

Client - DeKalb County Facilities Management

Detailed Scope of Work

Print Date: December 26, 2019
Work Order Number: 074738.00
Work Order Title: DCG - Maloof Building Lobby Renovation
Contractor: GA-072115-FHP - F.H. Paschen, S.N. Nielsen & Assoc., LLC
Brief Scope: Maloof Building Lobby Renovation

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

From: Phyllis Head
DeKalb County Facilities Management

404-520-5031

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

Detailed Scope:
See attach Scope of Work

Owner _____ Date _____

Contractor _____ **Date** _____

SCOPE OF WORK
DeKalb County– Maloof Building Lobby Renovation
1300 Commerce Drive Decatur GA 30030
Revised December 23, 2019

Summary Scope

Lobby Renovation at the Maloof Building

Detailed Scope of Work

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

- Per plans and specs provided by Pond 10/30/19
- Per plans and specs provided by Pond 10/15/19

Drawings

Referenced and attached hereto:

- G001- G101 General
- A001- A601 Architectural
- I101-IF101 Interiors
- M001-M201 Mechanical
- E-000-E701 Electrical

Clarifications

- The project will be completed in two phases, splitting the lobby into two sections. One side of the lobby will remain open to the staff and general public at all times.
- Both elevators will remain accessible during the normal M-F work week. All elevator work will be performed after hours or on weekends and at least one elevator will remain operational at all times.
- Demolition of the existing south vestibule canopy is included in this proposal
- All work associated with installing a new Canopy outside of the south vestibule is excluded from this proposal. A supplemental proposal will be submitted for new Canopy associated work per the Owners request.
- Furniture is not included in this proposal.
- Millwork for the reception desk in 104 & Wall Desk in 103 are included in our proposal
- Monitors, TV's and miscellaneous equipment to be removed (if applicable) and installed by Owner. A detailed list of all monitors and Security equipment will be provided by the Owner prior to the commencement of construction. Any additional cost, above and beyond what is covered in the Construction Documents, will be handled with a supplemental proposal.
- X-Ray Machines and security equipment will be removed and reinstalled by Owner. The Contractor will provide dedicated circuits for X-ray machines adjacent to both the north and south entrances to the lobby, as well as power for other Security equipment.

Details that Apply to All Work Areas:

1. Contractor shall utilize the latest issue of the NJPA Specifications for all work.
2. All submittals are to be provided to the Owner as part of the submittal process prior to installation by the contractor.
3. Maintain clean work areas at all times. Remove and dispose of all demolished materials and construction debris. Site must be cleaned every day at the completion of work. Contractor shall take extra precautions to pick up all debris, nails and fasteners from the ground and all surrounding area, and finishing with magnetic pickup to insure safety and cleanliness.
4. All measurements and quantities supplied in this scope of work are approximate in nature and are supplied as a convenience for the contractor. The contractor is responsible for field verification of all measurements and quantities.
5. Contractor shall verify all new and existing conditions and dimensions at job site prior to the proposed process start of construction, and during construction.
6. The Contractor shall perform all work, make all deliveries and have access to work areas between 7:30 A.M. and 5:00 P.M. Monday through Friday and, upon written permission of the Owner, may make deliveries and have access to work areas at any hour of any day, but shall bear without any contribution from the Owner, any extra expense and responsibility for doing so, including, without limitation, its own overtime expense. Contractor shall coordinate inspections as required.
7. Parking will be made available for the Contractor by the Owner and the Contractor shall coordinate all parking with the Owner prior to beginning work.
8. Contractor shall obtain approvals in advance for all lay down and storage areas.
9. All salvageable materials remain the property of the Owner.
10. Contractor shall coordinate inspections as required.
11. The Contractor shall keep at the site one copy of all drawings and specifications in good order with all addenda and change orders noted thereon and available to the owner & Architect and to his representative(s).
12. Prior to any shut-down of any system (electrical, mechanical, etc.), Contractor shall supply, not less than five (5) working days' notice to the 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
- 16) All demolition and/or work that will produce impact noises or other loud noise shall take place after normal business hours (5:00P) or on weekends.

Exclusions:

Disposal of light ballast are included. All other work associated with hazardous materials including asbestos, lead, and mold is excluded from this scope of work. If at any time hazardous materials are uncovered, work will stop until the appropriate method of abatement or removal is determined. Method of removal may initiate a contract modification.

Submittals:

1. Contractor shall submit submittals to Owner for Approval
2. Contractor shall submit a proposed list of subcontractors and a schedule showing a proposed duration of construction with the price proposal package.
3. The Contractor shall submit for approval the manufacturer's cut sheets for materials utilized for this project prior to commencing any work.

Permitting:

At the time of issuance of a Purchase Order for this Work, permits are not included in this Work. If requested, the Contractor will be responsible for obtaining such applicable permits and the Owner will be responsible for compensating the Contractor for permit fees and any design necessary to obtain such permits or related approvals as described in the EZIQC master contract documents (i.e. permit fees are dollar for dollar reimbursable and professional design and engineering fees are paid for at hourly rates published in the Construction Task Catalog).

Schedule

1. All work shall be completed during normal working hours (7:30am to 5pm) as directed by Owner.
2. Contractor to propose a detailed construction schedule and submit after NTP
3. Project construction will be scheduled upon receipt of the PO.
4. The work shall be completed within 180 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.
5. Contractor will attend a weekly meeting conducted by the Owner's Project Manager for the purpose of updating the status of the project, provide an updated project schedule and advise as to the upcoming week's work activities and work locations.

Owner Responsibilities

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

Contract Document Order of Precedence:

Contract documents shall govern in the order first listed below:

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

Detailed Scope of Work

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Date Printed: December 26, 2019
Work Order Number: 074738.00
Work Order Title: DCG - Maloof Building Lobby Renovation
Brief Scope: Maloof Building Lobby Renovation

Preliminary

Revised

Final

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

See attach Scope of Work

Contractor

Date

Owner

Date

Contractor's Price Proposal - Summary

Date: December 26, 2019
IQC Master Contract #: GA-072115-FHP
Work Order Number: 074738.00
Owner PO #:
Work Order Title: DCG - Maloof Building Lobby Renovation
Contractor: F.H. Paschen, S.N. Nielsen & Assoc., LLC
Proposal Name: DeKalb County - Maloof Building Lobby Renovation
Proposal Value: \$735,589.00

Architectural	\$273,159.06
Automatic Sliding Doors	\$107,536.80
Bond	\$9,662.82
Curtain Walls	\$117,313.19
Electrical	\$68,042.46
General	\$32,509.57
Mechanical	\$22,667.30
Security Glazing	\$104,697.80
Proposal Total	\$735,589.00

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: 14.62%

Contractor's Price Proposal - Detail

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Sect.	Item	Modifier	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)		
Architectural					
Category2 - Ceilings					
1	01 22 23 00 0056		WK	20' Electric, Scissor Platform Lift	\$1,100.88
				Installation Quantity Unit Price Factor = Total 3.00 x 362.50 x 1.0123 = 1,100.88 For Ceiling Demo/Install	
2	09 22 36 13 0007		SF	5/8" Thick, Installed On Ceiling, Plaster Base Gypsum Panel	\$1,725.97
				Installation Quantity Unit Price Factor = Total 1,100.00 x 1.55 x 1.0123 = 1,725.97 Gypsum Board Ceilings	
3	09 22 36 13 0007 0016		MOD	For Ceilings >10' High, Add	\$122.49
				Installation Quantity Unit Price Factor = Total 1,100.00 x 0.11 x 1.0123 = 122.49	
4	09 23 13 00 0017		SF	Smooth Finish Two Coats Gypsum Plaster On Walls	\$2,950.85
				Installation Quantity Unit Price Factor = Total 1,100.00 x 2.65 x 1.0123 = 2,950.85 Ceiling Prep	
5	09 29 10 00 0052		SF	Up To 10' High, Ceilings, Tape, Spackle And Finish Gypsum Board	\$534.49
				Installation Quantity Unit Price Factor = Total 1,100.00 x 0.48 x 1.0123 = 534.49 Ceiling Prep	
6	09 29 10 00 0058		LF	Up To 10' High, Horizontal Corners, Tape, Spackle And Finish Gypsum Board	\$220.18
				Installation Quantity Unit Price Factor = Total 250.00 x 0.87 x 1.0123 = 220.18 Ceiling Prep	
7	09 51 13 00 0011		SF	2' x 2' x 5/8" Mineral Fiber Acoustical Ceiling Panel (Armstrong VL Perforated)	\$15,463.89
				Installation Quantity Unit Price Factor = Total 3,350.00 x 4.56 x 1.0123 = 15,463.89 Replacement of Acoustical Ceiling Panels	
8	09 51 13 00 0011 0095		MOD	For >2,500 To 4,000, Deduct	-\$305.21
				Installation Quantity Unit Price Factor = Total 3,350.00 x -0.09 x 1.0123 = -305.21	
9	09 51 13 00 0032		SF	Removal And Reinstallation Of Acoustical Ceiling Tile And Grid, 2' x 2' Or 2' x 4'	\$405.12
				Installation Quantity Unit Price Factor = Total 580.00 x 0.69 x 1.0123 = 405.12 For Removal & Reinstallation of Acoustical Ceiling Tiles & Grid for Open Office Rm. 111 & File Storage Rm. 110	

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)		
Architectural					
Category2 - Ceilings					
10	09 53 23 00 0004		SF	2' x 2' Grid, 15/16" T Bar Ceiling Suspension System	\$5,392.02
				Installation	
			Quantity	Unit Price	Factor = Total
			3,350.00	1.59	x 1.0123 = 5,392.02
				Replacement of Acoustical Ceiling Grid System	
11	09 53 23 00 0004 0124		MOD	For >2,500 To 4,000, Deduct	-\$135.65
				Installation	
			Quantity	Unit Price	Factor = Total
			3,350.00	-0.04	x 1.0123 = -135.65
Subtotal for Category2 - Ceilings:					\$27,475.03
Category2 - Concrete					
12	02 41 13 13 0033		SY	>9" To 14" By Machine, Break-up And Remove Rod Reinforced Concrete Paving	\$332.44
				Installation	
			Quantity	Unit Price	Factor = Total
			10.00	32.84	x 1.0123 = 332.44
				For Removal of Concrete Footing	
13	02 41 19 13 0284		SF	12" Thick Reinforced Concrete Slab On Grade Cutouts, <24 SF	\$1,767.88
				Installation	
			Quantity	Unit Price	Factor = Total
			80.00	21.83	x 1.0123 = 1,767.88
				Footings	
14	03 31 13 00 0022		CY	Direct Chute, Place 3,000 PSI Concrete Spread Footings	\$588.10
				Installation	
			Quantity	Unit Price	Factor = Total
			3.00	193.65	x 1.0123 = 588.10
				Footings	
15	03 31 13 00 0022 0039		MOD	For Up To 20, Add	\$37.84
				Installation	
			Quantity	Unit Price	Factor = Total
			3.00	12.46	x 1.0123 = 37.84
16	31 23 16 36 0009		CY	Excavation For Building Foundations And Other Structures By Hand in Soil	\$135.90
				Installation	
			Quantity	Unit Price	Factor = Total
			3.00	44.75	x 1.0123 = 135.90
				Excavation	
17	31 23 16 36 0019		CY	Backfilling Around Building Foundations And Other Structures By Hand	\$64.72
				Installation	
			Quantity	Unit Price	Factor = Total
			3.00	21.31	x 1.0123 = 64.72
				Backfilling	
18	31 23 16 36 0022		CY	Compaction Of Fill Or Subbase For Building Foundations and Other Structures by Hand	\$42.58
				Installation	
			Quantity	Unit Price	Factor = Total
			3.00	14.02	x 1.0123 = 42.58
				Compaction	

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

Architectural

Category2 - Concrete

19	31	23	16	36	0026	SY	Finish Grading For Building Foundations And Other Structures by Hand								\$37.72
						Installation	Quantity	Unit Price	Factor	=	Total				
							9.00	4.14	x	1.0123	=	37.72			
						Finish Grading									

Subtotal for Category2 - Concrete: \$3,007.18

Category2 - Demolition

20	02	41	16	13	0004	GSF	>2,000 To 10,000 SF Commercial Building Interior Demolition, Gutting And Placing Into Dumpster Or Truck								\$23,945.96
						Installation	Quantity	Unit Price	Factor	=	Total				
							5,700.00	4.15	x	1.0123	=	23,945.96			
						Demolition									

21	05	12	23	00	0081	TON	6" x 6" Weight Range 15-35 LB/LF Structural Tubing - Square								\$1,109.26
						Installation	Quantity	Unit Price	Factor	=	Total				
							0.00	4,876.46	x	1.0123	=	0.00			
						Demolition	1.50	730.52	x	1.0123	=	1,109.26			
						Demo Columns									

22	10	73	13	23	0002	SF	Canvas Awning, Waterproof Fabric Tubular Metal Framing								\$1,364.58
						Installation	Quantity	Unit Price	Factor	=	Total				
							0.00	36.88	x	1.0123	=	0.00			
						Demolition	400.00	3.37	x	1.0123	=	1,364.58			
						Canopy Demo									

Subtotal for Category2 - Demolition: \$26,419.80

Category2 - Doors

23	08	05	13	00	0042	EA	Removal And Reinstallation Of Door								\$39.96
						Installation	Quantity	Unit Price	Factor	=	Total				
							1.00	39.47	x	1.0123	=	39.96			
						For Removal & Reinstallation of Existing Wood Door									

24	08	05	13	00	0043	EA	Removal And Reinstallation Of Metal Door Frame								\$78.35
						Installation	Quantity	Unit Price	Factor	=	Total				
							1.00	77.40	x	1.0123	=	78.35			
						For Removal & Reinstallation of Existing Metal Door Frame									

25	08	05	13	00	0045	EA	Modify Metal Door Frame For Door SwingIncludes removal of door; install blank hinge plates, new continuous hinge, blank strike plate, new strike plate and reinstallation of door.								\$604.96
						Installation	Quantity	Unit Price	Factor	=	Total				
							1.00	597.61	x	1.0123	=	604.96			
						For Modification of Existing Door Swing									

Contractor's Price Proposal - Detail Continues..

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Architectural

Category2 - Doors

26	08 12 13 13 0010		EA	3'-6" x 6'-8" Through 7'-2" High, 4-3/4" Deep, 16 Gauge, Knock Down Hollow Metal Door Frame	\$2,141.63						
				Quantity	Unit Price	Factor	=	Total			
				Installation	7.00	x	302.23	x	1.0123	=	2,141.63
				For Removal and Replacement of Metal Door Frames							
27	08 12 13 13 0010	0079	MOD	For 3/4 Hour Rating, Add	\$383.78						
				Quantity	Unit Price	Factor	=	Total			
				Installation	7.00	x	54.16	x	1.0123	=	383.78
28	08 17 23 00 0100		EA	3' x 7' x 1-3/4" Prehung Solid Core, Birch Faced Door	\$3,464.61						
				Quantity	Unit Price	Factor	=	Total			
				Installation	7.00	x	488.93	x	1.0123	=	3,464.61
				For Removal and Replacement of Solid Core Wood Doors							
29	08 71 11 00 0004		PR	3-1/2" x 3-1/2" Standard Duty, Full Mortise, Plain Bearing, Brass/Bronze, Satin Chrome Finish Hinge	\$1,083.32						
				Quantity	Unit Price	Factor	=	Total			
				Installation	21.00	x	50.96	x	1.0123	=	1,083.32
				For Removal and Replacement of Door Hinges - 3 per door							
30	08 71 11 00 2262		EA	Entrance/Office F04 Mortise Lockset Locked with key outside and thumb knob inside.	\$4,390.62						
				Quantity	Unit Price	Factor	=	Total			
				Installation	7.00	x	619.61	x	1.0123	=	4,390.62
				For Removal and Replacement of Door Lockset							

Subtotal for Category2 - Doors: \$12,187.23

Category2 - Elevators

31	01 22 20 00 0029		HR	Sheet Metal Worker For tasks not included in the Construction Task Catalog® and as directed by owner only.	\$12,009.93						
				Quantity	Unit Price	Factor	=	Total			
				Installation	200.00	x	59.32	x	1.0123	=	12,009.93
				Use for Elevator Refurbishing SOW.							
				Demolish existing covering and advertisements, and refinish SS to like new conditions. This line item does not including new Laminate							
32	09 74 16 00 0002		SF	Walnut 1/32 In Thick Flexible Wood Veneer	\$1,630.82						
				Quantity	Unit Price	Factor	=	Total			
				Installation	300.00	x	5.37	x	1.0123	=	1,630.82
				Laminate Replacement							

Subtotal for Category2 - Elevators: \$13,640.75

Category2 - Flooring

Contractor's Price Proposal - Detail Continues..

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Labor	Equip.	Material	(Excluded if marked with an X)		
Architectural					
Category2 - Flooring					
33	01 45 23 00 0127		EA	Absorption Test, Moisture Content And Unit Weight	\$679.96
				Installation	
				Quantity 10.00 x Unit Price 67.17 x Factor 1.0123 = Total 679.96	
				Floor Moisture Testing	
34	01 56 16 00 0078		SF	Masonite For Temporary Floor Protection	\$1,660.17
				Installation	
				Quantity 2,000.00 x Unit Price 0.82 x Factor 1.0123 = Total 1,660.17	
35	03 54 16 00 0006		SF	1" Thick Self Leveling Cementitious Underlayment For Floors Including Surface Preparation	\$29,879.91
				Installation	
				Quantity 3,015.00 x Unit Price 9.79 x Factor 1.0123 = Total 29,879.91	
				Floor Prep for New Ceramic Tile	
36	03 54 16 00 0006		SF	1" Thick Self Leveling Cementitious Underlayment For Floors Including Surface Preparation	\$26,609.47
				Installation	
				Quantity 2,685.00 x Unit Price 9.79 x Factor 1.0123 = Total 26,609.47	
				Floor Prep for New Carpet	
37	09 30 16 00 0004		SF	Glazed Quarry Wall Tile	\$44,041.58
				Installation	
				Quantity 3,015.00 x Unit Price 14.43 x Factor 1.0123 = Total 44,041.58	
				Tile Flooring	
38	09 30 16 00 0004 0072		MOD	For >1,000, Deduct	-\$1,220.83
				Installation	
				Quantity 3,015.00 x Unit Price -0.40 x Factor 1.0123 = Total -1,220.83	
39	09 32 13 00 0003		SF	1-1/4" Minimum Thickness Portland Cement Mortar Setting BedFor commercial floors. Includes 15 LB felt and wire reinforcement.	\$9,863.85
				Installation	
				Quantity 2,800.00 x Unit Price 3.48 x Factor 1.0123 = Total 9,863.85	
				Vestibule Installation & Existing Mortar replacement as needed	
40	09 32 13 00 0003 0060		MOD	For >1,000, Deduct	-\$488.33
				Installation	
				Quantity 3,015.00 x Unit Price -0.16 x Factor 1.0123 = Total -488.33	
41	09 39 00 00 0026		LF	1/2" Height, Aluminum Edge Protection Trim For Tile (Schluter® QUADEC)	\$109.49
				Installation	
				Quantity 32.00 x Unit Price 3.38 x Factor 1.0123 = Total 109.49	
				Aluminum Transition Strip	
42	09 65 13 13 0012		LF	6" High, 3/8" Thick, Type TP Thermoplastic Rubber Wall Base, All Colors	\$10,272.01
				Installation	
				Quantity 1,344.00 x Unit Price 7.55 x Factor 1.0123 = Total 10,272.01	
				Baseboard	

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Architectural

Category2 - Flooring

43	09 65 13 13 0012	0444	MOD	For >960, Deduct	-\$1,428.56
				Installation	
				Quantity	Total
				1,344.00 x	-1,428.56
				Unit Price	
				-1.05 x	
				Factor	=
				1.0123	
44	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.	\$1,909.91
				Installation	
				Quantity	Total
				3,310.00 x	1,909.91
				Unit Price	
				0.57 x	
				Factor	=
				1.0123	
				For Removal of Glue from VCT & Carpet Demolition	
45	09 68 13 00 0024		SY	28 Ounce, Patterned, Nylon Carpet Tile	\$15,768.80
				Installation	
				Quantity	Total
				360.00 x	15,768.80
				Unit Price	
				43.27 x	
				Factor	=
				1.0123	
				New Carpet Tile	
46	09 68 13 00 0024	0397	MOD	For >200 To 400, Deduct	-\$262.39
				Installation	
				Quantity	Total
				360.00 x	-262.39
				Unit Price	
				-0.72 x	
				Factor	=
				1.0123	
47	12 48 13 13 0005		SF	1/2" Thick Perforated Recessable Floor Mat	\$1,106.24
				Installation	
				Quantity	Total
				80.00 x	1,106.24
				Unit Price	
				13.66 x	
				Factor	=
				1.0123	
48	32 14 16 00 0002		SF	4" x 8" x 2-1/4" Brick Paver, Laid Flat	\$469.71
				Installation	
				Quantity	Total
				0.00 x	0.00
				Unit Price	
				7.75 x	
				Factor	=
				1.0123	
				Demolition	
				320.00 x	469.71
				Unit Price	
				1.45 x	
				Factor	=
				1.0123	
				For Removal of Existing Brick Pavers	

Subtotal for Category2 - Flooring: \$138,970.99

Category2 - Furniture

49	01 22 20 00 0006		HR	CarpenterFor tasks not included in the Construction Task Catalog® and as directed by owner only.	\$3,709.88
				Installation	
				Quantity	Total
				80.00 x	3,709.88
				Unit Price	
				45.81 x	
				Factor	=
				1.0123	
				Custom Framing Reception Desk	
50	09 68 16 00 0051		EA	Relocate Modular Work Station	\$105.72
				Installation	
				Quantity	Total
				1.00 x	105.72
				Unit Price	
				104.44 x	
				Factor	=
				1.0123	
				For Relocating Existing Reception Desk	
51	09 74 16 00 0002		SF	Walnut 1/32 In Thick Flexible Wood Veneer	\$978.49
				Installation	
				Quantity	Total
				180.00 x	978.49
				Unit Price	
				5.37 x	
				Factor	=
				1.0123	
				Reception Desk Laminate	

Contractor's Price Proposal - Detail Continues..

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Work Order Title: DCG - Maloof Building Lobby Renovation

Proposal Name: DeKalb County - Maloof Building Lobby Renovation
Proposal Value: \$735,589.00

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

Architectural

Category2 - Furniture

52	12 59 16 00 0003		EA	Desk Top, 30" Deep x 48" Wide	\$4,808.63
				Installation	
				Quantity	Unit Price
				9.00 x	527.80 x
				Factor	Total
				1.0123 =	4,808.63
				Reception Desktop, not including framing	
53	12 59 16 00 0003		EA	Desk Top, 30" Deep x 48" Wide	\$2,137.17
				Installation	
				Quantity	Unit Price
				4.00 x	527.80 x
				Factor	Total
				1.0123 =	2,137.17
				Work Station # 1	
54	12 59 16 00 0005		EA	Desk Top, 30" Deep x 72" Wide	\$634.34
				Installation	
				Quantity	Unit Price
				1.00 x	626.63 x
				Factor	Total
				1.0123 =	634.34
				For Removal of Security Desk - Less Materials	

Subtotal for Category2 - Furniture: \$12,374.23

Category2 - Painting

55	09 91 23 00 0062		SF	Paint Interior Plaster/Drywall Walls, 1 Coat Primer, Brush/Roller Work	\$3,908.90
				Installation	
				Quantity	Unit Price
				8,980.00 x	0.43 x
				Factor	Total
				1.0123 =	3,908.90
				Paint Drywall Walls - Primer	
56	09 91 23 00 0062	0274	MOD	For >5,000 To 10,000, Deduct	-\$363.62
				Installation	
				Quantity	Unit Price
				8,980.00 x	-0.04 x
				Factor	Total
				1.0123 =	-363.62
57	09 91 23 00 0064		SF	Paint Interior Plaster/Drywall Walls, 2 Coats Paint, Brush/Roller Work	\$7,726.89
				Installation	
				Quantity	Unit Price
				8,980.00 x	0.85 x
				Factor	Total
				1.0123 =	7,726.89
				Paint Drywall Walls - Paint	
58	09 91 23 00 0064	0274	MOD	For >5,000 To 10,000, Deduct	-\$818.14
				Installation	
				Quantity	Unit Price
				8,980.00 x	-0.09 x
				Factor	Total
				1.0123 =	-818.14
59	09 91 23 00 0239		LF	Paint Interior Metal Door Frame And Trim, 1 Coat Primer, Brush/Roller Work	\$151.78
				Installation	
				Quantity	Unit Price
				238.00 x	0.63 x
				Factor	Total
				1.0123 =	151.78
				Paint Metal Door Frames - Primer	
60	09 91 23 00 0241		LF	Paint Interior Metal Door Frame And Trim, 2 Coats Paint, Brush/Roller Work	\$337.30
				Installation	
				Quantity	Unit Price
				238.00 x	1.40 x
				Factor	Total
				1.0123 =	337.30
				Paint Metal Door Frames - Paint	

Subtotal for Category2 - Painting: \$10,943.11

Category2 - Walls

Contractor's Price Proposal - Detail Continues..

Work Order Number: 074738.00
Work Order Title: DCG - Maloof Building Lobby Renovation

Proposal Name: DeKalb County - Maloof Building Lobby Renovation
Proposal Value: \$735,589.00

Sect.	Item	Modifier	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)		
Architectural					
Category2 - Walls					
61	07 21 16 00 0005		SF	3-1/2" Thick, Kraft Faced, R-15 Fiberglass Flexible Insulation	\$1,508.73
				Installation	
				Quantity	
				1,620.00 x	
				Unit Price	
				0.92 x	
				Factor	
				1.0123 =	
				Total	1,508.73
				New Wall Insulation	
62	07 21 16 00 0005 0375		MOD	For >1,600, Deduct	-\$163.99
				Installation	
				Quantity	
				1,620.00 x	
				Unit Price	
				-0.10 x	
				Factor	
				1.0123 =	
				Total	-163.99
63	09 01 20 91 0002		SF	Up To 2 SF, Cut And Patch Hole In Gypsum Board To Match ExistingPer location.	\$3,279.85
				Installation	
				Quantity	
				400.00 x	
				Unit Price	
				8.10 x	
				Factor	
				1.0123 =	
				Total	3,279.85
				Chair mold removal, electrical rough in & new finishes	
64	09 22 13 13 0013		SF	1", 25 Gauge, 16" On Center, Installed On Walls, Z Furring Channel	\$940.53
				Installation	
				Quantity	
				570.00 x	
				Unit Price	
				1.63 x	
				Factor	
				1.0123 =	
				Total	940.53
				Furring Channel for New Wood Panels - Black Reveal	
65	09 22 13 13 0013		SF	1", 25 Gauge, 16" On Center, Installed On Walls, Z Furring Channel	\$792.02
				Installation	
				Quantity	
				480.00 x	
				Unit Price	
				1.63 x	
				Factor	
				1.0123 =	
				Total	792.02
				Metal Furring for Concrete Columns	
66	09 22 16 13 0015		SF	3-5/8" Width, 16" On Center, 18 Gauge, Non Load Bearing, Non Structural Metal Stud Framing With Tracks And Runners	\$4,854.18
				Installation	
				Quantity	
				1,620.00 x	
				Unit Price	
				2.96 x	
				Factor	
				1.0123 =	
				Total	4,854.18
				Walls	
67	09 22 16 13 0015 0002		MOD	For Walls >10' High, Add	\$656.98
				Installation	
				Quantity	
				1,100.00 x	
				Unit Price	
				0.59 x	
				Factor	
				1.0123 =	
				Total	656.98
68	09 22 16 13 0015 0005		MOD	For Horizontal Installation Up To 10' High, Add	\$478.82
				Installation	
				Quantity	
				1,100.00 x	
				Unit Price	
				0.43 x	
				Factor	
				1.0123 =	
				Total	478.82
69	09 22 16 13 0015 0012		MOD	For >1,000, Deduct	-\$590.37
				Installation	
				Quantity	
				1,620.00 x	
				Unit Price	
				-0.36 x	
				Factor	
				1.0123 =	
				Total	-590.37
70	09 23 13 00 0017		SF	Smooth Finish Two Coats Gypsum Plaster On Walls	\$8,691.61
				Installation	
				Quantity	
				3,240.00 x	
				Unit Price	
				2.65 x	
				Factor	
				1.0123 =	
				Total	8,691.61
				Wall Prep	

Contractor's Price Proposal - Detail Continues..

Work Order Number: 074738.00
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Proposal Name: DeKalb County - Maloof Building Lobby Renovation
Proposal Value: \$735,589.00

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

Architctural

Category2 - Walls

71	09 29 10 00 0006		SF	5/8" Gypsum Board	\$2,984.67
				Installation	
				Quantity	
				3,240.00	x
				Unit Price	
				0.91	x
				Factor	
				1.0123	=
				Total	
				2,984.67	
				Walls	
72	09 29 10 00 0006 0051		MOD	For Horizontal Installation >10' High, Add	\$311.79
				Installation	
				Quantity	
				1,100.00	x
				Unit Price	
				0.28	x
				Factor	
				1.0123	=
				Total	
				311.79	
73	09 29 10 00 0006 0055		MOD	For >1,536, Deduct	-\$262.39
				Installation	
				Quantity	
				3,240.00	x
				Unit Price	
				-0.08	x
				Factor	
				1.0123	=
				Total	
				-262.39	
74	09 29 10 00 0049		SF	Up To 10' High, Walls, Tape, Spackle And Finish Gypsum Board	\$1,213.55
				Installation	
				Quantity	
				3,240.00	x
				Unit Price	
				0.37	x
				Factor	
				1.0123	=
				Total	
				1,213.55	
				Wall Prep	
75	09 29 10 00 0055		LF	Up To 10' High, Vertical Corners, Tape, Spackle And Finish Gypsum Board	\$346.21
				Installation	
				Quantity	
				450.00	x
				Unit Price	
				0.76	x
				Factor	
				1.0123	=
				Total	
				346.21	
				Wall Prep	
76	09 74 16 00 0002		SF	Walnut 1/32 In Thick Flexible Wood Veneer	\$3,098.55
				Installation	
				Quantity	
				570.00	x
				Unit Price	
				5.37	x
				Factor	
				1.0123	=
				Total	
				3,098.55	
				For New Wood Panels - Black Reveal	

Subtotal for Category2 - Walls: \$28,140.74

Subtotal for Architctural \$273,159.06

Automatic Sliding Doors

77	08 42 13 00 0010		EA	Custom & Fire Rated Automatic Sliding Doors Assembly	\$107,536.80
				Installation	
				Quantity	
				1.00	x
				Unit Price	
				86,500.00	x
				Factor	
				1.2432	=
				Total	
				107,536.80	

Subtotal for Automatic Sliding Doors \$107,536.80

Bond

Contractor's Price Proposal - Detail Continues..

Work Order Number: 074738.00
Work Order Title: DCG - Maloof Building Lobby Renovation

Proposal Name: DeKalb County - Maloof Building Lobby Renovation
Proposal Value: \$735,589.00

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

Bond

78	01 22 16 00 0002		EA	Reimbursable Fees	Reimbursable Fees will be paid to the contractor for eligible costs. Insert the appropriate quantity to adjust the base cost to the actual Reimbursable Fee. If there are multiple Reimbursable Fees, list each one separately and add a comment in the "note" block to identify the Reimbursable Fee (e.g. sidewalk closure, road cut, various permits, extended warranty, expedited shipping costs, etc.). A copy of each receipt shall be submitted with the Price Proposal.	\$9,662.82		
			Installation	Quantity	Unit Price	Factor	=	Total
				8,784.38	1.00	1.1000		9,662.82
			Bond					

Subtotal for Bond **\$9,662.82**

Curtain Walls

79	01 22 23 00 0007		MO	40' Engine Powered, Telescoping Boom Manlift				\$7,607.80
			Installation	Quantity	Unit Price	Factor	=	Total
				3.00	2,505.12	1.0123		7,607.80
				2 Total for 6 Weeks				
80	03 31 13 00 0005		SF	6" 3,000 PSI Slab On Grade Concrete Slabs Assembly				\$2,215.72
			Installation	Quantity	Unit Price	Factor	=	Total
				320.00	6.84	1.0123		2,215.72
				Slab installation repair for new vestibules				
81	03 31 13 00 0005 0156		MOD	For Up To 500, Add				\$651.11
			Installation	Quantity	Unit Price	Factor	=	Total
				320.00	2.01	1.0123		651.11
82	03 31 13 00 0037		CY	Up To 6", By Concrete Pump, Place 3,000 PSI Concrete Slab On Grade	Excludes pumping equipment.			\$1,145.76
			Installation	Quantity	Unit Price	Factor	=	Total
				6.00	188.64	1.0123		1,145.76
				Concrete Pump				
83	05 12 23 00 0047		TON	1/2" To 5" Diameter Extra Strong Steel, Solid				\$9,417.33
			Installation	Quantity	Unit Price	Factor	=	Total
				2.00	4,651.45	1.0123		9,417.33
				For Structural Steel Supports for New Automatic Doors/Storefront				
84	05 12 23 00 0155		LF	5/8" Horizontal Or Flat Fillet Weld				\$1,137.42
			Installation	Quantity	Unit Price	Factor	=	Total
				40.00	28.09	1.0123		1,137.42
				For Structural Steel Supports for New Automatic Doors/Storefront				
85	05 12 23 00 0155 0010		MOD	For >25 To 50, Add				\$268.87
			Installation	Quantity	Unit Price	Factor	=	Total
				40.00	6.64	1.0123		268.87

Contractor's Price Proposal - Detail Continues..

Work Order Number: 074738.00
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Proposal Name: DeKalb County - Maloof Building Lobby Renovation
Proposal Value: \$735,589.00

Sect.	Item	Modifier	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)		
Curtain Walls					
86	05 31 13 00 0013		SF	4-1/2" Deep, 16 Gauge Open Ribbed Galvanized Steel Deck	\$1,780.35
			Installation	Quantity 192.00 x Unit Price 9.16 x Factor 1.0123 = Total 1,780.35	
				For Installation of New Suspended Soffit System	
87	05 31 13 00 0013 0165		MOD	For Up To 100, Add	\$413.99
			Installation	Quantity 192.00 x Unit Price 2.13 x Factor 1.0123 = Total 413.99	
88	08 44 13 00 0043		LF	Aluminum System Curtain Wall, 3" x 6-3/4" Mullion Aluminum Framed Window Walls	\$28,863.35
			Installation	Quantity 416.00 x Unit Price 68.54 x Factor 1.0123 = Total 28,863.35	
				For Curtain Wall	
89	08 44 13 00 0043 0305		MOD	For Black Anodized Finish, Add	\$6,855.78
			Installation	Quantity 416.00 x Unit Price 16.28 x Factor 1.0123 = Total 6,855.78	
90	08 81 23 23 0018		SF	1/2" Thick, Tempered, Clear Float Field Installed Glass	\$35,148.35
			Installation	Quantity 1,408.00 x Unit Price 24.66 x Factor 1.0123 = Total 35,148.35	
				Use for 1" Tempered Glass Qty (704) x 2	
91	08 81 23 23 0018 0020		MOD	For Low-E Coated Glass, Add	\$5,658.51
			Installation	Quantity 1,408.00 x Unit Price 3.97 x Factor 1.0123 = Total 5,658.51	
92	08 81 23 23 0018 0036		MOD	For Tinted Glass, Add	\$5,658.51
			Installation	Quantity 1,408.00 x Unit Price 3.97 x Factor 1.0123 = Total 5,658.51	
93	08 81 23 23 0018 0297		MOD	For >400, Deduct	-\$2,038.21
			Installation	Quantity 1,408.00 x Unit Price -1.43 x Factor 1.0123 = Total -2,038.21	
94	08 81 23 23 0018 0298		MOD	For Glass Removal And Preparing Opening For New Glazing, Add	\$12,528.55
			Installation	Quantity 1,408.00 x Unit Price 8.79 x Factor 1.0123 = Total 12,528.55	

Subtotal for Curtain Walls **\$117,313.19**

Electrical

Category2 - Electrical

95	07 84 13 19 0006		EA	2" Diameter Hole With 1/2" Pipe, Sealed With Intumescent Firestop Sealant	\$691.44
			Installation	Quantity 48.00 x Unit Price 14.23 x Factor 1.0123 = Total 691.44	
				For Wall Penetrations	

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)		

Electrical

Category2 - Electrical

96	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.	\$1,738.78	
			Quantity	Unit Price	Factor	Total
		Installation	3.00 x	452.34 x	1.0123 =	1,373.71
		Demolition	3.00 x	120.21 x	1.0123 =	365.07
			New Wire for Receptacles			
97	26 05 33 13 0023	CLF		1" Electrical Metallic Tubing (EMT) Conduit Assembly With 4 #12 Copper THHN And 1 #12 Copper Insulated Grounding ConductorIncludes conduit, set screw connectors, set screw couplings, straps, wire as indicated. Not for use where detail is available.	\$2,288.55	
			Quantity	Unit Price	Factor	Total
		Installation	3.00 x	605.04 x	1.0123 =	1,837.45
		Demolition	3.00 x	148.54 x	1.0123 =	451.10
			New Wire for Receptacles			
98	26 05 33 23 0249	EA		#3046KTSQ Circuit Breaker Housing, 2-3/4" Deep x 7-3/8" Long	\$2,540.85	
			Quantity	Unit Price	Factor	Total
		Installation	22.00 x	114.09 x	1.0123 =	2,540.85
			Breakers			
99	26 24 16 00 0040	EA		225 Amp Rating, 42 - 20 Amp Breakers, 120/240 Volt, 3 Wire, 1 Phase Assembled Panelboard, >100 To 225 Amp Main Breaker, 54 Circuit Capacity	\$1,972.13	
			Quantity	Unit Price	Factor	Total
		X Installation	1.00 x	1,299.47 x	1.0123 =	1,315.45
		X Demolition	1.00 x	648.70 x	1.0123 =	656.68
			Less Materials - For reworking circuits for Light Fixtures & Light Switches			
100	26 27 26 00 0005	EA		1 Gang, 20 Amp, NEMA 5-20, Duplex Receptacle Assembly	\$1,782.86	
			Quantity	Unit Price	Factor	Total
		Installation	35.00 x	50.32 x	1.0123 =	1,782.86
			New Duplex Receptacles			
101	26 27 26 00 0070	EA		20 Amp, 120 Volt, Ground Fault Circuit Interrupter (GFCI), Weatherproof Duplex Receptacle	\$107.30	
			Quantity	Unit Price	Factor	Total
		Installation	2.00 x	53.00 x	1.0123 =	107.30
			GFCI Outlet			
Subtotal for Category2 - Electrical:					\$11,121.91	

Category2 - Fire Alarm

102	27 14 13 16 0006	MLF		3 Pair #12 AWG, Solid, Shielded, Non-Plenum Rated, Low Voltage, Alarm And Communications Cable, Installed In Conduit	\$17,615.96	
			Quantity	Unit Price	Factor	Total
		Installation	8.00 x	2,175.24 x	1.0123 =	17,615.96
			New Control Wire As Needed for New FA Devices			

Contractor's Price Proposal - Detail Continues..

Work Order Number: 074738.00
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Proposal Name: DeKalb County - Maloof Building Lobby Renovation
Proposal Value: \$735,589.00

Sect.	Item	Modifier	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)		
Electrical					
Category2 - Fire Alarm					
103	27 14 13 16 0006	0030	MOD	For Work In Restricted Working Space, Add	\$1,959.41
				Installation	
				Quantity 8.00 x Unit Price 241.95 x Factor 1.0123 = Total 1,959.41	
104	28 46 21 33 0181		EA	Genesis Ceiling Speaker/Strobe, 70 VRMS, 95-177 Multi-cd, Mounts To 4" Square x 2-1/8" Box (EST3 GC-S7VMH)	\$647.92
				Installation	
				Quantity 5.00 x Unit Price 109.25 x Factor 1.0123 = Total 552.97	
				Demolition	
				Quantity 5.00 x Unit Price 18.76 x Factor 1.0123 = Total 94.95	
				For Removal & Replacement of Speaker/Strobe	
105	28 46 21 33 0443		EA	Addressable Single Action Manual Pull Station (Simplex 4099-9001)	\$377.00
				Installation	
				Quantity 3.00 x Unit Price 111.66 x Factor 1.0123 = Total 339.10	
				Demolition	
				Quantity 3.00 x Unit Price 12.48 x Factor 1.0123 = Total 37.90	
				For Removal & Replacement of Manual Pull Stations	
Subtotal for Category2 - Fire Alarm:					\$20,600.29
Category2 - Lighting					
106	01 22 23 00 0056		WK	20' Electric, Scissor Platform Lift	\$2,201.75
				Installation	
				Quantity 6.00 x Unit Price 362.50 x Factor 1.0123 = Total 2,201.75	
				For Electrical Demo/Install - 2 Lifts for 3 Weeks	
107	02 84 16 00 0002		EA	Removal Of TSCA-Exempt PCB And Non-PCB Ballast From A Demolished Fixture For Recycling	\$633.25
				Installation	
				Quantity 156.00 x Unit Price 4.01 x Factor 1.0123 = Total 633.25	
				Lighting Disposal	
108	02 84 16 00 0004		EA	Recycle Non-PCB Ballast Removed From Up To 4' Length Fixtures	\$76.59
				Installation	
				Quantity 78.00 x Unit Price 0.97 x Factor 1.0123 = Total 76.59	
				Lighting Disposal	
109	11 41 23 00 0321		EA	3 Way (1 Side Only) Light Switch	\$342.44
				Installation	
				Quantity 3.00 x Unit Price 112.76 x Factor 1.0123 = Total 342.44	
				For Relocating Existing Light Switch	
110	23 09 23 00 0262		EA	Ceiling Mounted Occupancy Sensor	\$197.71
				Installation	
				Quantity 1.00 x Unit Price 195.31 x Factor 1.0123 = Total 197.71	
				Occupancy Sensor	
111	26 01 20 91 0003		EA	Lock Out/Tag Out Breaker Or Motor Starter	\$202.62
				Installation	
				Quantity 16.00 x Unit Price 12.51 x Factor 1.0123 = Total 202.62	
				Lock Out/Tag Out Breakers	

Contractor's Price Proposal - Detail Continues..

Work Order Number: 074738.00
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Proposal Name: DeKalb County - Maloof Building Lobby Renovation
Proposal Value: \$735,589.00

Sect.	Item	Modifier	UOM	Description	Line Total			
Labor	Equip.	Material	(Excluded if marked with an X)					
Electrical								
Category2 - Lighting								
112	26 05 19 16 0279		MLF	#12 AWG Cable - Type THHN-THWN 600 Volt Copper, Single Stranded, Placed In Conduit	\$2,341.30			
				Quantity	Unit Price	Factor	=	Total
			Installation	5.00	x 375.34	x	1.0123	= 1,899.78
			Demolition	5.00	x 87.23	x	1.0123	= 441.51
			New Wire to Tie-In Electrical Fixtures to Existing Circuits					
113	26 05 83 00 0161		EA	125 HP AC Motor Three Phase, 230 Volt Motor/Equipment, Connection, Termination And Rotation Testing	\$2,763.32			
				Quantity	Unit Price	Factor	=	Total
			Installation	4.00	x 608.21	x	1.0123	= 2,462.76
			Demolition	2.00	x 148.45	x	1.0123	= 300.55
			Motors - 4 total					
114	26 27 26 00 0188		EA	600 Watt Fluorescent Dimmer Switch	\$675.71			
				Quantity	Unit Price	Factor	=	Total
			Installation	5.00	x 133.50	x	1.0123	= 675.71
			Dimmer Switch					
115	26 51 13 00 0027		EA	Removal And Reinstallation Of Lay-In Fluorescent Light Fixture	\$1,237.49			
				Quantity	Unit Price	Factor	=	Total
			Installation	23.00	x 53.15	x	1.0123	= 1,237.49
			For Removal & Reinstallation of 2 x 4 Light Fixtures					
116	26 51 13 00 0300		EA	2,400 Lumens, 2' x 2', Volumetric, Lay-In/Troffer LED Fixture (Lithonia 2RTL2)	\$19,677.47			
				Quantity	Unit Price	Factor	=	Total
			Installation	51.00	x 373.63	x	1.0123	= 19,289.51
			Demolition	21.00	x 18.25	x	1.0123	= 387.96
			For Removal & Replacement of 2 x 2 Light Fixtures					
117	26 51 13 00 0303		EA	4,000 Lumens, 2' x 4', Volumetric, Lay-In/Troffer LED Fixture (Lithonia 2RTL4)	\$1,173.25			
				Quantity	Unit Price	Factor	=	Total
			Installation	1.00	x 414.89	x	1.0123	= 419.99
			Demolition	35.00	x 21.26	x	1.0123	= 753.25
			For Removal & Replacement of 2 x 4 Light Fixtures - 35 Total					
118	26 51 13 00 0648		EA	6" Round, Compact Fluorescent, T Or ICT Recessed Fixture Housing	\$3,268.10			
				Quantity	Unit Price	Factor	=	Total
			Installation	33.00	x 87.85	x	1.0123	= 2,934.71
			Demolition	22.00	x 14.97	x	1.0123	= 333.39
			For Removal & Replacement of Recessed Downlights					
119	26 51 13 00 0674		EA	Circular, Recessed Fixture Trim	\$980.98			
				Quantity	Unit Price	Factor	=	Total
			Installation	24.00	x 33.97	x	1.0123	= 825.31
			Demolition	22.00	x 6.99	x	1.0123	= 155.67
			For Removal & Replacement of Recessed Downlights					

Contractor's Price Proposal - Detail Continues..

Work Order Number: 074738.00
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Proposal Value: \$735,589.00

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

Electrical

Category2 - Lighting

120	26	53	00	00	0009	EA	Double Face, Die-Cast Aluminum Housing, LED Exit Sign With Battery Back-Up (Lithonia LQC ELN)					\$548.28
							Quantity	Unit Price	Factor	=	Total	
						Installation	3.00	x 162.30	x	1.0123	=	492.89
						Demolition	3.00	x 18.24	x	1.0123	=	55.39
							For Removal & Replacement of Exit Signs - 3 Total					

Subtotal for Category2 - Lighting: \$36,320.26

Subtotal for Electrical \$68,042.46

General

121	01	22	23	00	0156	MO	Up To 2,000 CFM Portable Negative Air Machine With Pre-Filter And HEPA Filter					\$8,047.48
							Quantity	Unit Price	Factor	=	Total	
						Installation	6.00	x 1,324.95	x	1.0123	=	8,047.48
							Multiple Machine, Duration of Job					
122	01	22	23	00	0158	LF	Discharge Flexible Duct For Negative Air Machine					\$76.93
							Quantity	Unit Price	Factor	=	Total	
						Installation	100.00	x 0.76	x	1.0123	=	76.93
							Flexible Duct For Negative Air Machine					
123	01	51	26	00	0003	EA	Temporary 10 Light String With Cages					\$1,961.84
							Quantity	Unit Price	Factor	=	Total	
						Installation	30.00	x 64.60	x	1.0123	=	1,961.84
							Temporary Lighting					
124	01	56	16	00	0026	EA	7' Zipper Door For Plastic Sheeting					\$108.42
							Quantity	Unit Price	Factor	=	Total	
						Installation	10.00	x 10.71	x	1.0123	=	108.42
							Use as Needed for Dust Control					
125	01	56	16	00	0027	LF	Zip Wall Kit And ICRA Dust Control Awareness Barrier (Per LF Of Wall)Includes up to 12' long spring loaded poles, side clamps, foam rails and 6 mil poly barrier. Excludes zip doors.					\$3,195.83
							Quantity	Unit Price	Factor	=	Total	
						Installation	700.00	x 4.51	x	1.0123	=	3,195.83
126	01	56	16	00	0063	SF	5/8" BC Plywood Wall Sheathing On One Side, Temporary Wood Stud Wall, 16" On Center					\$6,918.06
							Quantity	Unit Price	Factor	=	Total	
						Installation	2,040.00	x 3.35	x	1.0123	=	6,918.06
							Dividing Lobby during construction & Storefront Installation protection					
127	01	56	16	00	0085	EA	24" x 36", 30 Layer Sticky Mat					\$230.60
							Quantity	Unit Price	Factor	=	Total	
						Installation	10.00	x 22.78	x	1.0123	=	230.60

Contractor's Price Proposal - Detail Continues..

Work Order Number: 074738.00
Work Order Title: DCG - Maloof Building Lobby Renovation

Proposal Name: DeKalb County - Maloof Building Lobby Renovation
Proposal Value: \$735,589.00

Sect.	Item	Modifier	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)		
General					
128	01 56 26 00 0143		LF	Temporary 6' High Chain Link Fence Panels (Portable), Up To 6 Months	\$499.57
			Installation	Quantity Unit Price Factor = Total 150.00 x 3.29 x 1.0123 = 499.57	
				For Security of Construction Materials & Dumpsters	
129	01 56 26 00 0143 0071		MOD	For >100 To 250, Deduct	-\$24.30
			Installation	Quantity Unit Price Factor = Total 150.00 x -0.16 x 1.0123 = -24.30	
130	01 56 26 00 0158		BAG	Temporary Chain Link Fence Panels (Portable) SandbagIncludes placement and removal.	\$28.65
			Installation	Quantity Unit Price Factor = Total 10.00 x 2.83 x 1.0123 = 28.65	
				Sandbags	
131	01 66 19 00 0005		CY	Transfer Delivered Materials Distances Greater Than 125', Per CY Of Material Per 125'	\$3,537.99
			Installation	Quantity Unit Price Factor = Total 1,500.00 x 2.33 x 1.0123 = 3,537.99	
				New Project Material 250' From Staging area	
132	01 66 19 00 0010		CY	Transfer Demolition Debris Distances Greater Than 125', Per CY Of Material Per 125'	\$3,537.99
			Installation	Quantity Unit Price Factor = Total 1,500.00 x 2.33 x 1.0123 = 3,537.99	
				For Removed Materials, Project Material 250' from Jobsite	
133	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 manlifts with up to 40' boom lengths, etc.	\$655.12
			Installation	Quantity Unit Price Factor = Total 4.00 x 161.79 x 1.0123 = 655.12	
				Mobilization	
134	01 74 19 00 0014		EA	20 CY Dumpster (2 Ton) "Construction Debris"Includes delivery of dumpster, rental cost, pick-up cost, hauling, and disposal fee. Non-hazardous material.	\$3,735.39
			Installation	Quantity Unit Price Factor = Total 10.00 x 369.00 x 1.0123 = 3,735.39	
				Dumpsters	

Subtotal for General **\$32,509.57**

Mechanical

Category2 - HVAC

Contractor's Price Proposal - Detail Continues..

Work Order Number: 074738.00
Work Order Title: DCG - Maloof Building Lobby Renovation

Proposal Name: DeKalb County - Maloof Building Lobby Renovation
Proposal Value: \$735,589.00

Sect.	Item	Modifier	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)		
Mechanical					
Category2 - HVAC					
135	01 22 23 00 0056		WK	20' Electric, Scissor Platform Lift	\$733.92
				Installation	
				Quantity	
				2.00 x	
				Unit Price	
				362.50 x	
				Factor	
				1.0123 =	
				Total	733.92
				For HVAC Demo/Install	
136	23 01 20 91 0024		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.	\$475.62
				Installation	
				Quantity	
				4.00 x	
				Unit Price	
				117.46 x	
				Factor	
				1.0123 =	
				Total	475.62
				Shut Down Interior Piping System	
137	23 07 13 00 0015		SF	2" Thick, Type 150 (1.5 LB/CF) FSK Fiber Glass Duct Wrap Insulation	\$1,011.90
				Installation	
				Quantity	
				280.00 x	
				Unit Price	
				3.57 x	
				Factor	
				1.0123 =	
				Total	1,011.90
				For Patching Duct Insulation As Needed	
138	23 09 23 00 0069		EA	Install And Wire Outside Air Temperature Sensor	\$376.15
				Installation	
				Quantity	
				2.00 x	
				Unit Price	
				185.79 x	
				Factor	
				1.0123 =	
				Total	376.15
				For Removal & Relocating of Temperature Sensors	
139	23 31 13 13 0005		LB	4" Or 6" WG (Class A), Rectangular Or Square, Fabricated Galvanized Steel Sheet Metal Ductwork	\$2,140.81
				Installation	
				Quantity	
				340.00 x	
				Unit Price	
				6.22 x	
				Factor	
				1.0123 =	
				Total	2,140.81
				For Metal Ductwork Modifications	
140	23 31 16 16 0009		LF	12" Fiber Reinforced Plastic Duct	\$9,008.46
				Installation	
				Quantity	
				220.00 x	
				Unit Price	
				40.45 x	
				Factor	
				1.0123 =	
				Total	9,008.46
				For Flexible Duct Modifications	
141	23 33 13 16 0161		EA	60" x 12" Folding Curtain Fire Damper, Steel Construction, UL Listed, 1-1/2 Hour Rated	\$1,476.84
				Installation	
				Quantity	
				10.00 x	
				Unit Price	
				145.89 x	
				Factor	
				1.0123 =	
				Total	1,476.84
				For Removal & Replacement of Fire Dampers	
142	23 37 13 00 0107		EA	24" x 24" Double Deflection Return/Exhaust Register, Aluminum, Opposed Blade Damper, Wall/Ceiling	\$7,122.35
				Installation	
				Quantity	
				20.00 x	
				Unit Price	
				338.69 x	
				Factor	
				1.0123 =	
				Total	6,857.12
				Demolition	
				Quantity	
				19.00 x	
				Unit Price	
				13.79 x	
				Factor	
				1.0123 =	
				Total	265.23
				For Removal & Replacement of Diffuser/Register/Grille	
143	23 37 13 00 0311		EA	Removal And Reinstallation Of Lay-in Diffuser/Register/Grille	\$169.28
				Installation	
				Quantity	
				9.00 x	
				Unit Price	
				18.58 x	
				Factor	
				1.0123 =	
				Total	169.28
				For Removal & Reinstallation of Diffuser/Register/Grille	

Contractor's Price Proposal - Detail Continues..

Work Order Number: 074738.00
Work Order Title: DCG - Maloof Building Lobby Renovation

Proposal Name: DeKalb County - Maloof Building Lobby Renovation
Proposal Value: \$735,589.00

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

Mechanical

Category2 - HVAC

144	26 01 20 91 0003	EA		Lock Out/Tag Out Breaker Or Motor Starter	\$151.97
			Quantity	Unit Price	Factor = Total
		Installation	12.00 x	12.51 x	1.0123 = 151.97
				Lock Out/Tag Out Breaker	

Subtotal for Category2 - HVAC: \$22,667.30

Subtotal for Mechanical \$22,667.30

Security Glazing

145	08 43 13 00 0008	SF		10' High, 1-3/4" x 4-1/2" Frame, Vertical Mullions 4' On Center, Aluminum Storefront Framing Assembly	\$3,640.64
			Quantity	Unit Price	Factor = Total
		Installation	360.00 x	9.99 x	1.0123 = 3,640.64
				Framing	

146	08 56 19 00 0006	EA		72" x 40", Bullet Resistant Pass Through Service Window, 1.25" Acrylic Glazing Level I, Steel Frame	\$83,291.29
			Quantity	Unit Price	Factor = Total
		Installation	18.00 x	4,571.07 x	1.0123 = 83,291.29
				Use for Bullet Glazing	
				360 SF / (6 SF x 3.33) or 20 SF = 18 Total	

147	08 56 19 00 0006 0588	MOD		For 1.25" Multi-Ply Polycarbonate Level III Bullet Resistant Glazing, Add	\$17,765.87
			Quantity	Unit Price	Factor = Total
		Installation	18.00 x	975.00 x	1.0123 = 17,765.87

Subtotal for Security Glazing \$104,697.80

Proposal Total \$735,589.00

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: 14.62%