

**Work Order Signature Document**

**EZIQC Contract No.: GA-A07-040820-PAR**

**New Work Order**

**Modify an Existing Work Order**

Work Order Number: 120485.00 Work Order Date: 12/06/2023

Work Order Title: City of Stonecrest - A/V Interior Renovation

Owner Name: City of Stonecrest Contractor Name: Paryani Real Estate LLC

Contact: Shakerah Hall Contact: Manish Paryani

Phone: 770-224-0200 Phone: 404-432-7820

**Work to be Performed**

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-A07-040820-PAR.

Brief Work Order Description:

City of Stonecrest - A/V Interior Renovation

**Time of Performance** See Schedule Section of the Detailed Scope of Work

**Liquidated Damages**

Will apply:

Will not apply:

**Work Order Firm Fixed Price: \$79,972.59**

Owner Purchase Order Number:

**Approvals**

\_\_\_\_\_  
Owner Date

\_\_\_\_\_  
Contractor Date

**Detailed Scope of Work**

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**To:** Manish Paryani  
Paryani Construction  
2300 Windy Ridge Parkway SE  
Atlanta, GA 30339  
404-432-7820

**From:** Shakerah Hall  
City of Stonecrest  
3120 Stonecrest Boulevard  
Stonecrest, GA 30038  
770-224-0200

**Date Printed:** December 06, 2023

**Work Order Number:** 120485.00

**Work Order Title:** City of Stonecrest - A/V Interior Renovation

**Brief Scope:** City of Stonecrest - A/V Interior Renovation

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Preliminary

Revised

Final

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

Please see the attached detailed scope of work (DSOW).

\_\_\_\_\_  
Contractor

\_\_\_\_\_  
Date

\_\_\_\_\_  
Owner

\_\_\_\_\_  
Date

## Contractor's Price Proposal - Summary

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**Date:** December 06, 2023  
**IQC Master Contract #:** GA-A07-040820-PAR  
**Work Order Number:** 120485.00  
**Owner PO #:**  
**Work Order Title:** City of Stonecrest - A/V Interior Renovation  
**Contractor:** Paryani Real Estate LLC  
**Proposal Name:** City of Stonecrest - A/V Interior Renovation  
**Proposal Value:** \$79,972.59

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<b>01 - General Requirements</b>	<b>\$4,773.89</b>
<b>05 - Metals</b>	<b>\$1,278.01</b>
<b>08 - Openings</b>	<b>\$17,150.22</b>
<b>09 - Finishes</b>	<b>\$41,914.75</b>
<b>11 - Equipment</b>	<b>\$1,293.57</b>
<b>12 - Furnishings</b>	<b>\$947.63</b>
<b>26 - Electrical</b>	<b>\$10,329.54</b>
<b>28 - Electronic Safety And Security</b>	<b>\$2,284.98</b>
<b>Proposal Total</b>	<b>\$79,972.59</b>

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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:** December 06, 2023  
**IQC Master Contract #:** GA-A07-040820-PAR  
**Work Order Number:** 120485.00  
**Owner PO #:**  
**Work Order Title:** City of Stonecrest - A/V Interior Renovation  
**Contractor:** Paryani Real Estate LLC  
**Proposal Name:** City of Stonecrest - A/V Interior Renovation  
**Proposal Value:** \$79,972.59

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

## 01 - General Requirements

1	01 66 19 00 0012	SF		Removal, Transportation, Return And Reinstallation Of Office Furniture And FurnishingsIncludes desks, tables, file cabinets, chairs, storage boxes, bookshelves, office equipment, computers, and other furniture and furnishings. Quantity equals total floor space.	\$2,088.58	
		Installation	Quantity	Unit Price	Factor	Total
			4,000.00	0.42	1.2432	2,088.58
			x	x	=	
			Cost allocated to relocate furniture, chairs, etc. and to place back during floor installation and construction.			
2	01 74 19 00 0014	EA		20 CY Dumpster (3 Ton) "Construction Debris"Includes delivery of dumpster, rental cost, pick-up cost, hauling, and disposal fee. Non-hazardous material.	\$2,685.31	
		Installation	Quantity	Unit Price	Factor	Total
			4.00	540.00	1.2432	2,685.31
			x	x	=	
			Cost allocated for construction dumpsters during construction for construction debris removal.			

### Subtotal for 01 - General Requirements

**\$4,773.89**

## 05 - Metals

3	05 41 00 00 0003	SF		3-5/8" Width, 16" On Center, 18 Gauge, Load Bearing, Structural Metal Stud Framing With Tracks And Runners	\$1,055.23	
		Installation	Quantity	Unit Price	Factor	Total
			160.00	4.33	1.2432	861.29
			x	x	=	
		Demolition	Quantity	Unit Price	Factor	Total
			300.00	0.52	1.2432	193.94
			x	x	=	
			Metal wall studs demolition and new wall framing installation.			
4	05 41 00 00 0003 0187	MOD		For Up To 200, Add	\$222.78	
		Installation	Quantity	Unit Price	Factor	Total
			160.00	1.12	1.2432	222.78
			x	x	=	

### Subtotal for 05 - Metals

**\$1,278.01**

## 08 - Openings

5	08 12 13 13 0024	EA		3' x >7'-2" Through 9' High, 4-3/4" Deep, 16 Gauge, Knock Down Hollow Metal Door Frame	\$575.10	
		Installation	Quantity	Unit Price	Factor	Total
			1.00	346.60	1.2432	430.89
			x	x	=	
		Demolition	Quantity	Unit Price	Factor	Total
			2.00	58.00	1.2432	144.21
			x	x	=	
			Cost to demolish 2 door frame and install 1 new door frame.			
6	08 12 13 13 0024 0074	MOD		For Welded Frames, Add	\$120.57	
		Installation	Quantity	Unit Price	Factor	Total
			1.00	96.98	1.2432	120.57
			x	x	=	

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

**Work Order Number:** 120485.00  
**Work Order Title:** City of Stonecrest - A/V Interior Renovation

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Sect.	Item	Modifier.	UOM	Description	Line Total					
Labor	Equip.	Material	(Excluded if marked with an X)							
<b>08 - Openings</b>										
7	08 14 16 00 0387		EA	3'-0" x 8' x 1-3/8" Thick, 5 Ply, Particleboard Core (PC), Maple Faced Wood Door	\$709.83					
				Quantity	Unit Price	Factor	=	Total		
			Installation	1.00	x	501.37	x	1.2432	=	623.30
			Demolition	2.00	x	34.80	x	1.2432	=	86.53
				Cost to demolish 2 doors and install 1 new door.						
8	08 14 16 00 0387 0120		MOD	For Stave Lumber Core (SLC), Add	\$402.60					
				Quantity	Unit Price	Factor	=	Total		
			Installation	1.00	x	323.84	x	1.2432	=	402.60
				Solid Core Wood Door						
9	08 42 13 00 0002		EA	3' x 7' x 1-3/4" Medium Stile, Aluminum Framed Entrance Doors Including Glazing, Trim And Hardware	\$8,488.45					
				Quantity	Unit Price	Factor	=	Total		
			Installation	1.00	x	6,827.90	x	1.2432	=	8,488.45
				Cost to install new storefront door opening at new AV area.						
10	08 43 13 00 0005		SF	7' High, 1-3/4" x 4-1/2" Frame, Vertical Mullions 4' On Center, Aluminum Storefront Framing Assembly	\$3,071.95					
				Quantity	Unit Price	Factor	=	Total		
			Installation	112.00	x	17.65	x	1.2432	=	2,457.56
			Demolition	140.00	x	3.53	x	1.2432	=	614.39
				Cost for new storefront system metal at AV area.						
11	08 81 23 23 0015		SF	1/4" Thick, Tempered, Clear Float Field Installed Glass	\$3,292.99					
				Quantity	Unit Price	Factor	=	Total		
			Installation	112.00	x	23.65	x	1.2432	=	3,292.99
				Cost for new glass at storefront.						
12	08 81 23 23 0015 0059		MOD	For Low-E Coated Glass, Add	\$555.56					
				Quantity	Unit Price	Factor	=	Total		
			Installation	112.00	x	3.99	x	1.2432	=	555.56
13	08 81 23 23 0015 0275		MOD	For >50 To 200, Deduct	-\$66.83					
				Quantity	Unit Price	Factor	=	Total		
			Installation	112.00	x	-0.48	x	1.2432	=	-66.83
<b>Subtotal for 08 - Openings</b>					<b>\$17,150.22</b>					

<b>09 - Finishes</b>										
14	09 29 10 00 0006		SF	5/8" Gypsum Board	\$766.81					
				Quantity	Unit Price	Factor	=	Total		
			Installation	320.00	x	1.29	x	1.2432	=	513.19
			Demolition	600.00	x	0.34	x	1.2432	=	253.61
15	09 29 10 00 0006 0054		MOD	For >128 To 320, Add	\$91.50					
				Quantity	Unit Price	Factor	=	Total		
			Installation	320.00	x	0.23	x	1.2432	=	91.50

**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)		
<b>09 - Finishes</b>					
16	09 29 10	00 0038	SF	Up To 10' High, Walls, Tape, Spackle And Finish Gypsum Board	\$190.96
				Installation	
				Quantity	Total
				320.00 x	190.96
				Unit Price	
				0.48 x	
				Factor	=
				1.2432	
				Finishing Compound for new walls.	
17	09 29 10	00 0038	SF	Up To 10' High, Walls, Tape, Spackle And Finish Gypsum Board	\$608.67
				Installation	
				Quantity	Total
				1,020.00 x	608.67
				Unit Price	
				0.48 x	
				Factor	=
				1.2432	
				Skim existing walls where base and carpet were removed.	
18	09 65 13	13 0008	LF	6" High, 1/8" Thick, Type TP Thermoplastic Rubber Wall Base, All Colors	\$6,187.53
				Installation	
				Quantity	Total
				710.00 x	5,552.01
				Unit Price	
				6.29 x	
				Factor	=
				1.2432	
				Demolition	
				Quantity	Total
				710.00 x	635.52
				Unit Price	
				0.72 x	
				Factor	=
				1.2432	
				Install new rubber base at carpet.	
19	09 65 13	13 0008 0456	MOD	For >240 To 960, Deduct	-\$494.30
				Installation	
				Quantity	Total
				710.00 x	-494.30
				Unit Price	
				-0.56 x	
				Factor	=
				1.2432	
20	09 68 13	00 0026	SY	32 Ounce, Patterned, Nylon Carpet Tile	\$28,074.94
				Installation	
				Quantity	Total
				410.00 x	26,301.14
				Unit Price	
				51.60 x	
				Factor	=
				1.2432	
				Demolition	
				Quantity	Total
				410.00 x	1,773.80
				Unit Price	
				3.48 x	
				Factor	=
				1.2432	
				New carpet	
21	09 68 13	00 0026 0411	MOD	For >400 To 600, Deduct	-\$647.33
				Installation	
				Quantity	Total
				410.00 x	-647.33
				Unit Price	
				-1.27 x	
				Factor	=
				1.2432	
22	09 91 23	00 0062	SF	1 Coat Primer, Brush/Roller Work, Paint Interior Plaster/Drywall Walls	\$2,523.70
				Installation	
				Quantity	Total
				3,500.00 x	2,523.70
				Unit Price	
				0.58 x	
				Factor	=
				1.2432	
				Prime paint space	
23	09 91 23	00 0062 0282	MOD	For >2,500 To 5,000, Deduct	-\$130.54
				Installation	
				Quantity	Total
				3,500.00 x	-130.54
				Unit Price	
				-0.03 x	
				Factor	=
				1.2432	
24	09 91 23	00 0064	SF	2 Coats Paint, Brush/Roller Work, Paint Interior Plaster/Drywall Walls	\$5,003.88
				Installation	
				Quantity	Total
				3,500.00 x	5,003.88
				Unit Price	
				1.15 x	
				Factor	=
				1.2432	
				Final paint space including courtroom because base and flooring demolition will damage walls.	
25	09 91 23	00 0064 0282	MOD	For >2,500 To 5,000, Deduct	-\$261.07
				Installation	
				Quantity	Total
				3,500.00 x	-261.07
				Unit Price	
				-0.06 x	
				Factor	=
				1.2432	

**Subtotal for 09 - Finishes** **\$41,914.75**

**11 - Equipment**

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

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

**11 - Equipment**

26	11 41 23 00 0327	LF		Structural Support, Self-Supporting 10" Channel	\$1,293.57	
		Installation	Quantity	Unit Price	Factor	Total
			12.00	86.71	1.2432	1,293.57
			x	x	=	
				Supports for Countertop		

**Subtotal for 11 - Equipment \$1,293.57**

**12 - Furnishings**

27	12 36 23 13 0002	SF		Plastic Laminate Countertop Without Backsplash	\$947.63	
		Installation	Quantity	Unit Price	Factor	Total
			35.00	12.68	1.2432	551.73
			x	x	=	
		Demolition	Quantity	Unit Price	Factor	Total
			55.00	5.79	1.2432	395.90
			x	x	=	
				New Countertop for AV area.		

**Subtotal for 12 - Furnishings \$947.63**

**26 - Electrical**

28	26 05 33 13 0037	CLF		1/2" Rigid Galvanized Steel (RGS) Conduit Assembly With 2 #8 Copper THHN And 1 #10 Copper Insulated Grounding ConductorIncludes conduit, terminations, straps, wire as indicated. Not for use where detail is available.	\$8,251.18	
		Installation	Quantity	Unit Price	Factor	Total
			7.00	948.15	1.2432	8,251.18
			x	x	=	
				Conduit and wiring for electrical new boxes		

29	26 05 33 13 0037 0017	MOD		For Work In Restricted Working Space, Add	\$1,253.15	
		Installation	Quantity	Unit Price	Factor	Total
			7.00	144.00	1.2432	1,253.15
			x	x	=	

30	26 05 33 16 0316	EA		20 Amperes, Duplex Receptacles (Wiremold 68REC-25) Two (2) proprietary 20 amperes duplex power receptacles with mounting plates and 25' leads. Designed to fit in either of the two side compartments in both the 6 ATC and the 8ATC Series Poke-Thru Devices. Receptacle can be wired as a standard or isolated	\$728.91	
		Installation	Quantity	Unit Price	Factor	Total
			4.00	143.91	1.2432	715.64
			x	x	=	
		Demolition	Quantity	Unit Price	Factor	Total
			2.00	5.34	1.2432	13.28
			x	x	=	
				2 quadplex receptacles to accommodate AV equipment.		

31	26 05 33 16 0317	EA		Device Mounting Plate (Wiremold 682A)Device plate that will accept up to two (2) ports of communication devices. For use in either of the two side compartments only. Not for use in the center compartment. Communication devices supplied by others.	\$96.30	
		Installation	Quantity	Unit Price	Factor	Total
			4.00	17.88	1.2432	88.91
			x	x	=	
		Demolition	Quantity	Unit Price	Factor	Total
			2.00	2.97	1.2432	7.38
			x	x	=	
				plates for 2 quadplex receptacles to accommodate AV equipment.		

**Subtotal for 26 - Electrical \$10,329.54**

**28 - Electronic Safety And Security**

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

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Labor	Equip.	Material	(Excluded if marked with an X)		
<b>28 - Electronic Safety And Security</b>					
32	28 46 13 31 0164		EA	Multi-Candela/Wattage 25 VRMS Speaker-Strobe (EST3 G4-S2VM)	\$219.64
				Quantity	Unit Price
				1.00 x	154.32 x
				Factor =	Total
				1.2432 =	191.85
				Demolition	22.35 x
				1.00 x	22.35 x
				Factor =	Total
				1.2432 =	27.79
				Strobe/speaker fire alarm box relocation.	
33	28 46 13 31 0200		EA	Surface Mount Box - Indoor, White, 1-Gang (EST3 27193-16)	\$66.98
				Quantity	Unit Price
				1.00 x	41.96 x
				Factor =	Total
				1.2432 =	52.16
				Demolition	11.92 x
				1.00 x	11.92 x
				Factor =	Total
				1.2432 =	14.82
				1 Backer box for FA device.	
34	28 46 13 31 0652		EA	MXL Remote Power Supply Module (Siemens PSR-1)	\$1,998.36
				Quantity	Unit Price
				1.00 x	1,607.43 x
				Factor =	Total
				1.2432 =	1,998.36
				Power Supply module for FA device and integration.	

**Subtotal for 28 - Electronic Safety And Security** **\$2,284.98**

**Proposal Total** **\$79,972.59**

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:** %



**Client - City of Stonecrest**

**Detailed Scope of Work**

**Print Date:** December 06, 2023  
**Work Order Number:** 120485.00  
**Work Order Title:** City of Stonecrest - A/V Interior Renovation  
**Contractor:** GA-A07-040820-PAR - Paryani Real Estate LLC  
**Brief Scope:** City of Stonecrest - A/V Interior Renovation

**To:** Manish Paryani  
Paryani Construction  
2300 Windy Ridge Parkway SE  
Atlanta, GA 30339  
404-432-7820

**From:** Shakerah Hall  
City of Stonecrest  
3120 Stonecrest Boulevard  
Stonecrest, GA 30038  
770-224-0200

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

**Detailed Scope:**

Please see the attached detailed scope of work (DSOW).

\_\_\_\_\_  
Owner

\_\_\_\_\_  
Date

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

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



### **SCOPE OF WORK**

City of Stonecrest – A/V Interior Renovation  
3120 Stonecrest Blvd. Suite 190, Stonecrest, GA 30038  
September 26, 2023

## **Scope of Work**

### **Summary Scope**

Renovate existing courtroom area to accommodate new space for AV equipment and work area.

### **Drawings and Specification**

Contractor shall a new area for the A/V equipment work area in the existing office location near the courtroom for the City of Stonecrest.

### **Scope:**

1. Demolish existing wall in courtroom and provide a new countertop with glass above to accommodate seating for AV staff.
2. Add a door to new AV area.
3. Provide 2 quadplex outlets for AV Area for power needs.
4. Prepare and present to the client a preliminary floor plan showing the proposed layout to achieve the requested requirements and wants.
5. Install new carpet at AV area to match existing and replace carpet at courtroom.
6. Install new rubber base and paint at all areas where construction has occurred.
7. Demolish glass and countertops at existing check-in area and make a storage room.

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

1. Contractor shall utilize the latest issue of the Sourcewell Specifications for all work.
2. Submittals are to be provided to the Owner as part of the submittal process prior to installation by the contractor.
3. Maintain clean work areas at all times. Remove and dispose of all demolished materials and construction debris. Site must be cleaned every day at the completion of work.
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 **5:00 PM and 7:00 AM Monday through Friday or Weekends as necessary**, excluding Federal and

State holidays. The contractor shall make arrangements for delivery of materials and have a representative available to receive said materials between hours aforementioned. The Owner is not responsible to receive or accept deliveries.

7. Contractor shall coordinate installation with ownership to close down entrances as needed
8. 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.
9. Contractor shall obtain approvals in advance for all lay down and storage areas.
10. All salvageable materials remain the property of the Owner.
11. Contractor shall coordinate inspections as required.
12. 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.
13. Contractor shall not be required to pay Davis Bacon Wage Rates.

**Exclusions:**

1. Permit Fees
2. Design and Engineering
3. Any items specifically not included in the detailed scope of work.

**Submittals:**

1. Contractor shall submit to Owner submittals for approval for paint, base, and carpet confirmation samples.

**Permitting:**

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

**Project Schedule:**

1. All work shall be completed during other than normal working hours (5:00 pm to 7:00 am) as directed by Owner and to minimize disruption.
2. Project construction will be scheduled upon receipt of the PO.
3. The work shall be completed within **120 calendar days** from date of the Purchase Order issuance.

**Owner Responsibilities**

1. Coordinate with all shareholders to confirm scope is correct.
2. Provide all wiring and AV needs to relocate existing AV to new AV.

3. Provide access to the worksite during other than normal working hours for work to occur in consecutive days.
4. Provide exact specifications for existing carpet.

**Contract Document Order of Precedence:**

Contract documents shall govern in the order first listed below:

1. This Detailed Scope of Work
2. EZIQC master contract document