

Work Order Signature Document

	EZIQC Contract	No.: GA-ST01-04	10820-FHP
	New Work Order	X Modify an Ex	xisting Work Order
Work Order Nu	mber: 080421.01	Work Order Date:	05/19/2021
Work Order Title	e: DC Peachtree Dekalb Airport Restroor	n Upgrades CO1	
Owner Name:	Dekalb County	Contractor Name:	F.H. Paschen, S.N. Nielsen & Assoc., LLC
Contact:	Phyllis Head	Contact:	Josh Myles
Phone:	404-520-5031	Phone:	404.942.1311
Contract No GA Brief Work Orde	formed as per the Final Detailed Scope of NA-ST01-040820-FHP. <u>er Description:</u> Dekalb Airport Restroom Upgrades CO1	vork Attached and as	per the terms and conditions of EZIQC
Time of Perfo	rmance See Schedule Section of	the Detailed Scope o	of Work
Liquidated Da	mages Will apply:	Will not apply:	X
Work Order F	irm Fixed Price: \$45,815.00		
Owner Pur	chase Order Number:		
Approvals			,
M.	SE 5-2		
Owner		Date Contracto	r Date





Detailed Scope of Work

	Josh Myles F.H. Paschen, S.N 1344 La France St Atlanta, GA 30307 404.942.1311	Nielsen & Assoc., LLC reet, NE	From:	Phyllis Head Dekalb County 1300 Commerce Drive Decatur, GA 30030 404-520-5031	
Date	Printed:	May 19, 2021			
Work	Order Number:	080421.01			
Work	Order Title:	DC Peachtree Dekalb Airport Restroom	Upgrades CC	01	
Brief	Scope:	DC Peachtree Dekalb Airport Restroom	Upgrades CC	01	
	Preliminar	y Revised	-	X Final	
	-	I the scope of work as discussed at the si onsidered part of this scope of work.	te. All require	ements necessary to accomplish the items	
Pleas	e see attached DS0	DW (Detailed Scope of Work).			
Contr	actor		Date	_	
	Mil	6.	5-20-	-21	

Date

Owner

Contractor's Price Proposal - Summary

Date:

May 19, 2021

IQC Master Contract #:

GA-ST01-040820-FHP

Work Order Number:

080421.01

Owner PO #:

Work Order Title:

DC Peachtree Dekalb Airport Restroom Upgrades CO1

Contractor:

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

Proposal Name:

DeKalb County - Peachtree DeKalb Airport Restroom Upgrades Supplemental #1

Proposal Value:

\$45,815.00

Allowance - Contingency	\$10,000.00
Automatic Doors	\$3,836.52
Concrete Replacement	\$5,218.47
Level 1 Family Restroom	\$12,944.77
Level 1 Men's Restroom	\$1,225.35
Multiple Restrooms	\$4,917.00
Stair Treads/Risers Replacement	\$7,672.89
Proposal Total	\$45,815.00

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

The Percentage of NPP on this Proposal:

%

Contractor's Price Proposal - Detail

Date:

May 19, 2021

IQC Master Contract #:

GA-ST01-040820-FHP

Work Order Number:

080421.01

Owner PO #:

Work Order Title:

DC Peachtree Dekalb Airport Restroom Upgrades CO1

Contractor:

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

Proposal Name:

DeKalb County - Peachtree DeKalb Airport Restroom Upgrades Supplemental #1

Proposal Value:

\$45,815.00

	Sect.	Item	Modifer	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded	if marked	with an X	
Allow	ance - Co	ntingend	у			
1	01 22 16	00 0002		EA	Reimbursable FeesReimbursable Fees will be paid to the contractor for eligible costs. Insert the appropriate quantity to adjust the base cost to the actual Reimbursable Fee. If there are multiple Reimbursable Fees, list each one separately and add a comment in the "note" block to identify the Reimbursable Fee (e.g. sidewalk closure, road cut, various permits, extended warranty, expedited shipping costs, etc.). A copy of each receipt shall be submitted with the Price Proposal.	\$10,000.00
				Installa	Quantity Unit Price Factor Total 10,000,000 x 1.00 x 1.0000 = 10,000.00	

Subtotal for Allowance - Contingency

\$10,000.00

2	03 01 30 71	0009	SF	1/8" To 1/4	l", Epoxy Cen	nentitious	Mortar Patch, D	ecks And	Floors		\$353.44
			Installati	on	Quantity 20.00	x	Unit Price 17.53	x	Factor 1,0081 =	Total 353.44	
			Patch C	oncrete Floo	or						
3	03 01 30 71	0023	SF	Grinding (Cured, Warpe	d, Or Rou	ıgh Slabs				\$22.58
			Installati	on	Quantity 20.00	x	Unit Price 1.12	x	Factor 1,0081 =	Total 22.58	
			Grind C	oncrete Floo	ır						
4	03 01 30 71	0044	LF	Structural		For Con	omeric Polyuretha crete, Surface Ap		int, Gravity Fed No n Cartridge Tool	1	\$292.35
			Installati	on	Quantity 100.00	×	Unit Price 2.90	x	Factor 1.0081	Total 292 35	
			Crack F	ill							
5	08 33 23 13	0461	EA	On/Off Ke	y Switch, Ren	note Con	trol For High-Spe	ed Rolling	g Doors		\$1,201.65
			Installati	on	Quantity 7.00	x	Unit Price 161.67	x	Factor 1.0081	Total 1,140.86	
			Demoliti For Ren		5.00 ey Switches a	x ind Instal	12.06 ling (7) New Key	x Switches	1.0081 = keyed to match	60.79	
6	08 71 11 00	2051	EA	1" Diamet	er, 10" Cente	r to Cente	er, Aluminum Doo	or Pulls (Iv	res 8103HD-10)		\$72.76
			Installati	on	Quantity 2.00	x	Unit Price 36.09	x	Factor = 1.0081	Total 72.76	
			Pull Hai	ndles at Ri-F	olding Doors	- 2 total					

Contractor's Price Proposal - Detail

Work Order Number:

080421.01

Work Order Title:

DC Peachtree Dekalb Airport Restroom Upgrades CO1

Proposal Name:

DeKalb County - Peachtree DeKalb Airport Restroom Upgrades Supplemental #1

Proposal Value:

	Sect.	item	Modifer UOM	Description	on			_			Line Tota
.abor	Equip.	Material	(Excluded if marke	d with an X							
Autor	matic Doc	rs								The Parallel St.	
7	26 05 33	3 13 0009	CLF	THHN An	d 1 #12 Copp	er Insula crew co	EMT) Conduit Ass ted Grounding Co uplings, straps, wi	nductorIn	ncludes conduit		\$1,213.3
			Installa		Quantity 2.00	x	Unit Price 474.18	×	Factor 1.0081	Total = 956.04	
			Demol Wiring		2.00 New Exit Signs	x s	127.60	х	1.0081	= 257.27	
8	26 52 13	3 16 0009	EA		ace, Die-Cast LQC ELN)	Aluminu	m Housing, LED I	Exit Sign 1	With Battery Ba	ck-Up	\$680.43
			installa	ation	Quantity 4.00	×	Unit Price 168.74	×	Factor 1.0081	= Total = 680.43	
			Ceiline	g Mounted Ex	cit Signs - 4 tol	tal					
Subto	otal for Αι	ıtomatic l	Doors								\$3,836.52
Conc	rete Repl	acement	THE UNITED	(W 0=2)		V	1011213			Waller III	
9	01 22 23	3 00 0411	DAY	7,500 LB	Mini-Excavate	or With F	ull-Time Operator				\$1,474.10
			Installa	ation	Quantity 2.00	×	Unit Price 731,13	x	Factor 1,0081	Total = 1,474.10	
				xcavator - Ex	cavation for N	lew Con	crete Pads			- 355 CT	
10	01 71 13	3 00 0002	EA Installa Equin	Flatbed T off loadin away, Fo industrial and artice	ruckIncludes I g on site, riggi r equipment si warehouse fo ulating boom n Quantity 1.00	oading, ng, dism uch as tr rklifts, sv	obilization And De- tie-down of equipri lantling, loading for enchers, skid-stee veepers, scissor p with up to 40' book Unit Price 178.86	nent, deli er return a er loaders elatform lit	very of equipmond transporting (bobcats), its, telescoping	ent, Total	\$180.3
11	01 71 2	3 16 0016	ACR		lear Area For	Undergro	ound Utilities				\$198.22
			Installa	ation	Quantity 0,10	×	Unit Price 1,966,24	×	Factor	Total = 198.22	
D.E.			Surve	y Clear For U	Inderground U	tilities	W 92		150		
12	02 41 19	9 13 0015	EA	less than	the minimum n conjunction	charge,	rojects where the use this task exclu other tasks in this	usively. Ti	his task should	not	\$564,03
			Installa		Quantity 1,00	x	Unit Price 559.50	x	Factor 1.0081	Total = 564.03	
	02 44 44	00.000	Saw C				Mand Farmer 1 F	*l	In a tile a		****
13	03 11 13	3 00 0007	SF	Below Gr		indation	Wood Formwork	xcludes I	•	T-1-1	\$346.0
			Installa		Quantity 56.00	×	Unit Price 6.13	×	Factor 1.0081	Total = 346.06	
			Formy	work					283		

Work Order Number:

080421.01

Work Order Title:

DC Peachtree Dekalb Airport Restroom Upgrades CO1

Proposal Name:

DeKalb County - Peachtree DeKalb Airport Restroom Upgrades Supplemental #1

Proposal Value:

abor	Sect.	Item Material	Modifer (Excluded	UOM	Description	1							Line Tota
abor	Equip.	material	(Excinued :	II IIIai keu	I WILLI ALL A								
onc	rete Repla	cement											
14	03 11 13	00 0007	0001	MOD	For <1,000	, Add							\$62.10
				Installat	tion	Quantity 56.00	x	Unit Price 1.10	x	Factor 1,0081	=	Total 62.10	
15	03 31 13	00 0005		SF	6" 3,000 P	SI Slab On G	irade Co	ncrete Slabs Asse	embly				\$1,619.09
				Installat	tion	Quantity 224.00	x	Unit Price 7.17	x	Factor 1.0081	=	Total 1,619.09	
	_			Concre	te Ramps and	d Sidewalks	at Door E	Intrances					
16	03 31 13	00 0005	0156	MOD	For Up To	500, Add							\$476.47
				Installat	tion	Quantity 224.00	x	Unit Price 2.11	×	Factor 1.0081	±	Total 476.47	
17	05 73 23	00 0019		LF	Removal A	and Reinstalla	ation Of 0	Ornamental Hand	rail And P	rickets			\$144.86
				Installat	lion	Quantity 3.00	x	Unit Price 47.90	x	Factor 1.0081		Total 144.86	
				For Re	moval And Re	installation o	f Guardr	ail at Security Do	or				
18	32 13 73	19 0003		LF	3/8" x 1/4" Pavement		nd Conti	action Silicone Jo	oint Seala	nt For Concret	е		\$153.23
				Installa		Quantity 32.00	х	Unit Price 4.75	x	Factor 1.0081	=	Total 153.23	
				Joint S	ealant								
ubto	otal for Co	ncrete R	eplaceme	nt									\$5,218.47
evel	1 Family	Restrooi	m										
19	01 22 20	00 0019		HR		rdinaryFor ta I by owner o		ncluded in the Co	nstruction	Task Catalogo	and		\$1,876.20
				Installa	tion	Quantity	×	Unit Price	x	Factor 1,0081	=	Total 1,876.20	
						32.00 rete Floor (F		58.16 stroom) and Step			2 פענום	·	
20	01 22 20	0 00 0023		HR	PlastererF	· · · · · ·	ncluded	in the Construction					\$2,226.85
				Installa	•	Quantity 48.00	x	Unit Price 46.02	x	Factor 1.0081	=	Total 2,226.85	
				For Pla	ster Repair -	2 guys x 3 da	ays						
21	02 41 19	13 0307		SF	8" Thick C	oncrete Bloc	k Wall Cu	utouts, <24 SF					\$106.78
				Installa	tion	Quantity 8.00	x	Unit Price 13.24	x	Factor 1.0081	=	Total 106.78	
				For Wi	dening Door (Opening at Fa	amily Re	stroom					
					_	A NAT	d Or Bo	ugh Slahe					\$54.20
22	03 01 30	71 0023		SF	Grinding C	ured, warpe	u, or no	ugii Siaus					₩07.E
22	03 01 30	71 0023		SF		cured, vvarpe Quantity 48.00	u, 01 10	Unit Price	x	Factor 1.0081	=	Total 54.20	₩VT.EX

Work Order Number:

080421.01

Work Order Title:

DC Peachtree Dekalb Airport Restroom Upgrades CO1

Proposal Name:

DeKalb County - Peachtree DeKalb Airport Restroom Upgrades Supplemental #1

Proposal Value:

	Sect.	Item	Modifer	UOM	Description	n						Line Tota
abor	Equip.	Material	(Excluded in	f marked	with an X							
evel	1 Family	Restroo	m	2			The same					
23	03 01 3	71 0034		SF	Clean Calo	cite/Staining	On Conc	rete				\$510.9
				Installat	ion	Quantity 48.00	×	Unit Price 10.56	×	Factor 1,0081 =	Total 510,99	
				Prep Co	oncrete Floor	for Paint						
24	03 54 10	6 00 0005		SF	3/4" Thick Surface Pr		g Cemen	titious Underlaymo	ent For Fl	oors including		\$378.8
				Installat	ion	Quantity 48.00	×	Unit Price 7.83	×	Factor 1.0081 =	Total 378.88	
				Floor P	reo	40.00		7.00		1.0001		
25	09 22 1	6 13 0015		SF	•	th, 16" On C	enter, 18	Gauge, Non Loa	d Bearing	, Non Structural,		\$847.8
					Galvanized		Framing	With Tracks And I	Runners	_		
				Installat	ion	Quantity		Unit Price		Factor	Total 811.52	
						350.00	х	2.30	X	1.0001		
				Demolit Metal F		100.00	x	0.36	x	1.0081 =	36.29	
26	09 23 1	3 00 0014		SF	Skim Coat	One Coat G	ypsum P	laster On Walls				\$598.8
				Installat	ion	Quantity 900.00	х	Unit Price 0.66	×	Factor = 1.0081	Total 598.81	
			To Skin	n Coat Existin	ng Plaster W	alls (2 co	ats)					
27	09 29 1	0 00 0006		SF	5/8" Gypsi	um Board						\$463.7
						Quantity		Unit Price		Factor	Total	
				Installat	ion	450.00	x	0.96	х	1.0081 =	435.50	
				Demolit New Dr		100.00	x	0.28	х	1.0081 =	28.23	
28	09 29 1	0 00 0049		SF	Up To 101	High, Walls,	Tape, Sp	ackle And Finish	Gypsum (Board		\$176.9
				Installat	tion	Quantity 450.00	x	Unit Price 0.39	×	Factor = 1.0081	Total 176,92	
				New Dr	rywall							
29	09 29 1	0 00 0055		LF	Up To 10'	High, Vertica	Corners	s, Tape, Spackle A	and Finish	Gypsum Board	, , , , , , , , , , , , , , , , , , , ,	\$112.9
				Installat	tion	Quantity		Unit Price	,	Factor	Total 112.91	
				New Di		140.00	X	0.80	х	1.0081	112.01	
30	09 29 1	0 00 0058		LF		High, Horizo	ntal Corn	ers, Tape, Spackl	e And Fin	ish Gypsum Board		\$32.4
						Quantity		Unit Price		Factor	Total	
				Installat	tion	35.00	×	0.92	x	1.0081	32.46	
				New D	rywall						<u> </u>	
31	09 30 1	3 00 0004		SF		d Larger Unr and glazed c			glazed p	orcelain, unglazed		\$81.2
						Quantity		Unit Price		Factor	Total	
				Installat	tion	0.00	x	9.87	×	1.0081 =	0.00	
				Demolit Demo	tion of Existing Flo	96.00 oor Tile at Cl	x oset (2 la	0.84 lyers)	x	1.0081 =	81.29	

Work Order Number:

080421.01

Work Order Title:

DC Peachtree Dekalb Airport Restroom Upgrades CO1

Proposal Name:

DeKalb County - Peachtree DeKalb Airport Restroom Upgrades Supplemental #1

Proposal Value:

	Sect.	Item	Modifer	UOM	Descriptio	11							Line Tota
abor	Equip.	Material	(Excluded	if marked	with an X								
evel	1 Family	Restroc	om	T.HS							sell'	- V. H. 1836	
32	09 51 13	3 00 0053		SF	Removal	And Reinstalla	ation Of A	coustical Panels	Only		CHIEF CO.		\$104.3
				Installat	tion	Quantity 225.00	x	Unit Price 0.46	x	Factor 1.0081	=	Total 104.34	
				Remov	e and Reinst	all Ceiling Tile	es/Grid at	Family Restroon	n Hallway				
33	09 53 2	3 00 0004		SF	2' x 2' Grid	d, 15/16" T Ba	ar Ceiling	Suspension Syst	em				\$367.4
				Installat	tion	Quantity 225.00	x	Unit Price 1.62	x	Factor 1.0081	=	Total 367.45	
				New Ce	eiling Grid at	Family Restro	oom Hall	way					
34	09 53 2	3 00 0004	0119	MOD	For Individ	dual Room Qu	antities •	<495, AddFor use	with proje	ects >500 SF			\$36.2
				Installat	lion	Quantity 225.00	х	Unit Price 0.16	x	Factor 1,0081	=	Total 36.29	
35	09 53 2	3 00 0004	0124	MOD	For >200	To 500, Add							\$27.2
				Installat	tion	Quantity 225.00	x	Unit Price 0.12	x	Factor 1.0081	=	Total 27.22	
36	09 65 1	3 33 0005	i	SF	placemen		sed in cor	e FloorFor remov njunction with der Unit Price	_		•	Total	\$29.0
				Installat	tion temoval Of G	48.00	x	0.60	X	1.0081	=	29.03	
37	09 65 1	9 19 0003	3	SF	1/8" Thick			tern, Vinyl Compo MultiColor™) Unit Price	sition Tile	(VCT)		Total	\$34.8
				Installat	tion	0.00	X	1.90	×	1.0081	=	0.00	
				Demolit Demo d		48.00 CT Tile at Clos	x set	0.72	x	1.0081	=	34.84	
38	09 91 2	3 00 0062	2	SF	Paint Inter	rior Plaster/Dr	ywall Wa	lls, 1 Coat Prime	r, Brush/R	oller Work			\$231.3
				Installat	lion	Quantity 450.00	×	Unit Price 0.51	x	Factor 1.0081	=	Total 231.36	
				Drywall	l Painting								
39	09 91 2	3 00 0062	0274	MOD	For >250	To 500, Add							\$31.7
				Installat	tion	Quantity 450.00	x	Unit Price 0.07	x	Factor 1.0081	=	Total 31.76	
40	09 91 2	3 00 0064	1	SF	Paint Inter	rior Plaster/Da	ywall Wa	Ills, 2 Coats Paint	, Brush/Ro	oller Work			\$453.6
				Installat	tion	Quantity 450.00	×	Unit Price 1.00	x	Factor 1.0081	=	Total 453.65	
					l Painting								
41	09 91 2	3 00 0064	0274	MOD Installat		To 500, Add Quantity		Unit Price		Factor 1.0081		Total 58.97	\$58.9

Work Order Number:

Contractor's Price Proposal - Detail

080421.01

Work Order Title:

DC Peachtree Dekalb Airport Restroom Upgrades CO1

Proposal Name:

DeKalb County - Peachtree DeKalb Airport Restroom Upgrades Supplemental #1

Proposal Value:

\$45,815.00

a b c c	Sect.		em	Modifer (Evaluded i		escription								Line Tota
abor	Equip	. Ivia	terial	(Excluded I	f marked wit	папх								
evel	1 Famil	y Res	stroom											
42	22 42	13 13	0026		t t		cessible, E	longated \	sted, Siphon Je /itreous China \					\$862.5
					Installation		Quantity 1.00	x	Unit Price 855.64	x	Factor 1.0081	=	Total 862.57	
43	22 42	16 13	0005			of Tank Top				_ 1 1	- 4/			
43	22 42	10 13	0005		_	lampton™)		ameled Ca	st Iron Wall Hun	ig Lavator				\$582.0
					Installation	(Quantity 1.00	x	Unit Price 577.99	x	Factor 1.0081	=	Total 582.67	
					Installation	of Wall Mou	nted Sink							
44	22 42	16 13	0067		EA V	Vall Mounted	Hanger F	Plate Type,	Single Lavator	y Carrier				\$132.
					Installation	C	Quantity 1.00	×	Unit Price 131.10	x	Factor 1.0081	=	Total 132.16	
					Wall Moun	ted Sink Car	rier							
	26 05				Installation Demolition	HHN And 1 crew connective where de	#12 Copp ctors, set s stail is ava Quantity 1.50 1.50	er Insulate screw coup	AT) Conduit Ass d Grounding Co plings, straps, wi Unit Price 474.18 127.60	onductorIn	cludes condu	t, set	Total 717.03 192.95	\$909.
46	26 05	22 12	0000	0017		g for Lighting		Madrian C	noon Add					
40	20 00	33 13	0009	0017	MOD F	or Work In F		WORKING S	Unit Price		Contra		Total	\$22.
					Installation		Quantity 0.20	х	109.37	×	Factor 1.0081	=	Total 22.05	
47	26 51	19 00	0042		EA 2	' x 2', 2,400	Lumens, \	/olumetric	Lay-In/Troffer L	ED Fixtu	re (Lithonia 2F	RTL2)		\$1,592.
					Installation	(Quantity 4.00	x	Unit Price 375.58	×	Factor 1.0081	=	Total 1,514,49	
					Demolition New Lighti	ng for Family	4.00 Restroor	x n Hallway	19.37	×	1.0081	=	78.11	
ubto	tal for l	_evel	1 Fam	ily Restro	oom									\$12,944.
evel	1 Men's	Res	troom								Jews.	3/48		
48	09 30	13 00	0004			orcelain and	glazed co			glazed po		zed		\$1,108.
x	×				Installation		Quantity 170.00	X	Unit Price 6.47	X	1.0081		Total 1,108.81	
49	09 30	13 00	1 0004	0067		or >50 To 2		ection at I	Men's Restroom	(Level 1)	- material On	ıy		6440
73	U0 0U	.5 00	, 0004	0007	Installation		Quantity		Unit Price		Factor		Total	\$116.
					mounauon		170.00	x	0.68	x	1.0081	100	116.54	

Dekalb County

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5/19/2021

Work Order Number:

080421.01

Work Order Title:

DC Peachtree Dekalb Airport Restroom Upgrades CO1

Proposal Name:

DeKalb County - Peachtree DeKalb Airport Restroom Upgrades Supplemental #1

Proposal Value:

	Sect.	Item	Modifer	UOM	Description	n							Line Tota
abor	Equip.	Materia	l (Excluded	if marked	with an X			2000000	e non		DAGROUS - ALE	9 2999	V 987 DE VID-LISE SANT
fultip	le Restr	ooms	The state of	1 m							YES	USIN B	
50	05 75 0	0 00 001	9	SF	0.078" Thi	ck (14 Gauge) 304 Br	ushed Stainless S	Steel Shee	et, Installed On			\$401.8
				Installati	ion	Quantity 24.00	x	Unit Price 16.61	×	Factor 1.0081	=	Total 401.87	
				To Retro	ofit stainless	steel panels	o mount	the Recessed Pa	aper Towe	l Dispensers			
51	05 75 0	0 00 001	9 0177	MOD	For >16 To	200, Deduct							-\$22.7
				Installati	ion	Quantity 24.00	x	Unit Price -0.94	×	Factor 1.0081	=	Total -22.74	
52	06 46 2	6 00 000	2	LF	1" x 2" Wh	ite Pine Corn	ices, All	Dimensions Are 1	Nominal				\$138.3
				Installati	ion	Quantity 40.00	×	Unit Price 3.43	x	Factor 1.0081	=	Total 138.31	
				Door Tr	im - Men's ar	nd Manager's	Restroo	m					
53	06 46 2	6 00 000	2 0083	MOD	For Birch,	Add							\$21.7
				Installati	ion	Quantity 40.00	х	Unit Price 0.54	x	Factor 1.0081	=	Total 21.77	
54	06 46 2	6 00 000	13	LF	1" x 4" Wh	ite Pine Corn	ices, All	Dimensions Are f	Nominal				\$475.8
				Installati	ion	Quantity 100.00	×	Unit Price 4.72	x	Factor 1.0081	=	Total 475.82	
				Window	v & Door Trim	1							
55	06 46 2	6 00 000	3 0083	MOD	For Birch,	Add							\$98.7
				Installat	ìon	Quantity 100.00	×	Unit Price 0.98	x	Factor 1.0081	=	Total 98.79	
56	06 46 2	6 00 000	14	LF	1" x 6" Wh	ite Pine Corn	ices, All	Dimensions Are I	Vominal				\$1,461.7
				Installati		Quantity 200.00	x	Unit Price 7.25	х	Factor 1.0081	=	Total 1,461.75	
57	06.46.5	26 00 000	0083	MOD	V & Door Trim For Birch,								\$03E 0
31	00 40 2	.6 00 000	4 0003	Installati		Quantity 200.00	x	Unit Price	×	Factor	=	Total 375.01	\$375.0
58	08 05 1	3 00 004	4	EA				ated) For Cylindri ken off site for UI		et			\$364.6
				Installat	ion	Quantity 5.00	×	Unit Price 72.34	x	Factor 1.0081	=	Total 364.63	
				To cut o	pening for D	eadboit Lock	set - 5 To	otal					
59	08 71 1	11 00 244	2	EA		eable cores,		Key One Side, Kr es. Case size 4-1		2" (nominal).	e 1,		\$653.6
				Installat	ion	Quantity 5.00	x	Unit Price 129.67	×	Factor 1.0081	=	Total 653.60	
				Deadbo	olt Lockset - 5	Total							

Work Order Number:

080421.01

Work Order Title:

DC Peachtree Dekalb Airport Restroom Upgrades CO1

Proposal Name:

DeKalb County - Peachtree DeKalb Airport Restroom Upgrades Supplemental #1

Proposal Value:

	Sect.	Item	Modifer	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded in	f marked	with an X	
Multip	ple Restro	ooms	TO GE			125.0
60	10 28 13	3 13 0063		EA	800 ml, Lavatory Mounted, Chrome Plated Automatic Soap Dispenser (Bobrick B-826.18)Includes start-up kit.	\$890.84
×	x			Installat	Quantity Unit Price Factor Total tion 8.00 X 110.46 X 1.0081 # 890.84	
				For Re	placement of Soap Dispenser Selection (8 total) - Material Only	
61	26 27 26	6 00 0070		EA	20 Amp, 120 Volt, Ground Fault Circuit Interrupter (GFCI), Weatherproof Duplex Receptacle	\$57.34
				Installat	Quantity Unit Price Factor Total tion 1.00 x 56.88 x 1.0081 = 57.34	
					1.00 X 56.88 X 1.0081 - 57.34 Outlet at Manager's restroom	
Subto	otal for M	ultiple Re	strooms			\$4,917.00
				-		127.117.
Stair	ireads/R	isers rep	lacement			
				Installat	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. Quantity Unit Price Factor Total tion 2 500.00 X 1.00 X 1.000 = -2,500.00	
					-2,500.00 × 1.00 × 1.00002,500.00 uction Credit	
63	01 22 16	6 00 0002		EA Installat	Reimbursable FeesReimbursable Fees will be paid to the contractor for eligible costs. Insert the appropriate quantity to adjust the base cost to the actual Reimbursable Fee. If there are multiple Reimbursable Fees, list each one separately and add a comment in the "note" block to identify the Reimbursable Fee (e.g. sidewalk closure, road cut, various permits, extended warranty, expedited shipping costs, etc.). A copy of each receipt shall be submitted with the Price Proposal. Quantity Unit Price Factor Total	\$621.54
64	03 54 10	6 00 0002		SF	1/8" Thick Self Leveling Cementitious Underlayment For Floors Including	\$446.39
					Surface Preparation	
				Installa	Quantity Unit Price Factor Total tion 246.00 x 1.80 x 1.0081 = 446.39	
				Floor P	Prep for Rubber Treads	
65	09 65 1	3 13 0012		LF	6" High, 3/8" Thick, Type TP Thermoplastic Rubber Wall Base, All Colors	\$1,709.94
					Quantity Unit Price Factor Total	
				Installa	220.00 2 7.11 2 1.0081	
				Demolit Rubber		

Work Order Number: 080421.01

Work Order Title: DC Peachtree Dekalb Airport Restroom Upgrades CO1

Proposal Name: DeKalb County - Peachtree DeKalb Airport Restroom Upgrades Supplemental #1

Proposal Value: \$45,815.00

	Sect.	Item	Modifer	UOM	Descriptio	n						Line Tota
abor	Equip.	Material	(Excluded	if marked	I with an X						·	
tair '	Treads/Ri	sers Rep	lacement	10 S		A Lab	HENG					
66	09 65 13	23 0005		LF	5/16" Thic	k, 9" To 12-1	2" Deep,	Rubber Stair Tre	adRaised	disc or other		\$4,248.1
				Installa	tion	Quantity 246,00	×	Unit Price 16.02	x	Factor 1.0081	Total = 3,972.84	
				Demolit 6' long	tion @ 20 stairs,	246.00 2 staircases	х	1.11	x	1.0081	= 275.27	
67	09 65 13	3 23 0005	0154	MOD	For Abrasi	ve Strip, Add						\$665.3
				Installa	tion	Quantity 240.00	x	Unit Price 2.75	x	Factor 1.0081	Total = 665.35	
68	09 65 13	23 0011		LF 1/8" Thick, Smooth Surface Rubber Stair Riser							\$1 753 3	
				Installat	tion	Quantity 246,00	×	Unit Price 6.50	x	Factor 1.0081	Total = 1,611.95	
				Demolit 6' long	tion @20 stairs, 2	246.00 staircases	х	0.57	×	1.0081	= 141.36	
69	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.						\$209.2					
				Installat	tion	Quantity 346.00	x	Unit Price 0.60	х	Factor 1.0081	Total = 209.28	
				Remov	al Of Glue							
70	09 65 16	23 0016		LF	1/2" Radiu	s Vinyl Cove	Filler Stri	p			-	\$518.97
				Installat	tion	Quantity 220.00	x	Unit Price 2.34	x	Factor 1.0081	Total = 518.97	
				Filler S	trip							
ubto	otal for St	air Tread	s/Risers R	Replace	ment							\$7,672.89

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:

%

Subcontractor Listing

Proposal Total





Client - Dekalb County

Det	ailed Scope	of Work							
1-1-4	D-4	May 10, 2021							
rint	Date:	May 19, 2021							
Vork Order Number:		080421.01							
Work Order Title:		DC Peachtree Dekalb Airport Restroom Upgrades CO1							
Contractor:		GA-ST01-040820-FHP - F.H. Paschen, S.N. Nielsen & Assoc., LLC							
3rief	Scope:	DC Peachtree Dekalb Airport Restroom U	pgrades CO	1					
Го:	Josh Myles		From:	Phyllis Head					
	F.H. Paschen, S.N. Nielsen & Assoc., LLC			Dekalb County					
	1344 La Franc	ce Street, NE		1300 Commerce Drive					
	Atlanta, GA 30	307		Decatur, GA 30030					
	404.942.1311			404-520-5031					
	-	etail the scope of work as discussed at the sit	te. All require	ements necessary to accomplish the items					
		e considered part of this scope of work.							
Jeta	iled Scope:								
Plea	se see attached [DSOW (Detailed Scope of Work).							
Own	er		Date	_					
30000	17.0								

Date

Contractor

SCOPE OF WORK

Peachtree DeKalb Airport Restroom Upgrades Supplemental #1 2000 Airport Road Atlanta, GA 30341 May 19th, 2021

Summary Scope

Additional Interior Work for the renovation of restrooms at Dekalb-Peachtree Airport

Detailed Scope of Work

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

Allowance - Contingency

- This proposal includes owner requested contingency \$10,000.00
- Unused Amount will be credited back to owner at the completion of the job

Level 1: Family Restroom

- Repair existing plaster walls at Family Restroom
- Furnish and Install New Wall Mounted Sink per new design
- Furnish and Install New Tank Top Toilet per new design
- Installation of Metal Framing at Family Restroom per new design
- Installation of New Drywall at Family Restroom per new design
- Demo walls of Existing Closet per the Owner Request
- Demo existing Tile and VCT flooring at closet; grind and prep existing concrete flooring for paint to match existing hallway
- Paint existing concrete floor at hallway
- Prep and cut lock openings at new wood doors to install (5) Deadbolt locks at Men's, Women's, and Family Restrooms
- Demo Existing and Install New Ceiling Grid; Remove and Reinstall Existing Ceiling Tiles
- Demo Existing Light Fixtures and Romex Wiring
- Install (4) 2' x 2' LED Light Fixtures at existing closet location; Pull new wire and conduit
- Widen existing door opening to facilitate wheelchair access

Level 1: Men's Restroom

Replace selected floor tile selection for Men's Restroom (Level 1) per Owner Request

Multiple Restrooms

- Prep and cut lock openings at new wood doors to install (5) Deadbolt locks at Men's, Women's, and Family Restrooms
- Install (1) GFCI Outlet at Manager's restroom

- Retrofit stainless steel panel to mount recessed paper towel dispensers 6 total
- Install Window and Door Trim at Men's and Women's restroom.
- Paint existing step-up at Men's Restroom (Level 2).
- Install Rubber Tread at step-up in Men's Restroom (Level 2)
- Box out expose conduits and cover with new tile to match at Men's Restroom (Level 2)
- Repair Drywall and Install Base Board at Manager's Restroom
- Provide and Install (8) Bobrick B-824 Automatic Soap Dispensers in the place of the specified soap dispensers in the construction drawings; These new dispensers will be installed at the new countertops/sinks in the Men's and Women's Restrooms on both levels.

Stair Treads & Risers Replacement

- Remove existing rubber treads/risers at (2) existing stairwells
- Remove existing rubber cove base at masonry wall along the stairwells
- Remove existing adhesive at treads/risers and cove base
- Provide and Install New Johnsonite Rubber Stair Tread/Riser Raised Circle Color Match (Black);
 Provide adhesive and filler as needed for new installation
- Provide and Install New Johnsonite 6" Rubber Cove Base (Black); Provide adhesive and filler as needed for new installation
- Construction Credit

Concrete Replacement

- Sawcut and Remove existing Concrete Ramp at Rear Door Entrance
- Remove existing Concrete Ramp at Security Door Entrance
- Remove existing Concrete Sidewalk Sections at Security Door Entrance
- Remove existing Guardrail at Security Door Entrance; Reinstall Guardrail after new concrete ramp is installed
- Form and Pour 11'-0" x 5'-0" Concrete Ramp at Rear Door Entrance; New ramp will allow for smooth transition at door opening and meet ADA requirements
- Form and Pour 8'-0" x 5'-6" Concrete Ramp at Security Door Entrance; New ramp will allow for smooth transition at door opening and meet ADA requirements
- Form and Pour 6'-0" x 4'-0" and 10'-0" x 5'6" Concrete Sidewalk Sections at Security Door Entrance; New ramp will allow for smooth transition to existing parking lot

Automatic Doors

- Install (2) new key switches at new bi-folding automatic doors; replace (5) existing key switches at new automatic doors so all key switches can be operated with one key.
- Install (2) pull handles at the exterior side of the bi-folding doors

- Install (4) New Ceiling Mounted Exit Signs; Remove existing Romex cable and pull new wire and conduit
- Fill cracks and patch concrete to make smooth transition at rear entrance door; paint concrete transition safety yellow.

Details that Apply to All Work Areas:

- 1. Contractor shall utilize the latest issue of the NJPA Specifications for all work.
- All paint finishes, and other standard 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.
- 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 confirm allowable working hours with Owner before mobilization.
- 7. Free Parking is available for the Contractor by the Owner.
- 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 (2) 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 blemistes.
- 15. Contractor shall not be required to pay Davis Bacon Wage Rates.

Permitting:

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 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. Contractor to propose a detailed construction schedule and submit with proposal package.
- Project construction will be scheduled upon receipt of the PO.
- The work shall be completed within 60 calendar days from date of the Purchase Order issuance. The Contractor will coordinate a specific schedule for on-site activities with the Owner's representative.

Owner Responsibilities

- 1. Coordinate any State Fire Marshal approvals as necessary.
- 2. Provide access to the worksite during normal and other than normal working hours.
- 3. Provide a staging area for project related materials.

Contract Document Order of Precedence:

Contract documents shall govern in the order first listed below:

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