G R D I A N[®]

Work Order Signature Document

	EZIQC Contract No.: GA-A07-040820-PAR										
X New Work Order Modify an Existing Work Order											
Work Order Nu	mber: 120485.00	Work Order Date:	12/06/2023								
Work Order Titl	e: City of Stonecrest - A/V Interior Re	novation									
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 Perfo	rmance See Schedule Section of t	he Detailed Scope o	f Work								
Liquidated Da	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



To: Manish Paryani Paryani Constructi 2300 Windy Ridge Atlanta, GA 30339 404-432-7820	Parkway SE	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		
Prelimina	ry Revised		X Final

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

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

Contractor

Date

Owner

Date

Contractor's Price Proposal - Summary

Date:	December 06, 2023			
IQC Master Contract #:	GA-A07-040820-PAR			
Work Order Number: Owner PO #:	120485.00			
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			
01 - General Requireme	nts	\$4,773.89		
05 - Metals		\$1,278.01		
08 - Openings		\$17,150.22		
09 - Finishes		\$41,914.75		
11 - Equipment		\$1,293.57		
12 - Furnishings		\$947.63		
26 - Electrical		\$10,329.54		
28 - Electronic Safety A	nd Security	\$2,284.98		
Proposal Total		\$79,972.59		
This total represents the correc	ct total for the proposal. Any discrepancy between line totals.			

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

01 - General Requirements

1	01 66	19	00 0012	SF										
					FurnishingsIncludes desks, tables, file cabinets, chairs, storage boxes, bookshelves, office equipment, computers, and other furniture and furnishings.									
					Quanti	ty equals total flo	or space	Unit Price		Factor	Total			
		Installa	tion	Quantity	v		v	=	2,088.58					
		inotana		4,000.00	х	0.42	х	1.2432	2,000.00					
				Cost al	located to	relocate furniture	, chairs,	etc. and to place	back dur	ing floor installation a	and construction.			
2	01 74	19	00 0014	EA	20 CY	Dumpster (3 Ton) "Constr	uction Debris"Inc	ludes del	livery of dumpster,		\$2,685.31		
					rental o	cost, pick-up cost	, hauling	, and disposal fee	e. Non-ha	zardous material.				
						Quantity		Unit Price		Factor	Total			
			Installa	tion	4.00	х	540.00	х	1.2432 =	2,685.31				
				Cost al	located for	construction dur	npsters o	during constructio	n for con	struction debris remo	val.			

Subtotal for 01 - General Requirements

5 - N	letals											
3	05 41 00	00 0003		SF	SF 3-5/8" Width, 16" On Center, 18 Gauge, Load Bearing, Structural Metal Stud Framing With Tracks And Runners							\$1,055.23
						Quantity		Unit Price		Factor	Total	
			Installation		160.00 ^x	х	4.33	4.33 ^x	1.2432 =	861.29		
				Demolit	ion	300.00	x	0.52	х	1.2432 =	193.94	
				Metal w	all studs o	demolition and ne	ew wall f	raming installation	l.			
4	05 41 00	00 0003	0187	MOD	For Up	To 200, Add						\$222.78
						Quantity		Unit Price		Factor	Total	
		Installat	ion	160.00	х	1.12	х	1.2432 =	222.78			

Subtotal for 05 - Metals

\$1,278.01	
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\$4,773.89

Line Total

08 - C	Opening	js											
5	08 12	13	13 0024		EA	3' x >7 Door F	•	igh, 4-3	3/4" Deep, 16 Gaug	e, Knock	Cown Hollow Metal		\$575.10
							Quantity		Unit Price		Factor	Total	
					Installat	ion	1.00	х	346.60	х	1.2432 =	430.89	
					Demolition		2.00	х	58.00 x	(1.2432 =	144.21		
					Cost to	demolish	2 door frame and	d install	1 new door frame.				
6	08 12	13	13 0024	0074	MOD	For W	elded Frames, Ac	ld					\$120.57
							Quantity		Unit Price		Factor	Total	
					Installat	ion	1.00	х	96.98	х	1.2432 =	120.57	

Work Order Number:	120485.00
Work Order Title:	City of Stonecrest - A/V Interior Renovation
Proposal Name:	City of Stonecrest - A/V Interior Renovation
Proposal Value:	\$79,972.59

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

$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$	08 - C	Opening	IS											
$\begin{array}{c c c c c c c c c c c c c c c c c c c $	7	08 14	16	00 0387		EA		x 1-3/8" Thick,	5 Ply, P	articleboard Core	(PC), Ma	aple Faced Wood		\$709.83
$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$								Quantity		Unit Price		Factor	Total	
Cost to demolish 2 doors and install 1 new door.808141600 03870120MODFor Stave Lumber Core (SLC), Add\$402.60908421300 0002EA3'x 7' x 1-34" Medium Stile, Aluminum Framed Entrance DoorsIncluding Glazing, Tim And Hardware QuantityUnit Price (Bazing, Tim And Hardware QuantityFactor TotalTotal 402.60908421300 0002EA3'x 7' x 1-34" Medium Stile, Aluminum Framed Entrance DoorsIncluding Glazing, Tim And Hardware QuantitySa,488.451008431300 0005SF7' High, 1-34" x 4-1/2" Frame, Vertical Mullions 4' On Center, Aluminum Storefront Framing Assembly QuantityUnit Price Total A 17.65Factor Total 2.457.661108812323 0015SF1/4" Thick, Tempered, Clear Float Fleid Installed Glass Total 112.00x23.65x1.2432=3.292.991108812323 00150059MODFor Low-E Coated Glass, Add QuantityUnit Price Unit Price TotalFactor Factor TotalTotal 3.292.991208812323 00150259MODFor Low-E Coated Glass, Add QuantityS555.561308812323 00150275MODFor 50 To 200, Deduct QuantityFactor 3.99Total 3.99Total 2.45221308812323 00150275MODFor 50 To 200, Deduct QuantityFa						Installat	ion	1.00	х	501.37	х	1.2432 =	623.30	
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$						Demolit	ion	2.00	х	34.80	x	1.2432 =	86.53	
QuantityUnit PriceFactorTotal9084213000002EA3' x 7' x 1.3/4" Medium Stle, Aluminum Framed Entrance DoorsIncluding Glazing, Trim And Hardware\$8,488.459084213000002EA3' x 7' x 1.3/4" Medium Stle, Aluminum Framed Entrance DoorsIncluding Glazing, Trim And Hardware\$8,488.4510084313000005SF7' High, 1.3/4" x 4.1/2" Frame, Verticel Multions 4' On Center, Aluminum Storefront Framing Assembly\$3,071.9511088123230015SF1/4" Thick, Tempered, Clear Float Field Installed Glass (12.00 x 23.65 x 1.2432 = 3.292.99)\$3,292.9911088123230059MODFor Low-E Coated Glass, Add\$3,292.9912088123230015059MODFor Low-E Coated Glass, Add\$555.561308812323 00150275MODFor >50 To 200, Deduct\$66.831308812323 00150275MODFor >50 To 200, D						Cost to	demolish 2	doors and insta	all 1 new	door.				
$\begin{array}{c c c c c c c c c c c c c c c c c c c $	8	08 14	16	00 0387	0120	MOD	For Stav	e Lumber Core	(SLC), /	Add				\$402.60
$\begin{array}{c c c c c c c c c c c c c c c c c c c $								Quantity		Unit Price		Factor	Total	
9084213000002EA3' X 7' x 1-3/4" Medium Stile, Aluminum Framed Entrance DoorsIncluding Glazing, Trim And Hardware 1.00 X\$8,488.4510084313000005SF7' High, 1-3/4" X 4-1/2" Frame, Vertical Mullions 4' On Center, Aluminum Storefront door opening at new AV area.\$3,071.9510084313000005SF7' High, 1-3/4" X 4-1/2" Frame, Vertical Mullions 4' On Center, Aluminum Storefront Framing Assembly Quantity\$3,071.9511088123230015SF1/4" Thick, Tempered, Clear Float Field Installed Glass 112.00\$3,292.9911088123230015OS9MODFor Low-E Coated Glass, Add 112.00\$3,292.99120881232300150059MODFor Low-E Coated Glass, Add 112.00\$3,99X1.2432=130881232300150275MODFor >50 To 200, Deduct Unstallation-\$66.83\$3,99X1.2432=13088123230150275MODFor >50 To 200, Deduct Unstallation-\$66.83\$000\$000\$000130881232300150275MODFor >50 To 200, Deduct Unstallation-\$66.83\$000\$000130881232300150275MODFor >50 To 200, Deduct-\$66.83130881						Installat	ion	1.00	х	323.84	х	1.2432 =	402.60	
$\begin{array}{c c c c c c c c c c c c c c c c c c c $						Solid Co	ore Wood D	oor						
$\begin{array}{c c c c c c c c c c c c c c c c c c c $	9	08 42	Glazing, Trim And Hardware		ıminum Framed E	Framed Entrance DoorsIncluding								
$\begin{array}{c c c c c c c c c c c c c c c c c c c $						Installat	ion	Quantity		Unit Price				
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$						IIISlallal	1011	1.00	х	6,827.90	х	1.2432 -	8,488.45	
Storefront Framing AssemblyQuantityUnit PriceFactorTotalInstallation112.00x17.65x1.2432=2.457.56Demolition140.00x3.53x1.2432=614.391108812323 0015SF1/4" Thick, Tempered, Clear Float Field Installed Glass\$3,292.991108812323 0015SF1/4" Thick, Tempered, Clear Float Field Installed Glass\$3,292.991208812323 00150059MODFor Low-E Coated Glass, Add\$555.561208812323 00150059MODFor Low-E Coated Glass, Add\$555.561308812323 00150275MODFor >50 To 200, Deduct-\$66.831308812323 00150275MODFor >50 To 200, Deduct-\$66.831308812323 00150275MODFor >50 To 200, Deduct-\$66.831308812323 00150275MODFor >50 To 200, Deduct-\$66.831414141414141414141308812323 00150275MODFor >50 To 200, Deduct-\$60.831414141414141414141414141414141414141514 <td></td> <td></td> <td></td> <td></td> <td></td> <td>Cost to</td> <td>install new</td> <td>storefront door</td> <td>opening</td> <td>at new AV area.</td> <td></td> <td></td> <td></td> <td></td>						Cost to	install new	storefront door	opening	at new AV area.				
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	10	08 43	13	00 0005		SF	•				' On Cen			\$3,071.95
$112.00 \times 17.65 \times 1.2432 = 2.401.00$ $Demolition 140.00 \times 3.53 \times 1.2432 = 614.39$ $Cost for new storefront system metal at AV area.$ $11 08 81 23 23 0015 \qquad SF 1/4" \text{ Thick, Tempered, Clear Float Field Installed Glass} \qquad $						Installat	ion	Quantity		Unit Price				
$\begin{array}{c c c c c c c c c c c c c c c c c c c $						IIISlallal	1011		х	17.65	х	1.2432 -	2,457.56	
11 08 81 23 23 0015 SF 1/4" Thick, Tempered, Clear Float Field Installed Glass \$3,292.99 11 08 81 23 23 0015 SF 1/4" Thick, Tempered, Clear Float Field Installed Glass \$3,292.99 11 08 81 23 23 0015 SF 1/4" Thick, Tempered, Clear Float Field Installed Glass \$3,292.99 11 08 81 23 23 0015 0059 MOD For Low-E Coated Glass, Add \$555.56 12 08 81 23 23 0059 MOD For Low-E Coated Glass, Add \$555.56 13 08 81 23 23 0015 0275 MOD For >50 To 200, Deduct -\$66.83 13 08 81 23 23 0015 0275 MOD For >50 To 200, Deduct -\$66.83 10stallation Quantity Unit Price Factor Total 10stallation Quantity Unit Price Factor Total 10stallation Quantity Unit Price Factor											х	1.2432 =	614.39	
Quantity InstallationUnit Price 112.00Factor 23.65Total 1.243212088123230059MODFor Low-E Coated Glass, Add\$555.56120881232300150059MODFor Low-E Coated Glass, Add\$555.56130881232300150275MODFor >50To 200, Deduct-\$66.8313088123230150275MODFor >50To 200, Deduct-\$66.8313088123230150275MODFor >50To 200, Deduct-\$66.8313088123230150275MODFor >50To 200, Deduct-\$66.83							new storef	ront system me	tal at A\	/ area.				
Installation 112.00 x 23.65 x 1.2432 = 3,292.99 Cost for new glass at strorefront. 12 08 81 23 23 0015 0059 MOD For Low-E Coated Glass, Add \$555.56 12 08 81 23 23 0015 0059 MOD For Low-E Coated Glass, Add \$555.56 13 08 81 23 23 0015 0275 MOD For >50 To 200, Deduct -\$66.83 13 08 81 23 23 0015 0275 MOD For >50 To 200, Deduct -\$66.83 13 08 81 23 23 0015 0275 MOD For >50 To 200, Deduct -\$66.83	11	08 81	23	23 0015		SF	1/4" Thic	k, Tempered, C	lear Flo	at Field Installed	Glass			\$3,292.99
$\begin{array}{c c c c c c c c c c c c c c c c c c c $						1	• • • •	Quantity		Unit Price				
12 08 81 23 23 0059 MOD For Low-E Coated Glass, Add \$555.56 12 08 81 23 23 0059 MOD For Low-E Coated Glass, Add \$555.56 13 08 81 23 23 0015 0275 MOD For >50 To 200, Deduct -\$66.83 Quantity Unit Price Factor Factor Total Installation Quantity Unit Price Factor -\$66.83						Installat	ion	112.00	х	23.65	х	1.2432 =	3,292.99	
$\frac{\begin{array}{c c c c c c c c c c c c c c c c c c c$						Cost for	new glass	at strorefront.						
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	12	08 81	23	23 0015	0059	MOD	For Low-	E Coated Glass	s, Add					\$555.56
112.00 3.99 1.2432 505.00 13 08 81 23 23 001.50 \$66.83 Quantity Unit Price Factor Total Installation = 00.00 =								Quantity		Unit Price		Factor	Total	
Quantity Unit Price Factor Total						Installat	ion	112.00	х	3.99	х	1.2432 =	555.56	
Quantity Unit Price Factor Total	13	08 81	23	23 0015	0275	MOD	For >50	To 200, Deduct						-\$66.83
								Quantitv		Unit Price		Factor	Total	
						Installat	ion	112.00	х	-0.48	x			

Subtotal for 08 - Openings

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\$1	7,1	50	.22
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09 - F	inishe	5											
14	09 29	10	00 0006		SF	5/8" (Gypsum Board						\$766.81
							Quantity		Unit Price		Factor	Total	
					Installat	ion	320.00	х	1.29	х	1.2432 =	513.19	
					Demolit	ion	600.00	х	0.34	х	1.2432 =	253.61	
15	09 29	10	00 0006	0054	MOD	For >	128 To 320, Add						\$91.50
							Quantity		Unit Price		Factor	Total	
					Installat	ion	320.00	х	0.23	х	1.2432 =	91.50	

Work Order Number: Work Order Title:	120485.00 City of Stonecrest - A/V Interior Renovation	
Proposal Name: Proposal Value:	City of Stonecrest - A/V Interior Renovation \$79,972.59	
Sect. Item	Modifer. UOM Description	Line Total

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

16	09 29 10 00 00	38	SF Up To	10' High, Walls, Ta	ape, Spa	ackle And Finish (Gypsum B	oard		\$190.96
				Quantity		Unit Price		Factor	Total	·
			Installation	320.00	х	0.48	х	1.2432 =	190.96	
			Finishing Compo	ound for new walls.						
17	09 29 10 00 00	38	SF Up To	10' High, Walls, Ta	ape, Spa	ackle And Finish (Gypsum B	oard		\$608.6
				Quantity		Unit Price		Factor	Total	
			Installation	1,020.00	х	0.48	х	1.2432 =	608.67	
			Skim existing wa	Ils where base and	d carpet	were removed.				
18	09 65 13 13 00	08	LF 6" Hig	h, 1/8" Thick, Type	TP The	ermoplastic Rubbe	er Wall Ba	se, All Colors		\$6,187.5
				Quantity		Unit Price		Factor	Total	
			Installation	710.00	х	6.29	х	1.2432 =	5,552.01	
			Demolition	710.00	х	0.72	x	1.2432 =	635.52	
			Install new rubbe	er base at carpet.						
19	09 65 13 13 00	08 0456	MOD For >2	240 To 960, Deduc	t					-\$494.3
				Quantity		Unit Price		Factor	Total	
			Installation	710.00	х	-0.56	х	1.2432 =	-494.30	
20	09 68 13 00 00	26	SY 32 Ou	nce, Patterned, Ny	lon Car	pet Tile				\$28,074.9
				Quantity		Unit Price		Factor	Total	
			Installation	410.00	х	51.60	х	1.2432 =	26,301.14	
			Demolition	410.00	х	3.48	x	1.2432 =	1,773.80	
			New carpet							
21	09 68 13 00 00	26 0411	MOD For >4	00 To 600, Deduc	t					-\$647.3
				Quantity		Unit Price		Factor	Total	
			Installation	410.00	х	-1.27	х	1.2432 =	-647.33	
22	09 91 23 00 00	62	SF 1 Coat	t Primer, Brush/Ro	ller Wor	k, Paint Interior P	laster/Dry	wall Walls		\$2,523.7
				Quantity		Unit Price		Factor	Total	
			Installation	3,500.00	х	0.58	х	1.2432 =	2,523.70	
			Prime paint spac	e						
23	09 91 23 00 00	62 0282	MOD For >2	2,500 To 5,000, De	duct					-\$130.5
				Quantity		Unit Price		Factor	Total	
			Installation	3,500.00	х	-0.03	х	1.2432 =	-130.54	
24	09 91 23 00 00	64	SF 2 Coat	ts Paint, Brush/Rol	ler Worl	k, Paint Interior P	laster/Dry	wall Walls		\$5,003.8
				Quantity		Unit Price		Factor	Total	. ,
			Installation	3,500.00	х	1.15	х	1.2432 =	5,003.88	
			Final paint space	e including courtroo	om beca	use base and flo	oring dem	olition will dama	ge walls.	
25	09 91 23 00 00	64 0282	MOD For >2	2,500 To 5,000, De	duct		-		-	-\$261.0
				Quantity		Unit Price		Factor	Total	¢201.0
			Installation	3,500.00	х	-0.06	х	1.2432	-261.07	

Subtotal for 09 - Finishes

\$41,914.75

11 - Equipment

-			0.1 64	<u> </u>		· .						
-	osal Name: osal Value:		City of \$ \$79,972		est - A/V Int	erior Ren	ovation	l				
			. ,									
lahar	Sect.	Item Material	Modifer.	UOM	Description							Line Tota
Labor	Equip.	Material	(Excluded i	ir market	i with an A)							
11 - E	quipment											
26	11 41 23	00 0327		LF	Structural S	upport, Self	-Supporti	ing 10" Channel				\$1,293.57
				ا به ما م	4:	Quantity		Unit Price		Factor	Total	
				Installa	uon	12.00	х	86.71	x	1.2432 =	1,293.57	
				Suppor	ts for Counterto	ор						
Subt	otal for 11	- Equipm	nent									\$1,293.57
12 - F	urnishing	S										
27	12 36 23	13 0002		SF	Plastic Lam	inate Count	ertop Wit	hout Backsplash				\$947.63
				Installa	tion	Quantity		Unit Price		Factor	Total	
						35.00	х	12.68	х	1.2432 -	551.73	
				Demoli	tion ountertop for A\	55.00	х	5.79	х	1.2432 =	395.90	
				New Co		v alea.						
Subt	otal for 12	- Furnisł	nings									\$947.63
			•									φ041.00
	lectrical					_			_			\$0+1.00
	lectrical		5									<i>Q</i> QQQQQQQQQQQQQ
	Electrical 26 05 33	13 0037		CLF						2 #8 Copper THHN	-	
26 - E		13 0037		CLF	And 1 #10 0	Copper Insul	ated Gro	unding Conducto	orIncludes	conduit,	-	
26 - E		13 0037			And 1 #10 (terminations	Copper Insul	ated Gro re as indi		orIncludes e where d	conduit,	Total	
26 - E		13 0037		CLF	And 1 #10 (terminations	Copper Insul s, straps, wii	ated Gro	unding Conducto cated. Not for us	orIncludes	conduit, etail is available.	Total 8,251.18	
26 - E 28	26 05 33			Installa Condui	And 1 #10 (terminations	Copper Insul s, straps, wir Quantity 7.00	ated Gro re as indi x	unding Conducto cated. Not for us Unit Price 948.15	orIncludes e where d	conduit, etail is available. Factor =		
26 - E			0017	Installa	And 1 #10 (terminations	Copper Insul s, straps, wir Quantity 7.00 r electrical ne	ated Gro re as indi x ew boxes	unding Conducto cated. Not for us Unit Price 948.15	orIncludes e where d	conduit, etail is available. Factor =		\$8,251.18
26 - E 28	26 05 33			Installa Condui MOD	And 1 #10 (terminations tion t and wiring for For Work In	Copper Insul s, straps, win Quantity 7.00 electrical ne Restricted V Quantity	ated Gro re as indi x ew boxes Working	unding Conducto cated. Not for us Unit Price 948.15 Space, Add Unit Price	orIncludes e where d x	conduit, etail is available. Factor = 1.2432 = Factor =	8,251.18 Total	\$8,251.18
26 - E 28	26 05 33			Installa Condui	And 1 #10 (terminations tion t and wiring for For Work In	Copper Insul s, straps, win Quantity 7.00 r electrical ne Restricted V	ated Gro re as indi x ew boxes	unding Conducto cated. Not for us Unit Price 948.15 Space, Add	orIncludes e where d	conduit, etail is available. Factor = 1.2432 =	8,251.18	\$8,251.18
26 - E 28	26 05 33	13 0037		Installa Condui MOD	And 1 #10 (terminations tion t and wiring for For Work In tion 20 Amperes	Copper Insul s, straps, wii Quantity 7.00 electrical ne Restricted N Quantity 7.00 s, Duplex Re	ated Gro re as indi x ew boxes Working x eceptacle	unding Conducto cated. Not for us Unit Price 948.15 Space, Add Unit Price 144.00 s (Wiremold 68R	x x EC-25) Tw	conduit, etail is available. Factor 1.2432 = Factor 1.2432 = vo (2) proprietary 20	8,251.18 Total 1,253.15	\$8,251.18 \$1,253.15
26 - E 28 29	26 05 33 26 05 33	13 0037		Installa Condui MOD Installa	And 1 #10 (terminations tion t and wiring for For Work In tion 20 Amperes amperes du	Copper Insul s, straps, win Quantity 7.00 electrical ne Restricted N Quantity 7.00 s, Duplex Re plex power	ated Gro e as indi x ew boxes Working x eceptacle receptacle	unding Conducto cated. Not for us Unit Price 948.15 Space, Add Unit Price 144.00 s (Wiremold 68R les with mounting	x x x x x x x x x x x x x x x x x x x	conduit, etail is available. Factor 1.2432 = Factor 1.2432 = vo (2) proprietary 20 nd 25' leads.	8,251.18 Total 1,253.15	\$8,251.18 \$1,253.15
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28 - Electronic Safety And Security

Page 4 of 5

Work Order Number:	120485.00
Work Order Title:	City of Stonecrest - A/V Interior Renovation
Proposal Name:	City of Stonecrest - A/V Interior Renovation
Proposal Value:	\$79,972.59

	Sect.	Item	Modifer.	UOM	Description
Labor	Equip.	Material	(Excluded i	f marked	l with an X)

28 - Electronic Safety And Security

32 28 46 13 31 0164		EA Multi-Candela/Wattage 25 VRMS Speaker-Strobe (EST3 G4-S2VM)								
			Quantity		Unit Price		Factor	Total		
		Installation	1.00	х	154.32	х	1.2432 =	191.85		
		Demolition	1.00	х	22.35	x	1.2432 =	27.79		
		Strobe/speaker fi	Strobe/speaker fire alarm box relocation.							
33 28 46 13 31 0200	EA Surface Mount Box - Indoor, White, 1-Gang (EST3 27193-16)									
	Installation		Quantity		Unit Price		Factor Total			
		Installation	1.00	х	41.96	х	1.2432 =	52.16		
		Demolition	1.00	х	11.92	x	1.2432 =	14.82		
		1 Backer box for	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		Factor	Total		
		Installation	1.00	х	1,607.43	х	1.2432 =	1,998.36		
		Power Supply module for FA device and integration.								
htotal far 20 E	lactronic S	afety And Security							\$2,284.98	

Subtotal for 28 - Electronic Safety And Security

Proposal Total

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:

%

Line Total

\$79,972.59





Client - City of Stonecrest

Det	ailed Scope	of Work						
Print	Date:	December 06, 2023						
Work Order Number: Work Order Title: Contractor:		120485.00						
		City of Stonecrest - A/V Interior Renovation						
		GA-A07-040820-PAR - Paryani Real Estate LLC						
Brief	Scope:	City of Stonecrest - A/V Interior Renovation						
To:	Manish Paryaı	ni From:	Shakerah Hall					
	Paryani Const	ruction	City of Stonecrest					
	2300 Windy R	idge Parkway SE	3120 Stonecrest Boulevard					
Atlanta, GA 30339			Stonecrest, GA 30038					
	404-432-7820		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

Date

Contractor



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.
- 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 <u>not</u> 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