

**Detailed Scope of Work**

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**To:** Wayne Thompson  
F.H. Paschen, S.N. Nielsen & Assoc., LLC  
739 Trabert Ave NW, Suite A  
Atlanta, Ga 30318  
404-942-1307

**From:** Chris Webb  
DeKalb County School District

7708208732

**Date Printed:** July 01, 2025

**Work Order Number:** 144343.00

**Work Order Title:** DCSD - Miller Grove HS - Wing Wall Demolition

**Brief Scope:** DCSD - Miller Grove HS - Wing Wall Demolition

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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 attached detailed scope of work (DSOW)

\_\_\_\_\_  
Contractor

\_\_\_\_\_  
Date

\_\_\_\_\_  
Owner

\_\_\_\_\_  
Date

## Contractor's Price Proposal - Summary

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Date: July 01, 2025  
IQC Master Contract #: GA-ST01-040820-FHP  
Work Order Number: 144343.00  
Owner PO #:  
Work Order Title: DCSD - Miller Grove HS - Wing Wall Demolition  
Contractor: F.H. Paschen, S.N. Nielsen & Assoc., LLC  
Proposal Name: DCSD - Miller Grove HS - Wing Wall Demolition Options  
Proposal Value: \$326,104.00

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<b>Option 1: Base Quote</b>	<b>\$138,576.00</b>
<b>Option 2: Leave Concrete Pedestal</b>	<b>\$101,311.00</b>
<b>Option 3: Leave Concrete, Steel Beams &amp; Columns</b>	<b>\$86,217.00</b>
<b>Proposal Total</b>	<b>\$326,104.00</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: July 01, 2025

IQC Master Contract #: GA-ST01-040820-FHP

Work Order Number: 144343.00

Owner PO #:

Work Order Title: DCSD - Miller Grove HS - Wing Wall Demolition

Contractor: F.H. Paschen, S.N. Nielsen & Assoc., LLC

Proposal Name: DCSD - Miller Grove HS - Wing Wall Demolition Options

Proposal Value: \$326,104.00

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

## Option 1: Base Quote

### Category2 - Concrete

1	01 22 16 00 0002	EA		Reimbursable Fees Reimbursable 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.	-\$0.81		
			Installation	Quantity -0.81 x	Unit Price 1.00 x	Factor 1.0000 =	Total -0.81
			Round				
2	01 22 23 00 0287	DAY		1,500 To 1,700 Lb. Capacity, 60" Wide, Skid-Steer Loader With Full-Time Operator	\$1,669.62		
			Installation	Quantity 2.00 x	Unit Price 828.10 x	Factor 1.0081 =	Total 1,669.62
			Demo of concrete				
3	01 22 23 00 0299	DAY		Hydraulic Hammer Attachment For Skid-Steer Loaders	\$527.40		
			Installation	Quantity 2.00 x	Unit Price 261.58 x	Factor 1.0081 =	Total 527.40
			Hammer Attachment for Skid Steer				
4	01 71 13 00 0002	EA		Equipment Delivery, Pickup, Mobilization And Demobilization Using A Rollback Flatbed Truck Includes 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.	\$342.18		
			Installation	Quantity 1.00 x	Unit Price 339.43 x	Factor 1.0081 =	Total 342.18
			Skid steer delivery				
5	02 41 16 13 0027	CF		Reinforced Concrete Foundation Demolition	\$156.60		
			Installation	Quantity 18.00 x	Unit Price 8.63 x	Factor 1.0081 =	Total 156.60
			Concrete Demo below grade				
6	02 41 19 13 0002	EA		Saw Cut Minimum Charge For projects where the total saw cutting charge is less than the minimum charge, use this task exclusively. This task should not be used in conjunction with any other tasks in this section.	\$765.23		
			Installation	Quantity 1.00 x	Unit Price 759.08 x	Factor 1.0081 =	Total 765.23
			For demo and joints				

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

**Work Order Number:** 144343.00  
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**Proposal Value:** \$326,104.00

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

**Option 1: Base Quote**

**Category2 - Concrete**

7	02 41 19 13 0008		LF	Rod Reinforced Concrete Slab Up To 4" Depth, Saw Cut	\$707.69
				Installation	
				Quantity	
				200.00 x	
				Unit Price	
				3.51 x	
				Factor	
				1.0081 =	
				Total	707.69
				Concrete Demo below grade	
8	03 01 30 71 0029		SF	Spall Concrete Repair, Up To 3/4" Deep On Vertical/Overhead Surfaces	\$25,898.09
				Installation	
				Quantity	
				500.00 x	
				Unit Price	
				51.38 x	
				Factor	
				1.0081 =	
				Total	25,898.09
				Concrete Repair	

**Subtotal for Category2 - Concrete:**

**\$30,066.00**

**Category2 - Demolition**

9	01 22 16 00 0002		EA	Reimbursable Fees Reimbursable 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.	-\$0.52
				Installation	
				Quantity	
				-0.52 x	
				Unit Price	
				1.00 x	
				Factor	
				1.0000 =	
				Total	-0.52
				Round	
10	01 22 23 00 0009		WK	60' Engine Powered, Telescoping Boom Man Lift With Platform	\$6,886.49
				Installation	
				Quantity	
				4.00 x	
				Unit Price	
				1,707.79 x	
				Factor	
				1.0081 =	
				Total	6,886.49
				Two lifts for 2 weeks	
11	01 22 23 00 0609		WK	12' Width x 4' Length, 12" Thick Hardwood Timbers, Crane Mat	\$280.78
				Installation	
				Quantity	
				4.00 x	
				Unit Price	
				69.63 x	
				Factor	
				1.0081 =	
				Total	280.78
				4 mats for 1 week	
12	01 22 23 00 1002		WK	8 To 9 Ton Lift, Truck Mounted Hydraulic Crane With Full-Time Operator	\$9,550.24
				Installation	
				Quantity	
				2.00 x	
				Unit Price	
				4,736.75 x	
				Factor	
				1.0081 =	
				Total	9,550.24
				Crane for 2 weeks	
13	01 22 23 00 1473		WK	12 To 14 CY Rear Dump Truck With Full-Time Truck Driver	\$12,350.52
				Installation	
				Quantity	
				2.00 x	
				Unit Price	
				6,125.64 x	
				Factor	
				1.0081 =	
				Total	12,350.52
				For Demo	

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

**Work Order Number:** 144343.00  
**Work Order Title:** DCSD - Miller Grove HS - Wing Wall Demolition

**Proposal Name:** DCSD - Miller Grove HS - Wing Wall Demolition Options  
**Proposal Value:** \$326,104.00

Sect.	Item	Modifier	UOM	Description	Line Total		
Labor	Equip.	Material	(Excluded if marked with an X)				
<b>Option 1: Base Quote</b>							
Category2 - Demolition							
14	01 71 13 00 0003		EA	Equipment Delivery, Pickup, Mobilization And Demobilization Using A Tractor Trailer With Up To 53' BedIncludes loading, tie-down of equipment, delivery of equipment, off loading on site, rigging, dismantling, loading for return and transporting away. For equipment such as bulldozers, motor scrapers, hydraulic excavators, gradalls, road graders, loader-backhoes, heavy-duty construction loaders, tractors, pavers, rollers, bridge finishers, straight mast construction forklifts, telescoping boom rough terrain construction forklifts, telescoping and articulating boom man lifts with >40' boom lengths, etc.	\$2,644.39		
			Installation	Quantity 2.00 x	Unit Price 1,311.57 x	Factor 1.0081 =	Total 2,644.39
				Lifts for Demo			
15	01 71 13 00 0005		EA	Up To 20 Ton Lift Move On/Off Cost, Hydraulic CraneIncludes delivery and pickup.	\$364.99		
			Installation	Quantity 1.00 x	Unit Price 362.06 x	Factor 1.0081 =	Total 364.99
				Crane			
16	01 74 19 00 0035		CY	Asphalt, Concrete, Gravel And Subgrade Material, Landfill Dump Fee	\$4,080.79		
			Installation	Quantity 100.00 x	Unit Price 40.48 x	Factor 1.0081 =	Total 4,080.79
				Dump Fee			
17	02 41 16 13 0008		CCF	By Pneumatic Tools/Hand, Steel Framed Building Demolition	\$9,798.73		
			Installation	Quantity 216.00 x	Unit Price 45.00 x	Factor 1.0081 =	Total 9,798.73
				Demo of Structural Framing			
18	02 41 16 13 0008 0004		MOD	For Up To 500, Add	\$2,939.62		
			Installation	Quantity 216.00 x	Unit Price 13.50 x	Factor 1.0081 =	Total 2,939.62
19	02 41 16 13 0011		CCF	By Pneumatic Tools/Hand, Reinforced Concrete Building Demolition	\$12,296.32		
			Installation	Quantity 216.00 x	Unit Price 56.47 x	Factor 1.0081 =	Total 12,296.32
				For Demo			
20	02 41 16 13 0011 0004		MOD	For Up To 500, Add	\$3,688.68		
			Installation	Quantity 216.00 x	Unit Price 16.94 x	Factor 1.0081 =	Total 3,688.68
21	02 41 19 13 0023		EA	Torch Cutting Minimum ChargeFor projects where the total torch cutting charge is less than the minimum charge, use this task exclusively. This task should not be used in conjunction with any other tasks in this section.	\$741.88		
			Installation	Quantity 1.00 x	Unit Price 735.92 x	Factor 1.0081 =	Total 741.88
				Torch Cutting as needed			

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

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**Proposal Value:** \$326,104.00

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

**Option 1: Base Quote**

**Category2 - Demolition**

22	05 12 23 00 0004		TON	>30-65 Lb./LF Beams, Girders And Columns	\$2,115.20						
				Quantity	Unit Price	Factor	=	Total			
				Installation	0.00	x	7,943.18	x	1.0081	=	0.00
				Demolition	4.00	x	524.55	x	1.0081	=	2,115.20
				Beam							
23	07 24 13 00 0047		SF	Demolish Exterior Insulation Finishing Systems (EIFS)Includes demolition of all finish coats, base coats, reinforcing layers and insulation layers down to the substrate. Excludes demolition of sheathing.	\$7,650.27						
				Quantity	Unit Price	Factor	=	Total			
				Installation	2,040.00	x	3.72	x	1.0081	=	7,650.27
				For Stucco Demo							
24	34 05 43 00 0222		CY	Demolish Concrete Pedestals For Bridges	\$7,964.62						
				Quantity	Unit Price	Factor	=	Total			
				Installation	3.00	x	2,633.54	x	1.0081	=	7,964.62
				Concrete Pedestal/Base Demolition							

**Subtotal for Category2 - Demolition: \$83,353.00**

**Category2 - General Requirements**

25	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.	\$1,385.00						
				Quantity	Unit Price	Factor	=	Total			
				Installation	1,385.00	x	1.00	x	1.0000	=	1,385.00
				Bond							
26	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.	-\$0.37						
				Quantity	Unit Price	Factor	=	Total			
				Installation	-0.37	x	1.00	x	1.0081	=	-0.37
				Round Off							
27	01 56 26 00 0143		LF	Temporary 6' High Chain Link Fence Panels (Portable), Up To 6 Months	\$1,237.95						
				Quantity	Unit Price	Factor	=	Total			
				Installation	200.00	x	6.14	x	1.0081	=	1,237.95
				Temporary Fencing							
28	01 56 26 00 0143 0069		MOD	For >100 To 250, Deduct	-\$46.37						
				Quantity	Unit Price	Factor	=	Total			
				Installation	200.00	x	-0.23	x	1.0081	=	-46.37

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

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**Proposal Value:** \$326,104.00

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

**Option 1: Base Quote**

**Category2 - General Requirements**

29	01 56 26 00 0158	BAG		Temporary Chain Link Fence Panels (Portable) SandbagIncludes placement and removal.	\$69.56			
				Quantity	Unit Price	Factor	=	Total
		Installation	20.00	x	3.45	x	1.0081	69.56
				Temporary Fencing				
30	01 71 23 16 0016	ACR		Survey Clear Area For Underground Utilities	\$1,309.23			
				Quantity	Unit Price	Factor	=	Total
		Installation	0.50	x	2,597.42	x	1.0081	1,309.23
				Utilites Locate				

**Subtotal for Category2 - General Requirements: \$3,955.00**

**Category2 - Stucco Repair**

31	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.	-\$0.37			
				Quantity	Unit Price	Factor	=	Total
		Installation	-0.37	x	1.00	x	1.0000	-0.37
				Round				
32	01 54 23 00 0004	CCF		Scaffolding With Bracing Accessories - Area Based On 4' Wide Sections (CCF / Month)	\$8,998.30			
				Quantity	Unit Price	Factor	=	Total
		Installation	200.00	x	44.63	x	1.0081	8,998.30
				Scaffolding				
33	01 54 23 00 0007	CCF		Up To 20' Height Scaffolding Initial Erection And Final Dismantling, Per CCF Of Scaffolding And Accessories	\$4,653.39			
				Quantity	Unit Price	Factor	=	Total
		Installation	200.00	x	23.08	x	1.0081	4,653.39
				Scaffolding				
34	05 41 00 00 0016	SF		6" Width, 16" On Center, 14 Gauge, Load Bearing, Structural Metal Stud Framing With Tracks And Runners	\$1,612.96			
				Quantity	Unit Price	Factor	=	Total
		Installation	200.00	x	8.00	x	1.0081	1,612.96
				Framing				
35	05 41 00 00 0016 0207	MOD		For Walls >10' High, Add	\$322.59			
				Quantity	Unit Price	Factor	=	Total
		Installation	200.00	x	1.60	x	1.0081	322.59
36	05 41 00 00 0016 0209	MOD		For Up To 200, Add	\$395.18			
				Quantity	Unit Price	Factor	=	Total
		Installation	200.00	x	1.96	x	1.0081	395.18

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

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**Proposal Value:** \$326,104.00

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

**Option 1: Base Quote**

**Category2 - Stucco Repair**

37	06 16 43 00 0003		SF	5/8" Exterior Gypsum Sheathing (GP Dens-Glass Gold)	\$429.45
				Installation	
				Quantity	
				200.00 x	
				Unit Price	
				2.13 x	
				Factor	
				1.0081 =	
				Total	429.45
				Sheathing	
38	06 16 43 00 0003 0001		MOD	For Selective Replacement <400 (Includes Removal Of Damaged Gypsum And Fitting New Gypsum To Size), Add	\$326.62
				Installation	
				Quantity	
				200.00 x	
				Unit Price	
				1.62 x	
				Factor	
				1.0081 =	
				Total	326.62
39	06 16 43 00 0003 0007		MOD	For Application To Metal Studs, Joists, Or Rafters, Add	\$44.36
				Installation	
				Quantity	
				200.00 x	
				Unit Price	
				0.22 x	
				Factor	
				1.0081 =	
				Total	44.36
40	09 01 20 91 0027		SF	>50 To 250 SF, Chip, Clean And Repair Plaster/Stucco	\$2,276.29
				Installation	
				Quantity	
				200.00 x	
				Unit Price	
				11.29 x	
				Factor	
				1.0081 =	
				Total	2,276.29
				Stucco Repair	
41	09 24 23 00 0002		SF	Scratch/Brown/Finish, Three Coat Troweled StuccoExcludes lath and felt. Interior or exterior, one side.	\$1,199.64
				Installation	
				Quantity	
				200.00 x	
				Unit Price	
				5.95 x	
				Factor	
				1.0081 =	
				Total	1,199.64
				Stucco Repair	
42	09 24 23 00 0002 0024		MOD	For Walls >10' High, Add	\$92.75
				Installation	
				Quantity	
				200.00 x	
				Unit Price	
				0.46 x	
				Factor	
				1.0081 =	
				Total	92.75
43	09 24 23 00 0002 0037		MOD	For >100 To 500, Add	\$229.85
				Installation	
				Quantity	
				200.00 x	
				Unit Price	
				1.14 x	
				Factor	
				1.0081 =	
				Total	229.85
44	09 24 23 00 0005		SF	Finish Coat Troweled StuccoExcludes lath and felt. Interior or exterior, one side.	\$467.76
				Installation	
				Quantity	
				200.00 x	
				Unit Price	
				2.32 x	
				Factor	
				1.0081 =	
				Total	467.76
				Stucco Repair	
45	09 24 23 00 0005 0024		MOD	For Walls >10' High, Add	\$44.36
				Installation	
				Quantity	
				200.00 x	
				Unit Price	
				0.22 x	
				Factor	
				1.0081 =	
				Total	44.36
46	09 24 23 00 0005 0037		MOD	For >100 To 500, Add	\$108.87
				Installation	
				Quantity	
				200.00 x	
				Unit Price	
				0.54 x	
				Factor	
				1.0081 =	
				Total	108.87

**Subtotal for Category2 - Stucco Repair: \$21,202.00**

**Subtotal for Option 1: Base Quote \$138,576.00**

**Option 2: Leave Concrete Pedestal**

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

**Work Order Number:** 144343.00  
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**Proposal Value:** \$326,104.00

Sect.	Item	Modifier	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)		
<b>Option 2: Leave Concrete Pedestal</b>					
<b>Category2 - Demolition</b>					
47	01 22 16 00 0002		EA	Reimbursable Fees Reimbursable 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.	-\$0.13
				Installation	
				Quantity	Unit Price
				-0.13 x	1.00 x
				Factor	Total
				1.0000 =	-0.13
				Round	
48	01 22 23 00 0009		WK	60' Engine Powered, Telescoping Boom Man Lift With Platform	\$6,886.49
				Installation	
				Quantity	Unit Price
				4.00 x	1,707.79 x
				Factor	Total
				1.0081 =	6,886.49
				Two lifts for 2 weeks	
49	01 22 23 00 0609		WK	12' Width x 4' Length, 12" Thick Hardwood Timbers, Crane Mat	\$280.78
				Installation	
				Quantity	Unit Price
				4.00 x	69.63 x
				Factor	Total
				1.0081 =	280.78
				4 mats for 1 week	
50	01 22 23 00 1002		WK	8 To 9 Ton Lift, Truck Mounted Hydraulic Crane With Full-Time Operator	\$9,550.24
				Installation	
				Quantity	Unit Price
				2.00 x	4,736.75 x
				Factor	Total
				1.0081 =	9,550.24
				Crane for 2 weeks	
51	01 22 23 00 1473		WK	12 To 14 CY Rear Dump Truck With Full-Time Truck Driver	\$12,350.52
				Installation	
				Quantity	Unit Price
				2.00 x	6,125.64 x
				Factor	Total
				1.0081 =	12,350.52
				For Demo	
52	01 71 13 00 0003		EA	Equipment Delivery, Pickup, Mobilization And Demobilization Using A Tractor Trailer With Up To 53' Bed Includes loading, tie-down of equipment, delivery of equipment, off loading on site, rigging, dismantling, loading for return and transporting away. For equipment such as bulldozers, motor scrapers, hydraulic excavators, gradalls, road graders, loader-backhoes, heavy-duty construction loaders, tractors, pavers, rollers, bridge finishers, straight mast construction forklifts, telescoping boom rough terrain construction forklifts, telescoping and articulating boom man lifts with >40' boom lengths, etc.	\$2,644.39
				Installation	
				Quantity	Unit Price
				2.00 x	1,311.57 x
				Factor	Total
				1.0081 =	2,644.39
				Lifts for Demo	
53	01 71 13 00 0005		EA	Up To 20 Ton Lift Move On/Off Cost, Hydraulic Crane Includes delivery and pickup.	\$364.99
				Installation	
				Quantity	Unit Price
				1.00 x	362.06 x
				Factor	Total
				1.0081 =	364.99
				Crane	

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

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**Proposal Value:** \$326,104.00

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

**Option 2: Leave Concrete Pedestal**

**Category2 - Demolition**

54	01 74 19 00 0035		CY	Asphalt, Concrete, Gravel And Subgrade Material, Landfill Dump Fee	\$4,080.79
				Installation	
				Quantity	
				100.00 x	
				Unit Price	
				40.48 x	
				Factor	
				1.0081 =	
				Total	4,080.79
				Dump Fee	
55	02 41 16 13 0008		CCF	By Pneumatic Tools/Hand, Steel Framed Building Demolition	\$9,798.73
				Installation	
				Quantity	
				216.00 x	
				Unit Price	
				45.00 x	
				Factor	
				1.0081 =	
				Total	9,798.73
				Demo of Structural Framing	
56	02 41 16 13 0008 0004		MOD	For Up To 500, Add	\$2,939.62
				Installation	
				Quantity	
				216.00 x	
				Unit Price	
				13.50 x	
				Factor	
				1.0081 =	
				Total	2,939.62
57	02 41 16 13 0011		CCF	By Pneumatic Tools/Hand, Reinforced Concrete Building Demolition	\$12,296.32
				Installation	
				Quantity	
				216.00 x	
				Unit Price	
				56.47 x	
				Factor	
				1.0081 =	
				Total	12,296.32
				For Demo	
58	02 41 16 13 0011 0004		MOD	For Up To 500, Add	\$3,688.68
				Installation	
				Quantity	
				216.00 x	
				Unit Price	
				16.94 x	
				Factor	
				1.0081 =	
				Total	3,688.68
59	02 41 19 13 0002		EA	Saw Cut Minimum ChargeFor projects where the total saw cutting charge is less than the minimum charge, use this task exclusively. This task should not be used in conjunction with any other tasks in this section.	\$765.23
				Installation	
				Quantity	
				1.00 x	
				Unit Price	
				759.08 x	
				Factor	
				1.0081 =	
				Total	765.23
				For demo and joints	
60	02 41 19 13 0023		EA	Torch Cutting Minimum ChargeFor projects where the total torch cutting charge is less than the minimum charge, use this task exclusively. This task should not be used in conjunction with any other tasks in this section.	\$741.88
				Installation	
				Quantity	
				1.00 x	
				Unit Price	
				735.92 x	
				Factor	
				1.0081 =	
				Total	741.88
				Torch Cutting as needed	
61	05 12 23 00 0004		TON	>30-65 Lb./LF Beams, Girders And Columns	\$2,115.20
				Installation	
				Quantity	
				0.00 x	
				Unit Price	
				7,943.18 x	
				Factor	
				1.0081 =	
				Total	0.00
				Demolition	
				Quantity	
				4.00 x	
				Unit Price	
				524.55 x	
				Factor	
				1.0081 =	
				Total	2,115.20
				Beam	
62	07 24 13 00 0047		SF	Demolish Exterior Insulation Finishing Systems (EIFS)Includes demolition of all finish coats, base coats, reinforcing layers and insulation layers down to the substrate. Excludes demolition of sheathing.	\$7,650.27
				Installation	
				Quantity	
				2,040.00 x	
				Unit Price	
				3.72 x	
				Factor	
				1.0081 =	
				Total	7,650.27
				For Stucco Demo	

**Subtotal for Category2 - Demolition: \$76,154.00**

**Category2 - General Requirements**

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

**Work Order Number:** 144343.00  
**Work Order Title:** DCSD - Miller Grove HS - Wing Wall Demolition

**Proposal Name:** DCSD - Miller Grove HS - Wing Wall Demolition Options  
**Proposal Value:** \$326,104.00

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

**Option 2: Leave Concrete Pedestal**

**Category2 - General Requirements**

63	01 22 16 00 0002		EA	Reimbursable Fees Reimbursable 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.	-\$0.37
				Quantity      Unit Price      Factor      =      Total	
			Installation	-0.37      x      1.00      x      1.0081      =	-0.37
			Round Off		
64	01 22 16 00 0002		EA	Reimbursable Fees Reimbursable 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.	\$1,385.00
				Quantity      Unit Price      Factor      =      Total	
			Installation	1,385.00      x      1.00      x      1.0000      =	1,385.00
			Bond		
65	01 56 26 00 0143		LF	Temporary 6' High Chain Link Fence Panels (Portable), Up To 6 Months	\$1,237.95
				Quantity      Unit Price      Factor      =      Total	
			Installation	200.00      x      6.14      x      1.0081      =	1,237.95
			Temporary Fencing		
66	01 56 26 00 0143 0069		MOD	For >100 To 250, Deduct	-\$46.37
				Quantity      Unit Price      Factor      =      Total	
			Installation	200.00      x      -0.23      x      1.0081      =	-46.37
67	01 56 26 00 0158		BAG	Temporary Chain Link Fence Panels (Portable) Sandbag Includes placement and removal.	\$69.56
				Quantity      Unit Price      Factor      =      Total	
			Installation	20.00      x      3.45      x      1.0081      =	69.56
			Temporary Fencing		
68	01 71 23 16 0016		ACR	Survey Clear Area For Underground Utilities	\$1,309.23
				Quantity      Unit Price      Factor      =      Total	
			Installation	0.50      x      2,597.42      x      1.0081      =	1,309.23
			Utilites Locate		

**Subtotal for Category2 - General Requirements: \$3,955.00**

**Category2 - Stucco Repair**

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

**Work Order Number:** 144343.00  
**Work Order Title:** DCSD - Miller Grove HS - Wing Wall Demolition

**Proposal Name:** DCSD - Miller Grove HS - Wing Wall Demolition Options  
**Proposal Value:** \$326,104.00

Sect.	Item	Modifier	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)		
<b>Option 2: Leave Concrete Pedestal</b>					
<b>Category2 - Stucco Repair</b>					
69	01 22 16 00 0002		EA	Reimbursable Fees Reimbursable 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.	-\$0.37
			Installation	Quantity Unit Price Factor = Total	
				-0.37 x 1.00 x 1.0000 = -0.37	
			Round		
70	01 54 23 00 0004		CCF	Scaffolding With Bracing Accessories - Area Based On 4' Wide Sections (CCF / Month)	\$8,998.30
			Installation	Quantity Unit Price Factor = Total	
				200.00 x 44.63 x 1.0081 = 8,998.30	
			Scaffolding		
71	01 54 23 00 0007		CCF	Up To 20' Height Scaffolding Initial Erection And Final Dismantling, Per CCF Of Scaffolding And Accessories	\$4,653.39
			Installation	Quantity Unit Price Factor = Total	
				200.00 x 23.08 x 1.0081 = 4,653.39	
			Scaffolding		
72	05 41 00 00 0016		SF	6" Width, 16" On Center, 14 Gauge, Load Bearing, Structural Metal Stud Framing With Tracks And Runners	\$1,612.96
			Installation	Quantity Unit Price Factor = Total	
				200.00 x 8.00 x 1.0081 = 1,612.96	
			Framing		
73	05 41 00 00 0016 0207		MOD	For Walls >10' High, Add	\$322.59
			Installation	Quantity Unit Price Factor = Total	
				200.00 x 1.60 x 1.0081 = 322.59	
74	05 41 00 00 0016 0209		MOD	For Up To 200, Add	\$395.18
			Installation	Quantity Unit Price Factor = Total	
				200.00 x 1.96 x 1.0081 = 395.18	
75	06 16 43 00 0003		SF	5/8" Exterior Gypsum Sheathing (GP Dens-Glass Gold)	\$429.45
			Installation	Quantity Unit Price Factor = Total	
				200.00 x 2.13 x 1.0081 = 429.45	
			Sheathing		
76	06 16 43 00 0003 0001		MOD	For Selective Replacement <400 (Includes Removal Of Damaged Gypsum And Fitting New Gypsum To Size), Add	\$326.62
			Installation	Quantity Unit Price Factor = Total	
				200.00 x 1.62 x 1.0081 = 326.62	
77	06 16 43 00 0003 0007		MOD	For Application To Metal Studs, Joists, Or Rafters, Add	\$44.36
			Installation	Quantity Unit Price Factor = Total	
				200.00 x 0.22 x 1.0081 = 44.36	

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

**Work Order Number:** 144343.00  
**Work Order Title:** DCSD - Miller Grove HS - Wing Wall Demolition

**Proposal Name:** DCSD - Miller Grove HS - Wing Wall Demolition Options  
**Proposal Value:** \$326,104.00

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

**Option 2: Leave Concrete Pedestal**

**Category2 - Stucco Repair**

78	09 01 20 91 0027		SF	>50 To 250 SF, Chip, Clean And Repair Plaster/Stucco	\$2,276.29
				Installation	
				Quantity	
				200.00	x
				Unit Price	
				11.29	x
				Factor	
				1.0081	=
				Total	2,276.29
				Stucco Repair	
79	09 24 23 00 0002		SF	Scratch/Brown/Finish, Three Coat Troweled StuccoExcludes lath and felt. Interior or exterior, one side.	\$1,199.64
				Installation	
				Quantity	
				200.00	x
				Unit Price	
				5.95	x
				Factor	
				1.0081	=
				Total	1,199.64
				Stucco Repair	
80	09 24 23 00 0002 0024		MOD	For Walls >10' High, Add	\$92.75
				Installation	
				Quantity	
				200.00	x
				Unit Price	
				0.46	x
				Factor	
				1.0081	=
				Total	92.75
81	09 24 23 00 0002 0037		MOD	For >100 To 500, Add	\$229.85
				Installation	
				Quantity	
				200.00	x
				Unit Price	
				1.14	x
				Factor	
				1.0081	=
				Total	229.85
82	09 24 23 00 0005		SF	Finish Coat Troweled StuccoExcludes lath and felt. Interior or exterior, one side.	\$467.76
				Installation	
				Quantity	
				200.00	x
				Unit Price	
				2.32	x
				Factor	
				1.0081	=
				Total	467.76
				Stucco Repair	
83	09 24 23 00 0005 0024		MOD	For Walls >10' High, Add	\$44.36
				Installation	
				Quantity	
				200.00	x
				Unit Price	
				0.22	x
				Factor	
				1.0081	=
				Total	44.36
84	09 24 23 00 0005 0037		MOD	For >100 To 500, Add	\$108.87
				Installation	
				Quantity	
				200.00	x
				Unit Price	
				0.54	x
				Factor	
				1.0081	=
				Total	108.87
<b>Subtotal for Category2 - Stucco Repair:</b>					<b>\$21,202.00</b>

**Subtotal for Option 2: Leave Concrete Pedestal \$101,311.00**

**Option 3: Leave Concrete, Steel Beams & Columns**

**Category2 - Demolition**

85	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.	-\$0.64
				Installation	
				Quantity	
				-0.64	x
				Unit Price	
				1.00	x
				Factor	
				1.0000	=
				Total	-0.64
				Round	

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

**Work Order Number:** 144343.00  
**Work Order Title:** DCSD - Miller Grove HS - Wing Wall Demolition

**Proposal Name:** DCSD - Miller Grove HS - Wing Wall Demolition Options  
**Proposal Value:** \$326,104.00

Sect.	Item	Modifier	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)		
<b>Option 3: Leave Concrete, Steel Beams &amp; Columns</b>					
<b>Category2 - Demolition</b>					
86	01 22 23 00 0009		WK	60' Engine Powered, Telescoping Boom Man Lift With Platform	\$6,886.49
				Installation	
				Quantity 4.00 x Unit Price 1,707.79 x Factor 1.0081 = Total 6,886.49	
				Two lifts for 2 weeks	
87	01 22 23 00 1473		WK	12 To 14 CY Rear Dump Truck With Full-Time Truck Driver	\$12,350.52
				Installation	
				Quantity 2.00 x Unit Price 6,125.64 x Factor 1.0081 = Total 12,350.52	
				For Demo	
88	01 71 13 00 0003		EA	Equipment Delivery, Pickup, Mobilization And Demobilization Using A Tractor Trailer With Up To 53' BedIncludes loading, tie-down of equipment, delivery of equipment, off loading on site, rigging, dismantling, loading for return and transporting away. For equipment such as bulldozers, motor scrapers, hydraulic excavators, gradalls, road graders, loader-backhoes, heavy-duty construction loaders, tractors, pavers, rollers, bridge finishers, straight mast construction forklifts, telescoping boom rough terrain construction forklifts, telescoping and articulating boom man lifts with >40' boom lengths, etc.	\$2,644.39
				Installation	
				Quantity 2.00 x Unit Price 1,311.57 x Factor 1.0081 = Total 2,644.39	
				Lifts for Demo	
89	01 74 19 00 0035		CY	Asphalt, Concrete, Gravel And Subgrade Material, Landfill Dump Fee	\$2,040.39
				Installation	
				Quantity 50.00 x Unit Price 40.48 x Factor 1.0081 = Total 2,040.39	
				Dump Fee	
90	02 41 16 13 0008		CCF	By Pneumatic Tools/Hand, Steel Framed Building Demolition	\$9,798.73
				Installation	
				Quantity 216.00 x Unit Price 45.00 x Factor 1.0081 = Total 9,798.73	
				Demo of Structural Framing	
91	02 41 16 13 0008 0004		MOD	For Up To 500, Add	\$2,939.62
				Installation	
				Quantity 216.00 x Unit Price 13.50 x Factor 1.0081 = Total 2,939.62	
92	02 41 16 13 0011		CCF	By Pneumatic Tools/Hand, Reinforced Concrete Building Demolition	\$12,296.32
				Installation	
				Quantity 216.00 x Unit Price 56.47 x Factor 1.0081 = Total 12,296.32	
				For Demo	
93	02 41 16 13 0011 0004		MOD	For Up To 500, Add	\$3,688.68
				Installation	
				Quantity 216.00 x Unit Price 16.94 x Factor 1.0081 = Total 3,688.68	
94	02 41 19 13 0002		EA	Saw Cut Minimum ChargeFor projects where the total saw cutting charge is less than the minimum charge, use this task exclusively. This task should not be used in conjunction with any other tasks in this section.	\$765.23
				Installation	
				Quantity 1.00 x Unit Price 759.08 x Factor 1.0081 = Total 765.23	
				For demo and joints	

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

**Work Order Number:** 144343.00  
**Work Order Title:** DCSD - Miller Grove HS - Wing Wall Demolition

**Proposal Name:** DCSD - Miller Grove HS - Wing Wall Demolition Options  
**Proposal Value:** \$326,104.00

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

**Option 3: Leave Concrete, Steel Beams & Columns**

**Category2 - Demolition**

95	07 24 13 00 0047	SF		Demolish Exterior Insulation Finishing Systems (EIFS)Includes demolition of all finish coats, base coats, reinforcing layers and insulation layers down to the substrate. Excludes demolition of sheathing.	\$7,650.27
			Installation	Quantity Unit Price Factor = Total	
				2,040.00 x 3.72 x 1.0081 = 7,650.27	
				For Stucco Demo	

**Subtotal for Category2 - Demolition: \$61,060.00**

**Category2 - General Requirements**

96	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.	-\$0.37
			Installation	Quantity Unit Price Factor = Total	
				-0.37 x 1.00 x 1.0081 = -0.37	
				Round Off	

97	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.	\$1,385.00
			Installation	Quantity Unit Price Factor = Total	
				1,385.00 x 1.00 x 1.0000 = 1,385.00	
				Bond	

98	01 56 26 00 0143	LF		Temporary 6' High Chain Link Fence Panels (Portable), Up To 6 Months	\$1,237.95
			Installation	Quantity Unit Price Factor = Total	
				200.00 x 6.14 x 1.0081 = 1,237.95	
				Temporary Fencing	

99	01 56 26 00 0143 0069	MOD		For >100 To 250, Deduct	-\$46.37
			Installation	Quantity Unit Price Factor = Total	
				200.00 x -0.23 x 1.0081 = -46.37	

100	01 56 26 00 0158	BAG		Temporary Chain Link Fence Panels (Portable) SandbagIncludes placement and removal.	\$69.56
			Installation	Quantity Unit Price Factor = Total	
				20.00 x 3.45 x 1.0081 = 69.56	
				Temporary Fencing	

101	01 71 23 16 0016	ACR		Survey Clear Area For Underground Utilities	\$1,309.23
			Installation	Quantity Unit Price Factor = Total	
				0.50 x 2,597.42 x 1.0081 = 1,309.23	
				Utilites Locate	

**Subtotal for Category2 - General Requirements: \$3,955.00**

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

**Work Order Number:** 144343.00  
**Work Order Title:** DCSD - Miller Grove HS - Wing Wall Demolition

**Proposal Name:** DCSD - Miller Grove HS - Wing Wall Demolition Options  
**Proposal Value:** \$326,104.00

Sect.	Item	Modifier	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)		
<b>Option 3: Leave Concrete, Steel Beams &amp; Columns</b>					
<b>Category2 - Stucco Repair</b>					
102	01 22 16 00 0002		EA	Reimbursable Fees Reimbursable 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.	-\$0.37
				Installation	
				Quantity	Unit Price
				-0.37 x	1.00 x
				Factor	Total
				1.0000 =	-0.37
				Round	
103	01 54 23 00 0004		CCF	Scaffolding With Bracing Accessories - Area Based On 4' Wide Sections (CCF / Month)	\$8,998.30
				Installation	
				Quantity	Unit Price
				200.00 x	44.63 x
				Factor	Total
				1.0081 =	8,998.30
				Scaffolding	
104	01 54 23 00 0007		CCF	Up To 20' Height Scaffolding Initial Erection And Final Dismantling, Per CCF Of Scaffolding And Accessories	\$4,653.39
				Installation	
				Quantity	Unit Price
				200.00 x	23.08 x
				Factor	Total
				1.0081 =	4,653.39
				Scaffolding	
105	05 41 00 00 0016		SF	6" Width, 16" On Center, 14 Gauge, Load Bearing, Structural Metal Stud Framing With Tracks And Runners	\$1,612.96
				Installation	
				Quantity	Unit Price
				200.00 x	8.00 x
				Factor	Total
				1.0081 =	1,612.96
				Framing	
106	05 41 00 00 0016 0207		MOD	For Walls >10' High, Add	\$322.59
				Installation	
				Quantity	Unit Price
				200.00 x	1.60 x
				Factor	Total
				1.0081 =	322.59
107	05 41 00 00 0016 0209		MOD	For Up To 200, Add	\$395.18
				Installation	
				Quantity	Unit Price
				200.00 x	1.96 x
				Factor	Total
				1.0081 =	395.18
108	06 16 43 00 0003		SF	5/8" Exterior Gypsum Sheathing (GP Dens-Glass Gold)	\$429.45
				Installation	
				Quantity	Unit Price
				200.00 x	2.13 x
				Factor	Total
				1.0081 =	429.45
				Sheathing	
109	06 16 43 00 0003 0001		MOD	For Selective Replacement <400 (Includes Removal Of Damaged Gypsum And Fitting New Gypsum To Size), Add	\$326.62
				Installation	
				Quantity	Unit Price
				200.00 x	1.62 x
				Factor	Total
				1.0081 =	326.62
110	06 16 43 00 0003 0007		MOD	For Application To Metal Studs, Joists, Or Rafters, Add	\$44.36
				Installation	
				Quantity	Unit Price
				200.00 x	0.22 x
				Factor	Total
				1.0081 =	44.36

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

**Work Order Number:** 144343.00  
**Work Order Title:** DCSD - Miller Grove HS - Wing Wall Demolition

**Proposal Name:** DCSD - Miller Grove HS - Wing Wall Demolition Options  
**Proposal Value:** \$326,104.00

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

**Option 3: Leave Concrete, Steel Beams & Columns**

**Category2 - Stucco Repair**

111	09 01 20 91 0027		SF	>50 To 250 SF, Chip, Clean And Repair Plaster/Stucco	\$2,276.29
				Installation	
				Quantity	
				200.00	x
				Unit Price	
				11.29	x
				Factor	
				1.0081	=
				Total	2,276.29
				Stucco Repair	
112	09 24 23 00 0002		SF	Scratch/Brown/Finish, Three Coat Troweled StuccoExcludes lath and felt. Interior or exterior, one side.	\$1,199.64
				Installation	
				Quantity	
				200.00	x
				Unit Price	
				5.95	x
				Factor	
				1.0081	=
				Total	1,199.64
				Stucco Repair	
113	09 24 23 00 0002 0024		MOD	For Walls >10' High, Add	\$92.75
				Installation	
				Quantity	
				200.00	x
				Unit Price	
				0.46	x
				Factor	
				1.0081	=
				Total	92.75
114	09 24 23 00 0002 0037		MOD	For >100 To 500, Add	\$229.85
				Installation	
				Quantity	
				200.00	x
				Unit Price	
				1.14	x
				Factor	
				1.0081	=
				Total	229.85
115	09 24 23 00 0005		SF	Finish Coat Troweled StuccoExcludes lath and felt. Interior or exterior, one side.	\$467.76
				Installation	
				Quantity	
				200.00	x
				Unit Price	
				2.32	x
				Factor	
				1.0081	=
				Total	467.76
				Stucco Repair	
116	09 24 23 00 0005 0024		MOD	For Walls >10' High, Add	\$44.36
				Installation	
				Quantity	
				200.00	x
				Unit Price	
				0.22	x
				Factor	
				1.0081	=
				Total	44.36
117	09 24 23 00 0005 0037		MOD	For >100 To 500, Add	\$108.87
				Installation	
				Quantity	
				200.00	x
				Unit Price	
				0.54	x
				Factor	
				1.0081	=
				Total	108.87

**Subtotal for Category2 - Stucco Repair:** **\$21,202.00**

**Subtotal for Option 3: Leave Concrete, Steel Beams & Columns** **\$86,217.00**

**Proposal Total** **\$326,104.00**

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:** July 01, 2025  
**Work Order Number:** 144343.00  
**Work Order Title:** DCSD - Miller Grove HS - Wing Wall Demolition  
**Contractor:** GA-ST01-040820-FHP - F.H. Paschen, S.N. Nielsen & Assoc., LLC  
**Brief Scope:** DCSD - Miller Grove HS - Wing Wall Demolition

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**To:** Wayne Thompson  
F.H. Paschen, S.N. Nielsen & Assoc., LLC  
739 Trabert Ave NW, Suite A  
Atlanta, Ga 30318  
404-942-1307

**From:** Chris Webb  
DeKalb County School District  
  
7708208732

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 attached detailed scope of work (DSOW)

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

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