

Work Order Signature Document

EZIQC Contract No.: GA-ST03-040820-LRI										
	X New Work Order	Modify an Ex	kisting Work Order							
Work Order Nu	ımber: 100289.00	Work Order Date:	03/30/2022							
Work Order Titl	le: DCP - Constitutional Lakes Boardv	valk Repair								
Owner Name:	DeKalb County - Recreation, Parks & Cult	Contractor Name:	JOC Construction, LLC.							
Contact:	Paige Singer	Contact:	Josh Seigla							
Phone:	404-687-3733	Phone:	770-833-6327							
Contract No GA	Work to be performed as per the Final Detailed Scope of Work Attached and as per the terms and conditions of EZIQC Contract No GA-ST03-040820-LRI. <u>Brief Work Order Description:</u> DCP - Constitutional Lakes Boardwalk Repair									
Time of Perfo	ormance See Schedule Section of t	the Detailed Scope o	of Work							
Liquidated Da	amages Will apply:	Will not apply:	X							
	Firm Fixed Price: \$422,066.03									
Owner Pul	rchase Order Number:									
Approvals										
Owner	Da	ate Contractor	r Date							





Detailed Scope of Work

То:	Josh Seigla JOC Construction 1954 Airport Road Chamblee, GA 30 770-833-6327		F	rom:	Paige Singer DeKalb County – Recreation, Parks & Cultural Affairs 1300 Commerce Drive Decatur, GA 30030 404-687-3733	
Date	Printed:	March 30, 2022				
Work	Order Number:	100289.00				
Work	Order Title:	DCP - Constitutional Lak	es Boardwalk Repair			
Brief Scope: DCP - Constitutional Lakes Boardwalk Repair						
	Prelimina	ry	Revised		X Final	
set fo	rth below shall be o	considered part of this scop	pe of work.		ements necessary to accomplish the items constitutional Lakes Boardwalk Repair project	
 Contr	Contractor				_	
	er			nte	_	

Contractor's Price Proposal - Summary

March 30, 2022 Date:

GA-ST03-040820-LRI IQC Master Contract #:

100289.00 Work Order Number:

Work Order Title:

Owner PO #:

DCP - Constitutional Lakes Boardwalk Repair

JOC Construction, LLC. Contractor:

DCP - Constitutional Lakes Boardwalk Repair Proposal Name:

\$422,066.03 Proposal Value:

01 - General Requirements	\$112,588.80
05 - Metals	\$41,420.11
06 - Wood, Plastic, and Composites	\$165,512.28
34 - Transportation	\$102,544.84
Proposal Total	\$422,066.03

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

The Percentage of NPP on this Proposal: %

Contractor's Price Proposal - Detail

Date: March 30, 2022

IQC Master Contract #: GA-ST03-040820-LRI

Work Order Number:

100289.00

Owner PO #:

Work Order Title: DCP - Constitutional Lakes Boardwalk Repair

Contractor: JOC Construction, LLC.

Proposal Name: DCP - Constitutional Lakes Boardwalk Repair

Proposal Value: \$422,066.03

	Sect.	Item	Modifer	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded	if marked	with an X)	
01 - G	eneral Re	equireme	nts			
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 shall be submitted with the Price Proposal.	\$8,360.00
				Installati	Quantity Unit Price Factor Total on 7.600.00 × 1.00 × 1.1000 = 8,360.00	
				bond	7,600.00 X 1.00 X 1.1000 - 6,560.00	
2	01 22 20	0 00 0006		HR	CarpenterFor tasks not included in the Construction Task Catalog® and as directed by owner only. Quantity Unit Price Factor Total	\$52,266.28
					920.00 ^ 51.08 ^ 1.1122	
	04 00 00				diffication for working in/over water	
3	01 22 23	3 00 0289		MO	2,400 LB Capacity, 72" Wide, Skid-Steer Loader With Full-Time Operator	\$37,666.81
				Installation	3.00 ^ 11,288.98 ^ 1.1122	
	04 00 00				a carrying materials, tools and equipment to and from job site location	
4	01 22 23	3 00 1387		WK Installati	2.00	\$12,691.05
	04 00 00	00.4007	0000	•	ck for disposal of existing structure	
5	01 22 23	3 00 1387	0039	MOD Installation	For Equipment Without Operator, Deduct Quantity Unit Price Factor Total 0.50 x -2,425.88 x 1.1122 = -1,349.03	-\$1,349.03
6	01 71 13	3 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. Quantity Unit Price Factor Total	\$912.36
				Installati	on 1.00 x 820.32 x 1.1122 = 912.36	
				mobiliza	ion of equipment	

Contractor's Price Proposal - Detail Continues..

Modifer

Work Order Number: 100289.00

Work Order Title: DCP - Constitutional Lakes Boardwalk Repair

Proposal Name: DCP - Constitutional Lakes Boardwalk Repair

UOM

Description

Proposal Value: \$422,066.03

Item

Sect.

Labor	Equip.	Material	(Excluded if marked with	an X)						
01 - G	eneral R	equireme	nts							
7	01 74 1	9 00 0016		OCY Dumpster (6 Ton ntal cost, pick-up cost Quantity 1.00	,			, ,	Total 617.27	\$617.27
			build back w	aste and misc. demo				1.1122		
8	01 74 1	9 00 0031	CY Tr	aditional Building Con	struction	n Materials Landfil	l Dump Fe	ее		\$1,424.06
			Installation	Quantity 120.00	x	Unit Price 10.67	x	Factor 1.1122 =	Total 1,424.06	
			landfill fee fo	r disposal of existing	structure	;				

Subtotal for 01 - General Requirements

\$112,588.80

Line Total

05 - N	Vleta	ls											
9 05 52 13 00 0029 SF Galvanized Steel, Wire Mesh Or Welded Wire Mesh, Railing Infill Panel									\$41,420.11				
					Installatio	n	Quantity 3,680.00	x	Unit Price 10.12	x	Factor 1.1122 =	Total 41,420.11	
					welded wi	ire mesh	handrail infill pa	anels					

Subtotal for 05 - Metals \$41,420.11

10	06 11 16 00 0080	LF 2" x 4" l	Pressure Treate	d Wood I	Plate				\$8,652.92	
		Installation	Quantity 0.00	х	Unit Price 2.10	x	Factor 1.1122 =	Total 0.00		
		Demolition demo of existing	9,725.00	x	0.80	x	1.1122 =	8,652.92		
11	06 11 16 00 0081	LF 2" x 6" l	Pressure Treate	d Wood I				\$9,209.02		
		Installation	Quantity 0.00	x	Unit Price 2.85	x	Factor 1.1122 =	Total 0.00		
		Demolition demo of existing	9,200.00	x	0.90	X	1.1122 =	9,209.02		
12	06 11 16 00 0082	LF 2" x 8" l	8" Pressure Treated Wood Plate							
		Installation	Quantity 0.00	х	Unit Price 3.63	x	Factor 1.1122 =	Total 0.00		
		Demolition demo of existing	3,900.00	х	1.01	х	1.1122 =	4,380.96		
13	06 11 16 00 0100	LF 4" x 4" l	Pressure Treate	d Wood I	Post				\$786.33	
		Installation	Quantity 0.00	х	Unit Price 3.86	x	Factor 1.1122 =	Total 0.00		
		Demolition demo existing	700.00	х	1.01	х	1.1122 =	786.33		

Contractor's Price Proposal - Detail Continues..

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Proposal Name: DCP - Constitutional Lakes Boardwalk Repair

Proposal Value: \$422,066.03

Sect.	Item	Modifer	UOM	Description	Line Total

Labor Equip. Material (Excluded if marked with an X)

06 - V	Wood, Plastic, and Comp	oosites								
14	06 11 16 00 0102	LF 4" x 6"	LF 4" x 6" Pressure Treated Wood Post							
		Installation	Quantity 0.00	x	Unit Price 5.09	x	Factor 1.1122 =	Total 0.00		
		Demolition demo of existing	2,600.00	х	1.27	X	1.1122 =	3,672.48		
15	06 74 13 00 0013	SF 3/4 Vi-	SF 3/4 Vi-Corr Resin Polyester Resin, Fiberplate Covering							
		Installation composite deckin	Quantity 1,680.00	x	Unit Price 74.29	x	Factor 1.1122 =	Total 138,810.57		

Subtotal for 06 - Wood, Plastic, and Composites

\$165,512.28

34 - T	ransporta	ition									
16	34 11 33	16 0002	BF	Railr	oad Work, Wood S	witch Ti	ies				\$102,544.84
			Installati	on	Quantity 10,000.00	x	Unit Price 9.22	x	Factor 1.1122 =	Total 102,544.84	
lumber for boardwalk wood materials											

Subtotal for 34 - Transportation

\$102,544.84

Proposal Total \$422,066.03

%

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