

Work Order Signature Document**EZIQC Contract No.: GA-ST08-040820-OML**☐**New Work Order**☒**Modify an Existing Work Order**

Work Order Number: 127850.02

Work Order Date: 08/14/2024

Work Order Title: COS- PD Locker Room Renovation Supplemental #2

Owner Name: City of Smyrna

Contractor Name: Osprey Management LLC

Contact: Robert Early

Contact: Kenny Sicard

Phone: 6786317059

Phone: (770) 726-2556

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-ST08-040820-OML.

Brief Work Order Description:

COS- PD Locker Room Renovation Supplemental #2

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

Will apply:

☐

Will not apply:

☒**Work Order Firm Fixed Price: \$6,579.39**

Owner Purchase Order Number:

Approvals_____
Owner_____
Date_____
Contractor_____
Date

Detailed Scope of Work

To: Kenny Sicard
Osprey Management LLC
1640 Powers Ferry Rd
Marietta, GA 30067
(770) 726-2556

From: Robert Early
City of Smyrna

6786317059

Date Printed: August 14, 2024

Work Order Number: 127850.02

Work Order Title: COS- PD Locker Room Renovation Supplemental #2

Brief Scope: COS- PD Locker Room Renovation Supplemental #2

☐

Preliminary

☐

Revised

☒

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.

See attached SOW

Contractor

Date

Owner

Date

Contractor's Price Proposal - Summary

Date: August 14, 2024

IQC Master Contract #: GA-ST08-040820-OML

Work Order Number: 127850.02

Owner PO #:

Work Order Title: COS- PD Locker Room Renovation Supplemental #2

Contractor: Osprey Management LLC

Proposal Name: COS- PD Locker Room Renovation Supplemental #2

Proposal Value: \$6,579.39

01 - General Requirements	\$3,511.81
05 - Metals	\$887.21
06 - Wood, Plastic, and Composites	\$144.18
09 - Finishes	\$459.33
12 - Furnishings	\$1,576.86
Proposal Total	\$6,579.39

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: August 14, 2024
IQC Master Contract #: GA-ST08-040820-OML
Work Order Number: 127850.02
Owner PO #:
Work Order Title: COS- PD Locker Room Renovation Supplemental #2
Contractor: Osprey Management LLC
Proposal Name: COS- PD Locker Room Renovation Supplemental #2
Proposal Value: \$6,579.39

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

01 - General Requirements

1	01 22 16 00 0002	EA		Reimbursable FeesReimbursable Fees will be paid to the contractor for eligible costs as directed by Owner. Insert the appropriate quantity to adjust the base cost to the actual Reimbursable Fee. If there are multiple Reimbursable Fees, list each one separately and add a comment in the "note" block to identify the Reimbursable Fee (e.g. sidewalk closure, road cut, various permits, extended warranty, expedited shipping costs, etc.). A copy of each receipt, invoice, or proof of payment shall be submitted with the Price Proposal.	\$211.48
			Installation	Quantity 192.25 x Unit Price 1.00 x Factor 1.1000 = Total 211.48	
			bond		
2	01 22 20 00 0006	HR		CarpenterFor tasks not included in the Construction Task Catalog® and as directed by owner only.	\$992.19
			Installation	Quantity 16.00 x Unit Price 57.89 x Factor 1.0712 = Total 992.19	
			Labor for Ironworker to install custom supports. (2) workers (1) day =16 hrs		
3	01 22 20 00 0006	HR		CarpenterFor tasks not included in the Construction Task Catalog® and as directed by owner only.	\$248.05
			Installation	Quantity 4.00 x Unit Price 57.89 x Factor 1.0712 = Total 248.05	
			Granite Top installation. (2) workers for (2) hours. 6" front apron will be installed in the field.		
4	01 22 20 00 0033	HR		Structural Steel WorkerFor tasks not included in the Construction Task Catalog® and as directed by owner only.	\$991.33
			Installation	Quantity 16.00 x Unit Price 57.84 x Factor 1.0712 = Total 991.33	
			Labor to install welding plates and wood blocking to support new counter tops. (2) workers x (1) day =16hrs.		
5	01 22 20 00 0038	HR		WelderFor tasks not included in the Construction Task Catalog® and as directed by owner only.	\$495.67
			Installation	Quantity 8.00 x Unit Price 57.84 x Factor 1.0712 = Total 495.67	
			Labor to weld custom supports in the field.		
6	01 22 20 00 0059	HR		Engineer	\$573.09
			Installation	Quantity 4.00 x Unit Price 133.75 x Factor 1.0712 = Total 573.09	
			shop drawings for new steel supports		

Subtotal for 01 - General Requirements **\$3,511.81**

05 - Metals

7	05 12 23 00 0713	LF		2" x 2" x 1/4" Square Steel Tubing	\$655.57
			Installation	Quantity 40.00 x Unit Price 15.30 x Factor 1.0712 = Total 655.57	
			Steel Material for new custom countertop support.		

Contractor's Price Proposal - Detail Continues..

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Labor	Equip.	Material	(Excluded if marked with an X)		
05 - Metals					
8	05 12 23	00 0796	SF	1/4" Thick Flat Steel Plate	\$231.64
				Quantity	Unit Price
			Installation	12.00 x 18.02 x 1.0712 =	Total 231.64
Material: Welding plates attached to the studs for welding support brackets.					
Subtotal for 05 - Metals					\$887.21
06 - Wood, Plastic, and Composites					
9	06 11 16	00 0146	LF	2" x 8" Pressure Treated Wood Blocking To Steel	\$144.18
				Quantity	Unit Price
			Installation	20.00 x 6.73 x 1.0712 =	Total 144.18
Pressure Treated wood blocking between metal studs for support of metal welding plates.					
Subtotal for 06 - Wood, Plastic, and Composites					\$144.18
09 - Finishes					
10	09 29 10	00 0017	SF	5/8" Moisture Resistant Gypsum Board	\$67.81
				Quantity	Unit Price
			Installation	30.00 x 1.81 x 1.0712 =	Total 58.17
			Demolition	30.00 x 0.30 x 1.0712 =	9.64
New Gyp Board under new countertop.					
11	09 29 10	00 0041	SF	Up To 10' High, Ceilings, Tape, Spackle And Finish Gypsum Board	\$19.92
				Quantity	Unit Price
			Installation	30.00 x 0.62 x 1.0712 =	Total 19.92
Finish and sand new drywall. Ready for Paint.					
12	09 91 13	00 0336	LF	1 Coat Primer, 2" To 3-1/2" Diameter, Paint Conduit Or Steel Pipe	\$67.70
				Quantity	Unit Price
			Installation	40.00 x 1.58 x 1.0712 =	Total 67.70
Primer for new steel counter top support.					
13	09 91 13	00 0346	LF	2 Coats Paint, 2" To 3-1/2" Diameter, Paint Conduit Or Steel Pipe	\$136.26
				Quantity	Unit Price
			Installation	40.00 x 3.18 x 1.0712 =	Total 136.26
2 coats of paint for new steel countertop support.					
14	09 91 23	00 0069	SF	2 Coats Paint, Brush/Roller Work, Paint Interior Plaster/Drywall Walls	\$137.11
				Quantity	Unit Price
			Installation	100.00 x 1.28 x 1.0712 =	Total 137.11
Finish Paint. (2) coats. Paint full wall where new countertop is going so the paint does not flash.					
15	09 91 23	00 0252	LF	1 Coat Primer, Brush/Roller Work, Paint Interior Metal Door Frame And Trim	\$30.53
				Quantity	Unit Price
			Installation	30.00 x 0.95 x 1.0712 =	Total 30.53
Prime new drywall that was removed in order to install new steel support for countertop.					
Subtotal for 09 - Finishes					\$459.33

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)		
12 - Furnishings					
16	12 36 61	16 0004	SF	1/2" Thick, Solid Color, Solid Surface Countertop Without BacksplashQuantity based on area of counter, backsplash and apron. Includes drilling holes for fixtures and 1-1/2" drop edge with 1/8" radius edges (when apron not used).	\$300.20
			Installation	Quantity 5.00 x Unit Price 56.05 x Factor 1.0712 = Total 300.20	
this is for the 6" apron on the front to match the sink tops.					
17	12 36 61	16 0005	SF	1/2" Thick, Solid Color, Solid Surface Countertop With 4" Backsplash	\$1,276.66
			Installation	Quantity 20.00 x Unit Price 59.59 x Factor 1.0712 = Total 1,276.66	
Granite top: New work surface					
Subtotal for 12 - Furnishings					\$1,576.86
Proposal Total					\$6,579.39

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The Percentage of NPP on this Proposal: %

Client - City of Smyrna

Detailed Scope of Work

Print Date: August 14, 2024
Work Order Number: 127850.02
Work Order Title: COS- PD Locker Room Renovation Supplemental #2
Contractor: GA-ST08-040820-OML - Osprey Management LLC
Brief Scope: COS- PD Locker Room Renovation Supplemental #2

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From: Robert Early
City of Smyrna

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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.

Detailed Scope:

See attached SOW

Owner

Date

Contractor

Date



Scope of Work

August 13, 2024

City of Smyrna

Police Department Locker Refresh CO2

Osprey Project Number: GA0210-199

EZIQC #: 127850.02

General

1. Summary Scope: Addition of Granite countertop surface with custom metal supports.
2. **Project Address:** 2646 Atlanta Rd. SE, Smyrna, GA. 30080.
3. Osprey's proposal package is based on the following documents and this Scope of Work
 - a. Drawings: N/A
 - b. Specifications: N/A
 - c. Additional Documents: N/A
4. Submittals:
 - a. N/A

GENERAL NOTE:

1. Davis-Bacon wage rates do not apply.
2. ***All work to be non-normal business hours and Saturdays only (8:00am – 5:00 pm)***
3. Contractor shall field verify all dimensions given below.

05-12-00 Metal:

1. Design and install custom metal support structure for new granite counter top at the men's locker room -24'x 10'. Support structure will not have any part touching the floor and will use 2"x2"x1/4" square metal tubing as it framing design. The bottom of the support structure will not interfere with the new base tile layout.
2. Install ¼" metal welding plates to wall framing to weld new support structure to. Wood blocking will be used between studs to add support for the welding plate. The welding plates will run lengthwise across the top and bottom of the support structure and will be anchored to the wood blocking with bolts, washers, and nuts.
3. Support structure will be welded to the ¼" metal plates that are anchored to the framing studs.

09-29-00 Finishes:

1. Remove Drywall where metal support structure will be mounted - 3' tall by 10' wide.
2. Install new Drywall where removed, finish, sand ready for paint once support structure is complete.
3. Prime paint new drywall (1) coat.
4. Finish paint (2) coats on entire wall at new countertop area for uniform look.
5. Paint (1) coat Primer and (2) coats finish paint on exposed steel support for countertop.

12-23-00: Furnishing

1. Supply and Install New Calendonia 3cm granite countertop, eased edge, with 6" front apron.- 24"x10'.

Safety:

1. All work shall be performed in accordance with OSHA and EM 385-1-1 Safety Standards.

DETAILS THAT APPLY TO ALL WORK AREAS:

1. Contractors shall utilize the latest issue of the NJPA Specifications and perform all work to the latest building codes.
2. Always maintain clean work areas. Remove and dispose of all demolished materials and construction debris. Site must be cleaned every day at the completion of work. Contractors shall take extra precautions to pick up all debris, from the ground and all surrounding area, and finishing with magnetic pickup to ensure safety and cleanliness.
3. 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.
4. Contractor shall verify all new and existing conditions and dimensions at job site prior to the start of construction and during construction.
5. The Contractor shall perform all work, make all deliveries, and have access to work areas during normal business hours, upon written permission of the Owner, may make deliveries and have access to work areas at any hour of any day, but shall bear without any contribution from the Owner, any

extra expense and responsibility for doing so, including, without limitation, its own overtime expense.

6. Contractors shall coordinate inspections as required.
7. Contractors are required to move any furniture or artwork necessary to complete tasks.
8. Contractors shall provide a detailed schedule to submit with this proposal package.
9. Contractor shall coordinate all parking with the CoS prior to beginning work.
10. Contractors shall obtain approvals in advance for all lay down and storage areas.
11. All salvageable materials remain the property of the CoS unless otherwise agreed.
12. Contractors shall coordinate inspections as required.
13. Contractors are responsible for protection of all existing surfaces including those not in the scope of work from construction dust, debris, or damage during construction through final acceptance.
14. Final clean up and disposal: remove debris, rubbish, and waste material from the property. Upon completion of work, all construction areas shall be left clean and free from debris.
15. Prior to the commencement of work, the contractor will provide a list of all employees to the CoS. All Contractor employees, vendors, and subcontractors (i.e. anyone entering the property associated in any manner with the Contractor and/or this project) are required to have valid unexpired photo identification.
16. Closeout:
 - a. Clean the entire work area.
 - b. Meet all close-out submittal requirements as identified in the contract documents.
 - c. Promptly remove from site all tools, equipment, and excess materials.
17. This proposal assumes the inclusion of partial progress payments throughout the course of construction.

EXCLUSIONS:

1. This proposal does not include the testing or abatement of any hazardous material. The material that is being removed has not been identified as Presumed Asbestos-Containing Material.
2. City of Smyrna is responsible for removing all floating and wall mounted lockers and benches from the locker rooms before we start work.
3. No electrical or mechanical is included in our scope of work.

PROJECT SCHEDULE:

1. **Work to be performed during normal business hours (Monday – Friday 8:00 a.m. to 5:00 p.m.).**
2. Project construction will be scheduled upon receipt of the Purchase Order.
3. The Contractor will coordinate a specific schedule for on-site activities with the Owner's representative.

PERMITTING:

At the time of issuance of a Purchase Order for this Work, permits are not included in the Scope of Work.

CoS RESPONSIBILITIES:

1. CoS shall provide access to the worksite during specified working hours.
2. CoS is responsible for pulling and payment of the permit.
3. Provide a staging area for equipment, vehicles and materials delivered to the site.
4. Provide location for dumpster adjacent to project site.
5. Supply prompt approval/comments on any submittals or RFI's submitted by the Contractor to CoS.
6. **Notify, coordinate, relocate and re-route all vehicles and pedestrians to accommodate progression of the work per the construction schedule.**

CONTRACT DOCUMENT ORDER OF PRECEDENCE:

Contract documents shall govern in the order first listed below:

1. This Detailed Scope of Work
 - a. Other documents referenced immediately above.
2. EZIQC master contract documents