description		Line Total				
Labor	Equip.	Material	(Excluded if marked with an X)											
Electrical														
179	26	05	29	00	0242	0113	For >250 To 500, Deduct					-\$153.71		
							Installation	Quantity		Unit Price		Factor	=	Total
								252.00	x	-0.55	x	1.1090		-153.71
180	26	05	29	00	0250		PR	Support Bars For Recessed "Lightolier" Light Fixtures (Caddy 520)					\$5,570.91	
							Installation	Quantity		Unit Price		Factor	=	Total
								188.00	x	26.72	x	1.1090		5,570.91
							Fixture assembly and installation							
181	26	05	29	00	0250	0112	For >100 To 250, Deduct					-\$304.40		
							Installation	Quantity		Unit Price		Factor	=	Total
								188.00	x	-1.46	x	1.1090		-304.40
182	26	05	29	00	0264		EA	3/4" Diameter, Electrical Metallic Tubing (EMT) Conduit Clamp For Unistrut Channel					\$10,424.60	
							Installation	Quantity		Unit Price		Factor	=	Total
								2,500.00	x	3.76	x	1.1090		10,424.60
							Conduit Channel for Fixtures							
183	26	05	29	00	0264	0114	For >500, Deduct					-\$2,023.93		
							Installation	Quantity		Unit Price		Factor	=	Total
								2,500.00	x	-0.73	x	1.1090		-2,023.93
184	26	05	29	00	0311		C	7" Length, 50 LB Tensile Strength, Nylon Cable Ties					\$29.51	
							Installation	Quantity		Unit Price		Factor	=	Total
								1.00	x	26.61	x	1.1090		29.51
							To wrap conduit							
185	26	05	29	00	0311	0118	For >2.0, Deduct					-\$1.51		
							Installation	Quantity		Unit Price		Factor	=	Total
								1.00	x	-1.36	x	1.1090		-1.51
186	26	05	29	00	0386		EA	3/4" Diameter, Threaded Rod Coupling Nut					\$16,269.03	
							Installation	Quantity		Unit Price		Factor	=	Total
								1,500.00	x	9.78	x	1.1090		16,269.03
							Couplings							
187	26	05	29	00	0394		EA	3/4" Inside Diameter, Zinc Plated Steel, Low Carbon Flat Washer					\$7.12	
							Installation	Quantity		Unit Price		Factor	=	Total
								6.00	x	1.07	x	1.1090		7.12
							Equipment							
188	26	05	33	13	0003		CLF	1/2" Electrical Metallic Tubing (EMT) Conduit Assembly With 2 #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.					\$72,245.14	
							Installation	Quantity		Unit Price		Factor	=	Total
								120.00	x	542.87	x	1.1090		72,245.14
							Conduit and Wire (Fixtures)							



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

**Work Order Number:** 125188.00  
**Work Order Title:** DC Maloof Annex Auditorium- Renovation

**Proposal Name:** DeKalb County - Maloof Annex Auditorium Renovation  
**Proposal Value:** \$2,382,741.00

Sect.		Item		Modifier		UOM		Description		Line Total	
Labor	Equip.	Material	(Excluded if marked with an X)								
Electrical											
189	26	05	33	13	0009		CLF	3/4" Electrical Metallic Tubing (EMT) Conduit Assembly With 2 #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.			\$91,326.74
							Installation	Quantity	Unit Price	Factor	Total
								131.00	628.63	x 1.1090 =	91,326.74
							Conduit and Wire				
190	26	05	33	13	0021		CLF	1" Electrical Metallic Tubing (EMT) Conduit Assembly With 2 #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.			\$57,691.69
							Installation	Quantity	Unit Price	Factor	Total
								68.00	765.02	x 1.1090 =	57,691.69
							Equipment - Conduit				
191	26	05	33	13	0062		LF	3/4" Rigid Galvanized Steel (RGS) Conduit With Threaded Coupling			\$380.56
							Installation	Quantity	Unit Price	Factor	Total
								46.00	7.46	x 1.1090 =	380.56
							Galvanize coupling				
192	26	05	33	13	0062	0021		For Installation In Metal Stud Wall, Add			\$17.85
							Installation	Quantity	Unit Price	Factor	Total
								46.00	0.35	x 1.1090 =	17.85
193	26	05	33	13	0063		LF	1" Rigid Galvanized Steel (RGS) Conduit With Threaded Coupling			\$1,201.05
							Installation	Quantity	Unit Price	Factor	Total
								100.00	10.83	x 1.1090 =	1,201.05
							Devices				
194	26	05	33	13	0063	0021		For Installation In Metal Stud Wall, Add			\$52.12
							Installation	Quantity	Unit Price	Factor	Total
								100.00	0.47	x 1.1090 =	52.12
195	26	05	33	13	0075		EA	3/4" Rigid Galvanized Steel (RGS) 90 Degree Standard Radius Elbow			\$3,992.40
							Installation	Quantity	Unit Price	Factor	Total
								150.00	24.00	x 1.1090 =	3,992.40
							Galvanized elbow				
196	26	05	33	13	0076		EA	1" Rigid Galvanized Steel (RGS) 90 Degree Standard Radius Elbow			\$1,926.83
							Installation	Quantity	Unit Price	Factor	Total
								55.00	31.59	x 1.1090 =	1,926.83
							Devices				
197	26	05	33	13	0173		EA	1/2" Rigid Galvanized Steel (RGS) Plastic Insulating Bushing			\$24.32
							Installation	Quantity	Unit Price	Factor	Total
								3.00	7.31	x 1.1090 =	24.32
							Equipment				
198	26	05	33	13	0173	0032		For Elevated Installation >10' To 15', Add			\$2.30
							Installation	Quantity	Unit Price	Factor	Total
								3.00	0.69	x 1.1090 =	2.30

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

**Work Order Number:** 125188.00  
**Work Order Title:** DC Maloof Annex Auditorium- Renovation

**Proposal Name:** DeKalb County - Maloof Annex Auditorium Renovation  
**Proposal Value:** \$2,382,741.00

Sect.		Item		Modifier		UOM		Description		Line Total		
Labor	Equip.	Material	(Excluded if marked with an X)									
Electrical												
199	26	05	33	13	0174		EA	3/4" Rigid Galvanized Steel (RGS) Plastic Insulating Bushing				\$2,187.50
							Installation	Quantity		Unit Price	Factor	Total
								250.00	x	7.89	1.1090	2,187.50
							Insulating bushing					
200	26	05	33	13	0174	0032	For Elevated Installation >10' To 15', Add					\$205.17
							Installation	Quantity		Unit Price	Factor	Total
								250.00	x	0.74	1.1090	205.17
201	26	05	33	13	0175		EA	1" Rigid Galvanized Steel (RGS) Plastic Insulating Bushing				\$1,027.11
							Installation	Quantity		Unit Price	Factor	Total
								102.00	x	9.08	1.1090	1,027.11
							Devices and communication					
202	26	05	33	13	0227		EA	1" Rigid Galvanized Steel (RGS) Box Connector With Set Screw				\$2,455.66
							Installation	Quantity		Unit Price	Factor	Total
								110.00	x	20.13	1.1090	2,455.66
							Equipment					
203	26	05	33	13	0470		EA	3/4" Rigid Galvanized Steel (RGS) Sealing Locknut				\$842.84
							Installation	Quantity		Unit Price	Factor	Total
								250.00	x	3.04	1.1090	842.84
							Locknut					
204	26	05	33	13	0471		EA	1" Rigid Galvanized Steel (RGS) Sealing Locknut				\$558.94
							Installation	Quantity		Unit Price	Factor	Total
								100.00	x	5.04	1.1090	558.94
							Devices					
205	26	05	33	13	0579		EA	1/2" Rigid Galvanized Steel (RGS) Chase Nipple				\$23.06
							Installation	Quantity		Unit Price	Factor	Total
								3.00	x	6.93	1.1090	23.06
							Equipment					
206	26	05	33	13	0579	0032	For Elevated Installation >10' To 15', Add					\$2.16
							Installation	Quantity		Unit Price	Factor	Total
								3.00	x	0.65	1.1090	2.16
207	26	05	33	13	0634		EA	3/4" Electrical Metallic Tubing (EMT) Set Screw Coupling				\$3,638.63
							Installation	Quantity		Unit Price	Factor	Total
								850.00	x	3.86	1.1090	3,638.63
208	26	05	33	13	0635		EA	1" Electrical Metallic Tubing (EMT) Set Screw Coupling				\$339.52
							Installation	Quantity		Unit Price	Factor	Total
								65.00	x	4.71	1.1090	339.52
							Equipment					
209	26	05	33	13	0636		EA	1-1/4" Electrical Metallic Tubing (EMT) Set Screw Coupling				\$610.39
							Installation	Quantity		Unit Price	Factor	Total
								80.00	x	6.88	1.1090	610.39
							Fixture assembly and installation					

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

**Work Order Number:** 125188.00

**Work Order Title:** DC Maloof Annex Auditorium- Renovation

Proposal Name: DeKalb County - Maloof Annex Auditorium Renovation

Proposal Value: \$2,382,741.00

Sect.		Item		Modifier		UOM		Description		Line Total		
Labor	Equip.	Material	(Excluded if marked with an X)									
Electrical												
210	26	05	33	13	0668		EA	1" Electrical Metallic Tubing (EMT) Insulated Bushing				\$396.47
							Installation	Quantity		Unit Price	Factor	Total
								65.00	x	5.50	1.1090	396.47
							Communications					
211	26	05	33	13	0677		EA	1/2" Electrical Metallic Tubing (EMT) Straight Box Connector With Set Screw				\$40.46
							Installation	Quantity		Unit Price	Factor	Total
								12.00	x	3.04	1.1090	40.46
							Distribution equipment					
212	26	05	33	13	0677	0032		For Elevated Installation >10' To 15', Add				\$3.59
							Installation	Quantity		Unit Price	Factor	Total
								12.00	x	0.27	1.1090	3.59
213	26	05	33	13	0689		EA	3/4" Electrical Metallic Tubing (EMT) Insulated Straight Box Connector With Set Screw				\$32.07
							Installation	Quantity		Unit Price	Factor	Total
								6.00	x	4.82	1.1090	32.07
							Assembly - Equipment					
214	26	05	33	13	2356		LF	1/2" Flexible Liquid Tight Metallic Conduit				\$62.88
							Installation	Quantity		Unit Price	Factor	Total
								18.00	x	3.15	1.1090	62.88
							Equipment					
215	26	05	33	13	2367		EA	1/2" Straight Liquid Tight Connector				\$45.08
							Installation	Quantity		Unit Price	Factor	Total
								5.00	x	8.13	1.1090	45.08
							Equipment					
216	26	05	33	13	2378		EA	1/2" 90 Degree Angle Liquid Tight Connector				\$43.62
							Installation	Quantity		Unit Price	Factor	Total
								3.00	x	13.11	1.1090	43.62
							Equipment					
217	26	05	33	13	2396		LF	3/8" Flexible Metallic Conduit				\$70.14
							Installation	Quantity		Unit Price	Factor	Total
								25.00	x	2.53	1.1090	70.14
218	26	05	33	13	2396	0062		For Installation In Metal Stud Wall, Add				\$4.71
							Installation	Quantity		Unit Price	Factor	Total
								25.00	x	0.17	1.1090	4.71
219	26	05	33	13	2397		LF	1/2" Flexible Metallic Conduit				\$17.63
							Installation	Quantity		Unit Price	Factor	Total
								6.00	x	2.65	1.1090	17.63
							Equipment					
220	26	05	33	13	2397	0062		For Installation In Metal Stud Wall, Add				\$1.20
							Installation	Quantity		Unit Price	Factor	Total
								6.00	x	0.18	1.1090	1.20

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

**Work Order Number:** 125188.00  
**Work Order Title:** DC Maloof Annex Auditorium- Renovation

**Proposal Name:** DeKalb County - Maloof Annex Auditorium Renovation  
**Proposal Value:** \$2,382,741.00

Sect.		Item		Modifier		UOM		Description		Line Total	
Labor	Equip.	Material	(Excluded if marked with an X)								
Electrical											
221	26	05	33	13	2398		LF	3/4" Flexible Metallic Conduit			\$10.35
							Installation	Quantity	Unit Price	Factor	Total
								3.00	3.11	1.1090	10.35
								x	x	=	
							Assembly - Equipment				
222	26	05	33	13	2398	0062	For Installation In Metal Stud Wall, Add				\$0.63
							Installation	Quantity	Unit Price	Factor	Total
								3.00	0.19	1.1090	0.63
								x	x	=	
223	26	05	33	13	2408		EA	3/8" Flexible Straight Connectors, Plain			\$15.54
							Installation	Quantity	Unit Price	Factor	Total
								3.00	4.67	1.1090	15.54
								x	x	=	
							Assembly - Equipment				
224	26	05	33	13	2409		EA	1/2" Flexible Straight Connectors, Plain			\$68.09
							Installation	Quantity	Unit Price	Factor	Total
								10.00	6.14	1.1090	68.09
								x	x	=	
							Equipment				
225	26	05	33	13	2410		EA	3/4" Flexible Straight Connectors, Plain			\$7.66
							Installation	Quantity	Unit Price	Factor	Total
								1.00	6.91	1.1090	7.66
								x	x	=	
226	26	05	33	13	2519		EA	1/2" Liquid Tight Non-Metallic 90 Degree Angle Connector			\$124.65
							Installation	Quantity	Unit Price	Factor	Total
								10.00	11.24	1.1090	124.65
								x	x	=	
							Equipment				
227	26	05	33	13	2526		EA	3/8" Liquid Tight Non-Metallic 45 Degree Angle Connector			\$37.40
							Installation	Quantity	Unit Price	Factor	Total
								3.00	11.24	1.1090	37.40
								x	x	=	
							Assembly - Equipment				
228	26	05	33	16	0004		EA	2-1/8" Depth, 4" Square Steel Box			\$3,381.10
							Installation	Quantity	Unit Price	Factor	Total
								122.00	24.99	1.1090	3,381.10
								x	x	=	
							Equipment				
229	26	05	33	16	0009		EA	5/8" Depth, 1 Gang, 4" Square Steel Mud Ring			\$403.37
							Installation	Quantity	Unit Price	Factor	Total
								42.00	8.66	1.1090	403.37
								x	x	=	
							Devices				
230	26	05	33	16	0011		EA	1" Depth, 1 Gang, 4" Square Steel Mud Ring			\$1,081.28
							Installation	Quantity	Unit Price	Factor	Total
								100.00	9.75	1.1090	1,081.28
								x	x	=	
							Metal Mud ring				
231	26	05	33	16	0015		EA	5/8" Depth, 2 Gang, 4" Square Steel Mud Ring			\$1,591.97
							Installation	Quantity	Unit Price	Factor	Total
								150.00	9.57	1.1090	1,591.97
								x	x	=	
							Communications				

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

**Work Order Number:** 125188.00  
**Work Order Title:** DC Maloof Annex Auditorium- Renovation

**Proposal Name:** DeKalb County - Maloof Annex Auditorium Renovation  
**Proposal Value:** \$2,382,741.00

Sect.	Item	Modifier	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)		
Electrical					
232	26 05 33 16 0089		EA	3 Device, 2-1/2" Depth, 4-1/2" Steel Gang Box	\$279.90
				Installation	
				Quantity	Unit Price
				3.00	84.13
				x	x
				Factor	=
				1.1090	Total
					279.90
				Equipment	
233	26 05 33 16 0109		EA	2-1/2" Depth, 4 Device, Stud Bracket, Steel Box	\$17,253.82
				Installation	
				Quantity	Unit Price
				300.00	51.86
				x	x
				Factor	=
				1.1090	Total
					17,253.82
				Devices	
234	26 05 33 16 0299		EA	Furniture Feed Cover Assembly (Wiremold 6CFFTC)Surface style, die-cast aluminum cover assembly, with one (1) 3/4" trade size screw plug opening, and one (1) concentric 2"-1 1/4" trade size screw plug opening. Cover assembly is available in finishes: black (BK), gray(GY), nickel (NK), brass (BS), and bronze (BZ). 6CFFTC Series Cover Assemblies designed for use with 6STC Poke-Thru Stem Assembly. Includes one (1) 3/4" and one (1) 2" trade size conduit fittings and one (1) divider to separate services.	\$18,484.86
				Installation	
				Quantity	Unit Price
				58.00	287.38
				x	x
				Factor	=
				1.1090	Total
					18,484.86
				Decorative covers	
235	26 05 33 16 0316		EA	20 Amperes, Duplex Receptacles (Wiremold 68REC-25)Two (2) proprietary 20 amperes duplex power receptacles with mounting plates and 25' leads. Designed to fit in either of the two side compartments in both the 6ATC and the 8ATC Series Poke-Thru Devices. Receptacle can be wired as a standard or isolated	\$4,947.48
				Installation	
				Quantity	Unit Price
				31.00	143.91
				x	x
				Factor	=
				1.1090	Total
					4,947.48
				Devices	
236	26 05 33 23 0369		EA	GFCI/Surge Receptacle Cover (Wiremold #AL3346G)	\$481.57
				Installation	
				Quantity	Unit Price
				23.00	18.88
				x	x
				Factor	=
				1.1090	Total
					481.57
				GFCI Cover	
237	26 05 83 00 0134		EA	3/4 HP AC Motor Single Phase, 230 Volt Motor/Equipment, Connection, Termination And Rotation Testing	\$332.90
				Installation	
				Quantity	Unit Price
				6.00	50.03
				x	x
				Factor	=
				1.1090	Total
					332.90
				Equipment	
238	26 22 13 00 0036		EA	5 KVA, 480 Volt - 120/240 Volt, Transformer With 6 - 1 Pole / 3 - 2 Pole Max 20 Amperes Breakers	\$65,777.36
				Installation	
				Quantity	Unit Price
				32.00	1,853.51
				x	x
				Factor	=
				1.1090	Total
					65,777.36
				Panel breakers	
239	26 24 16 00 0054		EA	225 Ampere Rating, 120/208 Volt, 4 Wire, 3 Phase, Main Lugs, 42 Circuit Capacity Assembled Panelboard With Thirty-Two 20 Ampere Breakers	\$2,666.55
				Installation	
				Quantity	Unit Price
				2.00	1,202.23
				x	x
				Factor	=
				1.1090	Total
					2,666.55
				Existing Panelboard Modification - Labor Only -	

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

**Work Order Number:** 125188.00  
**Work Order Title:** DC Maloof Annex Auditorium- Renovation

**Proposal Name:** DeKalb County - Maloof Annex Auditorium Renovation  
**Proposal Value:** \$2,382,741.00

Sect.		Item		Modifier		UOM		Description		Line Total	
Labor	Equip.	Material	(Excluded if marked with an X)								
Electrical											
240	26	24	16	00	0143	EA	225 Ampere Rating, 277/480 Volt, 4 Wire, 3 Phase, Main Lugs, 42 Circuit Capacity Assembled Panelboard With Thirty-Four 20 Ampere Breakers				\$3,050.66
					X	Installation	Quantity		Unit Price	Factor	Total
							2.00	x	1,375.41	x	3,050.66
						Existing Panelboard Modification - Labor Only -					
241	26	24	19	00	0276	EA	Overload Relay Heater Elements, 3 Per Starter				\$167.28
						Installation	Quantity		Unit Price	Factor	Total
							2.00	x	75.42	x	167.28
						Equipment					
242	26	24	19	00	0306	EA	Ring Terminals Power				\$358.68
						Installation	Quantity		Unit Price	Factor	Total
							3.00	x	107.81	x	358.68
						#10 hole					
243	26	24	19	00	0866	EA	15 To 30 Amperes,1 Pole, Bolt-On Branch Circuit Breaker				\$199.53
						Installation	Quantity		Unit Price	Factor	Total
							8.00	x	22.49	x	199.53
						Distribution equipment/ Circuit breaker					
244	26	27	23	00	0009	EA	Add-On 2-1/4" Width Steel Cover Plate For Two Duplex Receptacles And One Single Receptacle				\$1,919.38
						Installation	Quantity		Unit Price	Factor	Total
							31.00	x	55.83	x	1,919.38
						Devices					
245	26	27	26	00	0005	EA	20 Amperes, 1 Gang, NEMA 5-20, Duplex Receptacle Assembly				\$2,949.78
						Installation	Quantity		Unit Price	Factor	Total
							42.00	x	63.33	x	2,949.78
						Receptacles (GFCI)					
246	26	27	26	00	0049	EA	20 Amperes, 120 Volt Isolated Ground Receptacles, Simplex				\$1,510.27
						Installation	Quantity		Unit Price	Factor	Total
							31.00	x	43.93	x	1,510.27
						Receptacles					
247	26	27	26	00	0068	EA	20 Amperes, Ground Fault Circuit Interrupter (GFCI), Duplex Receptacle				\$925.90
						Installation	Quantity		Unit Price	Factor	Total
							23.00	x	36.30	x	925.90
						Receptacle					
248	26	27	26	00	0070	EA	20 Amperes, 120 Volt, Ground Fault Circuit Interrupter (GFCI), Weatherproof Duplex Receptacle				\$615.07
						Installation	Quantity		Unit Price	Factor	Total
							11.00	x	50.42	x	615.07
						Receptacles (GFCI)					
249	26	27	26	00	0160	EA	20 Amperes, 125 Volt AC, Single Pole, Maintained Contact Switch With Center OffOr 250 VAC 10 Amp, double throw BAT handle.				\$120.07
						Installation	Quantity		Unit Price	Factor	Total
							3.00	x	36.09	x	120.07
						Equipment					

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

**Work Order Number:** 125188.00  
**Work Order Title:** DC Maloof Annex Auditorium- Renovation

**Proposal Name:** DeKalb County - Maloof Annex Auditorium Renovation  
**Proposal Value:** \$2,382,741.00

Sect.		Item		Modifier		UOM		Description		Line Total	
Labor	Equip.	Material	(Excluded if marked with an X)								
Electrical											
250	26	27	26	00	0238		EA	1 Gang Nylon Switch Wall Plates			\$14.42
								Quantity	Unit Price	Factor	Total
								10.00	1.30	1.1090	14.42
								x	x	=	
								Switch plates			
251	26	28	16	16	0030		EA	30 Amperes, 600 Volt Class, 3 Phase, 3 Wire, 3 Blades And Fuseholders, Heavy Duty Fusible, NEMA 1 Enclosure, Neutral Kit, Safety Switch			\$5,383.62
								Quantity	Unit Price	Factor	Total
								8.00	606.81	1.1090	5,383.62
								x	x	=	
								Safety Switch			
252	26	29	13	13	0003		EA	NEMA 1, 1 Pole, Toggle Operator, Up To 1 HP, Manual Motor Starter With Thermal Overload Protection (Square D 2510FG1)			\$755.89
								Quantity	Unit Price	Factor	Total
								4.00	170.40	1.1090	755.89
								x	x	=	
								Motor Starter			
253	26	51	19	00	0038		EA	1' x 4', 3,000 Lumens, Volumetric, Lay-In/Troffer LED Fixture (Lithonia RTL4)			\$2,130.43
								Quantity	Unit Price	Factor	Total
								4.00	480.26	1.1090	2,130.43
								x	x	=	
								Light - Type E (To Match specialty light)			
254	26	51	19	00	0038	0208		For Drywall Or Plaster Ceilings, Add			\$59.53
								Quantity	Unit Price	Factor	Total
								4.00	13.42	1.1090	59.53
								x	x	=	
255	26	51	19	00	0042		EA	2' x 2', 4,000 Lumens, Volumetric, Lay-In/Troffer LED Fixture (Lithonia 2RTL2)			\$68,568.36
								Quantity	Unit Price	Factor	Total
								100.00	618.29	1.1090	68,568.36
								x	x	=	
								Light Fixtures (A Type)			
256	26	51	19	00	0042	0633		For >50 To 100, Deduct			-\$1,804.34
								Quantity	Unit Price	Factor	Total
								100.00	-16.27	1.1090	-1,804.34
								x	x	=	
257	26	51	19	00	0220		EA	4" Diameter, 2,000 Lumens, Recessed LED Downlight Retrofit (MaxLite DLR420)			\$14,614.25
								Quantity	Unit Price	Factor	Total
								94.00	140.19	1.1090	14,614.25
								x	x	=	
								Lights (Type B)			
258	26	51	19	00	0220	0633		For >50 To 100, Deduct			-\$468.06
								Quantity	Unit Price	Factor	Total
								94.00	-4.49	1.1090	-468.06
								x	x	=	
259	26	52	13	13	0012		EA	6 Watt, 6 Volt, Gasketed Fiberglass Housing, Halogen Lamp, Emergency Light Remote Head (Lithonia ELA NX H0606)			\$1,111.97
								Quantity	Unit Price	Factor	Total
								7.00	143.24	1.1090	1,111.97
								x	x	=	
								Exist sign - Type X1			

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

**Work Order Number:** 125188.00  
**Work Order Title:** DC Maloof Annex Auditorium- Renovation

**Proposal Name:** DeKalb County - Maloof Annex Auditorium Renovation  
**Proposal Value:** \$2,382,741.00

Sect.	Item	Modifier	UOM	Description	Line Total		
Labor	Equip.	Material	(Excluded if marked with an X)				
Electrical							
260	26	52	13	16 0010	EA	Single Face, Thermoplastic Housing, LED Exit Sign/Emergency Light Combo With Battery Back-Up (Lithonia LHQM-S-W-3-R-M4)Includes two circular side mounted krypton emergency lights.	\$1,286.31
		Installation		Quantity	Unit Price	Factor	Total
				4.00	289.97	x 1.1090 =	1,286.31
				Emergency light - Type X2			
261	26	52	13	16 0020	EA	Double Face, Edge-Lit LED Exit Sign (Lithonia EDG-2-R-M6)	\$1,465.21
		Installation		Quantity	Unit Price	Factor	Total
				6.00	220.20	x 1.1090 =	1,465.21
				Exist sign - Type X3			
Subtotal for Electrical						\$550,118.00	
Fire alarm system							
262	01	22	16	00 0002	EA	Reimbursable FeesReimbursable 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.	-\$0.17
		Installation		Quantity	Unit Price	Factor	Total
				-0.15	1.00	x 1.1090 =	-0.17
				Round			
263	27	15	01	19 0005	MLF	2-Pair, 18 AWG, Twisted Pair, Non-Shielded, Plenum Rated, Solid Type FPLP (Red), Fire Alarm/Life Safety Cable, Installed In Conduit	\$9,167.77
		Installation		Quantity	Unit Price	Factor	Total
				5.00	1,653.34	x 1.1090 =	9,167.77
				Plenum Wire			
264	27	15	01	19 0009	MLF	2-Pair, 14 AWG, Twisted Pair, Non-Shielded, Plenum Rated, Solid Type FPLP (Red), Fire Alarm/Life Safety Cable, Installed In Conduit	\$14,425.48
		Installation		Quantity	Unit Price	Factor	Total
				5.00	2,601.53	x 1.1090 =	14,425.48
				Plenum Wire			
265	28	16	11	00 0166	EA	Smarterm Relay Expander Board (Continental Instrument CICP1400RB)16 Output relays, 8 alarm inputs.	\$2,007.49
		Installation		Quantity	Unit Price	Factor	Total
				1.00	1,810.18	x 1.1090 =	2,007.49
				Relay			
266	28	46	13	31 0036	EA	10 Amperes, 220 Volt AC Booster Power Supply (EST3 BPS10220)	\$1,112.57
		Installation		Quantity	Unit Price	Factor	Total
				1.00	1,003.22	x 1.1090 =	1,112.57
				Booster supply			
267	28	46	13	31 0074	EA	Superduct, Signature Duct Smoke Detector (EST3 SIGA-SD)	\$967.29
		Installation		Quantity	Unit Price	Factor	Total
				2.00	436.11	x 1.1090 =	967.29
				Smoke detector			



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

**Work Order Number:** 125188.00  
**Work Order Title:** DC Maloof Annex Auditorium- Renovation

**Proposal Name:** DeKalb County - Maloof Annex Auditorium Renovation  
**Proposal Value:** \$2,382,741.00

Sect.		Item		Modifier		UOM		Description		Line Total	
Labor	Equip.	Material	(Excluded if marked with an X)								
Fire alarm system											
268	28	46	13	31	0078	EA	Duct Smoke Detector Test Station, 2-Gang Plastic Plate With Key Switch, 2 Keys, Use With Duct Detector Only (EST3 SIGA-DTS)				\$348.00
						Installation	Quantity	Unit Price	Factor	Total	
							2.00	x	156.90	x	348.00
						Test station - Detector					
269	28	46	13	31	0147	EA	Genesis Chime-Strobe (15, 30, 75, Or 110 cd Output, High Or Low dB Output), White (EST3 G1-CVM)				\$739.73
						Installation	Quantity	Unit Price	Factor	Total	
							3.00	x	222.34	x	739.73
						Strobe					
270	28	46	13	31	0176	EA	110 Candela Temporal Horn/Strobe, 24 Volt DC (EST3 757-8A-T)				\$657.10
						Installation	Quantity	Unit Price	Factor	Total	
							4.00	x	148.13	x	657.10
						Horn/ Strobe combination					
271	28	46	13	31	0434	EA	Addressable Single Action Manual Pull Station (Simplex 4099-9001)				\$595.70
						Installation	Quantity	Unit Price	Factor	Total	
							3.00	x	179.05	x	595.70
						Pull stations					
272	28	46	13	31	0516	EA	120 Volt AC, 20 Amperes, Multi Stage Hybrid Surge Protector With EMI/RFI Filtering (Ditek 120S20A)				\$343.44
						Installation	Quantity	Unit Price	Factor	Total	
							1.00	x	309.68	x	343.44
273	28	46	13	31	0619	EA	MXL Output/Input Module (Siemens MOI-7)				\$1,047.18
						Installation	Quantity	Unit Price	Factor	Total	
							1.00	x	944.26	x	1,047.18
						Output/Input					
274	28	46	13	31	1224	EA	30.34" x 36.5" x 7.5", Holds Four 55 Ampere Hours Or Four 100 Ampere Hours Batteries, For NFS2-3030, Red, Combination Power Supply And Battery Enclosure (Notifier BB-200R)				\$2,516.44
						Installation	Quantity	Unit Price	Factor	Total	
							3.00	x	756.37	x	2,516.44
						Remote booster and Power supply					
275	28	46	13	31	1493	EA	Intelligent Addressable Combination Multi-Criteria Fire/Carbon Monoxide Detector With Flashscan (Notifier FCO-851)				\$293.64
						Installation	Quantity	Unit Price	Factor	Total	
							1.00	x	264.78	x	293.64
						CO detector					
276	28	46	13	31	1668	EA	>4' To 8' Wide Ducts Metal Sampling Tube (Gamewell-FCI ST-5)				\$360.11
						Installation	Quantity	Unit Price	Factor	Total	
							8.00	x	40.59	x	360.11
						Sampling tube					
277	28	46	13	31	1698	EA	Program And Test >20 To 50 Fire Alarm Devices				\$2,218.00
						Installation	Quantity	Unit Price	Factor	Total	
							1.00	x	2,000.00	x	2,218.00
						Testing equipment					

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

**Work Order Number:** 125188.00  
**Work Order Title:** DC Maloof Annex Auditorium- Renovation

**Proposal Name:** DeKalb County - Maloof Annex Auditorium Renovation  
**Proposal Value:** \$2,382,741.00

Sect.	Item	Modifier	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)		
Fire alarm system					
278	28 46 13 31 1760		EA	Addressable Smoke 4" Detector Base (Silent Knight SD505-4AB)	\$41.23
			Installation	Quantity 1.00 x Unit Price 37.18 x Factor 1.1090 = Total 41.23 Smoke detector base	
Subtotal for Fire alarm system					\$36,841.00
Fire Protection					
279	01 22 16 00 0002		EA	Reimbursable FeesReimbursable 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.	-\$0.57
			Installation	Quantity -0.51 x Unit Price 1.00 x Factor 1.1090 = Total -0.57 Round	
280	01 22 16 00 0002		EA	Reimbursable FeesReimbursable 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.	-\$1.11
			Installation	Quantity -1.00 x Unit Price 1.00 x Factor 1.1090 = Total -1.11 Round	
281	21 01 30 91 0004		EA	Inspection, Halon 1301	\$807.02
			Installation	Quantity 5.00 x Unit Price 145.54 x Factor 1.1090 = Total 807.02 Inspection of extinguishers per NFPA 13	
282	21 12 29 00 0005		EA	Fire Riser Flow Switch (National Fire Protection Association 13)	\$20,480.35
			Installation	Quantity 15.00 x Unit Price 1,231.16 x Factor 1.1090 = Total 20,480.35	
283	21 13 13 00 0014		EA	3" Wet Pipe Alarm Check Valve	\$5,024.47
			Installation	Quantity 3.00 x Unit Price 1,510.21 x Factor 1.1090 = Total 5,024.47 Valve check	
284	21 13 13 00 0020		EA	3" Wet Pipe Valve Trim	\$15,378.84
			Installation	Quantity 10.00 x Unit Price 1,386.73 x Factor 1.1090 = Total 15,378.84 System reconfigured- Valve assembly	

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

**Work Order Number:** 125188.00  
**Work Order Title:** DC Maloof Annex Auditorium- Renovation

**Proposal Name:** DeKalb County - Maloof Annex Auditorium Renovation  
**Proposal Value:** \$2,382,741.00

Sect.	Item	Modifier	UOM	Description	Line Total					
Labor	Equip.	Material	(Excluded if marked with an X)							
Fire Protection										
285	21	13	19	00 0003	EA	Exposed Piping, Ordinary Hazard, Preaction Sprinkler System, Per HeadIncludes branch pipe and fittings, supports and sprinkler heads.	\$27,743.82			
					Installation	Quantity 43.00	Unit Price 581.79	Factor 1.1090	=	Total 27,743.82
						For sprinkler system modification Assembly				
286	21	22	16	00 0036	EA	Electric Actuator Shipping Assembly, Sapphire® Fire Suppression System (Ansul 570537)	\$1,288.88			
					Installation	Quantity 2.00	Unit Price 581.10	Factor 1.1090	=	Total 1,288.88
						Electric actuator assembly				
287	26	01	20	91 0005	EA	Lock Out TagsIncludes filling out tag information , installation and removal of identifying tags.	\$109.30			
					Installation	Quantity 28.00	Unit Price 3.52	Factor 1.1090	=	Total 109.30
						Tags for equipment				
Subtotal for Fire Protection							\$70,831.00			
Flooring										
288	01	22	16	00 0002	EA	Reimbursable FeesReimbursable 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.	-\$1.69			
					Installation	Quantity -1.52	Unit Price 1.00	Factor 1.1090	=	Total -1.69
						Round				
289	03	54	16	00 0005	SF	1/2" Thick Self Leveling Cementitious Underlayment For FloorsIncluding Surface Preparation	\$27,790.58			
					Installation	Quantity 4,451.00	Unit Price 5.63	Factor 1.1090	=	Total 27,790.58
						For carpet and LVT				
290	03	54	16	00 0008	SF	1" Thick Self Leveling Cementitious Underlayment For FloorsIncluding Surface Preparation	\$13,296.91			
					Installation	Quantity 1,100.00	Unit Price 10.90	Factor 1.1090	=	Total 13,296.91
						Flooring Prep (For tile flooring)				
291	09	01	30	91 0001	SF	RegROUT Floor Tile Including Removal Of Loose Grout	\$7,693.91			
					Installation	Quantity 1,802.00	Unit Price 3.85	Factor 1.1090	=	Total 7,693.91
						Grout T-1,T-2,T3				

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

**Work Order Number:** 125188.00  
**Work Order Title:** DC Maloof Annex Auditorium- Renovation

**Proposal Name:** DeKalb County - Maloof Annex Auditorium Renovation  
**Proposal Value:** \$2,382,741.00

Sect.		Item		Modifier	UOM	Description				Line Total	
Labor	Equip.	Material		(Excluded if marked with an X)							
Flooring											
292	09 01 60 91 0012				SY	Grinding Of Existing Concrete Floor Prior To Installation Of FlooringUp to 1/8" of material per pass				\$550.06	
					Installation	Quantity		Unit Price		Total	
						100.00	x	4.96	x	550.06	
					Flooring Prep						
293	09 01 90 52 0006				SF	Hand Scrape, Concrete And Masonry Surfaces, Surface Preparation				\$597.75	
					Installation	Quantity		Unit Price		Total	
						1,100.00	x	0.49	x	597.75	
					Flooring Prep						
294	09 30 13 00 0004				SF	8" x 8" And Larger Unmounted Ceramic Floor TileIncludes glazed porcelain , unglazed porcelain and glazed ceramic tiles.				\$13,946.78	
					Installation	Quantity		Unit Price		Total	
						1,200.00	x	10.48	x	13,946.78	
					T-1 12"x14"						
295	09 30 13 00 0004			0067		For >1,000, Deduct				-\$451.36	
					Installation	Quantity		Unit Price		Total	
						1,100.00	x	-0.37	x	-451.36	
296	09 30 13 00 0004				SF	8" x 8" And Larger Unmounted Ceramic Floor TileIncludes glazed porcelain , unglazed porcelain and glazed ceramic tiles.				\$4,067.81	
					Installation	Quantity		Unit Price		Total	
						350.00	x	10.48	x	4,067.81	
					T-2 12"x24"						
297	09 30 13 00 0004				SF	8" x 8" And Larger Unmounted Ceramic Floor TileIncludes glazed porcelain , unglazed porcelain and glazed ceramic tiles.				\$4,091.06	
					Installation	Quantity		Unit Price		Total	
						352.00	x	10.48	x	4,091.06	
					T-3 12"x24"						
298	09 65 13 13 0008				LF	6" High, 1/8" Thick, Type TP Thermoplastic Rubber Wall Base, All Colors				\$17,787.81	
					Installation	Quantity		Unit Price		Total	
						2,550.00	x	6.29	x	17,787.81	
					6" Base - RB-1						
299	09 65 13 13 0008			0457		For >960, Deduct				-\$2,375.48	
					Installation	Quantity		Unit Price		Total	
						2,550.00	x	-0.84	x	-2,375.48	
300	09 65 13 23 0005				LF	5/16" Thick, 9" To 12-1/2" Deep, Rubber Stair TreadRaised disc or other pattern.				\$2,977.67	
					Installation	Quantity		Unit Price		Total	
						150.00	x	17.90	x	2,977.67	
					Stairs						
301	09 65 13 23 0011				LF	1/8" Thick, Smooth Surface Rubber Stair Riser				\$1,226.00	
					Installation	Quantity		Unit Price		Total	
						150.00	x	7.37	x	1,226.00	
					Stairs						

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

**Work Order Number:** 125188.00  
**Work Order Title:** DC Maloof Annex Auditorium- Renovation

**Proposal Name:** DeKalb County - Maloof Annex Auditorium Renovation  
**Proposal Value:** \$2,382,741.00

Sect.	Item	Modifier	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)		
Flooring					
302	09 65 13 33 0005		SF	Removal Of Glue From Concrete FloorFor removal of glue from VCT or carpet placement. Not to be used in conjunction with demolition tasks associated with floor tile installation.	\$855.97
			Installation	Quantity 1,072.00 x Unit Price 0.72 x Factor 1.1090 = Total 855.97	
			Flooring Prep		
303	09 65 13 36 0002		LF	Vinyl Transition Strip, Brown Or Black	\$355.99
			Installation	Quantity 150.00 x Unit Price 2.14 x Factor 1.1090 = Total 355.99	
			Transition Strip		
304	09 65 13 36 0002	0144		For >240 To 960, Deduct	-\$29.94
			Installation	Quantity 150.00 x Unit Price -0.18 x Factor 1.1090 = Total -29.94	
305	09 65 23 00 0004		SF	0.16" Overall Thickness, 0.020" Wear Layer, Vinyl Plank Flooring (Armstrong® Luxe Plank™)	\$57,490.56
			Installation	Quantity 4,800.00 x Unit Price 10.80 x Factor 1.1090 = Total 57,490.56	
			LVT-1		
306	09 65 23 00 0004	0138		For >1,000, Deduct	-\$4,940.60
			Installation	Quantity 4,500.00 x Unit Price -0.99 x Factor 1.1090 = Total -4,940.60	
307	09 65 23 00 0004		SF	0.16" Overall Thickness, 0.020" Wear Layer, Vinyl Plank Flooring (Armstrong® Luxe Plank™)	\$35,811.83
			Installation	Quantity 2,990.00 x Unit Price 10.80 x Factor 1.1090 = Total 35,811.83	
			LVT-2		
308	09 65 23 00 0004	0138		For >1,000, Deduct	-\$2,854.57
			Installation	Quantity 2,600.00 x Unit Price -0.99 x Factor 1.1090 = Total -2,854.57	
309	09 68 13 00 0026		SY	32 Ounce, Patterned, Nylon Carpet Tile	\$4,577.95
			Installation	Quantity 80.00 x Unit Price 51.60 x Factor 1.1090 = Total 4,577.95	
			CPT -1		
Subtotal for Flooring					\$182,465.00

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

**Work Order Number:** 125188.00  
**Work Order Title:** DC Maloof Annex Auditorium- Renovation

**Proposal Name:** DeKalb County - Maloof Annex Auditorium Renovation  
**Proposal Value:** \$2,382,741.00

Sect.				Item	Modifier	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)					
Kitchenette/Break Room Equipment								
310	01	22	16	00	0002	EA	Reimbursable FeesReimbursable 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.	-\$0.70
		Installation		Quantity		Unit Price	Factor	Total
				-0.70	x	1.00	x 1.0000 =	-0.70
		Round						
311	11	41	13	00	0008	EA	Single Section, 24.2 CF, Full Door, Self Contained, Reach-In Refrigerator	\$6,623.10
		Installation		Quantity		Unit Price	Factor	Total
				1.00	x	5,972.14	x 1.1090 =	6,623.10
		Refrigerator						
312	11	44	00	00	0221	EA	208/230 Volt, 1,800 Watt, 20-1/4" Length x 21-3/4" Width x 14-1/4" Height, Stainless Steel, Commercial, Medium Duty Microwave With Push Button Controls (Amana RFS18TS)	\$2,043.61
		Installation		Quantity		Unit Price	Factor	Total
				1.00	x	1,842.75	x 1.1090 =	2,043.61
		Microwave						
313	11	48	13	00	0016	EA	0.65 Gallons Per Rack, 155 To 180 Degrees Fahrenheit Temperature Range, 208/230 Volt, 1 Phase, High Temperature Undercounter Dishwasher With Energy Recovery (Jackson TEMPSTAR-HH VER)	\$22,163.99
		Installation		Quantity		Unit Price	Factor	Total
				1.00	x	19,985.56	x 1.1090 =	22,163.99
		Dishwasher						
Subtotal for Kitchenette/Break Room Equipment								\$30,830.00
Mechanical								
314	01	22	16	00	0002	EA	Reimbursable FeesReimbursable 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.	-\$0.87
		Installation		Quantity		Unit Price	Factor	Total
				-0.78	x	1.00	x 1.1090 =	-0.87
		Round						
315	01	22	23	00	0056	WK	20' Electric, Scissor Platform Lift	\$815.09
		Installation		Quantity		Unit Price	Factor	Total
				2.00	x	367.49	x 1.1090 =	815.09
		1 Equipment (2) weeks						
316	01	22	23	00	1081	WK	5,000 LB Straight Mast, Industrial Warehouse Forklift With Full-Time Operator	\$6,032.01
		Installation		Quantity		Unit Price	Factor	Total
				2.00	x	2,719.57	x 1.1090 =	6,032.01
		1 Equipment (2) weeks						

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

**Work Order Number:** 125188.00  
**Work Order Title:** DC Maloof Annex Auditorium- Renovation

**Proposal Name:** DeKalb County - Maloof Annex Auditorium Renovation  
**Proposal Value:** \$2,382,741.00

Sect.		Item		Modifier		UOM		Description		Line Total		
Labor	Equip.	Material	(Excluded if marked with an X)									
Mechanical												
317	01	54	23	00	0048		SF	1/2" CD Grade Plywood, Temporary Lumber				\$687.03
							Installation	Quantity	Unit Price	Factor	Total	
								350.00	1.77	1.1090	687.03	
								x	x	=		
							Area protection - Flooring protection					
318	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.				\$749.42
							Installation	Quantity	Unit Price	Factor	Total	
								2.00	337.88	1.1090	749.42	
								x	x	=		
							Two equipment					
319	03	48	29	00	0004		LF	Bearing Pads, Continuous 2" Wide x 1/4" Thick StripsFor precast members.				\$149.29
							Installation	Quantity	Unit Price	Factor	Total	
								106.00	1.27	1.1090	149.29	
								x	x	=		
320	05	05	21	00	0011		LF	1/4" Vertical Fillet Weld				\$282.35
							Installation	Quantity	Unit Price	Factor	Total	
								20.00	12.73	1.1090	282.35	
								x	x	=		
							As needed					
321	05	05	21	00	0011	0010		For Up To 25, Add				\$91.83
							Installation	Quantity	Unit Price	Factor	Total	
								20.00	4.14	1.1090	91.83	
								x	x	=		
322	23	01	20	91	0004		EA	>3" To 6", Lock Out/Tag Out ValveExcludes tag or padlock See CSI section 23 01 20 91-0007 for padlock, 23 01 20 91-0008 for tag(s).				\$263.50
							Installation	Quantity	Unit Price	Factor	Total	
								10.00	23.76	1.1090	263.50	
								x	x	=		
							Tag/ out					
323	23	01	20	91	0005		EA	>6" To 10", Lock Out/Tag Out ValveExcludes tag or padlock See CSI section 23 01 20 91-0007 for padlock, 23 01 20 91-0008 for tag(s).				\$210.77
							Installation	Quantity	Unit Price	Factor	Total	
								7.00	27.15	1.1090	210.77	
								x	x	=		
							Tag/ exisiting					
324	23	01	30	51	0026		EA	Cleaning Of Ductwork Minimum Set-up ChargeFor projects where the total charges are less than the minimum set-up charge, use this task exclusively. This task should not be used in conjunction with any other tasks in this section.				\$2,509.94
							Installation	Quantity	Unit Price	Factor	Total	
								5.00	452.65	1.1090	2,509.94	
								x	x	=		
							For existing / remaining					
325	23	01	30	61	0011		LF	>12 To 14 SF Cross Section, Rework Existing Ductwork				\$11,637.51
							Installation	Quantity	Unit Price	Factor	Total	
								95.00	110.46	1.1090	11,637.51	
								x	x	=		
							To install new FD in existing supply air ducts.					

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

**Work Order Number:** 125188.00  
**Work Order Title:** DC Maloof Annex Auditorium- Renovation

**Proposal Name:** DeKalb County - Maloof Annex Auditorium Renovation  
**Proposal Value:** \$2,382,741.00

Sect.		Item		Modifier		UOM		Description		Line Total		
Labor	Equip.	Material	(Excluded if marked with an X)									
Mechanical												
326	23	05	23	00	0997		EA	8" Flanged Balancing Valve With Lever			\$29,660.07	
								Installation	Quantity	Unit Price	Factor = Total	
									12.00	2,228.74	1.1090 = 29,660.07	
								Balancing				
327	23	05	29	00	0201		EA	3/4" Steel Pipe Clamp (Cooper B-Line B3140)			\$680.93	
								Installation	Quantity	Unit Price	Factor = Total	
									50.00	12.28	1.1090 = 680.93	
								Ductwork assembly				
328	23	05	93	00	0002		EA	Balancing Of HVAC Systems Minimum ChargeFor projects where the total system balance 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.			\$8,720.73	
								Installation	Quantity	Unit Price	Factor = Total	
									2.00	3,931.80	1.1090 = 8,720.73	
								For existing RTU-4 RTU-3				
329	23	07	13	00	0028		SF	1" Thick, Sheet Flexible Elastomeric Insulation			\$54,245.85	
								Installation	Quantity	Unit Price	Factor = Total	
									3,980.00	12.29	1.1090 = 54,245.85	
								Duct Insulation				
330	23	09	23	53	0039		EA	1 TUX Trunk, BACtalk Control Module (Alerton BCM-TUX)			\$8,527.50	
								Installation	Quantity	Unit Price	Factor = Total	
									3.00	2,563.12	1.1090 = 8,527.50	
								Central Control- Units				
331	23	31	13	13	0004		LB	Seal Class B, Rectangular Or Square, Galvanized Steel Sheet Metal Ductwork			\$67,808.25	
								Installation	Quantity	Unit Price	Factor = Total	
									7,530.00	8.12	1.1090 = 67,808.25	
								New Ductwork				
332	23	31	13	13	0004	0670		For Elevated Installation >10' To 15', Add			\$2,922.77	
								Installation	Quantity	Unit Price	Factor = Total	
									7,530.00	0.35	1.1090 = 2,922.77	
333	23	31	13	13	0005		LB	Seal Class A, Rectangular Or Square, Galvanized Steel Sheet Metal Ductwork			\$40,498.46	
								Installation	Quantity	Unit Price	Factor = Total	
									3,800.00	9.61	1.1090 = 40,498.46	
								Ductwork				
334	23	31	13	16	0036		EA	18" Diameter, 26 Gauge, Seal Class C, Galvanized Sheet Metal Round And Flat-Oval 90 Degree Elbow			\$1,967.85	
								Installation	Quantity	Unit Price	Factor = Total	
									12.00	147.87	1.1090 = 1,967.85	
								Elbows				
335	23	31	13	16	0036	0171		For 18 Gauge, Add			\$335.36	
								Installation	Quantity	Unit Price	Factor = Total	
									12.00	25.20	1.1090 = 335.36	



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

**Work Order Number:** 125188.00  
**Work Order Title:** DC Maloof Annex Auditorium- Renovation

**Proposal Name:** DeKalb County - Maloof Annex Auditorium Renovation  
**Proposal Value:** \$2,382,741.00

Sect.		Item		Modifier		UOM		Description		Line Total		
Labor	Equip.	Material	(Excluded if marked with an X)									
Mechanical												
336	23	33	13	16	0006		EA	8" x 6" Folding Curtain Fire Damper, Steel Construction, UL Listed, 1-1/2 Hour Rated				\$363.51
							Installation	Quantity		Unit Price	Factor	Total
								6.00	x	54.63	x	363.51
							Fire damper					
337	23	33	19	00	0005		EA	12" x 36" x 36" Long, Packaged Duct Sound Trap, Sound Attenuator				\$3,908.63
							Installation	Quantity		Unit Price	Factor	Total
								6.00	x	587.41	x	3,908.63
							Duct Silencer					
338	23	33	23	00	0005		LF	12" High Duct Turning Vanes, Sets				\$2,362.50
							Installation	Quantity		Unit Price	Factor	Total
								45.00	x	47.34	x	2,362.50
339	23	33	23	00	0011		LF	24" High Duct Turning Vanes, Sets				\$2,032.91
							Installation	Quantity		Unit Price	Factor	Total
								10.00	x	183.31	x	2,032.91
							Turning ducts					
340	23	33	46	00	0007		LF	10" Diameter Flexible Duct, R8.0 Insulated With Polyester Inner Liner Over Fiberglass Insulation And Metallized Outer Jacket				\$581.56
							Installation	Quantity		Unit Price	Factor	Total
								40.00	x	13.11	x	581.56
							Flex duct					
341	23	33	46	00	0018		EA	8" Diameter Flexible Duct Collar, Spin In Type, Sheet Metal, With Damper				\$688.25
							Installation	Quantity		Unit Price	Factor	Total
								10.00	x	62.06	x	688.25
							Collar Duct					
342	23	34	16	00	0289		EA	900 CFM Low Sound, Direct Drive Centrifugal Ceiling Exhaust Fan (Greenheck SP-A900)				\$2,644.12
							Installation	Quantity		Unit Price	Factor	Total
								2.00	x	1,192.12	x	2,644.12
							EF-1, EF2 (Greenheck) Ceiling Mounted exhaust fans					
343	23	37	13	13	0022		EA	24" x 24" Ceiling Diffuser, Louver Face, Adjustable Pattern, Surface Mounted, Aluminum Construction With Damper				\$1,948.20
							Installation	Quantity		Unit Price	Factor	Total
								7.00	x	250.96	x	1,948.20
							S1, Diffuser 10"					
344	23	37	13	13	0022	0280		For Lay-In Mount, Add				\$278.54
							Installation	Quantity		Unit Price	Factor	Total
								7.00	x	35.88	x	278.54
345	23	37	13	13	0022		EA	24" x 24" Ceiling Diffuser, Louver Face, Adjustable Pattern, Surface Mounted, Aluminum Construction With Damper				\$1,669.89
							Installation	Quantity		Unit Price	Factor	Total
								6.00	x	250.96	x	1,669.89
							S1, Diffuser 8"					

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

**Work Order Number:** 125188.00  
**Work Order Title:** DC Maloof Annex Auditorium- Renovation

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**Proposal Value:** \$2,382,741.00

Sect.		Item		Modifier		UOM		Description		Line Total	
Labor	Equip.	Material	(Excluded if marked with an X)								
Mechanical											
346	23	37	13	13	0022	0279	For Flush Mount, Add				\$179.06
							Installation	Quantity	Unit Price	Factor	Total
								6.00	x	26.91	1.1090 = 179.06
347	23	37	13	13	0022	EA	24" x 24" Ceiling Diffuser, Louver Face, Adjustable Pattern, Surface Mounted, Aluminum Construction With Damper				\$1,391.57
							Installation	Quantity	Unit Price	Factor	Total
								5.00	x	250.96	1.1090 = 1,391.57
							S1, Diffuser 6"				
348	23	37	13	13	0022	0279	For Flush Mount, Add				\$149.22
							Installation	Quantity	Unit Price	Factor	Total
								5.00	x	26.91	1.1090 = 149.22
349	23	37	13	13	0054	EA	24" x 24" T-Bar Lay-In, VAV Ceiling Diffuser With Blade Damper (Acutherm TF-HC)Individual setpoints for VAV heating and VAV cooling .				\$926.55
							Installation	Quantity	Unit Price	Factor	Total
								1.00	x	835.48	1.1090 = 926.55
							V1 - Diffuser				
350	23	37	13	13	0058	LF	2 Slot Linear Diffusers 20 - 140 CFM/LF, Sidewall, Sill, Ceiling				\$2,937.34
							Installation	Quantity	Unit Price	Factor	Total
								48.00	x	55.18	1.1090 = 2,937.34
							S2 - Slot Diffuser				
351	23	37	13	13	0058	0267	For 3/4" Border, Add				\$527.53
							Installation	Quantity	Unit Price	Factor	Total
								48.00	x	9.91	1.1090 = 527.53
352	23	37	13	13	0153	EA	24" x 24" Aluminum Eggcrate Ceiling Return Air And Exhaust Grille				\$1,007.55
							Installation	Quantity	Unit Price	Factor	Total
								6.00	x	151.42	1.1090 = 1,007.55
							R1- 24X24 Grilles Ceiling				
353	23	37	13	13	0198	EA	24" x 24" Egg Crate Wall Return Air Or Exhaust Grille, Aluminum Construction				\$514.19
							Installation	Quantity	Unit Price	Factor	Total
								3.00	x	154.55	1.1090 = 514.19
							R-2 24X24 Grille Wall				
354	23	81	26	13	0014	EA	11,900 BTU Indoor Unit, Wall Mounted Ductless Split System Air ConditionersIncludes indoor unit and wireless thermostat.				\$962.86
							Installation	Quantity	Unit Price	Factor	Total
								1.00	x	868.22	1.1090 = 962.86
							FCU-1 Ductless Split systems				
355	23	81	26	13	0015	EA	17,500 BTU Indoor Unit, Wall Mounted Ductless Split System Air ConditionersIncludes indoor unit and wireless thermostat.				\$1,100.66
							Installation	Quantity	Unit Price	Factor	Total
								1.00	x	992.48	1.1090 = 1,100.66
							FCU-2 Ductless Split systems				

Contractor's Price Proposal - Detail Continues..

Work Order Number: 125188.00  
Work Order Title: DC Maloof Annex Auditorium- Renovation

Proposal Name: DeKalb County - Maloof Annex Auditorium Renovation  
Proposal Value: \$2,382,741.00

Sect.	Item	Modifier	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)		
Mechanical					
356	23 81 26 13 0016		EA	24,200 BTU Indoor Unit, Wall Mounted Ductless Split System Air ConditionersIncludes indoor unit and wireless thermostat.	\$1,178.72
			Installation	Quantity 1.00 x Unit Price 1,062.87 x Factor 1.1090 = Total 1,178.72	
			FCU-3	Ductless Split systems	
Subtotal for Mechanical					\$266,149.00
Millwork					
357	01 22 16 00 0002		EA	Reimbursable FeesReimbursable 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.	-\$0.97
			Installation	Quantity -0.78 x Unit Price 1.00 x Factor 1.2432 = Total -0.97	
358	06 42 00 00 0004			DelKalb County - Maloof Annex Auditorium Millwork package REV 1	\$262,768.97
		NPP	Installation	Quantity 1.00 x Unit Price 211,365.00 x Factor 1.2432 = Total 262,768.97	
Subtotal for Millwork					\$262,768.00
Paint					
359	01 22 16 00 0002		EA	Reimbursable FeesReimbursable 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.	-\$0.51
			Installation	Quantity -0.46 x Unit Price 1.00 x Factor 1.1090 = Total -0.51	
			Round		
360	01 54 23 00 0036		MO	>14' To 20', Rolling Scaffolding, Complete With Wheels, Railings, Etc., (5' Wide X 7' Long Section)	\$111.99
			Installation	Quantity 0.50 x Unit Price 201.97 x Factor 1.1090 = Total 111.99	
				2 Weeks - 2 total	
361	01 54 23 00 0040		EA	>14' To 20', Rolling Scaffolding Initial Erection And Final Dismantling For Each Scaffold	\$94.82
			Installation	Quantity 2.00 x Unit Price 42.75 x Factor 1.1090 = Total 94.82	
				3 Total	

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

**Work Order Number:** 125188.00  
**Work Order Title:** DC Maloof Annex Auditorium- Renovation

**Proposal Name:** DeKalb County - Maloof Annex Auditorium Renovation  
**Proposal Value:** \$2,382,741.00

Sect.	Item	Modifier	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)		
Paint					
362	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.	\$2,943.64
			Installation	Quantity 2.00 x Unit Price 1,327.16 x Factor 1.1090 = Total 2,943.64	
				2 Scaffolding	
363	02 89 00 00 0004		SF	6 Mil Plastic Sheeting, Applied To Floors, Hazmat Containment Construction	\$2,022.82
			Installation	Quantity 4,800.00 x Unit Price 0.38 x Factor 1.1090 = Total 2,022.82	
				Covering floor - Protection	
364	09 01 20 91 0023		SF	>500 SF, Cut And Patch Hole In Plaster To Match Existing	\$8,284.23
			Installation	Quantity 1,000.00 x Unit Price 7.47 x Factor 1.1090 = Total 8,284.23	
				Patching as needed	
365	09 91 23 00 0062		SF	1 Coat Primer, Brush/Roller Work, Paint Interior Plaster/Drywall Walls	\$19,988.06
			Installation	Quantity 31,075.00 x Unit Price 0.58 x Factor 1.1090 = Total 19,988.06	
				Primer - All walls	
366	09 91 23 00 0062	0285		For >20,000, Deduct	-\$4,135.46
			Installation	Quantity 31,075.00 x Unit Price -0.12 x Factor 1.1090 = Total -4,135.46	
367	09 91 23 00 0064		SF	2 Coats Paint, Brush/Roller Work, Paint Interior Plaster/Drywall Walls	\$32,559.69
			Installation	Quantity 25,530.00 x Unit Price 1.15 x Factor 1.1090 = Total 32,559.69	
				Paint - Overall PT-1	
368	09 91 23 00 0064	0285		For >20,000, Deduct	-\$6,511.94
			Installation	Quantity 25,530.00 x Unit Price -0.23 x Factor 1.1090 = Total -6,511.94	
369	09 91 23 00 0064		SF	2 Coats Paint, Brush/Roller Work, Paint Interior Plaster/Drywall Walls	\$59.94
			Installation	Quantity 47.00 x Unit Price 1.15 x Factor 1.1090 = Total 59.94	
				Trim PT-3	
370	09 91 23 00 0064	0279		For Up To 100, Add	\$35.44
			Installation	Quantity 47.00 x Unit Price 0.68 x Factor 1.1090 = Total 35.44	

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

**Work Order Number:** 125188.00  
**Work Order Title:** DC Maloof Annex Auditorium- Renovation

**Proposal Name:** DeKalb County - Maloof Annex Auditorium Renovation  
**Proposal Value:** \$2,382,741.00

Sect.	Item	Modifier	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)		
Paint					
371	09 91 23 00 0064		SF	2 Coats Paint, Brush/Roller Work, Paint Interior Plaster/Drywall Walls	\$7,071.82
			Installation	Quantity 5,545.00 x Unit Price 1.15 x Factor 1.1090 = Total 7,071.82	
				Paint - Accent PT-2	
372	09 91 23 00 0064 0283			For >5,000 To 10,000, Deduct	-\$737.93
			Installation	Quantity 5,545.00 x Unit Price -0.12 x Factor 1.1090 = Total -737.93	
373	09 91 23 00 0148		SF	1 Coat Primer, Brush Work, Pain Interior Drywall/Plaster Ceiling	\$3,842.69
			Installation	Quantity 4,500.00 x Unit Price 0.77 x Factor 1.1090 = Total 3,842.69	
				Ceiling and Soffit	
374	09 91 23 00 0148 0282			For >2,500 To 5,000, Deduct	-\$199.62
			Installation	Quantity 4,500.00 x Unit Price -0.04 x Factor 1.1090 = Total -199.62	
375	09 91 23 00 0150		SF	2 Coats Paint, Brush Work, Paint Interior Drywall/Plaster Ceiling	\$7,286.13
			Installation	Quantity 4,500.00 x Unit Price 1.46 x Factor 1.1090 = Total 7,286.13	
				Ceiling and Soffit	
376	09 91 23 00 0150 0282			For >2,500 To 5,000, Deduct	-\$349.34
			Installation	Quantity 4,500.00 x Unit Price -0.07 x Factor 1.1090 = Total -349.34	
377	09 91 23 00 0236		LF	1 Coat Primer, Brush/Roller Work, Paint Interior Wood Door Frame And Trim	\$1,430.61
			Installation	Quantity 1,500.00 x Unit Price 0.86 x Factor 1.1090 = Total 1,430.61	
				Door frame and trims	
378	09 91 23 00 0237		LF	1 Coat Paint, Brush/Roller Work, Paint Interior Wood Door Frame And Trim	\$975.92
			Installation	Quantity 800.00 x Unit Price 1.10 x Factor 1.1090 = Total 975.92	
				Door frames and trims	

**Subtotal for Paint** **\$74,773.00**

### Plumbing

379	01 22 16 00 0002		EA	Reimbursable FeesReimbursable 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.	-\$0.04
				<div> <div>Installation</div> <div>Quantity</div> <div>-0.04</div> <div>x</div> <div>Unit Price</div> <div>1.00</div> <div>x</div> <div>Factor</div> <div>1.0000</div> <div>=</div> <div>Total</div> <div>-0.04</div> </div>	
				Round	

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

**Work Order Number:** 125188.00  
**Work Order Title:** DC Maloof Annex Auditorium- Renovation

**Proposal Name:** DeKalb County - Maloof Annex Auditorium Renovation  
**Proposal Value:** \$2,382,741.00

Sect.		Item		Modifier		UOM		Description		Line Total	
Labor	Equip.	Material	(Excluded if marked with an X)								
Plumbing											
380	01	22	16	00	0002		EA	Reimbursable FeesReimbursable 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.			-\$0.01
							Installation	Quantity	Unit Price	Factor	Total
								-0.01	x	1.00	-0.01
381	11	42	23	00	0003		EA	Stainless Steel Scullery Sink, Double 30" x 24" x 12" Compartment And Drainboard			\$3,559.95
							Installation	Quantity	Unit Price	Factor	Total
								1.00	x	3,210.05	3,559.95
							Scullery Sink				
382	22	05	23	00	0063		EA	2" Crimped Bronze, 200 PSI, Y-Pattern Check Valve			\$1,393.26
							Installation	Quantity	Unit Price	Factor	Total
								2.00	x	628.16	1,393.26
							Check Valve				
383	22	05	23	00	0063	0414		For Work In Restricted Working Space, Add			\$20.34
							Installation	Quantity	Unit Price	Factor	Total
								2.00	x	9.17	20.34
384	22	05	76	00	0007		EA	6" Floor Cleanout, Round Or Square Top, Cast Iron With Cast Bronze Screw Plug And Nickel Bronze Cover			\$1,680.84
							Installation	Quantity	Unit Price	Factor	Total
								1.00	x	1,515.64	1,680.84
							Floor Cleanout				
385	22	11	16	00	0002		LF	1/2" Schedule 40 Threaded Galvanized Steel Pipe With 150 LB Malleable Iron Fitting AssemblyIncludes all hangers and all galvanized malleable iron fittings (couplings, elbows, tees and reducer fittings). All hangers are complete assemblies. Not for use where detail is available.			\$4,801.53
							Installation	Quantity	Unit Price	Factor	Total
								320.00	x	13.53	4,801.53
							1/2" Piping				
386	22	11	16	00	0002	0104		For Work In Restricted Working Space, Add			\$938.88
							Installation	Quantity	Unit Price	Factor	Total
								340.00	x	2.49	938.88
387	22	11	16	00	0003		LF	3/4" Schedule 40 Threaded Galvanized Steel Pipe With 150 LB Malleable Iron Fitting AssemblyIncludes all hangers and all galvanized malleable iron fittings (couplings, elbows, tees and reducer fittings). All hangers are complete assemblies. Not for use where detail is available.			\$5,447.41
							Installation	Quantity	Unit Price	Factor	Total
								320.00	x	15.35	5,447.41
							3/4" Piping				
388	22	11	16	00	0003	0104		For Work In Restricted Working Space, Add			\$933.33
							Installation	Quantity	Unit Price	Factor	Total
								320.00	x	2.63	933.33

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

**Work Order Number:** 125188.00  
**Work Order Title:** DC Maloof Annex Auditorium- Renovation

**Proposal Name:** DeKalb County - Maloof Annex Auditorium Renovation  
**Proposal Value:** \$2,382,741.00

Sect.		Item		Modifier		UOM		Description		Line Total	
Labor	Equip.	Material		(Excluded if marked with an X)							
Plumbing											
389	22	11	16	00	0005		LF	1-1/4" Schedule 40 Threaded Galvanized Steel Pipe With 150 LB Malleable Iron Fitting AssemblyIncludes all hangers and all galvanized malleable iron fittings (couplings, elbows, tees and reducer fittings). All hangers are complete assemblies. Not for use where detail is available.			\$7,529.00
							Installation	Quantity	Unit Price	Factor	Total
								300.00	22.63	1.1090	7,529.00
								x		=	
							1-1/4" Piping				
390	22	11	16	00	0005	0104		For Work In Restricted Working Space, Add			\$994.77
							Installation	Quantity	Unit Price	Factor	Total
								300.00	2.99	1.1090	994.77
								x		=	
391	22	11	16	00	0354		EA	6", 125 LB, Galvanized Cast Iron Flange			\$498.57
							Installation	Quantity	Unit Price	Factor	Total
								1.00	449.57	1.1090	498.57
								x		=	
							Water Closet				
392	22	11	19	00	0305		EA	3" N-Pattern Flanged Double Check Valve Assembly With Outside Stem And Yoke Shutoffs (Watts 757N OSY Series)			\$11,416.84
							Installation	Quantity	Unit Price	Factor	Total
								2.00	5,147.36	1.1090	11,416.84
								x		=	
							Shutoff Valve				
393	22	11	19	00	0305	0136		For Work In Restricted Working Space, Add			\$147.74
							Installation	Quantity	Unit Price	Factor	Total
								2.00	66.61	1.1090	147.74
								x		=	
394	22	11	19	00	0556		EA	12" x 12" x 8" Stainless Steel, Keyed, Recessed Valve Box			\$625.23
							Installation	Quantity	Unit Price	Factor	Total
								1.00	563.78	1.1090	625.23
								x		=	
							Valve Box				
395	22	13	13	00	0003		EA	Floor Mounted Water Closet, Single Fixture Rough-In, Cast Iron Waste And Vent PipeIncludes cast iron waste and vent pipe and copper domestic supply . Excludes fixture and flush valve.			\$1,216.02
							Installation	Quantity	Unit Price	Factor	Total
								1.00	1,096.50	1.1090	1,216.02
								x		=	
							Water Closet				
396	22	13	13	00	0022		EA	Wall Mounted Lavatory, Double Fixture Rough-In, Cast Iron Waste And Vent PipeIncludes cast iron waste and vent pipe and copper domestic supply. Excludes fixture, carrier and faucet.			\$1,163.64
							Installation	Quantity	Unit Price	Factor	Total
								1.00	1,049.27	1.1090	1,163.64
								x		=	
							Lavatory				
397	22	13	16	00	0012		LF	2" Aboveground No Hub Cast Iron Soil Pipe AssemblyIncludes all fittings , couplings and hangers. Fittings are assumed every 10'. Not for use where detail is available.			\$9,467.98
							Installation	Quantity	Unit Price	Factor	Total
								340.00	25.11	1.1090	9,467.98
								x		=	
							1-1/2" Piping				

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

**Work Order Number:** 125188.00  
**Work Order Title:** DC Maloof Annex Auditorium- Renovation

**Proposal Name:** DeKalb County - Maloof Annex Auditorium Renovation  
**Proposal Value:** \$2,382,741.00

Sect.		Item		Modifier		UOM		Description		Line Total		
Labor	Equip.	Material	(Excluded if marked with an X)									
Plumbing												
398	22	13	16	00	0012	0111	For Work In Restricted Working Space, Add				\$1,334.79	
							Installation	Quantity	Unit Price	Factor =	Total	
								340.00	x 3.54	1.1090	1,334.79	
399	22	13	16	00	0013		LF	3" Aboveground No Hub Cast Iron Soil Pipe AssemblyIncludes all fittings , couplings and hangers. Fittings are assumed every 10'. Not for use where detail is available.				\$12,261.99
							Installation	Quantity	Unit Price	Factor =	Total	
								340.00	x 32.52	1.1090	12,261.99	
							3" Piping					
400	22	13	16	00	0013	0111	For Work In Restricted Working Space, Add				\$1,636.44	
							Installation	Quantity	Unit Price	Factor =	Total	
								340.00	x 4.34	1.1090	1,636.44	
401	22	13	16	00	0014		LF	4" Aboveground No Hub Cast Iron Soil Pipe AssemblyIncludes all fittings , couplings and hangers. Fittings are assumed every 10'. Not for use where detail is available.				\$14,780.75
							Installation	Quantity	Unit Price	Factor =	Total	
								340.00	x 39.20	1.1090	14,780.75	
							4" Piping					
402	22	13	16	00	0014	0111	For Work In Restricted Working Space, Add				\$1,956.94	
							Installation	Quantity	Unit Price	Factor =	Total	
								340.00	x 5.19	1.1090	1,956.94	
403	22	13	16	00	0212		EA	3" Bell And Spigot Cast Iron P-Trap				\$266.59
							Installation	Quantity	Unit Price	Factor =	Total	
								3.00	x 80.13	1.1090	266.59	
							P-Trap					
404	22	13	16	00	0212	0111	For Work In Restricted Working Space, Add				\$33.74	
							Installation	Quantity	Unit Price	Factor =	Total	
								3.00	x 10.14	1.1090	33.74	
405	22	33	13	16	0011		EA	36 KW, 4.5 GPM At 55 Degree Rise, Indoor Mount, Instantaneous, Tankless, Electric Domestic Water Heater (Stiebel Eltron Tempra 36 Plus)				\$11,417.70
							Installation	Quantity	Unit Price	Factor =	Total	
								3.00	x 3,386.58	1.1090	11,267.15	
							Demolition	1.00	x 135.75	1.1090 =	150.55	
							Tankless Water Heater					
406	22	47	16	00	0028		EA	Free-Standing Bottled Water Cooler With Chilled Or Hot Water				\$1,281.88
							Installation	Quantity	Unit Price	Factor =	Total	
								2.00	x 546.67	1.1090	1,212.51	
							Demolition	1.00	x 62.55	1.1090 =	69.37	
							Water Cooler					
407	23	21	23	13	0029		EA	10 HP, 125 GPM At 150' Head, Single Stage Cast Iron In-Line Circulating Pump				\$8,096.90
							Installation	Quantity	Unit Price	Factor =	Total	
								1.00	x 7,301.08	1.1090	8,096.90	
							Circulating Pump					



Contractor's Price Proposal - Detail Continues..

Work Order Number: 125188.00  
Work Order Title: DC Maloof Annex Auditorium- Renovation

Proposal Name: DeKalb County - Maloof Annex Auditorium Renovation  
Proposal Value: \$2,382,741.00

Sect.	Item	Modifier	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)		
Subtotal for Plumbing					\$104,903.00
Specialty - Curtains					
408	01 22 16 00 0002		EA	Reimbursable FeesReimbursable 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.	-\$0.01
			Installation	Quantity -0.01 x Unit Price 1.00 x Factor 1.1090 = Total -0.01	
409	01 22 16 00 0002		EA	Reimbursable FeesReimbursable 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.	-\$0.04
			Installation	Quantity -0.04 x Unit Price 1.00 x Factor 1.1090 = Total -0.04	
			Round		
410	01 22 20 00 0015		HR	LaborerFor tasks not included in the Construction Task Catalog® and as directed by owner only.	\$2,985.43
			Installation	Quantity 80.00 x Unit Price 33.65 x Factor 1.1090 = Total 2,985.43	
			Installation - 5 Days 2 people		
411	01 22 20 00 0015 0001			For Foreperson, Add	\$149.05
			Installation	Quantity 80.00 x Unit Price 1.68 x Factor 1.1090 = Total 149.05	
412	01 54 23 00 0004		CCF	Scaffolding With Bracing Accessories - Area Based On 4' Wide Sections (CCF / Month)	\$1,675.92
			Installation	Quantity 40.00 x Unit Price 37.78 x Factor 1.1090 = Total 1,675.92	
			Scaffolding rental		
413	01 54 23 00 0004 0019			For >25 To 50, Add	\$419.20
			Installation	Quantity 40.00 x Unit Price 9.45 x Factor 1.1090 = Total 419.20	
414	01 54 23 00 0034		DAY	>14' To 20', Rolling Scaffolding, Complete With Wheels, Railings, Etc., (5' Wide X 7' Long Section)	\$139.73
			Installation	Quantity 10.00 x Unit Price 12.60 x Factor 1.1090 = Total 139.73	
			5 days -2 equipment		
415	01 54 23 00 0040		EA	>14' To 20', Rolling Scaffolding Initial Erection And Final Dismantling For Each Scaffold	\$94.82
			Installation	Quantity 2.00 x Unit Price 42.75 x Factor 1.1090 = Total 94.82	
			2 equipment		

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

**Work Order Number:** 125188.00  
**Work Order Title:** DC Maloof Annex Auditorium- Renovation

**Proposal Name:** DeKalb County - Maloof Annex Auditorium Renovation  
**Proposal Value:** \$2,382,741.00

Sect.	Item	Modifier	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)		
Specialty - Curtains					
416	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.	\$2,943.64
			Installation	Quantity Unit Price Factor = Total	
				2.00 x 1,327.16 x 1.1090 = 2,943.64	
			Equipment delivery (2)		
417	12 22 13 00 0115		PR	Two 7' x 16' Panels, 12' Wide Opening, Bi-Parting, Window Curtain	\$90,735.52
			Installation	Quantity Unit Price Factor = Total	
				38.00 x 2,153.09 x 1.1090 = 90,735.52	
			Travelers Curtain - Fire rated Double sided 59' total length 1.5 Panels per Linear feet + ruching		
418	12 22 16 00 0048		EA	End Stop (ADC 1709)	\$646.77
			Installation	Quantity Unit Price Factor = Total	
				40.00 x 14.58 x 1.1090 = 646.77	
			Curtain assembly		
419	12 22 16 00 0055		EA	Ceiling Splicing Clamp (ADC 2624)	\$6,798.17
			Installation	Quantity Unit Price Factor = Total	
				40.00 x 153.25 x 1.1090 = 6,798.17	
			Curtain assembly		
420	12 25 13 00 0022		EA	>23' To 24' Wide, Motorized Curtain Track (Somfy Glydea 60E)	\$9,537.80
			Installation	Quantity Unit Price Factor = Total	
				4.00 x 2,150.09 x 1.1090 = 9,537.80	
			Motor for curtain panels		
Subtotal for Specialty - Curtains					\$116,126.00
Structural Framing & Steel					
421	01 22 16 00 0002		EA	Reimbursable FeesReimbursable 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.	-\$0.14
			Installation	Quantity Unit Price Factor = Total	
				-0.14 x 1.00 x 1.0000 = -0.14	
			Round		
422	05 12 23 00 0047		TON	1/2" To 5" Diameter Extra Strong Steel, Solid	\$27,943.47
			Installation	Quantity Unit Price Factor = Total	
				3.00 x 8,399.00 x 1.1090 = 27,943.47	
			Structural Steel Supports at Roofing		

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

**Work Order Number:** 125188.00  
**Work Order Title:** DC Maloof Annex Auditorium- Renovation

**Proposal Name:** DeKalb County - Maloof Annex Auditorium Renovation  
**Proposal Value:** \$2,382,741.00

Sect.	Item	Modifier	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)		
Structural Framing & Steel					
423	05 12 23 00 0067		TON	8" x 6", 4", 3", 2" Weight Range 11-42 LB/LF Structural Tubing - Rectangle	\$31,534.77
				Quantity	Unit Price
				3.00	9,478.44
				x	x
				1.1090	=
					Total
					31,534.77
				Structural Framing for Stage	
424	05 12 23 00 0079		TON	4" x 4" Weight Range 10-22 LB/LF Structural Tubing - Square	\$22,627.59
				Quantity	Unit Price
				2.50	8,161.44
				x	x
				1.1090	=
					Total
					22,627.59
				Structural Framing for Stage	
425	05 31 13 00 0026		SF	1-1/2" Deep, 22/18 Gauge Cellular Galvanized Steel Deck	\$51,202.53
				Quantity	Unit Price
				3,240.00	14.25
				x	x
				1.1090	=
					Total
					51,202.53
				Steel Deck	
426	05 51 13 00 0004		RSR	5'-0" Wide Open Concrete Filled Metal Pan Tread Stair	\$1,417.50
				Quantity	Unit Price
				1.00	1,278.18
				x	x
				1.1090	=
					Total
					1,417.50
				Stairs	
427	05 51 13 00 0004	0038		For Closed Riser, Add	\$166.57
				Quantity	Unit Price
				1.00	150.20
				x	x
				1.1090	=
					Total
					166.57
428	05 73 23 00 0005		LF	Stainless Steel Ornamental Handrail Vertical Square Bars At 6", Shaped Top Rail, Up To 42" High	\$10,715.71
				Quantity	Unit Price
				50.00	193.25
				x	x
				1.1090	=
					Total
					10,715.71
				Metal Handrail	
Subtotal for Structural Framing & Steel					\$145,608.00
Toilet Accessories					
429	01 22 16 00 0002		EA	Reimbursable FeesReimbursable 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.	-\$0.83
				Quantity	Unit Price
				-0.83	1.00
				x	x
				1.0000	=
					Total
					-0.83
				Round	
430	10 28 13 13 0094		EA	Surface Mounted, Stainless Steel Sanitary Seat-Cover Dispenser (Bobrick Classic B-221)	\$72.81
				Quantity	Unit Price
				1.00	65.65
				x	x
				1.1090	=
					Total
					72.81
				Seat-Cover Dispenser	

Contractor's Price Proposal - Detail Continues..

Work Order Number: 125188.00  
Work Order Title: DC Maloof Annex Auditorium- Renovation

Proposal Name: DeKalb County - Maloof Annex Auditorium Renovation  
Proposal Value: \$2,382,741.00

Sect.		Item		Modifier		UOM		Description		Line Total		
Labor	Equip.	Material	(Excluded if marked with an X)									
Toilet Accessories												
431	10	28	13	13	0138	EA	12 Gallon, Surface Mounted, Stainless Steel Combination Roll Towel Dispenser/Waste Receptacle (Bobrick Classic B-39619)					\$1,151.89
						Installation	Quantity		Unit Price		Factor	Total
							1.00	x	1,038.67	x	1.1090	= 1,151.89
						Waste Receptacle						
432	10	28	13	13	0147	EA	Partition Mounted, Stainless Steel Sanitary Napkin Disposal (Bobrick Contura B-4354)					\$461.03
						Installation	Quantity		Unit Price		Factor	Total
							1.00	x	415.72	x	1.1090	= 461.03
						Sanitary Napkin Disposal						
433	10	28	13	13	0155	EA	42" Length, 1-1/4" Diameter, Stainless Steel Grab Bar (Bobrick B-5806x42)					\$105.28
						Installation	Quantity		Unit Price		Factor	Total
							1.00	x	94.93	x	1.1090	= 105.28
						Grab Bar						
434	10	28	13	13	0165	EA	36" Length, 1-1/2" Diameter, Stainless Steel Grab Bar (Bobrick B-6806x36)					\$107.15
						Installation	Quantity		Unit Price		Factor	Total
							1.00	x	96.62	x	1.1090	= 107.15
						Grab Bar						
435	10	28	13	13	0300	EA	Single Stainless Steel Robe Hook (Bobrick B-233)					\$30.10
						Installation	Quantity		Unit Price		Factor	Total
							1.00	x	27.14	x	1.1090	= 30.10
						Robe Hook						
436	10	28	13	13	0348	EA	48" x 36", Surface Mounted, Stainless Steel Channel Frame Glass Mirror (Bobrick B-165 4836)					\$349.35
						Installation	Quantity		Unit Price		Factor	Total
							1.00	x	315.01	x	1.1090	= 349.35
						Mirror						
437	10	28	13	13	0390	EA	24" Length, 3 Handle Capacity, Stainless Steel Mop And Broom Holder (Bobrick B-223x24)					\$119.22
						Installation	Quantity		Unit Price		Factor	Total
							1.00	x	107.50	x	1.1090	= 119.22
						Mop And Broom Holder						

Subtotal for Toilet Accessories \$2,396.00

Proposal Total \$2,382,741.00

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: 11.03%

Client - Dekalb County

## Detailed Scope of Work

**Print Date:** May 24, 2024  
**Work Order Number:** 125188.00  
**Work Order Title:** DC Maloof Annex Auditorium- Renovation  
**Contractor:** GA-ST01-040820-FHP - F.H. Paschen, S.N. Nielsen & Assoc., LLC  
**Brief Scope:** Full building refresh

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

**From:** Kristin Wlazlo-Teske  
Dekalb County  
  
470-371-2135

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 SOW and WOP for 125188.00 DC Maloof Annex Auditorium- Renovation.

\_\_\_\_\_  
Owner

\_\_\_\_\_  
Date

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

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

Scope of Work  
DeKalb County – Maloof Annex auditorium  
1300 Commerce Drive, Decatur GA 30030  
May 23, 2024

**Summary Scope**

Interior renovation of Maloof annex auditorium.

**Detailed Scope of Work**

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

**Refer to drawings set – Permit set – 05/09/2024**

- General Notes: G001, G002, G003, G004, G005
- Structural: S001, S101
- Demolition: D101
- Architectural: A101, A102, A103, A201, A301, A401, A402, A501, A502, A503, A601, A901
- Mechanical: M001, M101, M102, M201
- Plumbing: P001, P101, P201
- Electrical: E001, E101, E102, E201
- Audio Visual: AV0.0, AV2.1, AV3.1, AV3.2, AV3.3, AV4.1, AV4.2, AV4.3, AV4.4, AV4.5, AV5.1, AV6.1
- Low Voltage: LV0.0, LV2.1A, LV2.1B, LV2.1C, LV4.1, LV5.1, LV5.2, LV5.3

**Exclusions:**

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:

- A. Arrangement of furniture, personal items, chairs, etc.
- B. Scope limited to the areas illustrated on the associated plans.
- C. Major floor prep
- D. Above finish ceiling insulation
- E. AWI Certifications
- F. AISE Certifications

**Assumptions and Clarifications:**

1. Two-week submittals return response time.
2. Owner makes all FF&E prior to starting construction.
3. In the even material selection is not available, FHP will select equivalent.

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

1. Contractor shall utilize the latest issue of the Sourcewell Specifications for all work.
2. Submittals are to be provided to the Owner as part of the submittal process prior to installation by the contractor.
3. Maintain clean work areas at all times. Remove and dispose of all demolished materials and construction debris. Site must be cleaned every day at the completion of work. Contractor shall take extra precautions to pick up all debris, nails and fasteners from the ground and all surrounding area and finishing with magnetic pickup to ensure safety and cleanliness.
4. All measurements and quantities supplied in this scope of work are approximate in nature and are supplied as a convenience for the contractor. The contractor is responsible for field verification of all measurements and quantities.
5. Contractor shall verify all new and existing conditions and dimensions at job site prior to the proposed process start of construction, and during construction.
6. The Contractor shall perform all work, make all deliveries and have access to work areas between 7:30 A.M. and 5:00 P.M. Monday through Friday and, upon written permission of the Owner, may make deliveries and have access to work areas at any hour of any day, but shall bear without any contribution from the Owner, any extra expense and responsibility for doing so, including, without limitation, its own overtime expense. Contractor shall coordinate inspections as required.
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.

**Submittals:**

1. Contractor shall submit submittals to Owner for approval

**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. 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 **240 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/approvals as necessary.
2. All furniture or stored materials are to be moved out of the way for construction activities while work is on-going.





## Maloof Annex Auditorium

1300 Commerce Drive,  
Decatur, GA 30030

### Rev 1 Estimate # 40-1024

Date May 9th, 2024

### Estimator

Evelyn Bravo  
evelyn@woodexpertsatl.com  
770.203.6655

#### Customer FH Paschen

West Johnson  
wjohnson@fhpaschen.com  
470.757.3433

#### Sales Consultant

Freddy Cordero  
freddy@woodexpertsatl.com  
770.895.1775

Line	SQF	LF	Elevation	DESCRIPTION	TOTAL
<b>Millwork Package</b>					
1			<sup>1</sup> A201	<b>Work Room # 108</b>	\$ 4,146.00
2	7.4			Countertop 25" D 4" B/S clad in plastic laminate <b>(PL-1)</b> Allowance \$3 sf	
3	7.4			Base cabinet white melamine interior, 1 adjustable melamine shelf, 1 drawer/ 1 door clad in plastic laminate <b>(PL-2)</b>	
4	7.4			Upper cabinet 42" H white melamine interior, 2 adjustable melamine shelves, 2 doors clad in plastic laminate <b>(PL-2)</b>	
5	2			Finish end	
6	12			Pulls: 4" wire pulls Finish: Brushed Chrome	
7			<sup>2</sup> A201	<b>Kitchenette # 108</b>	\$ 5,760.00
8	2			Wall cleat	
9	3			ADA Base sink cabinet white melamine interior, 2 doors clad in plastic laminate <b>(PL-2)</b>	
10	1.7			Base cabinet white melamine interior, 4 drawers clad in plastic laminate <b>(PL-2)</b>	
11	4.9			Base cabinet white melamine interior, 1 adjustable melamine shelf, 2 doors clad in plastic laminate <b>(PL-2)</b>	
12	12			Upper cabinet 36" H & 18" H white melamine interior, 2 adjustable melamine shelves, 2 doors clad in plastic laminate <b>(PL-2)</b>	
13	2.9			Microwave upper cabinet 36" H white melamine interior, 1 open plam fixed shelf with radius corners, 2 doors clad in plastic laminate on all exposed areas <b>(PL-2)</b>	

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14	1	Full leg suport clad in clad in plastic laminate on all exposed areas <b>(PL-2)</b>		
15	4	Finish end		
16	19	Pulls: 4" wire pulls Finish: Brushed Chrome		
17		<b>Excludes: Quartz (see alternates)</b>		
18	3-4 A201	<b>Security Desk # 113</b>	\$	4,960.00
19	8	Wall cleat		
20	15.8	Plywood low wall 42" H <b>Front</b> clad in plastic laminate with 1/4" stainless steel reveal & toe kick 4" H <b>Back:</b> Continous access panels clad in plastic laminate on all exposed areas <b>(PL-2) (ML-1)</b>		
21	8	Plywood substrate		
22	3	Concealed countertop bracket by A&M Hardware		
23	1	Grommets: 3" DIA flip top grommet Model: XTR Finish: TBD by Mockett		
24		<b>Excludes: Courtesy Power, Quartz &amp; Solid Surface</b>		
25	5-6-7 A201	<b>A/V Station # 112A - 112B - 112C</b>	\$	14,683.00
26	34.8	Wall cleat		
27	42.7	Plywood low wall 49" H & 42" <b>Front</b> clad in plastic laminate with 1/4" stainless steel reveal & toe kick 4" H <b>Back:</b> Continous access panels clad in plastic laminate on all exposed areas <b>(PL-2) (ML-1)</b>		
28	34.8	Plywood substrate		
29	11	Concealed countertop bracket by A&M Hardware		
30	3	Grommets: 3" DIA flip top grommet Model: XTR Finish: TBD by Mockett		
31		<b>Excludes: Courtesy Power, Quartz &amp; Solid Surface</b>		
32	8 A201	<b>TV Wall # 101</b>	\$	3,800.00
33	6	Plywood frame 72" W x 5" D x 102" H clad in plastic laminate with 1/8" black reveal and Stainless Steel TV Frame <b>(PL-1) (ML-1) Allowance \$3 sf</b>		
34		<b>Excludes: Base</b>		
35	9-10 A201	<b>Chamber # 103</b>	\$	65,225.00
36	63.8	Curve low wall cladding 35" H & 73" H <b>Front &amp; Back</b> clad in wood veneer <b>(Bookmatch and sequence)</b> with 1/4" stainless steel reveal & continous access panels Stain Grade Color/Finish: TBD <b>(WV-1) (ML-1)</b>		
37	40	Back wall 155" AFF sides and back clad in wood veneer <b>(Bookmatch and sequence)</b> with 1/4" stainless steel reveals Stain Grade Color/Finish: TBD <b>(WV-1) (ML-1)</b>		
38		Magnetic Touch Latch Model: ML-80 Item #69943 Color: White by Sugatsune		
39	9	Walnut wooden countertp support leg Stain Grade Color/Finish: TBD		
40		<b>Excludes: Metal studs, Gypsum Low wall, Paint, Quartz, Plattform, Stainless Steel Logo, Ramp</b>		

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41	11-12 A201	<b>Clerk # 116</b>	\$	<b>8,875.00</b>
42	19.5	Wall cleat		
43	26.3	Plywood low wall 42" H <b>Front</b> clad in plastic laminate with 1/4" stainless steel reveal & toe kick 4" H <b>Back</b> : Continuous access panels clad in plastic laminate on all exposed areas <b>(PL-2) (ML-1)</b>		
44	19.5	Plywood substrate		
45	6	Concealed countertop bracket by A&M Hardware		
46	4	Grommets: 3" DIA flip top grommet Model: XTR Finish: TBD by Mockett		
47		<b>Excludes: Courtesy Power, Quartz &amp; Solid Surface</b>		
48	13 A201	<b>Executive Session Room # 116</b>	\$	<b>1,898.00</b>
49	8.6	Floating base cabinet 8" AFF white plastic laminate interior, 1 adjustable plam shelf, 2 doors clad in plastic laminate on all exposed areas <b>(PL-2)</b>		
50	2	Finish end		
51	8	Magnetic Touch Latch Model: ML-80 Item #62310 Color: Black by Sugatsune		
52		<b>Excludes: Base, Quartz</b>		
53	2-3 A401	<b>Toilet # 105</b>	\$	<b>710.00</b>
54	3	Plywood substrate		
55	3	ADA Base sink cabinet white melamine interior, 2 doors clad in plastic laminate <b>(PL-2)</b>		
56	1	Finish end		
57	2	Pulls: 4" wire pulls Finish: Brushed Chrome		
58		<b>Excludes: Base, Fixtures, Solid Surface</b>		
59	7-8 A401	<b>Janitor Closet # 114</b>	\$	<b>700.00</b>
60	10	Wall 49" AFF clad in FRP <b>(FRP-1)</b>		
61		<b>Excludes: Base</b>		
62	2-3 A202	<b>Movable Divider Panels / Detachable handrail</b>	\$	<b>39,083.00</b>
63	56.8	Plywood substrate		
64	56.8	Formica solid surface cap 3" D, Edge on all sides: 1 1/2" Mitered <b>(SS-1)</b>		
65	27.2	Premium walnut detachable handrail structure 42" H x 54" W x 3" T <b>(Aprox 108 sqft)</b> with movable wooden veneer divider panels (14" H x 37" W) Stain Grade Color/Finish: TBD <b>(WD-2) (WV-1) (6 pcs)</b>		
66	29.6	Premium walnut detachable handrail structure 42" H x 58" W x 3" T <b>(Aprox 118 sqft)</b> with 3 movable wooden veneer divider panels (14" H x 42" W) Stain Grade Color/Finish: TBD <b>(WD-2) (WV-1) (6 pcs)</b>		
67	24	Radius walnut support leg 12" H x 6" & 3/4" D x 1-3/4 W" Stain Grade Color/Finish: TBD <b>(WD-2) (24 pcs)</b>		

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**Note:**

1. Quote based on drawings date on 09/25/2023

2. Formica solid surface is included on the price for this elevation only

69

**Administrative**

\$ 14,984.00

70

Project Management / Cad / Shop Drawings

71

**ALTERNATE(S)**

72

ALT # 1

**Quartz & Solid Surface**

Requires 50% initial deposit

ADD \$ 41,606.00

73

2 A201	Kitchenette # 108	Quartz Countertop 25" D Front 1 1/2" Edge: Eased (Q-1)	(Q-1) Quartz 3CM Allowance \$60 / SF
3-4 A201	Security Desk # 113	Quartz transition top 8" D Edge: Eased (Q-1)  Solid Surface Countertop 24" D Front: 1 1/2" Edge: Mitered (SS-1)	(SS-1) Formica Solid Surface Color: Black Lava #501
5-6-7 A201	A/V Station # 112A - 112B - 112C	Quartz transition top 8" D Edge: Eased (Q-1)  Solid Surface Countertop 20"-32" D Front: 1 1/2" Edge: Mitered (SS-1)	(Q-1) Quartz 3CM Allowance \$60 / SF  (SS-1) Formica Solid Surface Color: Black Lava #501
9-10 A201	Chamber # 103	Curve custom Quartz top 12" /32" D Edge: Eased (Q-1)	(Q-1) Quartz 3CM Allowance \$60 / SF
11-12 A201	Clerk # 116	Quartz transition top 8" D Edge: Eased (Q-1)  Solid Surface Countertop 29" D 4" B/S Front: 1 1/2" Edge: Mitered (SS-1)	(SS-1) Formica Solid Surface Color: Black Lava #501
13 A201	Executive Session Room # 116	Quartz Countertop 25" D Front 1 1/2" Edge: Eased (Q-1)	(Q-1) Quartz 3CM Allowance \$60 / SF
2-3 A401	Janitor Closet # 114	Solid Surface Countertop 25" D 4" B/S Front: 1 1/2" Edge: Mitered (SS-1)	(SS-1) Formica Solid Surface Color: Black Lava #501

**This quote includes: material, Labor, delivery, taxes and installation.****This quotation is based upon the following design criteria:**

83

Awi Label/ certification (no).

84

Leed (no).

85

Warranty length 1 year

86

Cabinet fabrication: **Interior:** White Melamine & Plastic Laminate **Exterior:** Plastic Laminate

87

Countertop: Plastic Laminate/ Quartz &amp; Solid Surface

88

Hinges: Heavy Duty 170- degree swing

89

Drawer Slides: Full extension- Heavy Duty

90

Concealed countertop bracket by A&amp;M Hardware

91

Grommets: 3" DIA flip top grommet Model: XTR Finish: TBD by Mockett

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92		Magnetic Touch Latch Model: ML-80 Item #69943 Color: White by Sugatsune
93		Magnetic Touch Latch Model: ML-80 Item #62310 Color: Black by Sugatsune
94		Pulls: 4" wire pulls Finish: Brushed Chrome
95	<b>PL-1</b>	Standard Plastic laminate <b>Allowance \$3sf</b>
96	<b>PL-2</b>	Wilsonart Plastic laminate Color: Zankibar #7957k-78
97	<b>ML-1</b>	Formica Metal Laminate Brused Stainless Steel #M2178
98	<b>WV-1</b>	Walnut Wood Veneer Plain Sliced, Bookmatche and sequence, Stain Grade Color/Finish: TBD
99	<b>WD-2</b>	Solid Premiun Walnut Wood, Stain Grade Color/Finish: TBD
100	<b>SS-1</b>	Formica Solid Surface Color: Black Lava #501
101	<b>Q-1</b>	Quartz 3CM Allowance \$60 / SF
102		Drawings Date: 11/07/2023

		Subtotal	\$ 164,824.00
		Taxes	Included
		Delivery	\$ 1,800.00
		<b>Millwork Total</b>	<b>\$ 166,624.00</b>
		<b>Millwork Total &amp; Alternates</b> Quartz, Solid Surface	<b>\$ 211,365.00</b>
<b>Exclusion(s):</b> Bonds, liquidated damages, any electrical and fixtures, appliances, plumbing and fixtures, sink, materials supplied by others. 1. Base 2. Ramp 3. Stairs 4. Tiles 5. Handrail 6. Metal Structures 7. Quartz 8. Solid Surface 9. Wall blocking 10. Any other item or elevation not included in the		<b>Notes:</b> 1. Quote valid for 30 days. The prices of the materials will be reviewed at the time of the execution of the contract and manufacture, prices are subject to change due to fluctuation in material and components, if necessary this purchase order will be modified in writing accordingly. 2. All work done on site to be performed during 3:30PM to 11:30PM. Any change will incur an up-charge. 3. Manufactured items stored longer than 15 days past final installation date will incur a storage fee. 4. Architectural woodwork is a finished trade and we follow installation procedures by AWI Quality Standards. 5. <b>Wood Experts Atlanta is a manufacturer that follows AWI's quality requirements, but is not a certified shop.</b>	
<b>FREDDY CORDERO/</b> Sales Consultant <a href="mailto:freddy@woodexpertsatl.com">freddy@woodexpertsatl.com</a> / Cell: 770.895.1775		Accepted by:	
		Date:	

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