



**Detailed Scope of Work**

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**To:** Gary Smith  
Jewel of the South, Inc.

**From:** Lemuel Hawkins  
DeKalb County School District  
1780 Montreal Road  
Tucker, GA 30084  
404-668-9960

No Data Input

**Date Printed:** March 22, 2024

**Work Order Number:** 126026.00

**Work Order Title:** DCSD - Dunwoody ES Outdoor Classroom

**Brief Scope:** DCSD - Dunwoody ES Outdoor Classroom

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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.

See attached Scope of Work

\_\_\_\_\_  
Contractor

\_\_\_\_\_  
Date

\_\_\_\_\_  
Owner

\_\_\_\_\_  
Date

## Contractor's Price Proposal - Summary

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**Date:** March 22, 2024  
**IQC Master Contract #:** GA-C10-040820-JOS  
**Work Order Number:** 126026.00  
**Owner PO #:**  
**Work Order Title:** DCSD - Dunwoody ES Outdoor Classroom  
**Contractor:** Jewel of the South, Inc.  
**Proposal Name:** DCSD - Dunwoody ES Outdoor Classroom  
**Proposal Value:** \$41,765.06

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<b>No Category Input</b>	<b>\$39,094.17</b>
<b>Project # 2</b>	<b>\$459.34</b>
<b>Project #2</b>	<b>\$2,211.55</b>
<b>Proposal Total</b>	<b>\$41,765.06</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:** March 22, 2024  
**IQC Master Contract #:** GA-C10-040820-JOS  
**Work Order Number:** 126026.00  
**Owner PO #:**  
**Work Order Title:** DCSD - Dunwoody ES Outdoor Classroom  
**Contractor:** Jewel of the South, Inc.  
**Proposal Name:** DCSD - Dunwoody ES Outdoor Classroom  
**Proposal Value:** \$41,765.06

Sect.	Item	Modifier	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)		
<b>No Category Input</b>					
1	01 22 23 00 0288		WK	1,500 LB Capacity, 60" Wide, Skid-Steer Loader With Full-Time Operator	\$9,218.08
				Quantity	Unit Price
				Installation	Factor = Total
				2.00 x 3,605.32 x 1.2784 =	9,218.08
				Equipment to strip topsoil; grade and spread dirt	
2	01 22 23 00 0288 0066		MOD	For Equipment Without Operator, Deduct	-\$3,393.28
				Quantity	Unit Price
				Installation	Factor = Total
				1.00 x -2,654.32 x 1.2784 =	-3,393.28
3	01 22 23 00 0318		WK	Up To 18" Diameter, 4' Length, Auger Bit For Skid-Steer Mounted Augers (Excludes Auger)	\$194.04
				Quantity	Unit Price
				Installation	Factor = Total
				2.00 x 75.89 x 1.2784 =	194.04
				Item used to drill for footings	
4	01 71 13 00 0002		EA	Equipment Delivery, Pickup, Mobilization And Demobilization Using A Rollback Flatbed TruckIncludes loading, tie-down of equipment, delivery of equipment, off loading on site, rigging, dismantling, loading for return and transporting away. For equipment such as trenchers, skid-steer loaders (bobcats), industrial warehouse forklifts, sweepers, scissor platform lifts, telescoping and articulating boom man lifts with up to 40' boom lengths, etc.	\$390.96
				Quantity	Unit Price
				Installation	Factor = Total
				1.00 x 305.82 x 1.2784 =	390.96
				Skid Steer and Auger for drilling post and spreading rubber mulch	
5	01 74 19 00 0015		EA	30 CY Dumpster (4 Ton) "Construction Debris"Includes delivery of dumpster, rental cost, pick-up cost, hauling, and disposal fee. Non-hazardous material.	\$747.84
				Quantity	Unit Price
				Installation	Factor = Total
				1.00 x 584.98 x 1.2784 =	747.84
				Dumpster	
6	03 30 53 00 0009		CF	Hand Mix And Place ConcreteFor use where conventional equipment access is limited or when directed by the owner. Includes local aggregate, sand, bagged cement (Type I) and water.	\$1,738.62
				Quantity	Unit Price
				Installation	Factor = Total
				100.00 x 13.60 x 1.2784 =	1,738.62
				Concrete for pole and table footings	
7	03 30 53 00 0009 0029		MOD	For 3,500 PSI Concrete, Add	\$48.58
				Quantity	Unit Price
				Installation	Factor = Total
				100.00 x 0.38 x 1.2784 =	48.58
8	03 30 53 00 0009 0038		MOD	For High Early Strength, Type 3 ASTM C150, Add	\$98.44
				Quantity	Unit Price
				Installation	Factor = Total
				100.00 x 0.77 x 1.2784 =	98.44

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

**Work Order Number:** 126026.00  
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**Proposal Value:** \$41,765.06

Sect.	Item	Modifier	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)		
<b>No Category Input</b>					
9	06 05 23 00 0032	EA		8-11/16" Height x 3" Wide x 3-1/4" Deep, 14 Gauge, Galvanized Predeflected Holddown With Screws (Simpson Strong Tie® HDU2-SDS2.5)	\$596.37
			Quantity	Unit Price	Factor = Total
		Installation	10.00 x	46.65 x	1.2784 = 596.37
			Wood connectors		
10	06 05 23 00 0051	EA		6" x 1-3/8" Wide, 18 Gauge, Galvanized Finish Hurricane Ties (Simpson Strong Tie® H2.5A)	\$102.02
			Quantity	Unit Price	Factor = Total
		Installation	20.00 x	3.99 x	1.2784 = 102.02
			Wood connectors		
11	06 05 23 00 0051 0103			For >10 To 50, Deduct	-\$4.35
			Quantity	Unit Price	Factor = Total
		Installation	20.00 x	-0.17 x	1.2784 = -4.35
12	06 05 23 00 0222	EA		1/2" Diameter x 4" Length, 304/18-8 Stainless Steel, Hex Lag Bolt	\$275.52
			Quantity	Unit Price	Factor = Total
		Installation	12.00 x	17.96 x	1.2784 = 275.52
			Wood connectors		
13	06 05 23 00 0222 0103			For >10 To 50, Deduct	-\$5.98
			Quantity	Unit Price	Factor = Total
		Installation	12.00 x	-0.39 x	1.2784 = -5.98
14	06 11 16 00 0011	LF		2" x 12" Pressure Treated Wood Rafter	\$4,188.04
			Quantity	Unit Price	Factor = Total
		Installation	600.00 x	4.39 x	1.2784 = 3,367.31
		Demolition	600.00 x	1.07 x	1.2784 = 820.73
			Rafters		
15	06 13 23 00 0040	LF		4" x 12", Pressure Treated, Heavy Timber Beam	\$3,847.98
			Quantity	Unit Price	Factor = Total
		Installation	200.00 x	13.94 x	1.2784 = 3,564.18
		Demolition	200.00 x	1.11 x	1.2784 = 283.80
			Beams		
16	06 13 23 00 0045	LF		8" x 8", Pressure Treated, Heavy Timber Beam	\$10,067.40
			Quantity	Unit Price	Factor = Total
		Installation	375.00 x	19.89 x	1.2784 = 9,535.27
		Demolition	375.00 x	1.11 x	1.2784 = 532.13
			Posts and braces		
17	06 15 13 00 0280	LF		2" x 10" Round Edge Pressure Treated Deck Boards	\$1,955.95
			Quantity	Unit Price	Factor = Total
		Installation	360.00 x	3.46 x	1.2784 = 1,592.38
		Demolition	360.00 x	0.79 x	1.2784 = 363.58
			12' long benches and tables		

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

**Work Order Number:** 126026.00  
**Work Order Title:** DCSD - Dunwoody ES Outdoor Classroom

**Proposal Name:** DCSD - Dunwoody ES Outdoor Classroom  
**Proposal Value:** \$41,765.06

Sect.	Item	Modifier	UOM	Description				Line Total
Labor	Equip.	Material	(Excluded if marked with an X)					
<b>No Category Input</b>								
18	06 15 13 00 0288		LF	2" x 4" Pressure Treated Deck Railing				\$4,197.63
				Quantity	Unit Price	Factor	=	Total
				Installation	1,650.00	x	1.2784	3,206.23
				Demolition	1,650.00	x	1.2784	991.40
				Slats for tables				
19	32 18 16 13 0019		SF	6" Loose Laid Synthetic Fiber Safety Playground Surfacing				\$3,262.48
				Quantity	Unit Price	Factor	=	Total
				Installation	800.00	x	1.2784	3,262.48
				Rubber Mulch				
20	32 94 16 00 0005		LF	6" x 8" Pressure Treated Hardwood				\$1,567.83
				Quantity	Unit Price	Factor	=	Total
				Installation	120.00	x	1.2784	1,567.83
				Landscape wood for mulching area				

**Subtotal for No Category Input** **\$39,094.17**

**Project # 2**

21	33 05 61 00 0015		EA	8' Deep, 4' Diameter, Precast Concrete Manhole				\$459.34
				Quantity	Unit Price	Factor	=	Total
				Installation	0.00	x	1.2784	0.00
				Demolition	1.00	x	1.2784	459.34
				Line item used to demo manhole				

**Subtotal for Project # 2** **\$459.34**

**Project #2**

22	01 74 19 00 0037		CYM	Hauling On Paved Roads, First 15 Miles				\$299.15
				Quantity	Unit Price	Factor	=	Total
				Installation	300.00	x	1.2784	299.15
				Hauling dirt fir 15 miles				
23	01 74 19 00 0038		CYM	Hauling On Paved Roads, Miles Over Initial 15 Miles				\$119.66
				Quantity	Unit Price	Factor	=	Total
				Installation	180.00	x	1.2784	119.66
				Hauling dirt additional 6 miles				
24	26 05 46 00 0003		EA	25' Treated Wood Pole, Class 3, Machine Dig And Set				\$226.19
				Quantity	Unit Price	Factor	=	Total
				Installation	0.00	x	1.2784	0.00
				Demolition	1.00	x	1.2784	226.19
				Line item used to demo electrical pole and line				
25	31 05 13 00 0007		CY	Common Fill, Native Soil/Dirt				\$1,106.33
				Quantity	Unit Price	Factor	=	Total
				Installation	20.00	x	1.2784	1,106.33
				2 loads of dirt to balance pad				

**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>Project #2</b>					
26	31 23 16 33 0018		SY	Compaction of Fill or Subbase for Bulk Excavation by MachinePer Lift	\$460.22
				Installation	
				Quantity	
				800.00	
				x	
				Unit Price	
				0.45	
				x	
				Factor	
				1.2784	
				=	
				Total	460.22
				Spread and compact structural fill material	

**Subtotal for Project #2** **\$2,211.55**

**Proposal Total** **\$41,765.06**

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 - DeKalb County School District**

**Detailed Scope of Work**

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**Print Date:** March 22, 2024  
**Work Order Number:** 126026.00  
**Work Order Title:** DCSD - Dunwoody ES Outdoor Classroom  
**Contractor:** GA-C10-040820-JOS - Jewel of the South, Inc.  
**Brief Scope:** DCSD - Dunwoody ES Outdoor Classroom

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**To:** Gary Smith  
Jewel of the South, Inc.

**From:** Lemuel Hawkins  
DeKalb County School District  
1780 Montreal Road  
Tucker, GA 30084  
404-668-9960

No Data Input

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 Scope of Work

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Owner \_\_\_\_\_ Date \_\_\_\_\_

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**Contractor** \_\_\_\_\_ **Date** \_\_\_\_\_



**Job Order No.:** 126026.00 DeKalb Schools  
**Title:** Dunwoody Outdoor Classroom

## SCOPE OF WORK

### Owner/Agency and Address

DeKalb County School System  
1780 Montreal Road  
Tucker, GA 30084

### Project Name and Address

Dunwoody Elementary School  
1923 Womack Rd  
Dunwoody, GA 30338

### Summary Scope

Installation of 20' x 40' Pergola with tables and benches

### Drawings and Specifications

Not Applicable

### Detailed Scope of Work

Jewel of the South is pleased to submit this proposal for the above referenced project. This proposal includes the following areas of work listed below including the provision of labor and materials as outlined:

- **General Requirements:** Mobilization and Clean Waste Management
- **Rough Carpentry:** 8" x 8" Pressure Treated Post secured in 2' concrete footings; 2" x 12" Pressure Treated Rafters; 4" x 10" Pressure Treated Beams. Benches and tables constructed with 2" x 4" Pressure Treated wood.
- **Exterior Improvements:** 6" x 8" Landscape Timber and 6" Playground Surface Material

### 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. Contractor shall take extra precautions to pick up all debris, nails and fasteners from the ground and all surrounding area and finishing with magnetic pickup to insure safety and cleanliness.
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 7:30 A.M. and 5:00 P.M. Monday through Friday and, 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. Contractor shall coordinate inspections as required.
7. 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.

8. Contractor shall obtain approvals in advance for all lay down and storage areas.
9. All salvageable materials remain the property of the Owner.
10. Contractor shall coordinate inspections as required.
11. The Contractor shall keep at the site one copy of all drawings and specifications in good order with all addenda and change orders noted thereon and available to the owner & Architect and to his representative(s).
12. Prior to any shutdown of any system (electrical, mechanical, etc.), Contractor shall supply, not less than five (5) working days, notice to the Architect with a copy to the Owner. No shutdown of any system shall occur until the Contractor has received permission from the Owner in writing.
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.
14. 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.
15. Contractor shall not be required to pay Davis Bacon Wage Rates.

### **Exclusions**

Staining or painting applications are not included in proposal.

### **Submittals**

1. Contractor shall submit a proposed list of subcontractors and a schedule showing a proposed duration of construction with the price proposal package.
2. The Contractor shall submit for approval the manufacturer's cut sheets for materials utilized for this project prior to commencing any work.

### **Permitting**

At the time of issuance of a Purchase Order for this Work, it is understood that permits 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 EZIOC 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 normal working hours (7:30am to 5pm) as directed by Owner.
2. Contractor to propose a detailed construction schedule and submit with proposal package.
3. Project construction will be scheduled upon receipt of the PO.
4. The work shall be completed within 90 calendar days from date of the Purchase Order issuance. The Contractor will coordinate a specific schedule for on-site activities with the Owner's representative.

### **Owner Responsibilities**

1. Coordinate any State Fire Marshall approvals, as necessary.
2. Provide access to the worksite during normal working hours.

**Contract Document Order of Precedence**

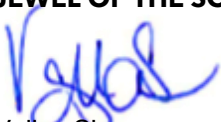
Contract Documents shall govern in the order first listed below:

1. This Detailed Scope of Work
2. Owner issued Contract Documents
  - a. Specification, Drawings, and Sketches.
  - b. Other documents referenced immediately above.
3. EZIQC Master Contract Document

We appreciate this opportunity to submit our proposal and look forward to doing business with you and your organization. Should you have any questions, please do not hesitate to contact us at 770.679.5481.

Sincerely,

**JEWEL OF THE SOUTH, INC**



Valisa Shannon  
CEO/General Contractor