

REQUISITION FOR PURCHASE ORDER

K 3-13-25 D

ROCKDALE COUNTY, GEORGIA

					I		VEN	DOR QUOTA	TIONS REQUIREM	ENTS	
	61	1		57 -		15,000.000 and	OVER - FORMAL	BID/RFP PRO	OCEDURE IS REQU	IRED	
VENDOR #	<u> </u>	51	P.O.#			2,500.00 TO 14	,999.99 - THREE W	RITTEN QUO	TES ATTACHED		
					- 1				equired to rotate sour	rces)	
Ship To Address:	922 Cou	urt St,	Conyers,Ga 30094			VEN	DOR #1	VE	NDOR #2	VEN	NDOR #3
B	0.					Prime (Construction				
Department/Account	Quantity	Unit	Descri	ption	- 1	UNIT	EXTENDED	LINET	EVENDED	V 19.19/99	The state of the s
						UNII	EXTENDED	UNIT	EXTENDED	UNIT	EXTENDED
330-1565-541300-11	1	LS	Supply and install new Cupola at the Court	thouse		85,098.54	85,098.54				
				Ð	1						
		<u> </u>			1						
	i	ls	Contingency		1	4,250.00	4,250.00				
					- 1	4,250.00	4,230,00				
					- 1		l l				
	<u> </u>	ļ	Sourcewell	1	- 1						
		 -	EZIQC Contract # GA-ST02-040820-PCI	1 gm,					1		
			-		- 1				REV	-DC	E
									S. S. Same W. P.	-110	
			Email to Depart: dominick.villano@rockdal	•••			i i				
			Email to Depart: michael.robinson@rockda Email to Vendor: gfrantz@primecontractor								
				TOTAL			89,348.54	1	0.00		0.00
Recommended Source of S Prime Construction	Supply:			D			X				
3406 Florence Circle				Requesting Department:	Genera	Services	7		Date Prepared:	03/10/23	
Powder Springs, GA 3012'	7			Elected Official	//	1/1			Date Required:	ASAP	
CONTACT: Gary Frantz Purchasing Officer Use Or	alı. Dalaıı. I	1mm	PHONE: 813-205-9762	Department Head:		7					
Furchasing Officer Ose Of	ny Below I	2111	Davis Auch to		- 1		Approv	ved for prepa	ration of Purchase	Order	
Award to be made to:			PRIME CONSTITUELLE	71			\circ		X		
(If not low quotation, indic	ate reason):	·A	2/10/20	- 1	Accounting O	ffice		010	12	Date
	100		PRIME Construction	3 13 23			\wedge	Λ '		77).
				105 10-1			REQUISIT	ION FORM	Revised 7/08/2015		1
											1 1 1

2023-116



Rockdale County - Cupola Replacement 922 Court St Conters, GA 30012

Scope of Work

Summary Scope (March 3, 2023)

This work order consists of; Cupola and Paint per detailed Scope of Work below

1. Drawings and Specifications

Referenced and attached hereto;

1.1 Specifications created from site visit dated 2/16/22.

2. Detailed Scope of Work

The Contractor shall perform all work as described below per any and all attached specifications and drawings:

2.1 Cupola

 Frame up 4' tall X 5'-10" wide base of Cupola with pressure treated lumber and wrap with Hardie T-111. Install trim and corners with PVC

Frame up 7' tall X 52" wide top of Cupola with pressure treated lumber. Install (4) louvers built from Cypress lumber painted with marine grade oil base paint. (1) of the louvers on backside will be removeable for access and all exposed trim and corner boards will be PVC.

Remove and re-install Cupola Copper top. Any damage to copper will be repaired and made water tight

2.2 Paint

Prime and paint (2) coats of paint to Cupola and copper top

3. Details that Apply to All Work Areas

- 3.1 Contractor shall utilize the latest issue of the Sourcewell Specifications for all work.
- 3.2 Contractor and all of their subcontractors on site will adhere to the security requirements of the campus including background checks and orientation classes

- 3.3 Contractor and subcontractors will at all times wear shirts identifying the company they are employed with, accompanied by a badge when deemed necessary.
- 3.4 Contractor shall perform work, schedule deliveries and have access to areas of work during and after normal business hours as agreed upon <u>and</u> coordinated with Owners contact for this project: **Gary Frantz**
- 3.5 Contractor shall work with administrators to coordinate around scheduling conflicts with the occupation in the building
- 3.6 Contractor shall be responsible for all safety code compliance pertaining to their portion of work
- 3.7 Contractor shall maintain clean work areas at all times, remove and dispose of all demolished materials and construction debris, rubbish, and waste material from the property of the Owner on a daily basis unless noted otherwise
- No tobacco or alcohol will be permitted on the property of the Owner or in the vehicles of the contractor or their subcontractors
- 3.9 No radios are permitted
- 3.10 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.
- 3.11 Contractor shall verify all new and existing conditions and dimensions at job site.
- Parking and staging areas will be made available for the Contractor by the Owner and will be coordinated with the Owner prior to beginning work.
- 3.13 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.
- 3.14 Contractor shall install and maintain 48" orange safety fencing around all staging areas or temporary facilities
- 3.15 Contractor shall not be required to pay Davis Bacon wage rates

4. Warranty

- 4.1 The Contractor shall provide all extended manufacturers warranties to the owner prior to project closeout.
- 4.2 All documents necessary, will be addressed to the appropriate Owner Representative for energy rebates when applicable.

5. Permitting:

At the time of issuance of a Purchase Order for this work, it is understood that permits are not required. 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). At such time of requirement, a scope of work will be agreed upon and approved by all parties before start of additional work.

6. Submittals

- The Contractor shall submit for approval the manufacturer's cut sheets for materials and equipment utilized for this project prior to commencing any work.
- 6.2 All finishes and other standard submittals are to be provided to the Owner prior to installation by the contractor.

7. Project Schedule

7.1 Majority of work shall be completed during normal working hours 8:00 am – 5:00 pm Monday thru Friday. After hours and weekends when needed will be coordinated with the Owner at no additional cost. Total project duration is expected to be 3 weeks offsite and 4 weeks onsite upon receipt of purchase order and mobilization

8. Clarifications

- The following items are specifically excluded by Contractor and are not part of this agreement. If at any time during work a hazardous material or unknown condition is uncovered, work will cease until the appropriate scope of work is agreed upon and executed as a supplemental work order package or remedied by the Owner:
 - 8.1.1 Any item not included in the specifications or contract.
 - 8.1.2 Permitting and any associated fees
 - 8.1.3 Hazardous materials not in this scope of work

9. Owner Responsibilities

- 9.1 Coordinate any State/Local Fire Marshal approvals as necessary.
- 9.2 Provide access to the worksite during scheduled working hours.
- 9.3 Provide a staging area for project related materials.
- 9.4 Owner shall be responsible for re-routing employee and student traffic as necessary

Contractor's Price Proposal - Summary

Date:

March 06, 2023

IQC Master Contract #:

GA-ST02-040820-PCI

Work Order Number:

114153.00

Owner PO #:

Work Order Title:

Rockdale County - Courthouse Cupola Replacement

Contractor:

Prime Contractors, Inc.

Proposal Name:

Rockdale County - Courthouse Cupola Replacement

Proposal Value:

\$85,098.54

Base		\$640.32
Cupola	<u> </u>	\$76,779.68
Paint		\$7,678.54
Proposal Total		\$85,098.54

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

The Percentage of NPP on this Proposal:

%

Contractor's Price Proposal - Detail

Date:

March 06, 2023

IQC Master Contract #:

GA-ST02-040820-PCI

Work Order Number:

114153.00

Owner PO #:

11-100.0

Work Order Title:

Rockdale County - Courthouse Cupola Replacement

Contractor:

Prime Contractors, Inc.

Proposal Name:

Rockdale County - Courthouse Cupola Replacement

Proposal Value:

Line Tota						n	Description	Modifer UOM	Item	Sect.	
							with an X)	xcluded if marked	Material	Equip.	Labor
WILLS T	J. S. S. S. S. D. L. O.	Black con-	digi-	mugazy							Base
\$640 3	Total			ion Debris"Inc nd disposal fee Unit Price				EA	00 0015	01 74 19	1
	640.32	1 0946	×	584,98	x	1_00	tion	installat			
\$640.32									se	al for Bas	Subto
	Contract of		/Dety-H	100						Too.	Cupol
\$43,809.39							Architect	HR	00 0054	01 22 20	2
* 12 200	Total 43,809,39	Factor 1 0946	×	Unit Price 142.94	×	Quantity 280.00		Installat			
		ite		eeks off-site &						04.00.00	3
\$9,202.65			Vith Platform	oom Man Lift \	lescoping		80' Engine	WK	00 0012	01 22 23	3
	Total 9,202.65	Factor 1.0946	x	Unit Price 2,802,44	x	Quantity 3.00	ion	Installati			
\$3,782.12		on Forklift With	ain Constru	h, Rough Terr	om, Hi-Re	elescopic Bo perator	6,000 LB T Full-Time C	WK	00 1017	01 22 23	4
	Total 3,782_12	Factor 1.0946	×	Unit Price 3,455,25	x	Quantity 1.00	ion	Installati			
\$2,808.31	Total 2,808.31	nt, delivery of sturn and spers, eavy duty raight mast of forklifts.	vn of equipn, loading for ers, motor ser-backhoes er-backhoes ge finishers, in construct	ation And Den cading, tie-dov gg, dismantling uch as bulldoz graders, loade s, rollers, bridg- om rough terra an lifts with >4 Unit Price 1,282,80	edInclude on site, rig equipment adalls, ros actors, pav escoping l	Up To 53' B off loading of away. For excavators, gr loaders, tra forklifts, tel	Trailer With equipment, transporting hydraulic es construction construction telescoping	Installation Boom Li	00 0003	01 71 13	5
£4 770 0			On Walls	neet, Installed	k Copper	Ounce) This		SF	8000 00	5 75 00	6
\$1,772.07	Total 1,716.90	Factor	x	Unit Price	х	Quantity 36.00		Installatio			x
	55.17	1 0946 =	×	1.40	x od reinstal	36.00	on Copper Cup	Demolitio Remove			
\$307.45		(Simpson	, Hold Dowr	eep, 10 Gauge	e x 2-1/2"	x 2-1/2" Wid	9-3/8" High	EA	00 0010	6 05 23	7
,	Total 307.45	Factor	x	Unit Price 35.11	x	HD5B) Quantity 8.00	Strong Tie®	Installatio			x
		1.0340		33.11		0.00	Only	Material			

Work Order Number:

114153.00

Work Order Title:

Rockdale County - Courthouse Cupola Replacement

Proposal Name:

Rockdale County - Courthouse Cupola Replacement

Proposal Value:

	Sect.	Item	Modifer	UOM	Descriptio	n							Line Tota
abor	Equip.	Material	(Excluded	if marked	with an X)								
иро	la			3.43	HER	C 00000	USS	C -515 File	IS BUR	THAT	77.4		814 (5-10)
8	06 05 23	00.0017		ĒΑ	40.0	12.10							
	50 00 20	00 00 17		EA	Hangers	Joist Hanger	, For 2")	6"-2" x 10" Joist	, Also Ac	ceptable For B	eam		\$21.8
х		41		Installati	On	Quantity	11000	Unit Price		Factor	_	Total	
^						15,00	×	1.33	X	1.0946	=	21 84	
9	06 05 23	00 0017	0103	Material									
9	00 03 23	00 00 17	0103	MOD	For >10 lo	50, Deduct							-\$2,63
				Installati	on	Quantity	x	Unit Price	x	Factor	=	Total -2.63	
10	06 05 23	00 0222		EA	D 4/400 140	15.00		-0.16		1.0946		-2 03	
10	00 00 23	00 0232		EA	2-1/16" WI MST37)	de x 3/" Long), 12 Ga	uge, Medium Stra	ıp Tie (Si	mpson Strong	Tie®		\$152.76
х				Installatio	nn	Quantity		Unit Price		Factor		Total	
^						12.00	Х	11.63	Х	1.0946	=	152 76	
44	00.05.00			Material									
11	06 05 23	00 0232	0120	MOD	For >10 To	50, Deduct							-\$0.66
				Installatio	on	Quantity		Unit Price		Factor	22	Total	
						12.00	X	-0 05	×	1 0946		-0.66	
12	06 11 16	00 0009		LF	2" x 8" Pre	ssure Treated	Wood F	Rafter					\$66,73
x				Installatio	חמ	Quantity		Unit Price		Factor	920	Total	
^						24,00	X	1.86	X	1.0946		48 86	
				Demolitic Material		24_00	X	0 68	X	1 0946	=	17.86	
13	06 11 16	00 0052		LF	2" x 4" Pres	ssure Treated	Wood S	Stud Framing, For	Partition	Walls			\$1,324.47
						Quantity		Unit Price		Factor		Total	ψ1,024.41
X				Installatio	on	1,000.00	Х	0.80	X	1 0946	=	875.68	
				Demolitio		1,000.00	X	0.41	х	1 0946	=	448_79	
	00 14 10			Material							- 5		
14	06 11 16	00 0091		LF	2" x 4" Pres	ssure Treated	Wood S	uspended Ceiling	Framing	3			\$187.18
X				Installatio	n	Quantity	196	Unit Price		Factor		Total	
						100 00	X	0.82	Х	1,0946	-	89.76	
				Demolitio Material		100.00	х	0 89	X	1.0946	=	97 42	
15	06 11 16	00 0158		LF	<u> </u>	sure Treated	Lumber	For Roofing Nail	ers				7404.04
						Quantity		Unit Price	-,0	Factor		Total	\$134.64
X				Installatio	n	100.00	х	0.82	x	1 0946	±	89 76	
				Demolitio	п	100.00	X	0.41	х	1,0946	=	44.88	
				Material (
6	06 16 33	00 0014		SF	3/4" Interior	BC Plywood	Wall Sh	eathingApplied to	wall stud	is			\$612.23
x				Installatio	2	Quantity		Unit Price		Factor		Total	
^						236.00	x	1.85	x	1.0946	=	477.90	
				Demolition		236 00	x	0 52	x	1 0946	=	134 33	
				Material C	unly								

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114153.00

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Rockdale County - Courthouse Cupola Replacement

Proposal Name:

Rockdale County - Courthouse Cupola Replacement

Proposal Value:

	Sect.	ltem	Modifer	UOM	Descripti								Line Tota
abor	Equip.	Material	(Excluded	if marked	with an X)								
upa	la					T KA		Elljavid.	1. 17.6	aleatu			Tov Har
17	06 16 33	3 00 0014	0006	MOD	For Exte	rior CC Grade	Plywood	, Add					\$69.7
						Quantity		Unit Price		Factor		Total	
				Installati	on	236.00	х	0.27	×	1.0946	#	69.75	
18	06 65 00	00 0007		LF	1" x 2" C	ornice, Plastic	Molding						\$537.4
				Inetalleti		Quantity		Unit Price		Factor		Total	
Х				Installati	UI1	132.00	×	2.70	X	1.0946	2	390_12	
				Demolitic Material		132,00	x	1 02	x	1,0946	=	147,38	
19	06 65 00	00 0019		ĻF	11/16" x	4-5/8" Crown (Or Bed, F	Plastic Molding					\$3,013.0
				1		Quantity		Unit Price		Factor		Total	319
X				Installatio	on	88 00	х	29 74	Х	1.0946	=	2,864.70	
-				Demolition Material		88.00	x	1 54	×	1_0946	=	148.34	
20	06 65 00	00 0043		LF	1-1/4" x 2	" Brick Mould,	Plastic I	Molding					\$422.8
						Quantity		Unit Price		Factor		Total	
X				Installatio	on	88 00	Х	3.37	x	1.0946	=	324.61	
				Demolitic Material		88.00	X	1.02	х	1.0946	=	98,25	
21	06 65 00	00 0049		LF	1" x 4" E)	druded Polyvii	nyl Chlor	de (PVC) Trimbo	ard				\$503.5
						Quantity		Unit Price		Factor		Total	*******
X				Installatio	on	100.00	X	4.19	×	1.0946	£	458 64	
				Demolitic Material		100,00	×	0 41	x	1.0946	=	44.88	
22	06 65 DO	00 0050		LF	1" x 6" Ex	truded Polyvir	nyl Chlori	de (PVC) Trimbo	ard				\$692,5
						Quantity		Unit Price		Factor		Total	0002,0
X				Installatio	on	88_00	х	6.72	x	1.0946	=	647.30	
				Demolition Material		88 00	x	0.47	×	1.0946	=	45.27	
23	06 65 00	00 0051		LF	1" x 8" Ex	truded Polyvir	yl Chlori	de (PVC) Trimbo	ard				\$929.53
						Quantity		Unit Price		Factor		Total	7-20,0
X				Installatio	n	88.00	x	9 13	x	1 0946	=	879 45	
				Demolitio Material		88.00	x	0.52	х	1.0946	=	50.09	
24	06 65 00	00 0052		LF	1" x 10" E	xtruded Polyv	inyl Chlo	ride (PVC) Trimbe	oard		_		\$1,463.79
						Quantity		Unit Price		Factor		Total	Φ1,100.11
X				Installatio	n	112 00	×	11.41	x	1.0946	×	1,398.81	
				Demolitio Material		112.00	x	0.53	x	1.0946	=	64.98	
25	06 65 00	00 0053		LF		xtruded Polyvi	inyl Chlor	ide (PVC) Trimbo	oard				\$1,394 78
						Quantity	,	Unit Price		Factor		Total	φ1,3 94 / ξ
X				Installatio	n	88.00	x	13 94	x	1 0946	=	1,342 77	
				Demolition		88.00	×	0.54	х	1 0946	=	52 02	

Work Order Number:

114153.00

Work Order Title:

Rockdale County - Courthouse Cupola Replacement

Proposal Name:

Rockdale County - Courthouse Cupola Replacement

Proposal Value:

Labor	Sect.	lte		Modifer	UOM	Description	on							Line Tota
	Equip	. Mat	erial (Excluded i	f marked	with an X)								
Cupo	ola					HE STA			5-3145		Tire I	19100	WEST N	A 11
26	07 46	46 00	0012		SF	Fiber Cer	ment Vertical	Panel Sid	ling					\$273.2
							Quantity		Unit Price		Factor		Total	ΨΕΙΟΣ
Х					Installation	on	96 00	х	1.81	×	1.0946	=	190.20	F
					Demolitic Material		96.00	x	0.79	x	1 0946	=	83 01	
27	08 91	19 00	0349		EA	48" x 48"	Square Fixed	l Wooder	Cedar Gable Lou	uver Vent				\$3,300.5
					14-11-4:-		Quantity		Unit Price		Factor		Total	4-1
X					Installatio	on	4.00	×	731.04	X	1,0946	=	3,200 79	
					Demolitic Material		4_00	х	22.79	x	1.0946	=	99.78	
Subto	otal for C	upola												\$76,779.68
Paint	45					and the								restriction.
28	01 22 2	23 00 0	012		WK	80' Engine	Powered To	elesconin	g Boom Man Lift	A6th Diat	form			
						oo Engin	Quantity	siescopiii	Unit Price	vviin Piai			=	\$3,067.5
					Installatio	n	1.00	х	2,802.44	х	Factor 1 0946	=	Total 3,067,55	
29	01 71 1	3 00 0	003		EA	Fautana	1,532		bilization And Der				0,007,00	
						hydraulic construction construction telescopin	excavators, g on loaders, tra on forklifts, te	radalls, ro actors, pa lescoping	nt such as bulldoz pad graders, load lvers, rollers, brid boom rough terra n man lifts with >- Unit Price	er-backhi ge finishe ain const	oes, heavy dut ers, straight ma ruction forklifts	ıst	Total	
					Installatio	n	1.00	x	1,282.80	х	1.0946	=	1,404 15	
					Boom Life	t .								
	07 92 1	3 00 0	021		CLF	3/8" x 3/8"	Joint, Acrylic	/Latex Se	alant And Caulkii	ng				\$741.88
30					Installatio		Quantity		Unit Price		Factor		Total	
30					installatio	n	3.00	X	178,18	×	1.0946	=	585 11	
30					Demolition	٦	3.00	х		X	4 00 40	=	156.77	
									47.74		1 0946			
30	09 01 9	0 52 0	018		SF	Chemical			47.74 h, Metal Surfaces					\$18.52
	09 01 9	0 52 0	018	,	SF			And Was					Total	\$18.52
31	09 01 9	0 52 0	018	,			Clean, Brush		h, Metal Surfaces		Preparation	=	Total 18.52	\$18,52
	09 01 9				SF		Clean, Brush Quantity 36.00	And Was	h, Metal Surfaces Unit Price	, Surface	Preparation Factor	=:		
31				0333 1	SF Installation	For Up To	Clean, Brush Quantity 36.00	And Was	h, Metal Surfaces Unit Price	, Surface	Preparation Factor	= :		
31				0333 1	SF Installation	For Up To	Clean, Brush Quantity 36.00	And Was	h, Metal Surfaces Unit Price 0.47	, Surface	Preparation Factor 1,0946	=	18.52	
31		52 00	018	D333 I	SF Installation MOD Installation	For Up To	Clean, Brush Quantity 36.00 100 Add Quantity 36.00 Dat Blistered F	And Was	h, Metal Surfaces Unit Price 0.47 Unit Price	x x	Preparation Factor 1,0946 Factor 1,0946	= = face	18.52 Total	\$18,52 \$9.85 \$93,79
31	09 01 90	52 00	018	D333 I	SF Installation MOD Installation	For Up To Sterior Co Preparation	Clean, Brush Quantity 36.00 100 Add Quantity 36.00 Dat Blistered F	And Was	h, Metal Surfaces Unit Price 0,47 Unit Price 0.25	x x	Preparation Factor 1,0946 Factor 1,0946	= z face	18.52 Total	\$9.85

Work Order Number:

114153.00

Work Order Title:

Rockdale County - Courthouse Cupola Replacement

Proposal Name:

Rockdale County - Courthouse Cupola Replacement

Proposal Value:

Labor	Equ													Line Tot
		лр. ——	Material	(Excluded	if marked	with an X)								
aint					V-191	1700	l'interna	OZ DO A	09/50/1/30	73.00	X 1 X 3			Contract Contract
34	09 0	90	52 0029	0333	MOD	For Un To	100, Add							14.
						1010010	Quantity		Liea Datas					\$48
					Installat	ion	36.00	×	Unit Price	х	Factor	~	Total 48.07	
35	09 01	90	52 0038		SF	Chomical			1.22		1.0946		70.07	
					GI .	Citerinoan		Anu vva	ash Wood Surface	es, Surfa				\$219.
					Installat	ion	Quantity 501 00	x	Unit Price	×	Factor	-	Total 219 36	
36	09 91	13	00 0100		SF	1 Cost Bri			0.40		1.0946		210,00	
0.0	00 01	10	00 0 100		SF	Coat Pri		oller vvo	ork, Paint Exterior	Smooth	Wood Siding			\$149.
					Installat	ion	Quantity	x	Unit Price		Factor		Total	
37	00.04	10	00.0400	0400	1405		236.00		0.58	х	1.0946		149 83	
3/	09 91	13	00 0100	0196	MOD	For Work 40':	>30' To 40' A	bove Flo	or, AddApplied o	nly to wo	rk area above 3	D' to		\$36,
							Quantity		Unit Price		Factor		Total	
					Installati	on	236.00	x	0.14	×	1.0946	=	36 17	
38	09 91	13	00 0100	0202	MOD	For >100	To 250, Add							maa.
							Quantity		Unit Price		Factor		Total	\$38.
					Installati	on	236.00	x	0.15	x	1.0946	=	Total 38 75	
39	09 91	13	00 0102		SF	2 Coats Pa		aller Ma	rk, Paint Exterior	Smooth I		_	-	
						,	Quantity	51101 7701	Unit Price	SHIOOLITY	_			\$299
					Installati	on	236.00	x	1.16	x	Factor 1.0946	2	Total 299.66	
40	D9 91	13	00 0102	0196	MOD	For Work			or, AddApplied or					
				- / • •		40'_	- 00 10 40 A	JOVE FIO	or, AddAppried or	ily to wor	rk area above 3	U. (O		\$80 (
					Installatio	nn.	Quantity		Unit Price		Factor		Total	
					motenatio	JII	236.00	Х	0.31	x	1.0946	=	80.08	
41	09 91	13	00 0102	0202	MOD	For >100 T	To 250, Add							\$80.0
					Installatio		Quantity		Unit Price		Factor		Total	
					installatio	on —	236,00	X	0.31	х	1.0946	=	80.08	
42	09 91	13	00 0299		SF	1 Coat Pai	nt, Brush/Rol	er Work	, Paint Metal Roo	fing				\$24.4
					14-11-4:-	_	Quantity		Unit Price		Factor		Total	
					Installatio	on	36 00	х	0.62	X	1,0946	=	24 43	
43	09 91	13	00 0299	0228	MOD	For Up To	100, Add							\$9.4
							Quantity		Unit Price		Factor		Total	334
					Installatio	n	36.00	x	0.24	х	1 0946	#	9.46	
44 (09 91	13	00 0300		SF	2 Coats Pa	int, Brush/Ro	ller Worl	k, Paint Metal Ro	ofina				£40.5
							Quantity		Unit Price	9	Factor		Total	\$42.5
					Installatio	n	36.00	х	1 08	x	1 0946	=	42.56	
15 (09 91	13	00 0300	0228	MOD	For Up To	100. Add				1 00 40			
							Quantity		Unit Price		Faster-		T-/	\$17.3
					Installatio	n	36.00	x	0.44	x	Factor 1 0946	=	Totai 17.34	
16 (09 91	13	00 0423		SF	1 Coat Prin			t Shutter Or Blind					
						. Obaci /ili		nn, rain		is, Louve			_	\$138.5
					Installatio	n	Quantity 60 00	x	Unit Price 2 11	x	Factor 1.0946	=	Total 138 58	

Work Order Number:

114153.00

Work Order Title:

Rockdale County - Courthouse Cupola Replacement

Proposal Name:

Rockdale County - Courthouse Cupola Replacement

Proposal Value: \$85,098.54

Line Tot						on	Description		Modifer	Item	_	Sect.	
							ed with an X)	ed if marked	(Excluded	Material	р.	Equi	.abor
						14100		N THE				1	Paint
\$246.9			vered Pane	er Or Blinds, Lou	aint Shut	Brush Work, P	2 Coats,	SF		00 0425	13	09 91	47
	Total	Factor		Unit Price		Quantity							
	246,94	1.0946	x	3.76	x	60.00	ation	Installa					
\$170.5			Nood Trim	Paint Exterior \	oller Wor	imer, Brush/Ro	1 Coat Pr	SF		00 0473	13	09 91	48
	Total	Factor		Unit Price		Quantity							
	170.54	1 0946	×	0.76	Х	205 00	ation	Installa					
\$47.1		ea above 30' to	ly to work a	, AddApplied on	ove Floo	>30' To 40' Ab	For Work 40'	MOD	0196	00 0473	13	09 91	49
	Total	Factor		Unit Price		Quantity	ation	Installa					
	47_12	1 0946	×	0,21	Х	205.00	ation	mstalla					
547.1						To 250, Add	For >100	MOD	0202	00 0473	13	09 91	50
	Total	Factor		Unit Price		Quantity		les et e De s					
	47 12	1.0946	×	0.21	×	205,00	ation	Installat					
\$359.0			Vood Trim	Paint Exterior V	oller Worl	aint, Brush/Ro	2 Coats F	SF		00 0475	13	09 91	51
	Total	Factor		Unit Price		Quantity							
	359,03	1.0946	x	1.60	х	205.00	ation	Installa					
\$94.2		ea above 30' to	ly to work a	, AddApplied on	ove Floo	>30' To 40' At	For Work 40'	MOD	0196	00 0475	13	09 91	52
	Total	Factor		Unit Price		Quantity	ation	Installat					
	94.25	1.0946	X	0.42	Х	205.00	ation	IIIStalia					
\$96.4						To 250, Add	For >100	MOD	0202	00 0475	13	09 91	53
	Total	Factor		Unit Price		Quantity	-41.	11-11-1					
	96.49	1 0946	x	0.43	X	205.00	ation	Instaliat					
\$34.6		aint Exterior	oller Work,	Primer, Brush/R		kyd Anticorrosi eous Metal Su		SF		00 0480	13	09 91	54
	Total	Factor		Unit Price		Quantity	ation	Installat					
	34.68	1.0946	X	0.88	Х	36.00	ation	mstanai					
\$62.2		ellaneous Metal	Exterior Mis	er Work, Paint B	Brush/Ro	lkyd Enamel,	2 Coats A Surfaces	SF		00 0482	13	09 91	55
	Total	Factor		Unit Price		Quantity	ation	installat					
	62.26	1 0946	X	1.58	х	36.00	23011	matanai					

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:

%

Proposal Total