

Work Order Signature Document

EZIQC Contract No.: GA-ST08-040820-OML

☐

New Work Order

☒

Modify an Existing Work Order

Work Order Number: 127850.01

Work Order Date: 07/24/2024

Work Order Title: COS- PD Locker Room Renovation Supplemental

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:

Time of Performance

See Schedule Section of the Detailed Scope of Work

Liquidated Damages

Will apply:

☐

Will not apply:

☒

Work Order Firm Fixed Price: \$2,130.70

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: July 24, 2024

Work Order Number: 127850.01

Work Order Title: COS- PD Locker Room Renovation Supplemental

Brief Scope:

☐

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: July 24, 2024

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

Work Order Number: 127850.01

Owner PO #:

Work Order Title: COS- PD Locker Room Renovation Supplemental

Contractor: Osprey Management LLC

Proposal Name: COS- PD Locker Room Renovation Supplemental

Proposal Value: \$2,130.70

01 - General Requirements	\$1,041.14
22 - Plumbing	\$1,089.56
Proposal Total	\$2,130.70

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: July 24, 2024

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

Work Order Number: 127850.01

Owner PO #:

Work Order Title: COS- PD Locker Room Renovation Supplemental

Contractor: Osprey Management LLC

Proposal Name: COS- PD Locker Room Renovation Supplemental

Proposal Value: \$2,130.70

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.					\$64.49
		Installation	Quantity		Unit Price		Factor	Total
			58.63	x	1.00	x	1.1000	= 64.49
		payment and performance bond						
2	01 22 20 00 0024	HR	PlumberFor tasks not included in the Construction Task Catalog® and as directed by owner only.					\$952.85
		Installation	Quantity		Unit Price		Factor	Total
			12.00	x	69.27	x	1.1463	= 952.85
		2 guys to turn off water drain lines then turn on water after repairs and check for leaks.						
3	01 22 20 00 0024 0001	MOD	For Foreperson, Add					\$23.80
		Installation	Quantity		Unit Price		Factor	Total
			6.00	x	3.46	x	1.1463	= 23.80

Subtotal for 01 - General Requirements **\$1,041.14**

22 - Plumbing

4	22 05 23 00 0033	EA	3/4" Crimped Bronze, 250 PSI, Ball Valve				\$466.64
			Quantity	Unit Price	Factor	Total	
		Installation	4.00 x	101.77 x	1.1463 =	466.64	
		one valve for hot and cold lines. One hot and one cold in both men's and women's					
5	22 11 16 00 0374	LF	3/4" Hard Drawn Type L Copper Tube/Pipe				\$263.08
			Quantity	Unit Price	Factor	Total	
		Installation	30.00 x	7.65 x	1.1463 =	263.08	
		New pipe needed for making cuts in existing lines to have enough room to install new valves					
6	22 11 16 00 0513	EA	3/4" Copper Coupling				\$289.78
			Quantity	Unit Price	Factor	Total	
		Installation	8.00 x	31.60 x	1.1463 =	289.78	
		Couplings needed to connect new copper lines to existing copper lines					
7	22 11 16 00 0758	EA	3/4", Cut And Prepare Existing In Place Copper Pipe				\$70.06
			Quantity	Unit Price	Factor	Total	
		Installation	8.00 x	7.64 x	1.1463 =	70.06	
		Cutting the existing line above and below the purposed ball valve locations					

Subtotal for 22 - Plumbing **\$1,089.56**

Contractor's Price Proposal - Detail Continues..

Work Order Number: 127850.01
Work Order Title: COS- PD Locker Room Renovation Supplemental

Proposal Total	\$2,130.70
----------------	------------

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 Smyrna

Detailed Scope of Work

Print Date: July 24, 2024
Work Order Number: 127850.01
Work Order Title: COS- PD Locker Room Renovation Supplemental
Contractor: GA-ST08-040820-OML - Osprey Management LLC
Brief Scope:

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

From: Robert Early
City of Smyrna

6786317059

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

July 18, 2024

City of Smyrna

Police Department Locker Refresh CO1

Osprey Project Number: GA0210-199

EZIQC #: 127850.01

General

1. Summary Scope: Addition of supply line isolation valves in men's and women's locker rooms.
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 Saturday only (8:00am – 5:00 pm)***
3. Contractor shall field verify all dimensions given below.

22-40-00 Plumbing

- 22.1. Shut off water to bathrooms and drain lines.
- 22.2. Install isolation valves to the main supply line to men's locker room.
- 22.3. Install isolation valves to the main supply line to women's locker room.
- 22.4. Turn on water to building and check new connections for leaks.

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