

**Work Order Signature Document**

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

**New Work Order**       **Modify an Existing Work Order**

Work Order Number: 120486.00      Work Order Date: 12/06/2023  
Work Order Title: City of Stonecrest - Wellness Area 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 - Wellness Area 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: \$77,187.24**

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:** 120486.00

**Work Order Title:** City of Stonecrest - Wellness Area Renovation

**Brief Scope:** City of Stonecrest - Wellness Area 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:** 120486.00  
**Owner PO #:**  
**Work Order Title:** City of Stonecrest - Wellness Area Renovation  
**Contractor:** Paryani Real Estate LLC  
**Proposal Name:** City of Stonecrest - Wellness Area Renovation  
**Proposal Value:** \$77,187.24

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<b>01 - General Requirements</b>	<b>\$2,013.98</b>
<b>02 - Site Work</b>	<b>\$353.32</b>
<b>05 - Metals</b>	<b>\$271.95</b>
<b>07 - Thermal &amp; Moisture Protection</b>	<b>\$320.68</b>
<b>08 - Openings</b>	<b>\$19,447.04</b>
<b>09 - Finishes</b>	<b>\$44,506.03</b>
<b>26 - Electrical</b>	<b>\$10,274.24</b>
<b>Proposal Total</b>	<b>\$77,187.24</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:** 120486.00  
**Owner PO #:**  
**Work Order Title:** City of Stonecrest - Wellness Area Renovation  
**Contractor:** Paryani Real Estate LLC  
**Proposal Name:** City of Stonecrest - Wellness Area Renovation  
**Proposal Value:** \$77,187.24

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

## 01 - General Requirements

1	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.	\$2,013.98																
				<table border="0"> <tr> <td>Installation</td> <td>Quantity</td> <td></td> <td>Unit Price</td> <td></td> <td>Factor</td> <td>=</td> <td>Total</td> </tr> <tr> <td></td> <td>3.00</td> <td>x</td> <td>540.00</td> <td>x</td> <td>1.2432</td> <td>=</td> <td>2,013.98</td> </tr> </table>	Installation	Quantity		Unit Price		Factor	=	Total		3.00	x	540.00	x	1.2432	=	2,013.98	
Installation	Quantity		Unit Price		Factor	=	Total														
	3.00	x	540.00	x	1.2432	=	2,013.98														
				Dumpster cost during construction																	

**Subtotal for 01 - General Requirements** **\$2,013.98**

## 02 - Site Work

2	02 41 19 16 0046		SF	Demolish Wood Or Metal Framed Interior Partition/Wall With Drywall 2 Sides	\$353.32																
				<table border="0"> <tr> <td>Installation</td> <td>Quantity</td> <td></td> <td>Unit Price</td> <td></td> <td>Factor</td> <td>=</td> <td>Total</td> </tr> <tr> <td></td> <td>196.00</td> <td>x</td> <td>1.45</td> <td>x</td> <td>1.2432</td> <td>=</td> <td>353.32</td> </tr> </table>	Installation	Quantity		Unit Price		Factor	=	Total		196.00	x	1.45	x	1.2432	=	353.32	
Installation	Quantity		Unit Price		Factor	=	Total														
	196.00	x	1.45	x	1.2432	=	353.32														

**Subtotal for 02 - Site Work** **\$353.32**

## 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	\$188.41																
				<table border="0"> <tr> <td>Installation</td> <td>Quantity</td> <td></td> <td>Unit Price</td> <td></td> <td>Factor</td> <td>=</td> <td>Total</td> </tr> <tr> <td></td> <td>35.00</td> <td>x</td> <td>4.33</td> <td>x</td> <td>1.2432</td> <td>=</td> <td>188.41</td> </tr> </table>	Installation	Quantity		Unit Price		Factor	=	Total		35.00	x	4.33	x	1.2432	=	188.41	
Installation	Quantity		Unit Price		Factor	=	Total														
	35.00	x	4.33	x	1.2432	=	188.41														
				Metal studs for new jambs and storefront at header.																	
4	05 41 00 00 0003 0187		MOD	For Up To 200, Add	\$48.73																
				<table border="0"> <tr> <td>Installation</td> <td>Quantity</td> <td></td> <td>Unit Price</td> <td></td> <td>Factor</td> <td>=</td> <td>Total</td> </tr> <tr> <td></td> <td>35.00</td> <td>x</td> <td>1.12</td> <td>x</td> <td>1.2432</td> <td>=</td> <td>48.73</td> </tr> </table>	Installation	Quantity		Unit Price		Factor	=	Total		35.00	x	1.12	x	1.2432	=	48.73	
Installation	Quantity		Unit Price		Factor	=	Total														
	35.00	x	1.12	x	1.2432	=	48.73														
5	05 41 00 00 0003 0189		MOD	For 12" On Center, Add	\$34.81																
				<table border="0"> <tr> <td>Installation</td> <td>Quantity</td> <td></td> <td>Unit Price</td> <td></td> <td>Factor</td> <td>=</td> <td>Total</td> </tr> <tr> <td></td> <td>35.00</td> <td>x</td> <td>0.80</td> <td>x</td> <td>1.2432</td> <td>=</td> <td>34.81</td> </tr> </table>	Installation	Quantity		Unit Price		Factor	=	Total		35.00	x	0.80	x	1.2432	=	34.81	
Installation	Quantity		Unit Price		Factor	=	Total														
	35.00	x	0.80	x	1.2432	=	34.81														

**Subtotal for 05 - Metals** **\$271.95**

## 07 - Thermal & Moisture Protection

6	07 21 13 16 0010		SF	2-1/2" Thick, R10.0, Fiberglass, Fibrous Board Insulation, Cold Adhesive Applied	\$320.68																
				<table border="0"> <tr> <td>Installation</td> <td>Quantity</td> <td></td> <td>Unit Price</td> <td></td> <td>Factor</td> <td>=</td> <td>Total</td> </tr> <tr> <td></td> <td>35.00</td> <td>x</td> <td>7.37</td> <td>x</td> <td>1.2432</td> <td>=</td> <td>320.68</td> </tr> </table>	Installation	Quantity		Unit Price		Factor	=	Total		35.00	x	7.37	x	1.2432	=	320.68	
Installation	Quantity		Unit Price		Factor	=	Total														
	35.00	x	7.37	x	1.2432	=	320.68														
				Insulation at new jambs and headers.																	

**Subtotal for 07 - Thermal & Moisture Protection** **\$320.68**

## 08 - Openings

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

**Work Order Number:** 120486.00  
**Work Order Title:** City of Stonecrest - Wellness Area Renovation

**Proposal Name:** City of Stonecrest - Wellness Area Renovation  
**Proposal Value:** \$77,187.24

Sect.	Item	Modifier.	UOM	Description	Line Total			
Labor	Equip.	Material	(Excluded if marked with an X)					
<b>08 - Openings</b>								
7	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	\$144.21			
				Quantity	Unit Price	Factor	=	Total
			Installation	0.00	x 346.60	x	1.2432	= 0.00
			Demolition	2.00	x 58.00	x	1.2432	= 144.21
				Demolish 2 Frames				
8	08 14 16 00 0387		EA	3'-0" x 8' x 1-3/8" Thick, 5 Ply, Particleboard Core (PC), Maple Faced Wood Door	\$86.53			
				Quantity	Unit Price	Factor	=	Total
			Installation	0.00	x 501.37	x	1.2432	= 0.00
			Demolition	2.00	x 34.80	x	1.2432	= 86.53
				Demolish 2 Doors				
9	08 42 13 00 0006		EA	3' x 7' x 1-3/4" Wide Stile, Aluminum Framed Entrance Doors Including Glazing, Trim And Hardware	\$9,545.59			
				Quantity	Unit Price	Factor	=	Total
			Installation	1.00	x 7,678.24	x	1.2432	= 9,545.59
				New Glass Door at Entrance of Wellness Area				
10	08 42 13 00 0006 0491		MOD	For 8' High Door, Add	\$1,014.96			
				Quantity	Unit Price	Factor	=	Total
			Installation	1.00	x 816.41	x	1.2432	= 1,014.96
11	08 43 13 00 0078		SF	8' High With Two Horizontal Mullions, 2-1/2" x 5" Frame, Vertical Mullions 4' On Center, Aluminum Storefront Framing Assembly	\$2,279.33			
				Quantity	Unit Price	Factor	=	Total
			Installation	56.00	x 32.74	x	1.2432	= 2,279.33
				New Glass Opening at Entrance of Wellness Area				
12	08 81 23 23 0074		SF	1" Thick, Laminated Insulating Glass, Field Installed Glass Insulated glass units consisting of 1/4" thick inner pane, 3/16" air gap, and outer laminated pane of 0.060" PVB film between two layers 1/4" thick glass.	\$6,376.42			
				Quantity	Unit Price	Factor	=	Total
			Installation	56.00	x 91.59	x	1.2432	= 6,376.42
				New Glass Opening at Entrance of Wellness Area				
<b>Subtotal for 08 - Openings</b>					<b>\$19,447.04</b>			
<b>09 - Finishes</b>								
13	09 29 10 00 0006		SF	5/8" Gypsum Board	\$56.13			
				Quantity	Unit Price	Factor	=	Total
			Installation	35.00	x 1.29	x	1.2432	= 56.13
				Drywall at Jambs and Headers				
14	09 29 10 00 0006 0053		MOD	For Up To 128, Add	\$17.40			
				Quantity	Unit Price	Factor	=	Total
			Installation	35.00	x 0.40	x	1.2432	= 17.40
15	09 29 10 00 0038		SF	Up To 10' High, Walls, Tape, Spackle And Finish Gypsum Board	\$76.38			
				Quantity	Unit Price	Factor	=	Total
			Installation	128.00	x 0.48	x	1.2432	= 76.38
				Finishing Compound at 2 Rooms				

**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	0042	MOD	For Up To 128, Add	\$28.64
				Installation	
				Quantity	Total
				128.00 x	28.64
				Unit Price	
				0.18 x	
				Factor	
				1.2432 =	
17	09 29 10 00 0044		LF	Up To 10' High, Vertical Corners, Tape, Spackle And Finish Gypsum Board	\$70.86
				Installation	
				Quantity	Total
				60.00 x	70.86
				Unit Price	
				0.95 x	
				Factor	
				1.2432 =	
				Finishing Corners	
18	09 29 10 00 0047		LF	Up To 10' High, Horizontal Corners, Tape, Spackle And Finish Gypsum Board	\$48.78
				Installation	
				Quantity	Total
				36.00 x	48.78
				Unit Price	
				1.09 x	
				Factor	
				1.2432 =	
				Finishing Corners	
19	09 29 10 00 0051		LF	Corner Bead, Galvanized Steel For Gypsum Board	\$114.37
				Installation	
				Quantity	Total
				40.00 x	114.37
				Unit Price	
				2.30 x	
				Factor	
				1.2432 =	
				Corner Bead at Jambos	
20	09 29 10 00 0051	0013	MOD	For Up To 100, Add	\$9.45
				Installation	
				Quantity	Total
				40.00 x	9.45
				Unit Price	
				0.19 x	
				Factor	
				1.2432 =	
21	09 51 13 00 0003		SF	2' x 2' x 3/4" Thick, Square Edge, Fiberglass Acoustical Ceiling Panel (Armstrong Optima®)	\$1,506.06
				Installation	
				Quantity	Total
				152.00 x	1,506.06
				Unit Price	
				7.97 x	
				Factor	
				1.2432 =	
				Ceiling Tile for tying in rooms	
22	09 51 13 00 0003	0094	MOD	For >50 To 200, Add	\$179.52
				Installation	
				Quantity	Total
				152.00 x	179.52
				Unit Price	
				0.95 x	
				Factor	
				1.2432 =	
23	09 53 23 00 0004		SF	2' x 2' Grid, Hot Dipped Galvanized Steel, 15/16" T Bar Ceiling Suspension System	\$311.79
				Installation	
				Quantity	Total
				152.00 x	311.79
				Unit Price	
				1.65 x	
				Factor	
				1.2432 =	
				Ceiling grid for tying in rooms	
24	09 53 23 00 0004	0121	MOD	For >50 To 200, Add	\$68.03
				Installation	
				Quantity	Total
				152.00 x	68.03
				Unit Price	
				0.36 x	
				Factor	
				1.2432 =	
25	09 53 23 00 0013		LF	1-1/2" x 1/4" Flat Bar Bracing For Suspended Ceiling	\$176.48
				Installation	
				Quantity	Total
				28.00 x	176.48
				Unit Price	
				5.07 x	
				Factor	
				1.2432 =	
				Ceiling grid stability bar for tying in 2 ceilings at rooms.	
26	09 65 13 13 0012		LF	6" High, 3/8" Thick, Type TP Thermoplastic Rubber Wall Base, All Colors	\$2,684.52
				Installation	
				Quantity	Total
				128.00 x	2,684.52
				Unit Price	
				16.87 x	
				Factor	
				1.2432 =	
				Rubber wall base	

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

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Labor	Equip.	Material	(Excluded if marked with an X)		
<b>09 - Finishes</b>					
27	09 65 66 00 0009		SF	3/8" Height, Black Raised Discs Surface, Closed Cell, 100 Percent Virgin Rubber, Interlocking Athletic Tile (Pawling PL-100)	\$29,628.19
			Installation	Quantity      Unit Price      Factor      Total 580.00      x      41.09      x      1.2432      =      29,628.19	
				Black rubber flooring	
28	09 68 13 00 0010		SY	32 Ounce, Non Patterned, Nylon Carpet Tile	\$281.21
			Installation	Quantity      Unit Price      Factor      Total 0.00      x      50.12      x      1.2432      =      0.00	
			Demolition	65.00      x      3.48      x      1.2432      =      281.21	
				demolish existing carpet.	
29	09 91 23 00 0062		SF	1 Coat Primer, Brush/Roller Work, Paint Interior Plaster/Drywall Walls	\$3,270.71
			Installation	Quantity      Unit Price      Factor      Total 4,536.00      x      0.58      x      1.2432      =      3,270.71	
				prime paint 2 rooms	
30	09 91 23 00 0062 0282		MOD	For >2,500 To 5,000, Deduct	-\$169.17
			Installation	Quantity      Unit Price      Factor      Total 4,536.00      x      -0.03      x      1.2432      =      -169.17	
31	09 91 23 00 0064		SF	2 Coats Paint, Brush/Roller Work, Paint Interior Plaster/Drywall Walls	\$6,485.03
			Installation	Quantity      Unit Price      Factor      Total 4,536.00      x      1.15      x      1.2432      =      6,485.03	
				final paint 2 rooms	
32	09 91 23 00 0064 0282		MOD	For >2,500 To 5,000, Deduct	-\$338.35
			Installation	Quantity      Unit Price      Factor      Total 4,536.00      x      -0.06      x      1.2432      =      -338.35	

**Subtotal for 09 - Finishes** **\$44,506.03**

**26 - Electrical**

33	26 05 33 13 0016		CLF	3/4" Electrical Metallic Tubing (EMT) Conduit Assembly With 5 #10 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.	\$9,703.71
			Installation	Quantity      Unit Price      Factor      Total 9.00      x      867.27      x      1.2432      =      9,703.71	
				electrical conduit and cable for power.	
34	26 27 26 00 0007		EA	20 Amperes, 2 Gang, NEMA 5-20, Duplex Receptacle Assembly	\$490.89
			Installation	Quantity      Unit Price      Factor      Total 4.00      x      83.71      x      1.2432      =      416.27	
			Demolition	2.00      x      30.01      x      1.2432      =      74.62	
				electrical outlets	
35	26 27 26 00 0276		EA	2 Gang, 302 Stainless Steel With Satin Finish Duplex Receptacle Wall Plate	\$79.64
			Installation	Quantity      Unit Price      Factor      Total 4.00      x      15.24      x      1.2432      =      75.79	
			Demolition	2.00      x      1.55      x      1.2432      =      3.85	
				electrical covers for duplexes	

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

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Proposal Value: \$77,187.24

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

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**Subtotal for 26 - Electrical** **\$10,274.24**

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**Proposal Total** **\$77,187.24**

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:** 120486.00  
**Work Order Title:** City of Stonecrest - Wellness Area Renovation  
**Contractor:** GA-A07-040820-PAR - Paryani Real Estate LLC  
**Brief Scope:** City of Stonecrest - Wellness Area 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 – Wellness Area Renovation  
3120 Stonecrest Blvd. Suite 190, Stonecrest, GA 30038  
September 26, 2023

## **Scope of Work**

### **Summary Scope**

Renovate existing offices to accommodate new space for wellness area.

### **Drawings and Specification**

The Contractor shall construct a new area for the wellness area in the existing office location for the City of Stonecrest.

### **Scope:**

1. Demolish existing wall between 2 offices to create a large area.
2. Tie in existing ceilings between 2 offices.
3. Demolish existing entry doors and wall.
4. Add a new storefront glass system with door into new area.
5. Demolish existing carpet and replace with rubber flooring.
6. Provide 4 duplex outlets for future use.
7. Paint rooms.

### **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 IT needs (ethernet, wi-fi, etc.)

3. Provide access to the worksite during other than normal working hours for work to occur in consecutive days.
4. Moving and removal of existing furniture.

**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